

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

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 84 MPP	.93		.93	
		P 84 MTT	1.48		1.48	
		P 86 NTT	2.29		2.29	
		P 85 NTT	2.95		2.95	
		P 84 NTT	.78		.78	
						8.43
TOTAL AGENCY TRANSFERS						8.43

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 09	MMT				.00	
					C 08	MMT				.00	
					C 07	MMT				.00	
					C 06	MMT				.00	
					C 05	MMT				.00	
					C 03	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	39.86			39.86	
					C 10	NPP	2,372.93			2,372.93	
					C	SMS				.00	
					C	SMT				.00	
					C	SPA				.00	
					C	SPB				.00	
					C	UMT	78.00			78.00	
					C	UPA				.00	
					C	UWC	210.00			210.00	
					C	UXP	2,240.90			2,240.90	
					C	ZMT				.00	
					C	ZPA				.00	
					C	SPT				.00	
					C	UPT	39,665.80			39,665.80	
					C	ZPT				.00	
					P	UPT	5,949.81			5,949.81	
					P	ZPT	11,457.05			11,457.05	
					P 09	NMT	136.97			136.97	
					P 08	NMT	1,074.21			1,074.21	
					P 07	NMT	592.91			592.91	
					P 06	NMT	171.20			171.20	
					P 05	NMT	47.05			47.05	
					P 04	NMT	139.01			139.01	
					P 02	NMT	.64			.64	
					P 84	NMT	33.94			33.94	
					P 07	NPP	15,188.08			15,188.08	
					P 06	NPP	3,520.28			3,520.28	
					P 05	NPP	706.22			706.22	
					P 04	NPP	3,509.26			3,509.26	
					P 03	NPP	68.50			68.50	
					P 02	NPP	274.53			274.53	
					P 01	NPP	209.24			209.24	
					P 00	NPP	248.16			248.16	
					P 99	NPP	1,190.63			1,190.63	
					P 98	NPP	48.00			48.00	

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NPP	136.66			136.66	
		P 86	NPP	249.14			249.14	
		P 85	NPP	143.71			143.71	
		P 84	NPP	373.97			373.97	
		P 09	NPP	8,323.73			8,323.73	
		P 08	NPP	27,215.24			27,215.24	
		P	UMT	47.85			47.85	
		P	UPA	1,000.72			1,000.72	
		P	UWC	70.00			70.00	
		P	UXP	103.34			103.34	
		P	ZMT	51.07			51.07	
		P	ZPA	1,078.52			1,078.52	
								127,967.13
CR01	COSTS FROM TAX ROLL	AAA FAD FAD	C 10	MCC			.00	
			C 10	NCC	1,050.00		1,050.00	
			C	SCS			.00	
			C	SCT			.00	
			C	UCS	11,760.00		11,760.00	
			C	ZCC			.00	
			P 09	MCC	2,430.00		2,430.00	
			P 08	MCC	750.00		750.00	
			P 07	MCC	790.00		790.00	
			P 06	MCC	890.00		890.00	
			P 05	MCC	490.00		490.00	
			P 04	MCC	140.00		140.00	
			P 03	MCC	90.00		90.00	
			P 02	MCC	10.00		10.00	
			P 01	MCC	20.00		20.00	
			P 84	MCC	10.00		10.00	
			P 09	NCC	11,970.00		11,970.00	
			P 08	NCC	18,200.00		18,200.00	
			P 07	NCC	6,300.00		6,300.00	
			P 06	NCC	675.00		675.00	
			P 05	NCC	270.00		270.00	
			P 04	NCC	315.00		315.00	
			P 03	NCC			.00	
			P 02	NCC			.00	
			P 01	NCC			.00	
			P 00	NCC			.00	
			P 99	NCC			.00	
			P 98	NCC			.00	
			P 91	NCC			.00	
			P 86	NCC			.00	
			P 85	NCC			.00	
			P 84	NCC			.00	
			P	SCS	17,140.00		17,140.00	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UCS	3,725.00			3,725.00	
					P	ZCC	1,030.00			1,030.00	
											78,055.00
FF01	FEES	AAA	FAD	FAD	C	UWT	18,128.94			18,128.94	
					P	UWT	116.77			116.77	
											18,245.71
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	38,510,667.73			38,510,667.73	
					C	STT	25,218.54			25,218.54	
					C	UTT	24,822.10			24,822.10	
					C	ZTT	371,073.91			371,073.91	
					C 09	XRM	297.29			297.29	
					C 09	XRM	242.55			242.55	
					C 09	XRM	51.81			51.81	
					C 09	XRM	10.13			10.13	
					C 09	XRM	79.91			79.91	
					C 09	XRM	.52			.52	
					C 09	XRM	38.09			38.09	
					C 09	XRM	7.21			7.21	
					C 09	XRM	528.73			528.73	
					C 09	XRM	489.71			489.71	
					C 09	XRM	17.90			17.90	
					C 09	XRM	25.25			25.25	
					C 09	XRM	391.53			391.53	
					C 09	XRM	3,649.39			3,649.39	
					C 09	XRM	2.18			2.18	
					C 09	XRM	108.13			108.13	
					C 09	XRM	7.69			7.69	
					C 09	XRM	4,047.23			4,047.23	
					C 08	XRM	324.01			324.01	
					C 08	XRM	.70			.70	
					C 08	XRM	23.05			23.05	
					C 08	XRM	634.08			634.08	
					C 08	XRM	1.73			1.73	
					C 08	XRM	150.25			150.25	
					C 08	XRM	52.78			52.78	
					C 08	XRM	52.44			52.44	
					C 08	XRM	9.68			9.68	
					C 08	XRM	7.49			7.49	
					C 08	XRM	18.80			18.80	
					C 08	XRM	11.95			11.95	
					C 07	XRM	2.98			2.98	
					C 07	XRM	.65			.65	
					C 07	XRM	33.36			33.36	
					C 06	XRM	.29			.29	
					C 03	XRM	2.66			2.66	
					C 09	XRN	6.67			6.67	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRN	4.03-			4.03-	
		C 08	XRN	2,213.17-			2,213.17-	
		C 06	XRN	481.90			481.90	
		C 05	XRN	124.61			124.61	
		C	XRS	3,356,831.91	XCC	8,392.09	3,348,439.82	
		C	XRU	2,022.50-	XCC	5.05-	2,017.45-	
		C	XRZ	14,424.54	XCC	36.05	14,388.49	
		P	UTT	2,025.43			2,025.43	
		P	ZTT	4,450.04			4,450.04	
		P 09	XMP	6.95			6.95	
		P 09	XMP	.42			.42	
		P 09	XMP	4.47			4.47	
		P 09	XMP	14.53			14.53	
		P 09	XMP	.92			.92	
		P 09	XMP	.15			.15	
		P 09	XMP	1.36			1.36	
		P 09	XMP	360.18			360.18	
		P 09	XMP	8.69			8.69	
		P 08	XMP	13.38			13.38	
		P 08	XMP	128.80			128.80	
		P 08	XMP	2.03			2.03	
		P 08	XMP	.30			.30	
		P 08	XMP	4.29			4.29	
		P 08	XMP	42.21			42.21	
		P 08	XMP	.93			.93	
		P 07	XMP	1.17			1.17	
		P 07	XMP	2.05			2.05	
		P 07	XMP	112.10			112.10	
		P 07	XMP	69.81			69.81	
		P 07	XMP	14.19			14.19	
		P 07	XMP	1.22			1.22	
		P 06	XMP	180.48			180.48	
		P 06	XMP	94.45			94.45	
		P 06	XMP	42.86			42.86	
		P 06	XMP	305.50			305.50	
		P 06	XMP	12.93			12.93	
		P 06	XMP	4.85			4.85	
		P 06	XMP	114.95			114.95	
		P 05	XMP	29.09			29.09	
		P 05	XMP	175.65			175.65	
		P 05	XMP	27.80			27.80	
		P 05	XMP	.73			.73	
		P 05	XMP	30.92			30.92	
		P 05	XMP	128.58			128.58	
		P 05	XMP	20.50			20.50	
		P 04	XMP	1.92			1.92	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	XMP	57.20			57.20	
		P 04	XMP	6.13			6.13	
		P 99	XMP	517.35			517.35	
		P 98	XMP	129.34			129.34	
		P 09	XRM	69.52			69.52	
		P 09	XRM	4.16			4.16	
		P 09	XRM	1.51			1.51	
		P 09	XRM	3,601.77			3,601.77	
		P 09	XRM	13.59			13.59	
		P 09	XRM	86.93			86.93	
		P 09	XRM	44.67			44.67	
		P 09	XRM	145.23			145.23	
		P 09	XRM	9.16			9.16	
		P 08	XRM	3.02			3.02	
		P 08	XRM	26.10			26.10	
		P 08	XRM	259.70			259.70	
		P 08	XRM	76.45			76.45	
		P 08	XRM	20.34			20.34	
		P 08	XRM	1,288.02			1,288.02	
		P 08	XRM	9.35			9.35	
		P 07	XRM	3.15			3.15	
		P 07	XRM	196.65			196.65	
		P 07	XRM	38.34			38.34	
		P 07	XRM	6.95			6.95	
		P 07	XRM	20.51			20.51	
		P 07	XRM	315.77			315.77	
		P 06	XRM	77.92			77.92	
		P 06	XRM	563.34			563.34	
		P 06	XRM	337.35			337.35	
		P 06	XRM	171.81			171.81	
		P 06	XRM	9.07			9.07	
		P 06	XRM	23.66			23.66	
		P 06	XRM	209.01			209.01	
		P 05	XRM	52.90			52.90	
		P 05	XRM	240.61			240.61	
		P 05	XRM	1.36			1.36	
		P 05	XRM	179.84			179.84	
		P 05	XRM	57.80			57.80	
		P 05	XRM	28.67			28.67	
		P 05	XRM	38.08			38.08	
		P 04	XRM	62.86			62.86	
		P 04	XRM	2.68			2.68	
		P 04	XRM	8.39			8.39	
		P 99	XRM	320.34			320.34	
		P 98	XRM	80.09			80.09	
		P 09	XRN	24.76			24.76	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 09	XRN	12.77			12.77	
				P 08	XRN	409.85			409.85	
				P 08	XRN	406.84			406.84	
				P 08	XRN	29.00			29.00	
				P 08	XRN	70.93			70.93	
				P 08	XRN	17.56			17.56	
				P 08	XRN	4.88			4.88	
				P 08	XRN	191.38			191.38	
				P 07	XRN	29.82			29.82	
				P 07	XRN	300.71			300.71	
				P 07	XRN	9.74			9.74	
				P 07	XRN	17.95			17.95	
				P 07	XRN	2.71			2.71	
				P 07	XRN	189.90			189.90	
				P 07	XRN	52.34			52.34	
				P 07	XRN	155.90			155.90	
				P 06	XRN	8.73			8.73	
				P 06	XRN	70.23			70.23	
				P 06	XRN	71.61			71.61	
				P 06	XRN	5.25			5.25	
				P 06	XRN	57.95			57.95	
				P 04	XRN	50.91			50.91	
				P 03	XRN	8.14			8.14	
				P 02	XRN	1.74			1.74	
				P 01	XRN	3.86			3.86	
				P 00	XRN	7.05			7.05	
				P 99	XRN	11.32			11.32	
				P 09	XRN	41.87			41.87	
				P 09	XRN	14.47			14.47	
				P 09	XRN	43.21			43.21	
				P	XRP	1,585.50			1,585.50	
				P	XRS	31,933.81			31,933.81	
				P	XRU	24.69			24.69	
				P	XRZ	7.12			7.12	
										42,356,039.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD FAD	C 09	MTT	53,794.78			53,794.78	
				C 08	MTT	1,317.11			1,317.11	
				C 07	MTT	2,406.67			2,406.67	
				C 06	MTT	2,241.68			2,241.68	
				C 05	MTT	16.48			16.48	
				C 03	MTT				.00	
				C 09	NTT	281.11			281.11	
				C 08	NTT	1,826.02-			1,826.02-	
				C 06	NTT				.00	
				C 05	NTT				.00	
				P 09	MPP	1,045.99			1,045.99	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MPP	1,519.34			1,519.34	
		P 07	MPP	6,305.13			6,305.13	
		P 06	MPP	10,197.07			10,197.07	
		P 05	MPP	8,202.67			8,202.67	
		P 04	MPP	2,345.21			2,345.21	
		P 03	MPP	185.57			185.57	
		P 02	MPP	55.74			55.74	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	6.80			6.80	
		P 09	MTT	10,720.75			10,720.75	
		P 08	MTT	8,188.16			8,188.16	
		P 07	MTT	19,150.70			19,150.70	
		P 06	MTT	19,605.94			19,605.94	
		P 05	MTT	12,882.00			12,882.00	
		P 04	MTT	2,812.96			2,812.96	
		P 03	MTT	198.36			198.36	
		P 02	MTT	45.98			45.98	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	10.80			10.80	
		P 09	NTT	2,006.45			2,006.45	
		P 08	NTT	11,899.83			11,899.83	
		P 07	NTT	9,253.43			9,253.43	
		P 06	NTT	4,207.39			4,207.39	
		P 05	NTT	1,012.38			1,012.38	
		P 04	NTT	267.39			267.39	
		P 03	NTT	24.31			24.31	
		P 02	NTT				.00	
		P 01	NTT	10.80			10.80	
		P 00	NTT	12.47			12.47	
		P 99	NTT				.00	
		P 98	NTT	66.01			66.01	
		P 97	NTT	2.65			2.65	
		P 86	NTT	16.90			16.90	
		P 85	NTT	21.62			21.62	
		P 84	NTT	5.74			5.74	
								190,518.35
TOTAL AGENCY TRANSFERS								42,770,825.48

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	58,385,873.20			58,385,873.20	
					C	STT	38,233.73			38,233.73	
					C	UTT	37,632.68			37,632.68	
					C	ZTT	562,583.72			562,583.72	
					C	SCR	56,910,652.10			56,910,652.10	
					C 09	XRM	3.31			3.31	
					C 06	XRM	.44			.44	
					C 08	XRN	3,353.48-			3,353.48-	
					P	UTT	3,070.35			3,070.35	
					P	ZTT	6,745.94			6,745.94	
					P 09	XMP	.63			.63	
					P 06	XMP	19.58			19.58	
					P 09	XRM	6.30			6.30	
					P 06	XRM	35.84			35.84	
					P	XRS	1,148.49			1,148.49	
											115,942,652.83
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C 03	MTT				.00	
					P 03	MPP	280.93			280.93	
					P 02	MPP	84.37			84.37	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 03	MTT	300.27			300.27	
					P 02	MTT	69.60			69.60	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 03	NTT	36.79			36.79	
					P 02	NTT				.00	
					P 01	NTT	16.34			16.34	
					P 00	NTT	18.87			18.87	
					P 99	NTT				.00	
					P 98	NTT	99.91			99.91	
					P 97	NTT	4.02			4.02	
											911.10
TOTAL AGENCY TRANSFERS											115,943,563.93

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
DA02	DAGGETT	CSD	DS	MBP	750	750	C	XDS	847.03	XCC	2.12	844.91
							C	XDU	63.25	XCC	.16	63.09
							C	XDZ	113.49	XCC	.28	113.21
											1,021.21	
TOTAL AGENCY TRANSFERS											1,021.21	

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

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
UN01 ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	529,688.05			529,688.05			
					P			XUR				
												530,646.69
UN02 SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	235,525.64			235,525.64			
					P			XUR				
												236,179.44
UN04 ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	636,015.15			636,015.15			636,015.15
UN05 SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	79,513.65			79,513.65			79,513.65
TOTAL AGENCY TRANSFERS												1,482,354.93

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	96,351.05			96,351.05	
					P	SPA	357.99			357.99	
					P	STA	879.55			879.55	
					P	UTA	2.65			2.65	
											97,591.24
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	16,302.57			16,302.57	
					P	SPA	31.94			31.94	
					P	STA	97.86			97.86	
											16,432.37
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	768.08			768.08	
					P	SPA	8.30			8.30	
					P	STA	19.50			19.50	
											795.88
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	19,449.36			19,449.36	
					P	SPA	51.85			51.85	
					P	STA	137.75			137.75	
											19,638.96
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	29,704.51			29,704.51	
					P	SPA	37.19			37.19	
					P	STA	118.98			118.98	
											29,860.68
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	30,682.91			30,682.91	
					P	SPA	37.48			37.48	
					P	STA	128.07			128.07	
											30,848.46
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	68,705.07			68,705.07	
					P	SPA	151.01			151.01	
					P	STA	529.53			529.53	
					P	UTA	.05-			.05-	
											69,385.56
SP08	VECTOR CONTROL -SAN BDNO VLY REGION	SNR	PHL	PHL	C	STA	36,843.97			36,843.97	
					P	SPA	86.97			86.97	
					P	STA	293.90			293.90	
											37,224.84
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	94,011.31			94,011.31	
					C	UTA	.01-			.01-	
					P	SPA	430.16			430.16	
					P	STA	1,281.85			1,281.85	
					P	UTA	3.45			3.45	
											95,726.76
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	66,322.98			66,322.98	
					P	SPA	81.73			81.73	
					P	STA	273.35			273.35	
											66,678.06
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	3,471.47			3,471.47	
					P	SPA	4.12			4.12	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	18.54			18.54	
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	8,094.85			8,094.85	3,494.13
					C	UTA	.01-			.01-	
					P	SPA	2.57			2.57	
					P	STA	14.05			14.05	
											8,111.46
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	4,818.59			4,818.59	
					P	SPA	2.75			2.75	
					P	STA	14.65			14.65	
											4,835.99
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	29,824.07			29,824.07	
					P	SPA	12.08			12.08	
					P	STA	47.77			47.77	
											29,883.92
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	20,229.16			20,229.16	
					P	SPA	6.17			6.17	
					P	STA	34.37			34.37	
											20,269.70
TOTAL AGENCY TRANSFERS											530,778.01

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	AAA	WAB	WAB	C STA	120,745.17				120,745.17	
					C STB	3,919.39				3,919.39	
					P SPA	1,655.15				1,655.15	
					P STA	6,530.26				6,530.26	
											132,849.97
TOTAL AGENCY TRANSFERS											132,849.97

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	1,777,557.31			1,777,557.31	
					C	ZTA	11,913.96			11,913.96	
					P	SPA	5,963.42			5,963.42	
					P	STA	15,303.90			15,303.90	
					P	UTA	42.57			42.57	
					P	ZTA	335.91			335.91	
											1,811,117.07
SL02	LAND USE FEES-SOLID WASTE MGMT ONLY	EAA	SWM	SWM	P	SPA	12.42			12.42	
					P	STA				.00	
											12.42
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	214,055.73			214,055.73	
					C	ZTA	134.67	XCP	1.50	133.17	
					P	SPA	2,207.36			2,207.36	
					P	STA	5,119.06			5,119.06	
					P	UTA	66.88			66.88	
											221,582.20
TOTAL AGENCY TRANSFERS											2,032,711.69

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

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: RICK ARMSTRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

92415-0310

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	46,405.17				46,405.17	
					P	SPA	846.48			846.48	
					P	STA	1,206.54			1,206.54	
					P	UTA	1,240.84			1,240.84	
										49,699.03	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	17,311.50				17,311.50	
					P	SPA	28.61			28.61	
					P	STA	72.10			72.10	
					P	ZTA	11.45			11.45	
										17,423.66	
TOTAL AGENCY TRANSFERS										67,122.69	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,851.70	XCC	4.63	1,847.07	
					C 08	MTT	44.21	XCC	.11	44.10	
					C 07	MTT	80.18	XCC	.20	79.98	
					C 06	MTT	76.02	XCC	.19	75.83	
					C 05	MTT	.56	XCC		.56	
					C 03	MTT		XCC		.00	
					C 09	NTT	9.68	XCC	.02	9.66	
					C 08	NTT	61.29-	XCC	.15-	61.14-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	3,033,773.92	XCC	7,584.43	3,026,189.49	
					C	STT	1,986.66	XCC	4.97	1,981.69	
					C	UTT	1,955.42	XCC	4.89	1,950.53	
					C	ZTT	29,232.27	XCC	73.08	29,159.19	
					C 09	XRM	5.23	XCC	.01	5.22	
					C 09	XRM	40.03	XCC	.10	39.93	
					C 09	XRM	1.78	XCC		1.78	
					C 09	XRM	56.25	XCC	.14	56.11	
					C 09	XRM	114.69	XCC	.29	114.40	
					C 08	XRM	527.65-	XCC	1.32-	526.33-	
					C 08	XRM	.18	XCC		.18	
					C 08	XRM	42.96	XCC	.11	42.85	
					C 07	XRM	9.31	XCC	.02	9.29	
					C 07	XRM	154.68-	XCC	.39-	154.29-	
					C 03	XRM	1.87	XCC		1.87	
					C 03	XRM	10.06	XCC	.03	10.03	
					C 08	XRN	380.77-	XCC	.95-	379.82-	
					C	XRS	867,324.70	XCC	2,168.32	865,156.38	
					C	XRU	9,086.26-	XCC	22.73-	9,063.53-	
					C	XRZ	1,562.42	XCC	3.90	1,558.52	
					P 09	MPP	36.00	XCC	.09	35.91	
					P 08	MPP	50.99	XCC	.13	50.86	
					P 07	MPP	210.06	XCC	.53	209.53	
					P 06	MPP	345.80	XCC	.86	344.94	
					P 05	MPP	277.30	XCC	.69	276.61	
					P 04	MPP	86.94	XCC	.22	86.72	
					P 03	MPP	13.89	XCC	.03	13.86	
					P 02	MPP	4.09	XCC	.01	4.08	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.19	XCC		.19	
					P 09	MTT	369.02	XCC	.92	368.10	
					P 08	MTT	274.83	XCC	.69	274.14	
					P 07	MTT	638.02	XCC	1.60	636.42	
					P 06	MTT	664.87	XCC	1.66	663.21	
					P 05	MTT	435.49	XCC	1.09	434.40	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	104.28			104.28	
					P 03	MTT	14.84			14.84	
					P 02	MTT	3.37	XCC	.01	3.36	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.29	XCC		.29	
					P 09	NTT	69.07	XCC	.17	68.90	
					P 08	NTT	399.40	XCC	1.00	398.40	
					P 07	NTT	308.28	XCC	.77	307.51	
					P 06	NTT	142.68	XCC	.36	142.32	
					P 05	NTT	34.22	XCC	.09	34.13	
					P 04	NTT	9.91			9.91	
					P 03	NTT	1.82			1.82	
					P 02	NTT		XCC		.00	
					P 01	NTT	.77	XCC		.77	
					P 00	NTT	.87	XCC		.87	
					P 99	NTT		XCC		.00	
					P 98	NTT	4.51	XCC	.01	4.50	
					P 97	NTT	.18	XCC		.18	
					P 86	NTT	.46	XCC		.46	
					P 85	NTT	.59	XCC		.59	
					P 84	NTT	.16	XCC		.16	
					P	UTT	156.22	XCC	.38	155.84	
					P	ZTT	343.17	XCC	.86	342.31	
					P 09	XMP	.71			.71	
					P 09	XMP	105.26			105.26	
					P 09	XMP	17.53			17.53	
					P 09	XMP	.79			.79	
					P 09	XMP	1.53			1.53	
					P 08	XMP	2.35			2.35	
					P 08	XMP	1.55			1.55	
					P 08	XMP	36.83			36.83	
					P 07	XMP	3.96			3.96	
					P 07	XMP	9.12			9.12	
					P 07	XMP	.21			.21	
					P 06	XMP	31.76			31.76	
					P 06	XMP	11.90			11.90	
					P 06	XMP	27.57			27.57	
					P 05	XMP	.24			.24	
					P 05	XMP	3.05			3.05	
					P 05	XMP	5.44			5.44	
					P 05	XMP	22.62			22.62	
					P 05	XMP	94.83			94.83	
					P 09	XRM	175.34			175.34	
					P 09	XRM	7.87			7.87	
					P 09	XRM	15.30			15.30	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	XRM	7.11			7.11	
		P 09	XRM	1,052.55			1,052.55	
		P 08	XRM	368.28			368.28	
		P 08	XRM	13.45			13.45	
		P 08	XRM	15.49			15.49	
		P 07	XRM	25.47			25.47	
		P 07	XRM	1.22			1.22	
		P 07	XRM	10.70			10.70	
		P 06	XRM	21.63			21.63	
		P 06	XRM	50.15			50.15	
		P 06	XRM	59.37			59.37	
		P 05	XRM	131.50			131.50	
		P 05	XRM	31.64			31.64	
		P 05	XRM	10.17			10.17	
		P 05	XRM	.44			.44	
		P 05	XRM	5.55			5.55	
		P 09	XRN	7.61			7.61	
		P 09	XRN	4.45			4.45	
		P 09	XRN	12.24			12.24	
		P 09	XRN	1.31			1.31	
		P 08	XRN	42.23			42.23	
		P 08	XRN	54.72			54.72	
		P 08	XRN	39.34			39.34	
		P 08	XRN	12.49			12.49	
		P 08	XRN	12.36			12.36	
		P 07	XRN	12.64			12.64	
		P 07	XRN	.48			.48	
		P 07	XRN	5.55			5.55	
		P 07	XRN	83.91			83.91	
		P 07	XRN	16.06			16.06	
		P 06	XRN	.90			.90	
		P 06	XRN	16.91			16.91	
		P 04	XRN	17.52			17.52	
		P 03	XRN	2.30			2.30	
		P 02	XRN	.75	XCC		.75	
		P	XRP	13.01	XCC	.02	12.99	
		P	XRS	3,680.33	XCC	.02	3,680.31	
		P	XRU	30.79			30.79	
								3,929,588.30
TOTAL AGENCY TRANSFERS								3,929,588.30

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	631.74	XCC	1.58	630.16	
					C 08	MTT	16.77	XCC	.04	16.73	
					C 07	MTT	31.35	XCC	.08	31.27	
					C 06	MTT	29.67	XCC	.07	29.60	
					C 05	MTT	.21	XCC		.21	
					C 03	MTT		XCC		.00	
					C 09	NTT	3.30	XCC	.01	3.29	
					C 08	NTT	23.25-	XCC	.06-	23.19-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	1,000,327.73	XCC	2,500.82	997,826.91	
					C	STT	655.05	XCC	1.64	653.41	
					C	UTT	644.77	XCC	1.61	643.16	
					C	ZTT	9,638.78	XCC	24.10	9,614.68	
					C 09	XRM	.13	XCC		.13	
					C 09	XRM	9.20	XCC	.02	9.18	
					C 09	XRM	1.28	XCC		1.28	
					C 09	XRM	75.53	XCC	.19	75.34	
					C 09	XRM	6.76	XCC	.02	6.74	
					C 09	XRM	50.25	XCC	.13	50.12	
					C 09	XRM	15.22	XCC	.04	15.18	
					C 09	XRM	3.85	XCC	.01	3.84	
					C 09	XRM	24.77	XCC	.06	24.71	
					C 09	XRM	29.13	XCC	.07	29.06	
					C 08	XRM	.13	XCC		.13	
					C 08	XRM	33.34	XCC	.08	33.26	
					C 08	XRM	1.15	XCC		1.15	
					C 08	XRM	1.72	XCC		1.72	
					C 08	XRM	8.02	XCC	.02	8.00	
					C 08	XRM	3.34	XCC	.01	3.33	
					C 08	XRM	2.25	XCC	.01	2.24	
					C 07	XRM	.19	XCC		.19	
					C 07	XRM	.33	XCC		.33	
					C 07	XRM	7.65	XCC	.02	7.63	
					C 09	XRN	.62-	XCC		.62-	
					C 08	XRN	9.05-	XCC	.02-	9.03-	
					C	XRS	409,610.21	XCC	1,024.02	408,586.19	
					C	XRU	1,580.06-	XCC	3.94-	1,576.12-	
					C	XRZ	1,589.92	XCC	3.99	1,585.93	
					P 09	MPP	12.29	XCC	.03	12.26	
					P 08	MPP	19.35	XCC	.05	19.30	
					P 07	MPP	82.15	XCC	.21	81.94	
					P 06	MPP	134.98	XCC	.34	134.64	
					P 05	MPP	106.08	XCC	.27	105.81	
					P 04	MPP	33.56	XCC	.08	33.48	
					P 03	MPP	5.52	XCC	.01	5.51	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MPP	1.68	XCC		1.68	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.11	XCC		.11	
		P 09	MTT	125.90	XCC	.31	125.59	
		P 08	MTT	104.25	XCC	.26	103.99	
		P 07	MTT	249.50	XCC	.62	248.88	
		P 06	MTT	259.52	XCC	.65	258.87	
		P 05	MTT	166.59	XCC	.42	166.17	
		P 04	MTT	40.26			40.26	
		P 03	MTT	5.90			5.90	
		P 02	MTT	1.39	XCC		1.39	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.18	XCC		.18	
		P 09	NTT	23.56			23.56	
		P 08	NTT	151.51			151.51	
		P 07	NTT	120.56			120.56	
		P 06	NTT	55.69			55.69	
		P 05	NTT	13.09			13.09	
		P 04	NTT	3.83			3.83	
		P 03	NTT	.72			.72	
		P 02	NTT		XCC		.00	
		P 01	NTT	.33	XCC		.33	
		P 00	NTT	.39	XCC		.39	
		P 99	NTT		XCC		.00	
		P 98	NTT	2.08	XCC	.01	2.07	
		P 97	NTT	.09	XCC		.09	
		P 86	NTT	.28	XCC		.28	
		P 85	NTT	.36	XCC		.36	
		P 84	NTT	.10	XCC		.10	
		P	UTT	53.28	XCC	.13	53.15	
		P	ZTT	117.07	XCC	.28	116.79	
		P 09	XMP	.52			.52	
		P 09	XMP	.23			.23	
		P 09	XMP	.01			.01	
		P 09	XMP	.16			.16	
		P 09	XMP	2.24			2.24	
		P 09	XMP	77.54			77.54	
		P 08	XMP	28.58			28.58	
		P 08	XMP	.65			.65	
		P 08	XMP	7.49			7.49	
		P 08	XMP	.05			.05	
		P 08	XMP	.33			.33	
		P 07	XMP	11.31			11.31	
		P 07	XMP	.36			.36	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	XMP	16.87			16.87	
		P 07	XMP	3.25			3.25	
		P 06	XMP	20.38			20.38	
		P 06	XMP	45.29			45.29	
		P 06	XMP	7.61			7.61	
		P 06	XMP	8.41			8.41	
		P 05	XMP	2.09			2.09	
		P 05	XMP	4.06			4.06	
		P 05	XMP	.13			.13	
		P 05	XMP	6.02			6.02	
		P 04	XMP	.33			.33	
		P 04	XMP	8.24			8.24	
		P 09	XRM	5.17			5.17	
		P 09	XRM	2.30			2.30	
		P 09	XRM	.09			.09	
		P 09	XRM	1.63			1.63	
		P 09	XRM	775.40			775.40	
		P 09	XRM	22.40			22.40	
		P 08	XRM	3.97			3.97	
		P 08	XRM	46.10			46.10	
		P 08	XRM	285.84			285.84	
		P 08	XRM	.54			.54	
		P 08	XRM	3.34			3.34	
		P 07	XRM	31.86			31.86	
		P 07	XRM	8.79			8.79	
		P 07	XRM	3.64			3.64	
		P 07	XRM	47.51			47.51	
		P 06	XRM	83.52			83.52	
		P 06	XRM	37.07			37.07	
		P 06	XRM	13.83			13.83	
		P 06	XRM	15.29			15.29	
		P 05	XRM	3.79			3.79	
		P 05	XRM	.25			.25	
		P 05	XRM	8.42			8.42	
		P 05	XRM	5.57			5.57	
		P 04	XRM	9.06			9.06	
		P 04	XRM	.46			.46	
		P 09	XRN	9.01	XCC	.02	8.99	
		P 09	XRN	2.57	XCC	.01	2.56	
		P 09	XRN	3.82	XCC	.01	3.81	
		P 09	XRN	.95	XCC		.95	
		P 08	XRN	30.16	XCC	.08	30.08	
		P 08	XRN	5.15	XCC	.01	5.14	
		P 08	XRN	61.84	XCC	.15	61.69	
		P 08	XRN	.87	XCC		.87	
		P 08	XRN	42.47	XCC	.11	42.36	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	XRN	68.94	XCC	.17	68.77	
		P 07	XRN	1.73	XCC		1.73	
		P 07	XRN	28.57	XCC	.07	28.50	
		P 07	XRN	3.34	XCC	.01	3.33	
		P 07	XRN	11.48	XCC	.03	11.45	
		P 06	XRN	.64	XCC		.64	
		P 06	XRN	10.62	XCC	.03	10.59	
		P 06	XRN	.93	XCC		.93	
		P 06	XRN	12.50	XCC	.03	12.47	
		P 04	XRN	8.16	XCC	.02	8.14	
		P 03	XRN	1.15	XCC		1.15	
		P 02	XRN	.52	XCC		.52	
		P 02	XRN	.24	XCC		.24	
		P 01	XRN	.52	XCC		.52	
		P 00	XRN	.99	XCC		.99	
		P 99	XRN	1.52	XCC		1.52	
		P	XRP	6.24	XCC	.01	6.23	
		P	XRS	3,563.66			3,563.66	
		P	XRU	2.16			2.16	
								1,425,722.60
TOTAL AGENCY TRANSFERS								1,425,722.60

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	RFL	093	093	C 09	MTT	485.33	XCC	1.21	484.12	
					C 08	MTT	11.82	XCC	.03	11.79	
					C 07	MTT	21.44	XCC	.05	21.39	
					C 06	MTT	20.30	XCC	.05	20.25	
					C 05	MTT	.15	XCC		.15	
					C 03	MTT		XCC		.00	
					C 09	NTT	2.54	XCC	.01	2.53	
					C 08	NTT	16.38-	XCC	.04-	16.34-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	772,079.05	XCC	1,930.20	770,148.85	
					C	STT	505.59	XCC	1.27	504.32	
					C	UTT	497.64	XCC	1.24	496.40	
					C	ZTT	7,439.45	XCC	18.60	7,420.85	
					C 09	XRM	.69	XCC		.69	
					C 09	XRM	11.24	XCC	.03	11.21	
					C 09	XRM	2.32	XCC	.01	2.31	
					C 09	XRM	69.87	XCC	.17	69.70	
					C 09	XRM	92.50	XCC	.23	92.27	
					C 08	XRM	9.18	XCC	.02	9.16	
					C 08	XRM	3.05	XCC	.01	3.04	
					C 08	XRM	1.33	XCC		1.33	
					C 08	XRM	11.21	XCC	.03	11.18	
					C 07	XRM	.98	XCC		.98	
					C 07	XRM	.71	XCC		.71	
					C 09	XRN	.09-	XCC		.09-	
					C	XRS	71,506.96	XCC	178.76	71,328.20	
					C	XRU	17.05-	XCC	.05-	17.00-	
					C	XRZ	1,201.93	XCC	3.00	1,198.93	
					P 09	MPP	9.43	XCC	.02	9.41	
					P 08	MPP	13.63	XCC	.03	13.60	
					P 07	MPP	56.17	XCC	.14	56.03	
					P 06	MPP	92.33	XCC	.23	92.10	
					P 05	MPP	73.43	XCC	.18	73.25	
					P 04	MPP	22.88	XCC	.06	22.82	
					P 03	MPP	3.61	XCC	.01	3.60	
					P 02	MPP	1.06	XCC		1.06	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.05	XCC		.05	
					P 09	MTT	96.73	XCC	.24	96.49	
					P 08	MTT	73.47	XCC	.18	73.29	
					P 07	MTT	170.61	XCC	.43	170.18	
					P 06	MTT	177.52	XCC	.44	177.08	
					P 05	MTT	115.32	XCC	.29	115.03	
					P 04	MTT	27.44	XCC		27.44	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	3.86			3.86	
		P 02	MTT	.87	XCC		.87	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.08	XCC		.08	
		P 09	NTT	18.10	XCC	.05	18.05	
		P 08	NTT	106.77	XCC	.27	106.50	
		P 07	NTT	82.44	XCC	.21	82.23	
		P 06	NTT	38.10	XCC	.10	38.00	
		P 05	NTT	9.06	XCC	.02	9.04	
		P 04	NTT	2.61			2.61	
		P 03	NTT	.48			.48	
		P 02	NTT				.00	
		P 01	NTT	.20	XCC		.20	
		P 00	NTT	.24	XCC		.24	
		P 99	NTT		XCC		.00	
		P 98	NTT	1.23	XCC		1.23	
		P 97	NTT	.04	XCC		.04	
		P 86	NTT	.13	XCC		.13	
		P 85	NTT	.17	XCC		.17	
		P 84	NTT	.04	XCC		.04	
		P	UTT	40.95	XCC	.10	40.85	
		P	ZTT	89.98	XCC	.22	89.76	
		P 09	XMP	.04			.04	
		P 09	XMP	.01			.01	
		P 09	XMP	.33			.33	
		P 08	XMP	.11			.11	
		P 08	XMP	.02			.02	
		P 07	XMP	1.00			1.00	
		P 07	XMP	2.99			2.99	
		P 06	XMP	8.82			8.82	
		P 05	XMP	.86			.86	
		P 05	XMP	26.79			26.79	
		P 04	XMP	2.34			2.34	
		P 04	XMP	1.89			1.89	
		P 09	XRM	.44			.44	
		P 09	XRM	.11			.11	
		P 09	XRM	3.33			3.33	
		P 08	XRM	.66			.66	
		P 08	XRM	.25			.25	
		P 07	XRM	2.81			2.81	
		P 07	XRM	8.42			8.42	
		P 06	XRM	16.26			16.26	
		P 05	XRM	37.48			37.48	
		P 05	XRM	1.18			1.18	
		P 04	XRM	2.07			2.07	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	XRM	3.27			3.27	
					P 07	XRN	7.15			7.15	
					P 07	XRN	5.06			5.06	
					P 06	XRN	2.07			2.07	
					P 02	XRN	.07			.07	
					P 01	XRN	.16	XCC		.16	
					P 00	XRN	.32	XCC		.32	
					P 99	XRN	.49	XCC		.49	
					P 09	XRN	.57			.57	
					P 08	XRN	10.23			10.23	
					P	XRS	180.54			180.54	
											853,460.88
TOTAL AGENCY TRANSFERS											853,460.88

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	RFQ	094	094	C 09	MTT	617.57	XCC	1.54	616.03	
					C 08	MTT	15.66	XCC	.04	15.62	
					C 07	MTT	30.72	XCC	.08	30.64	
					C 06	MTT	28.16	XCC	.07	28.09	
					C 05	MTT	.19	XCC		.19	
					C 03	MTT		XCC		.00	
					C 09	NTT	3.22	XCC	.01	3.21	
					C 08	NTT	21.72-	XCC	.05-	21.67-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	951,694.50	XCC	2,379.24	949,315.26	
					C	STT	623.22	XCC	1.56	621.66	
					C	UTT	613.42	XCC	1.53	611.89	
					C	ZTT	9,170.16	XCC	22.93	9,147.23	
					C 09	XRM	408.08	XCC	1.02	407.06	
					C 09	XRM	367.97	XCC	.92	367.05	
					C 08	XRM	63.93	XCC	.16	63.77	
					C 08	XRM	32.67	XCC	.08	32.59	
					C	XRS	30,190.90	XCC	75.47	30,115.43	
					C	XRU	166.05	XCC	.41	165.64	
					C	XRZ	77.33	XCC	.19	77.14	
					P 09	MPP	12.01	XCC	.03	11.98	
					P 08	MPP	18.07	XCC	.05	18.02	
					P 07	MPP	80.47	XCC	.20	80.27	
					P 06	MPP	128.13	XCC	.32	127.81	
					P 05	MPP	95.24	XCC	.24	95.00	
					P 04	MPP	29.05	XCC	.07	28.98	
					P 03	MPP	4.58	XCC	.01	4.57	
					P 02	MPP	1.42	XCC		1.42	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.06	XCC		.06	
					P 09	MTT	123.07	XCC	.31	122.76	
					P 08	MTT	97.39	XCC	.24	97.15	
					P 07	MTT	244.41	XCC	.61	243.80	
					P 06	MTT	246.36	XCC	.62	245.74	
					P 05	MTT	149.57	XCC	.37	149.20	
					P 04	MTT	34.84			34.84	
					P 03	MTT	4.90			4.90	
					P 02	MTT	1.17	XCC		1.17	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.09	XCC		.09	
					P 09	NTT	23.04	XCC	.06	22.98	
					P 08	NTT	141.54	XCC	.35	141.19	
					P 07	NTT	118.10	XCC	.30	117.80	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	52.87	XCC	.13	52.74	
					P 05	NTT	11.76	XCC	.03	11.73	
					P 04	NTT	3.31			3.31	
					P 03	NTT	.60			.60	
					P 02	NTT		XCC		.00	
					P 01	NTT	.29	XCC		.29	
					P 00	NTT	.32	XCC		.32	
					P 99	NTT		XCC		.00	
					P 98	NTT	1.81	XCC		1.81	
					P 97	NTT	.08	XCC		.08	
					P 86	NTT	.15	XCC		.15	
					P 85	NTT	.18	XCC		.18	
					P 84	NTT	.05	XCC		.05	
					P	UTT	52.10	XCC	.12	51.98	
					P	ZTT	114.43	XCC	.27	114.16	
					P 08	XMP	.09			.09	
					P 05	XMP	17.71			17.71	
					P 04	XMP	.62			.62	
					P 99	XMP	52.17	XCC	.13	52.04	
					P 98	XMP	13.04	XCC	.03	13.01	
					P 05	XRM	24.26			24.26	
					P 04	XRM	.85			.85	
					P 99	XRM	32.30	XCC	.08	32.22	
					P 98	XRM	8.08	XCC	.02	8.06	
					P 08	XRM	.94			.94	
					P	XRP	155.34	XCC	.39	154.95	
					P	XRS	483.95	XCC	.08	483.87	
											994,172.58
TOTAL AGENCY TRANSFERS											994,172.58

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C 09	MTT	50.83	XCC	.13	50.70	
		C 08	MTT	1.18	XCC		1.18	
		C 07	MTT	2.17	XCC	.01	2.16	
		C 06	MTT	2.13	XCC	.01	2.12	
		C 05	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 09	NTT	.27	XCC		.27	
		C 08	NTT	1.63-	XCC		1.63-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	82,580.26	XCC	206.45	82,373.81	
		C	STT	54.08	XCC	.13	53.95	
		C	UTT	53.22	XCC	.13	53.09	
		C	ZTT	795.71	XCC	1.99	793.72	
		C 09	XRM	.09	XCC		.09	
		C 06	XRM	.01	XCC		.01	
		P 09	MPP	.99	XCC		.99	
		P 08	MPP	1.36	XCC		1.36	
		P 07	MPP	5.69	XCC	.01	5.68	
		P 06	MPP	9.65	XCC	.02	9.63	
		P 05	MPP	7.86	XCC	.02	7.84	
		P 04	MPP	2.52	XCC	.01	2.51	
		P 03	MPP	.42	XCC		.42	
		P 02	MPP	.13	XCC		.13	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.01	XCC		.01	
		P 09	MTT	10.13	XCC	.03	10.10	
		P 08	MTT	7.30	XCC	.02	7.28	
		P 07	MTT	17.28	XCC	.04	17.24	
		P 06	MTT	18.56	XCC	.05	18.51	
		P 05	MTT	12.35	XCC	.03	12.32	
		P 04	MTT	3.03			3.03	
		P 03	MTT	.45			.45	
		P 02	MTT	.11	XCC		.11	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.02	XCC		.02	
		P 09	NTT	1.89	XCC		1.89	
		P 08	NTT	10.60	XCC	.03	10.57	
		P 07	NTT	8.34	XCC	.02	8.32	
		P 06	NTT	3.98	XCC	.01	3.97	
		P 05	NTT	.97	XCC		.97	
		P 04	NTT	.29			.29	
		P 03	NTT	.05			.05	
		P 02	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		.02	XCC		.02	
		P 00	NTT		.03	XCC		.03	
		P 99	NTT			XCC		.00	
		P 98	NTT		.15	XCC		.15	
		P 97	NTT			XCC		.00	
		P 86	NTT		.02	XCC		.02	
		P 85	NTT		.03	XCC		.03	
		P 84	NTT		.01	XCC		.01	
		P	UTT		4.28	XCC	.01	4.27	
		P	ZTT		9.44	XCC	.02	9.42	
		P 09	XMP		.02			.02	
		P 06	XMP		.56			.56	
		P 06	XRM		1.03			1.03	
		P 09	XRM		.18			.18	
		P	XRS		.91			.91	
									83,469.82
TOTAL AGENCY TRANSFERS									83,469.82

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	RFV	096	096	C 09	MTT	165.59	XCC	.41	165.18	
					C 08	MTT	3.93	XCC	.01	3.92	
					C 07	MTT	6.99	XCC	.02	6.97	
					C 06	MTT	6.70	XCC	.02	6.68	
					C 05	MTT	.05	XCC		.05	
					C 03	MTT		XCC		.00	
					C 09	NTT	.86	XCC		.86	
					C 08	NTT	5.45-	XCC	.01-	5.44-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	263,383.90	XCC	658.46	262,725.44	
					C	STT	172.48	XCC	.43	172.05	
					C	UTT	169.77	XCC	.42	169.35	
					C	ZTT	2,537.87	XCC	6.34	2,531.53	
					C 09	XRM	10.56	XCC	.03	10.53	
					C 08	XRM	1.01	XCC		1.01	
					C 09	XRN	9.15	XCC	.02	9.13	
					C	XRS	12,522.48	XCC	31.31	12,491.17	
					C	XRU	3.71	XCC	.01	3.70	
					C	XRZ	322.87	XCC	.80	322.07	
					P 09	MPP	3.22	XCC	.01	3.21	
					P 08	MPP	4.53	XCC	.01	4.52	
					P 07	MPP	18.32	XCC	.05	18.27	
					P 06	MPP	30.49	XCC	.08	30.41	
					P 05	MPP	23.96	XCC	.06	23.90	
					P 04	MPP	7.71	XCC	.02	7.69	
					P 03	MPP	1.27	XCC		1.27	
					P 02	MPP	.40	XCC		.40	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.05	XCC		.05	
					P 09	MTT	33.00	XCC	.08	32.92	
					P 08	MTT	24.43	XCC	.06	24.37	
					P 07	MTT	55.66	XCC	.14	55.52	
					P 06	MTT	58.63	XCC	.15	58.48	
					P 05	MTT	37.63	XCC	.09	37.54	
					P 04	MTT	9.25			9.25	
					P 03	MTT	1.36			1.36	
					P 02	MTT	.33	XCC		.33	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.08	XCC		.08	
					P 09	NTT	6.18	XCC	.02	6.16	
					P 08	NTT	35.52	XCC	.09	35.43	
					P 07	NTT	26.90	XCC	.07	26.83	
					P 06	NTT	12.58	XCC	.03	12.55	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	2.96	XCC	.01	2.95	
		P 04	NTT	.88			.88	
		P 03	NTT	.17			.17	
		P 02	NTT		XCC		.00	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT		XCC		.00	
		P 98	NTT	.53	XCC		.53	
		P 97	NTT	.03	XCC		.03	
		P 86	NTT	.13	XCC		.13	
		P 85	NTT	.17	XCC		.17	
		P 84	NTT	.04	XCC		.04	
		P	UTT	13.97	XCC	.03	13.94	
		P	ZTT	30.69	XCC	.07	30.62	
		P 08	XMP	1.22			1.22	
		P 07	XMP	.22			.22	
		P 07	XMP	1.63			1.63	
		P 06	XMP	5.60			5.60	
		P 08	XRM	6.44			6.44	
		P 07	XRM	1.14			1.14	
		P 07	XRM	4.41			4.41	
		P 06	XRM	10.48			10.48	
		P	XRS	138.16	XCC	.34	137.82	
		P	XRZ	10.00			10.00	
								279,233.34
TOTAL AGENCY TRANSFERS								279,233.34

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	175.75	XCC	.44	175.31	
		C 08	MTT	4.31	XCC	.01	4.30	
		C 07	MTT	7.89	XCC	.02	7.87	
		C 06	MTT	7.48	XCC	.02	7.46	
		C 05	MTT	.06	XCC		.06	
		C 03	MTT		XCC		.00	
		C 09	NTT	.92	XCC		.92	
		C 08	NTT	5.98-	XCC	.01-	5.97-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	285,510.21	XCC	713.78	284,796.43	
		C	STT	186.96	XCC	.46	186.50	
		C	UTT	184.03	XCC	.46	183.57	
		C	ZTT	2,751.06	XCC	6.88	2,744.18	
		C 09	XRM	.64	XCC		.64	
		C 09	XRM	1.74	XCC		1.74	
		C 09	XRM	4.89	XCC	.01	4.88	
		C 09	XRM	3.53	XCC	.01	3.52	
		C 09	XRM	.09	XCC		.09	
		C 09	XRM	1.07	XCC		1.07	
		C 09	XRM	.48	XCC		.48	
		C 09	XRM	5.31	XCC	.01	5.30	
		C 09	XRM	.01	XCC		.01	
		C 09	XRM	.65	XCC		.65	
		C 09	XRM	.13	XCC		.13	
		C 09	XRM	3.99	XCC	.01	3.98	
		C 09	XRM	8.11	XCC	.02	8.09	
		C 08	XRM	37.30-	XCC	.09-	37.21-	
		C 08	XRM	.23	XCC		.23	
		C 08	XRM	.16	XCC		.16	
		C 08	XRM	.56	XCC		.56	
		C 08	XRM	.12	XCC		.12	
		C 08	XRM	.08	XCC		.08	
		C 08	XRM	.02	XCC		.02	
		C 08	XRM	5.39	XCC	.01	5.38	
		C 07	XRM	1.20	XCC		1.20	
		C 07	XRM	.02	XCC		.02	
		C 07	XRM	.01	XCC		.01	
		C 07	XRM	10.92-	XCC	.03-	10.89-	
		C 03	XRM	.13	XCC		.13	
		C 03	XRM	.71	XCC		.71	
		C 09	XRN	.04-	XCC		.04-	
		C 08	XRN	27.65-	XCC	.07-	27.58-	
		C	XRS	90,350.98	XCC	225.84	90,125.14	
		C	XRU	756.04-	XCC	1.90-	754.14-	
		C	XRZ	222.71	XCC	.55	222.16	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	3.42	XCC	.01	3.41	
		P 08	MPP	4.98	XCC	.01	4.97	
		P 07	MPP	20.68	XCC	.05	20.63	
		P 06	MPP	34.02	XCC	.09	33.93	
		P 05	MPP	27.13	XCC	.07	27.06	
		P 04	MPP	8.53	XCC	.02	8.51	
		P 03	MPP	1.38	XCC		1.38	
		P 02	MPP	.41	XCC		.41	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.02	XCC		.02	
		P 09	MTT	35.03	XCC	.09	34.94	
		P 08	MTT	26.83	XCC	.07	26.76	
		P 07	MTT	62.79	XCC	.16	62.63	
		P 06	MTT	65.40	XCC	.16	65.24	
		P 05	MTT	42.60	XCC	.11	42.49	
		P 04	MTT	10.22			10.22	
		P 03	MTT	1.47			1.47	
		P 02	MTT	.33	XCC		.33	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.04	XCC		.04	
		P 09	NTT	6.55	XCC	.02	6.53	
		P 08	NTT	38.98	XCC	.10	38.88	
		P 07	NTT	30.34	XCC	.08	30.26	
		P 06	NTT	14.04	XCC	.04	14.00	
		P 05	NTT	3.35	XCC	.01	3.34	
		P 04	NTT	.97			.97	
		P 03	NTT	.18			.18	
		P 02	NTT		XCC		.00	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT		XCC		.00	
		P 98	NTT	.46	XCC		.46	
		P 97	NTT	.01	XCC		.01	
		P 86	NTT	.05	XCC		.05	
		P 85	NTT	.07	XCC		.07	
		P 84	NTT	.02	XCC		.02	
		P	UTT	14.84	XCC	.03	14.81	
		P	ZTT	32.57	XCC	.07	32.50	
		P 09	XMP	.09			.09	
		P 09	XMP	12.92			12.92	
		P 09	XMP	.11			.11	
		P 09	XMP	.06			.06	
		P 09	XMP	1.24			1.24	
		P 09	XMP				.00	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	XMP	.02			.02	
		P 09	XMP	.16			.16	
		P 09	XMP	.01			.01	
		P 08	XMP				.00	
		P 08	XMP	.05			.05	
		P 08	XMP	.02			.02	
		P 08	XMP	.11			.11	
		P 08	XMP	.53			.53	
		P 08	XMP	.17			.17	
		P 08	XMP	4.62			4.62	
		P 07	XMP	.51			.51	
		P 07	XMP	.02			.02	
		P 07	XMP	.03			.03	
		P 07	XMP	.64			.64	
		P 07	XMP	.80			.80	
		P 07	XMP	1.19			1.19	
		P 06	XMP	.53			.53	
		P 06	XMP	3.18			3.18	
		P 06	XMP	2.25			2.25	
		P 06	XMP	3.39			3.39	
		P 06	XMP	1.44			1.44	
		P 05	XMP	.36			.36	
		P 05	XMP	.03			.03	
		P 05	XMP	1.61			1.61	
		P 05	XMP	.39			.39	
		P 05	XMP	.42			.42	
		P 05	XMP	6.71			6.71	
		P 05	XMP	.29			.29	
		P 04	XMP	.58			.58	
		P 04	XMP	.02			.02	
		P 09	XRM	.87			.87	
		P 09	XRM	129.18			129.18	
		P 09	XRM	12.41			12.41	
		P 09	XRM	.01			.01	
		P 09	XRM	.16			.16	
		P 09	XRM	1.58			1.58	
		P 09	XRM	.11			.11	
		P 09	XRM	1.09			1.09	
		P 09	XRM	.56			.56	
		P 08	XRM	.95			.95	
		P 08	XRM	.04			.04	
		P 08	XRM	.28			.28	
		P 08	XRM	.24			.24	
		P 08	XRM	1.09			1.09	
		P 08	XRM	3.24			3.24	
		P 08	XRM	46.22			46.22	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	XRM	1.38			1.38	
		P 07	XRM	.26			.26	
		P 07	XRM	1.80			1.80	
		P 07	XRM	2.24			2.24	
		P 07	XRM	3.34			3.34	
		P 07	XRM	.09			.09	
		P 06	XRM	4.21			4.21	
		P 06	XRM	.97			.97	
		P 06	XRM	5.87			5.87	
		P 06	XRM	2.61			2.61	
		P 06	XRM	6.16			6.16	
		P 05	XRM	.05			.05	
		P 05	XRM	.66			.66	
		P 05	XRM	9.31			9.31	
		P 05	XRM	.39			.39	
		P 05	XRM	2.25			2.25	
		P 05	XRM	.72			.72	
		P 05	XRM	.59			.59	
		P 04	XRM	.03			.03	
		P 04	XRM	.64			.64	
		P 09	XRN	1.50	XCC		1.50	
		P 09	XRN	.16	XCC		.16	
		P 09	XRN	.31	XCC		.31	
		P 09	XRN	.27	XCC		.27	
		P 09	XRN	.54	XCC		.54	
		P 09	XRN	.18	XCC		.18	
		P 08	XRN	.06	XCC		.06	
		P 08	XRN	.89	XCC		.89	
		P 08	XRN	.88	XCC		.88	
		P 08	XRN	4.35	XCC	.01	4.34	
		P 08	XRN	.36	XCC		.36	
		P 08	XRN	2.78	XCC	.01	2.77	
		P 08	XRN	5.12	XCC	.01	5.11	
		P 08	XRN	6.87	XCC	.02	6.85	
		P 07	XRN	10.80	XCC	.03	10.77	
		P 07	XRN	1.95	XCC		1.95	
		P 07	XRN	.39	XCC		.39	
		P 07	XRN	.23	XCC		.23	
		P 07	XRN	2.01	XCC	.01	2.00	
		P 07	XRN	.90	XCC		.90	
		P 07	XRN	.03	XCC		.03	
		P 07	XRN	.12	XCC		.12	
		P 06	XRN	.07	XCC		.07	
		P 06	XRN	.75	XCC		.75	
		P 06	XRN	.11	XCC		.11	
		P 06	XRN	2.08	XCC	.01	2.07	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	XRN	1.82	XCC		1.82	
		P 03	XRN	.24	XCC		.24	
		P 02	XRN	.09	XCC		.09	
		P 02	XRN	.02	XCC		.02	
		P 01	XRN	.04	XCC		.04	
		P 00	XRN	.07	XCC		.07	
		P 99	XRN	.11	XCC		.11	
		P	XRP	1.36	XCC		1.36	
		P	XRS	511.50	XCC		511.50	
		P	XRU	2.33	XCC		2.33	
								378,991.25
TOTAL AGENCY TRANSFERS								378,991.25

AGENCY APPORTIONMENT REPORT

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	RFZ	097	097	C 09	MTT	60.18	XCC	.15	60.03	
					C 08	MTT	1.47	XCC		1.47	
					C 07	MTT	2.76	XCC	.01	2.75	
					C 06	MTT	2.59	XCC	.01	2.58	
					C 05	MTT	.02	XCC		.02	
					C 03	MTT		XCC		.00	
					C 09	NTT	.32	XCC		.32	
					C 08	NTT	2.04-	XCC	.01-	2.03-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	94,805.02	XCC	237.01	94,568.01	
					C	STT	62.09	XCC	.15	61.94	
					C	UTT	61.10	XCC	.15	60.95	
					C	ZTT	913.51	XCC	2.28	911.23	
					C 09	XRM	2.41	XCC	.01	2.40	
					C 09	XRM	3.19	XCC	.01	3.18	
					C 09	XRM	.39	XCC		.39	
					C 09	XRM	.08	XCC		.08	
					C 09	XRM	21.65	XCC	.05	21.60	
					C 09	XRM	.01	XCC		.01	
					C 09	XRM	.02	XCC		.02	
					C 09	XRM	.81	XCC		.81	
					C 09	XRM	24.00	XCC	.06	23.94	
					C 08	XRM	1.92	XCC		1.92	
					C 08	XRM	.08	XCC		.08	
					C 08	XRM	.39	XCC		.39	
					C 08	XRM	3.76	XCC	.01	3.75	
					C 08	XRM	.05	XCC		.05	
					C 08	XRM	.32	XCC		.32	
					C 08	XRM	.11	XCC		.11	
					C 07	XRM	.02	XCC		.02	
					C 07	XRM	.03	XCC		.03	
					C 06	XRM		XCC		.00	
					C 09	XRN		XCC		.00	
					C 09	XRN	.70	XCC		.70	
					C	XRS	5,204.84	XCC	13.02	5,191.82	
					C	XRU	9.47	XCC	.02	9.45	
					C	XRZ	70.80	XCC	.17	70.63	
					P 09	MPP	1.17	XCC		1.17	
					P 08	MPP	1.70	XCC		1.70	
					P 07	MPP	7.21	XCC	.02	7.19	
					P 06	MPP	11.78	XCC	.03	11.75	
					P 05	MPP	9.12	XCC	.02	9.10	
					P 04	MPP	2.84	XCC	.01	2.83	
					P 03	MPP	.45	XCC		.45	
					P 02	MPP	.14	XCC		.14	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.01	XCC		.01	
		P 09	MTT	11.99			11.99	
		P 08	MTT	9.15			9.15	
		P 07	MTT	21.93			21.93	
		P 06	MTT	22.65			22.65	
		P 05	MTT	14.32			14.32	
		P 04	MTT	3.42			3.42	
		P 03	MTT	.49			.49	
		P 02	MTT	.12	XCC		.12	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.01	XCC		.01	
		P 09	NTT	2.25			2.25	
		P 08	NTT	13.31			13.31	
		P 07	NTT	10.59			10.59	
		P 06	NTT	4.86			4.86	
		P 05	NTT	1.12			1.12	
		P 04	NTT	.32			.32	
		P 03	NTT	.06			.06	
		P 02	NTT		XCC		.00	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT	.17	XCC		.17	
		P 97	NTT	.01	XCC		.01	
		P 86	NTT	.02	XCC		.02	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.01	XCC		.01	
		P	UTT	5.08	XCC	.01	5.07	
		P	ZTT	11.14	XCC	.02	11.12	
		P 09	XMP				.00	
		P 09	XMP				.00	
		P 09	XMP				.00	
		P 09	XMP	.01			.01	
		P 08	XMP				.00	
		P 08	XMP	.09			.09	
		P 08	XMP				.00	
		P 08	XMP	.01			.01	
		P 07	XMP	.13			.13	
		P 07	XMP	.03			.03	
		P 07	XMP	.02			.02	
		P 07	XMP	.10			.10	
		P 06	XMP	.30			.30	
		P 06	XMP	.43			.43	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	XMP	.08			.08	
		P 05	XMP	1.04			1.04	
		P 05	XMP	.93			.93	
		P 05	XMP	.03			.03	
		P 04	XMP	.07			.07	
		P 04	XMP	.08			.08	
		P 04	XMP	.04			.04	
		P 99	XMP	3.07	XCC	.01	3.06	
		P 98	XMP	.77	XCC		.77	
		P 09	XRM	.03			.03	
		P 09	XRM	.02			.02	
		P 09	XRM				.00	
		P 09	XRM	.12			.12	
		P 08	XRM	.02			.02	
		P 08	XRM	.49			.49	
		P 08	XRM	.01			.01	
		P 08	XRM	.06			.06	
		P 07	XRM	.34			.34	
		P 07	XRM	.10			.10	
		P 07	XRM	.09			.09	
		P 07	XRM	.29			.29	
		P 06	XRM	.56			.56	
		P 06	XRM	.14			.14	
		P 06	XRM	.80			.80	
		P 05	XRM	1.43			1.43	
		P 05	XRM	.04			.04	
		P 05	XRM	1.29			1.29	
		P 04	XRM	.11			.11	
		P 04	XRM	.07			.07	
		P 04	XRM	.05			.05	
		P 99	XRM	1.90	XCC		1.90	
		P 98	XRM	.48	XCC		.48	
		P 09	XRN	.02			.02	
		P 08	XRN	.35			.35	
		P 07	XRN	.25			.25	
		P 07	XRN	.17			.17	
		P 06	XRN	.07			.07	
		P 02	XRN		XCC		.00	
		P 01	XRN	.01	XCC		.01	
		P 00	XRN	.01	XCC		.01	
		P 99	XRN	.02	XCC		.02	
		P	XRP	9.14	XCC	.03	9.11	
		P	XRS	45.39	XCC		45.39	
		P	XRZ	.76			.76	
								101,238.20
TOTAL AGENCY TRANSFERS								101,238.20

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP CLB CLB	C 09	MTT	1,405.30	XCC	3.51	1,401.79	
		C 08	MTT	34.40	XCC	.09	34.31	
		C 07	MTT	63.27	XCC	.16	63.11	
		C 06	MTT	59.79	XCC	.15	59.64	
		C 05	MTT	.45	XCC		.45	
		C 03	MTT		XCC		.00	
		C 09	NTT	7.34	XCC	.02	7.32	
		C 08	NTT	47.69-	XCC	.12-	47.57-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	2,246,601.99	XCC	5,616.50	2,240,985.49	
		C	STT	1,471.17	XCC	3.68	1,467.49	
		C	UTT	1,448.05	XCC	3.62	1,444.43	
		C	ZTT	21,647.39	XCC	54.12	21,593.27	
		C 09	XRM	46.95	XCC	.12	46.83	
		C 09	XRM	51.17	XCC	.13	51.04	
		C 09	XRM	12.97	XCC	.03	12.94	
		C 09	XRM	384.08	XCC	.96	383.12	
		C 09	XRM	.45	XCC		.45	
		C 09	XRM	5.02	XCC	.01	5.01	
		C 09	XRM	4.98	XCC	.01	4.97	
		C 09	XRM	.22	XCC		.22	
		C 09	XRM	37.92	XCC	.09	37.83	
		C 09	XRM	346.32	XCC	.87	345.45	
		C 08	XRM	60.17	XCC	.15	60.02	
		C 08	XRM	.17	XCC		.17	
		C 08	XRM	41.83	XCC	.10	41.73	
		C 08	XRM	1.82	XCC		1.82	
		C 08	XRM	7.43	XCC	.02	7.41	
		C 08	XRM	30.75	XCC	.08	30.67	
		C 08	XRM	1.24	XCC		1.24	
		C 08	XRM	5.08	XCC	.01	5.07	
		C 08	XRM	2.31	XCC	.01	2.30	
		C 07	XRM	.58	XCC		.58	
		C 07	XRM	.65	XCC		.65	
		C 07	XRM	9.29	XCC	.02	9.27	
		C 06	XRM	.03	XCC		.03	
		C 09	XRN	11.24	XCC	.03	11.21	
		C 08	XRN	214.45-	XCC	.54-	213.91-	
		C	XRS	353,095.05	XCC	882.74	352,212.31	
		C	XRU	494.10	XCC	1.24	492.86	
		C	XRZ	1,714.95	XCC	4.30	1,710.65	
		P 09	MPP	27.32	XCC	.07	27.25	
		P 08	MPP	39.67	XCC	.10	39.57	
		P 07	MPP	165.76	XCC	.41	165.35	
		P 06	MPP	271.98	XCC	.68	271.30	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	227.34	XCC	.57	226.77	
		P 04	MPP	71.48	XCC	.18	71.30	
		P 03	MPP	11.50	XCC	.03	11.47	
		P 02	MPP	3.48	XCC	.01	3.47	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.21	XCC		.21	
		P 09	MTT	280.06			280.06	
		P 08	MTT	213.84			213.84	
		P 07	MTT	503.46			503.46	
		P 06	MTT	522.94			522.94	
		P 05	MTT	357.04			357.04	
		P 04	MTT	85.73			85.73	
		P 03	MTT	12.29			12.29	
		P 02	MTT	2.87	XCC	.01	2.86	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.34	XCC		.34	
		P 09	NTT	52.41			52.41	
		P 08	NTT	310.76			310.76	
		P 07	NTT	243.27			243.27	
		P 06	NTT	112.22			112.22	
		P 05	NTT	28.06			28.06	
		P 04	NTT	8.15			8.15	
		P 03	NTT	1.51			1.51	
		P 02	NTT		XCC		.00	
		P 01	NTT	.68	XCC		.68	
		P 00	NTT	.79	XCC		.79	
		P 99	NTT		XCC		.00	
		P 98	NTT	4.23	XCC	.01	4.22	
		P 97	NTT	.17	XCC		.17	
		P 86	NTT	.54	XCC		.54	
		P 85	NTT	.68	XCC		.68	
		P 84	NTT	.18	XCC		.18	
		P	UTT	118.54	XCC	.30	118.24	
		P	ZTT	260.45	XCC	.65	259.80	
		P 09	XMP	.03			.03	
		P 09	XMP	.84			.84	
		P 09	XMP	.04			.04	
		P 09	XMP	.67			.67	
		P 09	XMP	100.21			100.21	
		P 08	XMP	35.86			35.86	
		P 08	XMP	.09			.09	
		P 08	XMP	1.50			1.50	
		P 07	XMP	.27			.27	
		P 07	XMP	3.95			3.95	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	XMP	2.00			2.00	
		P 06	XMP	17.48			17.48	
		P 06	XMP	6.88			6.88	
		P 06	XMP	1.28			1.28	
		P 06	XMP	26.28			26.28	
		P 06	XMP	11.13			11.13	
		P 05	XMP	16.67			16.67	
		P 05	XMP	2.82			2.82	
		P 05	XMP	.20			.20	
		P 05	XMP	2.99			2.99	
		P 05	XMP	18.11			18.11	
		P 04	XMP	1.47			1.47	
		P 04	XMP	.58			.58	
		P 99	XMP	49.10	XCC	.12	48.98	
		P 98	XMP	12.27	XCC	.03	12.24	
		P 09	XRM	.29			.29	
		P 09	XRM	8.42			8.42	
		P 09	XRM	.41			.41	
		P 09	XRM	6.73			6.73	
		P 09	XRM	1,002.10			1,002.10	
		P 08	XRM	358.56			358.56	
		P 08	XRM	.89			.89	
		P 08	XRM	7.91			7.91	
		P 07	XRM	1.40			1.40	
		P 07	XRM	10.68			10.68	
		P 07	XRM	5.42			5.42	
		P 06	XRM	32.67			32.67	
		P 06	XRM	2.35			2.35	
		P 06	XRM	12.87			12.87	
		P 06	XRM	20.24			20.24	
		P 06	XRM	47.81			47.81	
		P 05	XRM	22.83			22.83	
		P 05	XRM	.38			.38	
		P 05	XRM	5.12			5.12	
		P 05	XRM	5.60			5.60	
		P 05	XRM	25.33			25.33	
		P 04	XRM	2.06			2.06	
		P 04	XRM	.80			.80	
		P 99	XRM	30.40	XCC	.08	30.32	
		P 98	XRM	7.60	XCC	.02	7.58	
		P 08	XRN	.47			.47	
		P 08	XRN	39.69			39.69	
		P 08	XRN	53.28			53.28	
		P 07	XRN	5.78			5.78	
		P 07	XRN	83.77			83.77	
		P 07	XRN	15.10			15.10	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	XRN	.94			.94	
					P 06	XRN	.51			.51	
					P 06	XRN	.85			.85	
					P 06	XRN	16.13			16.13	
					P 04	XRN	14.09			14.09	
					P 03	XRN	1.90			1.90	
					P 09	XRN	11.65			11.65	
					P 09	XRN	1.24			1.24	
					P 09	XRN	1.40			1.40	
					P	XRP	156.83	XCC	.13	156.70	
					P	XRS	3,631.32	XCC	.07	3,631.25	
					P	XRU	2.39	XCC		2.39	
					P	XRZ	12.28			12.28	
											2,632,189.36
TOTAL AGENCY TRANSFERS											2,632,189.36

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	824.80			824.80	
					C 08	MTT	20.22			20.22	
					C 07	MTT	37.33			37.33	
					C 06	MTT	35.25			35.25	
					C 05	MTT	.26			.26	
					C 03	MTT				.00	
					C 09	NTT	4.31			4.31	
					C 08	NTT	28.03-			28.03-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					C	STS	1,323,059.79			1,323,059.79	
					C	STT	866.40			866.40	
					C	UTT	852.78			852.78	
					C	ZTT	12,748.49			12,748.49	
					C 09	XRM	.25			.25	
					C 09	XRM	10.17			10.17	
					C 09	XRM	16.65			16.65	
					C 09	XRM	18.14			18.14	
					C 09	XRM	.15			.15	
					C 09	XRM	1.78			1.78	
					C 09	XRM	16.80			16.80	
					C 09	XRM	112.56			112.56	
					C 08	XRM	19.56			19.56	
					C 08	XRM	1.81			1.81	
					C 08	XRM	.65			.65	
					C 08	XRM	1.80			1.80	
					C 08	XRM	.82			.82	
					C 07	XRM	.20			.20	
					C 06	XRM	.02			.02	
					C 09	XRN	.14-			.14-	
					C 08	XRN	141.21-			141.21-	
					C	XRS	38,448.15	XCC		38,448.15	
					C	XRU	47.10-	XCC		47.10-	
					C	XRZ	301.36	XCC		301.36	
					P 09	MPP	16.04			16.04	
					P 08	MPP	23.33			23.33	
					P 07	MPP	97.81			97.81	
					P 06	MPP	160.37			160.37	
					P 05	MPP	126.32			126.32	
					P 04	MPP	39.59			39.59	
					P 03	MPP	6.37			6.37	
					P 02	MPP	1.91			1.91	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.18			.18	
					P 09	MTT	164.38			164.38	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	125.71			125.71	
		P 07	MTT	297.08			297.08	
		P 06	MTT	308.33			308.33	
		P 05	MTT	198.38			198.38	
		P 04	MTT	47.49			47.49	
		P 03	MTT	6.80			6.80	
		P 02	MTT	1.58			1.58	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.27			.27	
		P 09	NTT	30.77			30.77	
		P 08	NTT	182.70			182.70	
		P 07	NTT	143.55			143.55	
		P 06	NTT	66.17			66.17	
		P 05	NTT	15.59			15.59	
		P 04	NTT	4.52			4.52	
		P 03	NTT	.83			.83	
		P 02	NTT				.00	
		P 01	NTT	.37			.37	
		P 00	NTT	.43			.43	
		P 99	NTT				.00	
		P 98	NTT	2.26			2.26	
		P 97	NTT	.09			.09	
		P 86	NTT	.25			.25	
		P 85	NTT	.33			.33	
		P 84	NTT	.14			.14	
		P	UTT	69.57			69.57	
		P	ZTT	152.85			152.85	
		P 09	XMP	.03			.03	
		P 09	XMP	.50			.50	
		P 09	XMP	.01			.01	
		P 09	XMP	.05			.05	
		P 09	XMP	.03			.03	
		P 08	XMP	.01			.01	
		P 08	XMP	.07			.07	
		P 08	XMP	.15			.15	
		P 07	XMP	3.85			3.85	
		P 07	XMP	2.38			2.38	
		P 06	XMP	1.47			1.47	
		P 06	XMP	.88			.88	
		P 06	XMP	10.48			10.48	
		P 05	XMP	.95			.95	
		P 04	XMP	1.96			1.96	
		P 99	XMP	15.96			15.96	
		P 98	XMP	3.99			3.99	
		P 09	XRM	.28			.28	

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	XRM	4.98			4.98	
		P 09	XRM	.46			.46	
		P 09	XRM	.10			.10	
		P 09	XRM	.31			.31	
		P 08	XRM	.10			.10	
		P 08	XRM	.69			.69	
		P 08	XRM	.90			.90	
		P 07	XRM	10.83			10.83	
		P 07	XRM	6.71			6.71	
		P 06	XRM	2.67			2.67	
		P 06	XRM	1.61			1.61	
		P 06	XRM	19.33			19.33	
		P 05	XRM	1.31			1.31	
		P 04	XRM	2.16			2.16	
		P 99	XRM	9.88			9.88	
		P 98	XRM	2.47			2.47	
		P 09	XRN	.85			.85	
		P 09	XRN	.50			.50	
		P 08	XRN	.17			.17	
		P 08	XRN	13.96			13.96	
		P 07	XRN	2.05			2.05	
		P 07	XRN	6.52			6.52	
		P 07	XRN	.33			.33	
		P 06	XRN	.18			.18	
		P 06	XRN	2.46			2.46	
		P 02	XRN	.06			.06	
		P 01	XRN	.13			.13	
		P 00	XRN	.25			.25	
		P 99	XRN	.39			.39	
		P	XRP	47.52			47.52	
		P	XRS	469.55			469.55	
		P	XRU	.11			.11	
								1,380,128.97
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 09	MTT			61.69	
			C 08	MTT			1.55	
			C 07	MTT			2.93	
			C 06	MTT			2.76	
			C 05	MTT			.02	
			C 03	MTT			.00	
			C 09	NTT			.32	
			C 08	NTT			2.15-	
			C 06	NTT			.00	
			C 05	NTT			.00	
			C	STS		97,242.53	97,242.53	
			C	STT		63.68	63.68	
			C	UTT		62.68	62.68	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	936.99			936.99	
		C 09	XRM				.00	
		C 09	XRM	1.74			1.74	
		C 09	XRM	.50			.50	
		C 09	XRM	2.46			2.46	
		C 09	XRM	19.48			19.48	
		C 08	XRM	3.38			3.38	
		C 08	XRM	.26			.26	
		C 08	XRM	.04			.04	
		C 07	XRM	.01			.01	
		C 09	XRN	.02-			.02-	
		C	XRS	3,622.68	XCC		3,622.68	
		C	XRU	5.83-	XCC		5.83-	
		C	XRZ	30.37	XCC		30.37	
		P 09	MPP	1.20			1.20	
		P 08	MPP	1.79			1.79	
		P 07	MPP	7.68			7.68	
		P 06	MPP	12.56			12.56	
		P 05	MPP	9.71			9.71	
		P 04	MPP	3.05			3.05	
		P 03	MPP	.50			.50	
		P 02	MPP	.15			.15	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 09	MTT	12.29			12.29	
		P 08	MTT	9.65			9.65	
		P 07	MTT	23.32			23.32	
		P 06	MTT	24.16			24.16	
		P 05	MTT	15.25			15.25	
		P 04	MTT	3.66			3.66	
		P 03	MTT	.53			.53	
		P 02	MTT	.12			.12	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 09	NTT	2.30			2.30	
		P 08	NTT	14.02			14.02	
		P 07	NTT	11.26			11.26	
		P 06	NTT	5.18			5.18	
		P 05	NTT	1.20			1.20	
		P 04	NTT	.34			.34	
		P 03	NTT	.06			.06	
		P 02	NTT				.00	
		P 01	NTT	.03			.03	
		P 00	NTT	.03			.03	
		P 99	NTT				.00	
		P 98	NTT	.20			.20	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT	.01			.01	
		P 86	NTT	.03			.03	
		P 85	NTT	.03			.03	
		P	UTT	5.20			5.20	
		P	ZTT	11.44			11.44	
		P 09	XMP	.07			.07	
		P 09	XMP				.00	
		P 09	XMP				.00	
		P 09	XMP	.01			.01	
		P 08	XMP				.00	
		P 08	XMP	.01			.01	
		P 08	XMP	.02			.02	
		P 07	XMP	.55			.55	
		P 07	XMP	.41			.41	
		P 06	XMP				.00	
		P 06	XMP	1.46			1.46	
		P 05	XMP	.13			.13	
		P 04	XMP	.26			.26	
		P 99	XMP	2.76			2.76	
		P 98	XMP	.69			.69	
		P 09	XRM	.73			.73	
		P 09	XRM				.00	
		P 09	XRM	.08			.08	
		P 09	XRM				.00	
		P 08	XRM				.00	
		P 08	XRM	.12			.12	
		P 08	XRM	.13			.13	
		P 07	XRM	1.56			1.56	
		P 07	XRM	1.15			1.15	
		P 06	XRM				.00	
		P 06	XRM	2.70			2.70	
		P 05	XRM	.17			.17	
		P 04	XRM	.28			.28	
		P 99	XRM	1.71			1.71	
		P 98	XRM	.43			.43	
		P 08	XRN	2.03			2.03	
		P 07	XRN	.11			.11	
		P 07	XRN	.94			.94	
		P 06	XRN	.34			.34	
		P 02	XRN	.01			.01	
		P 01	XRN	.02			.02	
		P 00	XRN	.04			.04	
		P 99	XRN	.04			.04	
		P 09	XRN	.12			.12	
		P	XRP	8.23			8.23	
		P	XRS	40.22			40.22	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											102,292.55
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C 09	MTT	282.68			282.68	
					C 08	MTT	6.89			6.89	
					C 07	MTT	12.71			12.71	
					C 06	MTT	11.98			11.98	
					C 05	MTT	.08			.08	
					C 03	MTT				.00	
					C 09	NTT	1.48			1.48	
					C 08	NTT	9.55-			9.55-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					C	STS	453,419.24			453,419.24	
					C	STT	296.91			296.91	
					C	UTT	292.25			292.25	
					C	ZTT	4,368.97			4,368.97	
					C 09	XRM	.10			.10	
					C 09	XRM	5.39			5.39	
					C 09	XRM	7.13			7.13	
					C 09	XRM	.96			.96	
					C 09	XRM	.70			.70	
					C 09	XRM	43.29			43.29	
					C 08	XRM	7.52			7.52	
					C 08	XRM	.25			.25	
					C 08	XRM	.11			.11	
					C 08	XRM	.71			.71	
					C 08	XRM	.23			.23	
					C 07	XRM	.06			.06	
					C 09	XRN	.01-			.01-	
					C	XRS	7,192.92	XCC		7,192.92	
					C	XRU	4.64-	XCC		4.64-	
					C	XRZ	51.66	XCC		51.66	
					P 09	MPP	5.49			5.49	
					P 08	MPP	7.94			7.94	
					P 07	MPP	33.28			33.28	
					P 06	MPP	54.47			54.47	
					P 05	MPP	42.83			42.83	
					P 04	MPP	13.39			13.39	
					P 03	MPP	2.14			2.14	
					P 02	MPP	.65			.65	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 09	MTT	56.34			56.34	
					P 08	MTT	42.80			42.80	
					P 07	MTT	101.06			101.06	
					P 06	MTT	104.72			104.72	
					P 05	MTT	67.25			67.25	

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	16.06			16.06	
		P 03	MTT	2.29			2.29	
		P 02	MTT	.53			.53	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 09	NTT	10.54			10.54	
		P 08	NTT	62.20			62.20	
		P 07	NTT	48.84			48.84	
		P 06	NTT	22.47			22.47	
		P 05	NTT	5.28			5.28	
		P 04	NTT	1.53			1.53	
		P 03	NTT	.29			.29	
		P 02	NTT				.00	
		P 01	NTT	.12			.12	
		P 00	NTT	.15			.15	
		P 99	NTT				.00	
		P 98	NTT	.75			.75	
		P 97	NTT	.03			.03	
		P 86	NTT	.08			.08	
		P 85	NTT	.11			.11	
		P	UTT	23.84			23.84	
		P	ZTT	52.41			52.41	
		P 09	XMP	.03			.03	
		P 09	XMP	.01			.01	
		P 09	XMP				.00	
		P 08	XMP				.00	
		P 08	XMP	.01			.01	
		P 07	XMP	.25			.25	
		P 06	XMP	.58			.58	
		P 06	XMP	.76			.76	
		P 05	XMP	.08			.08	
		P 04	XMP	.19			.19	
		P 99	XMP	6.14			6.14	
		P 98	XMP	1.53			1.53	
		P 09	XRM	.28			.28	
		P 09	XRM	.03			.03	
		P 09	XRM	.12			.12	
		P 08	XRM	.04			.04	
		P 08	XRM	.05			.05	
		P 07	XRM	.69			.69	
		P 06	XRM	1.05			1.05	
		P 06	XRM	1.41			1.41	
		P 05	XRM	.11			.11	
		P 04	XRM	.21			.21	
		P 99	XRM	3.80			3.80	
		P 98	XRM	.95			.95	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	XRN	.05			.05	
		P 09	XRN	.20			.20	
		P 08	XRN	.07			.07	
		P 08	XRN	.84			.84	
		P 07	XRN	.55			.55	
		P 07	XRN	.42			.42	
		P 07	XRN	.13			.13	
		P 06	XRN	.07			.07	
		P 06	XRN	.18			.18	
		P 02	XRN	.01			.01	
		P 01	XRN	.02			.02	
		P 00	XRN	.04			.04	
		P 99	XRN	.05			.05	
		P	XRP	18.28			18.28	
		P	XRS	101.27			101.27	
		P	XRU	.04			.04	
								466,910.44
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 09	MTT	194.65		194.65	
			C 08	MTT	4.75		4.75	
			C 07	MTT	8.79		8.79	
			C 06	MTT	8.30		8.30	
			C 05	MTT	.06		.06	
			C 03	MTT			.00	
			C 09	NTT	1.02		1.02	
			C 08	NTT	6.58-		6.58-	
			C 06	NTT			.00	
			C 05	NTT			.00	
			C	STS	312,697.61		312,697.61	
			C	STT	204.78		204.78	
			C	UTT	201.55		201.55	
			C	ZTT	3,013.04		3,013.04	
			C 09	XRM	34.63	XCC	.09	34.54
			C 08	XRM	6.02			6.02
			C	XRS	301.27	XCC		301.27
			C	XRU	.41	XCC		.41
			C	XRZ	2.22	XCC		2.22
			P 09	MPP	3.79			3.79
			P 08	MPP	5.48			5.48
			P 07	MPP	23.04			23.04
			P 06	MPP	37.77			37.77
			P 05	MPP	29.62			29.62
			P 04	MPP	9.24			9.24
			P 03	MPP	1.48			1.48
			P 02	MPP	.44			.44
			P 99	MPP				.00
			P 98	MPP				.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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	38.79			38.79	
		P 08	MTT	29.51			29.51	
		P 07	MTT	70.01			70.01	
		P 06	MTT	72.63			72.63	
		P 05	MTT	46.52			46.52	
		P 04	MTT	11.08			11.08	
		P 03	MTT	1.59			1.59	
		P 02	MTT	.37			.37	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 09	NTT	7.26			7.26	
		P 08	NTT	42.89			42.89	
		P 07	NTT	33.82			33.82	
		P 06	NTT	15.59			15.59	
		P 05	NTT	3.66			3.66	
		P 04	NTT	1.05			1.05	
		P 03	NTT	.19			.19	
		P 02	NTT				.00	
		P 01	NTT	.09			.09	
		P 00	NTT	.09			.09	
		P 99	NTT				.00	
		P 98	NTT	.51			.51	
		P 97	NTT	.02			.02	
		P 86	NTT	.05			.05	
		P 85	NTT	.07			.07	
		P	UTT	16.43			16.43	
		P	ZTT	36.08			36.08	
		P 99	XMP	4.91			4.91	
		P 98	XMP	1.23			1.23	
		P 98	XRM	.76			.76	
		P 99	XRM	3.04			3.04	
		P	XRP	14.62			14.62	
		P	XRS	22.07			22.07	
								317,258.22
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 09	MTT	70.41		70.41	
			C 08	MTT	1.71		1.71	
			C 07	MTT	3.16		3.16	
			C 06	MTT	2.98		2.98	
			C 05	MTT	.02		.02	
			C 03	MTT			.00	
			C 09	NTT	.37		.37	
			C 08	NTT	2.37-		2.37-	
			C 06	NTT			.00	
			C 05	NTT			.00	
			C	STS	112,885.65		112,885.65	
			C	STT	73.92		73.92	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	72.76			72.76	
		C	ZTT	1,087.72			1,087.72	
		C 09	XRM	.03			.03	
		C 09	XRM	1.41			1.41	
		C 09	XRM	1.87			1.87	
		C 09	XRM	.25			.25	
		C 09	XRM	.18			.18	
		C 09	XRM	10.82			10.82	
		C 08	XRM	1.88			1.88	
		C 08	XRM	.07			.07	
		C 08	XRM	.03			.03	
		C 08	XRM	.19			.19	
		C 08	XRM	.06			.06	
		C 07	XRM	.01			.01	
		C 09	XRN				.00	
		C	XRS	1,881.47	XCC		1,881.47	
		C	XRU	1.23-	XCC		1.23-	
		C	XRZ	13.51	XCC	.03	13.48	
		P 09	MPP	1.37			1.37	
		P 08	MPP	1.97			1.97	
		P 07	MPP	8.27			8.27	
		P 06	MPP	13.53			13.53	
		P 05	MPP	10.63			10.63	
		P 04	MPP	3.32			3.32	
		P 03	MPP	.53			.53	
		P 02	MPP	.16			.16	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 09	MTT	14.03			14.03	
		P 08	MTT	10.63			10.63	
		P 07	MTT	25.11			25.11	
		P 06	MTT	26.01			26.01	
		P 05	MTT	16.70			16.70	
		P 04	MTT	3.98			3.98	
		P 03	MTT	.56			.56	
		P 02	MTT	.13			.13	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 09	NTT	2.63			2.63	
		P 08	NTT	15.45			15.45	
		P 07	NTT	12.14			12.14	
		P 06	NTT	5.58			5.58	
		P 05	NTT	1.31			1.31	
		P 04	NTT	.38			.38	
		P 03	NTT	.07			.07	
		P 02	NTT				.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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.03			.03	
		P 00	NTT	.04			.04	
		P 99	NTT				.00	
		P 98	NTT	.19			.19	
		P 97	NTT	.01			.01	
		P 86	NTT	.02			.02	
		P 85	NTT	.02			.02	
		P	UTT	5.96			5.96	
		P	ZTT	13.06			13.06	
		P 09	XMP	.01			.01	
		P 09	XMP				.00	
		P 09	XMP				.00	
		P 08	XMP				.00	
		P 08	XMP				.00	
		P 07	XMP	.06			.06	
		P 06	XMP	.15			.15	
		P 06	XMP	.20			.20	
		P 05	XMP	.02			.02	
		P 04	XMP	.05			.05	
		P 99	XMP	1.53			1.53	
		P 98	XMP	.38			.38	
		P 09	XRM	.07			.07	
		P 09	XRM	.01			.01	
		P 09	XRM	.03			.03	
		P 08	XRM	.01			.01	
		P 08	XRM	.01			.01	
		P 07	XRM	.18			.18	
		P 06	XRM	.27			.27	
		P 06	XRM	.36			.36	
		P 05	XRM	.03			.03	
		P 04	XRM	.05			.05	
		P 99	XRM	.95			.95	
		P 98	XRM	.24			.24	
		P 09	XRN	.01			.01	
		P 09	XRN	.05			.05	
		P 08	XRN	.02			.02	
		P 08	XRN	.22			.22	
		P 07	XRN	.14			.14	
		P 07	XRN	.11			.11	
		P 07	XRN	.03			.03	
		P 06	XRN	.02			.02	
		P 06	XRN	.05			.05	
		P 02	XRN				.00	
		P 01	XRN				.00	
		P 00	XRN	.01			.01	
		P 99	XRN	.01			.01	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	XRP		4.57			4.57	
				P	XRS		26.15			26.15	
				P	XRU		.01			.01	
											116,336.68
TOTAL AGENCY TRANSFERS											2,382,926.86

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 11/25/2010 TO 12/10/2010 ****

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	33,859.32			33,859.32	
					C	STT	22.17			22.17	
					C	UTT	21.83			21.83	
					C	ZTT	326.26			326.26	
					P	SPS	59.83			59.83	
					P	STS	200.75			200.75	
					P	UTT	1.76			1.76	
					P	ZTT	3.93			3.93	
					P	UPT	.81			.81	
					P	ZPT	1.61			1.61	
											34,498.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	09 MTT	342.36			342.36	
					C	08 MTT	9.93			9.93	
					C	07 MTT	19.11			19.11	
					C	06 MTT	15.39			15.39	
					C	05 MTT	.10			.10	
					C	03 MTT	.00			.00	
					C	09 NTT	1.78			1.78	
					C	08 NTT	13.77-			13.77-	
					C	06 NTT	.00			.00	
					C	05 NTT	.00			.00	
					P	09 MPP	6.65			6.65	
					P	08 MPP	11.45			11.45	
					P	07 MPP	50.08			50.08	
					P	06 MPP	70.04			70.04	
					P	05 MPP	47.25			47.25	
					P	04 MPP	11.34			11.34	
					P	03 MPP	.10			.10	
					P	02 MPP	.03			.03	
					P	99 MPP	.00			.00	
					P	98 MPP	.00			.00	
					P	84 MPP	.01			.01	
					P	09 MTT	68.23			68.23	
					P	08 MTT	61.72			61.72	
					P	07 MTT	152.11			152.11	
					P	06 MTT	134.67			134.67	
					P	05 MTT	74.21			74.21	
					P	04 MTT	13.61			13.61	
					P	03 MTT	.11			.11	
					P	02 MTT	.03			.03	
					P	99 MTT	.00			.00	
					P	98 MTT	.00			.00	
					P	84 MTT	.02			.02	
					P	09 NTT	12.77			12.77	
					P	08 NTT	89.70			89.70	
					P	07 NTT	73.50			73.50	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	28.90			28.90	
					P 05	NTT	5.83			5.83	
					P 04	NTT	1.30			1.30	
					P 03	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT	.03			.03	
					P 97	NTT				.00	
					P 86	NTT	.02			.02	
					P 85	NTT	.02			.02	
					P 84	NTT	.01			.01	
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	C	STA	490,300.14			490,300.14	1,288.66
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	4,833.53			4,833.53	490,300.14
					P	SPA	3.19			3.19	
					P	STA	16.82			16.82	
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	22,808.50			22,808.50	4,853.54
					P	SPA	25.25			25.25	
					P	STA	132.93			132.93	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	82,204.94			82,204.94	22,966.68
					P	SPA	598.97			598.97	
					P	STA	1,199.00			1,199.00	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	135,270.41			135,270.41	84,002.91
					P	SPA	1,029.70			1,029.70	
					P	STA	2,104.39			2,104.39	
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	224,744.25			224,744.25	138,404.50
					P	SPA	517.53			517.53	
					P	STA	1,480.45			1,480.45	
										226,742.23	
TOTAL AGENCY TRANSFERS											1,003,056.93

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 11/25/2010 TO 12/10/2010 ****

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	C	STS	804,582.71			804,582.71	
					C	STT	526.88			526.88	
					C	UTT	518.59			518.59	
					C	ZTT	7,752.64			7,752.64	
					P	UTT	43.93			43.93	
					P	ZTT	96.49			96.49	
					P	UPT	19.93			19.93	
					P	ZPT	39.28			39.28	
											813,580.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	09 MTT	1,325.57			1,325.57	
					C	08 MTT	33.87			33.87	
					C	07 MTT	62.37			62.37	
					C	06 MTT	56.76			56.76	
					C	05 MTT	.39			.39	
					C	03 MTT				.00	
					C	09 NTT	6.93			6.93	
					C	08 NTT	46.96-			46.96-	
					C	06 NTT				.00	
					C	05 NTT				.00	
					P	09 MPP	25.78			25.78	
					P	08 MPP	39.08			39.08	
					P	07 MPP	163.38			163.38	
					P	06 MPP	258.19			258.19	
					P	05 MPP	194.42			194.42	
					P	04 MPP	55.32			55.32	
					P	03 MPP	3.81			3.81	
					P	02 MPP	1.16			1.16	
					P	99 MPP				.00	
					P	98 MPP				.00	
					P	09 MTT	264.17			264.17	
					P	08 MTT	210.57			210.57	
					P	07 MTT	496.24			496.24	
					P	06 MTT	496.41			496.41	
					P	05 MTT	305.32			305.32	
					P	04 MTT	66.35			66.35	
					P	03 MTT	4.07			4.07	
					P	02 MTT	.95			.95	
					P	99 MTT				.00	
					P	98 MTT				.00	
					P	06 NTT	106.53			106.53	
					P	05 NTT	24.00			24.00	
					P	04 NTT	6.30			6.30	
					P	03 NTT	.50			.50	
					P	02 NTT				.00	
					P	01 NTT	.11			.11	
					P	00 NTT	.12			.12	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT				.00	
					P 98	NTT	.70			.70	
					P 97	NTT	.03			.03	
					P 09	NTT	49.44			49.44	
					P 08	NTT	306.02			306.02	
					P 07	NTT	239.78			239.78	
											4,757.68
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	68,082.64			68,082.64	68,082.64
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	170,053.09			170,053.09	
					C	ZTA	110.85	XCP	.60	110.25	
					P	SPA	29.77			29.77	
					P	STA	156.71			156.71	
											170,349.82
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	128,444.28			128,444.28	
					P	SPA	571.01			571.01	
					P	STA	2,135.26			2,135.26	
											131,150.55
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	87,141.81			87,141.81	87,141.81
TS01	ASSESSMENT DISTRICT NO. 2B	OAB	ACR	ACR	C	STA	122,267.47			122,267.47	122,267.47
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	62,219.76			62,219.76	
					P	SPA	6.72			6.72	
					P	STA	38.36			38.36	
											62,264.84
TOTAL AGENCY TRANSFERS											1,459,595.26

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 11/25/2010 TO 12/10/2010 ****

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	204,950.13			204,950.13	
					C	STT	134.22			134.22	
					C	UTT	132.10			132.10	
					C	ZTT	1,974.82			1,974.82	
					P	UTT	10.94			10.94	
					P	ZTT	24.06			24.06	
					P	UPT	4.98			4.98	
					P	ZPT	9.77			9.77	
											207,241.02
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	138,406.40			138,406.40	
					C	STT	90.62			90.62	
					C	UTT	89.21			89.21	
					C	ZTT	1,333.63			1,333.63	
					P	UTT	7.36			7.36	
					P	ZTT	16.13			16.13	
					P	UPT	3.33			3.33	
					P	ZPT	6.58			6.58	
											139,953.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	09 MTT	405.89			405.89	
					C	08 MTT	9.27			9.27	
					C	07 MTT	16.46			16.46	
					C	06 MTT	15.29			15.29	
					C	05 MTT	.14			.14	
					C	03 MTT				.00	
					C	09 NTT	2.12			2.12	
					C	08 NTT	12.86-			12.86-	
					C	06 NTT				.00	
					C	05 NTT				.00	
					P	09 MPP	7.89			7.89	
					P	08 MPP	10.70			10.70	
					P	07 MPP	43.12			43.12	
					P	06 MPP	69.56			69.56	
					P	05 MPP	72.68			72.68	
					P	04 MPP	18.44			18.44	
					P	03 MPP	1.15			1.15	
					P	02 MPP	.36			.36	
					P	99 MPP				.00	
					P	98 MPP				.00	
					P	84 MPP	.04			.04	
					P	09 MTT	80.89			80.89	
					P	08 MTT	57.68			57.68	
					P	07 MTT	130.97			130.97	
					P	06 MTT	133.74			133.74	
					P	05 MTT	114.15			114.15	
					P	04 MTT	22.12			22.12	
					P	03 MTT	1.23			1.23	

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.30			.30	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.07			.07	
					P 09	NTT	15.14			15.14	
					P 08	NTT	83.82			83.82	
					P 07	NTT	63.28			63.28	
					P 06	NTT	28.70			28.70	
					P 05	NTT	8.97			8.97	
					P 04	NTT	2.11			2.11	
					P 03	NTT	.15			.15	
					P 02	NTT				.00	
					P 01	NTT	.07			.07	
					P 00	NTT	.09			.09	
					P 99	NTT				.00	
					P 98	NTT	.48			.48	
					P 97	NTT	.02			.02	
					P 86	NTT	.11			.11	
					P 85	NTT	.14			.14	
					P 84	NTT	.04			.04	
											1,404.52
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 09	MTT	87.14			87.14	
					C 08	MTT	2.02			2.02	
					C 07	MTT	3.66			3.66	
					C 06	MTT	3.54			3.54	
					C 06	NTT				.00	
					C 09	NTT	.46			.46	
					C 08	NTT	2.79-			2.79-	
					P 09	MPP	1.70			1.70	
					P 08	MPP	2.32			2.32	
					P 07	MPP	9.60			9.60	
					P 06	MPP	16.11			16.11	
					P 09	MTT	17.37			17.37	
					P 08	MTT	12.52			12.52	
					P 07	MTT	29.13			29.13	
					P 06	MTT	30.98			30.98	
					P 07	NTT	14.08			14.08	
					P 06	NTT	6.65			6.65	
					P 09	NTT	3.25			3.25	
					P 08	NTT	18.20			18.20	
											255.94
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	C	STA	2,766.60			2,766.60	
											2,766.60
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	74,182.19			74,182.19	
					P	SPA	1,245.52			1,245.52	
					P	STA	1,998.85			1,998.85	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP07 LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	6,174.56			6,174.56	77,426.56
TS04 IMP BOND AD 91-1	OAC	ACR	ACR	C	STA	82,168.40			82,168.40	6,174.56
TOTAL AGENCY TRANSFERS										82,168.40
										517,390.86

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	584,295.15			584,295.15	
					C	STT	382.63			382.63	
					C	UTT	376.61			376.61	
					C	ZTT	5,630.05			5,630.05	
					P	UTT	30.19			30.19	
					P	ZTT	66.33			66.33	
					P	UPT	13.70			13.70	
					P	ZPT	26.98			26.98	
											590,821.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	09 MTT	429.48			429.48	
					C	08 MTT	9.92			9.92	
					C	07 MTT	17.86			17.86	
					C	06 MTT	17.35			17.35	
					C	05 MTT	.13			.13	
					C	03 MTT				.00	
					C	09 NTT	2.24			2.24	
					C	08 NTT	13.76-			13.76-	
					C	06 NTT				.00	
					C	05 NTT				.00	
					P	09 MPP	8.35			8.35	
					P	08 MPP	11.45			11.45	
					P	07 MPP	46.80			46.80	
					P	06 MPP	78.91			78.91	
					P	05 MPP	64.13			64.13	
					P	04 MPP	20.04			20.04	
					P	03 MPP	2.74			2.74	
					P	02 MPP	.80			.80	
					P	99 MPP				.00	
					P	98 MPP				.00	
					P	84 MPP	.05			.05	
					P	09 MTT	85.59			85.59	
					P	08 MTT	61.71			61.71	
					P	07 MTT	142.17			142.17	
					P	06 MTT	151.73			151.73	
					P	05 MTT	100.72			100.72	
					P	04 MTT	24.04			24.04	
					P	03 MTT	2.93			2.93	
					P	02 MTT	.66			.66	
					P	99 MTT				.00	
					P	98 MTT				.00	
					P	84 MTT	.08			.08	
					P	09 NTT	16.02			16.02	
					P	08 NTT	89.68			89.68	
					P	07 NTT	68.69			68.69	
					P	06 NTT	32.56			32.56	
					P	05 NTT	7.91			7.91	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	2.28			2.28	
					P 03	NTT	.36			.36	
					P 02	NTT				.00	
					P 01	NTT	.16			.16	
					P 00	NTT	.18			.18	
					P 99	NTT				.00	
					P 98	NTT	.92			.92	
					P 97	NTT	.04			.04	
					P 86	NTT	.11			.11	
					P 85	NTT	.16			.16	
					P 84	NTT	.04			.04	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	11,443.30			11,443.30	1,485.23
											11,443.30
SS01	SEWER STANDBY	OAE	ACR	ACR	C	STA	7,521.00			7,521.00	
					P	SPA	45.08			45.08	
					P	STA	131.95			131.95	
											7,698.03
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	1,032,400.80			1,032,400.80	
					P	SPA	683.89			683.89	
					P	STA	2,648.49			2,648.49	
											1,035,733.18
SU03	LANDFILL	OAE	ACR	ACR	C	STA	551,989.20			551,989.20	
					P	SPA	515.49			515.49	
					P	STA	1,970.33			1,970.33	
											554,475.02
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	35,918.65			35,918.65	
					P	SPA	46.70			46.70	
					P	STA	266.50			266.50	
											36,231.85
TT05	STREET IMPROVEMENTS A.D. 23-92	OAE	ACR	ACR	C	STA	19,534.21			19,534.21	
					P	SPA	154.75			154.75	
					P	STA	884.28			884.28	
											20,573.24
TOTAL AGENCY TRANSFERS											2,258,461.49

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

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

91710-0667

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	17,831.33			17,831.33	17,831.33
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	1,674,186.05			1,674,186.05	
					C	STT	1,096.33			1,096.33	
					C	UTT	1,079.10			1,079.10	
					C	ZTT	16,131.81			16,131.81	
					P	SPS	2,864.01			2,864.01	
					P	STS	9,611.59			9,611.59	
					P	UTT	85.98			85.98	
					P	ZTT	188.93			188.93	
					P	UPT	39.04			39.04	
					P	ZPT	76.88			76.88	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	09 MTT	1,958.10			1,958.10	1,705,359.72
					C	08 MTT	46.21			46.21	
					C	07 MTT	82.92			82.92	
					C	06 MTT	75.29			75.29	
					C	05 MTT	.56			.56	
					C	03 MTT				.00	
					C	09 NTT	10.23			10.23	
					C	08 NTT	64.06-			64.06-	
					C	06 NTT				.00	
					C	05 NTT				.00	
					P	09 MPP	38.07			38.07	
					P	08 MPP	53.30			53.30	
					P	07 MPP	217.22			217.22	
					P	06 MPP	342.46			342.46	
					P	05 MPP	274.76			274.76	
					P	04 MPP	78.94			78.94	
					P	03 MPP	6.79			6.79	
					P	02 MPP	2.01			2.01	
					P	99 MPP				.00	
					P	98 MPP				.00	
					P	84 MPP	.16			.16	
					P	09 MTT	390.23			390.23	
					P	08 MTT	287.25			287.25	
					P	07 MTT	659.76			659.76	
					P	06 MTT	658.44			658.44	
					P	05 MTT	431.49			431.49	
					P	04 MTT	94.68			94.68	
					P	03 MTT	7.26			7.26	
					P	02 MTT	1.65			1.65	
					P	99 MTT				.00	
					P	98 MTT				.00	
					P	84 MTT	.25			.25	
					P	07 NTT	318.79			318.79	

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

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

91710-0667

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	141.30			141.30	
					P 05	NTT	33.92			33.92	
					P 04	NTT	9.00			9.00	
					P 03	NTT	.89			.89	
					P 02	NTT				.00	
					P 01	NTT	.38			.38	
					P 00	NTT	.44			.44	
					P 99	NTT				.00	
					P 98	NTT	2.23			2.23	
					P 97	NTT	.09			.09	
					P 86	NTT	.42			.42	
					P 85	NTT	.52			.52	
					P 84	NTT	.13			.13	
					P 09	NTT	73.03			73.03	
					P 08	NTT	417.45			417.45	
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	386.84			386.84	6,652.56
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	1,189.00			1,189.00	386.84
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	1,002.95			1,002.95	1,189.00
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	1,734.01			1,734.01	1,002.95
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	118,497.03			118,497.03	1,734.01
					P	SPA	57.28			57.28	
					P	STA	325.08			325.08	
											118,879.39
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	38,820.59			38,820.59	
					P	SPA	37.58			37.58	
					P	STA	197.82			197.82	
											39,055.99
TOTAL AGENCY TRANSFERS											1,892,091.79

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	816,374.19			816,374.19	
					C	STT	534.60			534.60	
					C	UTT	526.19			526.19	
					C	ZTT	7,866.26			7,866.26	
					P	SPS	1,380.07			1,380.07	
					P	STS	4,631.45			4,631.45	
					P	UTT	41.42			41.42	
					P	ZTT	91.01			91.01	
					P	UPT	18.82			18.82	
					P	ZPT	37.04			37.04	
											831,501.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C 09	MTT	1,354.77			1,354.77	
					C 08	MTT	31.71			31.71	
					C 07	MTT	57.24			57.24	
					C 06	MTT	54.51			54.51	
					C 05	MTT	.41			.41	
					C 03	MTT	.00			.00	
					C 09	NTT	7.08			7.08	
					C 08	NTT	43.97-			43.97-	
					C 06	NTT	.00			.00	
					C 05	NTT	.00			.00	
					P 09	MPP	26.34			26.34	
					P 08	MPP	36.58			36.58	
					P 07	MPP	149.96			149.96	
					P 06	MPP	247.98			247.98	
					P 05	MPP	207.52			207.52	
					P 04	MPP	61.47			61.47	
					P 03	MPP	3.70			3.70	
					P 02	MPP	1.07			1.07	
					P 99	MPP	.00			.00	
					P 98	MPP	.00			.00	
					P 09	MTT	269.99			269.99	
					P 08	MTT	197.16			197.16	
					P 07	MTT	455.48			455.48	
					P 06	MTT	476.80			476.80	
					P 05	MTT	325.91			325.91	
					P 04	MTT	73.72			73.72	
					P 03	MTT	3.95			3.95	
					P 02	MTT	.90			.90	
					P 99	MTT	.00			.00	
					P 98	MTT	.00			.00	
					P 07	NTT	220.08			220.08	
					P 06	NTT	102.32			102.32	
					P 05	NTT	25.61			25.61	
					P 04	NTT	7.01			7.01	
					P 03	NTT	.48			.48	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT				.00	
					P 01	NTT	.21			.21	
					P 00	NTT	.22			.22	
					P 99	NTT				.00	
					P 98	NTT	1.10			1.10	
					P 97	NTT	.04			.04	
					P 09	NTT	50.53			50.53	
					P 08	NTT	286.54			286.54	
											4,694.42
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	204,212.75			204,212.75	
					P	SPA	147.10			147.10	
					P	STA	717.48			717.48	
											205,077.33
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	15,739.36			15,739.36	
					P	SPA	26.70			26.70	
					P	STA	140.53			140.53	
											15,906.59
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	4,473.73			4,473.73	
											4,473.73
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	831,793.94			831,793.94	
					P	SPA	161.20			161.20	
					P	STA	489.00			489.00	
											832,444.14
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	249,858.84			249,858.84	
					P	SPA	249.53			249.53	
					P	STA	756.24			756.24	
											250,864.61
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	479.21			479.21	
					P	SPA	128.51			128.51	
					P	STA	319.49			319.49	
											927.21
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	12,520.20			12,520.20	
											12,520.20
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	70,144.90			70,144.90	
											70,144.90
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	180.31	XCP	2.70	177.61	
											177.61
SP20	CHINO HILLS STREET SWEEPING -CH	OCT	ACR	ACR	C	STA	55,176.15			55,176.15	
					C	STB	12.10			12.10	
					C	ZTA	49.14			49.14	
					P	SPA	29.87			29.87	
					P	STA	107.10			107.10	
					P	ZTA	3.51			3.51	
											55,377.87
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	1,025.18			1,025.18	
											1,025.18
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	2,230.98			2,230.98	

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	605,701.10			605,701.10	
					C	STT	396.64			396.64	
					C	UTT	390.41			390.41	
					C	ZTT	5,836.31			5,836.31	
					C 09	XRM	3.88	XCC	.01	3.87	
					C	XRS	11,783.37	XCC		11,783.37	
					C	XRU	147.47-	XCC		147.47-	
					P	SPS	1,093.52			1,093.52	
					P	STS	3,669.87			3,669.87	
					P	UTT	32.83			32.83	
					P	ZTT	72.13			72.13	
					P	UPT	14.92			14.92	
					P	ZPT	29.36			29.36	
					P 06	XMP	23.10			23.10	
					P 09	XMP	.49			.49	
					P 08	XMP	.16			.16	
					P 06	XRM	41.99			41.99	
					P 09	XRM	4.93			4.93	
					P 08	XRM	1.63			1.63	
					P	XRS	224.53			224.53	
											629,173.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C 09	MTT	944.04			944.04	
					C 08	MTT	24.21			24.21	
					C 07	MTT	44.53			44.53	
					C 06	MTT	42.10			42.10	
					C 05	MTT	.32			.32	
					C 03	MTT				.00	
					C 09	NTT	4.94			4.94	
					C 08	NTT	33.56-			33.56-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					P 09	MPP	18.36			18.36	
					P 08	MPP	27.93			27.93	
					P 07	MPP	116.67			116.67	
					P 06	MPP	191.52			191.52	
					P 05	MPP	157.40			157.40	
					P 04	MPP	45.35			45.35	
					P 03	MPP	3.26			3.26	
					P 02	MPP	.98			.98	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.09			.09	
					P 09	MTT	188.14			188.14	
					P 08	MTT	150.50			150.50	
					P 07	MTT	354.37			354.37	
					P 06	MTT	368.23			368.23	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	247.19			247.19	
					P 04	MTT	54.40			54.40	
					P 03	MTT	3.48			3.48	
					P 02	MTT	.80			.80	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.14			.14	
					P 06	NTT	79.02			79.02	
					P 05	NTT	19.42			19.42	
					P 04	NTT	5.17			5.17	
					P 03	NTT	.43			.43	
					P 02	NTT				.00	
					P 01	NTT	.18			.18	
					P 00	NTT	.21			.21	
					P 99	NTT				.00	
					P 98	NTT	1.14			1.14	
					P 97	NTT	.04			.04	
					P 86	NTT	.24			.24	
					P 85	NTT	.29			.29	
					P 84	NTT	.08			.08	
					P 09	NTT	35.21			35.21	
					P 08	NTT	218.73			218.73	
					P 07	NTT	171.23			171.23	
											3,486.78
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	1,621.40			1,621.40	
					C	STB	631.30			631.30	
											2,252.70
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	88,139.97			88,139.97	
					P	SPA	14.47			14.47	
					P	STA	80.32			80.32	
											88,234.76
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	6,689.13			6,689.13	
											6,689.13
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	126,810.34			126,810.34	
					C	STB	44.41			44.41	
					P	SPA	126.97			126.97	
					P	STA	390.10			390.10	
					P	ZTA	4.34			4.34	
											127,376.16
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	21,295.36			21,295.36	
											21,295.36
TT05	RE-ASSMT DIST 00-1 RNCHO MEDITERRAN	OAI	ACR	ACR	C	STA	5,909.16			5,909.16	
											5,909.16
TOTAL AGENCY TRANSFERS											884,417.74

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 11/25/2010 TO 12/10/2010 ****

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	379,669.31			379,669.31	
					C	STT	248.63			248.63	
					C	UTT	244.71			244.71	
					C	ZTT	3,658.34			3,658.34	
					C 08	XRN	3.57-	XCC	.01-	3.56-	
					P	SPS	657.53			657.53	
					P	STS	2,206.65			2,206.65	
					P	UTT	19.73			19.73	
					P	ZTT	43.38			43.38	
					P	UPT	8.96			8.96	
					P	ZPT	17.66			17.66	
					P	XRS	9.30			9.30	
											386,780.64
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	5,637.90			5,637.90	
					C	STT	3.69			3.69	
					C	UTT	3.64			3.64	
					C	ZTT	54.33			54.33	
					P	SPS	8.79			8.79	
					P	STS	29.49			29.49	
					P	UTT	.29			.29	
					P	ZTT	.58			.58	
					P	UPT	.10			.10	
					P	ZPT	.21			.21	
											5,739.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 09	MTT	2,240.20			2,240.20	
					C 08	MTT	56.89			56.89	
					C 07	MTT	102.85			102.85	
					C 06	MTT	90.32			90.32	
					C 05	MTT	.63			.63	
					C 03	MTT				.00	
					C 09	NTT	11.70			11.70	
					C 08	NTT	78.87-			78.87-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					P 09	MPP	43.56			43.56	
					P 08	MPP	65.62			65.62	
					P 07	MPP	269.47			269.47	
					P 06	MPP	410.82			410.82	
					P 05	MPP	314.30			314.30	
					P 04	MPP	85.34			85.34	
					P 03	MPP	1.24			1.24	
					P 02	MPP	.37			.37	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.11			.11	
					P 09	MTT	446.44			446.44	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	353.66			353.66	
		P 07	MTT	818.45			818.45	
		P 06	MTT	789.89			789.89	
		P 05	MTT	493.59			493.59	
		P 04	MTT	102.36			102.36	
		P 03	MTT	1.34			1.34	
		P 02	MTT	.31			.31	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.18			.18	
		P 09	NTT	83.56			83.56	
		P 08	NTT	513.97			513.97	
		P 07	NTT	395.47			395.47	
		P 06	NTT	169.51			169.51	
		P 05	NTT	38.79			38.79	
		P 04	NTT	9.73			9.73	
		P 03	NTT	.16			.16	
		P 02	NTT				.00	
		P 01	NTT	.07			.07	
		P 00	NTT	.09			.09	
		P 99	NTT				.00	
		P 98	NTT	.43			.43	
		P 97	NTT	.02			.02	
		P 86	NTT	.27			.27	
		P 85	NTT	.35			.35	
		P 84	NTT	.09			.09	
								7,833.28
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 09	MTT	3.12		3.12	
			C 08	MTT	.08		.08	
			C 07	MTT	.09		.09	
			C 06	MTT	.04		.04	
			C 09	NTT	.02		.02	
			C 08	NTT	.10-		.10-	
			C 06	NTT			.00	
			P 09	MPP	.06		.06	
			P 08	MPP	.09		.09	
			P 07	MPP	.22		.22	
			P 06	MPP	.19		.19	
			P 09	MTT	.63		.63	
			P 08	MTT	.46		.46	
			P 07	MTT	.66		.66	
			P 06	MTT	.37		.37	
			P 06	NTT	.08		.08	
			P 09	NTT	.12		.12	
			P 08	NTT	.67		.67	
			P 07	NTT	.32		.32	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											7.12
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	261,422.31			261,422.31	
					P	SPA	399.59			399.59	
					P	STA	1,482.16			1,482.16	
											263,304.06
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	16,104.91			16,104.91	
					P	SPA	144.96			144.96	
					P	STA	109.87			109.87	
											16,359.74
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	504,871.73			504,871.73	
					P	SPA	370.71			370.71	
					P	STA	1,761.00			1,761.00	
											507,003.44
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	483,902.03			483,902.03	
					P	SPA	34.02			34.02	
					P	STA	194.36			194.36	
											484,130.41
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	9,000.05			9,000.05	
					P	SPA	1.93			1.93	
					P	STA	10.15			10.15	
											9,012.13
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	27,906.15			27,906.15	
											27,906.15
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	221,858.45			221,858.45	
					P	SPA	47.53			47.53	
					P	STA	250.15			250.15	
											222,156.13
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	5,978.00			5,978.00	
					P	SPA	20.93			20.93	
					P	STA	119.56			119.56	
											6,118.49
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	2,623,564.68			2,623,564.68	
					P	SPA	2,422.01			2,422.01	
					P	STA	9,371.34			9,371.34	
											2,635,358.03
TOTAL AGENCY TRANSFERS											4,571,708.64

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 11/25/2010 TO 12/10/2010 ****

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	73,372.48			73,372.48	
					C	STT	48.04			48.04	
					C	UTT	47.29			47.29	
					C	ZTT	706.99			706.99	
					P	SPS	124.06			124.06	
					P	STS	416.27			416.27	
					P	UTT	3.71			3.71	
					P	ZTT	8.19			8.19	
					P	UPT	1.69			1.69	
					P	ZPT	3.35			3.35	
											74,732.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	09 MTT	174.72			174.72	
					C	08 MTT	4.16			4.16	
					C	07 MTT	7.71			7.71	
					C	06 MTT	7.62			7.62	
					C	05 MTT	.06			.06	
					C	03 MTT				.00	
					C	05 NTT				.00	
					C	06 NTT				.00	
					C	08 NTT	5.78-			5.78-	
					C	09 NTT	.91			.91	
					P	09 MPP	3.39			3.39	
					P	08 MPP	4.80			4.80	
					P	07 MPP	20.20			20.20	
					P	06 MPP	34.66			34.66	
					P	05 MPP	30.55			30.55	
					P	04 MPP	9.14			9.14	
					P	03 MPP	.53			.53	
					P	02 MPP	.17			.17	
					P	99 MPP				.00	
					P	98 MPP				.00	
					P	84 MPP	.03			.03	
					P	09 MTT	34.82			34.82	
					P	08 MTT	25.90			25.90	
					P	07 MTT	61.38			61.38	
					P	06 MTT	66.64			66.64	
					P	05 MTT	47.98			47.98	
					P	04 MTT	10.97			10.97	
					P	03 MTT	.55			.55	
					P	02 MTT	.14			.14	
					P	99 MTT				.00	
					P	98 MTT				.00	
					P	84 MTT	.05			.05	
					P	84 NTT	.03			.03	
					P	85 NTT	.10			.10	
					P	86 NTT	.07			.07	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT	.01			.01	
					P 98	NTT	.24			.24	
					P 99	NTT				.00	
					P 00	NTT	.04			.04	
					P 01	NTT	.04			.04	
					P 02	NTT				.00	
					P 03	NTT	.07			.07	
					P 04	NTT	1.04			1.04	
					P 05	NTT	3.78			3.78	
					P 06	NTT	14.30			14.30	
					P 07	NTT	29.65			29.65	
					P 08	NTT	37.64			37.64	
					P 09	NTT	6.51			6.51	
SP01	CODE ENFORCEMENT	OAP	ACR	ACR	C	STA	215.55			215.55	634.82
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	3,977.21			3,977.21	215.55
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	8,110.36			8,110.36	3,977.21
TOTAL AGENCY TRANSFERS											8,110.36
											87,670.01

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 11/25/2010 TO 12/10/2010 ****

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	1,167,529.70			1,167,529.70	
					C	STT	764.56			764.56	
					C	UTT	752.53			752.53	
					C	ZTT	11,249.86			11,249.86	
					P	SPS	2,102.12			2,102.12	
					P	STS	7,054.80			7,054.80	
					P	UTT	63.10			63.10	
					P	ZTT	138.65			138.65	
					P	UPT	28.67			28.67	
					P	ZPT	56.43			56.43	
											1,189,740.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	09 MTT	1,314.53			1,314.53	
					C	08 MTT	33.74			33.74	
					C	07 MTT	62.85			62.85	
					C	06 MTT	59.02			59.02	
					C	05 MTT	.43			.43	
					C	03 MTT	.00			.00	
					C	09 NTT	6.87			6.87	
					C	08 NTT	46.77-			46.77-	
					C	06 NTT	.00			.00	
					C	05 NTT	.00			.00	
					P	09 MPP	25.56			25.56	
					P	08 MPP	38.92			38.92	
					P	07 MPP	164.66			164.66	
					P	06 MPP	268.49			268.49	
					P	05 MPP	215.24			215.24	
					P	04 MPP	64.80			64.80	
					P	03 MPP	6.33			6.33	
					P	02 MPP	1.91			1.91	
					P	99 MPP	.00			.00	
					P	98 MPP	.00			.00	
					P	09 MTT	261.97			261.97	
					P	08 MTT	209.73			209.73	
					P	07 MTT	500.12			500.12	
					P	06 MTT	516.22			516.22	
					P	05 MTT	338.02			338.02	
					P	04 MTT	77.72			77.72	
					P	03 MTT	6.78			6.78	
					P	02 MTT	1.57			1.57	
					P	99 MTT	.00			.00	
					P	98 MTT	.00			.00	
					P	06 NTT	110.78			110.78	
					P	05 NTT	26.56			26.56	
					P	04 NTT	7.39			7.39	
					P	03 NTT	.83			.83	
					P	02 NTT	.00			.00	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.37			.37	
					P 00	NTT	.45			.45	
					P 99	NTT				.00	
					P 98	NTT	1.37			1.37	
					P 97	NTT	.06			.06	
					P 09	NTT	49.03			49.03	
					P 08	NTT	304.79			304.79	
					P 07	NTT	241.66			241.66	
											4,872.00
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	34,773.08			34,773.08	
					P	SPA	40.82			40.82	
					P	STA	233.26			233.26	
											35,047.16
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	143,425.38			143,425.38	
					P	SPA	242.29			242.29	
					P	STA	738.51			738.51	
											144,406.18
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	5,579.73			5,579.73	
											5,579.73
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	86,479.20			86,479.20	
					C	STB	48.25			48.25	
					C	ZTA	19.30			19.30	
					P	SPA	144.00			144.00	
					P	STA	395.65			395.65	
											87,086.40
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	20,222.31			20,222.31	
											20,222.31
TOTAL AGENCY TRANSFERS											1,486,954.20

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 11/25/2010 TO 12/10/2010 ****

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	215,606.59			215,606.59	
					C	STT	141.19			141.19	
					C	UTT	138.97			138.97	
					C	ZTT	2,077.50			2,077.50	
					C 09	XRM	193.37	XCC	.48	192.89	
					C 08	XRM	19.18	XCC	.05	19.13	
					C	XRS	24,459.10	XCC		24,459.10	
					C	XRZ	581.65	XCC	1.45	580.20	
					P	SPS	372.37			372.37	
					P	STS	1,249.68			1,249.68	
					P	UTT	11.20			11.20	
					P	ZTT	24.56			24.56	
					P	UPT	5.08			5.08	
					P	ZPT	10.00			10.00	
											244,888.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C 09	MTT	373.07			373.07	
					C 08	MTT	9.15			9.15	
					C 07	MTT	16.06			16.06	
					C 06	MTT	15.05			15.05	
					C 05	MTT	.12			.12	
					C 03	MTT				.00	
					C 09	NTT	1.95			1.95	
					C 08	NTT	12.69-			12.69-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					P 09	MPP	7.26			7.26	
					P 08	MPP	10.56			10.56	
					P 07	MPP	42.08			42.08	
					P 06	MPP	68.45			68.45	
					P 05	MPP	58.50			58.50	
					P 04	MPP	18.34			18.34	
					P 03	MPP	1.18			1.18	
					P 02	MPP	.35			.35	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.03			.03	
					P 09	MTT	74.35			74.35	
					P 08	MTT	56.91			56.91	
					P 07	MTT	127.82			127.82	
					P 06	MTT	131.62			131.62	
					P 05	MTT	91.88			91.88	
					P 04	MTT	22.00			22.00	
					P 03	MTT	1.26			1.26	
					P 02	MTT	.29			.29	
					P 99	MTT				.00	
					P 98	MTT				.00	

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 11/25/2010 TO 12/10/2010 ****

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	91,785.38			91,785.38	
					C	STT	60.10			60.10	
					C	UTT	59.16			59.16	
					C	ZTT	884.41			884.41	
					P	SPS	160.53			160.53	
					P	STS	538.66			538.66	
					P	UTT	4.83			4.83	
					P	ZTT	10.58			10.58	
					P	UPT	2.18			2.18	
					P	ZPT	4.29			4.29	
											93,510.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	09 MTT	1,011.53			1,011.53	
					C	08 MTT	27.93			27.93	
					C	07 MTT	53.12			53.12	
					C	06 MTT	45.37			45.37	
					C	05 MTT	.30			.30	
					C	03 MTT				.00	
					C	05 NTT				.00	
					C	06 NTT				.00	
					C	08 NTT	38.72-			38.72-	
					C	09 NTT	5.29			5.29	
					P	09 MPP	19.67			19.67	
					P	08 MPP	32.22			32.22	
					P	07 MPP	139.16			139.16	
					P	06 MPP	206.39			206.39	
					P	05 MPP	150.30			150.30	
					P	04 MPP	38.53			38.53	
					P	03 MPP	.55			.55	
					P	02 MPP	.17			.17	
					P	99 MPP				.00	
					P	98 MPP				.00	
					P	09 MTT	201.59			201.59	
					P	08 MTT	173.62			173.62	
					P	07 MTT	422.66			422.66	
					P	06 MTT	396.81			396.81	
					P	05 MTT	236.04			236.04	
					P	04 MTT	46.22			46.22	
					P	03 MTT	.58			.58	
					P	02 MTT	.14			.14	
					P	99 MTT				.00	
					P	98 MTT				.00	
					P	97 NTT	.01			.01	
					P	98 NTT	.24			.24	
					P	99 NTT				.00	
					P	00 NTT	.04			.04	
					P	01 NTT	.04			.04	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT				.00	
					P 03	NTT	.07			.07	
					P 04	NTT	4.40			4.40	
					P 05	NTT	18.55			18.55	
					P 06	NTT	85.16			85.16	
					P 07	NTT	204.22			204.22	
					P 08	NTT	252.31			252.31	
					P 09	NTT	37.72			37.72	
											3,772.23
SP01	POLICE PARTY RESPONSE PGRM	OCH	ACR	ACR	C	STA	364.95			364.95	
											364.95
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	28,672.23			28,672.23	
											28,672.23
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	29,718.61			29,718.61	
											29,718.61
TT01	ASSESSMENT DIST 91-1	OCH	ACR	ACR	C	STA	295,583.55			295,583.55	
											295,583.55
TOTAL AGENCY TRANSFERS											451,621.69

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

91763

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	C	STS	498,854.73			498,854.73	
		C	STT	326.68			326.68	
		C	UTT	321.54			321.54	
		C	ZTT	4,806.77			4,806.77	
		P	SPS	857.68			857.68	
		P	STS	2,878.26			2,878.26	
		P	UTT	25.74			25.74	
		P	ZTT	56.56			56.56	
		P	UPT	11.70			11.70	
		P	ZPT	23.03			23.03	
								508,162.69
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C 09	MTT	696.00			696.00	
		C 08	MTT	16.65			16.65	
		C 07	MTT	30.58			30.58	
		C 06	MTT	29.31			29.31	
		C 05	MTT	.21			.21	
		C 03	MTT	.00			.00	
		C 09	NTT	3.64			3.64	
		C 08	NTT	23.08-			23.08-	
		C 06	NTT	.00			.00	
		C 05	NTT	.00			.00	
		P 09	MPP	13.53			13.53	
		P 08	MPP	19.20			19.20	
		P 07	MPP	80.11			80.11	
		P 06	MPP	133.31			133.31	
		P 05	MPP	105.28			105.28	
		P 04	MPP	31.80			31.80	
		P 03	MPP	2.34			2.34	
		P 02	MPP	.72			.72	
		P 99	MPP	.00			.00	
		P 98	MPP	.00			.00	
		P 84	MPP	.11			.11	
		P 09	MTT	138.70			138.70	
		P 08	MTT	103.51			103.51	
		P 07	MTT	243.32			243.32	
		P 06	MTT	256.33			256.33	
		P 05	MTT	165.33			165.33	
		P 04	MTT	38.14			38.14	
		P 03	MTT	2.51			2.51	
		P 02	MTT	.59			.59	
		P 99	MTT	.00			.00	
		P 98	MTT	.00			.00	
		P 84	MTT	.18			.18	
		P 09	NTT	25.96			25.96	
		P 08	NTT	150.43			150.43	
		P 07	NTT	117.57			117.57	

AGENCY APPORTIONMENT REPORT

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

91763

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	55.00			55.00	
					P 05	NTT	12.99			12.99	
					P 04	NTT	3.62			3.62	
					P 03	NTT	.31			.31	
					P 02	NTT				.00	
					P 01	NTT	.14			.14	
					P 00	NTT	.17			.17	
					P 99	NTT				.00	
					P 98	NTT	.89			.89	
					P 97	NTT	.04			.04	
					P 86	NTT	.24			.24	
					P 85	NTT	.34			.34	
					P 84	NTT	.10			.10	
											2,456.12
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	39,479.54			39,479.54	
											39,479.54
TOTAL AGENCY TRANSFERS											550,098.35

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	169,966.43			169,966.43	
					C	STT	111.30			111.30	
					C	UTT	109.55			109.55	
					C	ZTT	1,637.73			1,637.73	
					P	SPS	304.23			304.23	
					P	STS	1,021.09			1,021.09	
					P	UTT	9.13			9.13	
					P	ZTT	20.10			20.10	
					P	UPT	4.16			4.16	
					P	ZPT	8.18			8.18	
											173,191.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	09 MTT	174.73			174.73	
					C	08 MTT	3.99			3.99	
					C	07 MTT	7.17			7.17	
					C	06 MTT	6.79			6.79	
					C	05 MTT	.05			.05	
					C	03 MTT				.00	
					C	09 NTT	.91			.91	
					C	08 NTT	5.53-			5.53-	
					C	06 NTT				.00	
					C	05 NTT				.00	
					P	09 MPP	3.40			3.40	
					P	08 MPP	4.60			4.60	
					P	07 MPP	18.79			18.79	
					P	06 MPP	30.88			30.88	
					P	05 MPP	24.68			24.68	
					P	04 MPP	7.52			7.52	
					P	03 MPP	.78			.78	
					P	02 MPP	.25			.25	
					P	99 MPP				.00	
					P	98 MPP				.00	
					P	84 MPP	.02			.02	
					P	09 MTT	34.82			34.82	
					P	08 MTT	24.78			24.78	
					P	07 MTT	57.08			57.08	
					P	06 MTT	59.36			59.36	
					P	05 MTT	38.76			38.76	
					P	04 MTT	9.01			9.01	
					P	03 MTT	.83			.83	
					P	02 MTT	.21			.21	
					P	99 MTT				.00	
					P	98 MTT				.00	
					P	84 MTT	.03			.03	
					P	09 NTT	6.52			6.52	
					P	08 NTT	36.02			36.02	
					P	07 NTT	27.59			27.59	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	12.74			12.74	
					P 05	NTT	3.05			3.05	
					P 04	NTT	.86			.86	
					P 03	NTT	.10			.10	
					P 02	NTT				.00	
					P 01	NTT	.05			.05	
					P 00	NTT	.05			.05	
					P 99	NTT				.00	
					P 98	NTT	.30			.30	
					P 97	NTT	.01			.01	
					P 86	NTT	.05			.05	
					P 85	NTT	.06			.06	
					P 84	NTT	.02			.02	
											591.33
TOTAL AGENCY TRANSFERS											173,783.23

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 11/25/2010 TO 12/10/2010 ****

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	5,368,243.20			5,368,243.20	
					C	STT	3,515.37			3,515.37	
					C	UTT	3,460.11			3,460.11	
					C	ZTT	51,726.32			51,726.32	
					P	SPS	9,365.12			9,365.12	
					P	STS	31,429.27			31,429.27	
					P	UTT	281.16			281.16	
					P	ZTT	617.72			617.72	
					P	UPT	127.66			127.66	
					P	ZPT	251.42			251.42	
											5,469,017.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	09 MTT	5,297.80			5,297.80	
					C	08 MTT	122.92			122.92	
					C	07 MTT	219.72			219.72	
					C	06 MTT	207.95			207.95	
					C	05 MTT	1.58			1.58	
					C	03 MTT				.00	
					C	09 NTT	27.68			27.68	
					C	08 NTT	170.42-			170.42-	
					C	06 NTT				.00	
					C	05 NTT				.00	
					P	09 MPP	103.01			103.01	
					P	08 MPP	141.80			141.80	
					P	07 MPP	575.63			575.63	
					P	06 MPP	945.94			945.94	
					P	05 MPP	786.04			786.04	
					P	04 MPP	240.09			240.09	
					P	03 MPP	25.53			25.53	
					P	02 MPP	7.62			7.62	
					P	99 MPP				.00	
					P	98 MPP				.00	
					P	84 MPP	.49			.49	
					P	09 MTT	1,055.80			1,055.80	
					P	08 MTT	764.21			764.21	
					P	07 MTT	1,748.37			1,748.37	
					P	06 MTT	1,818.78			1,818.78	
					P	05 MTT	1,234.46			1,234.46	
					P	04 MTT	287.99			287.99	
					P	03 MTT	27.29			27.29	
					P	02 MTT	6.28			6.28	
					P	99 MTT				.00	
					P	98 MTT				.00	
					P	84 MTT	.77			.77	
					P	06 NTT	390.31			390.31	
					P	05 NTT	97.01			97.01	
					P	04 NTT	27.37			27.37	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	3.34			3.34	
					P 02	NTT				.00	
					P 01	NTT	1.43			1.43	
					P 00	NTT	1.60			1.60	
					P 99	NTT				.00	
					P 98	NTT	8.12			8.12	
					P 97	NTT	.32			.32	
					P 86	NTT	1.23			1.23	
					P 85	NTT	1.55			1.55	
					P 84	NTT	.40			.40	
					P 09	NTT	197.60			197.60	
					P 08	NTT	1,110.62			1,110.62	
					P 07	NTT	844.79			844.79	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	10,892.37			10,892.37	18,163.02
					P	SPA	5.83			5.83	
					P	STA	33.31			33.31	
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	7,949.71			7,949.71	10,931.51
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	60,101.68			60,101.68	7,949.71
					P	SPA	59.67			59.67	
					P	STA	166.36			166.36	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	72,742.70			72,742.70	60,327.71
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	39,435.57			39,435.57	72,742.70
					P	SPA	459.27			459.27	
					P	STA	2,624.39			2,624.39	
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	21,780.39			21,780.39	42,519.23
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	107,612.45			107,612.45	21,780.39
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	75,593.67			75,593.67	107,612.45
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	531,690.36			531,690.36	75,593.67
TOTAL AGENCY TRANSFERS											531,690.36
											6,418,328.10

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,230,918.23			1,230,918.23	
					C	STT	806.06			806.06	
					C	UTT	793.39			793.39	
					C	ZTT	11,860.65			11,860.65	
					P	SPS	2,103.87			2,103.87	
					P	STS	7,060.48			7,060.48	
					P	UTT	63.13			63.13	
					P	ZTT	138.76			138.76	
					P	UPT	28.70			28.70	
					P	ZPT	56.49			56.49	
											1,253,829.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	09 MTT	2,794.37			2,794.37	
					C	08 MTT	67.45			67.45	
					C	07 MTT	122.51			122.51	
					C	06 MTT	116.24			116.24	
					C	05 MTT	.85			.85	
					C	03 MTT	.00			.00	
					C	09 NTT	14.61			14.61	
					C	08 NTT	93.50-			93.50-	
					C	06 NTT	.00			.00	
					C	05 NTT	.00			.00	
					P	09 MPP	54.33			54.33	
					P	08 MPP	77.80			77.80	
					P	07 MPP	320.97			320.97	
					P	06 MPP	528.77			528.77	
					P	05 MPP	422.02			422.02	
					P	04 MPP	116.55			116.55	
					P	03 MPP	5.46			5.46	
					P	02 MPP	1.57			1.57	
					P	99 MPP	.00			.00	
					P	98 MPP	.00			.00	
					P	84 MPP	.07			.07	
					P	09 MTT	556.89			556.89	
					P	08 MTT	419.28			419.28	
					P	07 MTT	974.87			974.87	
					P	06 MTT	1,016.65			1,016.65	
					P	05 MTT	662.75			662.75	
					P	04 MTT	139.79			139.79	
					P	03 MTT	5.83			5.83	
					P	02 MTT	1.30			1.30	
					P	99 MTT	.00			.00	
					P	98 MTT	.00			.00	
					P	84 MTT	.12			.12	
					P	06 NTT	218.17			218.17	
					P	05 NTT	52.09			52.09	
					P	04 NTT	13.29			13.29	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.72			.72	
					P 02	NTT				.00	
					P 01	NTT	.29			.29	
					P 00	NTT	.33			.33	
					P 99	NTT				.00	
					P 98	NTT	1.69			1.69	
					P 97	NTT	.07			.07	
					P 86	NTT	.18			.18	
					P 85	NTT	.23			.23	
					P 84	NTT	.07			.07	
					P 09	NTT	104.23			104.23	
					P 08	NTT	609.33			609.33	
					P 07	NTT	471.04			471.04	
											9,799.28
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	338,373.94			338,373.94	
					P	SPA	158.14			158.14	
					P	STA	671.21			671.21	
											339,203.29
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	833,679.26			833,679.26	
					P	SPA	701.09			701.09	
					P	STA	2,956.10			2,956.10	
											837,336.45
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	213,989.63			213,989.63	
					P	SPA	271.85			271.85	
					P	STA	957.60			957.60	
											215,219.08
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	94,801.55			94,801.55	
					P	SPA	116.89			116.89	
					P	STA	342.27			342.27	
											95,260.71
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	101,206.12			101,206.12	
					P	SPA	78.71			78.71	
					P	STA	332.12			332.12	
											101,616.95
SP06	LANDSCAPE DISTRICT #4	OBN	ACR	ACR	P	SPA	214.13			214.13	
					P	STA	934.95			934.95	
											1,149.08
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	1,476.80			1,476.80	
											1,476.80
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	40,163.90			40,163.90	
					P	SPA	17.69			17.69	
					P	STA	80.84			80.84	
											40,262.43
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	1,656.16			1,656.16	
											1,656.16
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	12,476.75			12,476.75	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	34.14			34.14	
					P	STA	87.25			87.25	
											12,598.14
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	30,147.33			30,147.33	
											30,147.33
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	27,870.98			27,870.98	
					P	SPA	213.01			213.01	
					P	STA	773.26			773.26	
											28,857.25
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	29,793.12			29,793.12	
					P	SPA	230.40			230.40	
					P	STA	776.19			776.19	
											30,799.71
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	238,309.43			238,309.43	
											238,309.43
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	638,020.41			638,020.41	
											638,020.41
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	122,055.72			122,055.72	
											122,055.72
SP20	LANDSCAPE DISTRICT #6	OBN	ACR	ACR	P	SPA	241.67			241.67	
					P	STA	618.16			618.16	
											859.83
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	228,368.21			228,368.21	
					P	SPA	2,468.07			2,468.07	
					P	STA	7,991.09			7,991.09	
											238,827.37
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	7,967.38			7,967.38	
											7,967.38
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	8,646.86			8,646.86	
											8,646.86
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	173,738.74			173,738.74	
					P	SPA	461.02			461.02	
					P	STA	1,552.96			1,552.96	
											175,752.72
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	121,142.25			121,142.25	
					P	SPA	107.90			107.90	
					P	STA	616.50			616.50	
											121,866.65
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	330,603.35			330,603.35	
					P	SPA	225.22			225.22	
					P	STA	665.20			665.20	
											331,493.77
TT07	ASMT DIST 93-1	OBN	ACR	ACR	C	STA	29,950.77			29,950.77	
											29,950.77
TT08	ASMT DIST 99-1	OBN	ACR	ACR	C	STA	46,377.35			46,377.35	
											46,377.35
TOTAL AGENCY TRANSFERS											4,959,340.68

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 11/25/2010 TO 12/10/2010 ****

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	119.50			119.50	
					C 08	MTT	9.14			9.14	
					C 09	NTT	2.80-			2.80-	
					C	STS	145,848.36			145,848.36	
					C	STT	12.51			12.51	
					C	UTT	9.55-			9.55-	
					C	ZTT	272.92			272.92	
					P 09	MPP	1.95			1.95	
					P 08	MPP	2.72			2.72	
					P 07	MPP	5.02			5.02	
					P 06	MPP	28.49			28.49	
					P 05	MPP	19.47			19.47	
					P 03	MPP	7.73			7.73	
					P 09	MTT	19.44			19.44	
					P 08	MTT	16.66			16.66	
					P 07	MTT	14.16			14.16	
					P 06	MTT	53.25			53.25	
					P 05	MTT	30.14			30.14	
					P 03	MTT	7.19			7.19	
					P 09	NTT	7.99			7.99	
					P 98	NTT	10.95			10.95	
					P 08	NTT	26.23			26.23	
					P 06	NTT	.46			.46	
					P	SPS	132.96			132.96	
					P	STS	506.53			506.53	
					P	UPT	3.66			3.66	
					P	UTT	5.48			5.48	
											147,150.56
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	3,099,969.44			3,099,969.44	
					C	STT	2,030.00			2,030.00	
					C	UTT	1,998.09			1,998.09	
					C	ZTT	29,870.11			29,870.11	
					C	XRS	6.04	XCC		6.04	
					P	SPS	5,450.49			5,450.49	
					P	STS	18,291.70			18,291.70	
					P	UTT	163.66			163.66	
					P	ZTT	359.51			359.51	
					P	UPT	74.31			74.31	
					P	ZPT	146.32			146.32	
											3,158,359.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 09	MTT	2,844.32			2,844.32	
					C 08	MTT	67.21			67.21	
					C 07	MTT	119.78			119.78	
					C 06	MTT	111.77			111.77	
					C 05	MTT	.82			.82	
					C 03	MTT				.00	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 05	NTT				.00	
					C 06	NTT				.00	
					C 08	NTT	93.19-			93.19-	
					C 09	NTT	14.86			14.86	
					P 09	MPP	55.31			55.31	
					P 08	MPP	77.54			77.54	
					P 07	MPP	313.79			313.79	
					P 06	MPP	508.40			508.40	
					P 05	MPP	405.65			405.65	
					P 04	MPP	119.05			119.05	
					P 03	MPP	13.52			13.52	
					P 02	MPP	3.95			3.95	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.27			.27	
					P 09	MTT	566.85			566.85	
					P 08	MTT	417.86			417.86	
					P 07	MTT	953.09			953.09	
					P 06	MTT	977.51			977.51	
					P 05	MTT	637.07			637.07	
					P 04	MTT	142.80			142.80	
					P 03	MTT	14.45			14.45	
					P 02	MTT	3.26			3.26	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.43			.43	
					P 84	NTT	.22			.22	
					P 85	NTT	.85			.85	
					P 86	NTT	.66			.66	
					P 97	NTT	.17			.17	
					P 98	NTT	4.32			4.32	
					P 99	NTT				.00	
					P 00	NTT	.83			.83	
					P 01	NTT	.72			.72	
					P 02	NTT				.00	
					P 03	NTT	1.77			1.77	
					P 04	NTT	13.57			13.57	
					P 05	NTT	50.06			50.06	
					P 06	NTT	209.77			209.77	
					P 07	NTT	460.53			460.53	
					P 08	NTT	607.29			607.29	
					P 09	NTT	106.08			106.08	
											9,733.21
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	1,872.60			1,872.60	
					C	STB	862.15			862.15	
											2,734.75
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	265,450.85			265,450.85	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	223.35			223.35	
					P	STA	640.00			640.00	
											266,314.20
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	6,544.13			6,544.13	6,544.13
SP07	DELINQUENT UTILITY SERVICE	OAZ	ACR	ACR	C	STA	389.09			389.09	389.09
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	7,545.07			7,545.07	7,545.07
TOTAL AGENCY TRANSFERS											3,598,770.68

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 11/25/2010 TO 12/10/2010 ****

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 97	NTT	2.40			2.40	2.40
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	1,085,172.72			1,085,172.72	
					C	STT	710.62			710.62	
					C	UTT	699.45			699.45	
					C	ZTT	10,456.31			10,456.31	
					P	SPS	1,922.15			1,922.15	
					P	STS	6,450.75			6,450.75	
					P	UTT	57.71			57.71	
					P	ZTT	126.79			126.79	
					P	UPT	26.21			26.21	
					P	ZPT	51.60			51.60	
											1,105,674.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 09	MTT	1,873.71			1,873.71	
					C 08	MTT	48.50			48.50	
					C 07	MTT	88.58			88.58	
					C 06	MTT	82.37			82.37	
					C 05	MTT	.60			.60	
					C 03	MTT	.00			.00	
					C 09	NTT	9.79			9.79	
					C 08	NTT	67.24-			67.24-	
					C 06	NTT	.00			.00	
					C 05	NTT	.00			.00	
					P 09	MPP	36.43			36.43	
					P 08	MPP	55.94			55.94	
					P 07	MPP	232.08			232.08	
					P 06	MPP	374.71			374.71	
					P 05	MPP	299.94			299.94	
					P 04	MPP	87.55			87.55	
					P 03	MPP	6.23			6.23	
					P 02	MPP	1.92			1.92	
					P 99	MPP	.00			.00	
					P 98	MPP	.00			.00	
					P 84	MPP	.13			.13	
					P 09	MTT	373.41			373.41	
					P 08	MTT	301.49			301.49	
					P 07	MTT	704.91			704.91	
					P 06	MTT	720.46			720.46	
					P 05	MTT	471.04			471.04	
					P 04	MTT	105.00			105.00	
					P 03	MTT	6.67			6.67	
					P 02	MTT	1.58			1.58	
					P 99	MTT	.00			.00	
					P 98	MTT	.00			.00	
					P 84	MTT	.20			.20	
					P 09	NTT	69.89			69.89	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	438.15			438.15	
					P 07	NTT	340.60			340.60	
					P 06	NTT	154.61			154.61	
					P 05	NTT	37.02			37.02	
					P 04	NTT	9.99			9.99	
					P 03	NTT	.81			.81	
					P 02	NTT				.00	
					P 01	NTT	.37			.37	
					P 00	NTT	.43			.43	
					P 99	NTT				.00	
					P 98	NTT	2.35			2.35	
					P 97	NTT	.10			.10	
					P 86	NTT	.37			.37	
					P 85	NTT	.44			.44	
					P 84	NTT	.11			.11	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	16,404.26			16,404.26	6,871.24
					C	STB	3,189.08			3,189.08	
					P	SPA	82.53			82.53	
					P	STA	434.32			434.32	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	136,852.58			136,852.58	20,110.19
					P	SPA	173.32			173.32	
					P	STA	594.50			594.50	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	225,985.78			225,985.78	137,620.40
					C	STB	711.46			711.46	
					P	SPA	168.08			168.08	
					P	STA	563.68			563.68	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	182,191.91			182,191.91	227,429.00
					P	SPA	477.55			477.55	
					P	STA	2,132.16			2,132.16	
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	100,205.39			100,205.39	184,801.62
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	133,113.69			133,113.69	100,205.39
											133,113.69
TOTAL AGENCY TRANSFERS										1,915,828.24	

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 11/25/2010 TO 12/10/2010 ****

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	C 09	MTT				.00	
					P 09	MPP				.00	
					P 08	MPP				.00	
					P 07	MPP				.00	
					P 07	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 08	NTT				.00	
											.00
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	2,050,822.42			2,050,822.42	
					C	STT	1,342.96			1,342.96	
					C	UTT	1,321.86			1,321.86	
					C	ZTT	19,760.93			19,760.93	
					C 09	XRM	344.98	XCC	.86	344.12	
					C 09	XRM	285.09	XCC	.71	284.38	
					C 08	XRM	30.72	XCC	.08	30.64	
					C 09	XRN	2.35-	XCC	.01-	2.34-	
					C	XRS	381,392.24	XCC		381,392.24	
					C	XRU	697.28-	XCC		697.28-	
					C	XRZ	3,299.90	XCC		3,299.90	
					P	SPS	3,627.03			3,627.03	
					P	STS	12,172.22			12,172.22	
					P	UTT	108.89			108.89	
					P	ZTT	239.25			239.25	
					P	UPT	49.43			49.43	
					P	ZPT	97.38			97.38	
					P 09	XMP	1.58			1.58	
					P 09	XMP	8.46			8.46	
					P 08	XMP	2.49			2.49	
					P 08	XMP	2.36			2.36	
					P 07	XMP	80.84			80.84	
					P 07	XMP	65.26			65.26	
					P 06	XMP	177.85			177.85	
					P 05	XMP	16.18			16.18	
					P 04	XMP	33.30			33.30	
					P 09	XRM	15.77			15.77	
					P 09	XRM	84.55			84.55	
					P 08	XRM	15.20			15.20	
					P 08	XRM	23.56			23.56	
					P 07	XRM	227.70			227.70	
					P 07	XRM	183.82			183.82	
					P 06	XRM	327.96			327.96	
					P 05	XRM	22.17			22.17	
					P 04	XRM	36.60			36.60	
					P 08	XRN	236.84			236.84	
					P 07	XRN	110.55			110.55	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	XRN	41.69			41.69	
		P 02	XRN	1.01			1.01	
		P 01	XRN	2.27			2.27	
		P 00	XRN	4.23			4.23	
		P 99	XRN	6.61			6.61	
		P 09	XRN	14.41			14.41	
		P	XRS	3,205.57			3,205.57	
								2,479,142.86
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C 09	MTT	3,679.61			3,679.61	
		C 08	MTT	95.29			95.29	
		C 07	MTT	171.67			171.67	
		C 06	MTT	159.87			159.87	
		C 05	MTT	1.17			1.17	
		C 03	MTT				.00	
		C 09	NTT	19.23			19.23	
		C 08	NTT	132.10-			132.10-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	71.54			71.54	
		P 08	MPP	109.92			109.92	
		P 07	MPP	449.76			449.76	
		P 06	MPP	727.24			727.24	
		P 05	MPP	582.54			582.54	
		P 04	MPP	171.95			171.95	
		P 03	MPP	12.15			12.15	
		P 02	MPP	3.69			3.69	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.43			.43	
		P 09	MTT	733.31			733.31	
		P 08	MTT	592.39			592.39	
		P 07	MTT	1,366.05			1,366.05	
		P 06	MTT	1,398.27			1,398.27	
		P 05	MTT	914.86			914.86	
		P 04	MTT	206.25			206.25	
		P 03	MTT	12.98			12.98	
		P 02	MTT	3.04			3.04	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.69			.69	
		P 06	NTT	300.07			300.07	
		P 05	NTT	71.90			71.90	
		P 04	NTT	19.60			19.60	
		P 03	NTT	1.60			1.60	
		P 02	NTT				.00	
		P 01	NTT	.74			.74	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.89			.89	
					P 99	NTT				.00	
					P 98	NTT	4.85			4.85	
					P 97	NTT	.19			.19	
					P 86	NTT	1.01			1.01	
					P 85	NTT	1.33			1.33	
					P 84	NTT	.37			.37	
					P 09	NTT	137.24			137.24	
					P 08	NTT	860.91			860.91	
					P 07	NTT	660.07			660.07	
											13,412.57
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	10,175.55			10,175.55	
					P	SPA	914.39			914.39	
					P	STA	5,225.10			5,225.10	
											16,315.04
SL02	LANDSCAPE MAINT. DIST 1059	OBH	ACR	ACR	C	STA	1,423.25	XCP	1.80	1,421.45	
											1,421.45
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	535.96	XCP	2.40	533.56	
											533.56
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	254.26			254.26	
											254.26
SP03	WEED ABATEMENT	OBH	ACR	ACR	C	STA	9,222.45			9,222.45	
					C	STB	3,103.00			3,103.00	
											12,325.45
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	5,894.77	XCP	2.40	5,892.37	
											5,892.37
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	3,768.61			3,768.61	
											3,768.61
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	1,968.81			1,968.81	
											1,968.81
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	179,601.25			179,601.25	
					P	SPA	253.51			253.51	
					P	STA	1,094.90			1,094.90	
											180,949.66
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	6,362.91			6,362.91	
											6,362.91
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	3,843.45			3,843.45	
											3,843.45
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	11,195.82			11,195.82	
											11,195.82
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	18,573.42			18,573.42	
											18,573.42
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	13,097.24			13,097.24	
											13,097.24
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	3,361.24			3,361.24	
											3,361.24
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	1,095.30			1,095.30	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	3,254.50			3,254.50	2,622.95
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	7,818.93			7,818.93	3,254.50
SP49	SPECIAL TAX AREA 2006-1	OBH	ACR	ACR	C	STA	7,934.55			7,934.55	7,818.93
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	1,896.64			1,896.64	7,934.55
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	1,416.69			1,416.69	1,896.64
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	1,221.83			1,221.83	1,416.69
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	979.86			979.86	1,221.83
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	3,006.18			3,006.18	979.86
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	4,829.76			4,829.76	3,006.18
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	8,078.98			8,078.98	4,829.76
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	2,307.84			2,307.84	8,078.98
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	1,012.20			1,012.20	2,307.84
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	3,803.58			3,803.58	1,012.20
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	991.36			991.36	3,803.58
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	1,258.74			1,258.74	991.36
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	5,675.44			5,675.44	1,258.74
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	4,859.79			4,859.79	5,675.44
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	1,920.42			1,920.42	4,859.79
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	964.00			964.00	1,920.42
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	4,047.40			4,047.40	964.00
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	1,634.08			1,634.08	4,047.40
					P	SPA	17.87			17.87	
					P	STA	102.13			102.13	
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	6,861.54			6,861.54	1,754.08

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	7,909.86			7,909.86	6,861.54
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	2,973.20			2,973.20	7,909.86
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	2,327.50			2,327.50	2,973.20
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	4,359.53			4,359.53	2,327.50
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	1,931.03			1,931.03	4,359.53
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	2,370.72			2,370.72	1,931.03
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	3,258.56			3,258.56	2,370.72
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	490.56			490.56	3,258.56
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	11,610.50			11,610.50	490.56
					P	SPA	19.72			19.72	
					P	STA	103.75			103.75	
											11,733.97
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	2,064.12			2,064.12	2,064.12
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	560.89			560.89	560.89
TT06	ASSESSMENT DIST 987 BOND	OBH	ACR	ACR	C	STA	3,907.58			3,907.58	3,988.07
					P	SPA	11.99			11.99	
					P	STA	68.50			68.50	
TT08	ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	19,193.80			19,193.80	3,988.07
											19,193.80
TOTAL AGENCY TRANSFERS											3,192,767.59

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 11/25/2010 TO 12/10/2010 ****

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	360,028.35			360,028.35	
					C	STT	235.77			235.77	
					C	UTT	232.06			232.06	
					C	ZTT	3,469.09			3,469.09	
					P	UTT	18.43			18.43	
					P	ZTT	40.52			40.52	
					P	UPT	8.37			8.37	
					P	ZPT	16.49			16.49	
											364,049.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	09 MTT	604.59			604.59	
					C	08 MTT	13.97			13.97	
					C	07 MTT	24.86			24.86	
					C	06 MTT	22.58			22.58	
					C	05 MTT	.16			.16	
					C	03 MTT				.00	
					C	09 NTT	3.16			3.16	
					C	08 NTT	19.37-			19.37-	
					C	06 NTT				.00	
					C	05 NTT				.00	
					P	09 MPP	11.76			11.76	
					P	08 MPP	16.11			16.11	
					P	07 MPP	65.12			65.12	
					P	06 MPP	102.70			102.70	
					P	05 MPP	78.43			78.43	
					P	04 MPP	23.82			23.82	
					P	03 MPP	1.71			1.71	
					P	02 MPP	.54			.54	
					P	99 MPP				.00	
					P	98 MPP				.00	
					P	09 MTT	120.48			120.48	
					P	08 MTT	86.84			86.84	
					P	07 MTT	197.78			197.78	
					P	06 MTT	197.46			197.46	
					P	05 MTT	123.17			123.17	
					P	04 MTT	28.58			28.58	
					P	03 MTT	1.82			1.82	
					P	02 MTT	.45			.45	
					P	99 MTT				.00	
					P	98 MTT				.00	
					P	09 NTT	22.55			22.55	
					P	08 NTT	126.20			126.20	
					P	07 NTT	95.57			95.57	
					P	06 NTT	42.37			42.37	
					P	05 NTT	9.68			9.68	
					P	04 NTT	2.72			2.72	
					P	03 NTT	.22			.22	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT				.00	
					P 01	NTT	.11			.11	
					P 00	NTT	.13			.13	
					P 99	NTT				.00	
					P 98	NTT	.75			.75	
					P 97	NTT	.03			.03	
											2,007.05
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	317,836.59			317,836.59	
					C	ZTA	100.71	XCP	.30	100.41	
					P	SPA	1,236.79			1,236.79	
					P	STA	4,318.77			4,318.77	
											323,492.56
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	6,824.77			6,824.77	
					P	SPA	51.36			51.36	
					P	STA	270.21			270.21	
											7,146.34
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD	ACR	ACR	C	STA	1,026.96			1,026.96	
											1,026.96
TOTAL AGENCY TRANSFERS											697,721.99

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 11/25/2010 TO 12/10/2010 ****

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	278.75-			278.75-	
					P	UWT	116.77			116.77	
											161.98-
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	2,344,038.56			2,344,038.56	
					C	STT	1,534.99			1,534.99	
					C	UTT	1,510.85			1,510.85	
					C	ZTT	22,586.25			22,586.25	
					P	SPS	4,006.08			4,006.08	
					P	STS	13,444.31			13,444.31	
					P	UTT	120.26			120.26	
					P	ZTT	264.24			264.24	
					P	UPT	54.62			54.62	
					P	ZPT	107.55			107.55	
											2,387,667.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	09 MTT	2,231.42			2,231.42	
					C	08 MTT	53.35			53.35	
					C	07 MTT	97.85			97.85	
					C	06 MTT	94.91			94.91	
					C	05 MTT	.70			.70	
					C	03 MTT				.00	
					C	05 NTT				.00	
					C	06 NTT				.00	
					C	08 NTT	73.97-			73.97-	
					C	09 NTT	11.66			11.66	
					P	09 MPP	43.39			43.39	
					P	08 MPP	61.55			61.55	
					P	07 MPP	256.35			256.35	
					P	06 MPP	431.73			431.73	
					P	05 MPP	349.34			349.34	
					P	04 MPP	105.55			105.55	
					P	03 MPP	10.88			10.88	
					P	02 MPP	3.24			3.24	
					P	99 MPP				.00	
					P	98 MPP				.00	
					P	84 MPP	.29			.29	
					P	09 MTT	444.70			444.70	
					P	08 MTT	331.68			331.68	
					P	07 MTT	778.65			778.65	
					P	06 MTT	830.07			830.07	
					P	05 MTT	548.63			548.63	
					P	04 MTT	126.59			126.59	
					P	03 MTT	11.64			11.64	
					P	02 MTT	2.67			2.67	
					P	99 MTT				.00	
					P	98 MTT				.00	
					P	84 MTT	.45			.45	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT	.24			.24	
					P 85	NTT	.91			.91	
					P 86	NTT	.71			.71	
					P 97	NTT	.16			.16	
					P 98	NTT	3.88			3.88	
					P 99	NTT				.00	
					P 00	NTT	.73			.73	
					P 01	NTT	.63			.63	
					P 02	NTT				.00	
					P 03	NTT	1.42			1.42	
					P 04	NTT	12.03			12.03	
					P 05	NTT	43.12			43.12	
					P 06	NTT	178.13			178.13	
					P 07	NTT	376.23			376.23	
					P 08	NTT	482.04			482.04	
					P 09	NTT	83.23			83.23	
											7,936.78
SP01	WEED ABATEMENT		OBJ	ACR ACR	C	STA	5,028.78			5,028.78	
					C	STB	56.90			56.90	
											5,085.68
SP17	LANDSCAPE 84-1		OBJ	ACR ACR	C	STA	404.07			404.07	
											404.07
TOTAL AGENCY TRANSFERS											2,400,932.26

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	20.32			20.32	
					C 08	MTT	.47			.47	
					C 07	MTT	.86			.86	
					C 06	MTT	.80			.80	
					C 05	MTT				.00	
					C 03	MTT				.00	
					C 09	NTT	.10			.10	
					C 08	NTT	.65-			.65-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					C	STS	33,370.22			33,370.22	
					C	STT	21.84			21.84	
					C	UTT	21.51			21.51	
					C	ZTT	321.54			321.54	
					P 09	MPP	.39			.39	
					P 08	MPP	.54			.54	
					P 07	MPP	2.25			2.25	
					P 06	MPP	3.65			3.65	
					P 05	MPP	2.80			2.80	
					P 04	MPP	.93			.93	
					P 03	MPP	.16			.16	
					P 02	MPP	.05			.05	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 09	MTT	4.05			4.05	
					P 08	MTT	2.95			2.95	
					P 07	MTT	6.83			6.83	
					P 06	MTT	7.02			7.02	
					P 05	MTT	4.40			4.40	
					P 04	MTT	1.12			1.12	
					P 03	MTT	.17			.17	
					P 02	MTT	.04			.04	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 09	NTT	.76			.76	
					P 08	NTT	4.28			4.28	
					P 07	NTT	3.30			3.30	
					P 06	NTT	1.51			1.51	
					P 05	NTT	.34			.34	
					P 04	NTT	.11			.11	
					P 03	NTT	.03			.03	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT	.02			.02	
					P 99	NTT				.00	
					P 98	NTT	.07			.07	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 111
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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		1.74			1.74	
				P	ZTT		3.78			3.78	
				P	UPT		.77			.77	
				P	ZPT		1.53			1.53	
											33,812.61
TOTAL AGENCY TRANSFERS											33,812.61

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 11/25/2010 TO 12/10/2010 ****

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	1,580,441.63			1,580,441.63	
					C	STT	1,034.95			1,034.95	
					C	UTT	1,018.67			1,018.67	
					C	ZTT	15,228.53			15,228.53	
					P	SPS	730.44			730.44	
					P	STS	2,451.30			2,451.30	
					P	UTT	21.92			21.92	
					P	ZTT	48.17			48.17	
					P	UPT	9.96			9.96	
					P	ZPT	19.61			19.61	
											1,601,005.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	09 MTT	1,411.15			1,411.15	
					C	08 MTT	33.76			33.76	
					C	07 MTT	65.36			65.36	
					C	06 MTT	54.89			54.89	
					C	05 MTT	.34			.34	
					C	09 NTT	7.38			7.38	
					C	08 NTT	46.81-			46.81-	
					C	06 NTT				.00	
					C	05 NTT				.00	
					P	09 MPP	27.44			27.44	
					P	08 MPP	38.94			38.94	
					P	07 MPP	171.23			171.23	
					P	06 MPP	249.67			249.67	
					P	05 MPP	169.55			169.55	
					P	04 MPP	41.96			41.96	
					P	84 MPP				.00	
					P	09 MTT	281.23			281.23	
					P	08 MTT	209.87			209.87	
					P	07 MTT	520.07			520.07	
					P	06 MTT	480.05			480.05	
					P	05 MTT	266.27			266.27	
					P	04 MTT	50.33			50.33	
					P	84 MTT				.00	
					P	06 NTT	103.02			103.02	
					P	05 NTT	20.93			20.93	
					P	04 NTT	4.78			4.78	
					P	86 NTT				.00	
					P	85 NTT				.00	
					P	84 NTT				.00	
					P	09 NTT	52.63			52.63	
					P	08 NTT	305.01			305.01	
					P	07 NTT	251.29			251.29	
											4,770.34
SP04	LA BRISA SEWER	OBL	ACR	ACR	C	STA	1,847.46			1,847.46	
											1,847.46
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	42,745.32			42,745.32	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	76.89			76.89	
					P	STA	270.18			270.18	
											43,092.39
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	64,994.95			64,994.95	
					P	SPA	1,085.89			1,085.89	
					P	STA	3,582.51			3,582.51	
					P	UTA	199.51			199.51	
											69,862.86
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	72,860.08			72,860.08	
											72,860.08
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	40,269.79			40,269.79	
					P	SPA	24.61			24.61	
					P	STA	139.36			139.36	
					P	UTA	34.82			34.82	
											40,468.58
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	349.25			349.25	
					P	SPA	11.72			11.72	
					P	STA	61.65			61.65	
											422.62
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	32,557.37			32,557.37	
					P	SPA	24.94			24.94	
					P	STA	131.27			131.27	
											32,713.58
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	156,199.25			156,199.25	
					P	SPA	410.79			410.79	
					P	STA	1,122.73			1,122.73	
											157,732.77
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	62,483.13			62,483.13	
					P	SPA	293.83			293.83	
					P	STA	976.24			976.24	
											63,753.20
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	14,379.37			14,379.37	
											14,379.37
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	12,648.00			12,648.00	
					P	SPA	9.69			9.69	
					P	STA	51.00			51.00	
											12,708.69
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	11,875.63			11,875.63	
											11,875.63
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	9,267.96			9,267.96	
											9,267.96
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	3,989.47			3,989.47	
					P	SPA	56.25			56.25	
					P	STA	239.35			239.35	
											4,285.07
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	30,623.69			30,623.69	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	SPA		58.34				58.34	
				P	STA		179.79				179.79	
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	14,565.97				14,565.97	30,861.82
												14,565.97
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	3,193.73				3,193.73	
					C	STB	59.18				59.18	
					P	SPA	21.42				21.42	
					P	STA	112.73				112.73	
												3,387.06
TOTAL AGENCY TRANSFERS												2,189,860.63

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

92399-2434

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	OCA	ACR	ACR	C	STS	1,807,696.16			1,807,696.16	
					C	STT	1,183.77			1,183.77	
					C	UTT	1,165.16			1,165.16	
					C	ZTT	17,418.26			17,418.26	
					P	SPS	3,235.06			3,235.06	
					P	STS	10,856.86			10,856.86	
					P	UTT	97.12			97.12	
					P	ZTT	213.40			213.40	
					P	UPT	44.11			44.11	
					P	ZPT	86.86			86.86	
											1,841,996.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C 09	MTT	1,722.81			1,722.81	
					C 08	MTT	42.88			42.88	
					C 07	MTT	79.54			79.54	
					C 06	MTT	75.30			75.30	
					C 05	MTT	.55			.55	
					C 03	MTT	.00			.00	
					C 09	NTT	9.00			9.00	
					C 08	NTT	59.44-			59.44-	
					C 06	NTT	.00			.00	
					C 05	NTT	.00			.00	
					P 09	MPP	33.50			33.50	
					P 08	MPP	49.47			49.47	
					P 07	MPP	208.40			208.40	
					P 06	MPP	342.53			342.53	
					P 05	MPP	270.98			270.98	
					P 04	MPP	77.98			77.98	
					P 03	MPP	8.34			8.34	
					P 02	MPP	2.39			2.39	
					P 99	MPP	.00			.00	
					P 98	MPP	.00			.00	
					P 09	MTT	343.34			343.34	
					P 08	MTT	266.57			266.57	
					P 07	MTT	632.96			632.96	
					P 06	MTT	658.57			658.57	
					P 05	MTT	425.56			425.56	
					P 04	MTT	93.54			93.54	
					P 03	MTT	8.91			8.91	
					P 02	MTT	1.98			1.98	
					P 99	MTT	.00			.00	
					P 98	MTT	.00			.00	
					P 09	NTT	64.26			64.26	
					P 08	NTT	387.40			387.40	
					P 07	NTT	305.84			305.84	
					P 06	NTT	141.33			141.33	
					P 05	NTT	33.44			33.44	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	8.89			8.89	
					P 03	NTT	1.09			1.09	
					P 02	NTT				.00	
					P 01	NTT	.45			.45	
					P 00	NTT	.52			.52	
					P 99	NTT				.00	
					P 98	NTT	1.70			1.70	
					P 97	NTT	.07			.07	
											6,240.65
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	114,520.18			114,520.18	
					P	SPA	16.62			16.62	
					P	STA	94.97			94.97	
											114,631.77
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	36,548.26			36,548.26	
					P	SPA	7.63			7.63	
					P	STA	43.58			43.58	
											36,599.47
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	1,907.33			1,907.33	
											1,907.33
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	272,488.95			272,488.95	
					C	ZTA	52.30	XCP	.30	52.00	
					P	SPA	61.08			61.08	
					P	STA	339.80			339.80	
											272,941.83
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	13,308.22			13,308.22	
											13,308.22
TOTAL AGENCY TRANSFERS											2,287,626.03

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	549,476.24			549,476.24	
					C	STT	359.81			359.81	
					C	UTT	354.16			354.16	
					C	ZTT	5,294.54			5,294.54	
					P	UTT	29.59			29.59	
					P	ZTT	65.01			65.01	
					P	UPT	13.43			13.43	
					P	ZPT	26.45			26.45	
											555,619.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	09 MTT	589.80			589.80	
					C	08 MTT	14.76			14.76	
					C	07 MTT	26.93			26.93	
					C	06 MTT	25.83			25.83	
					C	05 MTT	.18			.18	
					C	03 MTT				.00	
					C	09 NTT	3.08			3.08	
					C	08 NTT	20.47-			20.47-	
					C	06 NTT				.00	
					C	05 NTT				.00	
					P	09 MPP	11.47			11.47	
					P	08 MPP	17.02			17.02	
					P	07 MPP	70.55			70.55	
					P	06 MPP	117.51			117.51	
					P	05 MPP	91.96			91.96	
					P	04 MPP	27.16			27.16	
					P	03 MPP	2.91			2.91	
					P	02 MPP	.90			.90	
					P	99 MPP				.00	
					P	98 MPP				.00	
					P	09 MTT	117.54			117.54	
					P	08 MTT	91.76			91.76	
					P	07 MTT	214.31			214.31	
					P	06 MTT	225.95			225.95	
					P	05 MTT	144.43			144.43	
					P	04 MTT	32.56			32.56	
					P	03 MTT	3.12			3.12	
					P	02 MTT	.74			.74	
					P	99 MTT				.00	
					P	98 MTT				.00	
					P	09 NTT	22.00			22.00	
					P	08 NTT	133.36			133.36	
					P	07 NTT	103.55			103.55	
					P	06 NTT	48.48			48.48	
					P	05 NTT	11.35			11.35	
					P	04 NTT	3.10			3.10	
					P	03 NTT	.38			.38	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT				.00	
					P 01	NTT	.19			.19	
					P 00	NTT	.22			.22	
					P 99	NTT				.00	
					P 98	NTT	1.20			1.20	
					P 97	NTT	.05			.05	
SP02	NUISANCE ABATEMENT	OCV	ACR	ACR	C	STA	1,431.88			1,431.88	2,133.88
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	3,098.00			3,098.00	1,431.88
											3,098.00
TOTAL AGENCY TRANSFERS											562,282.99

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 119
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	28,805.28				28,805.28		28,805.28
TOTAL AGENCY TRANSFERS												28,805.28	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 120
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	295,353.97				295,353.97		295,353.97
TOTAL AGENCY TRANSFERS												295,353.97	

PGM-ID: PI867
 TIME: 22:41:02

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

PAGE: 121
 DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #37	OTB	ACR	ACR	C	STA	86,908.30			86,908.30	
				P	SPA	546.41			546.41	
				P	STA	3,122.30			3,122.30	
										90,577.01
TOTAL AGENCY TRANSFERS									<u>90,577.01</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 123
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #39M	OTC	ACR	ACR	C	STA	4,230.35			4,230.35	4,230.35
TOTAL AGENCY TRANSFERS									<u>4,230.35</u>	4,230.35

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 124
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #40M	OTD	ACR	ACR	C	STA	1,366.05			1,366.05	1,366.05
TOTAL AGENCY TRANSFERS									<u>1,366.05</u>	1,366.05

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 125
DATE: 12/14/2010

AGENCY: CQ07 CITY OF CHINO CFD #99-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST. 99-1	ONN	ACR	ACR	C	STA	308,765.27	XCP	1.80	308,763.47		308,763.47
TOTAL AGENCY TRANSFERS											308,763.47	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 126
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST	87-1	OAK ACR ACR	C	STA	28,007.10			28,007.10	28,007.10
TOTAL AGENCY TRANSFERS									28,007.10	

PGM-ID: PI867
 TIME: 22:41:02

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

PAGE: 127
 DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 88-1	OAF	ACR	ACR	C	STA	57,624.50			57,624.50	
				P	SPA	70.40			70.40	
				P	STA	370.54			370.54	
										58,065.44
TOTAL AGENCY TRANSFERS									<u>58,065.44</u>	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT ACR ACR	C STA	1,455,087.45			1,455,087.45	
		P SPA	2,293.06			2,293.06	
		P STA	7,508.00			7,508.00	
							1,464,888.51
TOTAL AGENCY TRANSFERS							1,464,888.51

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	1,135,042.22			1,135,042.22	
				P	SPA	55.69			55.69	
				P	STA	318.23			318.23	
										1,135,416.14
TOTAL AGENCY TRANSFERS									1,135,416.14	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 130
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 89-1	OAH	ACR	ACR	C	STA	79,067.87				79,067.87		79,067.87
TOTAL AGENCY TRANSFERS												79,067.87	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 131
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	89,924.85				89,924.85		89,924.85
TOTAL AGENCY TRANSFERS												89,924.85	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 132
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	17,076.65			17,076.65	17,076.65
TOTAL AGENCY TRANSFERS									<u>17,076.65</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 133
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	403,360.41				403,360.41		403,360.41
TOTAL AGENCY TRANSFERS												403,360.41	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 134
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #41M	OTE	ACR	ACR	C	STA	2,398.55			2,398.55	2,398.55
TOTAL AGENCY TRANSFERS									<u>2,398.55</u>	2,398.55

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 135
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	234,837.40				234,837.40		234,837.40
TOTAL AGENCY TRANSFERS												234,837.40	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 136
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	301,278.67			301,278.67	
					P	SPA	3,289.41			3,289.41	
					P	STA	11,157.40			11,157.40	
											315,725.48
TOTAL AGENCY TRANSFERS											315,725.48

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 137
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FAC DIST #88-2 DRAINAGE	OCB ACR ACR	C STA	79,412.39		79,412.39	
		P SPA	766.41		766.41	
		P STA	1,639.44		1,639.44	
						81,818.24
TOTAL AGENCY TRANSFERS						81,818.24

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 138
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT 87-1	OPY	ACR	ACR	C	STA	197,936.58				197,936.58	
					P	SPA	225.48				225.48	
					P	STA	807.80				807.80	
												198,969.86
TOTAL AGENCY TRANSFERS											198,969.86	

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 11/25/2010 TO 12/10/2010 ****

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	701,616.17			701,616.17	
				P	SPA	160.71			160.71	
				P	STA	492.08			492.08	
										702,268.96
TOTAL AGENCY TRANSFERS									<u>702,268.96</u>	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	293,295.78			293,295.78	
				P	SPA	47.67			47.67	
				P	STA	250.91			250.91	
										293,594.36
TOTAL AGENCY TRANSFERS									<u>293,594.36</u>	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	214,304.11			214,304.11	
				P	SPA	47.67			47.67	
				P	STA	250.91			250.91	
										214,602.69
TOTAL AGENCY TRANSFERS									<u>214,602.69</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 146
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	766,380.38				766,380.38	
					P	SPA	129.80				129.80	
					P	STA	683.15				683.15	
												767,193.33
TOTAL AGENCY TRANSFERS											767,193.33	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 147
DATE: 12/14/2010

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

92392-2399

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	C	STA	204,174.86				204,174.86	
					P	SPA	177.51				177.51	
					P	STA	857.90				857.90	
					P	UTA	129.28				129.28	
												205,339.55
TOTAL AGENCY TRANSFERS											205,339.55	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	125,538.29				125,538.29	
				P	SPA	246.72				246.72	
				P	STA	772.86				772.86	
											126,557.87
TOTAL AGENCY TRANSFERS										<u>126,557.87</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 149
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	88,650.45				88,650.45		88,650.45
TOTAL AGENCY TRANSFERS												88,650.45	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 150
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	50,763.70				50,763.70	50,763.70
TOTAL AGENCY TRANSFERS											50,763.70	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 151
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	107,362.55				107,362.55		107,362.55
TOTAL AGENCY TRANSFERS												107,362.55	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 152
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	PRESLEY CFD #8	ONS	ACR	ACR	C	STA	20,076.66				20,076.66	
					P	SPA	45.92				45.92	
					P	STA	262.44				262.44	
												20,385.02
TOTAL AGENCY TRANSFERS											20,385.02	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 153
DATE: 12/14/2010

AGENCY: CQ52 CITY OF FONTANA CFD #9
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	48,035.18				48,035.18		48,035.18
TOTAL AGENCY TRANSFERS												48,035.18	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 154
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END	CFD	#11	OBG	ACR ACR	C	STA	205,586.69	205,586.69	205,586.69
TOTAL AGENCY TRANSFERS									205,586.69	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 155
DATE: 12/14/2010

AGENCY: CQ54 CITY OF YUCAIPA CFD #98-1
ADDRESS: 34272 YUCAIPA BLVD
YUCAIPA, CA 92399-9950
ATTN: GREG FRANKLIN

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	633,225.49				633,225.49		633,225.49
TOTAL AGENCY TRANSFERS												633,225.49	

PGM-ID: PI867
 TIME: 22:41:02

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

PAGE: 156
 DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	657,560.15			657,560.15	
				P	SPA	117.26			117.26	
				P	STA	617.15			617.15	
										658,294.56
TOTAL AGENCY TRANSFERS									<u>658,294.56</u>	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	272,345.34			272,345.34	
				P	SPA	1,573.11			1,573.11	
				P	STA	3,175.70			3,175.70	
										277,094.15
TOTAL AGENCY TRANSFERS									<u>277,094.15</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 158
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	21,163.50				21,163.50		21,163.50
TOTAL AGENCY TRANSFERS												21,163.50	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	121,004.30			121,004.30	
				P	SPA	38.44			38.44	
				P	STA	219.65			219.65	
										121,262.39
TOTAL AGENCY TRANSFERS									<u>121,262.39</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 160
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 00-01 S ETWNTA	ONW	ACR	ACR	C	STA	33,821.75				33,821.75		33,821.75
TOTAL AGENCY TRANSFERS												33,821.75	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 161
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 00-02 CORP PRK	ONX	ACR	ACR	C	STA	5,820.59				5,820.59		5,820.59
TOTAL AGENCY TRANSFERS												5,820.59	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 162
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	91,292.21			91,292.21		91,292.21
TOTAL AGENCY TRANSFERS												91,292.21	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 163
DATE: 12/14/2010

AGENCY: CQ62 CITY OF CHINO CFD 2000-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST 2000-1	ONP	ACR	ACR	C	STA	75,432.11	XCP	.90	75,431.21	75,431.21
TOTAL AGENCY TRANSFERS										75,431.21	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 BELLGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	52,441.90			52,441.90	
				P	SPA	899.07			899.07	
				P	STA	2,365.80			2,365.80	
										55,706.77
TOTAL AGENCY TRANSFERS									<u>55,706.77</u>	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	93,371.66			93,371.66	
				P	SPA	201.52			201.52	
				P	STA	900.60			900.60	
										94,473.78
TOTAL AGENCY TRANSFERS									<u>94,473.78</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 166
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 HIGHLAND	CFD	2001-1	O	ACK	ACR	ACR	C	STA	124,034.45	124,034.45	124,034.45
TOTAL AGENCY TRANSFERS											124,034.45	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 167
DATE: 12/14/2010

AGENCY: CQ66 RANCHO CUCAMONGA CFD 01-01 AREA 3
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-01 AREA 3	ONY ACR ACR	C STA	11,233.35		11,233.35	11,233.35
TOTAL AGENCY TRANSFERS						11,233.35

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 168
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	81,947.25			81,947.25		81,947.25
TOTAL AGENCY TRANSFERS												81,947.25	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 169
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #10M	JURUPA	IND	ORY	ACR	ACR	C	STA		14,125.05	14,125.05	14,125.05
TOTAL AGENCY TRANSFERS											14,125.05	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	65,242.20			65,242.20	
				P	SPA	31.95			31.95	
				P	STA	168.15			168.15	
									65,442.30	
TOTAL AGENCY TRANSFERS									65,442.30	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 171
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	11,483.10				11,483.10	11,483.10
TOTAL AGENCY TRANSFERS											11,483.10	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 172
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	2,129.00				2,129.00		2,129.00
TOTAL AGENCY TRANSFERS												2,129.00	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 173
DATE: 12/14/2010

AGENCY: CQ72 CITY OF CHINO CFD 2001-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST	2001-1	ONU	ACR	ACR	C	STA	109,199.49			109,199.49		109,199.49
TOTAL AGENCY TRANSFERS												109,199.49	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 174
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	11,006.60				11,006.60		11,006.60
TOTAL AGENCY TRANSFERS												11,006.60	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 175
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #21M	OSF	ACR	ACR	C	STA	11,530.45				11,530.45		11,530.45
TOTAL AGENCY TRANSFERS												11,530.45	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN ACR ACR	C STA	322,359.57			322,359.57	
		P SPA	1,766.67			1,766.67	
		P STA	6,426.99			6,426.99	
							330,553.23
TOTAL AGENCY TRANSFERS							330,553.23

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 177
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #23M	OSG	ACR	ACR	C	STA	1,569.15				1,569.15		1,569.15
TOTAL AGENCY TRANSFERS												1,569.15	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #22	OSH	ACR	ACR	C	STA	1,057,611.36			1,057,611.36	
				P	SPA	497.66			497.66	
				P	STA	2,230.66			2,230.66	
										1,060,339.68
TOTAL AGENCY TRANSFERS									<u>1,060,339.68</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 179
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 03-1 AREA 1	OSO	ACR	ACR	C	STA	501,510.29				501,510.29		501,510.29
TOTAL AGENCY TRANSFERS												501,510.29	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 180
DATE: 12/14/2010

AGENCY: CQ79 RANCHO CUCAMONGA CFD 03-1 AREA 2
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0807

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 2	OSP ACR ACR	C STA	81,258.63		81,258.63	81,258.63
TOTAL AGENCY TRANSFERS						81,258.63

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 181
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER	OAO	ACR	ACR	C	STA	57,004.53				57,004.53		57,004.53
TOTAL AGENCY TRANSFERS												57,004.53	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 182
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 FONTANA CFD #24M	OSI	ACR	ACR	C	STA	11,807.10				11,807.10	
					P	SPA	231.79				231.79	
					P	STA	874.60				874.60	
												12,913.49
TOTAL AGENCY TRANSFERS											12,913.49	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 183
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #25M	OSL	ACR	ACR	C	STA	25,358.85				25,358.85		25,358.85
TOTAL AGENCY TRANSFERS												25,358.85	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 184
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	13,207.20		13,207.20	13,207.20
TOTAL AGENCY TRANSFERS						13,207.20

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 185
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #28M	OSQ	ACR	ACR	C	STA	34,416.85				34,416.85		34,416.85
TOTAL AGENCY TRANSFERS												34,416.85	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 186
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	5,266.25				5,266.25		5,266.25
TOTAL AGENCY TRANSFERS												5,266.25	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 187
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	54,258.75				54,258.75	54,258.75
TOTAL AGENCY TRANSFERS											54,258.75	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 2003-1	OOB	ACR	ACR	C	STA	168,932.12			168,932.12	
				P	SPA	411.73			411.73	
				P	STA	2,167.03			2,167.03	
										171,510.88
TOTAL AGENCY TRANSFERS									<u>171,510.88</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 189
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	00C	ACR	ACR	C	STA	124,297.05			124,297.05	124,297.05
TOTAL AGENCY TRANSFERS									124,297.05	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 190
DATE: 12/14/2010

AGENCY: CQ89 CITY OF CHINO CFD 2003-4
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-4	OOD	ACR	ACR	C	STA	247,203.59	XCP	2.40	247,201.19		247,201.19
TOTAL AGENCY TRANSFERS											247,201.19	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 191
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC	ACR	ACR	C	STA	31,469.16				31,469.16		31,469.16
TOTAL AGENCY TRANSFERS												31,469.16	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 192
DATE: 12/14/2010

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	371,776.30				371,776.30		371,776.30
TOTAL AGENCY TRANSFERS												371,776.30	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 193
DATE: 12/14/2010

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	86,990.78				86,990.78		86,990.78
TOTAL AGENCY TRANSFERS												86,990.78	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 194
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	C	STA	20,053.37				20,053.37	20,053.37
TOTAL AGENCY TRANSFERS											20,053.37	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 195
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #34M	OSU	ACR	ACR	C	STA	10,035.63				10,035.63		10,035.63
TOTAL AGENCY TRANSFERS												10,035.63	

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 11/25/2010 TO 12/10/2010 ****

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 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	513,528.50				513,528.50	
					P	SPA	469.76				469.76	
					P	STA	2,684.30				2,684.30	
												516,682.56
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	62,342.00				62,342.00	
					P	SPA	56.94				56.94	
					P	STA	325.30				325.30	
												62,724.24
TOTAL AGENCY TRANSFERS											579,406.80	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 197
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	132,186.75				132,186.75		132,186.75
TOTAL AGENCY TRANSFERS												132,186.75	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 198
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	6,040.10				6,040.10		6,040.10
TOTAL AGENCY TRANSFERS												6,040.10	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #38M	OSY	ACR	ACR	C	STA	40,279.90			40,279.90	
				P	SPA	92.22			92.22	
				P	STA	485.30			485.30	
										40,857.42
TOTAL AGENCY TRANSFERS									<u>40,857.42</u>	

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 11/25/2010 TO 12/10/2010 ****

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	538.76	XCC	1.35	537.41	
					C 08	MTT	12.45	XCC	.03	12.42	
					C 07	MTT	22.45	XCC	.06	22.39	
					C 06	MTT	21.83	XCC	.05	21.78	
					C 05	MTT	.17	XCC		.17	
					C 03	MTT		XCC		.00	
					C 09	NTT	2.82	XCC	.01	2.81	
					C 08	NTT	17.26-	XCC	.04-	17.22-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	879,807.92	XCC	2,199.52	877,608.40	
					C	STT	576.15	XCC	1.44	574.71	
					C	UTT	567.08	XCC	1.42	565.66	
					C	ZTT	8,477.49	XCC	21.19	8,456.30	
					P 09	MPP	10.47	XCC	.03	10.44	
					P 08	MPP	14.37	XCC	.04	14.33	
					P 07	MPP	58.82	XCC	.15	58.67	
					P 06	MPP	99.31	XCC	.25	99.06	
					P 05	MPP	80.25	XCC	.20	80.05	
					P 04	MPP	25.59	XCC	.06	25.53	
					P 03	MPP	4.12	XCC	.01	4.11	
					P 02	MPP	1.21	XCC		1.21	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.08	XCC		.08	
					P 09	MTT	107.37			107.37	
					P 08	MTT	77.40			77.40	
					P 07	MTT	178.64			178.64	
					P 06	MTT	190.95			190.95	
					P 05	MTT	126.03			126.03	
					P 04	MTT	30.70			30.70	
					P 03	MTT	4.40			4.40	
					P 02	MTT	1.00	XCC		1.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.13	XCC		.13	
					P 07	NTT	86.32			86.32	
					P 06	NTT	40.98			40.98	
					P 05	NTT	9.91			9.91	
					P 04	NTT	2.92			2.92	
					P 03	NTT	.54			.54	
					P 02	NTT		XCC		.00	
					P 01	NTT	.23	XCC		.23	
					P 00	NTT	.27	XCC		.27	
					P 99	NTT		XCC		.00	
					P 98	NTT	1.38	XCC		1.38	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 97	NTT		.06	XCC		.06	
				P 86	NTT		.19	XCC		.19	
				P 85	NTT		.25	XCC		.25	
				P 84	NTT		.07	XCC		.07	
				P 09	NTT		20.09			20.09	
				P 08	NTT		112.48			112.48	
				P	UTT		45.43	XCC	.11	45.32	
				P	ZTT		99.83	XCC	.24	99.59	
											889,215.53
TOTAL AGENCY TRANSFERS											889,215.53

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL			
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C 09	MTT	1,495.32	XCC	3.74		1,491.58			
					C 09	NTT	7.81	XCC	.02		7.79			
					C	STS	2,423,633.74	XCC	6,059.08		2,417,574.66			
					C	STT	1,587.09	XCC	3.98		1,583.11			
					C	UTT	1,562.16	XCC	3.91		1,558.25			
					C	ZTT	23,353.20	XCC	58.38		23,294.82			
					P 09	MPP	29.08				29.08			
					P 09	MTT	298.00				298.00			
					P 09	NTT	55.78				55.78			
					P	SPS	4,201.57				4,201.57			
					P	STS	14,100.48	XCC	20.39		14,080.09			
					P	UTT	126.17	XCC	.18		125.99			
					P	ZTT	277.14	XCC	.44		276.70			
												2,464,577.42		
TOTAL AGENCY TRANSFERS												2,464,577.42		

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 11/25/2010 TO 12/10/2010 ****

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	534.66	XCC	1.34	533.32	
					C 08	MTT	13.07	XCC	.03	13.04	
					C 07	MTT	24.86	XCC	.06	24.80	
					C 06	MTT	24.66	XCC	.06	24.60	
					C 05	MTT	.18	XCC		.18	
					C 03	MTT		XCC		.00	
					C 09	NTT	2.80	XCC	.01	2.79	
					C 08	NTT	18.11-	XCC	.05-	18.06-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	858,285.00	XCC	2,145.71	856,139.29	
					C	STT	562.06	XCC	1.41	560.65	
					C	UTT	553.21	XCC	1.38	551.83	
					C	ZTT	8,270.10	XCC	20.68	8,249.42	
					P 09	MPP	10.39	XCC	.03	10.36	
					P 08	MPP	15.07	XCC	.04	15.03	
					P 07	MPP	65.14	XCC	.16	64.98	
					P 06	MPP	112.16	XCC	.28	111.88	
					P 05	MPP	93.06	XCC	.23	92.83	
					P 04	MPP	30.77	XCC	.08	30.69	
					P 03	MPP	5.25	XCC	.01	5.24	
					P 02	MPP	1.66	XCC		1.66	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	106.55			106.55	
					P 08	MTT	81.21			81.21	
					P 07	MTT	197.84			197.84	
					P 06	MTT	215.63			215.63	
					P 05	MTT	146.14			146.14	
					P 04	MTT	36.91			36.91	
					P 03	MTT	5.61			5.61	
					P 02	MTT	1.36	XCC		1.36	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 09	NTT	19.94			19.94	
					P 08	NTT	118.03			118.03	
					P 07	NTT	95.60			95.60	
					P 06	NTT	46.28			46.28	
					P 05	NTT	11.48			11.48	
					P 04	NTT	3.50			3.50	
					P 03	NTT	.69			.69	
					P 02	NTT		XCC		.00	
					P 01	NTT	.34	XCC		.34	
					P 00	NTT	.41	XCC		.41	
					P 99	NTT		XCC		.00	
					P 98	NTT	2.35	XCC	.01	2.34	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	97 NTT	.09	XCC		.09	
				P	SPS	1,502.31	XCC	3.75	1,498.56	
				P	STS	5,041.63	XCC	12.60	5,029.03	
				P	UTT	45.09	XCC	.11	44.98	
				P	ZTT	99.09	XCC	.24	98.85	
										874,175.90
TOTAL AGENCY TRANSFERS										874,175.90

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	P 02	NTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 09	MTT	35.10	XCC	.09	35.01	
					C 08	MTT	.86	XCC		.86	
					C 07	MTT	1.64	XCC		1.64	
					C 06	MTT	1.63	XCC		1.63	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 09	NTT	.18	XCC		.18	
					C 08	NTT	1.19-	XCC		1.19-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	56,541.18	XCC	141.35	56,399.83	
					C	STT	37.02	XCC	.09	36.93	
					C	UTT	36.44	XCC	.09	36.35	
					C	ZTT	544.81	XCC	1.36	543.45	
					P 09	MPP	.69	XCC		.69	
					P 08	MPP	.99	XCC		.99	
					P 07	MPP	4.28	XCC	.01	4.27	
					P 06	MPP	7.40	XCC	.02	7.38	
					P 05	MPP	6.14	XCC	.02	6.12	
					P 04	MPP	2.06	XCC	.01	2.05	
					P 03	MPP	.35	XCC		.35	
					P 02	MPP	.11	XCC		.11	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	7.00			7.00	
					P 08	MTT	5.35			5.35	
					P 07	MTT	13.01			13.01	
					P 06	MTT	14.24			14.24	
					P 05	MTT	9.65			9.65	
					P 04	MTT	2.47			2.47	
					P 03	MTT	.37			.37	
					P 02	MTT	.10	XCC		.10	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 09	NTT	1.31			1.31	
					P 08	NTT	7.77			7.77	
					P 07	NTT	6.28			6.28	
					P 06	NTT	3.05			3.05	
					P 05	NTT	.76			.76	
					P 04	NTT	.24			.24	
					P 03	NTT	.04			.04	
					P 02	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.03	XCC		.03	

AGENCY APPORTIONMENT REPORT

AGENCY: CS18 HESPERIA WATER DISTRICT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.16	XCC		.16	
					P 97	NTT	.01	XCC		.01	
					P	SPS	98.59	XCC	.24	98.35	
					P	STS	330.99	XCC	.82	330.17	
					P	UTT	2.95	XCC		2.95	
					P	ZTT	6.53	XCC	.01	6.52	
											57,586.51
SW01	WATER STANDBY	OCH	ACR	ACR	P	SPA	.72			.72	
					P	STA	7.15			7.15	
											7.87
TOTAL AGENCY TRANSFERS											57,594.38

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 11/25/2010 TO 12/10/2010 ****

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	1,848.25	XCC	4.62	1,843.63	
					C 08	MTT	45.81	XCC	.11	45.70	
					C 07	MTT	84.56	XCC	.21	84.35	
					C 06	MTT	80.37	XCC	.20	80.17	
					C 05	MTT	.58	XCC		.58	
					C 03	MTT		XCC		.00	
					C 09	NTT	9.66	XCC	.02	9.64	
					C 08	NTT	63.52-	XCC	.16-	63.36-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	3,039,754.72	XCC	7,599.39	3,032,155.33	
					C	STT	1,990.57	XCC	4.98	1,985.59	
					C	UTT	1,959.28	XCC	4.90	1,954.38	
					C	ZTT	29,289.90	XCC	73.22	29,216.68	
					P 09	MPP	35.93	XCC	.09	35.84	
					P 08	MPP	52.84	XCC	.13	52.71	
					P 07	MPP	221.53	XCC	.55	220.98	
					P 06	MPP	365.62	XCC	.91	364.71	
					P 05	MPP	286.62	XCC	.72	285.90	
					P 04	MPP	87.41	XCC	.22	87.19	
					P 03	MPP	13.45	XCC	.03	13.42	
					P 02	MPP	3.87	XCC	.01	3.86	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	368.34			368.34	
					P 08	MTT	284.81			284.81	
					P 07	MTT	672.86			672.86	
					P 06	MTT	702.98			702.98	
					P 05	MTT	450.12			450.12	
					P 04	MTT	104.85			104.85	
					P 03	MTT	14.38			14.38	
					P 02	MTT	3.19	XCC	.01	3.18	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 09	NTT	68.93			68.93	
					P 08	NTT	413.91			413.91	
					P 07	NTT	325.12			325.12	
					P 06	NTT	150.86			150.86	
					P 05	NTT	35.37			35.37	
					P 04	NTT	9.97			9.97	
					P 03	NTT	1.76			1.76	
					P 02	NTT		XCC		.00	
					P 01	NTT	.73	XCC		.73	
					P 00	NTT	.82	XCC		.82	
					P 99	NTT		XCC		.00	
					P 98	NTT	4.18	XCC	.01	4.17	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 97	NTT	.16	XCC		.16	
				P	SPS	5,193.29	XCC	12.98	5,180.31	
				P	STS	17,428.51	XCC	43.56	17,384.95	
				P	UTT	155.94	XCC	.38	155.56	
				P	ZTT	342.56	XCC	.86	341.70	
										3,095,053.14
TOTAL AGENCY TRANSFERS										3,095,053.14

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 11/25/2010 TO 12/10/2010 ****

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	.02	XCC		.02	
					C 08	MTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	21.27	XCC	.05	21.22	
					C	STT	.01	XCC		.01	
					C	UTT	.01	XCC		.01	
					C	ZTT	.21	XCC		.21	
					P 09	MPP		XCC		.00	
					P 08	MPP	.01			.01	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 08	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P	SPS	.03			.03	
					P	STS	.13	XCC		.13	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											21.66
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 09	MTT	74.25	XCC	.19	74.06	
					C 08	MTT	1.87	XCC		1.87	
					C 09	NTT	.39	XCC		.39	
					C 08	NTT	2.59-	XCC	.01-	2.58-	
					C	STS	116,428.94	XCC	291.07	116,137.87	
					C	STT	76.24	XCC	.19	76.05	
					C	UTT	75.05	XCC	.19	74.86	
					C	ZTT	1,121.86	XCC	2.80	1,119.06	
					P 09	MPP	1.45	XCC		1.45	
					P 08	MPP	2.15			2.15	
					P 08	MTT	11.62			11.62	
					P 09	MTT	14.80			14.80	
					P 08	NTT	16.88			16.88	
					P 09	NTT	2.76			2.76	
					P	SPS	208.63			208.63	
					P	STS	700.15	XCC	1.47	698.68	
					P	UTT	6.27	XCC	.01	6.26	
					P	ZTT	13.75	XCC	.02	13.73	
											118,458.54
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	10,214.10			10,214.10	
					P	SPA	90.44			90.44	
					P	STA	244.43			244.43	
											10,548.97
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	18,537.35			18,537.35	
					C	STB	145.90			145.90	
					P	SPA	41.32			41.32	
					P	STA	116.05			116.05	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW02	WATER	STANDBY	AVAIL.-BALDY	MESA	OBL	ACR	ACR	C	STA	73,990.79	73,990.79	18,840.62
					C	STB			7.65	7.65		
					P	SPA			330.71	330.71		
					P	STA			1,278.55	1,278.55		
											75,607.70	
TOTAL AGENCY TRANSFERS											223,477.49	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C 09	MTT	339.25	XCC	.85	338.40	
		C 08	MTT	8.70	XCC	.02	8.68	
		C 07	MTT	19.82	XCC	.05	19.77	
		C 06	MTT	18.20	XCC	.05	18.15	
		C 05	MTT	.12	XCC		.12	
		C 03	MTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 08	NTT	12.06-	XCC	.03-	12.03-	
		C 09	NTT	1.77	XCC		1.77	
		P 09	MPP	6.59	XCC	.02	6.57	
		P 08	MPP	10.04	XCC	.03	10.01	
		P 07	MPP	51.93	XCC	.13	51.80	
		P 06	MPP	82.79	XCC	.21	82.58	
		P 05	MPP	61.59	XCC	.15	61.44	
		P 04	MPP	17.83	XCC	.04	17.79	
		P 03	MPP	2.77	XCC	.01	2.76	
		P 02	MPP	.84	XCC		.84	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.02	XCC		.02	
		P 09	MTT	67.61			67.61	
		P 08	MTT	54.08			54.08	
		P 07	MTT	157.71			157.71	
		P 06	MTT	159.19			159.19	
		P 05	MTT	96.72			96.72	
		P 04	MTT	21.38			21.38	
		P 03	MTT	2.96			2.96	
		P 02	MTT	.70	XCC		.70	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.03	XCC		.03	
		P 84	NTT	.01	XCC		.01	
		P 85	NTT	.10	XCC		.10	
		P 86	NTT	.08	XCC		.08	
		P 97	NTT	.05	XCC		.05	
		P 98	NTT	1.11	XCC		1.11	
		P 99	NTT		XCC		.00	
		P 00	NTT	.20	XCC		.20	
		P 01	NTT	.16	XCC		.16	
		P 02	NTT		XCC		.00	
		P 03	NTT	.37			.37	
		P 04	NTT	2.03			2.03	
		P 05	NTT	7.60			7.60	
		P 06	NTT	34.16			34.16	
		P 07	NTT	76.21			76.21	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT		78.60			78.60	
				P 09	NTT		12.66			12.66	
				P	SPS		953.22	XCC	2.38	950.84	
				P	STS		3,198.99	XCC	8.00	3,190.99	
				P	UTT		28.59	XCC	.06	28.53	
				P	ZTT		62.89	XCC	.16	62.73	
											5,615.48
TOTAL AGENCY TRANSFERS											5,615.48

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 11/25/2010 TO 12/10/2010 ****

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	364.20	XCC	.91	363.29	
					C 08	MTT	9.34	XCC	.02	9.32	
					C 07	MTT	20.78	XCC	.05	20.73	
					C 06	MTT	19.27	XCC	.05	19.22	
					C 05	MTT	.14	XCC		.14	
					C 03	MTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 08	NTT	12.95-	XCC	.03-	12.92-	
					C 09	NTT	1.90	XCC		1.90	
					P 09	MPP	7.09	XCC	.02	7.07	
					P 08	MPP	10.77	XCC	.03	10.74	
					P 07	MPP	54.45	XCC	.14	54.31	
					P 06	MPP	87.65	XCC	.22	87.43	
					P 05	MPP	65.88	XCC	.16	65.72	
					P 04	MPP	19.35	XCC	.05	19.30	
					P 03	MPP	3.01	XCC	.01	3.00	
					P 02	MPP	.92	XCC		.92	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.04	XCC		.04	
					P 09	MTT	72.58			72.58	
					P 08	MTT	58.07			58.07	
					P 07	MTT	165.39			165.39	
					P 06	MTT	168.52			168.52	
					P 05	MTT	103.47			103.47	
					P 04	MTT	23.21			23.21	
					P 03	MTT	3.22			3.22	
					P 02	MTT	.75	XCC		.75	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.06	XCC		.06	
					P 84	NTT	.04	XCC		.04	
					P 85	NTT	.16	XCC		.16	
					P 86	NTT	.13	XCC		.13	
					P 97	NTT	.05	XCC		.05	
					P 98	NTT	1.19	XCC		1.19	
					P 99	NTT		XCC		.00	
					P 00	NTT	.22	XCC		.22	
					P 01	NTT	.19	XCC		.19	
					P 02	NTT		XCC		.00	
					P 03	NTT	.39			.39	
					P 04	NTT	2.20			2.20	
					P 05	NTT	8.14			8.14	
					P 06	NTT	36.16			36.16	
					P 07	NTT	79.91			79.91	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	08 NTT		84.39			84.39	
				P	09 NTT		13.58			13.58	
				P	SPS		1,023.36	XCC	2.56	1,020.80	
				P	STS		3,434.39	XCC	8.59	3,425.80	
				P	UTT		30.72	XCC	.06	30.66	
				P	ZTT		67.47	XCC	.17	67.30	
											6,016.79
TOTAL AGENCY TRANSFERS											6,016.79

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 11/25/2010 TO 12/10/2010 ****

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	4.77	XCC	.01	4.76	
					C 07	MTT	10.87	XCC	.03	10.84	
					C 06	MTT	9.98	XCC	.02	9.96	
					C 05	MTT	.06	XCC		.06	
					C 03	MTT		XCC		.00	
					C 08	NTT	6.61-	XCC	.02-	6.59-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 08	MPP	5.50	XCC	.01	5.49	
					P 07	MPP	28.46	XCC	.07	28.39	
					P 06	MPP	45.38	XCC	.11	45.27	
					P 05	MPP	33.72	XCC	.08	33.64	
					P 04	MPP	9.75	XCC	.02	9.73	
					P 03	MPP	1.52	XCC		1.52	
					P 02	MPP	.47	XCC		.47	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 08	MTT	29.66			29.66	
					P 07	MTT	86.46			86.46	
					P 06	MTT	87.24			87.24	
					P 05	MTT	52.95			52.95	
					P 04	MTT	11.70			11.70	
					P 03	MTT	1.62			1.62	
					P 02	MTT	.39	XCC		.39	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.03	XCC		.03	
					P 08	NTT	43.10			43.10	
					P 07	NTT	41.78			41.78	
					P 06	NTT	18.73			18.73	
					P 05	NTT	4.16			4.16	
					P 04	NTT	1.12			1.12	
					P 03	NTT	.20			.20	
					P 02	NTT		XCC		.00	
					P 01	NTT	.09	XCC		.09	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT		XCC		.00	
					P 98	NTT	.61	XCC		.61	
					P 97	NTT	.02	XCC		.02	
					P 86	NTT	.05	XCC		.05	
					P 85	NTT	.06	XCC		.06	
					P 84	NTT	.01	XCC		.01	
											523.64
TOTAL AGENCY TRANSFERS											523.64

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 11/25/2010 TO 12/10/2010 ****

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	78.65	XCC	.20	78.45	
					C 08	MTT	2.05	XCC	.01	2.04	
					C 07	MTT	4.67	XCC	.01	4.66	
					C 06	MTT	4.42	XCC	.01	4.41	
					C 05	MTT	.03	XCC		.03	
					C 03	MTT		XCC		.00	
					C 09	NTT	.41	XCC		.41	
					C 08	NTT	2.84-	XCC	.01-	2.83-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	126,660.10	XCC	316.65	126,343.45	
					C	STT	82.95	XCC	.20	82.75	
					C	UTT	81.64	XCC	.20	81.44	
					C	ZTT	1,220.45	XCC	3.05	1,217.40	
					P 09	MPP	1.53	XCC		1.53	
					P 08	MPP	2.37	XCC	.01	2.36	
					P 07	MPP	12.24	XCC	.03	12.21	
					P 06	MPP	20.14	XCC	.05	20.09	
					P 05	MPP	15.12	XCC	.04	15.08	
					P 04	MPP	4.43	XCC	.01	4.42	
					P 03	MPP	.71	XCC		.71	
					P 02	MPP	.22	XCC		.22	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.03	XCC		.03	
					P 09	MTT	15.67			15.67	
					P 08	MTT	12.74			12.74	
					P 07	MTT	37.15			37.15	
					P 06	MTT	38.73			38.73	
					P 05	MTT	23.75			23.75	
					P 04	MTT	5.31			5.31	
					P 03	MTT	.76			.76	
					P 02	MTT	.18	XCC		.18	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.04	XCC		.04	
					P 09	NTT	2.94			2.94	
					P 08	NTT	18.51			18.51	
					P 07	NTT	17.95			17.95	
					P 06	NTT	8.31			8.31	
					P 05	NTT	1.86			1.86	
					P 04	NTT	.50			.50	
					P 03	NTT	.09			.09	
					P 02	NTT		XCC		.00	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.05	XCC		.05	

AGENCY APPORTIONMENT REPORT

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 99	NTT		XCC		.00	
					P 98	NTT	.30	XCC		.30	
					P 97	NTT	.02	XCC		.02	
					P 86	NTT	.04	XCC		.04	
					P 85	NTT	.05	XCC		.05	
					P 84	NTT	.02	XCC		.02	
					P	SPS	220.97	XCC	.53	220.44	
					P	STS	741.56	XCC	1.85	739.71	
					P	UTT	6.66	XCC	.01	6.65	
					P	ZTT	14.58	XCC	.02	14.56	
											129,035.23
TOTAL AGENCY TRANSFERS											129,035.23

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 218
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	172,142.25				172,142.25	172,142.25
TOTAL AGENCY TRANSFERS											<hr/>	172,142.25

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 219
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	2000-03B	ODA	ACR	ACR	C	STA	82,575.90	82,575.90	82,575.90
TOTAL AGENCY TRANSFERS											82,575.90	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 220
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #32M	OBE	ACR	ACR	C	STA	4,810.05			4,810.05	4,810.05
TOTAL AGENCY TRANSFERS									<u>4,810.05</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 221
DATE: 12/14/2010

AGENCY: DQ04 CITY OF FONTANA CFD #42M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #42M	OBI	ACR	ACR	C	STA	7,429.50				7,429.50		7,429.50
TOTAL AGENCY TRANSFERS												7,429.50	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 222
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,981.20	1,981.20	1,981.20
TOTAL AGENCY TRANSFERS									1,981.20	1,981.20

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 223
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #45M	OBW	ACR	ACR	C	STA	30,955.60				30,955.60		30,955.60
TOTAL AGENCY TRANSFERS												30,955.60	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 224
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	3,371.50				3,371.50		3,371.50
TOTAL AGENCY TRANSFERS												3,371.50	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 225
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	14,538.30				14,538.30		14,538.30
TOTAL AGENCY TRANSFERS												14,538.30	

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 11/25/2010 TO 12/10/2010 ****

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 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	373,545.72				373,545.72	373,545.72
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	43,400.25				43,400.25	43,400.25
TOTAL AGENCY TRANSFERS											416,945.97	

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 11/25/2010 TO 12/10/2010 ****

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 2005-2	OCY ACR ACR	C STA	108,359.56			108,359.56	
ST02 CITY OF CHINO CFD 2005-2 SERVICES	OCY ACR ACR	C STA	13,586.85			13,586.85	
TOTAL AGENCY TRANSFERS						<u>121,946.41</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 228
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	1,104,810.95			1,104,810.95	1,104,810.95
TOTAL AGENCY TRANSFERS									1,104,810.95	1,104,810.95

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 229
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	20,507.50				20,507.50		20,507.50
TOTAL AGENCY TRANSFERS												20,507.50	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 230
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #49M	OCL	ACR	ACR	C	STA	4,501.80				4,501.80		4,501.80
TOTAL AGENCY TRANSFERS												4,501.80	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 231
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	5,924.80				5,924.80		5,924.80
TOTAL AGENCY TRANSFERS												5,924.80	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 232
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	18,459.00				18,459.00		18,459.00
TOTAL AGENCY TRANSFERS												18,459.00	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 233
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RIALTO CFD 2006-1 (ELM PARK)	OCX ACR ACR	C STA	116,323.79		116,323.79	116,323.79
TOTAL AGENCY TRANSFERS						116,323.79

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 11/25/2010 TO 12/10/2010 ****

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	376,769.89			376,769.89	
				P	SPA	1,599.76			1,599.76	
				P	STA	5,046.42			5,046.42	
										383,416.07
TOTAL AGENCY TRANSFERS									<u>383,416.07</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 235
DATE: 12/14/2010

AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	86,774.20				86,774.20		86,774.20
TOTAL AGENCY TRANSFERS												86,774.20	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 236
DATE: 12/14/2010

AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 2006-02	ODO	ACR	ACR	C	STA	36,017.70				36,017.70		36,017.70
TOTAL AGENCY TRANSFERS												36,017.70	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 237
DATE: 12/14/2010

AGENCY: DQ21 CITY OF FONTANA CFD #54M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #54M	ODK	ACR	ACR	C	STA	6,403.00			6,403.00	6,403.00
TOTAL AGENCY TRANSFERS										6,403.00	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 238
DATE: 12/14/2010

AGENCY: DQ22 CITY OF FONTANA CFD #55M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,185.45				1,185.45		1,185.45
TOTAL AGENCY TRANSFERS												1,185.45	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 239
DATE: 12/14/2010

AGENCY: DQ23 CITY OF FONTANA CFD #56M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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		560.60		560.60	560.60
TOTAL AGENCY TRANSFERS											560.60	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 240
DATE: 12/14/2010

AGENCY: DQ24 CITY OF FONTANA CFD #57M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,760.60				1,760.60		1,760.60
TOTAL AGENCY TRANSFERS												1,760.60	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 241
DATE: 12/14/2010

AGENCY: DQ25 CITY OF FONTANA CFD #58M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,261.20				1,261.20		1,261.20
TOTAL AGENCY TRANSFERS												1,261.20	

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

AGENCY: DQ26 CITY OF FONTANA CFD #59M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #59M	OEG	ACR	ACR	C	STA	1,200.15	XCP	.30	1,199.85	1,199.85
TOTAL AGENCY TRANSFERS									1,199.85	1,199.85

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 243
DATE: 12/14/2010

AGENCY: DQ27 CITY OF FONTANA CFD #60M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,963.25				1,963.25		1,963.25
TOTAL AGENCY TRANSFERS												1,963.25	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 244
DATE: 12/14/2010

AGENCY: DQ28 CITY OF FONTANA CFD #61M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	7,842.90				7,842.90		7,842.90
TOTAL AGENCY TRANSFERS												7,842.90	

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 11/25/2010 TO 12/10/2010 ****

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 CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	573,014.75				573,014.75		573,014.75
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	184,183.00				184,183.00		184,183.00
TOTAL AGENCY TRANSFERS													757,197.75

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 246
DATE: 12/14/2010

AGENCY: DQ30 CITY OF CHINO CFD 2006-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 2006-2	OFG	ACR	ACR	C	STA	185,328.29				185,328.29		185,328.29
TOTAL AGENCY TRANSFERS												185,328.29	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 247
DATE: 12/14/2010

AGENCY: DQ31 CITY OF ADELANTO CFD 2006-5 IA 1
ADDRESS: P.O. BOX 10
ADELANTO, CA 92301-0010

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,876.49		1,876.49	1,876.49
TOTAL AGENCY TRANSFERS						1,876.49

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 248
DATE: 12/14/2010

AGENCY: DQ32 CITY OF SAN BERN CFD 1033
ADDRESS: 300 NORTH D STREET
SAN BERNARDINO, CA 92418-0001
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF SAN BERN CFD 1033	OBH	ACR	ACR	C	STA	170,933.45				170,933.45	170,933.45
TOTAL AGENCY TRANSFERS											170,933.45	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 249
DATE: 12/14/2010

AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	53,327.75				53,327.75		53,327.75
TOTAL AGENCY TRANSFERS												53,327.75	

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

AGENCY: DQ35 CITY OF FONTANA CFD #63M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #63M	OEQ	ACR	ACR	C	STA	21,563.39	XCP	1.80	21,561.59	21,561.59
TOTAL AGENCY TRANSFERS									21,561.59	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 251
DATE: 12/14/2010

AGENCY: DQ36 CITY OF CHINO CFD 2003-3 IA 5
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
ST01	CITY OF CHINO	CFD	2003-3	IA 5	SVCS	OFI ACR ACR	C	STA	15,768.15	XCP	.30	15,767.85	15,767.85
TOTAL AGENCY TRANSFERS											15,767.85		

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 252
DATE: 12/14/2010

AGENCY: DQ37 CITY OF ONTARIO CFD #9
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLLEN	ODU	ACR	ACR	C	STA	107,181.84				107,181.84		107,181.84
TOTAL AGENCY TRANSFERS												107,181.84	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 253
DATE: 12/14/2010

AGENCY: DQ38 CITY OF ONTARIO CFD #13
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	8,043.25				8,043.25	8,043.25
TOTAL AGENCY TRANSFERS											8,043.25	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 254
DATE: 12/14/2010

AGENCY: DQ41 CITY OF FONTANA CFD #65M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #65M	OGB	ACR	ACR	C	STA	6,603.30				6,603.30		6,603.30
TOTAL AGENCY TRANSFERS												6,603.30	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 255
DATE: 12/14/2010

AGENCY: DQ42 CITY OF FONTANA CFD #67M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 #67M	OGZ	ATX	ATX	C	STA	21,090.59	XCP	1.20	21,089.39		21,089.39
TOTAL AGENCY TRANSFERS											21,089.39	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION 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	3,114.82		XCC	7.79	3,107.03	3,107.03
TOTAL AGENCY TRANSFERS										<u>3,107.03</u>	3,107.03

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	ACR	ACR	C	09 MTT	21,645.28	XRM	3,649.39	.00	.00
								XRM	367.97	.00	
								XRM	346.32	.00	
								XRM	112.56	.00	
								XRM	19.48	.00	
								XRM	43.29	.00	
								XRM	34.63	.00	
								XRM	10.82	.00	
								XRM	246.76	.00	
								XRM	21.65	.00	
								XCC	41.98	16,750.43	
					C	08 MTT	3,760.87	XRM	634.08	.00	
								XRM	63.93	.00	
								XRM	3.76	.00	
								XRM	60.17	.00	
								XRM	19.56	.00	
								XRM	3.38	.00	
								XRM	7.52	.00	
								XRM	6.02	.00	
								XRM	1.88	.00	
								XRM	42.87	.00	
								XCC	7.29	2,910.41	
					C	STS	188,293.54	XRS	31,746.29	.00	
								XRS	3,200.99	.00	
								XRS	188.29	.00	
								XRS	3,012.70	.00	
								XRS	979.13	.00	
								XRS	169.46	.00	
								XRS	376.59	.00	
								XRS	301.27	.00	
								XRS	94.15	.00	
								XRS	2,146.55	.00	
								XCC	365.20	145,712.92	
					C	UTT	258.75	XRU	43.63	.00	
								XRU	4.40	.00	
								XRU	.26	.00	
								XRU	4.14	.00	
								XRU	1.35	.00	
								XRU	.23	.00	
								XRU	.52	.00	
								XRU	.41	.00	
								XRU	.13	.00	
								XRU	2.95	.00	
								XCC	.50	200.23	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	1,384.80	XRZ	233.48	.00	
								XRZ	23.54	.00	
								XRZ	1.38	.00	
								XRZ	22.16	.00	
								XRZ	7.20	.00	
								XRZ	1.25	.00	
								XRZ	2.77	.00	
								XRZ	2.22	.00	
								XRZ	.69	.00	
								XRZ	15.79	.00	
								XCC	2.69	1,071.63	
					P 99	MPP	3,068.53	XMP	517.35	.00	
								XMP	52.17	.00	
								XMP	3.07	.00	
								XMP	49.10	.00	
								XMP	15.96	.00	
								XMP	2.76	.00	
								XMP	6.14	.00	
								XMP	4.91	.00	
								XMP	1.53	.00	
								XMP	34.98	.00	
								XCC	5.95	2,374.61	
					P 98	MPP	767.16	XMP	129.34	.00	
								XMP	13.04	.00	
								XMP	.77	.00	
								XMP	12.27	.00	
								XMP	3.99	.00	
								XMP	.69	.00	
								XMP	1.53	.00	
								XMP	1.23	.00	
								XMP	.38	.00	
								XMP	8.75	.00	
								XCC	1.49	593.68	
					P 99	MTT	1,900.00	XRM	320.34	.00	
								XRM	32.30	.00	
								XRM	1.90	.00	
								XRM	30.40	.00	
								XRM	9.88	.00	
								XRM	1.71	.00	
								XRM	3.80	.00	
								XRM	3.04	.00	
								XRM	.95	.00	
								XRM	21.66	.00	
								XCC	3.69	1,470.33	
					P 98	MTT	475.00	XRM	80.09	.00	
								XRM	8.08	.00	
								XRM	.48	.00	
								XRM	7.60	.00	
								XRM	2.47	.00	
								XRM	.43	.00	
								XRM	.95	.00	
								XRM	.76	.00	
								XRM	.24	.00	
								XRM	5.42	.00	
								XCC	.92	367.56	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	1,164.78	XCC	2.91	1,161.87	
					P	SPS	1,505.05	XCC	3.76	1,501.29	
					P	SPS	1,836.83	XCC	4.59	1,832.24	
					P	SPS	2,156.11	XCC	5.39	2,150.72	
					P	SPS	2,465.20	XCC	6.16	2,459.04	
					P	SPS	2,767.88	XRP	466.66	.00	
								XRP	47.05	.00	
								XRP	2.77	.00	
								XRP	44.29	.00	
								XRP	14.39	.00	
								XRP	2.49	.00	
								XRP	5.54	.00	
								XRP	4.43	.00	
								XRP	1.38	.00	
								XRP	31.55	.00	
								XCC	5.37	2,141.96	
					P	SPS	3,050.99	XRP	514.40	.00	
								XRP	51.87	.00	
								XRP	3.05	.00	
								XRP	48.82	.00	
								XRP	15.87	.00	
								XRP	2.75	.00	
								XRP	6.10	.00	
								XRP	4.88	.00	
								XRP	1.53	.00	
								XRP	34.78	.00	
								XCC	5.92	2,361.02	
					P	SPS	3,318.53	XRP	559.50	.00	
								XRP	56.42	.00	
								XRP	3.32	.00	
								XRP	53.10	.00	
								XRP	17.26	.00	
								XRP	2.99	.00	
								XRP	6.64	.00	
								XRP	5.31	.00	
								XRP	1.66	.00	
								XRP	37.83	.00	
								XCC	6.44	2,568.06	
					P	STS	2,052.28	XRS	346.01	.00	
								XRS	34.89	.00	
								XRS	2.05	.00	
								XRS	32.84	.00	
								XRS	10.67	.00	
								XRS	1.85	.00	
								XRS	4.10	.00	
								XRS	3.28	.00	
								XRS	1.03	.00	
								XRS	23.40	.00	
								XCC	3.98	1,588.18	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2,005.67	XRS	338.16	.00	
					XRS	34.10	.00	
					XRS	2.01	.00	
					XRS	32.09	.00	
					XRS	10.43	.00	
					XRS	1.81	.00	
					XRS	4.01	.00	
					XRS	3.21	.00	
					XRS	1.00	.00	
					XRS	22.86	.00	
					XCC	3.89	1,552.10	
		P	STS	1,964.29	XRS	331.18	.00	
					XRS	33.39	.00	
					XRS	1.96	.00	
					XRS	31.43	.00	
					XRS	10.21	.00	
					XRS	1.77	.00	
					XRS	3.93	.00	
					XRS	3.14	.00	
					XRS	.98	.00	
					XRS	22.39	.00	
					XCC	3.81	1,520.10	
		P	STS	1,928.82	XRS	325.20	.00	
					XRS	32.79	.00	
					XRS	1.93	.00	
					XRS	30.86	.00	
					XRS	10.03	.00	
					XRS	1.74	.00	
					XRS	3.86	.00	
					XRS	3.09	.00	
					XRS	.96	.00	
					XRS	21.99	.00	
					XCC	3.74	1,492.63	
		P	STS	1,889.15	XRS	318.51	.00	
					XRS	32.12	.00	
					XRS	1.89	.00	
					XRS	30.23	.00	
					XRS	9.82	.00	
					XRS	1.70	.00	
					XRS	3.78	.00	
					XRS	3.02	.00	
					XRS	.94	.00	
					XRS	21.54	.00	
					XCC	3.66	1,461.94	
		P	STS	1,848.76	XRS	311.70	.00	
					XRS	31.43	.00	
					XRS	1.85	.00	
					XRS	29.58	.00	
					XRS	9.61	.00	
					XRS	1.66	.00	
					XRS	3.70	.00	
					XRS	2.96	.00	
					XRS	.92	.00	
					XRS	21.08	.00	
					XCC	3.59	1,430.68	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	2,177.14	XCC	5.44	2,171.70	
					P	STS	2,104.97	XRS	354.90	.00	
								XRS	35.78	.00	
								XRS	2.10	.00	
								XRS	33.68	.00	
								XRS	10.95	.00	
								XRS	1.89	.00	
								XRS	4.21	.00	
								XRS	3.37	.00	
								XRS	1.05	.00	
								XRS	24.00	.00	
								XCC	4.08	1,628.96	
											200,474.29
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	ACR	ACR	C	08 MTT	1,921.76	XRM	324.01	.00	
								XRM	32.67	.00	
								XRM	1.92	.00	
								XRM	30.75	.00	
								XCC	3.83	1,528.58	
					C	09 MTT	24,004.94	XRM	4,047.23	.00	
								XRM	408.08	.00	
								XRM	24.00	.00	
								XRM	384.08	.00	
								XCC	47.85	19,093.70	
					C	STS	1,587,641.82	XRS	267,676.41	.00	
								XRS	26,989.91	.00	
								XRS	1,587.64	.00	
								XRS	25,402.27	.00	
								XCC	3,164.96	1,262,820.63	
					C	UTT	9,509.04	XRU	1,603.22	.00	
								XRU	161.65	.00	
								XRU	9.51	.00	
								XRU	152.14	.00	
								XCC	18.96	7,563.56	
					C	ZTT	3,164.26	XRZ	533.49	.00	
								XRZ	53.79	.00	
								XRZ	3.16	.00	
								XRZ	50.63	.00	
								XCC	6.31	2,516.88	
					P	08 MPP	5.54	XMP	.93	.00	
								XMP	.09	.00	
								XMP	.01	.00	
								XMP	.09	.00	
								XCC	.01	4.41	
					P	05 MPP	1,041.82	XMP	175.65	.00	
								XMP	17.71	.00	
								XMP	1.04	.00	
								XMP	16.67	.00	
								XCC	2.08	828.67	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MPP	36.35	XMP	6.13	.00	
								XMP	.62	.00	
								XMP	.04	.00	
								XMP	.58	.00	
								XCC	.07	28.91	
					P 04	MTT	49.76	XRM	8.39	.00	
								XRM	.85	.00	
								XRM	.05	.00	
								XRM	.80	.00	
								XCC	.10	39.57	
					P 08	MTT	55.44	XRM	9.35	.00	
								XRM	.94	.00	
								XRM	.06	.00	
								XRM	.89	.00	
								XCC	.11	44.09	
					P 05	MTT	1,427.13	XRM	240.61	.00	
								XRM	24.26	.00	
								XRM	1.43	.00	
								XRM	22.83	.00	
								XCC	2.85	1,135.15	
					P	SPS	1,252.75	XCC	3.13	1,249.62	
					P	SPS	1,387.03	XCC	3.47	1,383.56	
					P	SPS	1,899.49	XCC	4.75	1,894.74	
					P	SPS	2,447.73	XCC	6.12	2,441.61	
					P	SPS	645.40	XCC	1.61	643.79	
					P	STS	6,852.68	XRS	1,155.36	.00	
								XRS	116.50	.00	
								XRS	6.85	.00	
								XRS	109.64	.00	
								XCC	13.66	5,450.67	
					P	STS	3,758.12	XRS	633.62	.00	
								XRS	63.89	.00	
								XRS	3.76	.00	
								XRS	60.13	.00	
								XCC	7.49	2,989.23	
					P	STS	709.17	XRS	119.57	.00	
								XRS	12.06	.00	
								XRS	.71	.00	
								XRS	11.35	.00	
								XCC	1.41	564.07	
					P	STS	3,453.55	XCC	8.63	3,444.92	
					P	STS	3,352.98	XRS	565.31	.00	
								XRS	57.00	.00	
								XRS	3.35	.00	
								XRS	53.65	.00	
								XCC	6.68	2,666.99	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 264
DATE: 12/14/2010

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
										1,318,333.35	
TOTAL AGENCY TRANSFERS											1,518,807.64

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	ACR	ACR	C 09	MTT		XCC		.00	
						C STS		XCC		.00	
						C UTT		XCC		.00	
						P SPS				.00	
						P STS		XCC		.00	
											.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	ACR	ACR	C 09	MTT	1,400.00-	XCC	3.50-	1,396.50-	
						C STS	105,102.39	XCC	262.76	104,839.63	
						C UTT	2,306.61	XCC	5.77	2,300.84	
						P SPS	55.32			55.32	
						P STS	316.09	XCC	.79	315.30	
											106,114.59
TOTAL AGENCY TRANSFERS											106,114.59

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 11/25/2010 TO 12/10/2010 ****

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 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P 08	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	ACR	ACR	C 09	MTT	866.97	XCC	2.17	864.80	
					C 08	MTT	463.24	XCC	1.16	462.08	
					C	STS	775,484.69	XCC	1,938.71	773,545.98	
					C	UTT	67.57	XCC	.17	67.40	
					C	ZTT	16,652.64	XCC	41.63	16,611.01	
					P 07	MPP	65.68	XCC	.16	65.52	
					P 07	MTT	185.00			185.00	
					P 05	NTT	582.18			582.18	
					P 07	NTT	360.75			360.75	
					P 06	NTT	814.33			814.33	
					P 08	NTT	256.50			256.50	
					P	SPS	323.85	XCC	.81	323.04	
					P	SPS	479.82	XCC	1.20	478.62	
					P	STS	1,774.32	XCC	4.44	1,769.88	
					P	STS	1,351.63	XCC	3.38	1,348.25	
											797,735.34
TOTAL AGENCY TRANSFERS											797,735.34

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 08	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 08	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P 02	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	STS		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMEND 1-DEBT SERVICE	ODF	ACR	ACR	C 08	MTT		XCC		.00	.00
					C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF	ACR	ACR	C	STS		XCC		.00	.00
					C	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODF	ACR	ACR	C 08	NTT	294.00	XCC	.74	293.26	.00
					C	STS	410,830.96	XCC	1,027.08	409,803.88	
					C	STT	561.91	XCC	1.40	560.51	
					C	UTT	267.49	XCC	.67	266.82	
					C	ZTT	894.08	XCC	2.24	891.84	
					P 04	MPP	31.80	XCC	.08	31.72	
					P 09	MPP	8.26	XCC	.02	8.24	
					P 05	MPP	54.51	XCC	.14	54.37	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 09	MTT	82.59	XCC	.21	82.38		
		P 05	MTT	76.25	XCC	.19	76.06		
		P 04	MTT	35.53	XCC	.09	35.44		
		P 08	NTT	51.76	XCC	.13	51.63		
		P 07	NTT	33.49	XCC	.08	33.41		
		P 05	NTT	129.91	XCC	.32	129.59		
		P 02	NTT	12.41	XCC	.03	12.38		
		P	SPS	678.14	XCC	1.70	676.44		
		P	SPS	1,305.30	XCC	3.26	1,302.04		
		P	SPS	495.68	XCC	1.24	494.44		
		P	SPS	245.63	XCC	.61	245.02		
		P	SPS	88.91	XCC	.22	88.69		
		P	STS	3,853.56	XCC	9.63	3,843.93		
		P	STS	3,669.75	XCC	9.17	3,660.58		
		P	STS	926.49	XCC	2.32	924.17		
		P	STS	343.52	XCC	.86	342.66		
		P	STS	99.34	XCC	.25	99.09		
		P	ZTT	1,188.89	XCC	2.97	1,185.92		
		P	ZTT	609.94	XCC	1.52	608.42		
		P	ZTT	608.83	XCC	1.52	607.31		
								426,410.24	
RG02	AMEND 1-GENERAL TAX LEVY	ODF ACR ACR	C 08	MTT	6,630.00	XCC	16.58	6,613.42	
			C 09	MTT	39,000.00	XCC	97.50	38,902.50	
			C	STS	232,857.77	XCC	582.14	232,275.63	
			C	UTT	2,227.08	XCC	5.57	2,221.51	
			C	ZTT	3,651.26	XCC	9.13	3,642.13	
								283,655.19	
RG03	AMEND 2-GENERAL TAX LEVY	ODF ACR ACR	C	STS	50,993.38	XCC	127.48	50,865.90	
			C	ZTT	98.95	XCC	.25	98.70	
								50,964.60	
TOTAL AGENCY TRANSFERS								761,030.03	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQV	ACR	ACR	C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	OQV	ACR	ACR	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 04	MPP		XCC		.00	
					P 04	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQV	ACR	ACR	C	STS	34,950.64	XCC	87.38	34,863.26	34,863.26
RG02	GENERAL TAX LEVY	OQV	ACR	ACR	C	STS	141,900.77	XCC	354.75	141,546.02	
					C	UTT	688.08-	XCC	1.72-	686.36-	
					C	ZTT	3,639.91	XCC	9.10	3,630.81	
					P 04	MPP	1.79	XCC		1.79	
					P 04	MTT	10.25	XCC	.03	10.22	
					P	SPS	12.63	XCC	.03	12.60	
					P	STS	66.50	XCC	.17	66.33	
					P	ZTT	127.16	XCC	.32	126.84	
											144,708.25
TOTAL AGENCY TRANSFERS											179,571.51

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 11/25/2010 TO 12/10/2010 ****

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 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	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	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH	ACR	ACR	C 09	MTT	1,005.21	XRM	7.69	.00	
								XRM	10.56	.00	
								XRM	.81	.00	
								XRM	12.97	.00	
								XCC	2.43	970.75	
					C 08	MTT	95.75	XRM	.70	.00	
								XRM	1.01	.00	
								XRM	.08	.00	
								XRM	1.24	.00	
								XCC	.23	92.49	
					C 09	NTT	871.50	XRN	6.67	.00	
								XRN	9.15	.00	
								XRN	.70	.00	
								XRN	11.24	.00	
								XCC	2.11	841.63	
					C	STS	1,122,029.63	XRS	9,277.32	.00	
								XRS	11,784.35	.00	
								XRS	903.55	.00	
								XRS	14,473.85	.00	
								XCC	2,713.98	1,082,876.58	
					C	UTT	352.80	XRU	2.92	.00	
								XRU	3.71	.00	
								XRU	.28	.00	
								XRU	4.55	.00	
								XCC	.85	340.49	
					C	ZTT	30,262.86	XRZ	250.22	.00	
								XRZ	317.84	.00	
								XRZ	24.37	.00	
								XRZ	390.38	.00	
								XCC	73.20	29,206.85	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MPP	155.39	XMP	1.17	.00	
								XMP	1.63	.00	
								XMP	.13	.00	
								XMP	2.00	.00	
								XCC	.38	150.08	
					P 06	MPP	533.65	XMP	4.85	.00	
								XMP	5.60	.00	
								XMP	.43	.00	
								XMP	6.88	.00	
								XCC	1.29	514.60	
					P 07	MTT	420.00	XRM	3.15	.00	
								XRM	4.41	.00	
								XRM	.34	.00	
								XRM	5.42	.00	
								XCC	1.02	405.66	
					P 06	MTT	997.50	XRM	9.07	.00	
								XRM	10.48	.00	
								XRM	.80	.00	
								XRM	12.87	.00	
								XCC	2.41	961.87	
					P	SPS	3,747.88	XCC	9.37	3,738.51	
					P	SPS	1,012.31	XCC	2.53	1,009.78	
					P	SPS	2,550.25	XCC	6.38	2,543.87	
					P	STS	7,005.36	XCC	17.51	6,987.85	
					P	STS	5,784.69	XRS	44.25	.00	
								XRS	60.75	.00	
								XRS	4.66	.00	
								XRS	74.62	.00	
								XCC	14.00	5,586.41	
					P	STS	7,183.78	XRS	52.37	.00	
								XRS	75.45	.00	
								XRS	5.78	.00	
								XRS	92.67	.00	
								XCC	17.39	6,940.12	
					P	ZTT	475.27	XRZ	3.64	.00	
								XRZ	4.99	.00	
								XRZ	.38	.00	
								XRZ	6.13	.00	
								XCC	1.15	458.98	
					P	ZTT	476.80	XRZ	3.48	.00	
								XRZ	5.01	.00	
								XRZ	.38	.00	
								XRZ	6.15	.00	
								XCC	1.15	460.63	
										1,144,087.15	
TOTAL AGENCY TRANSFERS											1,144,087.15

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 11/25/2010 TO 12/10/2010 ****

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 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODJ	ACR	ACR	C 09	MTT	811.61	XRM	108.13	.00	
								XCC	1.76	701.72	
					C 08	MTT	173.00	XRM	23.05	.00	
								XCC	.37	149.58	
					C	STS	256,806.20	XRS	34,215.69	.00	
								XCC	556.48	222,034.03	
					C	ZTT	46.73	XRZ	6.23	.00	
								XCC	.10	40.40	
					P	SPS	1,262.25	XCC	3.16	1,259.09	
					P	STS	7,212.87	XRS	961.00	.00	
								XCC	15.63	6,236.24	
											230,421.06
TOTAL AGENCY TRANSFERS											230,421.06

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 11/25/2010 TO 12/10/2010 ****

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	4.08	XCC	.01	4.07	
					C 06	MTT	.50	XCC		.50	
					C	STS	3,564.85	XCC	8.91	3,555.94	
					C	UTT	6.17	XCC	.02	6.15	
					P 09	MPP	.22	XCC		.22	
					P 06	MPP	22.37			22.37	
					P 09	MTT	2.17			2.17	
					P 06	MTT	40.67			40.67	
					P	SPS	3.98			3.98	
					P	SPS	.36			.36	
					P	SPS	.46			.46	
					P	SPS	.25			.25	
					P	STS	.34	XCC		.34	
					P	STS	.96	XCC		.96	
					P	STS	.84	XCC		.84	
					P	STS	23.52	XCC	.06	23.46	
											3,662.74
RG01	DISASTER RECOV PROJ GTL	DBT	CED	CED	C 09	MTT	76.49	XRM	2.18	.00	
								XRM	3.31	.00	
								XRM	.09	.00	
								XRM	.01	.00	
								XRM	.22	.00	
								XRM	.15	.00	
								XRM	.77	.00	
								XRM	3.56	.00	
								XRM	.39	.00	
								XRM	.14	.00	
								XRM		.00	
								XRM	2.95	.00	
								XRM	1.09	.00	
								XRM	.28	.00	
								XRM	.01	.00	
								XRM	.14	.00	
								XCC	.15	61.05	
					C 06	MTT	10.08	XRM	.29	.00	
								XRM	.44	.00	
								XRM	.01	.00	
								XRM		.00	
								XRM	.03	.00	
								XRM	.02	.00	
								XRM	.10	.00	
								XRM	.47	.00	
								XRM	.05	.00	
								XRM	.02	.00	
								XRM		.00	
								XRM	.39	.00	
								XRM	.14	.00	
								XRM	.04	.00	
								XRM		.00	
								XRM	.01	.00	
								XCC	.02	8.05	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C STS	191,042.08	XCC	477.61	190,564.47	
		C UTT	115.83	XCC	.29	115.54	
		P 09 MPP	14.58	XMP	.42	.00	
				XMP	.63	.00	
				XMP	.02	.00	
				XMP	.00	.00	
				XMP	.04	.00	
				XMP	.03	.00	
				XMP	.15	.00	
				XMP	.68	.00	
				XMP	.07	.00	
				XMP	.03	.00	
				XMP	.00	.00	
				XMP	.56	.00	
				XMP	.21	.00	
				XMP	.05	.00	
				XMP	.00	.00	
				XMP	.03	.00	
				XCC	.03	11.63	
		P 06 MPP	452.58	XMP	12.93	.00	
				XMP	19.58	.00	
				XMP	.56	.00	
				XMP	.08	.00	
				XMP	1.28	.00	
				XMP	.88	.00	
				XMP	4.55	.00	
				XMP	21.07	.00	
				XMP	2.32	.00	
				XMP	.91	.00	
				XMP	.00	.00	
				XMP	17.45	.00	
				XMP	6.50	.00	
				XMP	1.68	.00	
				XMP	.05	.00	
				XMP	.67	.00	
				XCC	.91	361.16	
		P 09 MTT	145.65	XRM	4.16	.00	
				XRM	6.30	.00	
				XRM	.18	.00	
				XRM	.03	.00	
				XRM	.41	.00	
				XRM	.28	.00	
				XRM	1.46	.00	
				XRM	6.78	.00	
				XRM	.75	.00	
				XRM	.26	.00	
				XRM	.01	.00	
				XRM	5.61	.00	
				XRM	2.08	.00	
				XRM	.54	.00	
				XRM	.02	.00	
				XRM	.27	.00	
				XCC	.29	116.22	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	828.14	XRM	23.66	.00	
								XRM	35.84	.00	
								XRM	1.03	.00	
								XRM	.14	.00	
								XRM	2.35	.00	
								XRM	1.61	.00	
								XRM	8.32	.00	
								XRM	38.56	.00	
								XRM	4.24	.00	
								XRM	1.67	.00	
								XRM	.01	.00	
								XRM	31.93	.00	
								XRM	11.90	.00	
								XRM	3.07	.00	
								XRM	.09	.00	
								XRM	1.22	.00	
								XCC	1.66	660.84	
					P	SPS	98.66			98.66	
					P	SPS	51.41			51.41	
					P	SPS	66.66			66.66	
					P	SPS	4.95			4.95	
					P	STS	578.14	XRS	16.51	.00	
								XRS	25.00	.00	
								XRS	.72	.00	
								XRS	.10	.00	
								XRS	1.64	.00	
								XRS	1.12	.00	
								XRS	5.81	.00	
								XRS	26.89	.00	
								XRS	2.96	.00	
								XRS	1.04	.00	
								XRS	.03	.00	
								XRS	22.28	.00	
								XRS	8.28	.00	
								XRS	2.14	.00	
								XRS	.06	.00	
								XRS	1.06	.00	
								XCC	1.16	461.34	
					P	STS	144.02	XRS	4.11	.00	
								XRS	6.23	.00	
								XRS	.18	.00	
								XRS	.02	.00	
								XRS	.41	.00	
								XRS	.28	.00	
								XRS	1.45	.00	
								XRS	6.70	.00	
								XRS	.74	.00	
								XRS	.25	.00	
								XRS		.00	
								XRS	5.55	.00	
								XRS	2.06	.00	
								XRS	.53	.00	
								XRS	.02	.00	
								XRS	.27	.00	
								XCC	.29	114.93	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	124.18	XCC	.31	123.87	
		P	STS	6.79	XRS	.19	.00	
					XRS	.29	.00	
					XRS	.01	.00	
					XRS		.00	
					XRS	.02	.00	
					XRS	.01	.00	
					XRS	.07	.00	
					XRS	.32	.00	
					XRS	.03	.00	
					XRS	.01	.00	
					XRS		.00	
					XRS	.26	.00	
					XRS	.10	.00	
					XRS	.03	.00	
					XRS		.00	
					XRS	.01	.00	
					XCC	.01	5.43	
								192,826.21
TOTAL AGENCY TRANSFERS								196,488.95

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 11/25/2010 TO 12/10/2010 ****

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	STS	2,652.83	XCC	6.63	2,646.20	
					C	ZTT	.09	XCC		.09	
					P 09	MPP	.06	XCC		.06	
					P 09	MTT	.60	XCC		.60	
					P	UTT	1.58	XCC		1.58	
											2,648.53
RD02	82 ANNEX - DEBT SERVICE	ODL	ACR	ACR	C 09	MTT	.18	XCC		.18	
					C	STS	2,061.87	XCC	5.15	2,056.72	
					C	UTT	1.96	XCC		1.96	
											2,058.86
RD03	TOWN CENTER-DEBT SERVICE	ODL	ACR	ACR	C	STS	1,754.47	XCC	4.39	1,750.08	
					C	UTT	1.01	XCC		1.01	
					C	ZTT	11.08	XCC	.03	11.05	
											1,762.14
RD04	COUNTRY FAIR-DEBT SERVICE	ODL	ACR	ACR	C	STS	839.19	XCC	2.10	837.09	
											837.09
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	ACR	ACR	C	STS	716,981.05	XCC	1,792.45	715,188.60	
					C	ZTT	24.39	XCC	.06	24.33	
					P 09	MPP	14.00	XCC	.04	13.96	
					P 09	MTT	140.00	XCC	.35	139.65	
					P	UTT	366.60	XCC	.92	365.68	
											715,732.22
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	ACR	ACR	C 09	MTT	41.49	XCC	.10	41.39	
					C	STS	557,264.92	XCC	1,393.16	555,871.76	
					C	UTT	453.55	XCC	1.13	452.42	
											556,365.57
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	ACR	ACR	C	STS	474,180.75	XCC	1,185.45	472,995.30	
					C	UTT	235.00	XCC	.59	234.41	
					C	ZTT	2,994.17	XCC	7.49	2,986.68	
											476,216.39
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	ACR	ACR	C	STS	226,806.28	XCC	567.02	226,239.26	
											226,239.26
TOTAL AGENCY TRANSFERS											1,981,860.06

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	STS	3,423.62	XCC	8.56	3,415.06	
					C	ZTT	20.80	XCC	.05	20.75	
					P 09	MPP	.67	XCC		.67	
					P 09	MTT	6.73	XCC	.02	6.71	
					P	SPS	4.41	XCC	.01	4.40	
					P	STS	23.21	XCC	.06	23.15	
											3,470.74
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	ACR	ACR	C 09	MTT	.97	XCC		.97	
					C	STS	4,368.40	XCC	10.92	4,357.48	
					C	UTT	1.79	XCC		1.79	
											4,360.24
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	ACR	ACR	C	STS	147.46	XCC	.37	147.09	
											147.09
RD06	REGIONAL MALL-DEBT SERVICE	ODM	ACR	ACR	C	STS	1,484.18	XCC	3.71	1,480.47	
					C	UTT	3.77	XCC	.01	3.76	
											1,484.23
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	ACR	ACR	C 09	MTT	8.22	XCC	.02	8.20	
					C	STS	2,021.24	XCC	5.05	2,016.19	
											2,024.39
RD08	POWER CENTER-DEBT SERVICE	ODM	ACR	ACR	C	STS	1,804.95	XCC	4.51	1,800.44	
											1,800.44
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	ACR	ACR	C	STS	925,301.04	XCC	2,313.25	922,987.79	
					C	ZTT	5,622.00	XCC	14.06	5,607.94	
					P 09	MPP	156.43	XCC	.39	156.04	
					P 09	MTT	1,564.10	XCC	3.91	1,560.19	
					P	SPS	1,025.70	XCC	2.56	1,023.14	
					P	STS	5,398.50	XCC	13.50	5,385.00	
											936,720.10
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	ACR	ACR	C 09	MTT	224.98	XCC	.56	224.42	
					C	STS	1,180,649.52	XCC	2,951.62	1,177,697.90	
					C	UTT	416.88	XCC	1.04	415.84	
											1,178,338.16
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	ACR	ACR	C	STS	39,852.97	XCC	99.63	39,753.34	
											39,753.34
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	ACR	ACR	C	STS	401,128.78	XCC	1,002.82	400,125.96	
					C	UTT	877.37	XCC	2.19	875.18	
											401,001.14
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	ACR	ACR	C 09	MTT	1,912.07	XCC	4.78	1,907.29	
					C	STS	546,280.03	XCC	1,365.70	544,914.33	
											546,821.62
RG08	POWER CENTER-GEN TAX LEVY	ODM	ACR	ACR	C	STS	487,823.76	XCC	1,219.56	486,604.20	
											486,604.20
TOTAL AGENCY TRANSFERS											3,602,525.69

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR	ACR	ACR	C	STS	8,470.16		XCC	21.18	8,448.98	8,448.98
RG01 GENERAL TAX LEVY	OQR	ACR	ACR	C	STS	51,334.29		XCC	128.34	51,205.95	51,205.95
TOTAL AGENCY TRANSFERS											59,654.93

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 11/25/2010 TO 12/10/2010 ****

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	151.01	XCC	.38	150.63	
					C	STS	87,071.02	XCC	217.68	86,853.34	
					C	UTT	677.78-	XCC	1.69-	676.09-	
											86,327.88
RG01	GENERAL TAX LEVY	ODT	ACR	ACR	C 09	MTT	915.24	XRM	25.25	.00	
								XRM	24.77	.00	
								XRM	1.74	.00	
								XCC	2.16	861.32	
					C	STS	527,703.20	XRS	22,745.12	.00	
								XRS	14,483.76	.00	
								XRS	1,017.40	.00	
								XCC	1,223.64	488,233.28	
					C	UTT	4,107.79-	XRU	177.05-	.00	
								XRU	112.75-	.00	
								XRU	7.92-	.00	
								XCC	9.53-	3,800.54-	
											485,294.06
TOTAL AGENCY TRANSFERS											571,621.94

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN	ACR	ACR	C	STS	1,454.07	XCC	3.64	1,450.43	1,484.64
					UTT	34.30	XCC	.09	34.21	
RG01 GENERAL TAX LEVY	ODN	ACR	ACR	C	STS	8,812.56	XCC	22.03	8,790.53	8,997.89
					UTT	207.88	XCC	.52	207.36	
TOTAL AGENCY TRANSFERS									10,482.53	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	ACR	ACR	C	STS	1,560.47	XCC	3.90	1,556.57	1,556.57
RG01 GENERAL TAX LEVY	ODP	ACR	ACR	C	STS	9,457.41	XCC	23.64	9,433.77	9,433.77
TOTAL AGENCY TRANSFERS									<u>10,990.34</u>	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	110,298.87	XCC	275.75	110,023.12	
					C	UTT	1,377.69-	XCC	3.44-	1,374.25-	
					C	ZTT	91.25	XCC	.23	91.02	
											108,739.89
RD02	AMEND #2-DEBT SERVICE	ODR	ACR	ACR	C	STS	1,165.25	XCC	2.91	1,162.34	
					C	ZTT	10.88	XCC	.03	10.85	
											1,173.19
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	ACR	ACR	C	STS	668,477.95	XCC	1,671.19	666,806.76	
					C	UTT	8,349.63-	XCC	20.87-	8,328.76-	
					C	ZTT	553.03	XCC	1.38	551.65	
											659,029.65
RG02	AMEND #2-GENERAL TAX LEVY	ODR	ACR	ACR	C	STS	7,062.14	XCC	17.66	7,044.48	
					C	ZTT	65.95	XCC	.16	65.79	
											7,110.27
TOTAL AGENCY TRANSFERS											776,053.00

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	2,632.88	XCC	6.58	2,626.30	2,626.30
RD02	AMEND #1-DEBT SERVICE	ODV	ACR	ACR	C	STS	10,309.89	XCC	25.77	10,284.12	11,755.26
					C	UTT	1,474.83	XCC	3.69	1,471.14	
RG01	GENERAL TAX LEVY	ODV	ACR	ACR	C	STS	15,956.81	XRS	469.11	.00	15,004.31
								XRS	416.53	.00	
								XRS	29.26	.00	
								XCC	37.60	15,004.31	
RG02	AMEND #1-GENERAL TAX LEVY	ODV	ACR	ACR	C	STS	62,484.22	XCC	156.21	62,328.01	71,244.05
					C	UTT	8,938.39	XCC	22.35	8,916.04	
TOTAL AGENCY TRANSFERS											100,629.92

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 11/25/2010 TO 12/10/2010 ****

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 09	MTT	6.54	XCC	.02	6.52	
					C 08	MTT	3.40	XCC	.01	3.39	
					C	STS	30,219.10	XCC	75.55	30,143.55	
					C	STT	282.37	XCC	.71	281.66	
					C	ZTT	15.25	XCC	.04	15.21	
					P 06	MPP	117.51	XCC	.29	117.22	
					P 05	MPP	51.62	XCC	.13	51.49	
					P 06	MTT	213.66	XCC	.53	213.13	
					P 05	MTT	93.84	XCC	.23	93.61	
					P	SPS	58.57	XCC	.15	58.42	
					P	SPS	114.06	XCC	.29	113.77	
					P	SPS	164.10	XCC	.41	163.69	
					P	SPS	76.94	XCC	.19	76.75	
					P	STS	308.72	XCC	.77	307.95	
					P	STS	105.40	XCC	.26	105.14	
					P	STS	308.26	XCC	.77	307.49	
					P	STS	298.37	XCC	.75	297.62	
											32,356.61
RG01	GENERAL TAX LEVY	ODX	ACR	ACR	C 09	MTT	39.62	XCC	.10	39.52	
					C 08	MTT	20.58	XCC	.05	20.53	
					C	STS	183,146.06	XCC	457.87	182,688.19	
					C	STT	1,711.33	XCC	4.28	1,707.05	
					C	ZTT	92.43	XCC	.23	92.20	
					P 06	MPP	758.13	XCC	1.90	756.23	
					P 05	MPP	322.59	XCC	.81	321.78	
					P 05	MTT	586.53	XCC	1.47	585.06	
					P 06	MTT	1,378.42	XCC	3.45	1,374.97	
					P	SPS	496.42	XCC	1.24	495.18	
					P	SPS	691.26	XCC	1.73	689.53	
					P	SPS	994.55	XCC	2.49	992.06	
					P	SPS	354.98	XCC	.89	354.09	
					P	STS	1,808.27	XCC	4.52	1,803.75	
					P	STS	680.01	XCC	1.70	678.31	
					P	STS	1,871.05	XCC	4.68	1,866.37	
					P	STS	1,868.26	XCC	4.67	1,863.59	
											196,328.41
TOTAL AGENCY TRANSFERS											228,685.02

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ	ACR	ACR	C	STS	105.24	XCC	.26	104.98	104.98
RG01 AMEND #2-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	17,845.04	XCC	44.61	17,800.43	17,800.43
TOTAL AGENCY TRANSFERS									<u>17,905.41</u>	

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 11/25/2010 TO 12/10/2010 ****

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	123.72	XCC	.31	123.41	123.41
RD02	AMEND #1-DEBT SERVICE	ODZ	ACR	ACR	C	STS	273.90	XCC	.68	273.22	273.22
RD04	AMEND #3-DEBT SERVICE	ODZ	ACR	ACR	C	STS	6,063.63	XCC	15.16	6,048.47	6,048.47
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	33,438.19	XCC	83.60	33,354.59	33,354.59
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	74,026.16	XCC	185.07	73,841.09	73,841.09
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	222,842.30	XRS	11,142.12	.00	
								XRS	5,805.51	.00	
								XRS	408.23	.00	
								XRS	3,166.73	.00	
								XCC	505.80	201,813.91	201,813.91
TOTAL AGENCY TRANSFERS											315,454.69

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 11/25/2010 TO 12/10/2010 ****

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 08	MTT	.05	XCC		.05	
					C 09	MTT	420.41	XCC	1.05	419.36	
					C	STS	223,620.53	XCC	559.05	223,061.48	
					P 09	MPP	.21	XCC		.21	
					P 06	MPP	122.50	XCC	.31	122.19	
					P 05	MPP	32.00	XCC	.08	31.92	
					P 05	MTT	58.17	XCC	.15	58.02	
					P 09	MTT	2.06	XCC	.01	2.05	
					P 06	MTT	222.73	XCC	.56	222.17	
					P 08	NTT	74.38	XCC	.19	74.19	
					P 07	NTT	37.59	XCC	.09	37.50	
					P 06	NTT	.28	XCC		.28	
					P 02	NTT	.33	XCC		.33	
					P 09	NTT	8.89	XCC	.02	8.87	
					P	SPS	102.19	XCC	.26	101.93	
					P	SPS	6.74	XCC	.02	6.72	
					P	SPS	428.79	XCC	1.07	427.72	
					P	SPS	91.96	XCC	.23	91.73	
					P	STS	779.62	XCC	1.95	777.67	
					P	STS	140.00	XCC	.35	139.65	
					P	STS	510.84	XCC	1.28	509.56	
					P	STS	18.99	XCC	.05	18.94	
					P	UTT	.26	XCC		.26	
					P	UTT	14.30	XCC	.04	14.26	
											226,127.06
RG01	GENERAL TAX LEVY	OEB	ACR	ACR	C 08	MTT	11.87	XRM	1.73	.00	
								XRM	.18	.00	
								XRM	.13	.00	
								XRM	.02	.00	
								XRM	.17	.00	
								XCC	.02	9.62	
					C 09	MTT	2,692.27	XRM	391.53	.00	
								XRM	40.03	.00	
								XRM	29.13	.00	
								XRM	4.89	.00	
								XRM	37.92	.00	
								XCC	5.47	2,183.30	
					C	STS	3,227,986.37	XRS	469,294.50	.00	
								XRS	46,870.52	.00	
								XRS	36,034.33	.00	
								XRS	5,858.57	.00	
								XRS	45,448.60	.00	
								XCC	6,561.20	2,617,918.65	
					P 09	MPP	47.81	XMP	6.95	.00	
								XMP	.71	.00	
								XMP	.52	.00	
								XMP	.09	.00	
								XMP	.67	.00	
								XCC	.10	38.77	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06 MPP	790.32	XMP	114.95	.00	
				XMP	11.90	.00	
				XMP	8.41	.00	
				XMP	1.44	.00	
				XMP	11.13	.00	
				XCC	1.61	640.88	
		P 05 MPP	199.97	XMP	29.09	.00	
				XMP	3.05	.00	
				XMP	2.09	.00	
				XMP	.36	.00	
				XMP	2.82	.00	
				XCC	.41	162.15	
		P 05 MTT	363.59	XRM	52.90	.00	
				XRM	5.55	.00	
				XRM	3.79	.00	
				XRM	.66	.00	
				XRM	5.12	.00	
				XCC	.74	294.83	
		P 09 MTT	478.01	XRM	69.52	.00	
				XRM	7.11	.00	
				XRM	5.17	.00	
				XRM	.87	.00	
				XRM	6.73	.00	
				XCC	.97	387.64	
		P 06 MTT	1,436.94	XRM	209.01	.00	
				XRM	21.63	.00	
				XRM	15.29	.00	
				XRM	2.61	.00	
				XRM	20.24	.00	
				XCC	2.92	1,165.24	
		P 08 NTT	2,817.94	XRN	409.85	.00	
				XRN	42.23	.00	
				XRN	30.16	.00	
				XRN	5.12	.00	
				XRN	39.69	.00	
				XCC	5.73	2,285.16	
		P 07 NTT	1,071.91	XRN	155.90	.00	
				XRN	16.06	.00	
				XRN	11.48	.00	
				XRN	1.95	.00	
				XRN	15.10	.00	
				XCC	2.18	869.24	
		P 06 NTT	60.00	XRN	8.73	.00	
				XRN	.90	.00	
				XRN	.64	.00	
				XRN	.11	.00	
				XRN	.85	.00	
				XCC	.12	48.65	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 02 NTT	49.50	XRN	.75	.00		
				XRN	.52	.00		
				XRN	.09	.00		
				XCC	.12	48.02		
		P 09 NTT	87.80	XRN	12.77	.00		
				XRN	1.31	.00		
				XRN	.95	.00		
				XRN	.16	.00		
				XRN	1.24	.00		
				XCC	.18	71.19		
		P SPS	1,103.85	XCC	2.76	1,101.09		
		P SPS	1,567.47	XCC	3.92	1,563.55		
		P SPS	2,598.74	XCC	6.50	2,592.24		
		P SPS	1,821.77	XCC	4.55	1,817.22		
		P STS	4,724.98	XCC	11.81	4,713.17		
		P STS	1,512.15	XRS	219.95	.00		
				XRS	22.76	.00		
				XRS	16.09	.00		
				XRS	2.75	.00		
				XRS	21.30	.00		
				XCC	3.07	1,226.23		
		P STS	10,169.47	XRS	1,478.93	.00		
				XRS	151.21	.00		
				XRS	110.02	.00		
				XRS	18.46	.00		
				XRS	143.23	.00		
				XCC	20.67	8,246.95		
		P STS	4,415.43	XRS	642.20	.00		
				XRS	66.17	.00		
				XRS	47.26	.00		
				XRS	8.02	.00		
				XRS	62.19	.00		
				XCC	8.97	3,580.62		
		P UTT	61.22	XRU	8.90	.00		
				XRU	.91	.00		
				XRU	.66	.00		
				XRU	.11	.00		
				XRU	.86	.00		
				XCC	.12	49.66		
		P UTT	86.69	XRU	12.61	.00		
				XRU	1.30	.00		
				XRU	.93	.00		
				XRU	.16	.00		
				XRU	1.22	.00		
				XCC	.18	70.29		
							2,651,084.36	
TOTAL AGENCY TRANSFERS								2,877,211.42

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 11/25/2010 TO 12/10/2010 ****

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	1.53	XCC		1.53	
					C 08	MTT	12.92	XCC	.03	12.89	
					C 07	MTT	3.00	XCC	.01	2.99	
					C	STS	301,161.96	XCC	752.90	300,409.06	
					C	UTT	1.85	XCC		1.85	
					C	ZTT	90.19	XCC	.23	89.96	
					P 09	MPP	1,166.19	XCC	2.92	1,163.27	
					P 08	MPP	383.89	XCC	.96	382.93	
					P 07	MPP	1.28	XCC		1.28	
					P 06	MPP	8.88	XCC	.02	8.86	
					P 05	MPP	.08	XCC		.08	
					P 09	MTT	11,662.09	XCC	29.16	11,632.93	
					P 08	MTT	3,838.84	XCC	9.60	3,829.24	
					P 07	MTT	3.45	XCC	.01	3.44	
					P 06	MTT	16.15	XCC	.04	16.11	
					P 05	MTT	.14	XCC		.14	
					P 09	NTT	14.13	XCC	.04	14.09	
					P 08	NTT	74.32	XCC	.19	74.13	
					P 07	NTT	330.98	XCC	.83	330.15	
					P 06	NTT	69.54	XCC	.17	69.37	
					P 04	NTT	142.53	XCC	.36	142.17	
					P 03	NTT	22.80	XCC	.06	22.74	
					P	SPS	3,792.92	XCC	9.48	3,783.44	
					P	SPS	15.14	XCC	.04	15.10	
					P	SPS	6.15	XCC	.02	6.13	
					P	SPS	8.34	XCC	.02	8.32	
					P	SPS	2.34	XCC	.01	2.33	
					P	SPS	2.84	XCC	.01	2.83	
					P	SPS	3.29	XCC	.01	3.28	
					P	SPS	1.91	XCC		1.91	
					P	SPS	4.73	XCC	.01	4.72	
					P	STS	19,966.75	XCC	49.92	19,916.83	
					P	STS	41.98	XCC	.10	41.88	
					P	STS	11.17	XCC	.03	11.14	
					P	STS	11.43	XCC	.03	11.40	
					P	STS	2.83	XCC	.01	2.82	
					P	STS	2.87	XCC	.01	2.86	
					P	STS	2.85	XCC	.01	2.84	
					P	STS	1.45	XCC		1.45	
					P	STS	3.19	XCC	.01	3.18	
											342,031.67
RG01	GENERAL TAX LEVY	OED	ACR	ACR	C 09	MTT	357.97	XRM	17.90	.00	
								XRM	5.23	.00	
								XRM	3.85	.00	
								XRM	.64	.00	
								XRM	4.98	.00	
								XCC	.81	324.56	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	MTT	3,005.04	XRM	150.25	.00	
								XRM	42.96	.00	
								XRM	33.34	.00	
								XRM	5.39	.00	
								XRM	41.83	.00	
								XCC	6.83	2,724.44	
					C 07	MTT	667.28	XRM	33.36	.00	
								XRM	9.31	.00	
								XRM	7.65	.00	
								XRM	1.20	.00	
								XRM	9.29	.00	
								XCC	1.52	604.95	
					C	STS	12,076,366.61	XRS	603,818.33	.00	
								XRS	178,398.61	.00	
								XRS	127,902.01	.00	
								XRS	21,648.09	.00	
								XRS	167,926.10	.00	
								XCC	27,441.68	10,949,231.79	
					C	UTT	1,545.85-	XRU	77.29-	.00	
								XRU	22.84-	.00	
								XRU	16.37-	.00	
								XRU	2.77-	.00	
								XRU	21.50-	.00	
								XCC	3.51-	1,401.57-	
					C	ZTT	24,375.74	XRZ	1,218.79	.00	
								XRZ	360.09	.00	
								XRZ	258.17	.00	
								XRZ	43.70	.00	
								XRZ	338.95	.00	
								XCC	55.39	22,100.65	
					P 09	MPP	7,203.60	XMP	360.18	.00	
								XMP	105.26	.00	
								XMP	77.54	.00	
								XMP	12.92	.00	
								XMP	100.21	.00	
								XCC	16.37	6,531.12	
					P 08	MPP	2,576.06	XMP	128.80	.00	
								XMP	36.83	.00	
								XMP	28.58	.00	
								XMP	4.62	.00	
								XMP	35.86	.00	
								XCC	5.85	2,335.52	
					P 07	MPP	283.71	XMP	14.19	.00	
								XMP	3.96	.00	
								XMP	3.25	.00	
								XMP	.51	.00	
								XMP	3.95	.00	
								XCC	.64	257.21	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06 MPP	1,888.91	XMP	94.45	.00	
				XMP	27.57	.00	
				XMP	20.38	.00	
				XMP	3.39	.00	
				XMP	26.28	.00	
				XCC	4.29	1,712.55	
		P 05 MPP	14.51	XMP	.73	.00	
				XMP	.24	.00	
				XMP	.13	.00	
				XMP	.03	.00	
				XMP	.20	.00	
				XCC	.03	13.15	
		P 09 MTT	72,035.46	XRM	3,601.77	.00	
				XRM	1,052.55	.00	
				XRM	775.40	.00	
				XRM	129.18	.00	
				XRM	1,002.10	.00	
				XCC	163.69	65,310.77	
		P 08 MTT	25,760.38	XRM	1,288.02	.00	
				XRM	368.28	.00	
				XRM	285.84	.00	
				XRM	46.22	.00	
				XRM	358.56	.00	
				XCC	58.53	23,354.93	
		P 07 MTT	766.78	XRM	38.34	.00	
				XRM	10.70	.00	
				XRM	8.79	.00	
				XRM	1.38	.00	
				XRM	10.68	.00	
				XCC	1.74	695.15	
		P 06 MTT	3,436.13	XRM	171.81	.00	
				XRM	50.15	.00	
				XRM	37.07	.00	
				XRM	6.16	.00	
				XRM	47.81	.00	
				XCC	7.81	3,115.32	
		P 05 MTT	27.10	XRM	1.36	.00	
				XRM	.44	.00	
				XRM	.25	.00	
				XRM	.05	.00	
				XRM	.38	.00	
				XCC	.06	24.56	
		P 09 NTT	837.47	XRN	41.87	.00	
				XRN	12.24	.00	
				XRN	9.01	.00	
				XRN	1.50	.00	
				XRN	11.65	.00	
				XCC	1.90	759.30	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08 NTT	3,827.55	XRN	191.38	.00	
				XRN	54.72	.00	
				XRN	42.47	.00	
				XRN	6.87	.00	
				XRN	53.28	.00	
				XCC	8.70	3,470.13	
		P 07 NTT	6,014.27	XRN	300.71	.00	
				XRN	83.91	.00	
				XRN	68.94	.00	
				XRN	10.80	.00	
				XRN	83.77	.00	
				XCC	13.67	5,452.47	
		P 06 NTT	1,158.90	XRN	57.95	.00	
				XRN	16.91	.00	
				XRN	12.50	.00	
				XRN	2.08	.00	
				XRN	16.13	.00	
				XCC	2.63	1,050.70	
		P 04 NTT	1,018.11	XRN	50.91	.00	
				XRN	17.52	.00	
				XRN	8.16	.00	
				XRN	1.82	.00	
				XRN	14.09	.00	
				XCC	2.31	923.30	
		P 03 NTT	162.89	XRN	8.14	.00	
				XRN	2.30	.00	
				XRN	1.15	.00	
				XRN	.24	.00	
				XRN	1.90	.00	
				XCC	.37	148.79	
		P SPS	27,324.28	XCC	68.31	27,255.97	
		P SPS	3,523.59	XCC	8.81	3,514.78	
		P SPS	1,365.78	XCC	3.41	1,362.37	
		P SPS	1,775.31	XCC	4.44	1,770.87	
		P SPS	450.09	XCC	1.13	448.96	
		P SPS	489.32	XCC	1.22	488.10	
		P SPS	539.80	XCC	1.35	538.45	
		P SPS	285.09	XRP	14.25	.00	
				XRP	4.02	.00	
				XRP	2.02	.00	
				XRP	.43	.00	
				XRP	3.33	.00	
				XCC	.65	260.39	
		P SPS	613.87	XRP	30.69	.00	
				XRP	8.99	.00	
				XRP	4.22	.00	
				XRP	.93	.00	
				XRP	7.29	.00	
				XCC	1.40	560.35	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	144,761.69		XRS	7,238.08	.00	
								XRS	2,115.18	.00	
								XRS	1,558.24	.00	
								XRS	259.61	.00	
								XRS	2,013.80	.00	
								XCC	328.94	131,247.84	
				P	STS	9,761.89		XRS	488.09	.00	
								XRS	139.56	.00	
								XRS	108.32	.00	
								XRS	17.52	.00	
								XRS	135.87	.00	
								XCC	22.18	8,850.35	
				P	STS	2,483.27		XCC	6.21	2,477.06	
				P	STS	2,431.91		XRS	121.60	.00	
								XRS	35.49	.00	
								XRS	26.24	.00	
								XRS	4.36	.00	
								XRS	33.84	.00	
								XCC	5.53	2,204.85	
				P	STS	544.80		XRS	27.24	.00	
								XRS	8.82	.00	
								XRS	4.96	.00	
								XRS	.97	.00	
								XRS	7.56	.00	
								XCC	1.24	494.01	
				P	STS	493.98		XRS	24.70	.00	
								XRS	8.50	.00	
								XRS	3.96	.00	
								XRS	.88	.00	
								XRS	6.84	.00	
								XCC	1.12	447.98	
				P	STS	467.39		XRS	23.37	.00	
								XRS	6.60	.00	
								XRS	3.29	.00	
								XRS	.70	.00	
								XRS	5.45	.00	
								XCC	1.07	426.91	
				P	STS	216.09		XRS	10.80	.00	
								XRS	3.05	.00	
								XRS	1.53	.00	
								XRS	.32	.00	
								XRS	2.53	.00	
								XCC	.49	197.37	
				P	STS	413.70		XRS	20.69	.00	
								XRS	6.06	.00	
								XRS	2.84	.00	
								XRS	.63	.00	
								XRS	4.91	.00	
								XCC	.95	377.62	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 296
DATE: 12/14/2010

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

92335-3528

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											11,271,664.02
TOTAL AGENCY TRANSFERS											11,613,695.69

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 11/25/2010 TO 12/10/2010 ****

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	1,502.24	XCC	3.76	1,498.48	1,498.48
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	ACR	ACR	C	STS	1,873.26	XCC	4.68	1,868.58	1,868.58
RD03	AMEND #2 DEBT SERVICE	OEF	ACR	ACR	C	STS	1,358.43	XCC	3.40	1,355.03	1,355.03
					C	UTT	64.95-	XCC	.16-	64.79-	1,290.24
RD04	AMEND #3 DEBT SERVICE	OEF	ACR	ACR	C	STS	2,862.83	XCC	7.16	2,855.67	2,855.67
					C	UTT	28.90	XCC	.07	28.83	2,884.50
RD05	AMEND #4 DEBT SERVICE	OEF	ACR	ACR	C	STS	4,893.34	XCC	12.23	4,881.11	4,881.11
RD06	AMEND #5 DEBT SERVICE	OEF	ACR	ACR	C	STS	130.08	XCC	.33	129.75	129.75
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	406,011.39	XCC	1,015.03	404,996.36	404,996.36
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	506,285.65	XCC	1,265.71	505,019.94	505,019.94
RG03	AMEND #2 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	367,144.29	XRS	18,357.21	.00	.00
								XRS	867.74	.00	.00
								XRS	8,691.89	.00	.00
								XRS	672.98	.00	.00
								XRS	5,217.43	.00	.00
								XCC	833.34	332,503.70	332,503.70
					C	UTT	15,104.60-	XRU	755.23-	.00	.00
								XRU	35.70-	.00	.00
								XRU	357.59-	.00	.00
								XRU	27.69-	.00	.00
								XRU	214.65-	.00	.00
								XCC	34.28-	13,679.46-	13,679.46-
											318,824.24
RG04	AMEND #3 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	773,735.55	XRS	38,686.78	.00	.00
								XRS	18,052.57	.00	.00
								XRS	1,947.83	.00	.00
								XRS	1,417.52	.00	.00
								XRS	10,996.10	.00	.00
								XCC	1,756.59	700,878.16	700,878.16
					C	UTT	6,722.06	XRU	336.10	.00	.00
								XRU	156.84	.00	.00
								XRU	16.92	.00	.00
								XRU	12.32	.00	.00
								XRU	95.53	.00	.00
								XCC	15.26	6,089.09	6,089.09
											706,967.25
RG05	AMEND #4 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	1,322,524.55	XCC	3,306.31	1,319,218.24	1,319,218.24
RG06	AMEND #5 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	35,157.20	XCC	87.89	35,069.31	35,069.31

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 298
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
											35,069.31
TOTAL AGENCY TRANSFERS											3,302,648.00

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OE	ACR	ACR	C 08	MTT	1,582.69	XCC	3.96	1,578.73	
					C 07	MTT	.85	XCC		.85	
					C 09	MTT	8,511.58	XCC	21.28	8,490.30	
					C 09	NTT	53.74	XCC	.13	53.61	
					C 08	NTT	11.67	XCC	.03	11.64	
					C	STS	331,738.72	XCC	829.35	330,909.37	
					C	UTT	5.85-	XCC	.01-	5.84-	
					C	ZTT	413.64	XCC	1.03	412.61	
					P 08	MPP	.49	XCC		.49	
					P 07	MPP	1.92	XCC		1.92	
					P 06	MPP	.63	XCC		.63	
					P 05	MPP	.12	XCC		.12	
					P 05	MTT	.22	XCC		.22	
					P 07	MTT	5.42	XCC	.01	5.41	
					P 06	MTT	1.17	XCC		1.17	
					P 08	MTT	2.58	XCC	.01	2.57	
					P 06	NTT	69.97	XCC	.17	69.80	
					P 08	NTT	2.73	XCC	.01	2.72	
					P	SPS	118.90	XCC	.30	118.60	
					P	SPS	91.49	XCC	.23	91.26	
					P	STS	658.38	XCC	1.65	656.73	
					P	STS	257.73	XCC	.64	257.09	
					P	UTT	.77	XCC		.77	
					P	UTT	.26	XCC		.26	
					P	UTT	.27	XCC		.27	
					P	ZTT	28.63	XCC	.07	28.56	
											342,689.86
RG01	GENERAL TAX LEVY	OE	ACR	ACR	C 08	MTT	9,924.21	XCC	24.81	9,899.40	
					C 07	MTT	189.75	XCC	.47	189.28	
					C 09	MTT	55,293.87	XCC	138.23	55,155.64	
					C 09	NTT	12,497.99	XCC	31.24	12,466.75	
					C 08	NTT	2,715.04	XCC	6.79	2,708.25	
					C	STS	2,778,046.55	XCC	6,945.12	2,771,101.43	
					C	UTT	3,313.92-	XCC	8.28-	3,305.64-	
					C	ZTT	2,506.88	XCC	6.27	2,500.61	
					P 08	MPP	113.87	XCC	.28	113.59	
					P 07	MPP	427.41	XCC	1.07	426.34	
					P 06	MPP	133.31	XCC	.33	132.98	
					P 05	MPP	22.66	XCC	.06	22.60	
					P 05	MTT	42.36	XCC	.11	42.25	
					P 07	MTT	1,203.93	XCC	3.01	1,200.92	
					P 06	MTT	249.20	XCC	.62	248.58	
					P 08	MTT	599.34	XCC	1.50	597.84	
					P 06	NTT	451.45	XCC	1.13	450.32	
					P 08	NTT	16.58	XCC	.04	16.54	
					P	SPS	1,158.90	XCC	2.90	1,156.00	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				P	SPS	554.51	XCC	1.39	553.12	
				P	STS	6,476.44	XCC	16.19	6,460.25	
				P	STS	1,562.00	XCC	3.91	1,558.09	
				P	UTT	148.12	XCC	.37	147.75	
				P	UTT	59.57	XCC	.15	59.42	
				P	UTT	60.48	XCC	.15	60.33	
				P	ZTT	173.53	XCC	.43	173.10	
										2,864,135.74
TOTAL AGENCY TRANSFERS										3,206,825.60

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	ACR	ACR	C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	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 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 08	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P 04	NTT		XCC		.00	
					P 03	NTT		XCC		.00	
					P 02	NTT	.12	XCC		.12	
					P 09	NTT		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	ZTT		XCC		.00	
											.12
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 05	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 08	NTT		XCC		.00	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQM	ACR	ACR	C	09 MTT	4,692.57	XCC	11.73	4,680.84	
					C	08 MTT	2,837.55	XCC	7.09	2,830.46	
					C	07 MTT	14.56	XCC	.04	14.52	
					C	06 MTT	63.75	XCC	.16	63.59	
					C	STS	3,442,141.26	XCC	8,605.35	3,433,535.91	
					C	UTT	5,195.35	XCC	12.99	5,182.36	
					C	ZTT	3,810.43	XCC	9.53	3,800.90	
					P	09 MPP	34.77	XCC	.09	34.68	
					P	08 MPP	162.68	XCC	.41	162.27	
					P	07 MPP	740.04	XCC	1.85	738.19	
					P	06 MPP	2,142.45	XCC	5.36	2,137.09	
					P	05 MPP	1,487.15	XCC	3.72	1,483.43	
					P	09 MTT	347.63	XCC	.87	346.76	
					P	08 MTT	856.28	XCC	2.14	854.14	
					P	07 MTT	2,000.12	XCC	5.00	1,995.12	
					P	06 MTT	4,349.45	XCC	10.87	4,338.58	
					P	05 MTT	2,094.00	XCC	5.24	2,088.76	
					P	08 NTT	2,040.65	XCC	5.10	2,035.55	
					P	07 NTT	1,671.46	XCC	4.18	1,667.28	
					P	06 NTT	235.06	XCC	.59	234.47	
					P	04 NTT	1,894.77	XCC	4.74	1,890.03	
					P	03 NTT	167.46	XCC	.42	167.04	
					P	02 NTT	22.39	XCC	.06	22.33	
					P	09 NTT	16.50	XCC	.04	16.46	
					P	SPS	2.75	XCC	.01	2.74	
					P	SPS	3,184.73	XCC	7.96	3,176.77	
					P	SPS	1,371.64	XCC	3.43	1,368.21	
					P	SPS	2,290.41	XCC	5.73	2,284.68	
					P	STS	2,549.68	XCC	6.37	2,543.31	
					P	STS	27.46	XCC	.07	27.39	
					P	STS	12,564.71	XCC	31.41	12,533.30	
					P	STS	8,866.77	XCC	22.17	8,844.60	
					P	ZTT	156.51	XCC	.39	156.12	
											3,501,257.88
RG02	AMMENDMENT 1-GTL	OQM	ACR	ACR	C	09 MTT	1,196.34	XCC	2.99	1,193.35	
					C	STS	598,588.65	XCC	1,496.47	597,092.18	
					C	UTT	190.31	XCC	.48	189.83	
					C	ZTT	78.63	XCC	.20	78.43	
					P	05 MPP	426.92	XCC	1.07	425.85	
					P	07 MPP	13.63	XCC	.03	13.60	
					P	06 MPP	1,109.66	XCC	2.77	1,106.89	
					P	05 MTT	776.23	XCC	1.94	774.29	
					P	06 MTT	2,070.86	XCC	5.18	2,065.68	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	MTT	77.85	XCC	.19	77.66	
				P 07	NTT	170.11			170.11	
				P 08	NTT	218.60			218.60	
				P	SPS	534.24	XCC	1.34	532.90	
				P	STS	2,970.44	XCC	7.43	2,963.01	
										606,902.38
TOTAL AGENCY TRANSFERS										4,108,160.38

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 11/25/2010 TO 12/10/2010 ****

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	31,682.58	XRS XCC	31,682.58	.00 .00	.00
RD02	REVISED-DEBT SERVICE	OEH	ACR	ACR	C	08 MTT	24.40	XCC	.06	24.34	
					C	09 MTT	67.22	XCC	.17	67.05	
					C	STS	226,889.57	XRS XCC	226,889.57	.00 .00	
					C	STT	605.58	XRS XCC	605.58	.00 .00	
					C	UTT	74.83	XRU XCC	74.83	.00 .00	
					C	ZTT	928.40	XRZ XCC	928.40	.00 .00	
					P	09 NTT	18.78	XCC	.05	18.73	
					P	06 NTT	6.40	XRN XCC	6.40	.00 .00	
					P	08 NTT	6.33	XCC	.02	6.31	
					P	07 NTT	12.64	XRN XCC	12.64	.00 .00	
					P	SPS	967.24	XCC	2.42	964.82	
					P	STS	5,125.60	XCC	12.81	5,112.79	
					P	UTT	1.17	XRU XCC	1.17	.00 .00	
					P	UTT	1.49	XRU XCC	1.49	.00 .00	
RG01	ORIGINAL GENERAL TAX LEVY	OEH	ACR	ACR	C	STS	192,015.61	XRS XRS XRS XRS XRS XRS XRS XRS XRS XRS XRS XCC	24,415.00 4,334.65 304.77 2,364.48 837.75 329.57 86.40 19,846.18 238.21 4,416.03 337.11	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 134,505.46	6,194.04
RG02	REVISED GENERAL TAX LEVY	OEH	ACR	ACR	C	09 MTT	407.41	XRM XRM XRM XRM XRM XRM XRM XRM XRM XRM XCC	51.81 9.20 .65 5.02 1.78 .70 .18 42.11 .49 9.37 .72	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 285.38	134,505.46

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	MTT	147.87	XRM	18.80	.00	
								XRM	3.34	.00	
								XRM	.23	.00	
								XRM	1.82	.00	
								XRM	.65	.00	
								XRM	.25	.00	
								XRM	.07	.00	
								XRM	15.28	.00	
								XRM	.18	.00	
								XRM	3.40	.00	
								XCC	.26	103.59	
					C	STS	1,375,088.27	XRS	174,865.78	.00	
								XRS	31,042.43	.00	
								XRS	2,182.83	.00	
								XRS	16,932.84	.00	
								XRS	6,000.20	.00	
								XRS	2,360.19	.00	
								XRS	618.68	.00	
								XRS	142,127.01	.00	
								XRS	1,640.98	.00	
								XRS	31,625.55	.00	
								XCC	2,414.23	963,277.55	
					C	STT	3,670.21	XRS	466.73	.00	
								XRS	82.85	.00	
								XRS	5.83	.00	
								XRS	45.19	.00	
								XRS	16.01	.00	
								XRS	6.30	.00	
								XRS	1.65	.00	
								XRS	379.35	.00	
								XRS	4.38	.00	
								XRS	84.41	.00	
								XCC	6.44	2,571.07	
					C	UTT	453.52	XRU	57.67	.00	
								XRU	10.24	.00	
								XRU	.72	.00	
								XRU	5.58	.00	
								XRU	1.98	.00	
								XRU	.78	.00	
								XRU	.20	.00	
								XRU	46.88	.00	
								XRU	.54	.00	
								XRU	10.43	.00	
								XCC	.80	317.70	
					C	ZTT	5,626.65	XRZ	715.52	.00	
								XRZ	127.02	.00	
								XRZ	8.93	.00	
								XRZ	69.29	.00	
								XRZ	24.55	.00	
								XRZ	9.66	.00	
								XRZ	2.53	.00	
								XRZ	581.56	.00	
								XRZ	6.71	.00	
								XRZ	129.41	.00	
								XCC	9.88	3,941.59	

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09 NTT	113.82	XRN	14.47	.00	
				XRN	2.57	.00	
				XRN	.18	.00	
				XRN	1.40	.00	
				XRN	.50	.00	
				XRN	.20	.00	
				XRN	.05	.00	
				XRN	.00	.00	
				XRN	.14	.00	
				XRN	2.62	.00	
				XCC	.23	91.46	
		P 08 NTT	38.37	XRN	4.88	.00	
				XRN	.87	.00	
				XRN	.06	.00	
				XRN	.47	.00	
				XRN	.17	.00	
				XRN	.07	.00	
				XRN	.02	.00	
				XRN	3.97	.00	
				XRN	.05	.00	
				XRN	.88	.00	
				XCC	.07	26.86	
		P 07 NTT	76.62	XRN	9.74	.00	
				XRN	1.73	.00	
				XRN	.12	.00	
				XRN	.94	.00	
				XRN	.33	.00	
				XRN	.13	.00	
				XRN	.03	.00	
				XRN	7.92	.00	
				XRN	.09	.00	
				XRN	1.76	.00	
				XCC	.13	53.70	
		P 06 NTT	41.27	XRN	5.25	.00	
				XRN	.93	.00	
				XRN	.07	.00	
				XRN	.51	.00	
				XRN	.18	.00	
				XRN	.07	.00	
				XRN	.02	.00	
				XRN	4.27	.00	
				XRN	.05	.00	
				XRN	.95	.00	
				XCC	.07	28.90	
		P SPS	5,862.06	XCC	14.66	5,847.40	
		P STS	31,064.27	XRS	3,950.35	.00	
				XRS	701.27	.00	
				XRS	49.31	.00	
				XRS	382.53	.00	
				XRS	135.55	.00	
				XRS	53.32	.00	
				XRS	13.98	.00	
				XRS	3,210.76	.00	
				XRS	37.07	.00	
				XRS	714.44	.00	
				XCC	54.54	21,761.15	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P UTT	10.96	XRU	1.40	.00		
				XRU	.25	.00		
				XRU	.02	.00		
				XRU	.14	.00		
				XRU	.05	.00		
				XRU	.02	.00		
				XRU	.00	.00		
				XRU	1.10	.00		
				XRU	.01	.00		
				XRU	.25	.00		
				XCC	.02	7.70		
		P UTT	13.89	XRU	1.78	.00		
				XRU	.32	.00		
				XRU	.02	.00		
				XRU	.17	.00		
				XRU	.06	.00		
				XRU	.02	.00		
				XRU	.01	.00		
				XRU	1.39	.00		
				XRU	.02	.00		
				XRU	.32	.00		
				XCC	.02	9.76		
							998,323.81	
TOTAL AGENCY TRANSFERS								1,139,023.31

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 06	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	ACR	ACR	C 09	MTT	2,491.50	XCC	6.23	2,485.27	
					C	STS	377,533.98	XCC	943.83	376,590.15	
					P 07	NTT	329.60	XCC	.82	328.78	
					P 06	NTT	329.72	XCC	.82	328.90	
					P	SPS	521.05			521.05	
					P	SPS	450.35			450.35	
					P	SPS	1,240.85			1,240.85	
					P	STS	973.94	XCC	2.43	971.51	
					P	STS	2,406.45	XCC	6.02	2,400.43	
					P	STS	3,353.66	XCC	8.38	3,345.28	
											388,662.57
TOTAL AGENCY TRANSFERS											388,662.57

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

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

92346

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,810.77	XCC	4.53	1,806.24	
					C	STS	128,327.01	XCC	320.82	128,006.19	
					C	STT	21.03	XCC	.05	20.98	
					C	UTT	162.51-	XCC	.41-	162.10-	
					C	ZTT	4,242.30	XCC	10.61	4,231.69	
					P 09	MPP	2.42	XCC	.01	2.41	
					P 07	MPP	26.96	XCC	.07	26.89	
					P 06	MPP	4.06	XCC	.01	4.05	
					P 06	MTT	11.42	XCC	.03	11.39	
					P 09	MTT	24.18	XCC	.06	24.12	
					P 07	MTT	75.93	XCC	.19	75.74	
					P 08	NTT	2.86	XCC	.01	2.85	
					P 07	NTT	15.18	XCC	.04	15.14	
					P	SPS	49.69	XCC	.12	49.57	
					P	SPS	74.85	XCC	.19	74.66	
					P	SPS	82.18	XCC	.21	81.97	
					P	SPS	222.62	XCC	.56	222.06	
					P	SPS	39.18	XCC	.10	39.08	
					P	STS	210.18	XCC	.53	209.65	
					P	STS	151.82	XCC	.38	151.44	
					P	STS	310.28	XCC	.78	309.50	
					P	STS	43.06	XCC	.11	42.95	
					P	STS	281.76	XCC	.70	281.06	
					P	ZTT	6.10	XCC	.02	6.08	
											135,533.61
RD02	AMEND 1-DEBT SERVICE	OEI	ACR	ACR	C 09	MTT	266.09	XCC	.67	265.42	
					C	STS	132,315.55	XCC	330.79	131,984.76	
					C	ZTT	58.48	XCC	.15	58.33	
					P 09	MPP	.73	XCC		.73	
					P 05	MPP	314.43	XCC	.79	313.64	
					P 09	MTT	7.25	XCC	.02	7.23	
					P 05	MTT	439.76	XCC	1.10	438.66	
					P 07	NTT	225.88	XCC	.56	225.32	
					P 01	NTT	10.43	XCC	.03	10.40	
					P 08	NTT	4.64	XCC	.01	4.63	
					P	SPS	10.14	XCC	.03	10.11	
					P	SPS	76.22	XCC	.19	76.03	
					P	STS	53.39	XCC	.13	53.26	
					P	STS	206.00	XCC	.52	205.48	
											133,654.00
RG01	GENERAL TAX LEVY	OEI	ACR	ACR	C 09	MTT	10,974.41	XCC	27.44	10,946.97	
					C	STS	777,739.42	XCC	1,944.35	775,795.07	
					C	STT	127.46	XCC	.32	127.14	
					C	UTT	984.89-	XCC	2.46-	982.43-	
					C	ZTT	25,710.86	XCC	64.28	25,646.58	
					P 09	MPP	14.65	XCC	.04	14.61	

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

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

92346

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	163.36	XCC	.41	162.95	
		P 06	MPP	26.17	XCC	.07	26.10	
		P 06	MTT	73.71	XCC	.18	73.53	
		P 09	MTT	146.51	XCC	.37	146.14	
		P 07	MTT	460.20	XCC	1.15	459.05	
		P 08	NTT	17.30	XCC	.04	17.26	
		P 07	NTT	92.00	XCC	.23	91.77	
		P	SPS	301.17	XCC	.75	300.42	
		P	SPS	453.63	XCC	1.13	452.50	
		P	SPS	498.05	XCC	1.25	496.80	
		P	SPS	1,436.23	XCC	3.59	1,432.64	
		P	SPS	244.89	XCC	.61	244.28	
		P	STS	1,707.61	XCC	4.27	1,703.34	
		P	STS	1,273.79	XCC	3.18	1,270.61	
		P	STS	269.10	XCC	.67	268.43	
		P	STS	920.14	XCC	2.30	917.84	
		P	STS	2,001.80	XCC	5.00	1,996.80	
		P	ZTT	36.94	XCC	.09	36.85	
								821,645.25
RG02 AMENDMENT 1-GTL	OEI ACR ACR	C 09	MTT	1,612.67	XCC	4.03	1,608.64	
		C	STS	801,912.41	XCC	2,004.78	799,907.63	
		C	ZTT	354.44	XCC	.89	353.55	
		P 09	MPP	4.39	XCC	.01	4.38	
		P 05	MPP	1,965.20	XCC	4.91	1,960.29	
		P 05	MTT	2,748.53	XCC	6.87	2,741.66	
		P 09	MTT	43.96	XCC	.11	43.85	
		P 01	NTT	73.45	XCC	.18	73.27	
		P 08	NTT	28.10	XCC	.07	28.03	
		P 07	NTT	1,368.94	XCC	3.42	1,365.52	
		P	SPS	61.48	XCC	.15	61.33	
		P	SPS	461.94	XCC	1.15	460.79	
		P	STS	323.60	XCC	.81	322.79	
		P	STS	1,248.49	XCC	3.12	1,245.37	
								810,177.10
TOTAL AGENCY TRANSFERS								1,901,009.96

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	STS	80,152.35	XCC	200.38	79,951.97	
					C	ZTT	18.30	XCC	.05	18.25	
					P	SPS	85.42	XCC	.21	85.21	
					P	STS	449.60	XCC	1.12	448.48	
					P	UTT	12.30	XCC	.03	12.27	
											80,516.18
RG01	GENERAL TAX LEVY	OEL	ACR	ACR	C	STS	485,771.76	XCC	1,214.43	484,557.33	
					C	ZTT	110.89	XCC	.28	110.61	
					P	SPS	517.71	XCC	1.29	516.42	
					P	STS	2,724.84	XCC	6.81	2,718.03	
					P	UTT	79.34	XCC	.20	79.14	
											487,981.53
TOTAL AGENCY TRANSFERS											568,497.71

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 11/25/2010 TO 12/10/2010 ****

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	4.79	XCC	.01	4.78	
					C 08	MTT	78.43	XCC	.20	78.23	
					C 07	MTT	6.81	XCC	.02	6.79	
					C	STS	161,301.76	XCC	403.25	160,898.51	
					C	STT	7.58	XCC	.02	7.56	
					C	UTT	65.08	XCC	.16	64.92	
					C	ZTT	4,888.42	XCC	12.22	4,876.20	
					P 05	MPP	185.41	XCC	.46	184.95	
					P 04	MPP	13.19	XCC	.03	13.16	
					P 04	MTT	18.45	XCC	.05	18.40	
					P 05	MTT	259.31	XCC	.65	258.66	
											166,412.16
RG01	GENERAL TAX LEVY	OEJ	ACR	ACR	C 07	MTT	41.28	XRM	.65	.00	
								XRM	.19	.00	
								XRM	.98	.00	
								XRM	.01	.00	
								XRM	.03	.00	
								XRM	.65	.00	
								XCC	.10	38.67	
					C 09	MTT	29.05	XRM	.52	.00	
								XRM	.13	.00	
								XRM	.69	.00	
								XRM	.01	.00	
								XRM	.02	.00	
								XRM	.45	.00	
								XCC	.07	27.16	
					C 08	MTT	475.34	XRM	7.49	.00	
								XRM	2.25	.00	
								XRM	11.21	.00	
								XRM	.16	.00	
								XRM	.39	.00	
								XRM	7.43	.00	
								XCC	1.12	445.29	
					C	STS	977,586.42	XRS	19,529.49	.00	
								XRS	4,321.35	.00	
								XRS	23,354.88	.00	
								XRS	303.98	.00	
								XRS	806.56	.00	
								XRS	15,278.27	.00	
								XCC	2,284.98	911,706.91	
					C	STT	45.94	XRS	.92	.00	
								XRS	.20	.00	
								XRS	1.10	.00	
								XRS	.01	.00	
								XRS	.04	.00	
								XRS	.72	.00	
								XCC	.11	42.84	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C UTT	394.40	XRU	7.88	.00	
				XRU	1.74	.00	
				XRU	9.42	.00	
				XRU	.12	.00	
				XRU	.33	.00	
				XRU	6.16	.00	
				XCC	.92	367.83	
		C ZTT	29,626.80	XRZ	591.86	.00	
				XRZ	130.96	.00	
				XRZ	707.79	.00	
				XRZ	9.21	.00	
				XRZ	24.44	.00	
				XRZ	463.02	.00	
				XCC	69.25	27,630.27	
	P 05	MPP	1,158.80	XMP	20.50	.00	
				XMP	6.02	.00	
				XMP	26.79	.00	
				XMP	.42	.00	
				XMP	.93	.00	
				XMP	18.11	.00	
				XCC	2.72	1,083.31	
	P 04	MPP	94.24	XMP	1.92	.00	
				XMP	.33	.00	
				XMP	2.34	.00	
				XMP	.02	.00	
				XMP	.08	.00	
				XMP	1.47	.00	
				XCC	.22	87.86	
	P 05	MTT	1,620.69	XRM	28.67	.00	
				XRM	8.42	.00	
				XRM	37.48	.00	
				XRM	.59	.00	
				XRM	1.29	.00	
				XRM	25.33	.00	
				XCC	3.80	1,515.11	
	P 04	MTT	131.81	XRM	2.68	.00	
				XRM	.46	.00	
				XRM	3.27	.00	
				XRM	.03	.00	
				XRM	.11	.00	
				XRM	2.06	.00	
				XCC	.31	122.89	

943,068.14

TOTAL AGENCY TRANSFERS

1,109,480.30

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN	ACR	ACR	C	STS	104.61	XCC	.26	104.35	104.35
RG01 GENERAL TAX LEVY	OEN	ACR	ACR	C	STS	28,272.68	XCC	70.68	28,202.00	28,202.00
TOTAL AGENCY TRANSFERS									<u>28,306.35</u>	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	ACR	ACR	C	STS	256.46	XCC	.64	255.82	255.82
RG01 GENERAL TAX LEVY	OEP	ACR	ACR	C	STS	69,313.85	XCC	173.28	69,140.57	69,140.57
TOTAL AGENCY TRANSFERS									<u>69,396.39</u>	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	ACR	ACR	C	STS	2,857.96	XCC	7.14	2,850.82	
					C	UTT	2.04-	XCC	.01-	2.03-	
					C	ZTT	68.07	XCC	.17	67.90	
											2,916.69
RG01	GENERAL TAX LEVY	OER	ACR	ACR	C	STS	772,422.44	XRS	94,396.99	.00	
								XRS	12,370.08	.00	
								XRS	878.62	.00	
								XRS	6,798.92	.00	
								XCC	1,644.94	656,332.89	
					C	UTT	474.90-	XRU	58.04-	.00	
								XRU	7.61-	.00	
								XRU	.54-	.00	
								XRU	4.18-	.00	
								XCC	1.01-	403.52-	
					C	ZTT	18,399.04	XRZ	2,248.53	.00	
								XRZ	294.65	.00	
								XRZ	20.93	.00	
								XRZ	161.95	.00	
								XCC	39.18	15,633.80	
											671,563.17
TOTAL AGENCY TRANSFERS											674,479.86

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 11/25/2010 TO 12/10/2010 ****

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	1,503.33	XCC	3.76	1,499.57	
					C	STT	2.42	XCC	.01	2.41	
					P 06	MPP	6.10	XCC	.02	6.08	
					P 05	MPP	1.16	XCC		1.16	
					P 09	MPP	.27	XCC		.27	
					P 05	MTT	2.16	XCC	.01	2.15	
					P 09	MTT	2.69	XCC	.01	2.68	
					P 06	MTT	11.40	XCC	.03	11.37	
					P	SPS	1.92	XCC		1.92	
					P	SPS	1.73	XCC		1.73	
					P	SPS	2.67	XCC	.01	2.66	
					P	SPS	3.60	XCC	.01	3.59	
					P	SPS	4.83	XCC	.01	4.82	
					P	STS	4.87	XCC	.01	4.86	
					P	STS	4.98	XCC	.01	4.97	
					P	STS	5.04	XCC	.01	5.03	
					P	STS	5.40	XCC	.01	5.39	
					P	STS	10.98	XCC	.03	10.95	
											1,571.61
RG01	GENERAL TAX LEVY	OET	ACR	ACR	C	STS	406,303.53	XRS	56,525.12	.00	
								XRS	9,947.35	.00	
								XRS	705.52	.00	
								XRS	5,473.69	.00	
								XCC	834.13	332,817.72	
					C	STT	655.07	XRS	91.13	.00	
								XRS	16.04	.00	
								XRS	1.14	.00	
								XRS	8.83	.00	
								XCC	1.34	536.59	
					P 06	MPP	1,297.33	XMP	180.48	.00	
								XMP	31.76	.00	
								XMP	2.25	.00	
								XMP	17.48	.00	
								XCC	2.66	1,062.70	
					P 05	MPP	222.28	XMP	30.92	.00	
								XMP	5.44	.00	
								XMP	.39	.00	
								XMP	2.99	.00	
								XCC	.46	182.08	
					P 09	MPP	62.49	XMP	8.69	.00	
								XMP	1.53	.00	
								XMP	.11	.00	
								XMP	.84	.00	
								XCC	.13	51.19	
					P 05	MTT	415.48	XRM	57.80	.00	
								XRM	10.17	.00	
								XRM	.72	.00	
								XRM	5.60	.00	
								XCC	.85	340.34	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	624.86	XRM	86.93	.00	
								XRM	15.30	.00	
								XRM	1.09	.00	
								XRM	8.42	.00	
								XCC	1.28	511.84	
					P 06	MTT	2,424.89	XRM	337.35	.00	
								XRM	59.37	.00	
								XRM	4.21	.00	
								XRM	32.67	.00	
								XCC	4.98	1,986.31	
					P	SPS	446.96	XCC	1.12	445.84	
					P	SPS	402.00	XCC	1.01	400.99	
					P	SPS	592.28	XCC	1.48	590.80	
					P	SPS	766.79	XCC	1.92	764.87	
					P	SPS	929.14	XCC	2.32	926.82	
					P	STS	2,554.11	XRS	355.33	.00	
								XRS	62.53	.00	
								XRS	4.44	.00	
								XRS	34.41	.00	
								XCC	5.24	2,092.16	
					P	STS	1,132.37	XRS	157.54	.00	
								XRS	27.72	.00	
								XRS	1.97	.00	
								XRS	15.26	.00	
								XCC	2.32	927.56	
					P	STS	1,107.01	XCC	2.77	1,104.24	
					P	STS	1,072.43	XRS	149.20	.00	
								XRS	26.26	.00	
								XRS	1.86	.00	
								XRS	14.45	.00	
								XCC	2.20	878.46	
					P	STS	1,038.15	XRS	144.43	.00	
								XRS	25.42	.00	
								XRS	1.80	.00	
								XRS	13.99	.00	
								XCC	2.13	850.38	
											346,470.89
TOTAL AGENCY TRANSFERS											348,042.50

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 11/25/2010 TO 12/10/2010 ****

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 09	MTT	4.03	XCC	.01	4.02	
					C	STS	4,021.06	XCC	10.05	4,011.01	
					C	STT	.27	XCC		.27	
					C	UTT	.19	XCC		.19	
					C	ZTT	4.72	XCC	.01	4.71	
											4,020.20
RG01	GENERAL TAX LEVY	OEV	ACR	ACR	C 09	MTT	938.00	XRM		.00	
								XRM		.00	
								XRM		.00	
								XCC	2.35	935.65	
					C	STS	1,086,770.49	XNS	3,041.98	.00	
								XNS	13,741.54	.00	
								XNS	11,096.35	.00	
								XCC	2,647.23	1,056,243.39	
					C	STT	72.73	XCC	.18	72.55	
					C	UTT	43.33	XCC	.11	43.22	
					C	ZTT	1,274.96	XCC	3.19	1,271.77	
											1,058,566.58
TOTAL AGENCY TRANSFERS											1,062,586.78

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	ACR	ACR	C 09	MTT	.07	XCC		.07	
					C	STS	322.68	XCC	.81	321.87	
					C	ZTT	1.18	XCC		1.18	
											323.12
RD02	DEBT SERVICE COUNTY AREA	OEW	ACR	ACR	C	STS	445.34	XCC	1.11	444.23	
					P 09	MTT	461.97-			461.97-	
					P	SPS	3.75			3.75	
					P	STS	21.39	XCC	.05	21.34	
											7.35
RG01	GENERAL TAX LEVY CITY AREA	OEW	ACR	ACR	C 09	MTT	16.88	XCC	.04	16.84	
					C	STS	87,210.75	XCC	218.03	86,992.72	
					C	ZTT	319.83	XCC	.80	319.03	
											87,328.59
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	ACR	ACR	C	STS	120,363.19	XCC	300.91	120,062.28	
					P	SPS	870.73			870.73	
					P	STS	4,975.75	XCC	12.44	4,963.31	
											125,896.32
TOTAL AGENCY TRANSFERS											213,555.38

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

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

92363

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	ZTT		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	ACR	ACR	C	STS	65,425.94	XRS	738.13	.00	
								XRS	56.60	.00	
								XRS	906.59	.00	
								XCC	159.31	63,565.31	
					C	ZTT	445.52	XRZ	5.03	.00	
								XRZ	.39	.00	
								XRZ	6.17	.00	
								XCC	1.08	432.85	
					P 08	MPP	108.49	XMP	1.22	.00	
								XMP	.09	.00	
								XMP	1.50	.00	
								XCC	.26	105.42	
					P 07	MPP	19.25	XMP	.22	.00	
								XMP	.02	.00	
								XMP	.27	.00	
								XCC	.05	18.69	
					P 08	MTT	570.94	XRM	6.44	.00	
								XRM	.49	.00	
								XRM	7.91	.00	
								XCC	1.39	554.71	
					P 07	MTT	101.32	XRM	1.14	.00	
								XRM	.09	.00	
								XRM	1.40	.00	
								XCC	.25	98.44	
					P	SPS	33.06	XCC	.08	32.98	
					P	STS	174.01	XRS	1.96	.00	
								XRS	.15	.00	
								XRS	2.41	.00	
								XCC	.42	169.07	
											64,977.47
TOTAL AGENCY TRANSFERS											64,977.47

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 11/25/2010 TO 12/10/2010 ****

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	STS	2,173.27	XCC	5.43	2,167.84	
					C	UTT	1.08	XCC		1.08	
											2,168.92
RD02	AMEND #1-DEBT SERVICE	OEZ	ACR	ACR	C	STS	6,839.19	XCC	17.10	6,822.09	
					C	STT	11.96	XCC	.03	11.93	
											6,834.02
RD03	AMEND #2-DEBT SERVICE	OEZ	ACR	ACR	C 08	MTT	573.11-	XCC	1.43-	571.68-	
					C	STS	4,453.74	XCC	11.13	4,442.61	
					C	STT	.98	XCC		.98	
					C	UTT	17.49	XCC	.04	17.45	
											3,889.36
RD04	AMEND #3-DEBT SERVICE	OEZ	ACR	ACR	C	STS	1,014.77	XCC	2.54	1,012.23	
					C	UTT	49.34-	XCC	.12-	49.22-	
											963.01
RD05	AMEND #4-DEBT SERVICE	OEZ	ACR	ACR	C	STS	17,546.11	XCC	43.87	17,502.24	
					C	UTT	106.27	XCC	.27	106.00	
											17,608.24
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	587,370.38	XCC	1,468.43	585,901.95	
					C	UTT	250.37	XCC	.63	249.74	
											586,151.69
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	1,848,431.22	XCC	4,621.08	1,843,810.14	
					C	STT	3,232.81	XCC	8.08	3,224.73	
											1,847,034.87
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	ACR	ACR	C 08	MTT	133,280.39-	XCC	333.20-	132,947.19-	
					C	STS	1,203,712.54	XCC	3,009.28	1,200,703.26	
					C	STT	266.14	XCC	.67	265.47	
					C	UTT	4,066.52	XCC	10.17	4,056.35	
											1,072,077.89
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	274,261.01	XRS	39,987.64	.00	
								XRS	7,034.61	.00	
								XRS	498.81	.00	
								XCC	566.85	226,173.10	
					C	UTT	11,474.10-	XRU	1,672.94-	.00	
								XRU	294.30-	.00	
								XRU	20.87-	.00	
								XCC	23.71-	9,462.28-	
											216,710.82
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	4,742,191.46	XCC	11,855.48	4,730,335.98	
					C	UTT	24,714.00	XCC	61.79	24,652.21	
											4,754,988.19
TOTAL AGENCY TRANSFERS											8,508,427.01

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 11/25/2010 TO 12/10/2010 ****

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 09	MTT	.32	XCC		.32	
					C	STS	3,450.90	XCC	8.63	3,442.27	
					P 08	MPP	.42	XCC		.42	
					P 07	MPP	.04	XCC		.04	
					P 05	MPP	4.96	XCC	.01	4.95	
					P 08	MTT	2.42	XCC	.01	2.41	
					P 07	MTT	.22	XCC		.22	
					P 05	MTT	6.94	XCC	.02	6.92	
					P	SPS	.87	XCC		.87	
					P	STS	4.95	XCC	.01	4.94	
											3,463.36
RD02	AMEND #1 - DEBT SERVICE	OFB	ACR	ACR	C 07	MTT	2.97	XCC	.01	2.96	
					C 06	MTT	.54	XCC		.54	
					C 09	MTT	1.53	XCC		1.53	
					C	STS	1,304.18	XCC	3.26	1,300.92	
					C	UTT	.19	XCC		.19	
					P	SPS	11.69	XCC	.03	11.66	
					P	SPS	11.55	XCC	.03	11.52	
					P	STS	66.78	XCC	.17	66.61	
					P	STS	32.53	XCC	.08	32.45	
					P	UTT	.32	XCC		.32	
											1,428.70
RG01	GENERAL TAX LEVY	OFB	ACR	ACR	C 09	MTT	74.84	XRM	10.13	.00	
								XRM	1.78	.00	
								XRM	.13	.00	
								XCC	.16	62.64	
					C	STS	859,128.73	XRS	126,170.78	.00	
								XRS	22,197.33	.00	
								XRS	1,574.85	.00	
								XCC	1,772.96	707,412.81	
					P 08	MPP	98.67	XMP	13.38	.00	
								XMP	2.35	.00	
								XMP	.17	.00	
								XCC	.21	82.56	
					P 07	MPP	8.39	XMP	1.22	.00	
								XMP	.21	.00	
								XMP	.02	.00	
								XCC	.02	6.92	
					P 05	MPP	953.78	XMP	128.58	.00	
								XMP	22.62	.00	
								XMP	1.61	.00	
								XCC	2.00	798.97	
					P 08	MTT	563.72	XRM	76.45	.00	
								XRM	13.45	.00	
								XRM	.95	.00	
								XCC	1.18	471.69	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	47.89	XRM	6.95	.00	
								XRM	1.22	.00	
								XRM	.09	.00	
								XCC	.10	39.53	
					P 05	MTT	1,333.94	XRM	179.84	.00	
								XRM	31.64	.00	
								XRM	2.25	.00	
								XCC	2.80	1,117.41	
					P	SPS	133.23	XCC	.33	132.90	
					P	STS	761.33	XRS	103.03	.00	
								XRS	18.13	.00	
								XRS	1.29	.00	
								XCC	1.60	637.28	
											710,762.71
RG02	GENERAL TAX LEVY	OFB	ACR	ACR	C 07	MTT	661.10	XCC	1.65	659.45	
					C 06	MTT	114.07	XCC	.29	113.78	
					C 09	MTT	356.56	XCC	.89	355.67	
					C	STS	352,480.02	XCC	881.20	351,598.82	
					C	UTT	44.09	XCC	.11	43.98	
					P	SPS	2,717.60	XCC	6.79	2,710.81	
					P	SPS	2,685.29	XCC	6.71	2,678.58	
					P	STS	15,529.19	XCC	38.82	15,490.37	
					P	STS	7,564.22	XCC	18.91	7,545.31	
					P	UTT	70.89	XCC	.18	70.71	
											381,267.48
TOTAL AGENCY TRANSFERS											1,096,922.25

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 11/25/2010 TO 12/10/2010 ****

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 03	MTT	.45	XCC		.45	
					C 09	MTT	9.54	XCC	.02	9.52	
					C	STS	1,964.32	XCC	4.91	1,959.41	
					C	STT	2.33	XCC	.01	2.32	
					C	ZTT	4.24	XCC	.01	4.23	
					P 08	NTT	2.10	XCC	.01	2.09	
					P 07	NTT	2.24	XCC	.01	2.23	
					P	SPS	.53	XCC		.53	
					P	STS	2.81	XCC	.01	2.80	
											1,983.58
RD02	AMEND #1-DEBT SERVICE	OFD	ACR	ACR	C	STS	901.16	XCC	2.25	898.91	
					C	ZTT	.16	XCC		.16	
											899.07
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	ACR	ACR	C 03	MTT	73.44	XRM	2.66	.00	
								XRM	1.87	.00	
								XRM	.13	.00	
								XCC	.17	68.61	
					C 09	MTT	2,217.77	XRM	79.91	.00	
								XRM	56.25	.00	
								XRM	3.99	.00	
								XCC	5.19	2,072.43	
					C	STS	530,896.71	XRS	19,129.69	.00	
								XRS	13,466.25	.00	
								XRS	955.18	.00	
								XCC	1,243.36	496,102.23	
					C	STT	630.75	XRS	22.73	.00	
								XRS	16.00	.00	
								XRS	1.13	.00	
								XCC	1.48	589.41	
					C	ZTT	1,147.16	XRZ	41.34	.00	
								XRZ	29.10	.00	
								XRZ	2.06	.00	
								XCC	2.69	1,071.97	
					P 08	NTT	487.22	XRN	17.56	.00	
								XRN	12.36	.00	
								XRN	.88	.00	
								XCC	1.14	455.28	
					P 07	NTT	498.27	XRN	17.95	.00	
								XRN	12.64	.00	
								XRN	.90	.00	
								XCC	1.17	465.61	
					P	SPS	124.25	XCC	.31	123.94	
					P	STS	653.98	XRS	23.56	.00	
								XRS	16.59	.00	
								XRS	1.18	.00	
								XCC	1.53	611.12	

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 11/25/2010 TO 12/10/2010 ****

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	952.48	XCC	2.38	950.10	
					P 09	MPP	.13	XCC		.13	
					P 09	MTT	1.32	XCC		1.32	
					P 08	NTT	2.10	XCC	.01	2.09	
					P 07	NTT	.08	XCC		.08	
					P 09	NTT	1.28	XCC		1.28	
											955.00
RD02	AMEND #2-DEBT SERVICE	OFF	ACR	ACR	C	STS	613.41	XCC	1.53	611.88	
											611.88
RD03	AMEND #7-DEBT SERVICE	OFF	ACR	ACR	C 09	MTT	519.47	XCC	1.30	518.17	
					C 08	MTT	264.64	XCC	.66	263.98	
					C	STS	236.98	XCC	.59	236.39	
					C	ZTT	2.58	XCC	.01	2.57	
					P 09	MPP	10.29	XCC	.03	10.26	
					P 08	MPP	367.32			367.32	
					P 08	MTT	2,099.01			2,099.01	
					P 09	MTT	102.94			102.94	
											3,600.64
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	ACR	ACR	C	STS	257,428.57	XRS	37,458.92	.00	
								XRS	6,597.03	.00	
								XRS	467.95	.00	
								XRS	7,179.70	.00	
								XRS	531.86	.00	
								XCC	512.98	204,680.13	
					P 09	MPP	30.71	XMP	4.47	.00	
								XMP	.79	.00	
								XMP	.06	.00	
								XMP	.90	.00	
								XMP	.06	.00	
								XCC	.06	24.37	
					P 09	MTT	307.08	XRM	44.67	.00	
								XRM	7.87	.00	
								XRM	.56	.00	
								XRM	9.00	.00	
								XRM	.63	.00	
								XCC	.61	243.74	
					P 07	NTT	18.65	XRN	2.71	.00	
								XRN	.48	.00	
								XRN	.03	.00	
								XRN	.52	.00	
								XRN	.04	.00	
								XCC	.04	14.83	
					P 09	NTT	297.08	XRN	43.21	.00	
								XRN	7.61	.00	
								XRN	.54	.00	
								XRN	8.71	.00	
								XRN	.61	.00	
								XCC	.59	235.81	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	488.37	XRN	70.93	.00	
								XRN	12.49	.00	
								XRN	.89	.00	
								XRN	13.72	.00	
								XRN	1.01	.00	
								XCC	.97	388.36	
											205,587.24
RG02	AMEND #2 GENERAL TAX LEVY	OFF	ACR	ACR	C	STS	165,786.49	XRS	23,930.58	.00	
								XRS	4,190.24	.00	
								XRS	296.86	.00	
								XRS	12,856.00	.00	
								XRS	340.54	.00	
								XCC	310.43	123,861.84	
											123,861.84
RG03	AMEND #7 GENERAL TAX LEVY	OFF	ACR	ACR	C	STS	64,049.07	XCC	160.12	63,888.95	
					C	ZTT	697.24	XCC	1.74	695.50	
											64,584.45
TOTAL AGENCY TRANSFERS											399,201.05

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 11/25/2010 TO 12/10/2010 ****

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 08	MTT	87.94-	XCC	.22-	87.72-	
					C 07	MTT	26.96-	XCC	.07-	26.89-	
					C 03	MTT	2.37	XCC	.01	2.36	
					C 09	MTT	19.13	XCC	.05	19.08	
					C	STS	75,765.02	XCC	189.41	75,575.61	
					C	STT	1,008.19	XCC	2.52	1,005.67	
					C	UTT	1,482.89-	XCC	3.71-	1,479.18-	
					C	ZTT	125.94	XCC	.31	125.63	
					P 09	MPP	2.92	XCC	.01	2.91	
					P 08	MPP	.26	XCC		.26	
					P 07	MPP	1.59	XCC		1.59	
					P 05	MPP	19.11	XCC	.05	19.06	
					P 05	MTT	26.50	XCC	.07	26.43	
					P 08	MTT	2.58	XCC	.01	2.57	
					P 07	MTT	4.44	XCC	.01	4.43	
					P 09	MTT	29.24	XCC	.07	29.17	
					P 07	NTT	.97	XCC		.97	
					P 09	NTT	.74	XCC		.74	
					P 08	NTT	6.56	XCC	.02	6.54	
					P	SPS	20.16	XCC	.05	20.11	
					P	SPS	6.71	XCC	.02	6.69	
					P	SPS	3.45	XCC	.01	3.44	
					P	STS	112.14	XCC	.28	111.86	
					P	STS	19.97	XCC	.05	19.92	
					P	STS	4.21	XCC	.01	4.20	
					P	UTT	4.25	XCC	.01	4.24	
					P	UTT	.55	XCC		.55	
											75,400.24
RG01	GENERAL TAX LEVY	OFH	ACR	ACR	C 08	MTT	20,449.99-	XRM	527.65-	.00	
								XRM	37.30-	.00	
								XCC	49.71-	19,835.33-	
					C 07	MTT	5,991.80-	XRM	154.68-	.00	
								XRM	10.92-	.00	
								XCC	14.57-	5,811.63-	
					C 03	MTT	389.14	XRM	10.06	.00	
								XRM	.71	.00	
								XCC	.95	377.42	
					C 09	MTT	4,448.47	XRM	114.69	.00	
								XRM	8.11	.00	
								XCC	10.81	4,314.86	
					C	STS	20,477,048.27	XRS	527,881.92	.00	
								XRS	37,469.72	.00	
								XCC	49,779.24	19,861,917.39	
					C	STT	272,485.06	XRS	7,024.45	.00	
								XRS	498.60	.00	
								XCC	662.41	264,299.60	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT		344,860.19-	XRU	8,890.22-	.00	
						XRU	631.04-	.00	
						XCC	838.35-		334,500.58-
		C	ZTT		34,038.01	XRZ	877.47	.00	
						XRZ	62.28	.00	
						XCC	82.75		33,015.51
		P 09	MPP		680.08	XMP	17.53	.00	
						XMP	1.24	.00	
						XCC	1.65		659.66
		P 08	MPP		60.05	XMP	1.55	.00	
						XMP	.11	.00	
						XCC	.15		58.24
		P 07	MPP		353.31	XMP	9.12	.00	
						XMP	.64	.00	
						XCC	.86		342.69
		P 05	MPP		3,674.35	XMP	94.83	.00	
						XMP	6.71	.00	
						XCC	8.93		3,563.88
		P 05	MTT		5,095.25	XRM	131.50	.00	
						XRM	9.31	.00	
						XCC	12.39		4,942.05
		P 08	MTT		600.28	XRM	15.49	.00	
						XRM	1.09	.00	
						XCC	1.46		582.24
		P 07	MTT		986.73	XRM	25.47	.00	
						XRM	1.80	.00	
						XCC	2.40		957.06
		P 09	MTT		6,800.85	XRM	175.34	.00	
						XRM	12.41	.00	
						XCC	16.53		6,596.57
		P 07	NTT		214.85	XRN	5.55	.00	
						XRN	.39	.00	
						XCC	.52		208.39
		P 09	NTT		172.67	XRN	4.45	.00	
						XRN	.31	.00	
						XCC	.42		167.49
		P 08	NTT		1,524.67	XRN	39.34	.00	
						XRN	2.78	.00	
						XCC	3.71		1,478.84
		P	SPS		4,691.46	XCC	11.73		4,679.73
		P	SPS		1,560.61	XCC	3.90		1,556.71
		P	SPS		663.12	XCC	1.66		661.46
		P	STS		26,074.42	XRS	672.25	.00	
						XRS	47.56	.00	
						XCC	63.39		25,291.22
		P	STS		4,643.20	XRS	119.80	.00	
						XRS	8.47	.00	
						XCC	11.29		4,503.64

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	808.69	XRS	20.87	.00	
							XRS	1.48	.00	
							XCC	1.97	784.37	
				P	UTT	986.60	XRU	25.44	.00	
							XRU	1.80	.00	
							XCC	2.40	956.96	
				P	UTT	121.74	XRU	3.14	.00	
							XRU	.22	.00	
							XCC	.30	118.08	
										19,861,886.52
TOTAL AGENCY TRANSFERS										19,937,286.76

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 333
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	ACR	ACR	C 09	MTT	144.01	XCC	.36		143.65	143.65
TOTAL AGENCY TRANSFERS											143.65	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	OFJ	ACR	ACR	C 09	MTT	4.28	XCC	.01	4.27	
					C	STS	178,748.81	XCC	446.87	178,301.94	
					C	STT	.41	XCC		.41	
					C	UTT	55.63	XCC	.14	55.49	
					C	ZTT	19.46	XCC	.05	19.41	
					P	UTT	18.25	XCC	.05	18.20	
					P	UTT	18.49	XCC	.05	18.44	
											178,418.16
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	ACR	ACR	C 09	MTT	24.38	XCC	.06	24.32	
					C	STS	1,016,773.66	XCC	2,541.93	1,014,231.73	
					C	STT	2.32	XCC	.01	2.31	
					C	UTT	316.79	XCC	.79	316.00	
					C	ZTT	110.68	XCC	.28	110.40	
					P	UTT	109.30	XCC	.27	109.03	
					P	UTT	106.55	XCC	.27	106.28	
											1,014,900.07
TOTAL AGENCY TRANSFERS											1,193,318.23

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 11/25/2010 TO 12/10/2010 ****

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	6.33	XCC	.02	6.31	
					C 07	MTT	394.94	XCC	.99	393.95	
					C 06	MTT	92.75	XCC	.23	92.52	
					C 09	NTT	37.32-	XCC	.09-	37.23-	
					C	STS	329,923.06	XCC	824.81	329,098.25	
					C	UTT	1,233.81	XCC	3.08	1,230.73	
					P 09	MPP	4.83	XCC	.01	4.82	
					P 08	MPP	6.82	XCC	.02	6.80	
					P 08	MTT	68.15	XCC	.17	67.98	
					P 09	MTT	48.34	XCC	.12	48.22	
					P 08	NTT	74.68	XCC	.19	74.49	
					P 07	NTT	210.58	XCC	.53	210.05	
					P	SPS	82.76			82.76	
					P	SPS	78.91			78.91	
					P	SPS	110.32			110.32	
					P	SPS	108.49			108.49	
					P	STS	442.54	XCC	1.11	441.43	
					P	STS	148.61	XCC	.37	148.24	
					P	STS	140.93	XCC	.35	140.58	
					P	STS	200.58	XCC	.50	200.08	
											332,507.70
RG01	GENERAL TAX LEVY	OFO	ACR	ACR	C 09	MTT	38.35	XCC	.10	38.25	
					C 07	MTT	2,393.60	XCC	5.98	2,387.62	
					C 06	MTT	598.40	XCC	1.50	596.90	
					C 09	NTT	226.20-	XCC	.57-	225.63-	
					C	STS	2,086,189.87	XCC	5,215.47	2,080,974.40	
					C	UTT	7,477.62	XCC	18.69	7,458.93	
					P 09	MPP	29.30	XCC	.07	29.23	
					P 08	MPP	41.30	XCC	.10	41.20	
					P 09	MTT	292.98	XCC	.73	292.25	
					P 08	MTT	413.04	XCC	1.03	412.01	
					P 08	NTT	452.58	XCC	1.13	451.45	
					P 07	NTT	1,276.25	XCC	3.19	1,273.06	
					P	SPS	656.81			656.81	
					P	SPS	478.24			478.24	
					P	SPS	668.59			668.59	
					P	SPS	699.92			699.92	
					P	STS	3,499.17	XCC	8.75	3,490.42	
					P	STS	854.12	XCC	2.14	851.98	
					P	STS	1,215.62	XCC	3.04	1,212.58	
					P	STS	958.79	XCC	2.40	956.39	
											2,102,744.60
TOTAL AGENCY TRANSFERS											2,435,252.30

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL	ACR	ACR	C	STS	124,099.49	XCC	310.25	123,789.24	
					C	UTT	10,583.29-	XCC	26.46-	10,556.83-	
					C	ZTT	699.17	XCC	1.75	697.42	
											113,929.83
RG01	GENERAL TAX LEVY	OFL	ACR	ACR	C	STS	808,709.40	XRS	31,960.59	.00	
								XRS	22,157.61	.00	
								XRS	1,557.99	.00	
								XRS	98.14	.00	
								XCC	1,882.34	751,052.73	
					C	UTT	64,141.10-	XRU	2,534.89-	.00	
								XRU	1,757.38-	.00	
								XRU	123.57-	.00	
								XRU	7.78-	.00	
								XCC	149.29-	59,568.19-	
					C	ZTT	4,689.95	XRZ	185.35	.00	
								XRZ	128.50	.00	
								XRZ	9.04	.00	
								XRZ	.57	.00	
								XCC	10.92	4,355.57	
											695,840.11
TOTAL AGENCY TRANSFERS											809,769.94

AGENCY APPORTIONMENT REPORT

AGENCY: RR66 RIALTO RDA GATEWAY
 ADDRESS: P.O. BOX 800
 RIALTO, CA
 ATTN: CITY TREASURER

92377-0800

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	OFN	ACR	ACR	C	STS	28,711.05	XCC	71.78	28,639.27	
					P	SPS	.35			.35	
					P	STS	1.84	XCC		1.84	
											28,641.46
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	ACR	ACR	C	STS	174,006.36	XNS	9,418.24	.00	
								XRS	5,028.27	.00	
								XRS	4,754.69	.00	
								XRS	334.33	.00	
								XCC	386.18	154,084.65	
					P	SPS	2.12	XCC	.01	2.11	
					P	STS	11.16	XRS	.31	.00	
								XRS	.31	.00	
								XRS	.02	.00	
								XCC	.03	10.49	
											154,097.25
TOTAL AGENCY TRANSFERS											182,738.71

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 11/25/2010 TO 12/10/2010 ****

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	122,023.61	XCC	305.06	121,718.55	
					C	STT	133.39	XCC	.33	133.06	
					C	UTT	6,671.63	XCC	16.68	6,654.95	
											128,506.56
RG01	GENERAL TAX LEVY	OFM	ACR	ACR	C	STS	739,537.05	XNS	582.91	.00	
								XRS	44,774.65	.00	
								XRS	15,897.15	.00	
								XRS	1,117.94	.00	
								XRS	8,671.45	.00	
								XCC	1,671.23	666,821.72	
					C	STT	808.43	XRS	.64	.00	
								XRS	48.95	.00	
								XRS	17.38	.00	
								XRS	1.22	.00	
								XRS	9.48	.00	
								XCC	1.83	728.93	
					C	UTT	40,434.12	XRU	31.87	.00	
								XRU	2,448.05	.00	
								XRU	869.18	.00	
								XRU	61.12	.00	
								XRU	474.11	.00	
								XCC	91.37	36,458.42	
											704,009.07
TOTAL AGENCY TRANSFERS											832,515.63

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 11/25/2010 TO 12/10/2010 ****

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	35.86	XCC	.09	35.77	
					C 08	MTT	10.26	XCC	.03	10.23	
					C	STS	31,354.55	XCC	78.39	31,276.16	
					C	ZTT	1,180.82	XCC	2.95	1,177.87	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.68	XCC		.68	
					P 07	MPP	.34	XCC		.34	
					P 07	MTT	.97	XCC		.97	
					P 09	MTT	1.24	XCC		1.24	
					P 08	MTT	6.77	XCC	.02	6.75	
											32,510.13
RG01	GENERAL TAX LEVY	OQA	ACR	ACR	C 09	MTT	217.31	XCC	.54	216.77	
					C 08	MTT	62.18	XCC	.16	62.02	
					C	STS	190,027.58	XCC	475.07	189,552.51	
					C	ZTT	7,156.49	XCC	17.89	7,138.60	
					P 09	MPP	.75	XCC		.75	
					P 08	MPP	4.10	XCC	.01	4.09	
					P 07	MPP	2.08	XCC	.01	2.07	
					P 07	MTT	5.86	XCC	.01	5.85	
					P 09	MTT	7.49	XCC	.02	7.47	
					P 08	MTT	41.03	XCC	.10	40.93	
											197,031.06
TOTAL AGENCY TRANSFERS											229,541.19

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS	ACR	ACR	C	STS	14,800.09	XCC	37.00	14,763.09	14,763.09
RG01 GENERAL TAX LEVY	OFS	ACR	ACR	C	STS	89,697.52	XCC	224.24	89,473.28	89,473.28
TOTAL AGENCY TRANSFERS									<u>104,236.37</u>	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP ACR ACR	C 09 MTT	219.11	XCC	218.56	
		C STS	53,404.55	XCC	53,271.04	
		C UTT	72.97	XCC	72.79	
		C ZTT	52.24	XCC	52.11	
						53,614.50
RG01 GENERAL TAX LEVY	OFP ACR ACR	C 09 MTT	1,327.97	XCC	1,324.65	
		C STS	323,663.95	XCC	322,854.79	
		C UTT	442.26	XCC	441.15	
		C ZTT	316.63	XCC	315.84	
						324,936.43
TOTAL AGENCY TRANSFERS						378,550.93

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFR	ACR	ACR	C 08	MTT	20.53	XCC	.05	20.48	
					C	STS	21,076.74	XCC	52.69	21,024.05	
					C	STT	301.74	XCC	.75	300.99	
					C	UTT	.45	XCC		.45	
					P 06	MPP	163.23	XCC	.41	162.82	
					P 05	MPP	42.40	XCC	.11	42.29	
					P 06	MTT	305.10	XCC	.76	304.34	
					P 05	MTT	79.25	XCC	.20	79.05	
					P	SPS	143.24	XCC	.36	142.88	
					P	SPS	190.51	XCC	.48	190.03	
					P	SPS	232.99	XCC	.58	232.41	
					P	SPS	50.97	XCC	.13	50.84	
					P	STS	759.68	XCC	1.90	757.78	
					P	STS	536.65	XCC	1.34	535.31	
					P	STS	435.50	XCC	1.09	434.41	
					P	STS	71.28	XCC	.18	71.10	
					P	UTT	24.74	XCC	.06	24.68	
					P	UTT	67.19	XCC	.17	67.02	
											24,440.93
RG01	GENERAL TAX LEVY	OFR	ACR	ACR	C 08	MTT	124.45	XCC	.31	124.14	
					C	STS	127,737.84	XCC	319.34	127,418.50	
					C	STT	1,828.72	XCC	4.57	1,824.15	
					C	UTT	2.73	XCC	.01	2.72	
					P 06	MPP	1,053.11	XCC	2.63	1,050.48	
					P 05	MPP	265.01	XCC	.66	264.35	
					P 06	MTT	1,968.42	XCC	4.92	1,963.50	
					P 05	MTT	495.34	XCC	1.24	494.10	
					P	SPS	868.09	XCC	2.17	865.92	
					P	SPS	1,154.60	XCC	2.89	1,151.71	
					P	SPS	1,412.05	XCC	3.53	1,408.52	
					P	SPS	328.81	XCC	.82	327.99	
					P	STS	4,604.10	XCC	11.51	4,592.59	
					P	STS	3,252.41	XCC	8.13	3,244.28	
					P	STS	2,639.38	XCC	6.60	2,632.78	
					P	STS	459.87	XCC	1.15	458.72	
					P	UTT	407.21	XCC	1.02	406.19	
					P	UTT	159.60	XCC	.40	159.20	
											148,389.84
TOTAL AGENCY TRANSFERS											172,830.77

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 344
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFT	ACR	ACR	C	STS	920.34	XCC	2.30	918.04		918.04
RG01	GENERAL TAX LEVY	OFT	ACR	ACR	C	STS	5,577.85	XCC	13.94	5,563.91		5,563.91
TOTAL AGENCY TRANSFERS											6,481.95	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV	ACR	ACR	C	STS	14,731.38	XCC	36.83	14,694.55	
					P 08	NTT	61.48	XCC	.15	61.33	
					P 97	NTT	7.52	XCC	.02	7.50	
					P	SPS	4.58	XCC	.01	4.57	
					P	STS	24.13	XCC	.06	24.07	
											14,792.02
RG01	GENERAL TAX LEVY	OFV	ACR	ACR	C	STS	89,281.08	XCC	223.20	89,057.88	
					P 08	NTT	372.62	XCC	.93	371.69	
					P 97	NTT	69.29	XCC	.17	69.12	
					P	SPS	27.78	XCC	.07	27.71	
					P	STS	146.25	XCC	.37	145.88	
											89,672.28
TOTAL AGENCY TRANSFERS											104,464.30

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 11/25/2010 TO 12/10/2010 ****

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	STS	317,483.64	XCC	793.71	316,689.93	
					C	UTT	4,841.11	XCC	12.10	4,829.01	
					P 09	MPP	.37	XCC		.37	
					P 07	MPP	51.51	XCC	.13	51.38	
					P 06	MPP	69.60	XCC	.17	69.43	
					P 06	MTT	126.54	XCC	.32	126.22	
					P 09	MTT	3.71	XCC	.01	3.70	
					P 07	MTT	145.09	XCC	.36	144.73	
					P 08	NTT	39.38	XCC	.10	39.28	
					P 07	NTT	81.13	XCC	.20	80.93	
					P	SPS	3,489.95	XCC	8.72	3,481.23	
					P	SPS	119.77	XCC	.30	119.47	
					P	STS	337.38	XCC	.84	336.54	
					P	STS	19,897.67	XCC	49.74	19,847.93	
											345,820.15
RG01	GENERAL TAX LEVY	OGA	ACR	ACR	C	STS	1,924,143.34	XCC	4,810.36	1,919,332.98	
					C	UTT	29,340.06	XCC	73.35	29,266.71	
					P 07	MPP	312.16	XCC	.78	311.38	
					P 06	MPP	449.00	XCC	1.12	447.88	
					P 09	MPP	2.27	XCC	.01	2.26	
					P 06	MTT	816.36	XCC	2.04	814.32	
					P 09	MTT	22.50	XCC	.06	22.44	
					P 07	MTT	879.34	XCC	2.20	877.14	
					P 08	NTT	238.64	XCC	.60	238.04	
					P 07	NTT	491.67	XCC	1.23	490.44	
					P	SPS	21,151.22	XCC	52.88	21,098.34	
					P	SPS	725.89	XCC	1.81	724.08	
					P	STS	120,591.97	XCC	301.48	120,290.49	
					P	STS	2,044.76	XCC	5.11	2,039.65	
											2,095,956.15
TOTAL AGENCY TRANSFERS											2,441,776.30

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 11/25/2010 TO 12/10/2010 ****

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 08	MTT	14.78	XCC	.04	14.74	
					C 09	MTT	400.46	XCC	1.00	399.46	
					C	STS	163,201.31	XCC	408.00	162,793.31	
					C	STT	78.12	XCC	.20	77.92	
					C	UTT	449.83	XCC	1.12	448.71	
					C	ZTT	296.34	XCC	.74	295.60	
					P	UTT	8.65	XCC	.02	8.63	
											164,038.37
RG01	GENERAL TAX LEVY	OGC	ACR	ACR	C 08	MTT	89.60	XCC	.22	89.38	
					C 09	MTT	2,427.00	XCC	6.07	2,420.93	
					C	STS	989,098.83	XCC	2,472.75	986,626.08	
					C	STT	473.44	XCC	1.18	472.26	
					C	UTT	2,726.22	XCC	6.82	2,719.40	
					C	ZTT	1,796.02	XCC	4.49	1,791.53	
					P	UTT	99.46	XCC	.25	99.21	
											994,218.79
TOTAL AGENCY TRANSFERS											1,158,257.16

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 11/25/2010 TO 12/10/2010 ****

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 09	MTT	43.36	XCC	.11	43.25	
					C 08	MTT	11.01	XCC	.03	10.98	
					C	STS	142,191.89	XCC	355.48	141,836.41	
					C	ZTT	331.69	XCC	.83	330.86	
					P 08	MPP	48.04	XCC	.12	47.92	
					P 07	MPP	2.33	XCC	.01	2.32	
					P 07	MTT	23.34	XCC	.06	23.28	
					P 08	MTT	295.54	XCC	.74	294.80	
					P 08	NTT	33.00	XCC	.08	32.92	
					P	SPS	9.29	XCC	.02	9.27	
					P	SPS	13.14	XCC	.03	13.11	
					P	SPS	59.49	XCC	.15	59.34	
					P	STS	25.10	XCC	.06	25.04	
					P	STS	23.89	XCC	.06	23.83	
					P	STS	317.50	XCC	.79	316.71	
											143,070.04
RG01	GENERAL TAX LEVY	OGE	ACR	ACR	C 08	MTT	66.74	XRM	9.68	.00	
								XRM	1.72	.00	
								XRM	.12	.00	
								XCC	.14	55.08	
					C 09	MTT	262.76	XRM	38.09	.00	
								XRM	6.76	.00	
								XRM	.48	.00	
								XCC	.54	216.89	
					C	STS	861,769.03	XRS	124,936.15	.00	
								XRS	22,175.57	.00	
								XRS	1,559.44	.00	
								XCC	1,782.74	711,315.13	
					C	ZTT	2,010.26	XRZ	291.44	.00	
								XRZ	51.73	.00	
								XRZ	3.64	.00	
								XCC	4.16	1,659.29	
					P 08	MPP	291.16	XMP	42.21	.00	
								XMP	7.49	.00	
								XMP	.53	.00	
								XCC	.60	240.33	
					P 07	MPP	14.15	XMP	2.05	.00	
								XMP	.36	.00	
								XMP	.03	.00	
								XCC	.03	11.68	
					P 07	MTT	141.47	XRM	20.51	.00	
								XRM	3.64	.00	
								XRM	.26	.00	
								XCC	.29	116.77	
					P 08	MTT	1,791.21	XRM	259.70	.00	
								XRM	46.10	.00	
								XRM	3.24	.00	
								XCC	3.71	1,478.46	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	200.00	XRN	29.00	.00	
								XRN	5.15	.00	
								XRN	.36	.00	
								XCC	.41	165.08	
					P	SPS	360.53	XCC	.90	359.63	
					P	SPS	56.28	XCC	.14	56.14	
					P	SPS	79.62	XCC	.20	79.42	
					P	STS	1,924.22	XRS	278.96	.00	
								XRS	49.52	.00	
								XRS	3.48	.00	
								XCC	3.98	1,588.28	
					P	STS	152.10	XRS	22.05	.00	
								XRS	3.91	.00	
								XRS	.28	.00	
								XCC	.31	125.55	
					P	STS	144.77	XCC	.36	144.41	
											717,612.14
TOTAL AGENCY TRANSFERS											860,682.18

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG	ACR	ACR	C	STS	131,043.94	XCC	327.61	130,716.33	
										130,716.33
RG01 GENERAL TAX LEVY	OGG	ACR	ACR	C	STS	794,205.64	XCC	1,985.51	792,220.13	
										792,220.13
TOTAL AGENCY TRANSFERS										<u>922,936.46</u>

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 352
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGI	ACR	ACR	C	STS	34,140.47	XCC	85.35		34,055.12	34,055.12
RG01	GENERAL TAX LEVY	OGI	ACR	ACR	C	STS	206,911.97	XCC	517.28		206,394.69	206,394.69
TOTAL AGENCY TRANSFERS											<hr/>	240,449.81

AGENCY APPORTIONMENT REPORT

AGENCY: RR81 SAN BDNO RDA UPTOWN

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK	ACR	ACR	C	STS	30,551.33	XCC	76.38	30,474.95	
					C	UTT	5.60	XCC	.01	5.59	
					P	SPS	28.92	XCC	.07	28.85	
					P	STS	152.19	XCC	.38	151.81	
											30,661.20
RG01	GENERAL TAX LEVY	OGK	ACR	ACR	C	STS	185,159.59	XNS	9,449.58	.00	
								XNS	65,753.08	.00	
								XCC	274.89	109,682.04	
					C	UTT	33.93	XRU	1.73	.00	
								XRU	12.05	.00	
								XCC	.05	20.10	
					P	SPS	175.26	XCC	.44	174.82	
					P	STS	922.36	XCC	2.31	920.05	
											110,797.01
TOTAL AGENCY TRANSFERS											141,458.21

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP	ACR	ACR	C 09	MTT	14.42	XCC	.04	14.38	
					C	STS	25,712.79	XCC	64.28	25,648.51	
					C	STT	66.41	XCC	.17	66.24	
					C	ZTT	8.23	XCC	.02	8.21	
					P	SPS	29.14	XCC	.07	29.07	
					P	SPS	2.14	XCC	.01	2.13	
					P	SPS	2.01	XCC	.01	2.00	
					P	SPS	11.76	XCC	.03	11.73	
					P	SPS	12.33	XCC	.03	12.30	
					P	STS	172.26	XCC	.43	171.83	
					P	STS	21.37	XCC	.05	21.32	
					P	STS	20.06	XCC	.05	20.01	
					P	STS	16.11	XCC	.04	16.07	
					P	STS	13.55	XCC	.03	13.52	
					P	UTT	21.17	XCC	.05	21.12	
											26,058.44
RG01	GENERAL TAX LEVY	OCP	ACR	ACR	C 09	MTT	87.40	XCC	.22	87.18	
					C	STS	155,835.07	XCC	389.59	155,445.48	
					C	STT	402.47	XCC	1.01	401.46	
					C	ZTT	49.89	XCC	.12	49.77	
					P	SPS	176.60	XCC	.44	176.16	
					P	SPS	12.95	XCC	.03	12.92	
					P	SPS	12.16	XCC	.03	12.13	
					P	SPS	75.89	XCC	.19	75.70	
					P	SPS	77.03	XCC	.19	76.84	
					P	STS	1,043.97	XCC	2.61	1,041.36	
					P	STS	129.49	XCC	.32	129.17	
					P	STS	121.55	XCC	.30	121.25	
					P	STS	103.96	XCC	.26	103.70	
					P	STS	84.66	XCC	.21	84.45	
					P	UTT	128.28	XCC	.32	127.96	
											157,945.53
TOTAL AGENCY TRANSFERS											184,003.97

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 11/25/2010 TO 12/10/2010 ****

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	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P 08	NTT		XCC		.00	
					P 07	NTT		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	
											.00
RG01	GENERAL TAX LEVY	OQQ	ACR	ACR	C 09	MTT	541.93	XCC	1.35	540.58	
					C 08	MTT	148.95	XCC	.37	148.58	
					C	STS	467,793.31	XCC	1,169.48	466,623.83	
					C	ZTT	858.78	XCC	2.15	856.63	
					P 09	MPP	16.80	XCC	.04	16.76	
					P 09	MTT	167.96	XCC	.42	167.54	
					P 06	NTT	38.08	XCC	.10	37.98	
					P 08	NTT	21.23	XCC	.05	21.18	
					P 07	NTT	572.68	XCC	1.43	571.25	
					P	SPS	694.54	XCC	1.74	692.80	
					P	SPS	575.49	XCC	1.44	574.05	
					P	SPS	242.17	XCC	.61	241.56	
					P	SPS	84.62	XCC	.21	84.41	
					P	STS	3,808.19	XCC	9.52	3,798.67	
					P	STS	1,607.35	XCC	4.02	1,603.33	
					P	STS	452.37	XCC	1.13	451.24	
					P	STS	118.37	XCC	.30	118.07	
											476,548.46
TOTAL AGENCY TRANSFERS											476,548.46

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 11/25/2010 TO 12/10/2010 ****

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	STS	74.76	XCC	.19	74.57	74.57
RG01 GENERAL TAX LEVY	OGQ	ACR	ACR	C	STS	20,206.17	XNS XCC	29.86 50.44	.00 20,125.87	20,125.87
TOTAL AGENCY TRANSFERS									20,200.44	20,200.44

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

AGENCY: RR87 UPLAND RDA ARROW-BENSON
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	ACR	ACR	C	STS	1,146.88	XCC	2.87	1,144.01	1,144.01
RG01 GENERAL TAX LEVY	OGO	ACR	ACR	C	STS	309,967.24	XCC	774.92	309,192.32	309,192.32
TOTAL AGENCY TRANSFERS									<u>310,336.33</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
ADDRESS: P.O. BOX 460
UPLAND, CA 91785-0460

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT	ACR	ACR	C	STS	874.05	XCC	2.19	871.86	
					C	UTT	1.25	XCC		1.25	
											873.11
RG01	GENERAL TAX LEVY	OGT	ACR	ACR	C	STS	236,229.38	XRS	18,898.35	.00	
								XRS	6,172.67	.00	
								XRS	437.86	.00	
								XCC	526.80	210,193.70	
					C	UTT	289.85	XRU	23.19	.00	
								XRU	7.57	.00	
								XRU	.54	.00	
								XCC	.65	257.90	
											210,451.60
TOTAL AGENCY TRANSFERS											211,324.71

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX	ACR	ACR	C	STS	237.74	XCC	.59	237.15	246.06
					ZTT	8.93	XCC	.02	8.91	
RG01 GENERAL TAX LEVY	OGX	ACR	ACR	C	STS	64,252.87	XCC	160.63	64,092.24	66,500.02
					ZTT	2,413.81	XCC	6.03	2,407.78	
TOTAL AGENCY TRANSFERS									66,746.08	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 08	MTT	124.08	XCC	.31	123.77	
					C 09	MTT	1,507.72	XCC	3.77	1,503.95	
					C	STS	50,231.54	XCC	125.58	50,105.96	
					C	UTT	5.49	XCC	.01	5.48	
					P	SPS	34.25	XCC	.09	34.16	
					P	STS	195.72	XCC	.49	195.23	
											51,968.55
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	ACR	ACR	C 08	MTT	752.00	XCC	1.88	750.12	
					C 09	MTT	9,137.71	XCC	22.84	9,114.87	
					C	STS	304,433.59	XCC	761.08	303,672.51	
					C	UTT	33.26	XCC	.08	33.18	
					P	SPS	207.59	XCC	.52	207.07	
					P	STS	1,186.19	XCC	2.97	1,183.22	
											314,960.97
TOTAL AGENCY TRANSFERS											366,929.52

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 11/25/2010 TO 12/10/2010 ****

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 05	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 06	NTT		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	
											.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	ACR	ACR	C 05	NTT	888.62	XRN	124.61	.00	
								XCC	1.91	762.10	
					C 06	NTT	3,436.59	XRN	481.90	.00	
								XCC	7.39	2,947.30	
					C	STS	1,279,703.37	XRS	179,443.90	.00	
								XCC	2,750.65	1,097,508.82	
					C	UTT	1,425.20	XRU	199.85	.00	
								XCC	3.06	1,222.29	
					C	ZTT	3,869.58	XRZ	542.60	.00	
								XCC	8.32	3,318.66	
					P 06	NTT	500.81	XRN	70.23	.00	
								XCC	1.08	429.50	
					P 07	NTT	373.24	XRN	52.34	.00	
								XCC	.80	320.10	
					P	SPS	1,252.60	XCC	3.13	1,249.47	
					P	SPS	221.51	XCC	.55	220.96	
					P	SPS	9,132.41	XCC	22.83	9,109.58	
					P	STS	2,341.29	XCC	5.85	2,335.44	
					P	STS	1,265.85	XRS	177.50	.00	
								XCC	2.72	1,085.63	
					P	STS	25,725.11	XRS	3,607.28	.00	
								XCC	55.29	22,062.54	
											1,142,572.39
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	ACR	ACR	C 09	MTT	1,786.56	XCC	4.47	1,782.09	
					C	STS	574,784.90	XNS	35,765.94	.00	
								XNS	116,097.72	.00	
								XNS	97,462.02	.00	
								XCC	813.65	324,645.57	
											326,427.66
TOTAL AGENCY TRANSFERS											1,469,000.05

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OGR	ACR	ACR	C 09	MTT	40.17	XCC	.10	40.07	
					C	STS	50,476.71	XCC	126.19	50,350.52	
					C	ZTT	12.30	XCC	.03	12.27	
					P	SPS	306.78	XCC	.77	306.01	
					P	STS	1,614.66	XCC	4.04	1,610.62	
											52,319.49
TOTAL AGENCY TRANSFERS											52,319.49

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 11/25/2010 TO 12/10/2010 ****

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	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 09	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	ACR	ACR	C	STS	487,956.03	XRS	21,248.93	.00	
								XCC	1,166.77	465,540.33	
					C	UTT	463.28	XRU	20.17	.00	
								XCC	1.11	442.00	
					C	ZTT	1,257.93	XRZ	54.78	.00	
								XCC	3.01	1,200.14	
					P 07	MPP	12.40	XMP	.54	.00	
								XCC	.03	11.83	
					P 07	MTT	33.50	XRM	1.46	.00	
								XCC	.08	31.96	
					P 07	NTT	110.76	XRN	4.82	.00	
								XCC	.26	105.68	
					P 09	NTT	16.80	XRN	.77	.00	
								XCC	.04	15.99	
					P	SPS	241.72	XCC	.60	241.12	
					P	STS	1,375.52	XRS	63.25	.00	
								XCC	3.28	1,308.99	
					P	UTT	135.42	XRU	6.23	.00	
								XCC	.32	128.87	
											469,026.91
TOTAL AGENCY TRANSFERS											469,026.91

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL	
RD01 DEBT SERVICE	OGN	ACR	ACR	C	09 MTT	13.82	XCC	.03	13.79		
					STS	1,464.34	XCC	3.66	1,460.68		
					ZTT	3.06	XCC	.01	3.05		
										1,477.52	
RG01 GENERAL TAX LEVY	OGN	ACR	ACR	C	09 MTT	3,213.46	XCC	8.03	3,205.43		
					STS	395,769.79	XCC	989.42	394,780.37		
					ZTT	828.31	XCC	2.07	826.24		
										398,812.04	
TOTAL AGENCY TRANSFERS											400,289.56

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 11/25/2010 TO 12/10/2010 ****

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 08	MTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		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 06	NTT		XCC		.00	
					P 08	NTT		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	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV	ACR	ACR	C 09	MTT		XCC		.00	.00
					C 08	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
RD03	AMEND #8 DEBT SERVICE	OGV	ACR	ACR	C 09	MTT	2,948.19	XCC	7.37	2,940.82	.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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	MTT	134.02	XCC	.34	133.68	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP	50.80	XCC	.13	50.67	
					P 08	MPP				.00	
					P 09	MTT	508.00			508.00	
					P 08	MTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											3,633.17
RG01	GENERAL TAX LEVY	OGV	ACR	ACR	C 09	MTT	25,007.10	XCC	62.52	24,944.58	
					C 08	MTT	70.38	XCC	.18	70.20	
					C 08	NTT	45.21-	XCC	.11-	45.10-	
					C 09	NTT	1,137.77	XCC	2.84	1,134.93	
					C	STS	5,237,171.18	XCC	13,092.93	5,224,078.25	
					C	UTT	1,523.01	XCC	3.81	1,519.20	
					C	ZTT	855,283.19	XCC	2,138.21	853,144.98	
					P 09	MPP	15.64	XCC	.04	15.60	
					P 08	MPP	217.73	XCC	.54	217.19	
					P 07	MPP	834.07	XCC	2.09	831.98	
					P 06	MPP	2,151.24	XCC	5.38	2,145.86	
					P 05	MPP	2,791.07	XCC	6.98	2,784.09	
					P 04	MPP	285.11	XCC	.71	284.40	
					P 03	MPP	48.90	XCC	.12	48.78	
					P 09	MTT	156.40	XCC	.39	156.01	
					P 08	MTT	1,145.99	XCC	2.86	1,143.13	
					P 07	MTT	2,324.92	XCC	5.81	2,319.11	
					P 06	MTT	3,911.30	XCC	9.78	3,901.52	
					P 05	MTT	4,136.55	XCC	10.34	4,126.21	
					P 04	MTT	344.20	XCC	.86	343.34	
					P 03	MTT	53.72	XCC	.13	53.59	
					P 06	NTT	1,104.86	XCC	2.76	1,102.10	
					P 08	NTT	733.59	XCC	1.83	731.76	
					P 07	NTT	1,652.40	XCC	4.13	1,648.27	
					P	SPS	3,712.19	XCC	9.28	3,702.91	
					P	SPS	4,236.38	XCC	10.59	4,225.79	
					P	SPS	4,757.22	XCC	11.89	4,745.33	
					P	SPS	1,681.00	XCC	4.20	1,676.80	
					P	SPS	204.57	XCC	.51	204.06	
					P	STS	20,858.46	XCC	52.15	20,806.31	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	11,810.58	XCC	29.53	11,781.05	
					P	STS	8,824.25	XCC	22.06	8,802.19	
					P	STS	2,314.68	XCC	5.79	2,308.89	
					P	STS	224.80	XCC	.56	224.24	
					P	UTT	248.85	XCC	.62	248.23	
					P	ZTT	12.62	XCC	.03	12.59	
					P	ZTT	87.48	XCC	.22	87.26	
					P	ZTT	72.55	XCC	.18	72.37	
											6,185,598.00
RG02	GENERAL TAX LEVY AM 4	OGV	ACR	ACR	C	09 MTT	214.91	XCC	.54	214.37	
					C	08 MTT	36.77	XCC	.09	36.68	
					C	STS	210,810.14	XCC	527.03	210,283.11	
					C	ZTT	82.30	XCC	.21	82.09	
					P	SPS	12.03	XCC	.03	12.00	
					P	STS	63.37	XCC	.16	63.21	
											210,691.46
RG03	GENERAL TAX LEVY AM 8	OGV	ACR	ACR	C	09 MTT	8,543.05	XCC	21.36	8,521.69	
					C	08 MTT	375.20	XCC	.94	374.26	
					C	STS	131,138.52	XCC	327.85	130,810.67	
					C	STT	17.70	XCC	.04	17.66	
					C	UTT	207.62	XCC	.52	207.10	
					C	ZTT	2,550.57	XCC	6.38	2,544.19	
					P	09 MPP	.50	XCC		.50	
					P	08 MPP	300.40			300.40	
					P	09 MTT	5.00			5.00	
					P	08 MTT	1,255.22			1,255.22	
					P	09 NTT	18.70			18.70	
					P	08 NTT	936.33			936.33	
					P	SPS	446.18			446.18	
					P	SPS	2,432.16			2,432.16	
					P	STS	6,767.93	XCC	16.92	6,751.01	
					P	STS	2,449.78	XCC	6.12	2,443.66	
											157,064.73
TOTAL AGENCY TRANSFERS											6,556,987.36

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 11/25/2010 TO 12/10/2010 ****

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	561.58	XCC	1.40	560.18	
					C 08	MTT	59.57	XCC	.15	59.42	
					C 09	NTT	4.55-	XCC	.01-	4.54-	
					C	STS	707,746.03	XRU	353,873.02	.00	
								XCC	884.68	352,988.33	
					C	STT	438.76	XRS	219.38	.00	
								XCC	.55	218.83	
					C	UTT	1,353.57-	XRU	676.79-	.00	
								XCC	1.69-	675.09-	
					C	ZTT	6,405.90	XRZ	3,202.95	.00	
								XCC	8.01	3,194.94	
					P 09	MPP	18.74	XCC	.05	18.69	
					P 08	MPP	4.84	XCC	.01	4.83	
					P 07	MPP	126.46	XMP	62.28	.00	
								XCC	.16	64.02	
					P 06	MPP	323.36	XMP	159.02	.00	
								XCC	.41	163.93	
					P 05	MPP	30.32	XMP	14.87	.00	
								XCC	.04	15.41	
					P 04	MPP	54.53	XMP	26.79	.00	
								XCC	.07	27.67	
					P 09	MTT	187.36	XCC	.47	186.89	
					P 08	MTT	29.46	XCC	.07	29.39	
					P 07	MTT	356.23	XRM	175.44	.00	
								XCC	.45	180.34	
					P 06	MTT	596.28	XRM	293.23	.00	
								XCC	.76	302.29	
					P 05	MTT	41.53	XRM	20.37	.00	
								XCC	.05	21.11	
					P 04	MTT	59.92	XRM	29.43	.00	
								XCC	.08	30.41	
					P 09	NTT	27.97	XCC	.07	27.90	
					P 08	NTT	465.11	XCC	1.16	463.95	
					P 07	NTT	214.23	XRN	105.50	.00	
								XCC	.27	108.46	
					P 06	NTT	75.79	XRN	37.27	.00	
								XCC	.10	38.42	
					P 02	NTT	1.65	XRN	.98	.00	
								XCC	.67	.67	
					P 01	NTT	3.74	XRN	1.38	.00	
								XCC	.01	2.35	
					P 00	NTT	5.38	XRN	2.59	.00	
								XCC	.01	2.78	
					P 99	NTT	8.22	XRN	3.90	.00	
								XCC	.01	4.31	
					P	SPS	629.80	XCC	1.57	628.23	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	862.56	XCC	2.16	860.40	
					P	SPS	662.91	XCC	1.66	661.25	
					P	SPS	193.32	XCC	.48	192.84	
					P	SPS	3.80	XCC	.01	3.79	
					P	SPS	1.55	XCC		1.55	
					P	STS	3,460.24	XCC	8.65	3,451.59	
					P	STS	2,395.82	XCC	5.99	2,389.83	
					P	STS	1,221.13	XCC	3.05	1,218.08	
					P	STS	267.18	XRS	131.39	.00	
								XCC	.34	135.45	
					P	STS	4.17	XRS	2.05	.00	
								XCC	.01	2.11	
					P	STS	1.42	XRS	.70	.00	
								XCC		.72	
											367,581.73
RD02	COLTON AREA-DEBT SERVICE	OFY	ACR	ACR	C 09	MTT	7.80	XCC	.02	7.78	
					C	STS	23,066.94	XRU	11,533.47	.00	
								XCC	28.83	11,504.64	
					C	STT	81.28	XRS	40.64	.00	
								XCC	.10	40.54	
					C	UTT	289.70	XRU	144.85	.00	
								XCC	.36	144.49	
					P 09	MPP	.99	XCC		.99	
					P 08	MPP	.33	XCC		.33	
					P 06	MPP	43.52	XMP	21.76	.00	
								XCC	.05	21.71	
					P 09	MTT	9.90	XCC	.02	9.88	
					P 08	MTT	3.27	XCC	.01	3.26	
					P 06	MTT	79.13	XRM	39.57	.00	
								XCC	.10	39.46	
					P	SPS	118.50	XCC	.30	118.20	
					P	SPS	24.72	XCC	.06	24.66	
					P	STS	130.13	XCC	.33	129.80	
					P	STS	320.27	XCC	.80	319.47	
											12,076.23
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	ACR	ACR	C 09	MTT	540.26	XCC	1.35	538.91	
					C 08	MTT	53.53	XCC	.13	53.40	
					C	STS	68,901.56	XRU	34,450.78	.00	
								XCC	86.13	34,364.65	
					C	ZTT	1,635.52	XRZ	817.76	.00	
								XCC	2.04	815.72	
											35,772.68
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	ACR	ACR	C 07	MTT	6.50	XRM	3.25	.00	
								XRM	3.25	.00	
								XCC		.00	
					C 09	MTT	523.57	XCC	1.31	522.26	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	MTT	25.99	XCC	.06	25.93	
					C	STS	159,417.83	XRS	79,708.92	.00	
								XCC	199.27	79,509.64	
					C	STT	7.86	XRS	3.93	.00	
								XCC	.01	3.92	
					C	ZTT	631.48	XRZ	315.74	.00	
								XCC	.79	314.95	
					P 09	MPP	.33	XCC		.33	
					P 09	MTT	3.27	XCC	.01	3.26	
					P 07	NTT	65.05	XRN	32.53	.00	
								XRN	32.53	.00	
								XCC		.01-	
					P	SPS	53.24	XCC	.13	53.11	
					P	SPS	26.68	XCC	.07	26.61	
					P	SPS	3.88	XCC	.01	3.87	
					P	SPS	2.41	XCC	.01	2.40	
					P	SPS	1.33	XCC		1.33	
					P	STS	303.49	XCC	.76	302.73	
					P	STS	74.71	XCC	.19	74.52	
					P	STS	7.05	XCC	.02	7.03	
					P	STS	3.30	XRS	1.65	.00	
								XCC		1.65	
					P	STS	1.46	XRS	.73	.00	
								XCC		.73	
											80,854.26
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	ACR	ACR	C 09	MTT	439.56	XCC	1.10	438.46	
					C	STS	32,133.41	XRS	16,066.71	.00	
								XCC	40.17	16,026.53	
					P 07	MPP	98.82	XMP	46.14	.00	
								XCC	.13	52.55	
					P 09	MPP	2.44	XCC	.01	2.43	
					P 08	MPP	3.79	XCC	.01	3.78	
					P 07	MTT	278.37	XRM	129.98	.00	
								XCC	.37	148.02	
					P 09	MTT	24.42	XCC	.06	24.36	
					P 08	MTT	37.92	XCC	.09	37.83	
					P	SPS	13.14	XCC	.03	13.11	
					P	STS	69.18	XCC	.17	69.01	
											16,816.08
RD06	REDLANDS ANNEX-DEBT SERVICE	OFY	ACR	ACR	C	STS	9.77	XRU	4.89	.00	
								XCC	.01	4.87	
											4.87
RG01	SAN BDNO AREA-GTL	OFY	ACR	ACR	C 09	MTT	3,352.84	XRM	489.71	.00	
								XRM	75.53	.00	
								XRM	11.24	.00	
								XRM	5.31	.00	
								XRM	.39	.00	
								XRM	16.80	.00	
								XRM	2.46	.00	
								XRM	.96	.00	
								XRM	.25	.00	
								XRM	285.09	.00	
								XRM	44.28	.00	
								XCC	6.05	2,414.77	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08 MTT	361.05	XRM	52.78	.00	
				XRM	8.02	.00	
				XRM	1.33	.00	
				XRM	.56	.00	
				XRM	.05	.00	
				XRM	1.81	.00	
				XRM	.26	.00	
				XRM	.11	.00	
				XRM	.03	.00	
				XRM	30.72	.00	
				XRM	4.77	.00	
				XCC	.65	259.96	
		C 09 NTT	27.60-	XRN	4.03-	.00	
				XRN	.62-	.00	
				XRN	.09-	.00	
				XRN	.04-	.00	
				XRN	.00	.00	
				XRN	.14-	.00	
				XRN	.02-	.00	
				XRN	.01-	.00	
				XRN	.00	.00	
				XRN	2.35-	.00	
				XRN	.36-	.00	
				XCC	.05-	19.89-	
		C STS	4,290,134.06	XRS	626,426.58	.00	
				XRS	97,166.17	.00	
				XRS	13,841.52	.00	
				XRS	6,832.98	.00	
				XRS	478.05	.00	
				XRS	21,494.26	.00	
				XRS	3,165.78	.00	
				XRS	1,192.19	.00	
				XRS	312.49	.00	
				XRS	364,650.11	.00	
				XRS	56,647.92	.00	
				XCC	7,744.82	3,090,181.19	
		C STT	2,659.16	XRS	388.28	.00	
				XRS	60.23	.00	
				XRS	8.58	.00	
				XRS	4.24	.00	
				XRS	.30	.00	
				XRS	13.32	.00	
				XRS	1.96	.00	
				XRS	.74	.00	
				XRS	.19	.00	
				XRS	226.02	.00	
				XRS	35.11	.00	
				XCC	4.80	1,915.39	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	8,203.53-	XRU	1,197.84-	.00	
								XRU	185.80-	.00	
								XRU	26.47-	.00	
								XRU	13.07-	.00	
								XRU	.91-	.00	
								XRU	41.10-	.00	
								XRU	6.05-	.00	
								XRU	2.28-	.00	
								XRU	.60-	.00	
								XRU	697.28-	.00	
								XRU	108.32-	.00	
								XCC	14.81-	5,909.00-	
					C	ZTT	38,823.57	XRZ	5,668.85	.00	
								XRZ	879.31	.00	
								XRZ	125.26	.00	
								XRZ	61.84	.00	
								XRZ	4.33	.00	
								XRZ	194.51	.00	
								XRZ	28.65	.00	
								XRZ	10.79	.00	
								XRZ	2.83	.00	
								XRZ	3,299.90	.00	
								XRZ	512.64	.00	
								XCC	70.09	27,964.57	
					P 09	MPP	99.46	XMP	14.53	.00	
								XMP	2.24	.00	
								XMP	.33	.00	
								XMP	.16	.00	
								XMP	.01	.00	
								XMP	.50	.00	
								XMP	.07	.00	
								XMP	.03	.00	
								XMP	.01	.00	
								XMP	8.46	.00	
								XMP	1.31	.00	
								XCC	.18	71.63	
					P 08	MPP	29.32	XMP	4.29	.00	
								XMP	.65	.00	
								XMP	.11	.00	
								XMP	.05	.00	
								XMP		.00	
								XMP	.15	.00	
								XMP	.02	.00	
								XMP	.01	.00	
								XMP		.00	
								XMP	2.49	.00	
								XMP	.39	.00	
								XCC	.05	21.11	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07 MPP	766.42	XMP	112.10	.00	
				XMP	16.87	.00	
				XMP	2.99	.00	
				XMP	1.19	.00	
				XMP	.10	.00	
				XMP	3.85	.00	
				XMP	.55	.00	
				XMP	.25	.00	
				XMP	.06	.00	
				XMP	65.26	.00	
				XMP	10.14	.00	
				XCC	1.38	551.68	
		P 06 MPP	2,086.17	XMP	305.50	.00	
				XMP	45.29	.00	
				XMP	8.82	.00	
				XMP	3.18	.00	
				XMP	.30	.00	
				XMP	10.48	.00	
				XMP	1.46	.00	
				XMP	.76	.00	
				XMP	.20	.00	
				XMP	177.85	.00	
				XMP	27.63	.00	
				XCC	3.76	1,500.94	
		P 05 MPP	189.48	XMP	27.80	.00	
				XMP	4.06	.00	
				XMP	.86	.00	
				XMP	.29	.00	
				XMP	.03	.00	
				XMP	.95	.00	
				XMP	.13	.00	
				XMP	.08	.00	
				XMP	.02	.00	
				XMP	16.18	.00	
				XMP	2.51	.00	
				XCC	.34	136.23	
		P 04 MPP	389.50	XMP	57.20	.00	
				XMP	8.24	.00	
				XMP	1.89	.00	
				XMP	.58	.00	
				XMP	.07	.00	
				XMP	1.96	.00	
				XMP	.26	.00	
				XMP	.19	.00	
				XMP	.05	.00	
				XMP	33.30	.00	
				XMP	5.17	.00	
				XCC	.70	279.89	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09 MTT	994.31	XRM	145.23	.00	
				XRM	22.40	.00	
				XRM	3.33	.00	
				XRM	1.58	.00	
				XRM	.12	.00	
				XRM	4.98	.00	
				XRM	.73	.00	
				XRM	.28	.00	
				XRM	.07	.00	
				XRM	84.55	.00	
				XRM	13.13	.00	
				XCC	1.79	716.12	
		P 08 MTT	178.58	XRM	26.10	.00	
				XRM	3.97	.00	
				XRM	.66	.00	
				XRM	.28	.00	
				XRM	.02	.00	
				XRM	.90	.00	
				XRM	.13	.00	
				XRM	.05	.00	
				XRM	.01	.00	
				XRM	15.20	.00	
				XRM	2.36	.00	
				XCC	.32	128.58	
		P 07 MTT	2,158.93	XRM	315.77	.00	
				XRM	47.51	.00	
				XRM	8.42	.00	
				XRM	3.34	.00	
				XRM	.29	.00	
				XRM	10.83	.00	
				XRM	1.56	.00	
				XRM	.69	.00	
				XRM	.18	.00	
				XRM	183.82	.00	
				XRM	28.55	.00	
				XCC	3.89	1,554.08	
		P 06 MTT	3,846.93	XRM	563.34	.00	
				XRM	83.52	.00	
				XRM	16.26	.00	
				XRM	5.87	.00	
				XRM	.56	.00	
				XRM	19.33	.00	
				XRM	2.70	.00	
				XRM	1.41	.00	
				XRM	.36	.00	
				XRM	327.96	.00	
				XRM	50.94	.00	
				XCC	6.94	2,767.74	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05 MTT	259.56	XRM	38.08	.00	
				XRM	5.57	.00	
				XRM	1.18	.00	
				XRM	.39	.00	
				XRM	.04	.00	
				XRM	1.31	.00	
				XRM	.17	.00	
				XRM	.11	.00	
				XRM	.03	.00	
				XRM	22.17	.00	
				XRM	3.44	.00	
				XCC	.47	186.60	
		P 04 MTT	428.03	XRM	62.86	.00	
				XRM	9.06	.00	
				XRM	2.07	.00	
				XRM	.64	.00	
				XRM	.07	.00	
				XRM	2.16	.00	
				XRM	.28	.00	
				XRM	.21	.00	
				XRM	.05	.00	
				XRM	36.60	.00	
				XRM	5.68	.00	
				XCC	.77	307.58	
		P 09 NTT	169.50	XRN	24.76	.00	
				XRN	3.82	.00	
				XRN	.57	.00	
				XRN	.27	.00	
				XRN	.02	.00	
				XRN	.85	.00	
				XRN	.12	.00	
				XRN	.05	.00	
				XRN	.01	.00	
				XRN	14.41	.00	
				XRN	2.24	.00	
				XCC	.31	122.07	
		P 08 NTT	2,783.23	XRN	406.84	.00	
				XRN	61.84	.00	
				XRN	10.23	.00	
				XRN	4.35	.00	
				XRN	.35	.00	
				XRN	13.96	.00	
				XRN	2.03	.00	
				XRN	.84	.00	
				XRN	.22	.00	
				XRN	236.84	.00	
				XRN	36.79	.00	
				XCC	5.02	2,003.92	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07 NTT	1,298.35	XRN	189.90	.00	
				XRN	28.57	.00	
				XRN	5.06	.00	
				XRN	2.01	.00	
				XRN	.17	.00	
				XRN	6.52	.00	
				XRN	.94	.00	
				XRN	.42	.00	
				XRN	.11	.00	
				XRN	110.55	.00	
				XRN	17.17	.00	
				XCC	2.34	934.59	
		P 06 NTT	489.00	XRN	71.61	.00	
				XRN	10.62	.00	
				XRN	2.07	.00	
				XRN	.75	.00	
				XRN	.07	.00	
				XRN	2.46	.00	
				XRN	.34	.00	
				XRN	.18	.00	
				XRN	.05	.00	
				XRN	41.69	.00	
				XRN	6.48	.00	
				XCC	.88	351.80	
		P 02 NTT	11.79	XRN	1.74	.00	
				XRN	.24	.00	
				XRN	.07	.00	
				XRN	.02	.00	
				XRN		.00	
				XRN	.06	.00	
				XRN	.01	.00	
				XRN	.01	.00	
				XRN		.00	
				XRN	1.01	.00	
				XRN	.16	.00	
				XCC	.02	8.45	
		P 01 NTT	26.32	XRN	3.86	.00	
				XRN	.52	.00	
				XRN	.16	.00	
				XRN	.04	.00	
				XRN	.01	.00	
				XRN	.13	.00	
				XRN	.02	.00	
				XRN	.02	.00	
				XRN		.00	
				XRN	2.27	.00	
				XRN	.35	.00	
				XCC	.05	18.89	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
							AMOUNT	AMOUNT	AMOUNT	
					P 00	NTT	50.23	XRN 7.05	.00	
								XRN .99	.00	
								XRN .32	.00	
								XRN .07	.00	
								XRN .01	.00	
								XRN .25	.00	
								XRN .04	.00	
								XRN .04	.00	
								XRN .01	.00	
								XRN 4.23	.00	
								XRN .67	.00	
								XCC .09	36.46	
					P 99	NTT	76.78	XRN 11.32	.00	
								XRN 1.52	.00	
								XRN .49	.00	
								XRN .11	.00	
								XRN .02	.00	
								XRN .39	.00	
								XRN .04	.00	
								XRN .05	.00	
								XRN .01	.00	
								XRN 6.61	.00	
								XRN 1.02	.00	
								XCC .14	55.06	
					P	SPS	3,787.33	XCC 9.47	3,777.86	
					P	SPS	5,227.64	XCC 13.07	5,214.57	
					P	SPS	4,017.62	XCC 10.04	4,007.58	
					P	SPS	1,247.24	XCC 3.12	1,244.12	
					P	SPS	23.74	XCC .06	23.68	
					P	SPS	11.06	XCC .03	11.03	
					P	STS	14,520.15	XRS 2,122.48	.00	
								XRS 322.63	.00	
								XRS 53.39	.00	
								XRS 22.69	.00	
								XRS 1.84	.00	
								XRS 72.83	.00	
								XRS 10.59	.00	
								XRS 4.36	.00	
								XRS 1.13	.00	
								XRS 1,235.60	.00	
								XRS 191.93	.00	
								XCC 26.20	10,454.48	
					P	STS	7,400.80	XCC 18.50	7,382.30	
					P	STS	1,723.75	XRS 252.43	.00	
								XRS 37.42	.00	
								XRS 7.28	.00	
								XRS 2.63	.00	
								XRS .25	.00	
								XRS 8.66	.00	
								XRS 1.21	.00	
								XRS .63	.00	
								XRS .16	.00	
								XRS 146.95	.00	
								XRS 22.83	.00	
								XCC 3.11	1,240.19	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	26.09	XRS	3.83	.00	
								XRS	.56	.00	
								XRS	.12	.00	
								XRS	.04	.00	
								XRS		.00	
								XRS	.13	.00	
								XRS	.02	.00	
								XRS	.01	.00	
								XRS		.00	
								XRS	2.23	.00	
								XRS	.35	.00	
								XCC	.05	18.75	
					P	STS	10.15	XRS	1.49	.00	
								XRS	.21	.00	
								XRS	.05	.00	
								XRS	.02	.00	
								XRS		.00	
								XRS	.05	.00	
								XRS	.01	.00	
								XRS		.00	
								XRS	.87	.00	
								XRS	.13	.00	
								XCC	.02	7.30	
					P	STS	20,802.13	XRS	3,038.34	.00	
								XRS	468.62	.00	
								XRS	69.75	.00	
								XRS	32.95	.00	
								XRS	2.41	.00	
								XRS	104.25	.00	
								XRS	15.29	.00	
								XRS	5.93	.00	
								XRS	1.53	.00	
								XRS	1,768.79	.00	
								XRS	274.76	.00	
								XCC	37.55	14,981.96	
											3,176,924.23
RG02	COLTON AREA-GTL	OFY	ACR	ACR	C	09	MTT	47.25	XRM	7.21	.00
									XRM	1.28	.00
									XRM	.09	.00
									XRM	.25	.00
									XRM		.00
									XRM	.10	.00
									XRM	.03	.00
									XRM	3.88	.00
									XRM	.65	.00
									XCC	.08	33.68

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	139,799.67	XRS	21,635.96	.00	
								XRS	3,841.95	.00	
								XRS	269.87	.00	
								XRS	742.52	.00	
								XRS	.41	.00	
								XRS	291.67	.00	
								XRS	76.45	.00	
								XRS	11,742.00	.00	
								XRS	1,957.48	.00	
								XCC	248.10	98,993.26	
					C	STT	492.58	XRS	76.23	.00	
								XRS	13.54	.00	
								XRS	.95	.00	
								XRS	2.62	.00	
								XRS		.00	
								XRS	1.03	.00	
								XRS	.27	.00	
								XRS	41.37	.00	
								XRS	6.90	.00	
								XCC	.87	348.80	
					C	UTT	1,755.74-	XRU	271.73-	.00	
								XRU	48.25-	.00	
								XRU	3.39-	.00	
								XRU	9.33-	.00	
								XRU	.01-	.00	
								XRU	3.66-	.00	
								XRU	.96-	.00	
								XRU	147.47-	.00	
								XRU	24.58-	.00	
								XCC	3.12-	1,243.24-	
					P 09	MPP	6.01	XMP	.92	.00	
								XMP	.16	.00	
								XMP	.01	.00	
								XMP	.03	.00	
								XMP		.00	
								XMP	.01	.00	
								XMP		.00	
								XMP	.49	.00	
								XMP	.08	.00	
								XCC	.01	4.30	
					P 08	MPP	1.97	XMP	.30	.00	
								XMP	.05	.00	
								XMP		.00	
								XMP	.01	.00	
								XMP		.00	
								XMP		.00	
								XMP		.00	
								XMP	.16	.00	
								XMP	.03	.00	
								XCC		1.42	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	
					P 06	MPP	280.81	XMP	42.86	.00
								XMP	7.61	.00
								XMP	.53	.00
								XMP	1.47	.00
								XMP		.00
								XMP	.58	.00
								XMP	.15	.00
								XMP	23.10	.00
								XMP	3.87	.00
								XCC	.50	200.14
					P 09	MTT	60.00	XRM	9.16	.00
								XRM	1.63	.00
								XRM	.11	.00
								XRM	.31	.00
								XRM		.00
								XRM	.12	.00
								XRM	.03	.00
								XRM	4.93	.00
								XRM	.83	.00
								XCC	.11	42.77
					P 08	MTT	19.79	XRM	3.02	.00
								XRM	.54	.00
								XRM	.04	.00
								XRM	.10	.00
								XRM		.00
								XRM	.04	.00
								XRM	.01	.00
								XRM	1.63	.00
								XRM	.27	.00
								XCC	.04	14.10
					P 06	MTT	510.54	XRM	77.92	.00
								XRM	13.83	.00
								XRM	.97	.00
								XRM	2.67	.00
								XRM		.00
								XRM	1.05	.00
								XRM	.27	.00
								XRM	41.99	.00
								XRM	7.04	.00
								XCC	.91	363.89
					P	SPS	718.17	XCC	1.80	716.37
					P	SPS	149.84	XCC	.37	149.47
					P	STS	788.65	XRS	120.38	.00
								XRS	21.37	.00
								XRS	1.50	.00
								XRS	4.12	.00
								XRS		.00
								XRS	1.62	.00
								XRS	.42	.00
								XRS	64.83	.00
								XRS	10.86	.00
								XCC	1.41	562.14

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,941.00	XRS	296.26	.00	
								XRS	52.59	.00	
								XRS	3.70	.00	
								XRS	10.15	.00	
								XRS	.01	.00	
								XRS	3.98	.00	
								XRS	1.04	.00	
								XRS	159.70	.00	
								XRS	26.76	.00	
								XCC	3.47	1,383.34	
											101,570.44
RG03	LOMA LINDA AREA-GTL	OFY	ACR	ACR	C	09 MTT	3,274.33	XRM	528.73	.00	
								XRM	92.50	.00	
								XRM	3.19	.00	
								XRM	51.17	.00	
								XRM	18.14	.00	
								XRM	7.13	.00	
								XRM	1.87	.00	
								XRM	193.37	.00	
								XRM	47.78	.00	
								XCC	5.83	2,324.62	
					C	08 MTT	324.42	XRM	52.44	.00	
								XRM	9.18	.00	
								XRM	.32	.00	
								XRM	5.08	.00	
								XRM	1.80	.00	
								XRM	.71	.00	
								XRM	.19	.00	
								XRM	19.18	.00	
								XRM	4.74	.00	
								XCC	.58	230.20	
					C	STS	416,821.37	XRS	67,359.72	.00	
								XRS	11,783.98	.00	
								XRS	406.43	.00	
								XRS	6,518.24	.00	
								XRS	2,310.95	.00	
								XRS	908.27	.00	
								XRS	238.43	.00	
								XRS	24,459.10	.00	
								XRS	6,086.60	.00	
								XCC	741.87	296,007.78	
					C	ZTT	9,912.27	XRZ	1,601.86	.00	
								XRZ	280.23	.00	
								XRZ	9.67	.00	
								XRZ	155.01	.00	
								XRZ	54.96	.00	
								XRZ	21.60	.00	
								XRZ	5.67	.00	
								XRZ	581.65	.00	
								XRZ	144.74	.00	
								XCC	17.64	7,039.24	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											305,601.84
RG04	UNINCORPORATED AREA-GTL	OFY	ACR	ACR	C	07 MTT	39.38	XRM	2.98	.00	
								XRM	.33	.00	
								XRM	.71	.00	
								XRM	.02	.00	
								XRM	.02	.00	
								XRM	.58	.00	
								XRM	.20	.00	
								XRM	.01	.00	
								XRM	.06	.00	
								XRM	.01	.00	
								XRM	4.84	.00	
								XRM	1.07	.00	
								XRM	.20	.00	
								XRM	.08	.00	
								XRM	.07	.00	
								XRM	.54	.00	
								XCC	.07	27.59	
					C	09 MTT	3,173.19	XRM	242.55	.00	
								XRM	15.22	.00	
								XRM	69.87	.00	
								XRM	1.07	.00	
								XRM	2.41	.00	
								XRM	46.95	.00	
								XRM	16.65	.00	
								XRM	.50	.00	
								XRM	5.39	.00	
								XRM	1.41	.00	
								XRM		.00	
								XRM	87.04	.00	
								XRM	8.92	.00	
								XRM	6.06	.00	
								XRM	5.34	.00	
								XRM	43.86	.00	
								XCC	6.55	2,613.40	
					C	08 MTT	157.50	XRM	11.95	.00	
								XRM	1.15	.00	
								XRM	3.05	.00	
								XRM	.08	.00	
								XRM	.11	.00	
								XRM	2.31	.00	
								XRM	.82	.00	
								XRM	.04	.00	
								XRM	.23	.00	
								XRM	.06	.00	
								XRM	19.43	.00	
								XRM	4.29	.00	
								XRM	.68	.00	
								XRM	.30	.00	
								XRM	.26	.00	
								XRM	2.16	.00	
								XCC	.28	110.30	

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	966,168.73	XRS	74,071.12	.00	
								XRS	3,593.31	.00	
								XRS	22,379.15	.00	
								XRS	252.62	.00	
								XRS	772.62	.00	
								XRS	14,343.72	.00	
								XRS	5,083.19	.00	
								XRS	119.17	.00	
								XRS	1,726.17	.00	
								XRS	452.71	.00	
								XRS	26,581.13	.00	
								XRS	2,105.33	.00	
								XRS	1,630.95	.00	
								XRS	13,392.87	.00	
								XCC	1,999.16	797,665.51	
					C	STT	47.61	XRS	3.65	.00	
								XRS	.18	.00	
								XRS	1.10	.00	
								XRS	.01	.00	
								XRS	.04	.00	
								XRS	.71	.00	
								XRS	.25	.00	
								XRS	.01	.00	
								XRS	.09	.00	
								XRS	.02	.00	
								XRS	1.31	.00	
								XRS	.10	.00	
								XRS	.08	.00	
								XRS	.66	.00	
								XCC	.10	39.30	
					C	ZTT	3,827.16	XRZ	293.41	.00	
								XRZ	14.23	.00	
								XRZ	88.65	.00	
								XRZ	1.00	.00	
								XRZ	3.06	.00	
								XRZ	56.82	.00	
								XRZ	20.14	.00	
								XRZ	.47	.00	
								XRZ	6.84	.00	
								XRZ	1.79	.00	
								XRZ	105.29	.00	
								XRZ	8.34	.00	
								XRZ	6.46	.00	
								XRZ	53.05	.00	
								XCC	7.92	3,159.69	
					P 09	MPP	1.97	XMP	.15	.00	
								XMP	.01	.00	
								XMP	.04	.00	
								XMP		.00	
								XMP		.00	
								XMP	.03	.00	
								XMP	.01	.00	
								XMP		.00	
								XMP		.00	
								XMP		.00	
								XMP		.00	
								XMP	.05	.00	
								XMP	.01	.00	
								XMP		.00	
								XMP		.00	
								XMP	.03	.00	
								XCC		1.64	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	19.80	XRM	1.51	.00	
								XRM	.09	.00	
								XRM	.44	.00	
								XRM	.01	.00	
								XRM	.02	.00	
								XRM	.29	.00	
								XRM	.10	.00	
								XRM		.00	
								XRM	.03	.00	
								XRM	.01	.00	
								XRM		.00	
								XRM	.54	.00	
								XRM	.06	.00	
								XRM	.04	.00	
								XRM	.03	.00	
								XRM	.27	.00	
								XCC	.04	16.32	
					P 07	NTT	394.27	XRN	29.82	.00	
								XRN	3.34	.00	
								XRN	7.15	.00	
								XRN	.23	.00	
								XRN	.25	.00	
								XRN	5.78	.00	
								XRN	2.05	.00	
								XRN	.11	.00	
								XRN	.55	.00	
								XRN	.14	.00	
								XRN	48.48	.00	
								XRN	10.71	.00	
								XRN	1.95	.00	
								XRN	.78	.00	
								XRN	.68	.00	
								XRN	5.39	.00	
								XCC	.69	276.17	
					P	SPS	322.68	XCC	.81	321.87	
					P	SPS	161.67	XCC	.40	161.27	
					P	SPS	23.51	XCC	.06	23.45	
					P	SPS	15.52	XCC	.04	15.48	
					P	SPS	8.32	XCC	.02	8.30	
					P	STS	1,839.34	XRS	140.59	.00	
								XRS	8.82	.00	
								XRS	40.50	.00	
								XRS	.62	.00	
								XRS	1.40	.00	
								XRS	27.22	.00	
								XRS	9.65	.00	
								XRS	.29	.00	
								XRS	3.12	.00	
								XRS	.82	.00	
								XRS	50.45	.00	
								XRS	5.17	.00	
								XRS	3.51	.00	
								XRS	3.10	.00	
								XRS	25.42	.00	
								XCC	3.80	1,514.86	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	452.78	XRS	34.37	.00	
								XRS	3.32	.00	
								XRS	8.76	.00	
								XRS	.23	.00	
								XRS	.30	.00	
								XRS	6.65	.00	
								XRS	2.36	.00	
								XRS	.11	.00	
								XRS	.68	.00	
								XRS	.18	.00	
								XRS	12.33	.00	
								XRS	1.94	.00	
								XRS	.86	.00	
								XRS	.76	.00	
								XRS	6.21	.00	
								XCC	.93	372.79	
					P	STS	42.75	XCC	.11	42.64	
					P	STS	21.26	XRS	1.58	.00	
								XRS	.30	.00	
								XRS	.26	.00	
								XRS	.02	.00	
								XRS	.01	.00	
								XRS	.31	.00	
								XRS	.11	.00	
								XRS	.01	.00	
								XRS	.02	.00	
								XRS	.01	.00	
								XRS	.57	.00	
								XRS	.17	.00	
								XRS	.04	.00	
								XRS	.03	.00	
								XRS	.29	.00	
								XCC	.04	17.49	
					P	STS	9.14	XRS	.68	.00	
								XRS	.15	.00	
								XRS	.09	.00	
								XRS	.01	.00	
								XRS	.00	.00	
								XRS	.13	.00	
								XRS	.05	.00	
								XRS	.00	.00	
								XRS	.01	.00	
								XRS	.00	.00	
								XRS	.24	.00	
								XRS	.09	.00	
								XRS	.02	.00	
								XRS	.01	.00	
								XRS	.12	.00	
								XCC	.02	7.52	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG05	SAN BDNO ANNEX-GTL	OFY	ACR	ACR	C	09 MTT	2,664.00	XRM	297.29	.00	806,395.59
								XRM	50.25	.00	
								XRM	2.32	.00	
								XRM	3.53	.00	
								XRM	.08	.00	
								XRM	10.17	.00	
								XRM	1.74	.00	
								XRM	344.98	.00	
								XRM	26.79	.00	
								XCC	4.82	1,922.03	
					C	STS	194,747.85	XRS	28,517.23	.00	
								XRS	4,869.09	.00	
								XRS	135.24	.00	
								XRS	342.39	.00	
								XRS	4.67	.00	
								XRS	967.67	.00	
								XRS	165.89	.00	
								XRS	16,516.11	.00	
								XRS	2,550.13	.00	
								XCC	351.70	140,327.73	
					P	07 MPP	479.25	XMP	69.81	.00	
								XMP	11.31	.00	
								XMP	1.00	.00	
								XMP	.80	.00	
								XMP	.03	.00	
								XMP	2.38	.00	
								XMP	.41	.00	
								XMP	80.84	.00	
								XMP	6.28	.00	
								XCC	.77	305.62	
					P	09 MPP	12.18	XMP	1.36	.00	
								XMP	.23	.00	
								XMP	.01	.00	
								XMP	.02	.00	
								XMP	.00	.00	
								XMP	.05	.00	
								XMP	.01	.00	
								XMP	1.58	.00	
								XMP	.12	.00	
								XCC	.02	8.78	
					P	08 MPP	18.67	XMP	2.03	.00	
								XMP	.33	.00	
								XMP	.02	.00	
								XMP	.02	.00	
								XMP	.00	.00	
								XMP	.07	.00	
								XMP	.01	.00	
								XMP	2.36	.00	
								XMP	.18	.00	
								XCC	.03	13.62	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	1,350.00	XRM	196.65	.00	
								XRM	31.86	.00	
								XRM	2.81	.00	
								XRM	2.24	.00	
								XRM	.10	.00	
								XRM	6.71	.00	
								XRM	1.15	.00	
								XRM	227.70	.00	
								XRM	17.68	.00	
								XCC	2.16	860.94	
					P 09	MTT	121.79	XRM	13.59	.00	
								XRM	2.30	.00	
								XRM	.11	.00	
								XRM	.16	.00	
								XRM	.46	.00	
								XRM	.08	.00	
								XRM	15.77	.00	
								XRM	1.22	.00	
								XCC	.22	87.88	
					P 08	MTT	186.69	XRM	20.34	.00	
								XRM	3.34	.00	
								XRM	.25	.00	
								XRM	.24	.00	
								XRM	.01	.00	
								XRM	.69	.00	
								XRM	.12	.00	
								XRM	23.56	.00	
								XRM	1.83	.00	
								XCC	.34	135.97	
					P	SPS	75.01	XCC	.19	74.82	
					P	STS	394.83	XRS	44.06	.00	
								XRS	7.45	.00	
								XRS	.34	.00	
								XRS	.52	.00	
								XRS	.01	.00	
								XRS	1.51	.00	
								XRS	.26	.00	
								XRS	51.13	.00	
								XRS	3.97	.00	
								XCC	.71	284.87	
RG06	REDLANDS ANNEX-GTL	OFY	ACR	ACR	C	STS	55.58	XRS	4.07	.00	144,022.26
								XRS	1.41	.00	
								XRS	.05	.00	
								XRS	.28	.00	
								XRS	.11	.00	
								XRS	.03	.00	
								XRS	6.04	.00	
								XRS	.73	.00	
								XCC	.11	42.75	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 390
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
											42.75
TOTAL AGENCY TRANSFERS										5,047,662.96	

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 08	NTT	262.74-	XCC	.66-	262.08-	
					C	STS	6,339.69	XCC	15.85	6,323.84	
					C	UTT	281.39	XCC	.70	280.69	
					C	ZTT	41.70	XCC	.10	41.60	
					P	SPS	11.64	XCC	.03	11.61	
					P	SPS	25.19	XCC	.06	25.13	
					P	STS	65.94	XCC	.16	65.78	
					P	STS	35.23	XCC	.09	35.14	
											6,521.71
RD02	DEBT SERVICE AMEND #1	DBR	RDA	RDA	C	STS	485.25	XCC	1.21	484.04	
					C	ZTT	.29	XCC		.29	
					P	SPS	2.40			2.40	
					P	STS	12.66	XCC	.03	12.63	
											499.36
RG01	SAN SEVAINE -GTL	DBR	RDA	RDA	C 08	NTT	61,102.38-	XRN	2,213.17-	.00	
								XRN	3,353.48-	.00	
								XRN	380.77-	.00	
								XRN	9.05-	.00	
								XRN	27.65-	.00	
								XRN	214.45-	.00	
								XRN	141.21-	.00	
								XRN	640.55-	.00	
								XRN	496.54-	.00	
								XRN	397.03-	.00	
								XRN	765.48-	.00	
								XRN	2,752.20-	.00	
								XRN	396.16-	.00	
								XRN	59.50-	.00	
								XRN	2,796.92-	.00	
								XRN	29.27-	.00	
								XRN	251.59-	.00	
								XRN	435.99-	.00	
								XRN	3.57-	.00	
								XCC	114.34-	45,623.46-	
					C	STS	1,713,435.26	XCC	4,283.59	1,709,151.67	
					C	UTT	65,439.33	XCC	163.60	65,275.73	
					C	ZTT	11,269.19	XCC	28.17	11,241.02	
					P	SPS	2,707.11	XCC	6.77	2,700.34	
					P	SPS	5,360.09	XCC	13.40	5,346.69	
					P	STS	15,335.32	XRS	436.02	.00	
								XRS	660.24	.00	
								XRS	75.15	.00	
								XRS	1.59	.00	
								XRS	5.44	.00	
								XRS	42.22	.00	
								XRS	27.71	.00	
								XRS	126.11	.00	
								XRS	143.98	.00	
								XRS	79.21	.00	
								XRS	191.98	.00	
								XRS	471.91	.00	
								XRS	78.26	.00	
								XRS	13.19	.00	
								XRS	550.66	.00	
								XRS	5.78	.00	
								XRS	49.53	.00	
								XRS	85.84	.00	
								XRS	.89	.00	
								XCC	30.72	12,258.89	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	7,496.63	XRS	216.07	.00	
					XRS	327.18	.00	
					XRS	37.17	.00	
					XRS	.87	.00	
					XRS	2.70	.00	
					XRS	20.92	.00	
					XRS	13.77	.00	
					XRS	62.50	.00	
					XRS	50.91	.00	
					XRS	38.11	.00	
					XRS	77.25	.00	
					XRS	265.35	.00	
					XRS	38.78	.00	
					XRS	4.91	.00	
					XRS	272.88	.00	
					XRS	2.87	.00	
					XRS	24.55	.00	
					XRS	42.54	.00	
					XCC	14.99	5,982.31	
								1,766,333.19
RG02 GTL AMEND #1	DBR RDA RDA	C	STS	131,151.14	XCC	327.88	130,823.26	
		C	ZTT	78.54	XCC	.20	78.34	
		P	SPS	559.58			559.58	
		P	STS	2,945.19	XRS	82.09	.00	
					XRS	129.55	.00	
					XRS	15.04	.00	
					XRS	1.07	.00	
					XRS	8.46	.00	
					XRS	5.52	.00	
					XRS	24.73	.00	
					XRS	159.20	.00	
					XRS	12.20	.00	
					XRS	7.11	.00	
					XRS	108.08	.00	
					XRS	1.02	.00	
					XRS	9.72	.00	
					XRS	16.83	.00	
					XRS	8.41	.00	
					XCC	5.89	2,350.27	
								133,811.45
TOTAL AGENCY TRANSFERS								1,907,165.71

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	VICTOR VALLEY COMM COLL BOND	JQK	S73	001	P 84	MPP				.00	
					P 83	MPP				.00	
					P 84	MTT				.00	
					P 83	MTT				.00	
					P 83	NTT	.14			.14	
											.14
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 10	MPP				.00	
					C 10	MTT	177.15			177.15	
					C 10	NPP	.03			.03	
					C 10	NTT	.15			.15	
					C	SPS				.00	
					C	SPT				.00	
					C	STS	229,688.83			229,688.83	
					C	STT	6.26			6.26	
					C	UPT	4.74			4.74	
					C	UTT	150.45-			150.45-	
					C	ZPT				.00	
					C	ZTT	1,132.85			1,132.85	
					P 09	MPP	4.70			4.70	
					P 08	MPP	20.23			20.23	
					P 07	MPP	4.91			4.91	
					P 06	MPP	31.06			31.06	
					P 05	MPP	3.92			3.92	
					P 09	MTT	40.82			40.82	
					P 08	MTT	57.07			57.07	
					P 07	MTT	13.82			13.82	
					P 06	MTT	54.65			54.65	
					P 05	MTT	5.37			5.37	
					P 09	NPP	2.72			2.72	
					P 08	NPP	47.82			47.82	
					P 07	NPP	10.53			10.53	
					P 06	NPP	.35			.35	
					P 09	NTT	14.18			14.18	
					P 08	NTT	123.61			123.61	
					P 07	NTT	18.62			18.62	
					P 06	NTT	.73			.73	
					P	SPS	440.30			440.30	
					P	UPT	1.64			1.64	
					P	UTT	6.06			6.06	
											231,762.67
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 10	MPP				.00	
					C 10	MTT	31,808.83-			31,808.83-	
					C 10	NPP	21.07			21.07	
					C 10	NTT	3,605.64-			3,605.64-	
					C	SPS				.00	
					C	SPT				.00	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	1,759,536.27			1,759,536.27	
		C	STT	2,618.01			2,618.01	
		C	UPT	326.56			326.56	
		C	UTT	2,589.65			2,589.65	
		C	ZPT				.00	
		C	ZTT	7,531.48			7,531.48	
		P 09	MPP	62.06			62.06	
		P 08	MPP	85.97			85.97	
		P 07	MPP	142.98			142.98	
		P 06	MPP	236.90			236.90	
		P 05	MPP	285.75			285.75	
		P 04	MPP	4.11			4.11	
		P 03	MPP	3.78			3.78	
		P 09	MTT	550.50			550.50	
		P 08	MTT	382.36			382.36	
		P 07	MTT	349.19			349.19	
		P 06	MTT	439.23			439.23	
		P 05	MTT	394.49			394.49	
		P 04	MTT	4.51			4.51	
		P 03	MTT	3.53			3.53	
		P 09	NPP	57.18			57.18	
		P 08	NPP	197.59			197.59	
		P 07	NPP	99.32			99.32	
		P 06	NPP	21.00			21.00	
		P 05	NPP				.00	
		P 04	NPP	10.63			10.63	
		P 03	NPP	.73			.73	
		P 09	NTT	253.41			253.41	
		P 08	NTT	531.48			531.48	
		P 07	NTT	180.00			180.00	
		P 06	NTT	28.75			28.75	
		P 05	NTT	29.21			29.21	
		P 04	NTT	13.96			13.96	
		P 03	NTT	.53			.53	
		P	SPS	4,217.25			4,217.25	
		P	UPT	55.12			55.12	
		P	UTT	231.99			231.99	
		P	ZPT	77.44			77.44	
		P	ZTT	255.27			255.27	
								1,746,414.79
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 10	MPP			.00	
			C 10	MTT	4,234.84		4,234.84	
			C 10	NPP	6.43		6.43	
			C 10	NTT	4,671.18-		4,671.18-	
			C	SPS			.00	
			C	SPT			.00	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	5,388,557.40			5,388,557.40	
		C	STT	2,231.11			2,231.11	
		C	UPT	281.11			281.11	
		C	UTT	1,607.88			1,607.88	
		C	ZPT				.00	
		C	ZTT	37,707.31			37,707.31	
		P 09	MPP	369.65			369.65	
		P 08	MPP	64.80			64.80	
		P 07	MPP	96.82			96.82	
		P 06	MPP	362.31			362.31	
		P 05	MPP	161.11			161.11	
		P 04	MPP	8.11			8.11	
		P 03	MPP	7.37			7.37	
		P 09	MTT	3,708.87			3,708.87	
		P 08	MTT	285.10			285.10	
		P 07	MTT	243.84			243.84	
		P 06	MTT	664.19			664.19	
		P 05	MTT	222.46			222.46	
		P 04	MTT	8.95			8.95	
		P 03	MTT	6.86			6.86	
		P 09	NPP	114.73			114.73	
		P 08	NPP	207.30			207.30	
		P 07	NPP	53.52			53.52	
		P 06	NPP	16.47			16.47	
		P 05	NPP	5.25			5.25	
		P 04	NPP	3.34			3.34	
		P 09	NTT	495.49			495.49	
		P 08	NTT	525.67			525.67	
		P 07	NTT	95.45			95.45	
		P 06	NTT	22.47			22.47	
		P 05	NTT	5.41			5.41	
		P 04	NTT	2.83			2.83	
		P	SPS	5,859.03			5,859.03	
		P	UPT	24.00			24.00	
		P	UTT	71.39			71.39	
		P	ZPT	49.89			49.89	
		P	ZTT	204.51			204.51	
								5,443,922.09
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 10	MPP				.00	
		C 10	MTT	2,592.06			2,592.06	
		C 10	NPP	3.29			3.29	
		C 10	NTT	398.71			398.71	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	1,556,138.25			1,556,138.25	
		C	STT	45.41			45.41	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UPT	59.50			59.50	
					C	UTT	355.02-			355.02-	
					C	ZPT				.00	
					C	ZTT	37,191.81			37,191.81	
					P 09	MPP	5.80			5.80	
					P 09	MTT	57.51			57.51	
					P 09	NPP	.12			.12	
					P 09	NTT	.69			.69	
					P	SPS	869.57			869.57	
					P	UPT	3.59			3.59	
					P	UTT	17.21			17.21	
					P	ZPT	3.73			3.73	
					P	ZTT	20.63			20.63	
											1,597,052.86
TOTAL AGENCY TRANSFERS											9,019,152.55

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 09	MTT	1.80			1.80	
					C	STS	6,865.83			6,865.83	
					C	STT	20.78			20.78	
					C	UTT	2.65			2.65	
					C	ZTT	3,944.43			3,944.43	
					P	ZTT	19.05			19.05	
											10,854.54
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	P 83	MPP	.06			.06	
					P 83	MTT	.34			.34	
					P 86	NTT	4.92			4.92	
											5.32
DA06	MORONGO UNIFIED SCHOOL BOND	JJK	S35	001	P 83	NTT	.17			.17	
					P 84	NTT	.53			.53	
											.70
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 10	MPP				.00	
					C 10	MTT	1,299.40			1,299.40	
					C 10	NPP	1.71			1.71	
					C 10	NTT	16.64			16.64	
					C	SPS				.00	
					C	STS	453,824.14			453,824.14	
					C	UPT	1.59			1.59	
					C	UTT	1.25			1.25	
					C	ZPT				.00	
					C	ZTT	3,832.26			3,832.26	
					P 09	MPP	4.64			4.64	
					P 08	MPP	24.83			24.83	
					P 07	MPP	41.67			41.67	
					P 06	MPP	84.32			84.32	
					P 05	MPP	23.40			23.40	
					P 04	MPP	43.49			43.49	
					P 09	MTT	45.95			45.95	
					P 08	MTT	70.65			70.65	
					P 07	MTT	102.15			102.15	
					P 06	MTT	127.17			127.17	
					P 05	MTT	28.06			28.06	
					P 04	MTT	48.48			48.48	
					P 09	NPP	10.30			10.30	
					P 08	NPP	49.49			49.49	
					P 07	NPP	9.95			9.95	
					P 06	NPP	45.67			45.67	
					P 06	NTT	61.81			61.81	
					P 08	NTT	111.96			111.96	
					P 07	NTT	18.28			18.28	
					P 09	NTT	42.35			42.35	
					P	SPS	613.87			613.87	
					P	UPT	4.36			4.36	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	12.44			12.44	
											460,602.28
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C	10 MPP				.00	
					C	10 MTT	327.39			327.39	
					C	10 NPP				.00	
					C	10 NTT	40.89			40.89	
					C	SPS				.00	
					C	SPT				.00	
					C	STS	446,431.70			446,431.70	
					C	STT	81.33			81.33	
					C	UPT	3.75			3.75	
					C	UTT	16.18			16.18	
					C	ZPT				.00	
					C	ZTT	5,468.28			5,468.28	
					P	09 MPP	22.30			22.30	
					P	08 MPP	2.46			2.46	
					P	07 MPP	7.70			7.70	
					P	06 MPP	35.99			35.99	
					P	04 MPP	1.38			1.38	
					P	09 MTT	223.27			223.27	
					P	08 MTT	9.35			9.35	
					P	07 MTT	21.17			21.17	
					P	06 MTT	67.28			67.28	
					P	04 MTT	1.54			1.54	
					P	09 NPP	7.65			7.65	
					P	08 NPP	16.40			16.40	
					P	07 NPP	7.30			7.30	
					P	09 NTT	27.33			27.33	
					P	08 NTT	43.12			43.12	
					P	07 NTT	14.03			14.03	
					P	SPS	857.54			857.54	
					P	ZPT	9.47			9.47	
					P	ZTT	34.32			34.32	
											453,779.12
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	10 MPP				.00	
					C	10 MTT	1,513.41			1,513.41	
					C	10 NPP	1.18			1.18	
					C	10 NTT	10.34			10.34	
					C	SPS				.00	
					C	SPT				.00	
					C	STS	137,931.05			137,931.05	
					C	STT	100.09			100.09	
					C	UPT	9.03			9.03	
					C	UTT	73.25			73.25	
					C	ZPT				.00	
					C	ZTT	5,868.10			5,868.10	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	5.69			5.69	
		P 08	MPP	.09			.09	
		P 07	MPP	50.07			50.07	
		P 06	MPP	10.59			10.59	
		P 05	MPP	12.15			12.15	
		P 09	MTT	56.82			56.82	
		P 08	MTT	.53			.53	
		P 07	MTT	120.81			120.81	
		P 06	MTT	14.82			14.82	
		P 05	MTT	16.00			16.00	
		P 09	NPP	3.15			3.15	
		P 08	NPP	11.67			11.67	
		P 07	NPP	15.51			15.51	
		P 05	NPP	5.77			5.77	
		P 02	NPP	1.38			1.38	
		P 09	NTT	14.79			14.79	
		P 08	NTT	29.71			29.71	
		P 07	NTT	23.68			23.68	
		P 05	NTT	6.33			6.33	
		P 02	NTT	1.03			1.03	
		P	SPS	667.38			667.38	
		P	UPT	7.02			7.02	
		P	UTT	18.23			18.23	
		P	ZPT	38.12			38.12	
		P	ZTT	100.81			100.81	
								146,738.60
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22 K22					
		C 10	MPP				.00	
		C 10	MTT	3,889.08			3,889.08	
		C 10	NPP	170.93			170.93	
		C 10	NTT	1,715.11			1,715.11	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	3,379,623.24			3,379,623.24	
		C	STT	1.89			1.89	
		C	UPT	1,777.16			1,777.16	
		C	UTT	13,046.83			13,046.83	
		C	ZPT				.00	
		C	ZTT	11,346.74			11,346.74	
		P 09	MPP	69.47			69.47	
		P 08	MPP	246.05			246.05	
		P 07	MPP	454.98			454.98	
		P 06	MPP	355.61			355.61	
		P 09	MTT	694.83			694.83	
		P 08	MTT	963.49			963.49	
		P 07	MTT	1,067.69			1,067.69	
		P 06	MTT	664.74			664.74	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NPP	97.15			97.15	
		P 08	NPP	310.53			310.53	
		P 07	NPP	229.61			229.61	
		P 06	NPP	29.86			29.86	
		P 04	NPP	67.87			67.87	
		P 03	NPP	6.20			6.20	
		P 08	NTT	863.10			863.10	
		P 07	NTT	441.17			441.17	
		P 06	NTT	41.76			41.76	
		P 04	NTT	91.11			91.11	
		P 03	NTT	4.51			4.51	
		P 09	NTT	389.95			389.95	
		P	SPS	5,088.40			5,088.40	
		P	UPT	27.02			27.02	
		P	UTT	49.05			49.05	
		P	ZPT	32.98			32.98	
		P	ZTT	145.85			145.85	
								3,424,003.96
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 10	MPP				.00	
		C 10	MTT	131.70			131.70	
		C	SPS				.00	
		C	STS	41,079.20			41,079.20	
		C	UPT	2.24			2.24	
		C	UTT	27.38			27.38	
		C	ZPT				.00	
		C	ZTT	17,539.84			17,539.84	
		P 09	MPP	1.90			1.90	
		P 08	MPP	14.30			14.30	
		P 09	MTT	18.93			18.93	
		P 08	MTT	78.21			78.21	
		P 07	NPP	12.18			12.18	
		P 07	NTT	24.12			24.12	
		P	SPS	71.22			71.22	
		P	ZPT	136.05			136.05	
		P	ZTT	535.91			535.91	
								59,673.18
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 10	MPP				.00	
		C 10	MTT	1,522.75			1,522.75	
		C 10	NPP				.00	
		C 10	NTT	6.52-			6.52-	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	1,592,830.32			1,592,830.32	
		C	STT	339.93			339.93	
		C	UPT	18.94			18.94	
		C	UTT	16.04-			16.04-	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	4,748.19			4,748.19	
		P 09	MPP	33.73			33.73	
		P 08	MPP	11.92			11.92	
		P 07	MPP	50.26			50.26	
		P 06	MPP	148.56			148.56	
		P 05	MPP	188.76			188.76	
		P 03	MPP	27.42			27.42	
		P 09	MTT	336.92			336.92	
		P 08	MTT	63.75			63.75	
		P 07	MTT	140.10			140.10	
		P 06	MTT	275.69			275.69	
		P 05	MTT	264.01			264.01	
		P 03	MTT	25.50			25.50	
		P 09	NPP	60.69			60.69	
		P 08	NPP	20.94			20.94	
		P 07	NPP	.73			.73	
		P 99	NPP	44.15			44.15	
		P 09	NTT	306.95			306.95	
		P 08	NTT	44.08			44.08	
		P 07	NTT	1.43			1.43	
		P 99	NTT	22.02			22.02	
		P	SPS	987.37			987.37	
		P	UPT	19.31			19.31	
		P	UTT	39.26			39.26	
								1,602,551.12
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44 K44					
		C 10	MPP				.00	
		C 10	MTT	1,634.34			1,634.34	
		C 10	NPP				.00	
		C 10	NTT	2.06-			2.06-	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	2,148,688.09			2,148,688.09	
		C	STT	658.00			658.00	
		C	UPT	439.69			439.69	
		C	UTT	1,125.74			1,125.74	
		C	ZPT				.00	
		C	ZTT	14,751.51			14,751.51	
		P 09	MPP	24.35			24.35	
		P 08	MPP	47.68			47.68	
		P 07	MPP	214.48			214.48	
		P 06	MPP	533.36			533.36	
		P 05	MPP	105.48			105.48	
		P 04	MPP	35.67			35.67	
		P 09	MTT	279.96			279.96	
		P 08	MTT	233.22			233.22	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	510.49			510.49	
		P 06	MTT	961.14			961.14	
		P 05	MTT	140.46			140.46	
		P 04	MTT	39.20			39.20	
		P 09	NPP	44.21			44.21	
		P 08	NPP	199.67			199.67	
		P 07	NPP	118.60			118.60	
		P 06	NPP	33.98			33.98	
		P 05	NPP	25.45			25.45	
		P 04	NPP	8.10			8.10	
		P 02	NPP	6.05			6.05	
		P 01	NPP	3.47			3.47	
		P 00	NPP	8.74			8.74	
		P 09	NTT	178.81			178.81	
		P 08	NTT	504.20			504.20	
		P 07	NTT	207.52			207.52	
		P 06	NTT	47.53			47.53	
		P 05	NTT	26.24			26.24	
		P 04	NTT	6.86			6.86	
		P 02	NTT	3.97			3.97	
		P 01	NTT	2.00			2.00	
		P 00	NTT	4.95			4.95	
		P	SPS	5,233.20			5,233.20	
		P	UPT	27.49			27.49	
		P	UTT	86.26			86.26	
		P	ZPT	21.65			21.65	
		P	ZTT	116.55			116.55	
								2,177,336.30
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	SPS			.00	
			C	SPT			.00	
			C	STS	15,987.44		15,987.44	
			C	STT	10.41		10.41	
			C	ZPT			.00	
			C	ZTT	4,791.80		4,791.80	
			P 07	NPP	4.24		4.24	
			P 07	NTT	6.34		6.34	
			P	SPS	15.76		15.76	
								20,815.99
DD10	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 10	MPP			.00	
			C 10	MTT	326.84		326.84	
			C 10	NPP			.00	
			C 10	NTT	14.90-		14.90-	
			C	SPS			.00	
			C	SPT			.00	
			C	STS	952,626.10		952,626.10	
			C	STT	768.47		768.47	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	86.54			86.54	
		C	UTT	3,021.95-			3,021.95-	
		C	ZPT				.00	
		C	ZTT	7,138.40			7,138.40	
		P 09	MPP	617.32			617.32	
		P 08	MPP	4.96			4.96	
		P 07	MPP	19.87			19.87	
		P 06	MPP	.65			.65	
		P 05	MPP	146.51			146.51	
		P 09	MTT	6,173.12			6,173.12	
		P 08	MTT	28.33			28.33	
		P 07	MTT	53.73			53.73	
		P 06	MTT	1.19			1.19	
		P 05	MTT	201.30			201.30	
		P 09	NPP	45.46			45.46	
		P 08	NPP	128.76			128.76	
		P 07	NPP	48.55			48.55	
		P 06	NPP	1.42			1.42	
		P 09	NTT	167.44			167.44	
		P 08	NTT	323.95			323.95	
		P 07	NTT	91.42			91.42	
		P 06	NTT	1.98			1.98	
		P	SPS	2,745.72			2,745.72	
		P	ZPT	41.84			41.84	
		P	ZTT	126.33			126.33	
								968,879.35
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53				
		C 10	MPP				.00	
		C 10	MTT	61.59			61.59	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	801,143.11			801,143.11	
		C	STT	13.80			13.80	
		C	UPT	13.12			13.12	
		C	UTT	218.86			218.86	
		C	ZPT				.00	
		C	ZTT	3,654.78			3,654.78	
		P 05	MPP	58.37			58.37	
		P 09	MPP	5.48			5.48	
		P 08	MPP	.07			.07	
		P 05	MTT	81.64			81.64	
		P 09	MTT	54.75			54.75	
		P 08	MTT	.32			.32	
		P 07	NPP	.40			.40	
		P 09	NPP	8.26			8.26	
		P 08	NPP	5.11			5.11	
		P 09	NTT	43.37			43.37	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	15.03			15.03	
					P 07	NTT	.64			.64	
					P	SPS	288.53			288.53	
					P	UPT	8.25			8.25	
					P	UTT	27.95			27.95	
					P	ZPT	15.31			15.31	
					P	ZTT	25.51			25.51	
											805,744.25
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C 10	MPP				.00	
					C 10	MTT	7,485.35			7,485.35	
					C 10	NPP	10.54			10.54	
					C 10	NTT	105.43			105.43	
					C	SPS				.00	
					C	SPT				.00	
					C	STS	2,250,676.00			2,250,676.00	
					C	STT	2,807.09			2,807.09	
					C	UPT	120.94			120.94	
					C	UTT	5,239.86			5,239.86	
					C	ZPT				.00	
					C	ZTT	8,326.37			8,326.37	
					P 09	MPP	1.74			1.74	
					P 08	MPP	32.75			32.75	
					P 07	MPP	43.17			43.17	
					P 06	MPP	344.06			344.06	
					P 05	MPP	1.71			1.71	
					P 09	MTT	35.00			35.00	
					P 08	MTT	92.28			92.28	
					P 07	MTT	121.63			121.63	
					P 06	MTT	634.97			634.97	
					P 05	MTT	2.39			2.39	
					P 09	NPP	7.79			7.79	
					P 08	NPP	28.69			28.69	
					P 07	NPP	5.65			5.65	
					P 06	NPP	25.83			25.83	
					P 09	NTT	38.95			38.95	
					P 08	NTT	74.31			74.31	
					P 07	NTT	10.03			10.03	
					P 06	NTT	33.99			33.99	
					P	SPS	2,097.79			2,097.79	
					P	UPT	9.02			9.02	
					P	UTT	18.77			18.77	
					P	ZPT	20.09			20.09	
					P	ZTT	101.06			101.06	
											2,278,553.25
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 10	MPP				.00	
					C 10	MTT	36.49			36.49	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NPP	.40			.40	
		C 10	NTT	230.73-			230.73-	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	1,912,123.71			1,912,123.71	
		C	STT	126.99			126.99	
		C	UPT	39.79			39.79	
		C	UTT	1,257.37			1,257.37	
		C	ZPT				.00	
		C	ZTT	7,312.10			7,312.10	
		P 09	MPP	32.29			32.29	
		P 08	MPP	31.55			31.55	
		P 07	MPP	33.99			33.99	
		P 06	MPP	104.63			104.63	
		P 09	MTT	322.63			322.63	
		P 08	MTT	176.07			176.07	
		P 07	MTT	83.76			83.76	
		P 06	MTT	195.54			195.54	
		P 09	NPP	9.96			9.96	
		P 08	NPP	47.81			47.81	
		P 07	NPP	45.60			45.60	
		P 06	NPP	20.81			20.81	
		P 05	NPP				.00	
		P 09	NTT	63.29			63.29	
		P 08	NTT	119.17			119.17	
		P 07	NTT	75.26			75.26	
		P 06	NTT	27.39			27.39	
		P 05	NTT	33.99			33.99	
		P	SPS	2,842.06			2,842.06	
		P	UPT	16.77			16.77	
		P	UTT	195.83			195.83	
		P	ZPT	109.84			109.84	
		P	ZTT	407.46			407.46	
								1,925,661.82
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 10	MPP				.00	
		C 10	MTT	293.69			293.69	
		C 10	NPP	.05			.05	
		C 10	NTT	.26			.26	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	358,480.16			358,480.16	
		C	STT	9.76			9.76	
		C	UPT	8.91			8.91	
		C	UTT	233.18-			233.18-	
		C	ZPT				.00	
		C	ZTT	1,767.72			1,767.72	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	11.17			11.17	
		P 08	MPP	33.85			33.85	
		P 07	MPP	8.69			8.69	
		P 06	MPP	71.77			71.77	
		P 09	MTT	88.50			88.50	
		P 08	MTT	97.71			97.71	
		P 07	MTT	24.39			24.39	
		P 06	MTT	133.42			133.42	
		P 09	NPP	7.46			7.46	
		P 08	NPP	100.48			100.48	
		P 07	NPP	18.82			18.82	
		P 09	NTT	37.68			37.68	
		P 08	NTT	274.88			274.88	
		P 07	NTT	33.30			33.30	
		P	SPS	912.49			912.49	
		P	UPT	6.31			6.31	
		P	UTT	23.39			23.39	
								362,211.68
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 10	MPP			.00	
			C 10	MTT	267.86		267.86	
			C	SPS			.00	
			C	SPT			.00	
			C	STS	238,292.14		238,292.14	
			C	STT	19.43		19.43	
			C	UPT	9.82		9.82	
			C	UTT	110.20		110.20	
			C	ZPT			.00	
			C	ZTT	3,186.35		3,186.35	
			P 09	MPP	4.39		4.39	
			P 09	MTT	43.94		43.94	
			P 09	NPP	1.06		1.06	
			P 09	NTT	4.87		4.87	
			P	SPS	102.72		102.72	
			P	UPT	.18		.18	
			P	UTT	1.59		1.59	
			P	ZPT	2.81		2.81	
			P	ZTT	14.96		14.96	
								242,062.32
TOTAL AGENCY TRANSFERS								14,939,473.78

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

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BARSTOW HIGH BOND (BARSTOW UNIF)	JDI	S08	001	P 83	NTT	.07			.07	.07
DA02	CHAFFHEY HIGH SCHOOL BOND	JOS	S63	001	P 84	MPP	.11			.11	.34
					P 84	MTT	.17			.17	
					P 85	NTT	.06			.06	
DA04	VICTOR HIGH SCHOOL BOND	JPI	S68	001	P 83	MPP				.00	.22
					P 84	MPP				.00	
					P 83	MTT				.00	
					P 84	MTT				.00	
					P 83	NTT	.22			.22	
DA05	VICTOR VLY HIGH (SNOWLINE UNIF)	JPI	S68	001	P 85	NTT	.05			.05	.22
DD02	CHAFFHEY HIGH SCHOOL BOND	KDY	K64	K64	C 10	MPP				.00	.05
					C 10	MTT	2,124.76-			2,124.76-	
					C 10	NPP				.00	
					C 10	NTT	989.85-			989.85-	
					C	SPS				.00	
					C	SPT				.00	
					C	STS	1,962,962.04			1,962,962.04	
					C	STT	5,455.74			5,455.74	
					C	UPT	118.56			118.56	
					C	UTT	5,055.07-			5,055.07-	
					C	ZPT				.00	
					C	ZTT	9,180.91			9,180.91	
					P 09	MPP	38.59			38.59	
					P 08	MPP	12.28			12.28	
					P 07	MPP	36.67			36.67	
					P 06	MPP	137.68			137.68	
					P 05	MPP	213.08			213.08	
					P 04	MPP	9.68			9.68	
					P 03	MPP	9.92			9.92	
					P 09	MTT	326.07			326.07	
					P 08	MTT	53.41			53.41	
					P 07	MTT	95.46			95.46	
					P 06	MTT	253.19			253.19	
					P 05	MTT	289.30			289.30	
					P 04	MTT	10.65			10.65	
					P 03	MTT	9.22			9.22	
					P 09	NPP	28.21			28.21	
					P 08	NPP	89.81			89.81	
					P 07	NPP	35.92			35.92	
					P 06	NPP	2.84			2.84	
					P 04	NPP	1.83			1.83	
					P 09	NTT	127.15			127.15	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 ALTA LOMA ELEMENTARY BOND	KAB K02 K02	P 85	NTT	1.72			1.72	1.72
DA03 BARSTOW ELEMENTARY BOND	JDI S08 001	P 83	NTT	.03			.03	.03
DA09 MT VIEW ELEMENTARY BOND	KBW K32 K32	C 09	MTT	2.34			2.34	
		C 08	MTT	2.62-			2.62-	
		C 06	MTT	.71-			.71-	
		C	STS	16,381.25			16,381.25	
		C	STT	3.12			3.12	
		C	UTT	9.23-			9.23-	
		C	ZTT	195.99			195.99	
		P 07	MPP	1.16			1.16	
		P 04	MPP	2.13			2.13	
		P 04	MTT	2.33			2.33	
		P 07	MTT	3.26			3.26	
		P 07	NTT	1.49			1.49	
		P 09	NTT	.42			.42	
		P 08	NTT	.78			.78	
								16,581.71
DA14 UPLAND ELEMENTARY BOND	JNW S59 001	P 84	MPP	.09			.09	
		P 84	MTT	.14			.14	
								.23
DA15 VICTOR ELEMENTARY BOND	JNO S57 001	P 83	NTT	.32			.32	.32
DD01 ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 10	MPP				.00	
		C 10	MTT	106.52			106.52	
		C	SPS				.00	
		C	STS	619,249.30			619,249.30	
		C	UPT	4.23			4.23	
		C	UTT	24.98			24.98	
		C	ZPT				.00	
		C	ZTT	1,971.27			1,971.27	
		P 05	MPP	90.04			90.04	
		P 09	MPP	3.82			3.82	
		P 07	MPP	13.04			13.04	
		P 05	MTT	125.93			125.93	
		P 07	MTT	24.36			24.36	
		P 09	MTT	38.19			38.19	
		P 08	NPP	47.54			47.54	
		P 09	NPP	15.40			15.40	
		P 08	NTT	125.75			125.75	
		P 09	NTT	76.96			76.96	
		P	SPS	401.44			401.44	
		P	UPT	38.89			38.89	
		P	UTT	82.50			82.50	
								622,440.16
DD04 CENTRAL ELEMENTARY BOND	KAR K14 K14	C 10	MPP				.00	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	MTT	200.62			200.62	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	531,647.42			531,647.42	
		C	STT	.69			.69	
		C	UPT	1.68			1.68	
		C	UTT	14.56			14.56	
		C	ZPT				.00	
		C	ZTT	2,648.57			2,648.57	
		P 09	MPP	19.04			19.04	
		P 06	MPP	64.98			64.98	
		P 06	MTT	121.48			121.48	
		P 09	MTT	190.34			190.34	
		P 07	NPP	.64			.64	
		P 08	NPP	29.61			29.61	
		P 08	NTT	73.13			73.13	
		P 07	NTT	1.13			1.13	
		P	SPS	783.41			783.41	
		P	UPT	16.64			16.64	
		P	UTT	52.17			52.17	
								535,866.11
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C 10	MPP				.00	
		C 10	MTT	22.03			22.03	
		C	SPS				.00	
		C	STS	30,993.33			30,993.33	
		C	ZPT				.00	
		C	ZTT	12.92			12.92	
		P 09	MPP	.58			.58	
		P 09	MTT	5.80			5.80	
		P	SPS	4.56			4.56	
								31,039.22
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 10	MPP				.00	
		C 10	MTT	51.25-			51.25-	
		C	SPS				.00	
		C	SPT				.00	
		C	STS	175,367.78			175,367.78	
		C	STT	38.46			38.46	
		C	UPT	9.15			9.15	
		C	UTT	138.31-			138.31-	
		C	ZPT				.00	
		C	ZTT	2,411.58			2,411.58	
		P 08	NPP	8.66			8.66	
		P 09	NPP	2.43			2.43	
		P 09	NTT	11.89			11.89	
		P 08	NTT	20.92			20.92	
		P	SPS	112.58			112.58	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											177,793.89
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 10	MPP				.00	
					C 10	MTT	276.11			276.11	
					C 10	NPP				.00	
					C 10	NTT				.00	
					C	SPS				.00	
					C	SPT				.00	
					C	STS	783,628.82			783,628.82	
					C	STT	205.49			205.49	
					C	UPT	59.05			59.05	
					C	UTT	558.43			558.43	
					C	ZPT				.00	
					C	ZTT	5,833.62			5,833.62	
					P 09	MPP	20.12			20.12	
					P 08	MPP	3.47			3.47	
					P 07	MPP	12.03			12.03	
					P 06	MPP	67.99			67.99	
					P 05	MPP	60.64			60.64	
					P 04	MPP	9.50			9.50	
					P 03	MPP	5.84			5.84	
					P 09	MTT	141.47			141.47	
					P 08	MTT	19.64			19.64	
					P 07	MTT	32.85			32.85	
					P 06	MTT	125.50			125.50	
					P 05	MTT	83.82			83.82	
					P 04	MTT	10.45			10.45	
					P 03	MTT	5.40			5.40	
					P 09	NPP	10.70			10.70	
					P 08	NPP	13.30			13.30	
					P 07	NPP	8.95			8.95	
					P 06	NPP	3.27			3.27	
					P 04	NPP	1.83			1.83	
					P 09	NTT	44.80			44.80	
					P 08	NTT	35.65			35.65	
					P 07	NTT	15.63			15.63	
					P 06	NTT	5.11			5.11	
					P 04	NTT	1.73			1.73	
					P	SPS	793.92			793.92	
					P	UPT	6.44			6.44	
					P	UTT	11.39			11.39	
											792,112.96
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 10	MPP				.00	
					C 10	MTT	974.41			974.41	
					C 10	NPP	14.79			14.79	
					C 10	NTT	147.91			147.91	
					C	SPS				.00	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPT				.00	
		C	STS	1,068,377.66			1,068,377.66	
		C	STT	13.50			13.50	
		C	UPT	32.98			32.98	
		C	UTT	337.77			337.77	
		C	ZPT				.00	
		C	ZTT	3,085.25			3,085.25	
		P 09	MPP	.02			.02	
		P 08	MPP	5.08			5.08	
		P 07	MPP	58.05			58.05	
		P 06	MPP	25.20			25.20	
		P 05	MPP	165.13			165.13	
		P 09	MTT	.24			.24	
		P 08	MTT	28.98			28.98	
		P 07	MTT	126.65			126.65	
		P 06	MTT	47.09			47.09	
		P 05	MTT	230.96			230.96	
		P 09	NPP	13.90			13.90	
		P 08	NPP	12.99			12.99	
		P 07	NPP	50.89			50.89	
		P 09	NTT	49.80			49.80	
		P 08	NTT	33.34			33.34	
		P 07	NTT	89.92			89.92	
		P	SPS	1,379.47			1,379.47	
		P	UPT	10.31			10.31	
		P	UTT	47.05			47.05	
		P	ZPT	12.07			12.07	
		P	ZTT	33.18			33.18	
								1,075,404.59
DD19	ORO GRANDE ELEMENTARY BOND	KCA	K46 K46					
		C 10	MPP				.00	
		C 10	MTT	1.24			1.24	
		C	SPS				.00	
		C	STS	12,471.56			12,471.56	
		C	ZPT				.00	
		C	ZTT	27,130.05			27,130.05	
		P 06	MPP	64.74			64.74	
		P 09	MPP	.58			.58	
		P 09	MTT	5.68			5.68	
		P 06	MTT	121.03			121.03	
		P	SPS	64.26			64.26	
								39,859.14
DD20	ADELANTO ELEMENTARY BOND	KAA	K01 K01					
		C 10	MPP				.00	
		C 10	MTT	2,457.94			2,457.94	
		C	SPS				.00	
		C	STS	413,455.44			413,455.44	
		C	UPT	53.04			53.04	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	534.14			534.14	
		C	ZPT				.00	
		C	ZTT	11,066.87			11,066.87	
		P 09	MPP	3.67			3.67	
		P 08	MPP	13.62			13.62	
		P 07	MPP	14.27			14.27	
		P 06	MPP	173.61			173.61	
		P 05	MPP	55.63			55.63	
		P 01	MPP	240.39			240.39	
		P 07	MTT	38.58			38.58	
		P 06	MTT	300.20			300.20	
		P 05	MTT	64.14			64.14	
		P 01	MTT	148.86			148.86	
		P 09	MTT	36.60			36.60	
		P 08	MTT	71.66			71.66	
		P 08	NPP	5.62			5.62	
		P 07	NPP	.82			.82	
		P 08	NTT	14.87			14.87	
		P 07	NTT	1.64			1.64	
		P	SPS	2,222.54			2,222.54	
								430,974.15
TOTAL AGENCY TRANSFERS								3,722,074.23

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	277.43		277.43	
		C 08	MTT	6.21		6.21	
		C 07	MTT	11.04		11.04	
		C 06	MTT	10.35		10.35	
		C 05	MTT	.08		.08	
		C 03	MTT			.00	
		C 09	NTT	1.45		1.45	
		C 08	NTT	8.62-		8.62-	
		C 06	NTT			.00	
		C 05	NTT			.00	
		C	STS	441,555.99		441,555.99	
		C	STT	289.16		289.16	
		C	UTT	284.60		284.60	
		C	ZTT	4,254.66		4,254.66	
		C	SCR	268,781.24-		268,781.24-	
		P 09	MPP	5.39		5.39	
		P 08	MPP	7.16		7.16	
		P 07	MPP	28.93		28.93	
		P 06	MPP	47.08		47.08	
		P 05	MPP	39.45		39.45	
		P 04	MPP	13.45		13.45	
		P 03	MPP	2.37		2.37	
		P 02	MPP	.83		.83	
		P 99	MPP			.00	
		P 98	MPP			.00	
		P 84	MPP	.09		.09	
		P 09	MTT	55.29		55.29	
		P 08	MTT	38.62		38.62	
		P 07	MTT	87.89		87.89	
		P 06	MTT	90.52		90.52	
		P 05	MTT	61.96		61.96	
		P 04	MTT	16.13		16.13	
		P 03	MTT	2.53		2.53	
		P 02	MTT	.68		.68	
		P 99	MTT			.00	
		P 98	MTT			.00	
		P 84	MTT	.15		.15	
		P 09	NTT	10.34		10.34	
		P 08	NTT	56.14		56.14	
		P 07	NTT	42.47		42.47	
		P 06	NTT	19.42		19.42	
		P 05	NTT	4.87		4.87	
		P 04	NTT	1.53		1.53	
		P 03	NTT	.31		.31	
		P 02	NTT			.00	
		P 01	NTT	.17		.17	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 00	NTT		.17			.17	
				P 99	NTT					.00	
				P 98	NTT		.96			.96	
				P 97	NTT		.04			.04	
				P 86	NTT		.25			.25	
				P 85	NTT		.31			.31	
				P 84	NTT		.08			.08	
				P	UTT		23.38			23.38	
				P	ZTT		51.42			51.42	
											178,611.49
TOTAL AGENCY TRANSFERS											178,611.49

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 09	MTT	3,250.71			3,250.71	
		C 08	MTT	78.12			78.12	
		C 07	MTT	141.94			141.94	
		C 06	MTT	134.43			134.43	
		C 05	MTT	.99			.99	
		C 03	MTT				.00	
		C 09	NTT	16.99			16.99	
		C 08	NTT	108.30-			108.30-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		C	STS	5,317,159.18			5,317,159.18	
		C	STT	3,481.91			3,481.91	
		C	UTT	3,427.18			3,427.18	
		C	ZTT	51,234.09			51,234.09	
		C	SCR	3,236,626.63-			3,236,626.63-	
		C	XNS	3,071.84	XCC		3,071.84	
		C 09	XRM				.00	
		C 08	XRN	640.55-			640.55-	
		P 09	MPP	63.21			63.21	
		P 08	MPP	90.12			90.12	
		P 07	MPP	371.87			371.87	
		P 06	MPP	611.47			611.47	
		P 05	MPP	489.25			489.25	
		P 04	MPP	153.48			153.48	
		P 03	MPP	24.54			24.54	
		P 02	MPP	7.24			7.24	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.34			.34	
		P 09	MTT	647.83			647.83	
		P 08	MTT	485.65			485.65	
		P 07	MTT	1,129.48			1,129.48	
		P 06	MTT	1,175.67			1,175.67	
		P 05	MTT	768.35			768.35	
		P 04	MTT	184.09			184.09	
		P 03	MTT	26.23			26.23	
		P 02	MTT	5.98			5.98	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.53			.53	
		P 08	NTT	705.78			705.78	
		P 07	NTT	545.75			545.75	
		P 06	NTT	252.30			252.30	
		P 05	NTT	60.39			60.39	
		P 04	NTT	17.50			17.50	
		P 03	NTT	3.22			3.22	

AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT					.00	
		P 01	NTT		1.38			1.38	
		P 00	NTT		1.57			1.57	
		P 99	NTT					.00	
		P 98	NTT		8.04			8.04	
		P 97	NTT		.32			.32	
		P 86	NTT		.83			.83	
		P 85	NTT		1.05			1.05	
		P 84	NTT		.28			.28	
		P 09	NTT		121.25			121.25	
		P	UTT		274.22			274.22	
		P	ZTT		602.49			602.49	
		P	XRS		213.34			213.34	
									2,153,666.94
TOTAL AGENCY TRANSFERS									2,153,666.94

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	JQF S72 001	C 09	MTT	2,729.08			2,729.08	
		C 08	MTT	67.98			67.98	
		C 07	MTT	125.10			125.10	
		C 06	MTT	119.32			119.32	
		C 05	MTT	.87			.87	
		C 03	MTT				.00	
		C 09	NTT	14.26			14.26	
		C 08	NTT	94.25-			94.25-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		C	STS	4,353,521.68			4,353,521.68	
		C	STT	2,850.88			2,850.88	
		C	UTT	2,806.07			2,806.07	
		C	ZTT	41,948.85			41,948.85	
		C	SCR	2,650,047.54-			2,650,047.54-	
		C	XNS	18,867.82	XCC		18,867.82	
		C 09	XRM	.77			.77	
		C 06	XRM	.10			.10	
		C	XRU	1.73	XCC		1.73	
		P 09	MPP	53.06			53.06	
		P 08	MPP	78.42			78.42	
		P 07	MPP	327.76			327.76	
		P 06	MPP	542.78			542.78	
		P 05	MPP	431.36			431.36	
		P 04	MPP	135.78			135.78	
		P 03	MPP	22.00			22.00	
		P 02	MPP	6.56			6.56	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.42			.42	
		P 09	MTT	543.88			543.88	
		P 08	MTT	422.60			422.60	
		P 07	MTT	995.49			995.49	
		P 06	MTT	1,043.61			1,043.61	
		P 05	MTT	677.43			677.43	
		P 04	MTT	162.87			162.87	
		P 03	MTT	23.51			23.51	
		P 02	MTT	5.41			5.41	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.67			.67	
		P 09	NTT	101.79			101.79	
		P 08	NTT	614.17			614.17	
		P 07	NTT	481.02			481.02	
		P 06	NTT	223.96			223.96	
		P 05	NTT	53.24			53.24	

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,689.30			1,689.30	
		C 08	MTT	43.15			43.15	
		C 07	MTT	84.74			84.74	
		C 06	MTT	77.77			77.77	
		C 05	MTT	.53			.53	
		C 03	MTT				.00	
		C 09	NTT	8.83			8.83	
		C 08	NTT	59.82-			59.82-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		C	STS	2,589,501.32			2,589,501.32	
		C	STT	1,695.73			1,695.73	
		C	UTT	1,669.07			1,669.07	
		C	ZTT	24,951.44			24,951.44	
		C	SCR	1,576,263.87-			1,576,263.87-	
		C	XNS	35,765.94	XCC	89.41	35,676.53	
		P 09	MPP	32.85			32.85	
		P 08	MPP	49.77			49.77	
		P 07	MPP	222.00			222.00	
		P 06	MPP	353.78			353.78	
		P 05	MPP	261.67			261.67	
		P 04	MPP	79.25			79.25	
		P 03	MPP	12.39			12.39	
		P 02	MPP	3.79			3.79	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.17			.17	
		P 09	MTT	336.66			336.66	
		P 08	MTT	268.25			268.25	
		P 07	MTT	674.27			674.27	
		P 06	MTT	680.21			680.21	
		P 05	MTT	410.95			410.95	
		P 04	MTT	95.06			95.06	
		P 03	MTT	13.24			13.24	
		P 02	MTT	3.12			3.12	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.28			.28	
		P 09	NTT	63.00			63.00	
		P 08	NTT	389.84			389.84	
		P 07	NTT	325.80			325.80	
		P 06	NTT	145.97			145.97	
		P 05	NTT	32.29			32.29	
		P 04	NTT	9.04			9.04	
		P 03	NTT	1.62			1.62	
		P 02	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		.75			.75	
		P 00	NTT		.89			.89	
		P 99	NTT					.00	
		P 98	NTT		4.89			4.89	
		P 97	NTT		.20			.20	
		P 86	NTT		.45			.45	
		P 85	NTT		.57			.57	
		P 84	NTT		.15			.15	
		P	UTT		142.54			142.54	
		P	ZTT		313.10			313.10	
									1,084,003.53
TOTAL AGENCY TRANSFERS									1,084,003.53

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C	STS	804,502.97			804,502.97	
		C	STT	526.83			526.83	
		C	UTT	518.54			518.54	
		C	ZTT	7,751.88			7,751.88	
		C	SCR	489,712.03-			489,712.03-	
		P	UTT	43.48			43.48	
		P	ZTT	95.58			95.58	
								323,727.25
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 09	MTT	749.95			749.95	
		C 08	MTT	18.35			18.35	
		C 07	MTT	34.83			34.83	
		C 06	MTT	31.42			31.42	
		C 05	MTT	.19			.19	
		C 03	MTT				.00	
		C 09	NTT	3.92			3.92	
		C 08	NTT	25.45-			25.45-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	14.58			14.58	
		P 08	MPP	21.17			21.17	
		P 07	MPP	91.25			91.25	
		P 06	MPP	142.91			142.91	
		P 05	MPP	96.14			96.14	
		P 04	MPP	33.19			33.19	
		P 03	MPP	5.46			5.46	
		P 02	MPP	1.48			1.48	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.06			.06	
		P 83	MPP				.00	
		P 09	MTT	149.45			149.45	
		P 08	MTT	114.10			114.10	
		P 07	MTT	277.16			277.16	
		P 06	MTT	274.77			274.77	
		P 05	MTT	150.99			150.99	
		P 04	MTT	39.80			39.80	
		P 03	MTT	5.85			5.85	
		P 02	MTT	1.23			1.23	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.08			.08	
		P 83	MTT	.02			.02	
		P 08	NTT	165.83			165.83	
		P 07	NTT	133.92			133.92	
		P 06	NTT	58.96			58.96	
		P 05	NTT	11.87			11.87	

AGENCY APPORTIONMENT REPORT

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT		3.78			3.78	
		P 03	NTT		.72			.72	
		P 02	NTT					.00	
		P 01	NTT		.30			.30	
		P 00	NTT		.32			.32	
		P 99	NTT					.00	
		P 98	NTT		1.71			1.71	
		P 97	NTT		.06			.06	
		P 86	NTT		.14			.14	
		P 85	NTT		.17			.17	
		P 84	NTT		.04			.04	
		P 83	NTT		.51			.51	
		P 09	NTT		27.98			27.98	
									2,639.21
TOTAL AGENCY TRANSFERS									326,366.46

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	JAI	S02	001	C	STS	1,652,538.20			1,652,538.20	
					C	STT	1,082.15			1,082.15	
					C	UTT	1,065.15			1,065.15	
					C	ZTT	15,923.21			15,923.21	
					C	SCR	1,005,923.10-			1,005,923.10-	
					P	UTT	84.95			84.95	
					P	ZTT	186.63			186.63	
											664,957.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI	S02	001	C 09	MTT	604.81			604.81	
					C 08	MTT	15.15			15.15	
					C 07	MTT	29.34			29.34	
					C 06	MTT	29.94			29.94	
					C 05	MTT	.21			.21	
					C 03	MTT				.00	
					C 05	NTT				.00	
					C 06	NTT				.00	
					C 08	NTT	21.00-			21.00-	
					C 09	NTT	3.16			3.16	
					P 09	MPP	11.76			11.76	
					P 08	MPP	17.48			17.48	
					P 07	MPP	76.86			76.86	
					P 06	MPP	136.20			136.20	
					P 05	MPP	106.74			106.74	
					P 04	MPP	41.64			41.64	
					P 03	MPP	7.76			7.76	
					P 02	MPP	2.24			2.24	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.16			.16	
					P 83	MPP	.01			.01	
					P 09	MTT	120.54			120.54	
					P 08	MTT	94.17			94.17	
					P 07	MTT	233.45			233.45	
					P 06	MTT	261.89			261.89	
					P 05	MTT	167.63			167.63	
					P 04	MTT	49.95			49.95	
					P 03	MTT	8.29			8.29	
					P 02	MTT	1.84			1.84	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.27			.27	
					P 83	MTT	.06			.06	
					P 83	NTT	1.59			1.59	
					P 84	NTT	.14			.14	
					P 85	NTT	.53			.53	
					P 86	NTT	.40			.40	

AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT		.13			.13	
		P 98	NTT		3.17			3.17	
		P 99	NTT					.00	
		P 00	NTT		.58			.58	
		P 01	NTT		.47			.47	
		P 02	NTT					.00	
		P 03	NTT		1.01			1.01	
		P 04	NTT		4.75			4.75	
		P 05	NTT		13.17			13.17	
		P 06	NTT		56.20			56.20	
		P 07	NTT		112.80			112.80	
		P 08	NTT		136.85			136.85	
		P 09	NTT		22.55			22.55	
									2,354.89
TOTAL AGENCY TRANSFERS									667,312.08

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

AGENCY: SE06 APPLE VALLEY ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 83 MPP	.01		.01	
		P 84 MPP	.08		.08	
		P 83 MTT	.03		.03	
		P 84 MTT	.12		.12	
		P 83 NTT	.71		.71	
		P 85 NTT	.26		.26	
		P 84 NTT	.07		.07	
		P 86 NTT	.24		.24	
						1.52
TOTAL AGENCY TRANSFERS						1.52

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	607,482.06			607,482.06	
		C	STT	397.81			397.81	
		C	UTT	391.55			391.55	
		C	ZTT	5,853.47			5,853.47	
		C	SCR	369,781.57-			369,781.57-	
		P	UTT	31.05			31.05	
		P	ZTT	68.19			68.19	
								244,442.56
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 09	MTT	435.52			435.52	
		C 08	MTT	10.74			10.74	
		C 07	MTT	20.74			20.74	
		C 06	MTT	20.77			20.77	
		C 05	MTT	.16			.16	
		C 03	MTT				.00	
		C 09	NTT	2.27			2.27	
		C 08	NTT	14.88-			14.88-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	8.47			8.47	
		P 08	MPP	12.38			12.38	
		P 07	MPP	54.34			54.34	
		P 06	MPP	94.48			94.48	
		P 05	MPP	75.36			75.36	
		P 04	MPP	29.05			29.05	
		P 03	MPP	5.24			5.24	
		P 02	MPP	1.51			1.51	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.10			.10	
		P 83	MPP				.00	
		P 09	MTT	86.79			86.79	
		P 08	MTT	66.76			66.76	
		P 07	MTT	165.07			165.07	
		P 06	MTT	181.66			181.66	
		P 05	MTT	118.34			118.34	
		P 04	MTT	34.85			34.85	
		P 03	MTT	5.60			5.60	
		P 02	MTT	1.25			1.25	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.16			.16	
		P 83	MTT	.04			.04	
		P 06	NTT	38.99			38.99	
		P 05	NTT	9.30			9.30	
		P 04	NTT	3.31			3.31	
		P 03	NTT	.69			.69	

AGENCY APPORTIONMENT REPORT

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT					.00	
		P 01	NTT		.31			.31	
		P 00	NTT		.37			.37	
		P 99	NTT					.00	
		P 98	NTT		2.04			2.04	
		P 97	NTT		.08			.08	
		P 86	NTT		.25			.25	
		P 85	NTT		.31			.31	
		P 84	NTT		.08			.08	
		P 83	NTT		.97			.97	
		P 09	NTT		16.25			16.25	
		P 08	NTT		97.03			97.03	
		P 07	NTT		79.76			79.76	
									1,666.51
TOTAL AGENCY TRANSFERS									246,109.07

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,630,712.26			1,630,712.26	
		C	STT	1,067.86			1,067.86	
		C	UTT	1,051.08			1,051.08	
		C	ZTT	15,712.91			15,712.91	
		C	SCR	992,637.25-			992,637.25-	
		C 08	XRN	496.54-			496.54-	
		C	XRS	20,035.70	XCC		20,035.70	
		P	UTT	86.97			86.97	
		P	ZTT	191.15			191.15	
		P 09	XMP	.90			.90	
		P 09	XRM	9.00			9.00	
		P 07	XRN	.52			.52	
		P 09	XRN	8.71			8.71	
		P 08	XRN	13.72			13.72	
		P	XRS	194.89			194.89	
								675,951.88
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 09	MTT	252.68			252.68	
		C 08	MTT	6.16			6.16	
		C 07	MTT	11.50			11.50	
		C 06	MTT	11.58			11.58	
		C 05	MTT	.08			.08	
		C 03	MTT				.00	
		C 09	NTT	1.32			1.32	
		C 08	NTT	8.55-			8.55-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	4.92			4.92	
		P 08	MPP	7.11			7.11	
		P 07	MPP	30.13			30.13	
		P 06	MPP	52.69			52.69	
		P 05	MPP	40.72			40.72	
		P 04	MPP	15.76			15.76	
		P 03	MPP	2.87			2.87	
		P 02	MPP	.81			.81	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.05			.05	
		P 83	MPP	.01			.01	
		P 09	MTT	50.36			50.36	
		P 08	MTT	38.32			38.32	
		P 07	MTT	91.50			91.50	
		P 06	MTT	101.29			101.29	
		P 05	MTT	63.95			63.95	
		P 04	MTT	18.89			18.89	
		P 03	MTT	3.07			3.07	
		P 02	MTT	.67			.67	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.07			.07	
		P 83	MTT	.02			.02	
		P 06	NTT	21.74			21.74	
		P 05	NTT	5.03			5.03	
		P 04	NTT	1.80			1.80	
		P 03	NTT	.38			.38	
		P 02	NTT				.00	
		P 01	NTT	.17			.17	
		P 00	NTT	.20			.20	
		P 99	NTT				.00	
		P 98	NTT	1.03			1.03	
		P 97	NTT	.04			.04	
		P 86	NTT	.11			.11	
		P 85	NTT	.15			.15	
		P 84	NTT	.04			.04	
		P 83	NTT	.43			.43	
		P 09	NTT	9.42			9.42	
		P 08	NTT	55.68			55.68	
		P 07	NTT	44.21			44.21	
								938.41
TOTAL AGENCY TRANSFERS								676,890.29

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGZ S18 001	C	STS	1,422,343.77			1,422,343.77	
		C	STT	931.42			931.42	
		C	UTT	916.77			916.77	
		C	ZTT	13,705.16			13,705.16	
		C	SCR	865,799.52-			865,799.52-	
		C 08	XRN	397.03-			397.03-	
		P	UTT	72.54			72.54	
		P	ZTT	159.32			159.32	
		P	XRS	117.32			117.32	
								572,049.75
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 09	MTT	1,131.38			1,131.38	
		C 08	MTT	27.17			27.17	
		C 07	MTT	50.41			50.41	
		C 06	MTT	49.55			49.55	
		C 05	MTT	.34			.34	
		C 03	MTT				.00	
		C 09	NTT	5.92			5.92	
		C 08	NTT	37.66-			37.66-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	21.99			21.99	
		P 08	MPP	31.34			31.34	
		P 07	MPP	132.07			132.07	
		P 06	MPP	225.40			225.40	
		P 05	MPP	167.99			167.99	
		P 04	MPP	62.68			62.68	
		P 03	MPP	10.41			10.41	
		P 02	MPP	2.74			2.74	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.02			.02	
		P 83	MPP				.00	
		P 09	MTT	225.47			225.47	
		P 08	MTT	168.87			168.87	
		P 07	MTT	401.14			401.14	
		P 06	MTT	433.38			433.38	
		P 05	MTT	263.82			263.82	
		P 04	MTT	75.19			75.19	
		P 03	MTT	11.12			11.12	
		P 02	MTT	2.26			2.26	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.04			.04	
		P 83	MTT	.01			.01	
		P 08	NTT	245.42			245.42	
		P 07	NTT	193.82			193.82	

AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		93.00			93.00	
		P 05	NTT		20.73			20.73	
		P 04	NTT		7.15			7.15	
		P 03	NTT		1.36			1.36	
		P 02	NTT					.00	
		P 01	NTT		.52			.52	
		P 00	NTT		.56			.56	
		P 99	NTT					.00	
		P 98	NTT		2.32			2.32	
		P 97	NTT		.09			.09	
		P 86	NTT		.07			.07	
		P 85	NTT		.07			.07	
		P 84	NTT		.02			.02	
		P 83	NTT		.21			.21	
		P 09	NTT		42.20			42.20	
									4,070.59
TOTAL AGENCY TRANSFERS									576,120.34

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	224,904.74			224,904.74	
		C	STT	147.27			147.27	
		C	UTT	144.96			144.96	
		C	ZTT	2,167.09			2,167.09	
		C	SCR	136,902.03-			136,902.03-	
		P	UTT	13.42			13.42	
		P	ZTT	29.55			29.55	
								90,505.00
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 09	MTT	61.46			61.46	
		C 08	MTT	1.35			1.35	
		C 07	MTT	2.68			2.68	
		C 06	MTT	2.64			2.64	
		C 05	MTT	.01			.01	
		C 03	MTT				.00	
		C 05	NTT				.00	
		C 06	NTT				.00	
		C 08	NTT	1.87-			1.87-	
		C 09	NTT	.32			.32	
		P 09	MPP	1.20			1.20	
		P 08	MPP	1.56			1.56	
		P 07	MPP	7.03			7.03	
		P 06	MPP	11.97			11.97	
		P 05	MPP	8.92			8.92	
		P 04	MPP	3.31			3.31	
		P 03	MPP	.59			.59	
		P 02	MPP	.17			.17	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP				.00	
		P 83	MPP				.00	
		P 09	MTT	12.25			12.25	
		P 08	MTT	8.40			8.40	
		P 07	MTT	21.36			21.36	
		P 06	MTT	23.02			23.02	
		P 05	MTT	14.02			14.02	
		P 04	MTT	3.97			3.97	
		P 03	MTT	.63			.63	
		P 02	MTT	.14			.14	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT				.00	
		P 83	MTT				.00	
		P 83	NTT	.03			.03	
		P 84	NTT				.00	
		P 85	NTT	.02			.02	
		P 86	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 97	NTT		.01			.01	
				P 98	NTT		.23			.23	
				P 99	NTT					.00	
				P 00	NTT		.04			.04	
				P 01	NTT		.04			.04	
				P 02	NTT					.00	
				P 03	NTT		.08			.08	
				P 04	NTT		.37			.37	
				P 05	NTT		1.11			1.11	
				P 06	NTT		4.94			4.94	
				P 07	NTT		10.33			10.33	
				P 08	NTT		12.21			12.21	
				P 09	NTT		2.29			2.29	
											216.84
TOTAL AGENCY TRANSFERS											90,721.84

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

AGENCY: SE32 HESPERIA ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 83 MPP			.00	
		P 84 MPP	.10		.10	
		P 83 MTT	.03		.03	
		P 84 MTT	.16		.16	
		P 83 NTT	.88		.88	
		P 84 NTT	.09		.09	
		P 85 NTT	.36		.36	
		P 86 NTT	.31		.31	
						1.93
TOTAL AGENCY TRANSFERS						1.93

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	18,091.27			18,091.27	
		C	STT	11.85			11.85	
		C	UTT	11.66			11.66	
		C	ZTT	174.32			174.32	
		C	SCR	11,013.27-			11,013.27-	
		P	UTT	.94			.94	
		P	ZTT	2.03			2.03	
								7,278.80
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 09	MTT	9.40			9.40	
		C 08	MTT	.22			.22	
		C 07	MTT	.35			.35	
		C 06	MTT	.35			.35	
		C 05	MTT	.01			.01	
		C 03	MTT				.00	
		C 09	NTT	.05			.05	
		C 08	NTT	.32-			.32-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	.18			.18	
		P 08	MPP	.26			.26	
		P 07	MPP	.92			.92	
		P 06	MPP	1.60			1.60	
		P 05	MPP	1.26			1.26	
		P 04	MPP	.48			.48	
		P 03	MPP	.09			.09	
		P 02	MPP	.03			.03	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP				.00	
		P 83	MPP				.00	
		P 09	MTT	1.87			1.87	
		P 08	MTT	1.41			1.41	
		P 07	MTT	2.79			2.79	
		P 06	MTT	3.08			3.08	
		P 05	MTT	1.98			1.98	
		P 04	MTT	.57			.57	
		P 03	MTT	.10			.10	
		P 02	MTT	.02			.02	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT				.00	
		P 83	MTT				.00	
		P 08	NTT	2.05			2.05	
		P 07	NTT	1.34			1.34	
		P 06	NTT	.66			.66	
		P 05	NTT	.15			.15	

AGENCY APPORTIONMENT REPORT

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT		.06			.06	
		P 03	NTT		.01			.01	
		P 02	NTT					.00	
		P 01	NTT					.00	
		P 00	NTT					.00	
		P 99	NTT					.00	
		P 98	NTT		1.22			1.22	
		P 97	NTT					.00	
		P 86	NTT					.00	
		P 85	NTT		.01			.01	
		P 84	NTT					.00	
		P 83	NTT		.03			.03	
		P 09	NTT		.36			.36	
									32.59
TOTAL AGENCY TRANSFERS									7,311.39

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKD S38 001	C	STS	1,305,925.46			1,305,925.46	
		C	STT	855.19			855.19	
		C	UTT	841.74			841.74	
		C	ZTT	12,583.39			12,583.39	
		C	SCR	794,933.70-			794,933.70-	
		P	UTT	67.70			67.70	
		P	ZTT	148.77			148.77	
								525,488.55
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 09	MTT	264.85			264.85	
		C 08	MTT	6.74			6.74	
		C 07	MTT	13.51			13.51	
		C 06	MTT	13.87			13.87	
		C 05	MTT	.09			.09	
		C 03	MTT				.00	
		C 09	NTT	1.38			1.38	
		C 08	NTT	9.34-			9.34-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	5.15			5.15	
		P 08	MPP	7.77			7.77	
		P 07	MPP	35.38			35.38	
		P 06	MPP	63.11			63.11	
		P 05	MPP	48.87			48.87	
		P 04	MPP	18.92			18.92	
		P 03	MPP	3.45			3.45	
		P 02	MPP	.98			.98	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.03			.03	
		P 83	MPP				.00	
		P 09	MTT	52.78			52.78	
		P 08	MTT	41.90			41.90	
		P 07	MTT	107.46			107.46	
		P 06	MTT	121.34			121.34	
		P 05	MTT	76.74			76.74	
		P 04	MTT	22.70			22.70	
		P 03	MTT	3.69			3.69	
		P 02	MTT	.82			.82	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.05			.05	
		P 83	MTT	.01			.01	
		P 06	NTT	26.04			26.04	
		P 05	NTT	6.03			6.03	
		P 04	NTT	2.16			2.16	
		P 03	NTT	.45			.45	

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT					.00	
		P 01	NTT		.20			.20	
		P 00	NTT		.24			.24	
		P 99	NTT					.00	
		P 98	NTT		.03			.03	
		P 97	NTT		.05			.05	
		P 86	NTT		.09			.09	
		P 85	NTT		.10			.10	
		P 84	NTT		.03			.03	
		P 83	NTT		.29			.29	
		P 09	NTT		9.87			9.87	
		P 08	NTT		60.89			60.89	
		P 07	NTT		51.93			51.93	
									1,060.65
TOTAL AGENCY TRANSFERS									526,549.20

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKR S45 001	C	STS	3,580,895.06			3,580,895.06	
		C	STT	2,344.92			2,344.92	
		C	UTT	2,308.07			2,308.07	
		C	ZTT	34,504.13			34,504.13	
		C	SCR	2,179,740.21-			2,179,740.21-	
		C	XNS	13,741.54	XCC		13,741.54	
		C 09	XRM		XCC		.00	
		P	UTT	186.60			186.60	
		P	ZTT	409.93			409.93	
								1,454,650.04
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 09	MTT	2,073.75			2,073.75	
		C 08	MTT	52.07			52.07	
		C 07	MTT	102.68			102.68	
		C 06	MTT	105.01			105.01	
		C 05	MTT	.76			.76	
		C 03	MTT				.00	
		C 09	NTT	10.84			10.84	
		C 08	NTT	72.18-			72.18-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	40.32			40.32	
		P 08	MPP	60.06			60.06	
		P 07	MPP	269.01			269.01	
		P 06	MPP	477.65			477.65	
		P 05	MPP	377.58			377.58	
		P 04	MPP	147.81			147.81	
		P 03	MPP	26.99			26.99	
		P 02	MPP	7.72			7.72	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.56			.56	
		P 83	MPP	.03			.03	
		P 09	MTT	413.28			413.28	
		P 08	MTT	323.67			323.67	
		P 07	MTT	817.08			817.08	
		P 06	MTT	918.38			918.38	
		P 05	MTT	592.97			592.97	
		P 04	MTT	177.29			177.29	
		P 03	MTT	28.84			28.84	
		P 02	MTT	6.36			6.36	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.89			.89	
		P 83	MTT	.21			.21	
		P 08	NTT	470.39			470.39	
		P 07	NTT	394.80			394.80	

AGENCY APPORTIONMENT REPORT

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		197.08			197.08	
		P 05	NTT		46.60			46.60	
		P 04	NTT		16.85			16.85	
		P 03	NTT		3.54			3.54	
		P 02	NTT					.00	
		P 01	NTT		1.58			1.58	
		P 00	NTT		1.86			1.86	
		P 99	NTT					.00	
		P 98	NTT		9.69			9.69	
		P 97	NTT		.39			.39	
		P 86	NTT		1.29			1.29	
		P 85	NTT		1.72			1.72	
		P 84	NTT		.47			.47	
		P 83	NTT		5.38			5.38	
		P 09	NTT		77.35			77.35	
									8,188.62
TOTAL AGENCY TRANSFERS									1,462,838.66

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	54,255.18			54,255.18	
		C	STT	35.53			35.53	
		C	UTT	34.97			34.97	
		C	ZTT	522.78			522.78	
		C	SCR	33,025.14-			33,025.14-	
		P	UTT	2.89			2.89	
		P	ZTT	6.39			6.39	
								21,832.60
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 09	MTT	145.14			145.14	
		C 08	MTT	2.61			2.61	
		C 07	MTT	2.81			2.81	
		C 06	MTT	1.42			1.42	
		C 05	MTT	.01			.01	
		C 03	MTT				.00	
		C 09	NTT	.75			.75	
		C 08	NTT	3.63-			3.63-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	2.83			2.83	
		P 08	MPP	3.02			3.02	
		P 07	MPP	7.36			7.36	
		P 06	MPP	6.47			6.47	
		P 05	MPP	2.11			2.11	
		P 04	MPP	.81			.81	
		P 03	MPP	.13			.13	
		P 02	MPP	2.26			2.26	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.01			.01	
		P 83	MPP				.00	
		P 09	MTT	28.93			28.93	
		P 08	MTT	16.25			16.25	
		P 07	MTT	22.34			22.34	
		P 06	MTT	12.44			12.44	
		P 05	MTT	3.32			3.32	
		P 04	MTT	.97			.97	
		P 03	MTT	.15			.15	
		P 02	MTT	1.86			1.86	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.01			.01	
		P 83	MTT	.01			.01	
		P 09	NTT	5.41			5.41	
		P 08	NTT	23.62			23.62	
		P 07	NTT	10.80			10.80	
		P 06	NTT	2.67			2.67	

AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		.26			.26	
		P 04	NTT		.09			.09	
		P 03	NTT		.01			.01	
		P 02	NTT					.00	
		P 01	NTT		.01			.01	
		P 00	NTT		.01			.01	
		P 99	NTT					.00	
		P 98	NTT		.05			.05	
		P 97	NTT					.00	
		P 86	NTT		.01			.01	
		P 85	NTT		.01			.01	
		P 84	NTT		.01			.01	
		P 83	NTT		.04			.04	
									303.39
TOTAL AGENCY TRANSFERS									22,135.99

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

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 84	MPP		.19			.19	
		P 83	MPP		.02			.02	
		P 84	MTT		.31			.31	
		P 83	MTT		.07			.07	
		P 86	NTT		.47			.47	
		P 85	NTT		.59			.59	
		P 84	NTT		.16			.16	
		P 83	NTT		1.88			1.88	
									3.69
TOTAL AGENCY TRANSFERS									3.69

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	JNO	S57	001	C	STS	1,733,087.64			1,733,087.64	
					C	STT	1,134.90			1,134.90	
					C	UTT	1,117.06			1,117.06	
					C	ZTT	16,699.36			16,699.36	
					C	SCR	1,054,953.32-			1,054,953.32-	
					C	XNS	116,097.72	XCC		116,097.72	
					P	UTT	93.06			93.06	
					P	ZTT	204.47			204.47	
											813,480.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C 09	MTT	1,056.64			1,056.64	
					C 08	MTT	25.81			25.81	
					C 07	MTT	48.22			48.22	
					C 06	MTT	46.00			46.00	
					C 05	MTT	.30			.30	
					C 03	MTT				.00	
					C 09	NTT	5.53			5.53	
					C 08	NTT	35.77-			35.77-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					P 09	MPP	20.54			20.54	
					P 08	MPP	29.76			29.76	
					P 07	MPP	126.33			126.33	
					P 06	MPP	209.25			209.25	
					P 05	MPP	150.13			150.13	
					P 04	MPP	50.79			50.79	
					P 03	MPP	8.88			8.88	
					P 02	MPP	2.88			2.88	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.09			.09	
					P 83	MPP				.00	
					P 09	MTT	210.57			210.57	
					P 08	MTT	160.43			160.43	
					P 07	MTT	383.71			383.71	
					P 06	MTT	402.32			402.32	
					P 05	MTT	235.77			235.77	
					P 04	MTT	60.92			60.92	
					P 03	MTT	9.48			9.48	
					P 02	MTT	2.38			2.38	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.13			.13	
					P 83	MTT	.03			.03	
					P 08	NTT	233.15			233.15	
					P 07	NTT	185.40			185.40	
					P 06	NTT	86.34			86.34	

AGENCY APPORTIONMENT REPORT

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		18.53			18.53	
		P 04	NTT		5.79			5.79	
		P 03	NTT		1.17			1.17	
		P 02	NTT					.00	
		P 01	NTT		.53			.53	
		P 00	NTT		.60			.60	
		P 99	NTT					.00	
		P 98	NTT		3.29			3.29	
		P 97	NTT		.14			.14	
		P 86	NTT		.24			.24	
		P 85	NTT		.29			.29	
		P 84	NTT		.07			.07	
		P 83	NTT		.74			.74	
		P 09	NTT		39.42			39.42	
									3,786.82
TOTAL AGENCY TRANSFERS									817,267.71

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	9,293,672.35			9,293,672.35	
		C	STT	6,085.94			6,085.94	
		C	UTT	5,990.25			5,990.25	
		C	ZTT	89,550.24			89,550.24	
		C	SCR	5,657,184.13-			5,657,184.13-	
		C	XNS	11,096.35	XCC		11,096.35	
		C 09	XRM				.00	
		C 08	XRN	765.48-			765.48-	
		P	UTT	482.26			482.26	
		P	ZTT	1,059.52			1,059.52	
		P	XRS	269.23			269.23	
								3,750,256.53
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 09	MTT	2,204.69			2,204.69	
		C 08	MTT	52.89			52.89	
		C 07	MTT	100.36			100.36	
		C 06	MTT	98.34			98.34	
		C 05	MTT	.67			.67	
		C 03	MTT				.00	
		C 09	NTT	11.52			11.52	
		C 08	NTT	73.33-			73.33-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	42.87			42.87	
		P 08	MPP	61.02			61.02	
		P 07	MPP	262.92			262.92	
		P 06	MPP	447.32			447.32	
		P 05	MPP	336.26			336.26	
		P 04	MPP	124.59			124.59	
		P 03	MPP	21.28			21.28	
		P 02	MPP	5.80			5.80	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.42			.42	
		P 83	MPP	.03			.03	
		P 09	MTT	439.38			439.38	
		P 08	MTT	328.81			328.81	
		P 07	MTT	798.56			798.56	
		P 06	MTT	860.07			860.07	
		P 05	MTT	528.09			528.09	
		P 04	MTT	149.44			149.44	
		P 03	MTT	22.75			22.75	
		P 02	MTT	4.78			4.78	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.68			.68	
		P 83	MTT	.16			.16	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	82.23			82.23	
		P 08	NTT	477.86			477.86	
		P 07	NTT	385.86			385.86	
		P 06	NTT	184.57			184.57	
		P 05	NTT	41.50			41.50	
		P 04	NTT	14.21			14.21	
		P 03	NTT	2.78			2.78	
		P 02	NTT				.00	
		P 01	NTT	1.17			1.17	
		P 00	NTT	1.36			1.36	
		P 99	NTT				.00	
		P 98	NTT	6.83			6.83	
		P 97	NTT	.27			.27	
		P 86	NTT	1.04			1.04	
		P 85	NTT	1.35			1.35	
		P 84	NTT	.36			.36	
		P 83	NTT	3.97			3.97	
								8,035.73
TOTAL AGENCY TRANSFERS								3,758,292.26

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	JPI	S68	001	C	STS	2,505,440.49			2,505,440.49	
					C	STT	1,640.67			1,640.67	
					C	UTT	1,614.89			1,614.89	
					C	ZTT	24,141.45			24,141.45	
					C	SCR	1,525,095.21-			1,525,095.21-	
					C	XNS	97,462.02	XCC		97,462.02	
					P	UTT	136.26			136.26	
					P	ZTT	299.43			299.43	
											1,105,640.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C 09	MTT	1,152.66			1,152.66	
					C 08	MTT	28.25			28.25	
					C 07	MTT	50.11			50.11	
					C 06	MTT	45.64			45.64	
					C 05	MTT	.32			.32	
					C 03	MTT				.00	
					C 05	NTT				.00	
					C 06	NTT				.00	
					C 08	NTT	39.17-			39.17-	
					C 09	NTT	6.02			6.02	
					P 09	MPP	22.41			22.41	
					P 08	MPP	32.59			32.59	
					P 07	MPP	131.29			131.29	
					P 06	MPP	207.64			207.64	
					P 05	MPP	157.67			157.67	
					P 04	MPP	43.34			43.34	
					P 03	MPP	7.58			7.58	
					P 02	MPP	3.64			3.64	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.26			.26	
					P 83	MPP	.01			.01	
					P 09	MTT	229.71			229.71	
					P 08	MTT	175.66			175.66	
					P 07	MTT	398.79			398.79	
					P 06	MTT	399.23			399.23	
					P 05	MTT	247.62			247.62	
					P 04	MTT	51.99			51.99	
					P 03	MTT	8.10			8.10	
					P 02	MTT	3.01			3.01	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.41			.41	
					P 83	MTT	.09			.09	
					P 83	NTT	2.37			2.37	
					P 84	NTT	.22			.22	
					P 85	NTT	.86			.86	

AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 86	NTT		.71			.71	
		P 97	NTT		.12			.12	
		P 98	NTT		3.10			3.10	
		P 99	NTT					.00	
		P 00	NTT		.50			.50	
		P 01	NTT		.53			.53	
		P 02	NTT					.00	
		P 03	NTT		1.00			1.00	
		P 04	NTT		4.94			4.94	
		P 05	NTT		19.46			19.46	
		P 06	NTT		85.67			85.67	
		P 07	NTT		192.69			192.69	
		P 08	NTT		255.28			255.28	
		P 09	NTT		42.99			42.99	
									3,975.31
TOTAL AGENCY TRANSFERS									1,109,615.31

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

AGENCY: SR01 STATE SCHOOL BUILDING
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA ELEM	JAI S02 001	P 85 NTT	1.09		1.09	1.09
DA10 BARSTOW UNIF	JDI S08 001	P 83 NTT	.34		.34	.34
TOTAL AGENCY TRANSFERS						1.43

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

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA32 HESPERIA UNIF	JIJ S28 001	P 83 MPP			.00	
		P 84 MPP			.00	
		P 83 MTT			.00	
		P 84 MTT			.00	
						.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 456
DATE: 12/14/2010

AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JRL S76 053	P 97 NTT			.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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA 202	JGZ S18 001	P 85 NTT			.00	.00
DA18 CHINO 210	JGZ S18 001	P 86 NTT			.00	.00
DA62 UPLAND 256	JGZ S18 001	P 84 MPP P 84 MTT			.00 .00	.00
TOTAL AGENCY TRANSFERS					<u>.00</u>	.00

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

AGENCY: SR24 BLDG AID - ETIWANDA (219)
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA 202	JWU S85 001	P 85 NTT			.00	.00
DA18 CHINO 210	JEI S10 001	P 86 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS						.01

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW UNIF	JHK	S22	001	P	83 NTT		.01			.01	.01
DA16 CHAFFEY HIGH SCHOOL	JHK	S22	001	P	85 NTT					.00	.00
DA18 CHINO UNIF	JEI	S10	001	P	86 NTT		.01			.01	.01
DA64 VICTOR ELEM	JHI	S21	101	P	83 NTT		.03			.03	.03
TOTAL AGENCY TRANSFERS											.05

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

AGENCY: SR26 BLDG AID - FONTANA (221)
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW UNIF	JHI	S21	101	P 83	NTT					.00	.00
DA16 CHAFFEY HIGH SCHOOL 263	JHI	S21	101	P 85	NTT		.01			.01	.01
DA64 VICTOR ELEM	JHI	S21	101	P 83	NTT		.01			.01	.01
TOTAL AGENCY TRANSFERS										<u>.01</u>	.02

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

AGENCY: SR27 BLDG AID - GUASTI (217) AREA WIDE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH SCHOOL 263	JGL S15 001	P 84 MPP P 84 MTT			.00 .00	.00
DA18 CHINO 210	JGL S15 001	P 86 NTT			.00	.00
DA62 UPLAND 256	JGL S15 001	P 84 MPP P 84 MTT	.01		.00 .01	.01
TOTAL AGENCY TRANSFERS						.01

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

AGENCY: SR28 BLDG AID - GUASTI (217)
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA 202	JGL S15 001	P 85 NTT			.00	.00
DA18 CHINO UNIF	JGL S15 001	P 83 MPP P 83 MTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW 208 (TMR)	JIJ	S28	001	P 83	NTT					.00	.00
DA58 SNOWLINE 254 (TMR)	JIJ	S28	001	P 85	NTT					.00	.00
DA64 VICTOR 257 (TMR)	JIJ	S28	001	P 83	NTT					.00	.00
TOTAL AGENCY TRANSFERS										<u>.00</u>	.00

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10	BARSTOW UNIF	JIJ	S28	001	P 83	NTT				.00	.00
DA58	SNOWLINE UNIF-PHELAN COMP	JIJ	S28	001	P 85	NTT	.01			.01	.01
DA64	VICTOR ELEM	JIJ	S28	001	P 83	NTT	.02			.02	.02
DA66	VICTOR HIGH	JIJ	S28	001	P 83	MPP				.00	
					P 84	MPP				.00	
					P 83	MTT				.00	
					P 84	MTT				.00	
					P 83	NTT	.02			.02	.02
TOTAL AGENCY TRANSFERS											.05

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 465
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10	BARSTOW 208 (OH-MH)	JIH	S26	101	P 83	NTT					.00	.00
DA58	SNOWLINE 254 (OH-MH)	JIH	S26	101	P 85	NTT	.01				.01	.01
DA64	VICTOR 257 (OH-MH)	JIJ	S28	001	P 83	NTT	.01				.01	.01
TOTAL AGENCY TRANSFERS											<hr/>	.02

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

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA 202	JWU S85 101	P 85 NTT			.00	.00
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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS	3,332,532.27			3,332,532.27	
		C	STT	2,182.29			2,182.29	
		C	UTT	2,147.98			2,147.98	
		C	ZTT	32,111.00			32,111.00	
		C	SCR	2,028,558.15-			2,028,558.15-	
		P	UTT	186.27			186.27	
		P	ZTT	409.25			409.25	
								1,341,010.91
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 09	MTT	1,386.18			1,386.18	
		C 08	MTT	34.24			34.24	
		C 07	MTT	64.73			64.73	
		C 06	MTT	62.23			62.23	
		C 05	MTT	.42			.42	
		C 03	MTT				.00	
		C 09	NTT	7.24			7.24	
		C 08	NTT	47.47-			47.47-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	26.95			26.95	
		P 08	MPP	39.50			39.50	
		P 07	MPP	169.58			169.58	
		P 06	MPP	283.07			283.07	
		P 05	MPP	211.24			211.24	
		P 04	MPP	76.38			76.38	
		P 03	MPP	13.30			13.30	
		P 02	MPP	4.27			4.27	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 09	MTT	276.25			276.25	
		P 08	MTT	212.85			212.85	
		P 07	MTT	515.05			515.05	
		P 06	MTT	544.26			544.26	
		P 05	MTT	331.73			331.73	
		P 04	MTT	91.61			91.61	
		P 03	MTT	14.22			14.22	
		P 02	MTT	3.52			3.52	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 08	NTT	309.34			309.34	
		P 07	NTT	248.87			248.87	
		P 06	NTT	116.80			116.80	
		P 05	NTT	26.07			26.07	
		P 04	NTT	8.71			8.71	
		P 03	NTT	1.74			1.74	
		P 02	NTT				.00	
		P 01	NTT	.79			.79	

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

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 00	NTT		.91			.91	
				P 99	NTT					.00	
				P 98	NTT		5.63			5.63	
				P 97	NTT		.22			.22	
				P 09	NTT		51.70			51.70	
											5,092.13
TOTAL AGENCY TRANSFERS											1,346,103.04

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	70,719.67			70,719.67	
		C	STT	46.31			46.31	
		C	UTT	45.59			45.59	
		C	ZTT	681.42			681.42	
		C	SCR	43,047.40-			43,047.40-	
		P	UTT	3.57			3.57	
		P	ZTT	7.83			7.83	
								28,456.99
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 09	MTT	18.25			18.25	
		C 08	MTT	.42			.42	
		C 07	MTT	.80			.80	
		C 06	MTT	.83			.83	
		C 05	MTT	.01			.01	
		C 03	MTT				.00	
		C 09	NTT	.10			.10	
		C 08	NTT	.58-			.58-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	.36			.36	
		P 08	MPP	.48			.48	
		P 07	MPP	2.10			2.10	
		P 06	MPP	3.76			3.76	
		P 05	MPP	2.87			2.87	
		P 04	MPP	1.12			1.12	
		P 03	MPP	.21			.21	
		P 02	MPP	.06			.06	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.01			.01	
		P 83	MPP				.00	
		P 09	MTT	3.64			3.64	
		P 08	MTT	2.62			2.62	
		P 07	MTT	6.39			6.39	
		P 06	MTT	7.23			7.23	
		P 05	MTT	4.52			4.52	
		P 04	MTT	1.34			1.34	
		P 03	MTT	.22			.22	
		P 02	MTT	.05			.05	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.01			.01	
		P 83	MTT				.00	
		P 08	NTT	3.81			3.81	
		P 07	NTT	3.09			3.09	
		P 06	NTT	1.55			1.55	
		P 05	NTT	.36			.36	

AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.12			.12	
				P 03	NTT		.03			.03	
				P 02	NTT					.00	
				P 01	NTT		.01			.01	
				P 00	NTT		.01			.01	
				P 99	NTT					.00	
				P 98	NTT		.07			.07	
				P 97	NTT					.00	
				P 86	NTT		.02			.02	
				P 85	NTT		.02			.02	
				P 84	NTT		.01			.01	
				P 83	NTT		.08			.08	
				P 09	NTT		.68			.68	
											66.68
TOTAL AGENCY TRANSFERS											28,523.67

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,013,302.08			1,013,302.08	
		C	STT	663.55			663.55	
		C	UTT	653.12			653.12	
		C	ZTT	9,763.79			9,763.79	
		C	SCR	616,810.49-			616,810.49-	
		P	UTT	54.78			54.78	
		P	ZTT	120.39			120.39	
								407,747.22
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 09	MTT	589.42			589.42	
		C 08	MTT	14.63			14.63	
		C 07	MTT	28.57			28.57	
		C 06	MTT	28.05			28.05	
		C 05	MTT	.20			.20	
		C 03	MTT				.00	
		C 09	NTT	3.08			3.08	
		C 08	NTT	20.27-			20.27-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	11.46			11.46	
		P 08	MPP	16.87			16.87	
		P 07	MPP	74.86			74.86	
		P 06	MPP	127.60			127.60	
		P 05	MPP	98.11			98.11	
		P 04	MPP	36.55			36.55	
		P 03	MPP	6.53			6.53	
		P 02	MPP	1.88			1.88	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.21			.21	
		P 83	MPP	.02			.02	
		P 09	MTT	117.46			117.46	
		P 08	MTT	90.90			90.90	
		P 07	MTT	227.36			227.36	
		P 06	MTT	245.32			245.32	
		P 05	MTT	154.08			154.08	
		P 04	MTT	43.84			43.84	
		P 03	MTT	6.98			6.98	
		P 02	MTT	1.55			1.55	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.33			.33	
		P 83	MTT	.08			.08	
		P 09	NTT	21.99			21.99	
		P 08	NTT	132.09			132.09	
		P 07	NTT	109.86			109.86	
		P 06	NTT	52.64			52.64	

AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	12.11			12.11	
					P 04	NTT	4.17			4.17	
					P 03	NTT	.85			.85	
					P 02	NTT				.00	
					P 01	NTT	.40			.40	
					P 00	NTT	.48			.48	
					P 99	NTT				.00	
					P 98	NTT	2.72			2.72	
					P 97	NTT	.11			.11	
					P 86	NTT	.48			.48	
					P 85	NTT	.64			.64	
					P 84	NTT	.17			.17	
					P 83	NTT	2.03			2.03	
											2,246.41
TOTAL AGENCY TRANSFERS											409,993.63

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JCR	S06	001	C	UWT	576.37			576.37	576.37
GA01	GENERAL TAX LEVY	JCR	S06	001	C	STS	2,436,528.35			2,436,528.35	
					C	STT	1,595.55			1,595.55	
					C	UTT	1,570.47			1,570.47	
					C	ZTT	23,477.45			23,477.45	
					C	SCR	1,483,147.95-			1,483,147.95-	
					P	UTT	127.45			127.45	
					P	ZTT	279.96			279.96	
											980,431.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C 09	MTT	273.51			273.51	
					C 08	MTT	6.67			6.67	
					C 07	MTT	12.82			12.82	
					C 06	MTT	12.67			12.67	
					C 05	MTT	.09			.09	
					C 03	MTT				.00	
					C 09	NTT	1.43			1.43	
					C 08	NTT	9.26-			9.26-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					P 09	MPP	5.32			5.32	
					P 08	MPP	7.70			7.70	
					P 07	MPP	33.57			33.57	
					P 06	MPP	57.65			57.65	
					P 05	MPP	45.01			45.01	
					P 04	MPP	18.32			18.32	
					P 03	MPP	3.36			3.36	
					P 02	MPP	.97			.97	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.08			.08	
					P 83	MPP				.00	
					P 09	MTT	54.51			54.51	
					P 08	MTT	41.49			41.49	
					P 07	MTT	101.97			101.97	
					P 06	MTT	110.85			110.85	
					P 05	MTT	70.67			70.67	
					P 04	MTT	21.97			21.97	
					P 03	MTT	3.59			3.59	
					P 02	MTT	.80			.80	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.13			.13	
					P 83	MTT	.03			.03	
					P 09	NTT	10.20			10.20	
					P 08	NTT	60.31			60.31	

AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT		49.26			49.26	
		P 06	NTT		23.79			23.79	
		P 05	NTT		5.55			5.55	
		P 04	NTT		2.09			2.09	
		P 03	NTT		.44			.44	
		P 02	NTT					.00	
		P 01	NTT		.20			.20	
		P 00	NTT		.25			.25	
		P 99	NTT					.00	
		P 98	NTT		1.38			1.38	
		P 97	NTT		.06			.06	
		P 86	NTT		.18			.18	
		P 85	NTT		.25			.25	
		P 84	NTT		.07			.07	
		P 83	NTT		.74			.74	
									1,030.69
TOTAL AGENCY TRANSFERS									982,038.34

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	17,831.34			17,831.34	17,831.34
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	12,038,671.87			12,038,671.87	
					C	STT	7,883.47			7,883.47	
					C	UTT	7,759.54			7,759.54	
					C	ZTT	115,999.99			115,999.99	
					C	SCR	7,328,100.87-			7,328,100.87-	
					P	UTT	614.57			614.57	
					P	ZTT	1,350.26			1,350.26	
											4,844,178.83
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C 09	MTT	2,937.87			2,937.87	
					C 08	MTT	72.71			72.71	
					C 07	MTT	138.79			138.79	
					C 06	MTT	136.94			136.94	
					C 05	MTT	.96			.96	
					C 03	MTT				.00	
					C 09	NTT	15.35			15.35	
					C 08	NTT	100.80-			100.80-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					P 09	MPP	57.12			57.12	
					P 08	MPP	83.87			83.87	
					P 07	MPP	363.62			363.62	
					P 06	MPP	622.90			622.90	
					P 05	MPP	477.67			477.67	
					P 04	MPP	181.93			181.93	
					P 03	MPP	32.70			32.70	
					P 02	MPP	9.28			9.28	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.54			.54	
					P 83	MPP	.03			.03	
					P 09	MTT	585.49			585.49	
					P 08	MTT	452.00			452.00	
					P 07	MTT	1,104.42			1,104.42	
					P 06	MTT	1,197.65			1,197.65	
					P 05	MTT	750.17			750.17	
					P 04	MTT	218.23			218.23	
					P 03	MTT	34.95			34.95	
					P 02	MTT	7.66			7.66	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.86			.86	
					P 83	MTT	.21			.21	
					P 08	NTT	656.88			656.88	
					P 07	NTT	533.65			533.65	

AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		257.02			257.02	
		P 05	NTT		58.96			58.96	
		P 04	NTT		20.74			20.74	
		P 03	NTT		4.28			4.28	
		P 02	NTT					.00	
		P 01	NTT		1.92			1.92	
		P 00	NTT		2.29			2.29	
		P 99	NTT					.00	
		P 98	NTT		11.89			11.89	
		P 97	NTT		.48			.48	
		P 86	NTT		1.32			1.32	
		P 85	NTT		1.72			1.72	
		P 84	NTT		.46			.46	
		P 83	NTT		5.06			5.06	
		P 09	NTT		109.57			109.57	
									11,049.36
TOTAL AGENCY TRANSFERS									4,873,059.53

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	2,421,222.82			2,421,222.82	
		C	STT	1,585.53			1,585.53	
		C	UTT	1,560.60			1,560.60	
		C	ZTT	23,329.97			23,329.97	
		C	SCR	1,473,832.31-			1,473,832.31-	
		P	UTT	129.29			129.29	
		P	ZTT	284.11			284.11	
								974,280.01
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 09	MTT	2,100.00			2,100.00	
		C 08	MTT	51.84			51.84	
		C 07	MTT	98.60			98.60	
		C 06	MTT	97.04			97.04	
		C 05	MTT	.69			.69	
		C 03	MTT				.00	
		C 09	NTT	10.98			10.98	
		C 08	NTT	71.87-			71.87-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	40.83			40.83	
		P 08	MPP	59.79			59.79	
		P 07	MPP	258.31			258.31	
		P 06	MPP	441.42			441.42	
		P 05	MPP	342.59			342.59	
		P 04	MPP	131.21			131.21	
		P 03	MPP	22.97			22.97	
		P 02	MPP	6.37			6.37	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.37			.37	
		P 83	MPP	.03			.03	
		P 09	MTT	418.51			418.51	
		P 08	MTT	322.27			322.27	
		P 07	MTT	784.57			784.57	
		P 06	MTT	848.73			848.73	
		P 05	MTT	538.02			538.02	
		P 04	MTT	157.37			157.37	
		P 03	MTT	24.55			24.55	
		P 02	MTT	5.25			5.25	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.58			.58	
		P 83	MTT	.13			.13	
		P 06	NTT	182.13			182.13	
		P 05	NTT	42.28			42.28	
		P 04	NTT	14.96			14.96	
		P 03	NTT	3.01			3.01	

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	3,142,908.94			3,142,908.94	
		C	STT	2,058.12			2,058.12	
		C	UTT	2,025.77			2,025.77	
		C	ZTT	30,283.85			30,283.85	
		C	SCR	1,913,130.07-			1,913,130.07-	
		C 08	XRN	2,752.20-			2,752.20-	
		P	UTT	163.88			163.88	
		P	ZTT	360.00			360.00	
		P	XRS	896.46			896.46	
								1,262,814.75
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 09	MTT	3,632.53			3,632.53	
		C 08	MTT	89.13			89.13	
		C 07	MTT	168.90			168.90	
		C 06	MTT	165.64			165.64	
		C 05	MTT	1.15			1.15	
		C 03	MTT				.00	
		C 09	NTT	18.98			18.98	
		C 08	NTT	123.57-			123.57-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	70.63			70.63	
		P 08	MPP	102.82			102.82	
		P 07	MPP	442.51			442.51	
		P 06	MPP	753.46			753.46	
		P 05	MPP	576.76			576.76	
		P 04	MPP	218.22			218.22	
		P 03	MPP	38.70			38.70	
		P 02	MPP	10.80			10.80	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.49			.49	
		P 83	MPP	.03			.03	
		P 09	MTT	723.92			723.92	
		P 08	MTT	554.11			554.11	
		P 07	MTT	1,344.05			1,344.05	
		P 06	MTT	1,448.68			1,448.68	
		P 05	MTT	905.79			905.79	
		P 04	MTT	261.75			261.75	
		P 03	MTT	41.37			41.37	
		P 02	MTT	8.91			8.91	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.79			.79	
		P 83	MTT	.19			.19	
		P 08	NTT	805.28			805.28	
		P 07	NTT	649.44			649.44	

AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	310.88			310.88	
		P 05	NTT	71.18			71.18	
		P 04	NTT	24.88			24.88	
		P 03	NTT	5.07			5.07	
		P 02	NTT				.00	
		P 01	NTT	2.20			2.20	
		P 00	NTT	2.52			2.52	
		P 99	NTT				.00	
		P 98	NTT	12.92			12.92	
		P 97	NTT	.52			.52	
		P 86	NTT	1.22			1.22	
		P 85	NTT	1.57			1.57	
		P 84	NTT	.42			.42	
		P 83	NTT	4.68			4.68	
		P 09	NTT	135.49			135.49	
								13,485.01
TOTAL AGENCY TRANSFERS								1,276,299.76

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,980,995.89			1,980,995.89	
		C	STT	1,297.24			1,297.24	
		C	UTT	1,276.85			1,276.85	
		C	ZTT	19,088.11			19,088.11	
		C	SCR	1,205,859.67-			1,205,859.67-	
		P	UTT	105.03			105.03	
		P	ZTT	230.81			230.81	
								797,134.26
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 09	MTT	2,002.04			2,002.04	
		C 08	MTT	47.45			47.45	
		C 07	MTT	87.90			87.90	
		C 06	MTT	79.94			79.94	
		C 05	MTT	.53			.53	
		C 03	MTT				.00	
		C 09	NTT	10.46			10.46	
		C 08	NTT	65.78-			65.78-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	38.93			38.93	
		P 08	MPP	54.74			54.74	
		P 07	MPP	230.27			230.27	
		P 06	MPP	363.67			363.67	
		P 05	MPP	259.68			259.68	
		P 04	MPP	90.26			90.26	
		P 03	MPP	15.66			15.66	
		P 02	MPP	4.35			4.35	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 09	MTT	398.99			398.99	
		P 08	MTT	294.98			294.98	
		P 07	MTT	699.41			699.41	
		P 06	MTT	699.22			699.22	
		P 05	MTT	407.83			407.83	
		P 04	MTT	108.26			108.26	
		P 03	MTT	16.74			16.74	
		P 02	MTT	3.59			3.59	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 08	NTT	428.70			428.70	
		P 07	NTT	337.95			337.95	
		P 06	NTT	150.06			150.06	
		P 05	NTT	32.05			32.05	
		P 04	NTT	10.30			10.30	
		P 03	NTT	2.05			2.05	
		P 02	NTT				.00	
		P 01	NTT	.89			.89	

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 00	NTT		1.06			1.06	
				P 99	NTT					.00	
				P 98	NTT		5.84			5.84	
				P 97	NTT		.24			.24	
				P 09	NTT		74.67			74.67	
											6,892.93
TOTAL AGENCY TRANSFERS											804,027.19

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJC S32 001	C	STS	604,350.77			604,350.77	
		C	STT	395.77			395.77	
		C	UTT	389.53			389.53	
		C	ZTT	5,823.29			5,823.29	
		C	SCR	367,876.29-			367,876.29-	
		P	UTT	33.75			33.75	
		P	ZTT	74.18			74.18	
								243,191.00
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 09	MTT	186.06			186.06	
		C 08	MTT	3.54			3.54	
		C 07	MTT	4.42			4.42	
		C 06	MTT	4.07			4.07	
		C 05	MTT	.02			.02	
		C 03	MTT				.00	
		C 09	NTT	.97			.97	
		C 08	NTT	4.92-			4.92-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	3.62			3.62	
		P 08	MPP	4.09			4.09	
		P 07	MPP	11.59			11.59	
		P 06	MPP	18.50			18.50	
		P 05	MPP	14.05			14.05	
		P 04	MPP	5.46			5.46	
		P 03	MPP	1.01			1.01	
		P 02	MPP	.30			.30	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 09	MTT	37.08			37.08	
		P 08	MTT	22.05			22.05	
		P 07	MTT	35.19			35.19	
		P 06	MTT	35.58			35.58	
		P 05	MTT	22.06			22.06	
		P 04	MTT	6.55			6.55	
		P 03	MTT	1.08			1.08	
		P 02	MTT	.25			.25	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 08	NTT	32.05			32.05	
		P 07	NTT	17.00			17.00	
		P 06	NTT	7.63			7.63	
		P 05	NTT	1.74			1.74	
		P 04	NTT	.62			.62	
		P 03	NTT	.14			.14	
		P 02	NTT				.00	
		P 01	NTT	.07			.07	

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 00	NTT		.08			.08	
				P 99	NTT					.00	
				P 98	NTT		.45			.45	
				P 97	NTT		.02			.02	
				P 09	NTT		6.94			6.94	
											479.36
TOTAL AGENCY TRANSFERS											243,670.36

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,831,869.24			1,831,869.24	
		C	STT	1,199.59			1,199.59	
		C	UTT	1,180.74			1,180.74	
		C	ZTT	17,651.19			17,651.19	
		C	SCR	1,115,083.54-			1,115,083.54-	
		P	UTT	97.92			97.92	
		P	ZTT	215.08			215.08	
								737,130.22
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 09	MTT	837.13			837.13	
		C 08	MTT	20.18			20.18	
		C 07	MTT	38.25			38.25	
		C 06	MTT	37.59			37.59	
		C 05	MTT	.27			.27	
		C 03	MTT				.00	
		C 09	NTT	4.38			4.38	
		C 08	NTT	27.97-			27.97-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	16.28			16.28	
		P 08	MPP	23.27			23.27	
		P 07	MPP	100.22			100.22	
		P 06	MPP	170.98			170.98	
		P 05	MPP	130.09			130.09	
		P 04	MPP	49.81			49.81	
		P 03	MPP	9.07			9.07	
		P 02	MPP	2.62			2.62	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.22			.22	
		P 83	MPP	.01			.01	
		P 09	MTT	166.83			166.83	
		P 08	MTT	125.43			125.43	
		P 07	MTT	304.40			304.40	
		P 06	MTT	328.74			328.74	
		P 05	MTT	204.30			204.30	
		P 04	MTT	59.74			59.74	
		P 03	MTT	9.69			9.69	
		P 02	MTT	2.15			2.15	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.35			.35	
		P 83	MTT	.08			.08	
		P 08	NTT	182.29			182.29	
		P 07	NTT	147.08			147.08	
		P 06	NTT	70.55			70.55	
		P 05	NTT	16.05			16.05	

AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		5.68			5.68	
				P 03	NTT		1.18			1.18	
				P 02	NTT					.00	
				P 01	NTT		.55			.55	
				P 00	NTT		.69			.69	
				P 99	NTT					.00	
				P 98	NTT		3.86			3.86	
				P 97	NTT		.16			.16	
				P 86	NTT		.57			.57	
				P 85	NTT		.72			.72	
				P 84	NTT		.18			.18	
				P 83	NTT		2.01			2.01	
				P 09	NTT		31.22			31.22	
											3,076.90
TOTAL AGENCY TRANSFERS											740,207.12

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	395,915.82			395,915.82	
		C	STT	259.26			259.26	
		C	UTT	255.19			255.19	
		C	ZTT	3,814.89			3,814.89	
		C	SCR	240,998.19-			240,998.19-	
		P	UTT	20.78			20.78	
		P	ZTT	45.67			45.67	
								159,313.42
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 09	MTT	90.86			90.86	
		C 08	MTT	2.42			2.42	
		C 07	MTT	4.64			4.64	
		C 06	MTT	4.66			4.66	
		C 05	MTT	.03			.03	
		C 03	MTT				.00	
		C 09	NTT	.47			.47	
		C 08	NTT	3.35-			3.35-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	1.76			1.76	
		P 08	MPP	2.79			2.79	
		P 07	MPP	12.14			12.14	
		P 06	MPP	21.20			21.20	
		P 05	MPP	16.33			16.33	
		P 04	MPP	6.40			6.40	
		P 03	MPP	1.18			1.18	
		P 02	MPP	.35			.35	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.05			.05	
		P 83	MPP				.00	
		P 09	MTT	18.11			18.11	
		P 08	MTT	15.02			15.02	
		P 07	MTT	36.89			36.89	
		P 06	MTT	40.75			40.75	
		P 05	MTT	25.63			25.63	
		P 04	MTT	7.68			7.68	
		P 03	MTT	1.26			1.26	
		P 02	MTT	.29			.29	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.07			.07	
		P 83	MTT	.01			.01	
		P 08	NTT	21.83			21.83	
		P 07	NTT	17.82			17.82	
		P 06	NTT	8.74			8.74	
		P 05	NTT	2.02			2.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT		.73			.73	
		P 03	NTT		.16			.16	
		P 02	NTT					.00	
		P 01	NTT		.08			.08	
		P 00	NTT		.10			.10	
		P 99	NTT					.00	
		P 98	NTT		.58			.58	
		P 97	NTT		.03			.03	
		P 86	NTT		.11			.11	
		P 85	NTT		.13			.13	
		P 84	NTT		.04			.04	
		P 83	NTT		.43			.43	
		P 09	NTT		3.39			3.39	
									363.83
TOTAL AGENCY TRANSFERS									159,677.25

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	6,325,945.09			6,325,945.09	
					C	STT	4,142.52			4,142.52	
					C	UTT	4,077.39			4,077.39	
					C	ZTT	60,954.36			60,954.36	
					C	SCR	3,850,688.30-			3,850,688.30-	
					P	UTT	333.87			333.87	
					P	ZTT	733.58			733.58	
											2,545,498.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C 09	MTT	1,898.83			1,898.83	
					C 08	MTT	46.03			46.03	
					C 07	MTT	87.27			87.27	
					C 06	MTT	85.38			85.38	
					C 05	MTT	.60			.60	
					C 03	MTT				.00	
					C 09	NTT	9.92			9.92	
					C 08	NTT	63.82-			63.82-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					P 09	MPP	36.93			36.93	
					P 08	MPP	53.10			53.10	
					P 07	MPP	228.64			228.64	
					P 06	MPP	388.41			388.41	
					P 05	MPP	297.02			297.02	
					P 04	MPP	112.14			112.14	
					P 03	MPP	20.14			20.14	
					P 02	MPP	5.75			5.75	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.38			.38	
					P 83	MPP	.03			.03	
					P 09	MTT	378.42			378.42	
					P 08	MTT	286.19			286.19	
					P 07	MTT	694.45			694.45	
					P 06	MTT	746.81			746.81	
					P 05	MTT	466.47			466.47	
					P 04	MTT	134.50			134.50	
					P 03	MTT	21.53			21.53	
					P 02	MTT	4.75			4.75	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.61			.61	
					P 83	MTT	.15			.15	
					P 08	NTT	415.90			415.90	
					P 07	NTT	335.56			335.56	
					P 06	NTT	160.27			160.27	
					P 05	NTT	36.66			36.66	

AGENCY APPORTIONMENT REPORT

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT	12.78			12.78	
				P 03	NTT	2.64			2.64	
				P 02	NTT				.00	
				P 01	NTT	1.17			1.17	
				P 00	NTT	1.37			1.37	
				P 99	NTT				.00	
				P 98	NTT	7.31			7.31	
				P 97	NTT	.29			.29	
				P 86	NTT	.92			.92	
				P 85	NTT	1.19			1.19	
				P 84	NTT	.32			.32	
				P 83	NTT	3.59			3.59	
				P 09	NTT	70.83			70.83	
										6,991.43
TOTAL AGENCY TRANSFERS										2,552,489.94

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	2,905,984.12			2,905,984.12	
		C	STT	1,902.97			1,902.97	
		C	UTT	1,873.06			1,873.06	
		C	ZTT	28,000.94			28,000.94	
		C	SCR	1,768,911.73-			1,768,911.73-	
		P	UTT	155.85			155.85	
		P	ZTT	342.35			342.35	
								1,169,347.56
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 09	MTT	2,464.39			2,464.39	
		C 08	MTT	62.10			62.10	
		C 07	MTT	120.39			120.39	
		C 06	MTT	120.20			120.20	
		C 05	MTT	.84			.84	
		C 03	MTT				.00	
		C 09	NTT	12.88			12.88	
		C 08	NTT	86.09-			86.09-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	47.91			47.91	
		P 08	MPP	71.63			71.63	
		P 07	MPP	315.41			315.41	
		P 06	MPP	546.73			546.73	
		P 05	MPP	419.93			419.93	
		P 04	MPP	159.60			159.60	
		P 03	MPP	28.97			28.97	
		P 02	MPP	8.17			8.17	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.40			.40	
		P 83	MPP	.02			.02	
		P 09	MTT	491.12			491.12	
		P 08	MTT	386.03			386.03	
		P 07	MTT	958.00			958.00	
		P 06	MTT	1,051.20			1,051.20	
		P 05	MTT	659.49			659.49	
		P 04	MTT	191.44			191.44	
		P 03	MTT	30.97			30.97	
		P 02	MTT	6.74			6.74	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.64			.64	
		P 83	MTT	.15			.15	
		P 06	NTT	225.58			225.58	
		P 05	NTT	51.82			51.82	
		P 04	NTT	18.20			18.20	
		P 03	NTT	3.79			3.79	

AGENCY APPORTIONMENT REPORT

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT					.00	
		P 01	NTT		1.65			1.65	
		P 00	NTT		1.93			1.93	
		P 99	NTT					.00	
		P 98	NTT		9.92			9.92	
		P 97	NTT		.40			.40	
		P 86	NTT		1.02			1.02	
		P 85	NTT		1.30			1.30	
		P 84	NTT		.34			.34	
		P 83	NTT		3.80			3.80	
		P 09	NTT		91.91			91.91	
		P 08	NTT		561.03			561.03	
		P 07	NTT		462.89			462.89	
									9,504.84
TOTAL AGENCY TRANSFERS									1,178,852.40

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	3,167,552.51			3,167,552.51	
		C	STT	2,074.25			2,074.25	
		C	UTT	2,041.65			2,041.65	
		C	ZTT	30,521.31			30,521.31	
		C	SCR	1,928,132.14-			1,928,132.14-	
		C 09	XRM	3.56			3.56	
		C 06	XRM	.47			.47	
		P	UTT	164.58			164.58	
		P	ZTT	361.63			361.63	
		P 09	XMP	.68			.68	
		P 06	XMP	21.07			21.07	
		P 06	XRM	38.56			38.56	
		P 09	XRM	6.78			6.78	
		P	XRS	33.91			33.91	
								1,274,688.82
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 09	MTT	444.64			444.64	
		C 08	MTT	11.20			11.20	
		C 07	MTT	22.16			22.16	
		C 06	MTT	22.43			22.43	
		C 05	MTT	.16			.16	
		C 03	MTT				.00	
		C 09	NTT	2.33			2.33	
		C 08	NTT	15.53-			15.53-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	8.65			8.65	
		P 08	MPP	12.92			12.92	
		P 07	MPP	58.04			58.04	
		P 06	MPP	102.07			102.07	
		P 05	MPP	77.63			77.63	
		P 04	MPP	30.69			30.69	
		P 03	MPP	5.65			5.65	
		P 02	MPP	1.65			1.65	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.16			.16	
		P 83	MPP	.01			.01	
		P 09	MTT	88.61			88.61	
		P 08	MTT	69.63			69.63	
		P 07	MTT	176.28			176.28	
		P 06	MTT	196.24			196.24	
		P 05	MTT	121.91			121.91	
		P 04	MTT	36.81			36.81	
		P 03	MTT	6.04			6.04	
		P 02	MTT	1.36			1.36	
		P 99	MTT				.00	

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	5,365,021.54			5,365,021.54	
		C	STT	3,513.26			3,513.26	
		C	UTT	3,458.03			3,458.03	
		C	ZTT	51,695.28			51,695.28	
		C	SCR	3,265,760.26-			3,265,760.26-	
		C	XNS	65,753.08	XCC		65,753.08	
		C	XRU	12.05	XCC	.03	12.02	
		P	UTT	285.25			285.25	
		P	ZTT	626.69			626.69	
								2,224,604.89
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 09	MTT	4,807.49			4,807.49	
		C 08	MTT	118.71			118.71	
		C 07	MTT	229.89			229.89	
		C 06	MTT	228.24			228.24	
		C 05	MTT	1.59			1.59	
		C 03	MTT				.00	
		C 09	NTT	25.12			25.12	
		C 08	NTT	164.57-			164.57-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	93.48			93.48	
		P 08	MPP	136.94			136.94	
		P 07	MPP	602.30			602.30	
		P 06	MPP	1,038.20			1,038.20	
		P 05	MPP	794.02			794.02	
		P 04	MPP	300.23			300.23	
		P 03	MPP	53.59			53.59	
		P 02	MPP	15.04			15.04	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.97			.97	
		P 83	MPP	.08			.08	
		P 09	MTT	958.09			958.09	
		P 08	MTT	737.99			737.99	
		P 07	MTT	1,829.38			1,829.38	
		P 06	MTT	1,996.16			1,996.16	
		P 05	MTT	1,246.98			1,246.98	
		P 04	MTT	360.11			360.11	
		P 03	MTT	57.28			57.28	
		P 02	MTT	12.41			12.41	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	1.55			1.55	
		P 83	MTT	.37			.37	
		P 08	NTT	1,072.51			1,072.51	
		P 07	NTT	883.94			883.94	

AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT		428.38			428.38	
		P 05	NTT		97.99			97.99	
		P 04	NTT		34.23			34.23	
		P 03	NTT		7.02			7.02	
		P 02	NTT					.00	
		P 01	NTT		3.04			3.04	
		P 00	NTT		3.52			3.52	
		P 99	NTT					.00	
		P 98	NTT		18.14			18.14	
		P 97	NTT		.73			.73	
		P 86	NTT		2.42			2.42	
		P 85	NTT		3.10			3.10	
		P 84	NTT		.83			.83	
		P 83	NTT		9.24			9.24	
		P 09	NTT		179.31			179.31	
									18,226.04
TOTAL AGENCY TRANSFERS									2,242,830.93

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	177,337.44			177,337.44	
		C	STT	116.13			116.13	
		C	UTT	114.30			114.30	
		C	ZTT	1,708.75			1,708.75	
		C	SCR	107,948.56-			107,948.56-	
		P	UTT	8.96			8.96	
		P	ZTT	19.77			19.77	
								71,356.79
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 09	MTT	223.56			223.56	
		C 08	MTT	5.45			5.45	
		C 07	MTT	10.27			10.27	
		C 06	MTT	10.33			10.33	
		C 05	MTT	.07			.07	
		C 03	MTT				.00	
		C 09	NTT	1.17			1.17	
		C 08	NTT	7.57-			7.57-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	4.34			4.34	
		P 08	MPP	6.29			6.29	
		P 07	MPP	26.88			26.88	
		P 06	MPP	47.01			47.01	
		P 05	MPP	36.43			36.43	
		P 04	MPP	14.30			14.30	
		P 03	MPP	2.61			2.61	
		P 02	MPP	.72			.72	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.06			.06	
		P 83	MPP				.00	
		P 09	MTT	44.55			44.55	
		P 08	MTT	33.92			33.92	
		P 07	MTT	81.65			81.65	
		P 06	MTT	90.39			90.39	
		P 05	MTT	57.21			57.21	
		P 04	MTT	17.15			17.15	
		P 03	MTT	2.79			2.79	
		P 02	MTT	.59			.59	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.09			.09	
		P 83	MTT	.02			.02	
		P 08	NTT	49.29			49.29	
		P 07	NTT	39.45			39.45	
		P 06	NTT	19.39			19.39	
		P 05	NTT	4.50			4.50	

AGENCY APPORTIONMENT REPORT

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT		1.63			1.63	
		P 03	NTT		.34			.34	
		P 02	NTT					.00	
		P 01	NTT		.16			.16	
		P 00	NTT		.20			.20	
		P 99	NTT					.00	
		P 98	NTT		1.09			1.09	
		P 97	NTT		.04			.04	
		P 86	NTT		.14			.14	
		P 85	NTT		.18			.18	
		P 84	NTT		.04			.04	
		P 83	NTT		.48			.48	
		P 09	NTT		8.34			8.34	
									835.55
TOTAL AGENCY TRANSFERS									72,192.34

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,669,217.99			1,669,217.99	
					C	STT	1,093.09			1,093.09	
					C	UTT	1,075.90			1,075.90	
					C	ZTT	16,083.94			16,083.94	
					C	SCR	1,016,075.63-			1,016,075.63-	
					P	UTT	94.78			94.78	
					P	ZTT	208.22			208.22	
											671,698.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C 09	MTT	799.72			799.72	
					C 08	MTT	19.50			19.50	
					C 07	MTT	35.97			35.97	
					C 06	MTT	33.62			33.62	
					C 05	MTT	.23			.23	
					C 03	MTT				.00	
					C 09	NTT	4.17			4.17	
					C 08	NTT	27.03-			27.03-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					P 09	MPP	15.55			15.55	
					P 08	MPP	22.49			22.49	
					P 07	MPP	94.26			94.26	
					P 06	MPP	152.94			152.94	
					P 05	MPP	112.49			112.49	
					P 04	MPP	40.08			40.08	
					P 03	MPP	9.61			9.61	
					P 02	MPP	4.50			4.50	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.06			.06	
					P 83	MPP				.00	
					P 09	MTT	159.38			159.38	
					P 08	MTT	121.21			121.21	
					P 07	MTT	286.30			286.30	
					P 06	MTT	294.04			294.04	
					P 05	MTT	176.67			176.67	
					P 04	MTT	48.07			48.07	
					P 03	MTT	10.27			10.27	
					P 02	MTT	3.71			3.71	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.10			.10	
					P 83	MTT	.02			.02	
					P 08	NTT	176.17			176.17	
					P 07	NTT	138.34			138.34	
					P 06	NTT	63.10			63.10	
					P 05	NTT	13.88			13.88	

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNK S55 001	C	STS	36,405.81			36,405.81	
		C	STT	23.83			23.83	
		C	UTT	23.46			23.46	
		C	ZTT	350.80			350.80	
		C	SCR	22,161.20-			22,161.20-	
		P	UTT	1.82			1.82	
		P	ZTT	4.00			4.00	
								14,648.52
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 09	MTT	31.70			31.70	
		C 08	MTT	.77			.77	
		C 07	MTT	1.44			1.44	
		C 06	MTT	1.39			1.39	
		C 05	MTT	.01			.01	
		C 03	MTT				.00	
		C 09	NTT	.17			.17	
		C 08	NTT	1.07-			1.07-	
		C 06	NTT				.00	
		C 05	NTT				.00	
		P 09	MPP	.62			.62	
		P 08	MPP	.89			.89	
		P 07	MPP	3.77			3.77	
		P 06	MPP	6.30			6.30	
		P 05	MPP	5.04			5.04	
		P 04	MPP	1.98			1.98	
		P 03	MPP	.37			.37	
		P 02	MPP	.11			.11	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.03			.03	
		P 83	MPP				.00	
		P 09	MTT	6.32			6.32	
		P 08	MTT	4.80			4.80	
		P 07	MTT	11.44			11.44	
		P 06	MTT	12.12			12.12	
		P 05	MTT	7.90			7.90	
		P 04	MTT	2.38			2.38	
		P 03	MTT	.39			.39	
		P 02	MTT	.09			.09	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.04			.04	
		P 83	MTT	.01			.01	
		P 06	NTT	2.60			2.60	
		P 05	NTT	.63			.63	
		P 04	NTT	.22			.22	
		P 03	NTT	.05			.05	

AGENCY APPORTIONMENT REPORT

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT					.00	
		P 01	NTT		.03			.03	
		P 00	NTT		.03			.03	
		P 99	NTT					.00	
		P 98	NTT		.21			.21	
		P 97	NTT		.01			.01	
		P 86	NTT		.06			.06	
		P 85	NTT		.08			.08	
		P 84	NTT		.03			.03	
		P 83	NTT		.25			.25	
		P 09	NTT		1.18			1.18	
		P 08	NTT		6.98			6.98	
		P 07	NTT		5.53			5.53	
									116.90
TOTAL AGENCY TRANSFERS									14,765.42

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	278.74-			278.74-	
		P	UWT	116.77			116.77	
								161.97-
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS	4,523,169.13			4,523,169.13	
		C	STT	2,961.99			2,961.99	
		C	UTT	2,915.42			2,915.42	
		C	ZTT	43,583.51			43,583.51	
		P	SCR	2,753,313.97-			2,753,313.97-	
		P	UTT	231.70			231.70	
		P	ZTT	509.03			509.03	
								1,820,056.81
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 09	MTT	1,244.54			1,244.54	
		C 08	MTT	30.63			30.63	
		C 07	MTT	56.04			56.04	
		C 06	MTT	54.81			54.81	
		C 05	MTT	.38			.38	
		C 03	MTT	.00			.00	
		C 09	NTT	6.50			6.50	
		C 08	NTT	42.46-			42.46-	
		C 06	NTT	.00			.00	
		C 05	NTT	.00			.00	
		P 09	MPP	24.20			24.20	
		P 08	MPP	35.33			35.33	
		P 07	MPP	146.82			146.82	
		P 06	MPP	249.32			249.32	
		P 05	MPP	190.15			190.15	
		P 04	MPP	67.99			67.99	
		P 03	MPP	12.34			12.34	
		P 02	MPP	4.18			4.18	
		P 99	MPP	.00			.00	
		P 98	MPP	.00			.00	
		P 09	MTT	248.02			248.02	
		P 08	MTT	190.39			190.39	
		P 07	MTT	445.94			445.94	
		P 06	MTT	479.38			479.38	
		P 05	MTT	298.64			298.64	
		P 04	MTT	81.55			81.55	
		P 03	MTT	13.19			13.19	
		P 02	MTT	3.45			3.45	
		P 99	MTT	.00			.00	
		P 98	MTT	.00			.00	
		P 08	NTT	276.68			276.68	
		P 07	NTT	215.47			215.47	
		P 06	NTT	102.88			102.88	
		P 05	NTT	23.46			23.46	
		P 04	NTT	7.76			7.76	

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 03	NTT		1.62			1.62	
				P 02	NTT					.00	
				P 01	NTT		.77			.77	
				P 00	NTT		.89			.89	
				P 99	NTT					.00	
				P 98	NTT		4.83			4.83	
				P 97	NTT		.20			.20	
				P 09	NTT		46.42			46.42	
											4,522.31
TOTAL AGENCY TRANSFERS											1,824,417.15

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	2,141,148.49			2,141,148.49	
					C	STT	1,402.11			1,402.11	
					C	UTT	1,380.08			1,380.08	
					C	ZTT	20,631.28			20,631.28	
					C	SCR	1,303,345.48-			1,303,345.48-	
					P	UTT	114.81			114.81	
					P	ZTT	252.27			252.27	
											861,583.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C 09	MTT	885.69			885.69	
					C 08	MTT	21.80			21.80	
					C 07	MTT	40.84			40.84	
					C 06	MTT	39.87			39.87	
					C 05	MTT	.28			.28	
					C 03	MTT				.00	
					C 05	NTT				.00	
					C 06	NTT				.00	
					C 08	NTT	30.23-			30.23-	
					C 09	NTT	4.63			4.63	
					P 09	MPP	17.22			17.22	
					P 08	MPP	25.15			25.15	
					P 07	MPP	106.98			106.98	
					P 06	MPP	181.39			181.39	
					P 05	MPP	136.95			136.95	
					P 04	MPP	51.58			51.58	
					P 03	MPP	9.22			9.22	
					P 02	MPP	2.62			2.62	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.16			.16	
					P 83	MPP				.00	
					P 09	MTT	176.51			176.51	
					P 08	MTT	135.57			135.57	
					P 07	MTT	324.94			324.94	
					P 06	MTT	348.75			348.75	
					P 05	MTT	215.07			215.07	
					P 04	MTT	61.87			61.87	
					P 03	MTT	9.86			9.86	
					P 02	MTT	2.16			2.16	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.25			.25	
					P 83	MTT	.06			.06	
					P 83	NTT	1.52			1.52	
					P 84	NTT	.13			.13	
					P 85	NTT	.50			.50	
					P 86	NTT	.39			.39	

AGENCY APPORTIONMENT REPORT

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 97	NTT		.13			.13	
				P 98	NTT		3.39			3.39	
				P 99	NTT					.00	
				P 00	NTT		.65			.65	
				P 01	NTT		.55			.55	
				P 02	NTT					.00	
				P 03	NTT		1.20			1.20	
				P 04	NTT		5.88			5.88	
				P 05	NTT		16.91			16.91	
				P 06	NTT		74.84			74.84	
				P 07	NTT		157.01			157.01	
				P 08	NTT		197.02			197.02	
				P 09	NTT		33.03			33.03	
											3,262.34
TOTAL AGENCY TRANSFERS											864,845.90

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 507
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA80	DESERT COMM COLL DEBT SERVICE	OHY	ACR	ACR	P 83	NTT	.05			.05	
					P 84	NTT	.04			.04	
TOTAL AGENCY TRANSFERS											.09

AGENCY APPORTIONMENT REPORT

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED		TOTAL
CODE	NAME								STAT	TYPE	AMOUNT	TYPE	
GA01	GENERAL TAX LEVY	HJZ	S79	001	P	84	MPP	.04			.04		
					P	98	MPP				.00		
					P	99	MPP				.00		
					P	84	MTT	.07			.07		
					P	98	MTT				.00		
					P	99	MTT				.00		
					P	84	NTT	.04			.04		
					P	85	NTT	.14			.14		
					P	86	NTT	.11			.11		
					P	97	NTT	.03			.03		
					P	98	NTT	.74			.74		
					P	99	NTT				.00		
												1.17	
TOTAL AGENCY TRANSFERS													1.17

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SPT				.00	
					C	STS	6,112.35			6,112.35	
					C	STT	3.83			3.83	
					C	ZPT				.00	
					C	ZTT	1,765.30			1,765.30	
					P 07	NPP	.65			.65	
					P 07	NTT	.96			.96	
					P	SPS	8.09			8.09	
					P	STS	19.91			19.91	
											7,911.09
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 09	MTT	7.78			7.78	
					C 08	MTT	.18			.18	
					C 07	MTT	.23			.23	
					C 06	MTT	.24			.24	
					C 05	MTT				.00	
					C 03	MTT				.00	
					C 09	NTT	.04			.04	
					C 08	NTT	.24-			.24-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					C	STS	13,149.79			13,149.79	
					C	STT	8.62			8.62	
					C	UTT	8.47			8.47	
					C	ZTT	126.70			126.70	
					P 09	MPP	.15			.15	
					P 08	MPP	.21			.21	
					P 07	MPP	.60			.60	
					P 06	MPP	1.08			1.08	
					P 05	MPP	.83			.83	
					P 04	MPP	.60			.60	
					P 03	MPP	.15			.15	
					P 02	MPP	.08			.08	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.01			.01	
					P 09	MTT	1.55			1.55	
					P 08	MTT	1.09			1.09	
					P 07	MTT	1.81			1.81	
					P 06	MTT	2.08			2.08	
					P 05	MTT	1.30			1.30	
					P 04	MTT	.72			.72	
					P 03	MTT	.16			.16	
					P 02	MTT	.07			.07	
					P 99	MTT				.00	
					P 98	MTT				.00	

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	109.07			109.07	
					C	SPS				.00	
					C	STS	49,564.08			49,564.08	
					C	UPT	.85			.85	
					C	UTT	10.45			10.45	
					C	ZPT				.00	
					C	ZTT	21,159.58			21,159.58	
					P 09	MPP	1.17			1.17	
					P 08	MPP	13.75			13.75	
					P 08	MTT	75.16			75.16	
					P 09	MTT	11.73			11.73	
					P 07	NPP	18.99			18.99	
					P 07	NTT	37.61			37.61	
					P	SPS	32.72			32.72	
					P	STS	155.84			155.84	
					P	ZPT	75.58			75.58	
					P	ZTT	277.22			277.22	
											71,543.80
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 09	MTT	41.92			41.92	
					C 08	MTT	.94			.94	
					C 07	MTT	1.69			1.69	
					C 06	MTT	1.72			1.72	
					C 05	MTT	.01			.01	
					C 03	MTT				.00	
					C 09	NTT	.22			.22	
					C 08	NTT	1.31-			1.31-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					C	STS	67,343.83			67,343.83	
					C	STT	44.10			44.10	
					C	UTT	43.41			43.41	
					C	ZTT	648.90			648.90	
					P 09	MPP	.82			.82	
					P 08	MPP	1.09			1.09	
					P 07	MPP	4.44			4.44	
					P 06	MPP	7.81			7.81	
					P 05	MPP	6.46			6.46	
					P 04	MPP	2.10			2.10	
					P 03	MPP	.35			.35	
					P 02	MPP	.12			.12	
					P 99	MPP				.00	
					P 09	MTT	8.35			8.35	
					P 08	MTT	5.88			5.88	
					P 07	MTT	13.48			13.48	
					P 06	MTT	15.02			15.02	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	10.15			10.15	
		P 04	MTT	2.51			2.51	
		P 03	MTT	.38			.38	
		P 02	MTT	.09			.09	
		P 99	MTT				.00	
		P 09	NTT	1.57			1.57	
		P 08	NTT	8.54			8.54	
		P 07	NTT	6.52			6.52	
		P 06	NTT	3.22			3.22	
		P 05	NTT	.80			.80	
		P 04	NTT	.24			.24	
		P 03	NTT	.05			.05	
		P 02	NTT				.00	
		P 01	NTT	.02			.02	
		P 00	NTT	.02			.02	
		P 99	NTT				.00	
		P	SPS	117.78			117.78	
		P	STS	395.22			395.22	
		P	UTT	3.52			3.52	
		P	ZTT	7.74			7.74	
								68,749.72
TOTAL AGENCY TRANSFERS								140,293.52

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	OHY	ACR	ACR	C 09	MTT	.12			.12	
					C 08	MTT	.01			.01	
					C 07	MTT	.01			.01	
					C 06	MTT				.00	
					C 05	MTT				.00	
					C 09	NTT				.00	
					C 08	NTT	.01-			.01-	
					C 06	NTT				.00	
					C 05	NTT				.00	
					C	STS	199.36			199.36	
					C	STT	.13			.13	
					C	UTT	.13			.13	
					C	ZTT	1.92			1.92	
					P 09	MPP				.00	
					P 08	MPP				.00	
					P 07	MPP	.01			.01	
					P 06	MPP	.03			.03	
					P 05	MPP	.02			.02	
					P 04	MPP				.00	
					P 09	MTT	.03			.03	
					P 08	MTT	.01			.01	
					P 07	MTT	.05			.05	
					P 06	MTT	.05			.05	
					P 05	MTT	.04			.04	
					P 04	MTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT	.03			.03	
					P 07	NTT	.02			.02	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P	SPS	.34			.34	
					P	STS	1.13			1.13	
					P	UTT				.00	
					P	ZTT	.02			.02	
											203.47
TOTAL AGENCY TRANSFERS											203.47

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C STS	1,188.19		1,188.19	
		C STT	.78		.78	
		C UTT	.76		.76	
		C ZTT	11.45		11.45	
		P SPS	1.99		1.99	
		P STS	6.77		6.77	
		P UTT	.07		.07	
		P ZTT	.15		.15	
						1,210.16
TOTAL AGENCY TRANSFERS						1,210.16

AGENCY APPORTIONMENT REPORT

AGENCY: TU85 BEAUMONT UNIFIED

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	SPS				.00	
					C	STS	65.57			65.57	65.57
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	3,620.38			3,620.38	
					C	STT	2.37			2.37	
					C	UTT	2.34			2.34	
					C	ZTT	34.89			34.89	
					P	SPS	7.25			7.25	
					P	STS	24.33			24.33	
					P	UTT	.23			.23	
					P	ZTT	.48			.48	
											3,692.27
TOTAL AGENCY TRANSFERS											3,757.84

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 11/25/2010 TO 12/10/2010 ****

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	78,975.83			78,975.83	
				C	STT	51.72			51.72	
				C	UTT	50.90			50.90	
				C	ZTT	760.98			760.98	
				P	SPS	136.00			136.00	
				P	STS	456.42			456.42	
				P	UTT	4.07			4.07	
				P	ZTT	8.96			8.96	
										80,444.88
TOTAL AGENCY TRANSFERS										80,444.88

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 11/25/2010 TO 12/10/2010 ****

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	11,913.76		11,913.76	
		C STT	7.79		7.79	
		C UTT	7.68		7.68	
		C ZTT	114.79		114.79	
		P SPS	19.87		19.87	
		P STS	66.65		66.65	
		P UTT	.62		.62	
		P ZTT	1.31		1.31	
						12,132.47
TOTAL AGENCY TRANSFERS						12,132.47

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	.24	XCC		.24	
					C 07	MTT	.41	XCC		.41	
					C 06	MTT	.36	XCC		.36	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 08	NTT	.33-	XCC		.33-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 08	MPP	.28	XCC		.28	
					P 07	MPP	1.08	XCC		1.08	
					P 06	MPP	1.63	XCC		1.63	
					P 05	MPP	1.07	XCC		1.07	
					P 04	MPP	.31	XCC		.31	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	1.50			1.50	
					P 07	MTT	3.28			3.28	
					P 06	MTT	3.14			3.14	
					P 05	MTT	1.67			1.67	
					P 04	MTT	.37			.37	
					P 03	MTT	.05			.05	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 08	NTT	2.17			2.17	
					P 07	NTT	1.58			1.58	
					P 06	NTT	.67			.67	
					P 05	NTT	.13			.13	
					P 04	NTT	.03			.03	
					P 03	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
											19.76
TOTAL AGENCY TRANSFERS											19.76

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

AGENCY: UD05 CSA 17 - APPLE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFV 185 185	C 09	MTT	22.74	XCC	.06	22.68	
		C 08	MTT	.61	XCC		.61	
		C 07	MTT	1.14	XCC		1.14	
		C 06	MTT	1.01	XCC		1.01	
		C 05	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 09	NTT	.12	XCC		.12	
		C 08	NTT	.85-	XCC		.85-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	33,208.07	XCC	83.02	33,125.05	
		C	STT	21.76	XCC	.05	21.71	
		C	UTT	21.40	XCC	.05	21.35	
		C	ZTT	319.98	XCC	.80	319.18	
		P 09	MPP	.44	XCC		.44	
		P 08	MPP	.71	XCC		.71	
		P 07	MPP	2.99	XCC	.01	2.98	
		P 06	MPP	4.59	XCC	.01	4.58	
		P 05	MPP	3.21	XCC	.01	3.20	
		P 04	MPP	.97	XCC		.97	
		P 03	MPP	.15	XCC		.15	
		P 02	MPP	.05	XCC		.05	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	4.53			4.53	
		P 08	MTT	3.82			3.82	
		P 07	MTT	9.07			9.07	
		P 06	MTT	8.81			8.81	
		P 05	MTT	5.04			5.04	
		P 04	MTT	1.16			1.16	
		P 03	MTT	.16			.16	
		P 02	MTT	.04	XCC		.04	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.01	XCC		.01	
		P 07	NTT	4.39			4.39	
		P 06	NTT	1.89			1.89	
		P 05	NTT	.40			.40	
		P 04	NTT	.11			.11	
		P 03	NTT	.02			.02	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT	.06	XCC		.06	

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

AGENCY: UD05 CSA 17 - APPLE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 97	NTT			XCC		.00	
				P 86	NTT		.01	XCC		.01	
				P 85	NTT		.01	XCC		.01	
				P 84	NTT			XCC		.00	
				P 09	NTT		.85			.85	
				P 08	NTT		5.55			5.55	
				P	UTT		1.92	XCC		1.92	
				P	ZTT		4.21	XCC	.01	4.20	
											33,577.16
TOTAL AGENCY TRANSFERS											33,577.16

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SFY	190	190	C 09	MTT	15.01	XCC	.04	14.97	
					C 08	MTT	.37	XCC		.37	
					C 07	MTT	.65	XCC		.65	
					C 06	MTT	.62	XCC		.62	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 09	NTT	.08	XCC		.08	
					C 08	NTT	.51-	XCC		.51-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	23,963.08	XCC	59.91	23,903.17	
					C	STT	15.68	XCC	.04	15.64	
					C	UTT	15.45	XCC	.04	15.41	
					C	ZTT	230.90	XCC	.58	230.32	
					P 09	MPP	.29	XCC		.29	
					P 08	MPP	.42	XCC		.42	
					P 07	MPP	1.70	XCC		1.70	
					P 06	MPP	2.84	XCC	.01	2.83	
					P 05	MPP	2.26	XCC	.01	2.25	
					P 04	MPP	.72	XCC		.72	
					P 03	MPP	.13	XCC		.13	
					P 02	MPP	.03	XCC		.03	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 09	MTT	2.99			2.99	
					P 08	MTT	2.27			2.27	
					P 07	MTT	5.18			5.18	
					P 06	MTT	5.47			5.47	
					P 05	MTT	3.55			3.55	
					P 04	MTT	.87			.87	
					P 03	MTT	.14			.14	
					P 02	MTT	.03	XCC		.03	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.56			.56	
					P 08	NTT	3.31			3.31	
					P 07	NTT	2.50			2.50	
					P 06	NTT	1.18			1.18	
					P 05	NTT	.28			.28	
					P 04	NTT	.08			.08	
					P 03	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD06 CSA 18 - CEDARPINES

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME				STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 99	NTT			XCC		.00	
					P 98	NTT	.05		XCC		.05	
					P 97	NTT	.01		XCC		.01	
					P 86	NTT	.01		XCC		.01	
					P 85	NTT	.01		XCC		.01	
					P 84	NTT			XCC		.00	
					P	UTT	1.25		XCC		1.25	
					P	ZTT	2.80		XCC		2.80	
												24,221.68
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	29,350.05				29,350.05	
					P	SPA	527.94				527.94	
					P	STA	1,298.75				1,298.75	
												31,176.74
TOTAL AGENCY TRANSFERS												55,398.42

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C 09	MTT	64.21	XCC	.16	64.05	
		C 08	MTT	3.46	XCC	.01	3.45	
		C 07	MTT	5.86	XCC	.01	5.85	
		C 06	MTT	5.43	XCC	.01	5.42	
		C 05	MTT	.03	XCC		.03	
		C 03	MTT		XCC		.00	
		C 09	NTT	.34	XCC		.34	
		C 08	NTT	4.80-	XCC	.01-	4.79-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	96,476.99	XCC	241.19	96,235.80	
		C	STT	63.18	XCC	.15	63.03	
		C	UTT	62.18	XCC	.16	62.02	
		C	ZTT	929.62	XCC	2.32	927.30	
		P 09	MPP	1.25	XCC		1.25	
		P 08	MPP	3.99	XCC	.01	3.98	
		P 07	MPP	15.36	XCC	.04	15.32	
		P 06	MPP	24.67	XCC	.06	24.61	
		P 05	MPP	17.35	XCC	.04	17.31	
		P 04	MPP	5.39	XCC	.01	5.38	
		P 03	MPP	.88	XCC		.88	
		P 02	MPP	.28	XCC		.28	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	12.80			12.80	
		P 08	MTT	21.51			21.51	
		P 07	MTT	46.64			46.64	
		P 06	MTT	47.44			47.44	
		P 05	MTT	27.24			27.24	
		P 04	MTT	6.46			6.46	
		P 03	MTT	.94			.94	
		P 02	MTT	.23	XCC		.23	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 08	NTT	31.25			31.25	
		P 07	NTT	22.54			22.54	
		P 06	NTT	10.18			10.18	
		P 05	NTT	2.14			2.14	
		P 04	NTT	.62			.62	
		P 03	NTT	.12			.12	
		P 02	NTT				.00	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.37	XCC		.37	
					P 97	NTT	.01	XCC		.01	
					P 86	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 09	NTT	2.39			2.39	
					P	UTT	5.42	XCC	.01	5.41	
					P	ZTT	11.89	XCC	.02	11.87	
											97,681.80
SP01	PARK MAINTENANCE	SGD	200	200	C	STA	41,224.80			41,224.80	
					C	STB	30.90			30.90	
					C	ZTA	60.60			60.60	
					P	SPA	91.35			91.35	
					P	STA	341.75			341.75	
											41,749.40
TOTAL AGENCY TRANSFERS											139,431.20

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	67.26	XCC	.17	67.09	
					C 08	MTT	4.72	XCC	.01	4.71	
					C 07	MTT	8.46	XCC	.02	8.44	
					C 06	MTT	8.05	XCC	.02	8.03	
					C 05	MTT	.06	XCC		.06	
					C 03	MTT		XCC		.00	
					C 09	NTT	.35	XCC		.35	
					C 08	NTT	6.54-	XCC	.02-	6.52-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	101,219.10	XCC	253.05	100,966.05	
					C	STT	66.28	XCC	.16	66.12	
					C	UTT	65.24	XCC	.16	65.08	
					C	ZTT	975.30	XCC	2.44	972.86	
					P 09	MPP	1.31	XCC		1.31	
					P 08	MPP	5.45	XCC	.01	5.44	
					P 07	MPP	22.16	XCC	.06	22.10	
					P 06	MPP	36.64	XCC	.09	36.55	
					P 05	MPP	29.62	XCC	.07	29.55	
					P 04	MPP	9.54	XCC	.02	9.52	
					P 03	MPP	1.59	XCC		1.59	
					P 02	MPP	.50	XCC		.50	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 09	MTT	13.40			13.40	
					P 08	MTT	29.34			29.34	
					P 07	MTT	67.31			67.31	
					P 06	MTT	70.45			70.45	
					P 05	MTT	46.53			46.53	
					P 04	MTT	11.45			11.45	
					P 03	MTT	1.70			1.70	
					P 02	MTT	.41	XCC		.41	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.02	XCC		.02	
					P 07	NTT	32.52			32.52	
					P 06	NTT	15.12			15.12	
					P 05	NTT	3.65			3.65	
					P 04	NTT	1.09			1.09	
					P 03	NTT	.21			.21	
					P 02	NTT				.00	
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT		XCC		.00	
					P 98	NTT	.61	XCC		.61	

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 97	NTT		.02	XCC		.02	
				P 86	NTT		.04	XCC		.04	
				P 85	NTT		.04	XCC		.04	
				P 84	NTT		.01	XCC		.01	
				P 09	NTT		2.51			2.51	
				P 08	NTT		42.65			42.65	
				P	UTT		5.65	XCC	.01	5.64	
				P	ZTT		12.45	XCC	.02	12.43	
											102,616.21
TOTAL AGENCY TRANSFERS											102,616.21

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 09	MTT	.43	XCC		.43	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.02	XCC		.02	
		C 06	MTT	.02	XCC		.02	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01-	XCC		.01-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	741.62	XCC	1.85	739.77	
		C	STT	.49	XCC		.49	
		C	UTT	.48	XCC		.48	
		C	ZTT	7.15	XCC	.02	7.13	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.04	XCC		.04	
		P 06	MPP	.08	XCC		.08	
		P 05	MPP	.07	XCC		.07	
		P 04	MPP	.02	XCC		.02	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	.09			.09	
		P 08	MTT	.06			.06	
		P 07	MTT	.13			.13	
		P 06	MTT	.14			.14	
		P 05	MTT	.10			.10	
		P 04	MTT	.02			.02	
		P 03	MTT				.00	
		P 02	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.09			.09	
		P 07	NTT	.07			.07	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
				P	UTT		.04	XCC		.04	
				P	ZTT		.08	XCC		.08	
											749.46
TOTAL AGENCY TRANSFERS											749.46

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

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C 08	MTT	31.96	XCC	.08	31.88	
		C 07	MTT	57.97	XCC	.14	57.83	
		C 06	MTT	55.84	XCC	.14	55.70	
		C 05	MTT	.37	XCC		.37	
		C 03	MTT		XCC		.00	
		C 08	NTT	44.32-	XCC	.11-	44.21-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 09	XRM		XCC		.00	
		C 09	XRM	42.11	XCC	.11	42.00	
		C 08	XRM	15.28	XCC	.04	15.24	
		C 08	XRM	19.43	XCC	.05	19.38	
		C 07	XRM	4.84	XCC	.01	4.83	
		P 08	MPP	36.87			36.87	
		P 07	MPP	151.89			151.89	
		P 06	MPP	253.99			253.99	
		P 05	MPP	184.06			184.06	
		P 04	MPP	56.98			56.98	
		P 03	MPP	9.18			9.18	
		P 02	MPP	2.77			2.77	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.06			.06	
		P 08	MTT	198.72			198.72	
		P 07	MTT	461.32			461.32	
		P 06	MTT	488.35			488.35	
		P 05	MTT	289.07			289.07	
		P 04	MTT	68.34			68.34	
		P 03	MTT	9.81			9.81	
		P 02	MTT	2.28			2.28	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT	.09			.09	
		P 08	NTT	288.79			288.79	
		P 07	NTT	222.90			222.90	
		P 06	NTT	104.79			104.79	
		P 05	NTT	22.72			22.72	
		P 04	NTT	6.49			6.49	
		P 03	NTT	1.20			1.20	
		P 02	NTT				.00	
		P 01	NTT	.55			.55	
		P 00	NTT	.66			.66	
		P 99	NTT				.00	
		P 98	NTT	5.55			5.55	
		P 97	NTT	.23			.23	
		P 86	NTT	.13			.13	

AGENCY APPORTIONMENT REPORT

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 85	NTT	.18			.18	
		P 84	NTT	.05			.05	
		P 09	XMP				.00	
		P 09	XRM				.00	
		P 06	XRN	4.27			4.27	
		P 07	XRN	48.48			48.48	
		P 07	XRN	7.92			7.92	
		P 09	XRN				.00	
		P 08	XRN	3.97			3.97	
		P	XRS	3,210.76			3,210.76	
		P	XRU	2.49			2.49	
								6,328.93
TOTAL AGENCY TRANSFERS								6,328.93

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	.36	XCC		.36	
		C 07	MTT	.68	XCC		.68	
		C 06	MTT	.62	XCC		.62	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 08	NTT	.51-	XCC		.51-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		P 08	MPP	.43			.43	
		P 07	MPP	1.78			1.78	
		P 06	MPP	2.80			2.80	
		P 05	MPP	2.12			2.12	
		P 04	MPP	.68			.68	
		P 03	MPP	.11			.11	
		P 02	MPP	.03			.03	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP				.00	
		P 08	MTT	2.29			2.29	
		P 07	MTT	5.38			5.38	
		P 06	MTT	5.39			5.39	
		P 05	MTT	3.34			3.34	
		P 04	MTT	.82			.82	
		P 03	MTT	.12			.12	
		P 02	MTT	.02			.02	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT				.00	
		P 08	NTT	3.33			3.33	
		P 07	NTT	2.60			2.60	
		P 06	NTT	1.16			1.16	
		P 05	NTT	.26			.26	
		P 04	NTT	.08			.08	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 99	NTT				.00	
		P 98	NTT	.04			.04	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 84	NTT				.00	
								33.96
TOTAL AGENCY TRANSFERS								33.96

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	.52	XCC		.52	
					C 07	MTT	.93	XCC		.93	
					C 06	MTT	.92	XCC		.92	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 08	NTT	.70-	XCC		.70-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 08	MPP	.59			.59	
					P 07	MPP	2.43			2.43	
					P 06	MPP	4.22			4.22	
					P 05	MPP	3.72			3.72	
					P 04	MPP	1.23			1.23	
					P 03	MPP	.21			.21	
					P 02	MPP	.06			.06	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP				.00	
					P 08	MTT	3.18			3.18	
					P 07	MTT	7.39			7.39	
					P 06	MTT	8.11			8.11	
					P 05	MTT	5.83			5.83	
					P 04	MTT	1.47			1.47	
					P 03	MTT	.22			.22	
					P 02	MTT	.06			.06	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT				.00	
					P 08	NTT	4.62			4.62	
					P 07	NTT	3.57			3.57	
					P 06	NTT	1.74			1.74	
					P 05	NTT	.46			.46	
					P 04	NTT	.14			.14	
					P 03	NTT	.03			.03	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT	.02			.02	
					P 99	NTT				.00	
					P 98	NTT	.09			.09	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
											51.08
TOTAL AGENCY TRANSFERS											51.08

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 538
DATE: 12/14/2010

AGENCY: UD22 HIGHLAND PARAMEDIC SPECIAL TAX
ADDRESS: COUNTY FIRE DEPARTMENT #0451

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	3.43				3.43	
					P	STA	9.65				9.65	
												13.08
TOTAL AGENCY TRANSFERS											13.08	

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

AGENCY: UD24 EL MIRAGE FIRE SPECIAL TAX
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE PROTECTION ASSESSMENTS	SHS	293	FP3	P	SPA	33.36			33.36	
				P	STA	65.10			65.10	
										98.46
TOTAL AGENCY TRANSFERS										98.46

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 09	MTT	38.60	XCC	.10	38.50	
		C 08	MTT	.88	XCC		.88	
		C 07	MTT	1.58	XCC		1.58	
		C 06	MTT	1.48	XCC		1.48	
		C 05	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 09	NTT	.20	XCC		.20	
		C 08	NTT	1.22-	XCC		1.22-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	61,620.87	XCC	154.05	61,466.82	
		C	STT	40.35	XCC	.10	40.25	
		C	UTT	39.72	XCC	.10	39.62	
		C	ZTT	593.76	XCC	1.48	592.28	
		P 09	MPP	.75	XCC		.75	
		P 08	MPP	1.02	XCC		1.02	
		P 07	MPP	4.14	XCC	.01	4.13	
		P 06	MPP	6.72	XCC	.02	6.70	
		P 05	MPP	5.46	XCC	.01	5.45	
		P 04	MPP	1.81	XCC		1.81	
		P 03	MPP	.31	XCC		.31	
		P 02	MPP	.10	XCC		.10	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.01	XCC		.01	
		P 09	MTT	7.69			7.69	
		P 08	MTT	5.48			5.48	
		P 07	MTT	12.57			12.57	
		P 06	MTT	12.92			12.92	
		P 05	MTT	8.58			8.58	
		P 04	MTT	2.18			2.18	
		P 03	MTT	.33			.33	
		P 02	MTT	.07	XCC		.07	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.02	XCC		.02	
		P 09	NTT	1.44			1.44	
		P 08	NTT	7.97			7.97	
		P 07	NTT	6.07			6.07	
		P 06	NTT	2.78			2.78	
		P 05	NTT	.67			.67	
		P 04	NTT	.20			.20	
		P 03	NTT	.04			.04	
		P 02	NTT				.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT		.13	XCC		.13	
				P 97	NTT			XCC		.00	
				P 86	NTT		.02	XCC		.02	
				P 85	NTT		.03	XCC		.03	
				P 84	NTT		.01	XCC		.01	
				P	UTT		3.26	XCC		3.26	
				P	ZTT		7.18	XCC	.01	7.17	
											62,280.35
TOTAL AGENCY TRANSFERS											62,280.35

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	3.97	XCC	.01	3.96	
		C 08	MTT	.09	XCC		.09	
		C 07	MTT	.17	XCC		.17	
		C 06	MTT	.19	XCC		.19	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT	.13-	XCC		.13-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	6,602.80	XCC	16.51	6,586.29	
		C	STT	4.33	XCC	.01	4.32	
		C	UTT	4.26	XCC	.01	4.25	
		C	ZTT	63.62	XCC	.16	63.46	
		P 09	MPP	.07	XCC		.07	
		P 08	MPP	.10	XCC		.10	
		P 07	MPP	.46	XCC		.46	
		P 06	MPP	.85	XCC		.85	
		P 05	MPP	.76	XCC		.76	
		P 04	MPP	.27	XCC		.27	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	.79			.79	
		P 08	MTT	.57			.57	
		P 07	MTT	1.38			1.38	
		P 06	MTT	1.63			1.63	
		P 05	MTT	1.20			1.20	
		P 04	MTT	.32			.32	
		P 03	MTT	.05			.05	
		P 02	MTT	.02	XCC		.02	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 09	NTT	.15			.15	
		P 08	NTT	.82			.82	
		P 07	NTT	.67			.67	
		P 06	NTT	.35			.35	
		P 05	NTT	.10			.10	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME				STAT	TYPE		AMOUNT			TYPE	
					P 99	NTT			XCC		.00	
					P 98	NTT	.05		XCC		.05	
					P 97	NTT			XCC		.00	
					P 86	NTT	.01		XCC		.01	
					P 85	NTT	.01		XCC		.01	
					P 84	NTT			XCC		.00	
					P	UTT	.35		XCC		.35	
					P	ZTT	.71		XCC		.71	
SS01	SEWER STANDBY	EAW	310	310	C	STA	92.40				92.40	6,674.40
SW01	WATER STANDBY	EAX	310	310	C	STA	588.00				588.00	92.40
												588.00
TOTAL AGENCY TRANSFERS												7,354.80

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 545
DATE: 12/14/2010

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	MPP					.00	
					P 84	MTT					.00	
					P 84	NTT					.00	
					P 85	NTT					.00	
					P 86	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 546
DATE: 12/14/2010

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	MPP					.00	
					P 84	MTT					.00	
					P 84	NTT					.00	
					P 86	NTT					.00	
					P 85	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 548
DATE: 12/14/2010

AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	MPP					.00	
					P 84	MTT					.00	
					P 84	NTT					.00	
					P 86	NTT					.00	
					P 85	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SJP	365	365	C 09	MTT	1.22	XCC		1.22	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.06	XCC		.06	
					C 06	MTT	.05	XCC		.05	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.04-	XCC		.04-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	2,025.50	XCC	5.06	2,020.44	
					C	STT	1.32	XCC		1.32	
					C	UTT	1.30	XCC		1.30	
					C	ZTT	19.51	XCC	.05	19.46	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.13	XCC		.13	
					P 06	MPP	.23	XCC		.23	
					P 05	MPP	.19	XCC		.19	
					P 04	MPP	.06	XCC		.06	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.24			.24	
					P 08	MTT	.18			.18	
					P 07	MTT	.42			.42	
					P 06	MTT	.45			.45	
					P 05	MTT	.29			.29	
					P 04	MTT	.07			.07	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.04			.04	
					P 08	NTT	.27			.27	
					P 07	NTT	.20			.20	
					P 06	NTT	.09			.09	
					P 05	NTT	.02			.02	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
				P	UTT		.10	XCC		.10	
				P	ZTT		.24	XCC		.24	
											2,047.17
TOTAL AGENCY TRANSFERS											2,047.17

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

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	2.53	XCC	.01	2.52	
		C 07	MTT	4.55	XCC	.01	4.54	
		C 06	MTT	4.33	XCC	.01	4.32	
		C 05	MTT	.03	XCC		.03	
		C 03	MTT		XCC		.00	
		C 08	NTT	3.50-	XCC	.01-	3.49-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		P 08	MPP	2.92	XCC	.01	2.91	
		P 07	MPP	11.93	XCC	.03	11.90	
		P 06	MPP	19.72	XCC	.05	19.67	
		P 05	MPP	15.72	XCC	.04	15.68	
		P 04	MPP	5.10	XCC	.01	5.09	
		P 03	MPP	.83	XCC		.83	
		P 02	MPP	.25	XCC		.25	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.01	XCC		.01	
		P 08	MTT	15.69			15.69	
		P 07	MTT	36.21			36.21	
		P 06	MTT	37.91			37.91	
		P 05	MTT	24.69			24.69	
		P 04	MTT	6.12			6.12	
		P 03	MTT	.88			.88	
		P 02	MTT	.20	XCC		.20	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.01	XCC		.01	
		P 06	NTT	8.14			8.14	
		P 05	NTT	1.94			1.94	
		P 04	NTT	.58			.58	
		P 03	NTT	.11			.11	
		P 02	NTT				.00	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT		XCC		.00	
		P 98	NTT	.28	XCC		.28	
		P 97	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P 85	NTT	.03	XCC		.03	
		P 84	NTT	.01	XCC		.01	
		P 08	NTT	22.79			22.79	
		P 07	NTT	17.49			17.49	
								237.49
SS01 SEWER STANDBY - B-1	EAE 365 365	C	STA	1,699.95			1,699.95	
								1,699.95
SU01 IMP B-1 SWR SVC	EBA 365 365	C	STA	2,833.26			2,833.26	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 552
DATE: 12/14/2010

AGENCY: UD37 CSA 53 - ZONE B
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						2,833.26	
TOTAL AGENCY TRANSFERS						4,770.70	

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 09	MTT	5.03	XCC	.01	5.02	
		C 08	MTT	.12	XCC		.12	
		C 07	MTT	.21	XCC		.21	
		C 06	MTT	.21	XCC		.21	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT	.16-	XCC		.16-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	8,101.99	XCC	20.25	8,081.74	
		C	STT	5.31	XCC	.01	5.30	
		C	UTT	5.22	XCC	.01	5.21	
		C	ZTT	78.07	XCC	.20	77.87	
		P 09	MPP	.10	XCC		.10	
		P 08	MPP	.13	XCC		.13	
		P 07	MPP	.54	XCC		.54	
		P 06	MPP	.92	XCC		.92	
		P 05	MPP	.75	XCC		.75	
		P 04	MPP	.24	XCC		.24	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	1.01			1.01	
		P 08	MTT	.73			.73	
		P 07	MTT	1.65			1.65	
		P 06	MTT	1.77			1.77	
		P 05	MTT	1.18			1.18	
		P 04	MTT	.29			.29	
		P 03	MTT	.04			.04	
		P 02	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.01	XCC		.01	
		P 09	NTT	.19			.19	
		P 08	NTT	1.07			1.07	
		P 07	NTT	.80			.80	
		P 06	NTT	.38			.38	
		P 05	NTT	.09			.09	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT		.01	XCC		.01	
				P 97	NTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 85	NTT		.01	XCC		.01	
				P 84	NTT			XCC		.00	
				P	UTT		.44	XCC		.44	
				P	ZTT		.93	XCC		.93	
											8,188.92
TOTAL AGENCY TRANSFERS											8,188.92

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	16.44	XCC	.04	16.40	
		C 08	MTT	5.73	XCC	.01	5.72	
		C 07	MTT	10.32	XCC	.03	10.29	
		C 06	MTT	9.70	XCC	.02	9.68	
		C 05	MTT	.07	XCC		.07	
		C 03	MTT		XCC		.00	
		C 09	NTT	.09	XCC		.09	
		C 08	NTT	7.95-	XCC	.02-	7.93-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	26,336.80	XCC	65.84	26,270.96	
		C	STT	17.24	XCC	.04	17.20	
		C	UTT	16.98	XCC	.04	16.94	
		C	ZTT	253.77	XCC	.63	253.14	
		P 09	MPP	.32	XCC		.32	
		P 08	MPP	6.62	XCC	.02	6.60	
		P 07	MPP	27.06	XCC	.07	26.99	
		P 06	MPP	44.13	XCC	.11	44.02	
		P 05	MPP	33.31	XCC	.08	33.23	
		P 04	MPP	10.29	XCC	.03	10.26	
		P 03	MPP	1.65	XCC		1.65	
		P 02	MPP	.49	XCC		.49	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.02	XCC		.02	
		P 09	MTT	3.27			3.27	
		P 08	MTT	35.66			35.66	
		P 07	MTT	82.19			82.19	
		P 06	MTT	84.85			84.85	
		P 05	MTT	52.31			52.31	
		P 04	MTT	12.34			12.34	
		P 03	MTT	1.77			1.77	
		P 02	MTT	.40	XCC		.40	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.02	XCC		.02	
		P 07	NTT	39.72			39.72	
		P 06	NTT	18.21			18.21	
		P 05	NTT	4.11			4.11	
		P 04	NTT	1.17			1.17	
		P 03	NTT	.21			.21	
		P 02	NTT				.00	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT		XCC		.00	
		P 98	NTT	.60	XCC		.60	

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 97	NTT		.03	XCC		.03	
				P 86	NTT		.03	XCC		.03	
				P 85	NTT		.03	XCC		.03	
				P 84	NTT		.01	XCC		.01	
				P 09	NTT		.61			.61	
				P 08	NTT		51.83			51.83	
				P	UTT		1.35	XCC		1.35	
				P	ZTT		3.06	XCC		3.06	
											27,110.12
TOTAL AGENCY TRANSFERS											27,110.12

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1.21	XCC		1.21	
					C 07	MTT	2.14	XCC	.01	2.13	
					C 06	MTT	1.59	XCC		1.59	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 08	NTT	1.68-	XCC		1.68-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 08	MPP	1.39	XCC		1.39	
					P 07	MPP	5.59	XCC	.01	5.58	
					P 06	MPP	7.27	XCC	.02	7.25	
					P 05	MPP	5.11	XCC	.01	5.10	
					P 04	MPP	1.54	XCC		1.54	
					P 03	MPP	.24	XCC		.24	
					P 02	MPP	.07	XCC		.07	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	7.51			7.51	
					P 07	MTT	16.99			16.99	
					P 06	MTT	13.97			13.97	
					P 05	MTT	8.03			8.03	
					P 04	MTT	1.84			1.84	
					P 03	MTT	.26			.26	
					P 02	MTT	.06	XCC		.06	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 08	NTT	10.91			10.91	
					P 07	NTT	8.21			8.21	
					P 06	NTT	2.99			2.99	
					P 05	NTT	.63			.63	
					P 04	NTT	.18			.18	
					P 03	NTT	.03			.03	
					P 02	NTT				.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT	.09	XCC		.09	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
										96.18	
TOTAL AGENCY TRANSFERS											96.18

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SKJ	395	395	C 09	MTT	5.49	XCC	.01	5.48	
					C 08	MTT	.12	XCC		.12	
					C 07	MTT	.21	XCC		.21	
					C 06	MTT	.20	XCC		.20	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.17-	XCC		.17-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	8,846.27	XCC	22.12	8,824.15	
					C	STT	5.80	XCC	.01	5.79	
					C	UTT	5.70	XCC	.01	5.69	
					C	ZTT	85.24	XCC	.21	85.03	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	.15	XCC		.15	
					P 07	MPP	.57	XCC		.57	
					P 06	MPP	.89	XCC		.89	
					P 05	MPP	.71	XCC		.71	
					P 04	MPP	.22	XCC		.22	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	1.10			1.10	
					P 08	MTT	.78			.78	
					P 07	MTT	1.71			1.71	
					P 06	MTT	1.71			1.71	
					P 05	MTT	1.12			1.12	
					P 04	MTT	.27			.27	
					P 03	MTT	.04			.04	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.21			.21	
					P 08	NTT	1.13			1.13	
					P 07	NTT	.82			.82	
					P 06	NTT	.37			.37	
					P 05	NTT	.09			.09	
					P 04	NTT	.02			.02	
					P 03	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT		.01	XCC		.01	
				P 97	NTT			XCC		.00	
				P 86	NTT		.01	XCC		.01	
				P 85	NTT			XCC		.00	
				P 84	NTT		.01	XCC		.01	
				P	UTT		.46	XCC		.46	
				P	ZTT		1.00	XCC		1.00	
											8,940.10
TOTAL AGENCY TRANSFERS											8,940.10

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	251.52	XCC	.63	250.89	
					C 08	MTT	6.43	XCC	.02	6.41	
					C 07	MTT	12.65	XCC	.03	12.62	
					C 06	MTT	11.57	XCC	.03	11.54	
					C 05	MTT	.07	XCC		.07	
					C 03	MTT		XCC		.00	
					C 09	NTT	1.31	XCC		1.31	
					C 08	NTT	8.91-	XCC	.02-	8.89-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	385,434.80	XCC	963.59	384,471.21	
					C	STT	252.40	XCC	.63	251.77	
					C	UTT	248.43	XCC	.62	247.81	
					C	ZTT	3,713.90	XCC	9.28	3,704.62	
					C 09	XRM	246.76	XCC	.62	246.14	
					C 08	XRM	42.87	XCC	.11	42.76	
					C	XRS	2,146.55	XCC	5.37	2,141.18	
					C	XRU	2.95	XCC	.01	2.94	
					C	XRZ	15.79	XCC	.04	15.75	
					P 09	MPP	4.89	XCC	.01	4.88	
					P 08	MPP	7.41	XCC	.02	7.39	
					P 07	MPP	33.12	XCC	.08	33.04	
					P 06	MPP	52.65	XCC	.13	52.52	
					P 05	MPP	38.84	XCC	.10	38.74	
					P 04	MPP	11.74	XCC	.03	11.71	
					P 03	MPP	1.83	XCC		1.83	
					P 02	MPP	.56	XCC		.56	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.03	XCC		.03	
					P 09	MTT	50.12			50.12	
					P 08	MTT	39.95			39.95	
					P 07	MTT	100.61			100.61	
					P 06	MTT	101.23			101.23	
					P 05	MTT	60.99			60.99	
					P 04	MTT	14.09			14.09	
					P 03	MTT	1.96			1.96	
					P 02	MTT	.46	XCC		.46	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.04	XCC		.04	
					P 09	NTT	9.38			9.38	
					P 08	NTT	58.06			58.06	
					P 07	NTT	48.62			48.62	
					P 06	NTT	21.73			21.73	
					P 05	NTT	4.79			4.79	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	1.34			1.34	
					P 03	NTT	.24			.24	
					P 02	NTT				.00	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.14	XCC		.14	
					P 99	NTT		XCC		.00	
					P 98	NTT	.73	XCC		.73	
					P 97	NTT	.03	XCC		.03	
					P 86	NTT	.07	XCC		.07	
					P 85	NTT	.09	XCC		.09	
					P 84	NTT	.02	XCC		.02	
					P	UTT	21.25	XCC	.04	21.21	
					P	ZTT	46.61	XCC	.09	46.52	
					P 98	XMP	8.75			8.75	
					P 99	XMP	34.98	XCC	.09	34.89	
					P 98	XRM	5.42			5.42	
					P 99	XRM	21.66	XCC	.05	21.61	
					P	XRP	104.16	XCC	.09	104.07	
					P	XRS	157.26	XCC	.15	157.11	
											392,463.21
TOTAL AGENCY TRANSFERS											392,463.21

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKM 415 415	C 09	MTT	9.99	XCC	.02	9.97	
		C 08	MTT	.23	XCC		.23	
		C 07	MTT	.42	XCC		.42	
		C 06	MTT	.44	XCC		.44	
		C 05	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 09	NTT	.06	XCC		.06	
		C 08	NTT	.31-	XCC		.31-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	16,560.17	XCC	41.40	16,518.77	
		C	STT	10.84	XCC	.03	10.81	
		C	UTT	10.68	XCC	.03	10.65	
		C	ZTT	159.57	XCC	.40	159.17	
		P 09	MPP	.20	XCC		.20	
		P 08	MPP	.26	XCC		.26	
		P 07	MPP	1.10	XCC		1.10	
		P 06	MPP	1.96	XCC		1.96	
		P 05	MPP	1.55	XCC		1.55	
		P 04	MPP	.52	XCC		.52	
		P 03	MPP	.09	XCC		.09	
		P 02	MPP	.03	XCC		.03	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.03	XCC		.03	
		P 09	MTT	1.99			1.99	
		P 08	MTT	1.40			1.40	
		P 07	MTT	3.33			3.33	
		P 06	MTT	3.79			3.79	
		P 05	MTT	2.43			2.43	
		P 04	MTT	.61			.61	
		P 03	MTT	.09			.09	
		P 02	MTT	.03	XCC		.03	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.05	XCC		.05	
		P 09	NTT	.37			.37	
		P 08	NTT	2.04			2.04	
		P 07	NTT	1.60			1.60	
		P 06	NTT	.81			.81	
		P 05	NTT	.20			.20	
		P 04	NTT	.06			.06	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT		.03	XCC		.03	
				P 97	NTT			XCC		.00	
				P 86	NTT		.07	XCC		.07	
				P 85	NTT		.09	XCC		.09	
				P 84	NTT		.02	XCC		.02	
				P	UTT		.86	XCC		.86	
				P	ZTT		1.87	XCC		1.87	
											16,737.72
TOTAL AGENCY TRANSFERS											16,737.72

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	55.10	XCC	.14	54.96	
		C 08	MTT	1.43	XCC		1.43	
		C 07	MTT	2.75	XCC	.01	2.74	
		C 06	MTT	2.67	XCC	.01	2.66	
		C 05	MTT	.02	XCC		.02	
		C 03	MTT		XCC		.00	
		C 09	NTT	.28	XCC		.28	
		C 08	NTT	1.98-	XCC		1.98-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	82,899.24	XCC	207.25	82,691.99	
		C	STT	54.29	XCC	.13	54.16	
		C	UTT	53.43	XCC	.13	53.30	
		C	ZTT	798.79	XCC	2.00	796.79	
		P 09	MPP	1.07	XCC		1.07	
		P 08	MPP	1.65	XCC		1.65	
		P 07	MPP	7.22	XCC	.02	7.20	
		P 06	MPP	12.18	XCC	.03	12.15	
		P 05	MPP	9.69	XCC	.02	9.67	
		P 04	MPP	3.01	XCC	.01	3.00	
		P 03	MPP	.46	XCC		.46	
		P 02	MPP	.14	XCC		.14	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.01	XCC		.01	
		P 09	MTT	10.98			10.98	
		P 08	MTT	8.89			8.89	
		P 07	MTT	21.94			21.94	
		P 06	MTT	23.41			23.41	
		P 05	MTT	15.22			15.22	
		P 04	MTT	3.62			3.62	
		P 03	MTT	.49			.49	
		P 02	MTT	.11	XCC		.11	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.02	XCC		.02	
		P 09	NTT	2.06			2.06	
		P 08	NTT	12.91			12.91	
		P 07	NTT	10.61			10.61	
		P 06	NTT	5.02			5.02	
		P 05	NTT	1.19			1.19	
		P 04	NTT	.35			.35	
		P 03	NTT	.06			.06	
		P 02	NTT				.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.03	XCC		.03	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SKP	440	440	C 09	MTT	6.34	XCC	.02	6.32	
					C 08	MTT	.15	XCC		.15	
					C 07	MTT	.29	XCC		.29	
					C 06	MTT	.28	XCC		.28	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT	.22-	XCC		.22-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	10,031.80	XCC	25.08	10,006.72	
					C	STT	6.57	XCC	.02	6.55	
					C	UTT	6.47	XCC	.02	6.45	
					C	ZTT	96.66	XCC	.24	96.42	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.18	XCC		.18	
					P 07	MPP	.74	XCC		.74	
					P 06	MPP	1.27	XCC		1.27	
					P 05	MPP	1.04	XCC		1.04	
					P 04	MPP	.34	XCC		.34	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	1.27			1.27	
					P 08	MTT	.96			.96	
					P 07	MTT	2.26			2.26	
					P 06	MTT	2.43			2.43	
					P 05	MTT	1.64			1.64	
					P 04	MTT	.40			.40	
					P 03	MTT	.06			.06	
					P 02	MTT	.02	XCC		.02	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.23			.23	
					P 08	NTT	1.40			1.40	
					P 07	NTT	1.09			1.09	
					P 06	NTT	.52			.52	
					P 05	NTT	.13			.13	
					P 04	NTT	.03			.03	
					P 03	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT		.02	XCC		.02	
				P 97	NTT			XCC		.00	
				P 86	NTT		.01	XCC		.01	
				P 85	NTT		.01	XCC		.01	
				P 84	NTT			XCC		.00	
				P	UTT		.53	XCC		.53	
				P	ZTT		1.16	XCC		1.16	
											10,140.96
TOTAL AGENCY TRANSFERS											10,140.96

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SKS	445	445	C 09	MTT	3.20	XCC	.01	3.19	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.19	XCC		.19	
					C 06	MTT	.19	XCC		.19	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.09-	XCC		.09-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	5,879.79	XCC	14.70	5,865.09	
					C	STT	3.84	XCC	.01	3.83	
					C	UTT	3.79	XCC	.01	3.78	
					C	ZTT	56.65	XCC	.14	56.51	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	.51	XCC		.51	
					P 06	MPP	.85	XCC		.85	
					P 05	MPP	.70	XCC		.70	
					P 04	MPP	.22	XCC		.22	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.64			.64	
					P 08	MTT	.40			.40	
					P 07	MTT	1.52			1.52	
					P 06	MTT	1.65			1.65	
					P 05	MTT	1.10			1.10	
					P 04	MTT	.27			.27	
					P 03	MTT	.04			.04	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 08	NTT	.58			.58	
					P 07	NTT	.73			.73	
					P 06	NTT	.36			.36	
					P 05	NTT	.09			.09	
					P 04	NTT	.03			.03	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 09	NTT	.12			.12	
					P	UTT	.27	XCC		.27	
					P	ZTT	.59	XCC		.59	
											5,943.61
SR01	ROAD IMPROVEMENTS	SKS	445	445	C	STA	10,732.10			10,732.10	
											10,732.10
TOTAL AGENCY TRANSFERS											16,675.71

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

AGENCY: UD50 COUNTY FIRE PROTECTION DIST. ADMIN.
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SKX	106	100	C 09	MTT	944.27	XCC	2.36	941.91	
					C 08	MTT	23.14	XCC	.06	23.08	
					C 07	MTT	42.24	XCC	.11	42.13	
					C 06	MTT	40.95	XCC	.10	40.85	
					C 05	MTT	.29	XCC		.29	
					C 03	MTT		XCC		.00	
					C 09	NTT	4.94	XCC	.01	4.93	
					C 08	NTT	32.07-	XCC	.08-	31.99-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	1,481,774.34	XCC	3,704.44	1,478,069.90	
					C	STT	970.34	XCC	2.43	967.91	
					C	UTT	955.08	XCC	2.39	952.69	
					C	ZTT	14,277.81	XCC	35.69	14,242.12	
					C 09	XRM	.39	XCC		.39	
					C 09	XRM	87.04	XCC	.22	86.82	
					C 08	XRM	4.29	XCC	.01	4.28	
					C 07	XRM	1.07	XCC		1.07	
					C 06	XRM	.05	XCC		.05	
					C 08	XRN	396.16-	XCC	.99-	395.17-	
					C	XRS	26,582.44	XCC	66.45	26,515.99	
					C	XRZ	105.29	XCC	.26	105.03	
					P 09	MPP	18.36	XCC	.05	18.31	
					P 08	MPP	26.68	XCC	.07	26.61	
					P 07	MPP	110.67	XCC	.28	110.39	
					P 06	MPP	186.28	XCC	.47	185.81	
					P 05	MPP	143.88	XCC	.36	143.52	
					P 04	MPP	45.53	XCC	.11	45.42	
					P 03	MPP	7.44	XCC	.02	7.42	
					P 02	MPP	2.29	XCC	.01	2.28	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	188.18			188.18	
					P 08	MTT	143.80			143.80	
					P 07	MTT	336.16			336.16	
					P 06	MTT	358.15			358.15	
					P 05	MTT	225.96			225.96	
					P 04	MTT	54.61			54.61	
					P 03	MTT	7.95			7.95	
					P 02	MTT	1.89	XCC		1.89	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	35.22			35.22	
					P 08	NTT	208.99			208.99	

AGENCY APPORTIONMENT REPORT

AGENCY: UD50 COUNTY FIRE PROTECTION DIST. ADMIN.

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	162.43			162.43	
					P 06	NTT	76.86			76.86	
					P 05	NTT	17.75			17.75	
					P 04	NTT	5.19			5.19	
					P 03	NTT	.98			.98	
					P 02	NTT				.00	
					P 01	NTT	.45	XCC		.45	
					P 00	NTT	.52	XCC		.52	
					P 99	NTT		XCC		.00	
					P 98	NTT	2.87	XCC	.01	2.86	
					P 97	NTT	.12	XCC		.12	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	79.65	XCC	.18	79.47	
					P	ZTT	175.03	XCC	.42	174.61	
					P 09	XMP	.05			.05	
					P 09	XMP	.07			.07	
					P 06	XMP	2.32			2.32	
					P 09	XRM	.54			.54	
					P 09	XRM	.75			.75	
					P 06	XRM	4.24			4.24	
					P 07	XRN	10.71			10.71	
					P	XRS	196.56			196.56	
											1,524,409.43
TOTAL AGENCY TRANSFERS											1,524,409.43

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 84 MPP		XCC	.00	
		P 84 MTT	.01		.01	
		P 97 NTT		XCC	.00	
		P 86 NTT	.01	XCC	.01	
		P 85 NTT	.01	XCC	.01	
		P 84 NTT	.01	XCC	.01	
						.04
TOTAL AGENCY TRANSFERS						.04

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

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 2608
 HELENDALE, CA 92342

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 07	MTT	.76	XCC		.76	
					C 06	MTT	.70	XCC		.70	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 07	MPP	1.98			1.98	
					P 06	MPP	3.20			3.20	
					P 05	MPP	2.25			2.25	
					P 04	MPP	.64			.64	
					P 03	MPP	.10			.10	
					P 02	MPP	.04			.04	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP				.00	
					P 07	MTT	6.00			6.00	
					P 06	MTT	6.16			6.16	
					P 05	MTT	3.52			3.52	
					P 04	MTT	.76			.76	
					P 03	MTT	.11			.11	
					P 02	MTT	.03			.03	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT				.00	
					P 07	NTT	2.90			2.90	
					P 06	NTT	1.32			1.32	
					P 05	NTT	.28			.28	
					P 04	NTT	.07			.07	
					P 03	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT	.04			.04	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 85	NTT	.01			.01	
					P 84	NTT				.00	
											30.90
TOTAL AGENCY TRANSFERS											30.90

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SLA	130	130	C 09	MTT	67.81	XCC	.17	67.64	
					C 08	MTT	1.52	XCC		1.52	
					C 07	MTT	2.84	XCC	.01	2.83	
					C 06	MTT	2.79	XCC	.01	2.78	
					C 05	MTT	.03	XCC		.03	
					C 03	MTT		XCC		.00	
					C 09	NTT	.35	XCC		.35	
					C 08	NTT	2.11-	XCC	.01-	2.10-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	111,708.10	XCC	279.27	111,428.83	
					C	STT	73.16	XCC	.18	72.98	
					C	UTT	72.00	XCC	.18	71.82	
					C	ZTT	1,076.37	XCC	2.69	1,073.68	
					C 09	XRM	.14	XCC		.14	
					C 06	XRM	.02	XCC		.02	
					P 09	MPP	1.32	XCC		1.32	
					P 08	MPP	1.76	XCC		1.76	
					P 07	MPP	7.45	XCC	.02	7.43	
					P 06	MPP	12.67	XCC	.03	12.64	
					P 05	MPP	10.39	XCC	.03	10.36	
					P 04	MPP	3.35	XCC	.01	3.34	
					P 03	MPP	.56	XCC		.56	
					P 02	MPP	.16	XCC		.16	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.02	XCC		.02	
					P 09	MTT	13.51			13.51	
					P 08	MTT	9.49			9.49	
					P 07	MTT	22.64			22.64	
					P 06	MTT	24.36			24.36	
					P 05	MTT	16.33			16.33	
					P 04	MTT	4.03			4.03	
					P 03	MTT	.59			.59	
					P 02	MTT	.13	XCC		.13	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.02	XCC		.02	
					P 09	NTT	2.53			2.53	
					P 08	NTT	13.79			13.79	
					P 07	NTT	10.94			10.94	
					P 06	NTT	5.23			5.23	
					P 05	NTT	1.28			1.28	
					P 04	NTT	.39			.39	
					P 03	NTT	.07			.07	
					P 02	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	
					P 98	NTT	.19	XCC		.19	
					P 97	NTT	.01	XCC		.01	
					P 86	NTT	.03	XCC		.03	
					P 85	NTT	.04	XCC		.04	
					P 84	NTT	.01	XCC		.01	
					P	UTT	5.73	XCC	.01	5.72	
					P	ZTT	12.58	XCC	.02	12.56	
					P 09	XMP	.03			.03	
					P 06	XMP	.91			.91	
					P 06	XRM	1.67			1.67	
					P 09	XRM	.26			.26	
					P	XRS	1.30			1.30	
											112,906.24
TOTAL AGENCY TRANSFERS											112,906.24

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EIO 135 135	C 09	MTT	1.66	XCC		1.66	
		C 08	MTT	.04	XCC		.04	
		C 07	MTT	.08	XCC		.08	
		C 06	MTT	.07	XCC		.07	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.06-	XCC		.06-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	2,461.43	XCC	6.15	2,455.28	
		C	STT	1.60	XCC		1.60	
		C	UTT	1.58	XCC		1.58	
		C	ZTT	23.72	XCC	.06	23.66	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.05	XCC		.05	
		P 07	MPP	.20	XCC		.20	
		P 06	MPP	.34	XCC		.34	
		P 05	MPP	.25	XCC		.25	
		P 04	MPP	.08	XCC		.08	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	.33			.33	
		P 08	MTT	.25			.25	
		P 07	MTT	.61			.61	
		P 06	MTT	.64			.64	
		P 05	MTT	.39			.39	
		P 04	MTT	.09			.09	
		P 03	MTT	.02			.02	
		P 02	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 09	NTT	.06			.06	
		P 08	NTT	.36			.36	
		P 07	NTT	.29			.29	
		P 06	NTT	.13			.13	
		P 05	NTT	.04			.04	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME								STAT	TYPE		
					P 99	NTT			XCC		.00	
					P 98	NTT			XCC		.00	
					P 97	NTT			XCC		.00	
					P 86	NTT			XCC		.00	
					P 85	NTT			XCC		.00	
					P 84	NTT			XCC		.00	
					P	UTT		.13	XCC		.13	
					P	ZTT		.30	XCC		.30	
												2,488.53
SU01	DELQ WATER USER CHG	EBY	135	135	C	STA		778.27			778.27	
												778.27
SW01	WATER STANDBY	EIO	135	135	C	STA		331.35			331.35	
												331.35
TOTAL AGENCY TRANSFERS												3,598.15

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SLG	155	155	C 09	MTT	2.10	XCC	.01	2.09	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.09	XCC		.09	
					C 06	MTT	.08	XCC		.08	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.07-	XCC		.07-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	3,070.14	XCC	7.68	3,062.46	
					C	STT	2.01	XCC		2.01	
					C	UTT	1.98	XCC		1.98	
					C	ZTT	29.59	XCC	.07	29.52	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.06	XCC		.06	
					P 07	MPP	.23	XCC		.23	
					P 06	MPP	.34	XCC		.34	
					P 05	MPP	.26	XCC		.26	
					P 04	MPP	.08	XCC		.08	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.42			.42	
					P 08	MTT	.33			.33	
					P 07	MTT	.70			.70	
					P 06	MTT	.66			.66	
					P 05	MTT	.40			.40	
					P 04	MTT	.10			.10	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.08			.08	
					P 08	NTT	.47			.47	
					P 07	NTT	.34			.34	
					P 06	NTT	.15			.15	
					P 05	NTT	.03			.03	
					P 04	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.17	XCC		.17	
					P	ZTT	.37	XCC		.37	
											3,103.52
SR01	CSA 70 G ROAD MAINTENANCE	SLG	155	155	C	STA	24,394.50			24,394.50	
					P	SPA	598.66			598.66	
					P	STA	1,876.50			1,876.50	
											26,869.66
TW01	A.D. 94-2, S.A. 81-1	LDQ	TTX	TTX	P	SPA	6.54			6.54	
					P	STA	12.23			12.23	
											18.77
TOTAL AGENCY TRANSFERS											29,991.95

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFO 165 165	C 09	MTT	.09	XCC		.09	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	124.93	XCC	.31	124.62	
		C	STT	.09	XCC		.09	
		C	UTT	.08	XCC		.08	
		C	ZTT	1.20	XCC		1.20	
		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		XCC		.00	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 09	MTT	.02			.02	
		P 08	MTT	.01			.01	
		P 07	MTT	.03			.03	
		P 06	MTT	.03			.03	
		P 05	MTT	.02			.02	
		P 04	MTT				.00	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 09	NTT				.00	
		P 08	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT		XCC		.00	
					P	UTT	.02	XCC		.02	
					P	ZTT	.02	XCC		.02	
											126.31
SU01	DELQ WATER USER CHG	ECA	165	165	C	STA	698.67			698.67	
					C	UTA	682.96			682.96	
					P	UTA	336.96			336.96	
											1,718.59
SW01	WATER STANDBY	EFO	165	165	C	STA	15,881.75			15,881.75	
					P	SPA	49.91			49.91	
					P	STA	262.50			262.50	
											16,194.16
TOTAL AGENCY TRANSFERS											18,039.06

AGENCY APPORTIONMENT REPORT

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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
DA01	DEBT SERVICE	EEP	170	170	C 09	MTT	22.14	XCC	.06	22.08	
					C 08	MTT	.75	XCC		.75	
					C	STS	22,200.36	XCC	55.50	22,144.86	
					C	UTT	2.04-	XCC	.01-	2.03-	
					C	ZTT	111.92	XCC	.28	111.64	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	3.39	XCC	.01	3.38	
					P 06	MPP	15.81	XCC	.04	15.77	
					P 05	MPP	3.49	XCC	.01	3.48	
					P 04	MPP	20.45	XCC	.05	20.40	
					P 03	MPP	.72	XCC		.72	
					P 08	MTT	.71			.71	
					P 07	MTT	11.30			11.30	
					P 06	MTT	28.74			28.74	
					P 05	MTT	6.34			6.34	
					P 04	MTT	22.85			22.85	
					P 03	MTT	.81			.81	
					P 09	MTT	2.09			2.09	
					P 06	NTT	.24			.24	
					P 08	NTT	6.26			6.26	
					P 07	NTT	12.26			12.26	
					P	ZTT	.46	XCC		.46	
											22,413.39
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	3.45	XCC	.01	3.44	
					C 07	MTT	5.97	XCC	.01	5.96	
					C 06	MTT	5.12	XCC	.01	5.11	
					C 05	MTT	.03	XCC		.03	
					C 03	MTT		XCC		.00	
					C 08	NTT	4.79-	XCC	.01-	4.78-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 08	MPP	3.99			3.99	
					P 07	MPP	15.64			15.64	
					P 06	MPP	23.31			23.31	
					P 05	MPP	15.40			15.40	
					P 04	MPP	4.50			4.50	
					P 03	MPP	.69			.69	
					P 02	MPP	.21			.21	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP				.00	
					P 08	MTT	21.48			21.48	
					P 07	MTT	47.51			47.51	
					P 06	MTT	44.81			44.81	
					P 05	MTT	24.18			24.18	

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

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 04	MTT	5.39			5.39		
		P 03	MTT	.74			.74		
		P 02	MTT	.17			.17		
		P 99	MTT				.00		
		P 98	MTT				.00		
		P 84	MTT	.01			.01		
		P 06	NTT	9.62			9.62		
		P 05	NTT	1.90			1.90		
		P 04	NTT	.52			.52		
		P 03	NTT	.09			.09		
		P 02	NTT				.00		
		P 01	NTT	.04			.04		
		P 00	NTT	.05			.05		
		P 99	NTT				.00		
		P 98	NTT	.27			.27		
		P 97	NTT	.01			.01		
		P 86	NTT	.03			.03		
		P 85	NTT	.02			.02		
		P 84	NTT				.00		
		P 08	NTT	31.22			31.22		
		P 07	NTT	22.95			22.95		
								284.51	
SW01	PHELAN PINON HILLS CSD WATER AVAIL	OGH ACR ACR	P	SPA		358.47	XSA	358.47	.00
			P	STA		1,228.45	XSA	1,228.45	.00
									.00
TOTAL AGENCY TRANSFERS									22,697.90

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	.63	XCC		.63	
		C 07	MTT	1.05	XCC		1.05	
		C 06	MTT	.98	XCC		.98	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 08	NTT	.88-	XCC		.88-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		P 08	MPP	.73			.73	
		P 07	MPP	2.74			2.74	
		P 06	MPP	4.42			4.42	
		P 05	MPP	3.49			3.49	
		P 04	MPP	1.15			1.15	
		P 03	MPP	.20			.20	
		P 02	MPP	.06			.06	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP	.01			.01	
		P 08	MTT	3.92			3.92	
		P 07	MTT	8.31			8.31	
		P 06	MTT	8.50			8.50	
		P 05	MTT	5.49			5.49	
		P 04	MTT	1.38			1.38	
		P 03	MTT	.21			.21	
		P 02	MTT	.05			.05	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT				.00	
		P 06	NTT	1.82			1.82	
		P 05	NTT	.43			.43	
		P 04	NTT	.13			.13	
		P 03	NTT	.02			.02	
		P 02	NTT				.00	
		P 01	NTT	.02			.02	
		P 00	NTT	.02			.02	
		P 99	NTT				.00	
		P 98	NTT	.08			.08	
		P 97	NTT	.01			.01	
		P 86	NTT				.00	
		P 85	NTT	.01			.01	
		P 84	NTT	.01			.01	
		P 08	NTT	5.70			5.70	
		P 07	NTT	4.02			4.02	
								54.71
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	7,931.00			7,931.00	
		C	STB	5.15			5.15	

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

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA 225 225	C 09	MTT	1.29	XCC		1.29	
		C 08	MTT	.04	XCC		.04	
		C 07	MTT	.05	XCC		.05	
		C 06	MTT	.05	XCC		.05	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.04-	XCC		.04-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	2,052.08	XCC	5.13	2,046.95	
		C	STT	1.34	XCC		1.34	
		C	UTT	1.33	XCC		1.33	
		C	ZTT	19.77	XCC	.05	19.72	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.03	XCC		.03	
		P 07	MPP	.15	XCC		.15	
		P 06	MPP	.23	XCC		.23	
		P 05	MPP	.19	XCC		.19	
		P 04	MPP	.06	XCC		.06	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	.26			.26	
		P 08	MTT	.20			.20	
		P 07	MTT	.45			.45	
		P 06	MTT	.44			.44	
		P 05	MTT	.30			.30	
		P 04	MTT	.08			.08	
		P 03	MTT	.02			.02	
		P 02	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 09	NTT	.05			.05	
		P 08	NTT	.29			.29	
		P 07	NTT	.22			.22	
		P 06	NTT	.10			.10	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.11	XCC		.11	
					P	ZTT	.26	XCC		.26	
											2,074.25
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	11,243.25			11,243.25	
					P	SPA	21.94			21.94	
					P	STA	115.46			115.46	
											11,380.65
TOTAL AGENCY TRANSFERS											13,454.90

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMD 230 230	C 09	MTT	8.21	XCC	.02	8.19	
		C 08	MTT	.20	XCC		.20	
		C 07	MTT	.36	XCC		.36	
		C 06	MTT	.34	XCC		.34	
		C 05	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 09	NTT	.04	XCC		.04	
		C 08	NTT	.28-	XCC		.28-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	12,894.61	XCC	32.24	12,862.37	
		C	STT	8.44	XCC	.02	8.42	
		C	UTT	8.31	XCC	.02	8.29	
		C	ZTT	124.25	XCC	.31	123.94	
		P 09	MPP	.16	XCC		.16	
		P 08	MPP	.24	XCC		.24	
		P 07	MPP	.94	XCC		.94	
		P 06	MPP	1.55	XCC		1.55	
		P 05	MPP	1.20	XCC		1.20	
		P 04	MPP	.37	XCC		.37	
		P 03	MPP	.06	XCC		.06	
		P 02	MPP	.02	XCC		.02	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	1.63			1.63	
		P 08	MTT	1.26			1.26	
		P 07	MTT	2.87			2.87	
		P 06	MTT	2.98			2.98	
		P 05	MTT	1.87			1.87	
		P 04	MTT	.44			.44	
		P 03	MTT	.06			.06	
		P 02	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.01	XCC		.01	
		P 09	NTT	.31			.31	
		P 08	NTT	1.83			1.83	
		P 07	NTT	1.38			1.38	
		P 06	NTT	.63			.63	
		P 05	NTT	.15			.15	
		P 04	NTT	.05			.05	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.68	XCC		.68	
					P	ZTT	1.49	XCC		1.49	
											13,034.10
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	3,400.95			3,400.95	
					C	STB	6.15			6.15	
					P	SPA	15.39			15.39	
					P	STA	49.20			49.20	
											3,471.69
TOTAL AGENCY TRANSFERS											16,505.79

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 592
DATE: 12/14/2010

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG	235	235	C	STA	601.80			601.80	601.80
TOTAL AGENCY TRANSFERS									<hr/>	601.80

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 595
DATE: 12/14/2010

AGENCY: UD72 CSA 70 ZONE SP-2 - HIGH COUNTRY
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SS02	CSA 70 SP-2 DELINQUENT SEWER USER	EFA	490	490	C	STA	241.52	XCP	.90		240.62	240.62
TOTAL AGENCY TRANSFERS											240.62	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 596
DATE: 12/14/2010

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	5,846.89			5,846.89	5,846.89
TOTAL AGENCY TRANSFERS									<hr/>	5,846.89

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,528.35			1,528.35	1,528.35
SU01 DELINQUENT SEWER SERVICE	ECM	305	305	C	STA	3,092.74			3,092.74	3,092.74
TOTAL AGENCY TRANSFERS										4,621.09

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SLD	330	330	C 09	MTT	22.46	XCC	.06	22.40	
					C 08	MTT	.55	XCC		.55	
					C 07	MTT	1.02	XCC		1.02	
					C 06	MTT	.97	XCC		.97	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.12	XCC		.12	
					C 08	NTT	.77-	XCC		.77-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	34,337.78	XCC	85.84	34,251.94	
					C	STT	22.49	XCC	.05	22.44	
					C	UTT	22.13	XCC	.06	22.07	
					C	ZTT	330.86	XCC	.83	330.03	
					P 09	MPP	.44	XCC		.44	
					P 08	MPP	.63	XCC		.63	
					P 07	MPP	2.68	XCC	.01	2.67	
					P 06	MPP	4.41	XCC	.01	4.40	
					P 05	MPP	3.15	XCC	.01	3.14	
					P 04	MPP	.93	XCC		.93	
					P 03	MPP	.16	XCC		.16	
					P 02	MPP	.05	XCC		.05	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	4.48			4.48	
					P 08	MTT	3.42			3.42	
					P 07	MTT	8.12			8.12	
					P 06	MTT	8.48			8.48	
					P 05	MTT	4.95			4.95	
					P 04	MTT	1.12			1.12	
					P 03	MTT	.17			.17	
					P 02	MTT	.04	XCC		.04	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 07	NTT	3.93			3.93	
					P 06	NTT	1.82			1.82	
					P 05	NTT	.39			.39	
					P 04	NTT	.10			.10	
					P 03	NTT	.02			.02	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT	.06	XCC		.06	

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 97	NTT			XCC		.00	
				P 86	NTT		.01	XCC		.01	
				P 85	NTT		.01	XCC		.01	
				P 84	NTT			XCC		.00	
				P 09	NTT		.84			.84	
				P 08	NTT		4.97			4.97	
				P	UTT		1.91	XCC		1.91	
				P	ZTT		4.18	XCC	.01	4.17	
											34,712.22
TOTAL AGENCY TRANSFERS											34,712.22

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SLT 335 335	C 09	MTT	2.54	XCC	.01	2.53	
		C 08	MTT	.43	XCC		.43	
		C 07	MTT	.78	XCC		.78	
		C 06	MTT	.71	XCC		.71	
		C 05	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.60-	XCC		.60-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	4,385.93	XCC	10.96	4,374.97	
		C	STT	2.87	XCC	.01	2.86	
		C	UTT	2.83	XCC	.01	2.82	
		C	ZTT	42.27	XCC	.11	42.16	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	.50	XCC		.50	
		P 07	MPP	2.02	XCC	.01	2.01	
		P 06	MPP	3.22	XCC	.01	3.21	
		P 05	MPP	2.62	XCC	.01	2.61	
		P 04	MPP	.89	XCC		.89	
		P 03	MPP	.16	XCC		.16	
		P 02	MPP	.05	XCC		.05	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	.50			.50	
		P 08	MTT	2.70			2.70	
		P 07	MTT	6.14			6.14	
		P 06	MTT	6.20			6.20	
		P 05	MTT	4.11			4.11	
		P 04	MTT	1.06			1.06	
		P 03	MTT	.17			.17	
		P 02	MTT	.04	XCC		.04	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 09	NTT	.09			.09	
		P 08	NTT	3.92			3.92	
		P 07	NTT	2.96			2.96	
		P 06	NTT	1.34			1.34	
		P 05	NTT	.32			.32	
		P 04	NTT	.10			.10	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT		.07	XCC		.07	
				P 97	NTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
				P	UTT		.20	XCC		.20	
				P	ZTT		.46	XCC		.46	
											4,466.58
TOTAL AGENCY TRANSFERS											4,466.58

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	345	C	STS	17,203.14	XCC	43.01	17,160.13	
					P 09	MPP	.80	XCC		.80	
					P 08	MPP	1.03	XCC		1.03	
					P 09	MTT	8.03			8.03	
					P 08	MTT	5.87			5.87	
											17,175.86
GA01	GENERAL TAX LEVY	EFQ	345	345	C 09	MTT	3.51	XCC	.01	3.50	
					C 08	MTT	.09	XCC		.09	
					C 07	MTT	.13	XCC		.13	
					C 06	MTT	.12	XCC		.12	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.12-	XCC		.12-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	5,212.60	XCC	13.03	5,199.57	
					C	STT	3.41	XCC	.01	3.40	
					C	UTT	3.36	XCC	.01	3.35	
					C	ZTT	50.22	XCC	.13	50.09	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	.10	XCC		.10	
					P 07	MPP	.36	XCC		.36	
					P 06	MPP	.55	XCC		.55	
					P 05	MPP	.39	XCC		.39	
					P 04	MPP	.12	XCC		.12	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.70			.70	
					P 08	MTT	.52			.52	
					P 07	MTT	1.08			1.08	
					P 06	MTT	1.06			1.06	
					P 05	MTT	.62			.62	
					P 04	MTT	.15			.15	
					P 03	MTT	.02			.02	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.13			.13	
					P 08	NTT	.76			.76	
					P 07	NTT	.53			.53	
					P 06	NTT	.22			.22	

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.05			.05	
					P 04	NTT	.02			.02	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.30	XCC		.30	
					P	ZTT	.68	XCC		.68	
SU01	DELQ WTR USER CHG	ECS	345	345	C	STA	1,663.90			1,663.90	5,268.64
SW01	WATER STANDBY	EFQ	345	345	C	STA	13,513.80			13,513.80	1,663.90
											13,513.80
TOTAL AGENCY TRANSFERS											37,622.20

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	EFT	350	350	C 09	MTT	2.78	XCC	.01	2.77	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.13	XCC		.13	
					C 06	MTT	.12	XCC		.12	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.09-	XCC		.09-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	4,300.86	XCC	10.75	4,290.11	
					C	STT	2.82	XCC	.01	2.81	
					C	UTT	2.77	XCC	.01	2.76	
					C	ZTT	41.44	XCC	.10	41.34	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.33	XCC		.33	
					P 06	MPP	.57	XCC		.57	
					P 05	MPP	.43	XCC		.43	
					P 04	MPP	.13	XCC		.13	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.56			.56	
					P 08	MTT	.43			.43	
					P 07	MTT	1.02			1.02	
					P 06	MTT	1.08			1.08	
					P 05	MTT	.68			.68	
					P 04	MTT	.15			.15	
					P 03	MTT	.02			.02	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 09	NTT	.11			.11	
					P 08	NTT	.62			.62	
					P 07	NTT	.49			.49	
					P 06	NTT	.24			.24	
					P 05	NTT	.05			.05	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.24	XCC		.24	
					P	ZTT	.49	XCC		.49	
											4,347.86
SW01	WATER STANDBY	EFT	350	350	C	STA	963.30			963.30	963.30
TOTAL AGENCY TRANSFERS											5,311.16

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 610
DATE: 12/14/2010

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,824.15			1,824.15	1,824.15
TOTAL AGENCY TRANSFERS									<hr/>	1,824.15

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

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	.46	XCC		.46	
					C 07	MTT	.76	XCC		.76	
					C 06	MTT	.65	XCC		.65	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 08	NTT	.62-	XCC		.62-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 08	MPP	.52	XCC		.52	
					P 07	MPP	1.99	XCC		1.99	
					P 06	MPP	2.96	XCC	.01	2.95	
					P 05	MPP	2.47	XCC	.01	2.46	
					P 04	MPP	.72	XCC		.72	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP	.03	XCC		.03	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	2.80			2.80	
					P 07	MTT	6.03			6.03	
					P 06	MTT	5.70			5.70	
					P 05	MTT	3.87			3.87	
					P 04	MTT	.87			.87	
					P 03	MTT	.13			.13	
					P 02	MTT	.03	XCC		.03	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 06	NTT	1.22			1.22	
					P 05	NTT	.31			.31	
					P 04	NTT	.08			.08	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 08	NTT	4.07			4.07	
					P 07	NTT	2.91			2.91	
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	14,728.55			14,728.55	38.15
					C	ZTA	957.60			957.60	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 612
DATE: 12/14/2010

AGENCY: UD88 CSA 70 ZONE HL
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						15,686.15	
TOTAL AGENCY TRANSFERS							15,724.30

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SOP	460	460	C 09	MTT	.60	XCC		.60	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT	.03	XCC		.03	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.02-	XCC		.02-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	922.37	XCC	2.31	920.06	
					C	STT	.60	XCC		.60	
					C	UTT	.59	XCC		.59	
					C	ZTT	8.89	XCC	.02	8.87	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.07	XCC		.07	
					P 06	MPP	.12	XCC		.12	
					P 05	MPP	.09	XCC		.09	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP		XCC		.00	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.12			.12	
					P 08	MTT	.09			.09	
					P 07	MTT	.22			.22	
					P 06	MTT	.23			.23	
					P 05	MTT	.15			.15	
					P 04	MTT	.03			.03	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.13			.13	
					P 07	NTT	.11			.11	
					P 06	NTT	.05			.05	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
				P	UTT		.05	XCC		.05	
				P	ZTT		.12	XCC		.12	
											932.45
TOTAL AGENCY TRANSFERS											932.45

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 03	MTT		XCC		.00	
					P 03	MPP	.01			.01	
					P 02	MPP				.00	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP				.00	
					P 03	MTT	.01			.01	
					P 02	MTT				.00	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT				.00	
					P 03	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 86	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
											.03
TOTAL AGENCY TRANSFERS											.03

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	.51	XCC		.51	
		C 07	MTT	1.03	XCC		1.03	
		C 06	MTT	.99	XCC		.99	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 08	NTT	.71-	XCC		.71-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		P 08	MPP	.58	XCC		.58	
		P 07	MPP	2.69	XCC	.01	2.68	
		P 06	MPP	4.50	XCC	.01	4.49	
		P 05	MPP	3.56	XCC	.01	3.55	
		P 04	MPP	1.09	XCC		1.09	
		P 03	MPP	.17	XCC		.17	
		P 02	MPP	.05	XCC		.05	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.01	XCC		.01	
		P 08	MTT	3.17			3.17	
		P 07	MTT	8.18			8.18	
		P 06	MTT	8.65			8.65	
		P 05	MTT	5.60			5.60	
		P 04	MTT	1.31			1.31	
		P 03	MTT	.18			.18	
		P 02	MTT	.05	XCC		.05	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT		XCC		.00	
		P 08	NTT	4.61			4.61	
		P 07	NTT	3.95			3.95	
		P 06	NTT	1.85			1.85	
		P 05	NTT	.44			.44	
		P 04	NTT	.12			.12	
		P 03	NTT	.02			.02	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT	.07	XCC		.07	
		P 97	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.01	XCC		.01	
								52.71
SR01 ROAD IMPROVEMENTS	RCP 485 485	C	STA	5,500.97			5,500.97	
								5,500.97
SS01 SEWER AVAILABILITY	EFS 485 485	C	STA	2,317.95			2,317.95	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 618
DATE: 12/14/2010

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	2,324.35			2,324.35	2,324.35
TOTAL AGENCY TRANSFERS										2,324.35	

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	EFY	495	495	C 09	MTT	6.79	XCC	.02	6.77	
					C 08	MTT	.16	XCC		.16	
					C 07	MTT	.29	XCC		.29	
					C 06	MTT	.28	XCC		.28	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.22-	XCC		.22-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	11,193.40	XCC	27.98	11,165.42	
					C	STT	7.34	XCC	.02	7.32	
					C	UTT	7.22	XCC	.02	7.20	
					C	ZTT	107.86	XCC	.27	107.59	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	.18	XCC		.18	
					P 07	MPP	.76	XCC		.76	
					P 06	MPP	1.28	XCC		1.28	
					P 05	MPP	1.09	XCC		1.09	
					P 04	MPP	.38	XCC		.38	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP	.02	XCC		.02	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	1.35			1.35	
					P 08	MTT	.98			.98	
					P 07	MTT	2.32			2.32	
					P 06	MTT	2.46			2.46	
					P 05	MTT	1.71			1.71	
					P 04	MTT	.45			.45	
					P 03	MTT	.07			.07	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.25			.25	
					P 08	NTT	1.42			1.42	
					P 07	NTT	1.12			1.12	
					P 06	NTT	.53			.53	
					P 05	NTT	.14			.14	
					P 04	NTT	.05			.05	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
				P	UTT		.57	XCC		.57	
				P	ZTT		1.25	XCC		1.25	
											11,313.45
TOTAL AGENCY TRANSFERS											11,313.45

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

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 3127	P 84 MPP		XCC	.00	
		P 84 MTT		XCC	.00	
		P 84 NTT		XCC	.00	
		P 86 NTT	.01	XCC	.01	
		P 85 NTT		XCC	.00	
						.01
TOTAL AGENCY TRANSFERS						.01

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	EIG	495	495	P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 84	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
											.04
SU01	CSA 82 SEWER USER	EFY	495	495	C	STA	4,252.46			4,252.46	
					C	UTA	797.43			797.43	
											5,049.89
TOTAL AGENCY TRANSFERS											5,049.93

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
											.04
TOTAL AGENCY TRANSFERS											.04

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	SQV	575	575	C 09	MTT	82.44	XCC	.21	82.23	
					C 08	MTT	2.14	XCC	.01	2.13	
					C 07	MTT	4.04	XCC	.01	4.03	
					C 06	MTT	4.43	XCC	.01	4.42	
					C 05	MTT	.03	XCC		.03	
					C 03	MTT		XCC		.00	
					C 09	NTT	.43	XCC		.43	
					C 08	NTT	2.97-	XCC	.01-	2.96-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	132,680.78	XCC	331.70	132,349.08	
					C	STT	86.88	XCC	.22	86.66	
					C	UTT	85.52	XCC	.21	85.31	
					C	ZTT	1,278.46	XCC	3.20	1,275.26	
					C 09	XRM		XCC		.00	
					C 09	XRM	8.92	XCC	.02	8.90	
					C 08	XRM	.68	XCC		.68	
					C 07	XRM	.20	XCC		.20	
					C 06	XRM		XCC		.00	
					C 08	XRN	59.50-	XCC	.15-	59.35-	
					C	XRS	2,105.43	XCC	5.26	2,100.17	
					C	XRZ	8.34	XCC	.02	8.32	
					P 09	MPP	1.61	XCC		1.61	
					P 08	MPP	2.46	XCC	.01	2.45	
					P 07	MPP	10.59	XCC	.03	10.56	
					P 06	MPP	20.14	XCC	.05	20.09	
					P 05	MPP	15.87	XCC	.04	15.83	
					P 04	MPP	5.00	XCC	.01	4.99	
					P 03	MPP	.82	XCC		.82	
					P 02	MPP	.24	XCC		.24	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.02	XCC		.02	
					P 09	MTT	16.43			16.43	
					P 08	MTT	13.30			13.30	
					P 07	MTT	32.17			32.17	
					P 06	MTT	38.72			38.72	
					P 05	MTT	24.93			24.93	
					P 04	MTT	6.00			6.00	
					P 03	MTT	.87			.87	
					P 02	MTT	.20	XCC		.20	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.03	XCC		.03	
					P 09	NTT	3.08			3.08	
					P 08	NTT	19.32			19.32	

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	15.55			15.55	
		P 06	NTT	8.31			8.31	
		P 05	NTT	1.96			1.96	
		P 04	NTT	.57			.57	
		P 03	NTT	.11			.11	
		P 02	NTT		XCC		.00	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT		XCC		.00	
		P 98	NTT	.29	XCC		.29	
		P 97	NTT	.01	XCC		.01	
		P 86	NTT	.06	XCC		.06	
		P 85	NTT	.08	XCC		.08	
		P 84	NTT	.02	XCC		.02	
		P	UTT	6.96	XCC	.01	6.95	
		P	ZTT	15.29	XCC	.02	15.27	
		P 09	XMP	.01			.01	
		P 09	XMP				.00	
		P 06	XMP				.00	
		P 09	XRM	.06			.06	
		P 09	XRM	.01			.01	
		P 06	XRM	.01			.01	
		P 07	XRN	1.95			1.95	
		P	XRS	32.61			32.61	
								136,241.12
TOTAL AGENCY TRANSFERS								136,241.12

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 627
DATE: 12/14/2010

AGENCY: UE01 CSA 70 R-11 RNG SPRNGS-PRESTON DR
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SKV	105	180	C	STA	463.45			463.45	463.45
TOTAL AGENCY TRANSFERS									<hr/>	463.45

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 628
DATE: 12/14/2010

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,968.72			1,968.72	1,968.72
TOTAL AGENCY TRANSFERS									<hr/>	1,968.72

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 629
DATE: 12/14/2010

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE	275	275	C	STA	1,905.70			1,905.70	1,905.70
TOTAL AGENCY TRANSFERS									<hr/>	1,905.70

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 631
DATE: 12/14/2010

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ	285	285	C	STA	3,001.50			3,001.50	3,001.50
TOTAL AGENCY TRANSFERS									<hr/>	3,001.50

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

AGENCY: UE19 WINDY ACRES FIRE & PARK
 ADDRESS: C/OSPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE-PARK ASSESSMENT	SLJ	435	FP2	P	SPA	21.42			21.42	
				P	STA	60.30			60.30	
										81.72
TOTAL AGENCY TRANSFERS										81.72

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 636
DATE: 12/14/2010

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	632.10			632.10	632.10
TOTAL AGENCY TRANSFERS									<hr/>	632.10

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 637
DATE: 12/14/2010

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	4,714.10			4,714.10	4,714.10
TOTAL AGENCY TRANSFERS									<hr/>	4,714.10

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 638
DATE: 12/14/2010

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SOC	544	544	C	STA		120.60				120.60	120.60
TOTAL AGENCY TRANSFERS												120.60	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 639
DATE: 12/14/2010

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,376.70			1,376.70	1,376.70
TOTAL AGENCY TRANSFERS									<hr/>	1,376.70

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 640
DATE: 12/14/2010

AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMS	465	465	C	STA	1,400.60			1,400.60	1,400.60
TOTAL AGENCY TRANSFERS									<hr/>	1,400.60

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 641
DATE: 12/14/2010

AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,053.15			1,053.15	1,053.15
TOTAL AGENCY TRANSFERS									<hr/>	1,053.15

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 642
DATE: 12/14/2010

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	4,987.05			4,987.05	4,987.05
TOTAL AGENCY TRANSFERS									<hr/>	4,987.05

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 644
DATE: 12/14/2010

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	545.40			545.40	545.40
TOTAL AGENCY TRANSFERS									<hr/>	545.40

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 645
DATE: 12/14/2010

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	601.80		601.80	601.80
TOTAL AGENCY TRANSFERS						601.80

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 646
DATE: 12/14/2010

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C STA	2,106.30		2,106.30	2,106.30
TOTAL AGENCY TRANSFERS						2,106.30

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 647
DATE: 12/14/2010

AGENCY: UE40 CSA 70 IMP ZONE P-8
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	2,168.65		2,168.65	2,168.65
TOTAL AGENCY TRANSFERS						2,168.65

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 649
DATE: 12/14/2010

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR	541	541	C	STA	2,006.00			2,006.00	2,006.00
TOTAL AGENCY TRANSFERS									<hr/>	2,006.00

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 650
DATE: 12/14/2010

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	14,672.85			14,672.85	14,672.85
TOTAL AGENCY TRANSFERS									<hr/>	14,672.85

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

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE	331	331	C	STA	31,827.40			31,827.40	
				C	STB	12.65			12.65	
				P	SPA	226.16			226.16	
				P	STA	632.50			632.50	
										32,698.71
TOTAL AGENCY TRANSFERS										32,698.71

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

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF	332	332	C	STA	4,247.95			4,247.95	
				C	STB	2.65			2.65	
				P	SPA	38.36			38.36	
				P	STA	116.60			116.60	
										4,405.56
TOTAL AGENCY TRANSFERS										4,405.56

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 653
DATE: 12/14/2010

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	12,564.30		12,564.30	12,564.30
TOTAL AGENCY TRANSFERS						12,564.30

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 654
DATE: 12/14/2010

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	5,003.00		5,003.00	5,003.00
TOTAL AGENCY TRANSFERS						5,003.00

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 655
DATE: 12/14/2010

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,764.98		1,764.98	1,764.98
TOTAL AGENCY TRANSFERS						1,764.98

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 656
DATE: 12/14/2010

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL	559	559	C	STA	7,127.85			7,127.85	7,127.85
TOTAL AGENCY TRANSFERS									<u>7,127.85</u>	7,127.85

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 657
DATE: 12/14/2010

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB	131	131	C	STA	12,354.29			12,354.29	12,354.29
TOTAL AGENCY TRANSFERS									<hr/>	12,354.29

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 658
DATE: 12/14/2010

AGENCY: UE55 CSA 70 R-44
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02	SAW	PIT	ROAD	MAINTENANCE		1,500.45			1,500.45	1,500.45
TOTAL AGENCY TRANSFERS									1,500.45	1,500.45

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 659
DATE: 12/14/2010

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX	577	577	C	STA	1,251.53			1,251.53	1,251.53
TOTAL AGENCY TRANSFERS									<hr/>	1,251.53

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

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	STREETLIGHTING	SQZ	578	578	C	STA	406.22				406.22		406.22
TOTAL AGENCY TRANSFERS												406.22	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 661
DATE: 12/14/2010

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	7,322.80		7,322.80	7,322.80
TOTAL AGENCY TRANSFERS						7,322.80

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 662
DATE: 12/14/2010

AGENCY: UE59 HELENDALE-FIRE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HELENDALE FIRE ASSESSMENT	SLR	201	201	P	SPA	724.28			724.28	
				P	STA	1,489.06			1,489.06	
										2,213.34
TOTAL AGENCY TRANSFERS									<hr/>	2,213.34

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	16,929.37			16,929.37	
		P SPA	22.43			22.43	
		P STA	63.19			63.19	
							17,014.99
TOTAL AGENCY TRANSFERS							17,014.99

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 664
DATE: 12/14/2010

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	1,730.95			1,730.95	1,730.95
TOTAL AGENCY TRANSFERS									<hr/>	1,730.95

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 665
DATE: 12/14/2010

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	3,853.30			3,853.30	3,853.30
TOTAL AGENCY TRANSFERS									<hr/>	3,853.30

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 667
DATE: 12/14/2010

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	4,691.54				4,691.54		4,691.54
TOTAL AGENCY TRANSFERS												4,691.54	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 669
DATE: 12/14/2010

AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SL01	STREETLIGHTING	SQW	103	103	C	STA	2,890.81				2,890.81		2,890.81
TOTAL AGENCY TRANSFERS												2,890.81	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 670
DATE: 12/14/2010

AGENCY: UE68 CSA 70 IMP ZONE P-17 (BLOOMINGTON)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	CSA 70 P-17 BLOOMINGTON TR	17395	SLM	216	216	C STA	550.15		XCP	.30	549.85	549.85
TOTAL AGENCY TRANSFERS											549.85	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 671
DATE: 12/14/2010

AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPOR TIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPOR TIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SYX	566	566	C	STA	16,713.55			16,713.55	16,713.55
TOTAL AGENCY TRANSFERS										16,713.55	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 672
DATE: 12/14/2010

AGENCY: UE86 RANCHO HILLS ESTATES STUDY
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	22,504.50			22,504.50	22,504.50
TOTAL AGENCY TRANSFERS										22,504.50	

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 11/25/2010 TO 12/10/2010 ****

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	992.97	XCC	2.48	990.49	
					C 09	NTT	5.19	XCC	.01	5.18	
					C	STS	1,596,536.63	XCC	3,991.34	1,592,545.29	
					C	STT	1,045.48	XCC	2.61	1,042.87	
					C	UTT	1,029.05	XCC	2.57	1,026.48	
					C	ZTT	15,383.61	XCC	38.46	15,345.15	
					C	XRS	162,352.54	XCC	405.89	161,946.65	
					C	XRU	46.88	XCC	.12	46.76	
					C	XRZ	581.56	XCC	1.45	580.11	
					P 09	MPP	19.30			19.30	
					P 09	MTT	197.89			197.89	
					P 09	NTT	37.03			37.03	
					P	UTT	83.74	XCC	.12	83.62	
					P	ZTT	184.01	XCC	.29	183.72	
					P	XRS	108.08			108.08	
					1,774,158.62						
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 09	MTT	1,181.89	XCC	2.95	1,178.94	
					C 09	NTT	6.18	XCC	.02	6.16	
					C	STS	1,941,057.42	XCC	4,852.64	1,936,204.78	
					C	STT	1,271.10	XCC	3.18	1,267.92	
					C	UTT	1,251.11	XCC	3.13	1,247.98	
					C	ZTT	18,703.28	XCC	46.76	18,656.52	
					P 09	MPP	22.99			22.99	
					P 09	MTT	235.54			235.54	
					P 09	NTT	44.08			44.08	
					P	UTT	99.70	XCC	.15	99.55	
					P	ZTT	219.06	XCC	.35	218.71	
1,959,183.17											
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 09	MTT	977.83	XCC	2.44	975.39	
					C 09	NTT	5.11	XCC	.01	5.10	
					C	STS	1,435,623.81	XCC	3,589.06	1,432,034.75	
					C	STT	940.11	XCC	2.35	937.76	
					C	UTT	925.33	XCC	2.31	923.02	
					C	ZTT	13,833.11	XCC	34.58	13,798.53	
					P 09	MPP	19.01			19.01	
					P 09	MTT	194.87			194.87	
					P 09	NTT	36.48			36.48	
					P	UTT	82.51	XCC	.12	82.39	
P	ZTT	181.23	XCC	.29	180.94						
1,449,188.24											
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 09	MTT	765.03	XCC	1.91	763.12	
					C 09	NTT	4.00	XCC	.01	3.99	
					C	STS	1,206,402.25	XCC	3,016.01	1,203,386.24	
					C	STT	790.01	XCC	1.98	788.03	
					C	UTT	777.59	XCC	1.94	775.65	
					C	ZTT	11,624.43	XCC	29.06	11,595.37	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	XRS	21,248.93	XCC	53.12	21,195.81	
					C	XRU	20.17	XCC	.05	20.12	
					C	XRZ	54.78	XCC	.14	54.64	
					P 09	MPP	14.87			14.87	
					P 09	MTT	152.46			152.46	
					P 09	NTT	28.53			28.53	
					P	UTT	64.51	XCC	.09	64.42	
					P	ZTT	141.78	XCC	.23	141.55	
											1,238,984.80
SP01	FIRE PROTECTION ZONE FP-1	SGM	250	FP1	C	STA	1,303.90			1,303.90	
											1,303.90
SP02	FIRE PROTECTION ZONE FP-2	SLJ	435	FP2	C	STA	1,326.60			1,326.60	
					P	SPA	16.29			16.29	
					P	STA	90.45			90.45	
											1,433.34
SP03	FIRE PROTECTION ZONE FP-3	SHS	293	FP3	C	STA	7,081.95			7,081.95	
					C	STB	4.65			4.65	
					C	UTA	.01-			.01-	
					C	ZTA	4.65			4.65	
					P	SPA	21.76			21.76	
					P	STA	116.25			116.25	
											7,229.25
SP04	FIRE PROTECTION ZONE FP-4	SLM	294	FP4	C	STA	24,389.53			24,389.53	
					C	STB	15.84			15.84	
					C	ZTA	15.84			15.84	
					P	SPA	70.20			70.20	
					P	STA	380.04			380.04	
											24,871.45
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	199,091.05			199,091.05	
					C	ZTA	497.75			497.75	
					P	SPA	354.34			354.34	
					P	STA	1,934.11			1,934.11	
											201,877.25
SP06	PARAMEDIC SERV. ZONE PM-1	SND	220	PM1	C	STA	60,896.00			60,896.00	
					C	STB	8.65			8.65	
					C	ZTA	8.65			8.65	
					P	SPA	67.48			67.48	
					P	STA	363.30			363.30	
											61,344.08
SP07	PARAMEDIC SERV. ZONE PM-2	SHV	291	PM2	C	STA	27,738.40			27,738.40	
					C	ZTA	142.65			142.65	
					P	SPA	18.68			18.68	
					P	STA	105.70			105.70	
											28,005.43
SP08	PARAMEDIC SERV. ZONE PM-3	SHP	292	PM3	C	STA	1,511.30			1,511.30	
					C	ZTA	24.30			24.30	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P SPA		2.31			2.31	
			P STA		12.15			12.15	
									1,550.06
SP09 FIRE PROTECTION ZONE FP-6 HAVASU	SIZ 296 FP6		C STA		18,947.00			18,947.00	
			C STB		56.90			56.90	
			C ZTA		9,445.14			9,445.14	
			P SPA		81.35			81.35	
			P STA		455.16			455.16	
			P ZTA		113.79			113.79	
									29,099.34
TOTAL AGENCY TRANSFERS								6,778,228.93	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	49.05	XCC	.12	48.93	
					C 07	MTT	90.28	XCC	.23	90.05	
					C 06	MTT	82.35	XCC	.21	82.14	
					C 05	MTT	.60	XCC		.60	
					C 03	MTT		XCC		.00	
					C 08	NTT	68.00-	XCC	.17-	67.83-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 08	XRN	2,796.92-	XCC	6.99-	2,789.93-	
					P 08	MPP	56.58	XCC	.14	56.44	
					P 07	MPP	236.53	XCC	.59	235.94	
					P 06	MPP	374.61	XCC	.94	373.67	
					P 05	MPP	296.25	XCC	.74	295.51	
					P 04	MPP	93.53	XCC	.23	93.30	
					P 03	MPP	15.08	XCC	.04	15.04	
					P 02	MPP	4.54	XCC	.01	4.53	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.12	XCC		.12	
					P 08	MTT	304.90			304.90	
					P 07	MTT	718.42			718.42	
					P 06	MTT	720.25			720.25	
					P 05	MTT	465.25			465.25	
					P 04	MTT	112.18			112.18	
					P 03	MTT	16.12			16.12	
					P 02	MTT	3.75	XCC	.01	3.74	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.19	XCC		.19	
					P 08	NTT	443.12			443.12	
					P 07	NTT	347.13			347.13	
					P 06	NTT	154.56			154.56	
					P 05	NTT	36.57			36.57	
					P 04	NTT	10.66			10.66	
					P 03	NTT	1.98			1.98	
					P 02	NTT		XCC		.00	
					P 01	NTT	.89	XCC		.89	
					P 00	NTT	1.03	XCC		1.03	
					P 99	NTT		XCC		.00	
					P 98	NTT	5.28	XCC	.01	5.27	
					P 97	NTT	.21	XCC		.21	
					P 86	NTT	.29	XCC		.29	
					P 85	NTT	.39	XCC		.39	
					P 84	NTT	.10	XCC		.10	
					P	XRS	823.54			823.54	
											2,605.30
TOTAL AGENCY TRANSFERS											2,605.30

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 84	MPP	.04	XCC		.04	
					P 84	MTT	.07	XCC		.07	
					P 86	NTT	.11	XCC		.11	
					P 85	NTT	.14	XCC		.14	
					P 84	NTT	.04	XCC		.04	
											.40
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 84	MPP	.02	XCC		.02	
					P 84	MTT	.02	XCC		.02	
					P 84	NTT	.01	XCC		.01	
					P 86	NTT	.04	XCC		.04	
					P 85	NTT	.04	XCC		.04	
											.13
TOTAL AGENCY TRANSFERS											.53

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 11/25/2010 TO 12/10/2010 ****

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	.72	XCC		.72	
					C 07	MTT	1.37	XCC		1.37	
					C 06	MTT	1.28	XCC		1.28	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 08	NTT	1.00-	XCC		1.00-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 08	MPP	.84	XCC		.84	
					P 07	MPP	3.58	XCC	.01	3.57	
					P 06	MPP	5.81	XCC	.01	5.80	
					P 05	MPP	4.79	XCC	.01	4.78	
					P 04	MPP	1.52	XCC		1.52	
					P 03	MPP	.25	XCC		.25	
					P 02	MPP	.08	XCC		.08	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 08	MTT	4.51			4.51	
					P 07	MTT	10.85			10.85	
					P 06	MTT	11.18			11.18	
					P 05	MTT	7.52			7.52	
					P 04	MTT	1.83			1.83	
					P 03	MTT	.27			.27	
					P 02	MTT	.06	XCC		.06	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 05	NTT	.59			.59	
					P 04	NTT	.18			.18	
					P 03	NTT	.03			.03	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT	.09	XCC		.09	
					P 97	NTT	.01	XCC		.01	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 08	NTT	6.55			6.55	
					P 07	NTT	5.24			5.24	
					P 06	NTT	2.40			2.40	
											70.57
TOTAL AGENCY TRANSFERS											70.57

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	21.96	XCC	.05	21.91	
		C 07	MTT	40.84	XCC	.10	40.74	
		C 06	MTT	39.94	XCC	.10	39.84	
		C 05	MTT	.30	XCC		.30	
		C 03	MTT		XCC		.00	
		C 08	NTT	30.44-	XCC	.08-	30.36-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 06	XRM	.39	XCC		.39	
		C 09	XRM	2.95	XCC	.01	2.94	
		P 08	MPP	25.33	XCC	.06	25.27	
		P 07	MPP	106.99	XCC	.27	106.72	
		P 06	MPP	181.70	XCC	.45	181.25	
		P 05	MPP	148.96	XCC	.37	148.59	
		P 04	MPP	47.98	XCC	.12	47.86	
		P 03	MPP	8.02	XCC	.02	8.00	
		P 02	MPP	2.39	XCC	.01	2.38	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.09	XCC		.09	
		P 08	MTT	136.50			136.50	
		P 07	MTT	324.97			324.97	
		P 06	MTT	349.35			349.35	
		P 05	MTT	233.94			233.94	
		P 04	MTT	57.55			57.55	
		P 03	MTT	8.57			8.57	
		P 02	MTT	1.98	XCC		1.98	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.14	XCC		.14	
		P 06	NTT	74.97			74.97	
		P 05	NTT	18.38			18.38	
		P 04	NTT	5.47			5.47	
		P 03	NTT	1.05			1.05	
		P 02	NTT		XCC		.00	
		P 01	NTT	.47	XCC		.47	
		P 00	NTT	.54	XCC		.54	
		P 99	NTT		XCC		.00	
		P 98	NTT	2.80	XCC	.01	2.79	
		P 97	NTT	.11	XCC		.11	
		P 86	NTT	.20	XCC		.20	
		P 85	NTT	.26	XCC		.26	
		P 84	NTT	.07	XCC		.07	
		P 08	NTT	198.38			198.38	
		P 07	NTT	157.03			157.03	
		P 09	XMP	.56			.56	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 681
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	XMP		17.45			17.45	
				P 06	XRM		31.93			31.93	
				P 09	XRM		5.61			5.61	
				P	XRS		28.09			28.09	
											2,252.28
TOTAL AGENCY TRANSFERS											2,252.28

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

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 05	MPP	7.49	XCC	.02	7.47	
					P 04	MPP	2.56	XCC	.01	2.55	
					P 03	MPP	.42	XCC		.42	
					P 02	MPP	.13	XCC		.13	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 05	MTT	11.77			11.77	
					P 04	MTT	3.07			3.07	
					P 03	MTT	.45			.45	
					P 02	MTT	.11	XCC		.11	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 05	NTT	.93			.93	
					P 04	NTT	.29			.29	
					P 03	NTT	.06			.06	
					P 02	NTT		XCC		.00	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT	.16	XCC		.16	
					P 97	NTT	.01	XCC		.01	
					P 86	NTT	.02	XCC		.02	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.01	XCC		.01	
											27.57
TOTAL AGENCY TRANSFERS											27.57

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 11/25/2010 TO 12/10/2010 ****

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	13.41	XCC	.03	13.38	
					C 07	MTT	24.63	XCC	.06	24.57	
					C 06	MTT	23.69	XCC	.06	23.63	
					C 05	MTT	.17	XCC		.17	
					C 03	MTT		XCC		.00	
					C 08	NTT	18.60-	XCC	.05-	18.55-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 08	MPP	15.47			15.47	
					P 07	MPP	64.52			64.52	
					P 06	MPP	107.73			107.73	
					P 05	MPP	83.31			83.31	
					P 04	MPP	26.00			26.00	
					P 03	MPP	4.29			4.29	
					P 02	MPP	1.33			1.33	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP	.03			.03	
					P 08	MTT	83.40			83.40	
					P 07	MTT	195.98			195.98	
					P 06	MTT	207.14			207.14	
					P 05	MTT	130.83			130.83	
					P 04	MTT	31.19			31.19	
					P 03	MTT	4.59			4.59	
					P 02	MTT	1.09			1.09	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.05			.05	
					P 06	NTT	44.45			44.45	
					P 05	NTT	10.28			10.28	
					P 04	NTT	2.96			2.96	
					P 03	NTT	.56			.56	
					P 02	NTT				.00	
					P 01	NTT	.26			.26	
					P 00	NTT	.32			.32	
					P 99	NTT				.00	
					P 98	NTT	1.76			1.76	
					P 97	NTT	.07			.07	
					P 86	NTT	.08			.08	
					P 85	NTT	.10			.10	
					P 84	NTT	.02			.02	
					P 08	NTT	121.21			121.21	
					P 07	NTT	94.69			94.69	
					P 07	XMP	.54			.54	
					P 07	XRM	1.46			1.46	
					P 09	XRN	.77			.77	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	XRN	4.82			4.82	
				P	XRS	63.25			63.25	
				P	XRU	6.23			6.23	
										1,353.98
TOTAL AGENCY TRANSFERS										1,353.98

TIME: 22:41:02

PROPERTY TAX DIVISION

DATE: 12/14/2010

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC	ACR	ACR	C 03	MTT		XCC		.00	
				P 04	MPP	4.42	XCC	.01	4.41	
				P 03	MPP	.76	XCC		.76	
				P 02	MPP	.23	XCC		.23	
				P 99	MPP		XCC		.00	
				P 98	MPP		XCC		.00	
				P 84	MPP	.02	XCC		.02	
				P 04	MTT	5.30			5.30	
				P 03	MTT	.80			.80	
				P 02	MTT	.19	XCC		.19	
				P 99	MTT		XCC		.00	
				P 98	MTT		XCC		.00	
				P 84	MTT	.03	XCC		.03	
				P 04	NTT	.51			.51	
				P 03	NTT	.10			.10	
				P 02	NTT		XCC		.00	
				P 01	NTT	.05	XCC		.05	
				P 00	NTT	.06	XCC		.06	
				P 99	NTT		XCC		.00	
				P 98	NTT	.32	XCC		.32	
				P 97	NTT	.01	XCC		.01	
				P 86	NTT	.05	XCC		.05	
				P 85	NTT	.06	XCC		.06	
				P 84	NTT	.02	XCC		.02	
										12.92
TOTAL AGENCY TRANSFERS										12.92

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 11/25/2010 TO 12/10/2010 ****

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	246.50	XCC	.62	245.88	
					C 08	MTT	5.87	XCC	.01	5.86	
					C 07	MTT	10.56	XCC	.03	10.53	
					C 06	MTT	10.14	XCC	.03	10.11	
					C 05	MTT	.07	XCC		.07	
					C 03	MTT		XCC		.00	
					C 09	NTT	1.29	XCC		1.29	
					C 08	NTT	8.13-	XCC	.02-	8.11-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	397,792.46	XCC	994.48	396,797.98	
					C	STT	260.48	XCC	.65	259.83	
					C	UTT	256.40	XCC	.64	255.76	
					C	ZTT	3,832.97	XCC	9.58	3,823.39	
					P 09	MPP	4.80	XCC	.01	4.79	
					P 08	MPP	6.76	XCC	.02	6.74	
					P 07	MPP	27.67	XCC	.07	27.60	
					P 06	MPP	46.14	XCC	.12	46.02	
					P 05	MPP	36.44	XCC	.09	36.35	
					P 04	MPP	11.33	XCC	.03	11.30	
					P 03	MPP	1.78	XCC		1.78	
					P 02	MPP	.52	XCC		.52	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.03	XCC		.03	
					P 09	MTT	49.13			49.13	
					P 08	MTT	36.44			36.44	
					P 07	MTT	84.05			84.05	
					P 06	MTT	88.72			88.72	
					P 05	MTT	57.22			57.22	
					P 04	MTT	13.59			13.59	
					P 03	MTT	1.91			1.91	
					P 02	MTT	.43	XCC		.43	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.06	XCC		.06	
					P 09	NTT	9.19			9.19	
					P 08	NTT	52.96			52.96	
					P 07	NTT	40.61			40.61	
					P 06	NTT	19.04			19.04	
					P 05	NTT	4.50			4.50	
					P 04	NTT	1.29			1.29	
					P 03	NTT	.23			.23	
					P 02	NTT		XCC		.00	
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.11	XCC		.11	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		XCC		.00	
				P 98	NTT	.61	XCC		.61	
				P 97	NTT	.02	XCC		.02	
				P 86	NTT	.08	XCC		.08	
				P 85	NTT	.11	XCC		.11	
				P 84	NTT	.03	XCC		.03	
				P	UTT	20.80	XCC	.04	20.76	
				P	ZTT	45.69	XCC	.09	45.60	
										402,064.51
TOTAL AGENCY TRANSFERS										402,064.51

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	37.06	XCC	.09	36.97	
					C 08	MTT	.93	XCC		.93	
					C 07	MTT	1.72	XCC		1.72	
					C 06	MTT	1.51	XCC		1.51	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 09	NTT	.19	XCC		.19	
					C 08	NTT	1.29-	XCC		1.29-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	58,609.21	XCC	146.52	58,462.69	
					C	STT	38.39	XCC	.09	38.30	
					C	UTT	37.77	XCC	.09	37.68	
					C	ZTT	564.74	XCC	1.41	563.33	
					P 09	MPP	.72	XCC		.72	
					P 08	MPP	1.08	XCC		1.08	
					P 07	MPP	4.50	XCC	.01	4.49	
					P 06	MPP	6.85	XCC	.02	6.83	
					P 05	MPP	5.26	XCC	.01	5.25	
					P 04	MPP	1.58	XCC		1.58	
					P 03	MPP	.25	XCC		.25	
					P 02	MPP	.08	XCC		.08	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 09	MTT	7.38			7.38	
					P 08	MTT	5.79			5.79	
					P 07	MTT	13.67			13.67	
					P 06	MTT	13.16			13.16	
					P 05	MTT	8.27			8.27	
					P 04	MTT	1.89			1.89	
					P 03	MTT	.27			.27	
					P 02	MTT	.06	XCC		.06	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 09	NTT	1.39			1.39	
					P 08	NTT	8.40			8.40	
					P 07	NTT	6.61			6.61	
					P 06	NTT	2.83			2.83	
					P 05	NTT	.65			.65	
					P 04	NTT	.18			.18	
					P 03	NTT	.03			.03	
					P 02	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

92316-0450

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		XCC		.00	
				P 98	NTT	.08	XCC		.08	
				P 97	NTT	.01	XCC		.01	
				P 86	NTT	.01	XCC		.01	
				P 85	NTT	.02	XCC		.02	
				P 84	NTT		XCC		.00	
				P	UTT	3.14	XCC		3.14	
				P	ZTT	6.89	XCC	.01	6.88	
										59,243.10
TOTAL AGENCY TRANSFERS										59,243.10

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

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTY CFD 2003-1 CITRUS PLAZA	VIA 105 105	C STA	268,906.43	XCP	3.90	268,902.53	268,902.53
TOTAL AGENCY TRANSFERS						268,902.53	268,902.53

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 694
DATE: 12/14/2010

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB 105 105	C STA	117,676.51	XCP	4.50	117,672.01
TOTAL AGENCY TRANSFERS						117,672.01

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 695
DATE: 12/14/2010

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-2 KAISER COMM FPD	SFE 106 100	C STA	26,232.35		26,232.35	26,232.35
TOTAL AGENCY TRANSFERS						26,232.35

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

AGENCY: UQ12 COUNTY CFD 2006-1 LYTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTY CFD 2006-1 LYTLE CREEK IA 1	VIC	105	300	C	STA	131,420.59				131,420.59	131,420.59
ST02 SB CO CFD 2006-1 LYTLE CRK SPC TX A	VIE	106	100	C	STA	14,765.51				14,765.51	14,765.51
ST03 SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	5,841.40				5,841.40	5,841.40
TOTAL AGENCY TRANSFERS											152,027.50

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 11/25/2010 TO 12/10/2010 ****

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	EGS	685	685	C 09	MTT	145.57	XCC	.36	145.21	
					C 08	MTT	3.51	XCC	.01	3.50	
					C 07	MTT	6.37	XCC	.02	6.35	
					C 06	MTT	6.22	XCC	.02	6.20	
					C 05	MTT	.05	XCC		.05	
					C 03	MTT		XCC		.00	
					C 09	NTT	.76	XCC		.76	
					C 08	NTT	4.87-	XCC	.01-	4.86-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	231,725.52	XCC	579.31	231,146.21	
					C	STT	151.75	XCC	.38	151.37	
					C	UTT	149.36	XCC	.37	148.99	
					C	ZTT	2,232.82	XCC	5.58	2,227.24	
					P 09	MPP	2.83	XCC	.01	2.82	
					P 08	MPP	4.05	XCC	.01	4.04	
					P 07	MPP	16.70	XCC	.04	16.66	
					P 06	MPP	28.33	XCC	.07	28.26	
					P 05	MPP	23.09	XCC	.06	23.03	
					P 04	MPP	7.40	XCC	.02	7.38	
					P 03	MPP	1.24	XCC		1.24	
					P 02	MPP	.38	XCC		.38	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.04	XCC		.04	
					P 09	MTT	29.01			29.01	
					P 08	MTT	21.86			21.86	
					P 07	MTT	50.72			50.72	
					P 06	MTT	54.48			54.48	
					P 05	MTT	36.26			36.26	
					P 04	MTT	8.88			8.88	
					P 03	MTT	1.32			1.32	
					P 02	MTT	.32	XCC		.32	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.05	XCC		.05	
					P 09	NTT	5.43			5.43	
					P 08	NTT	31.78			31.78	
					P 07	NTT	24.50			24.50	
					P 06	NTT	11.69			11.69	
					P 05	NTT	2.85			2.85	
					P 04	NTT	.84			.84	
					P 03	NTT	.17			.17	
					P 02	NTT		XCC		.00	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.09	XCC		.09	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.48	XCC		.48	
					P 97	NTT	.02	XCC		.02	
					P 86	NTT	.07	XCC		.07	
					P 85	NTT	.10	XCC		.10	
					P 84	NTT	.03	XCC		.03	
					P	UTT	12.27	XCC	.03	12.24	
					P	ZTT	26.96	XCC	.06	26.90	
											234,235.03
SS01	SEWER AVAILABILITY	EGY	685	685	C	STA	2,490.55			2,490.55	
					P	SPA	28.38			28.38	
					P	STA	51.50			51.50	
											2,570.43
SU01	DELINQUENT SEWER SERVICE	EGS	685	685	C	STA	61,157.26			61,157.26	
					P	SPA	522.16			522.16	
					P	STA	1,662.18			1,662.18	
											63,341.60
TOTAL AGENCY TRANSFERS											300,147.06

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	14.44	XCC	.04	14.40	
					C 08	MTT	.33	XCC		.33	
					C 07	MTT	.58	XCC		.58	
					C 06	MTT	.53	XCC		.53	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.08	XCC		.08	
					C 08	NTT	.45-	XCC		.45-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	22,572.88	XCC	56.43	22,516.45	
					C	STT	14.78	XCC	.04	14.74	
					C	UTT	14.55	XCC	.04	14.51	
					C	ZTT	217.50	XCC	.54	216.96	
					P 09	MPP	.28	XCC		.28	
					P 08	MPP	.38	XCC		.38	
					P 07	MPP	1.52	XCC		1.52	
					P 06	MPP	2.40	XCC	.01	2.39	
					P 05	MPP	1.92	XCC		1.92	
					P 04	MPP	.64	XCC		.64	
					P 03	MPP	.11	XCC		.11	
					P 02	MPP	.03	XCC		.03	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	2.88			2.88	
					P 08	MTT	2.02			2.02	
					P 07	MTT	4.59			4.59	
					P 06	MTT	4.61			4.61	
					P 05	MTT	3.02			3.02	
					P 04	MTT	.77			.77	
					P 03	MTT	.12			.12	
					P 02	MTT	.03	XCC		.03	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 06	NTT	.99			.99	
					P 05	NTT	.23			.23	
					P 04	NTT	.08			.08	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 09	NTT	.53			.53	
					P 08	NTT	2.93			2.93	
					P 07	NTT	2.22			2.22	
					P	SPS	40.55	XCC	.10	40.45	
					P	STS	136.11	XCC	.33	135.78	
					P	UTT	1.23	XCC		1.23	
					P	ZTT	2.67	XCC		2.67	
											22,990.66
TOTAL AGENCY TRANSFERS											22,990.66

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	MAV	735	735	C 09	MTT	19.10	XCC	.05	19.05	
					C 08	MTT	.44	XCC		.44	
					C 07	MTT	.79	XCC		.79	
					C 06	MTT	.73	XCC		.73	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 09	NTT	.10	XCC		.10	
					C 08	NTT	.62-	XCC		.62-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	31,219.78	XCC	78.05	31,141.73	
					C	STT	20.44	XCC	.05	20.39	
					C	UTT	20.12	XCC	.05	20.07	
					C	ZTT	300.82	XCC	.75	300.07	
					P 09	MPP	.37	XCC		.37	
					P 08	MPP	.51	XCC		.51	
					P 07	MPP	2.07	XCC	.01	2.06	
					P 06	MPP	3.33	XCC	.01	3.32	
					P 05	MPP	2.55	XCC	.01	2.54	
					P 04	MPP	.85	XCC		.85	
					P 03	MPP	.15	XCC		.15	
					P 02	MPP	.05	XCC		.05	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 09	MTT	3.81			3.81	
					P 08	MTT	2.76			2.76	
					P 07	MTT	6.29			6.29	
					P 06	MTT	6.41			6.41	
					P 05	MTT	4.00			4.00	
					P 04	MTT	1.01			1.01	
					P 03	MTT	.15			.15	
					P 02	MTT	.03	XCC		.03	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.72			.72	
					P 08	NTT	4.01			4.01	
					P 07	NTT	3.04			3.04	
					P 06	NTT	1.37			1.37	
					P 05	NTT	.32			.32	
					P 04	NTT	.09			.09	
					P 03	NTT	.02			.02	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.06	XCC		.06	
					P 97	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT		XCC		.00	
					P	SPS	53.68	XCC	.12	53.56	
					P	STS	180.11	XCC	.45	179.66	
					P	UTT	1.60	XCC		1.60	
					P	ZTT	3.55	XCC	.01	3.54	
											31,785.12
TOTAL AGENCY TRANSFERS											31,785.12

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 705
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 84 MPP	.01		.01	
		P 84 MTT	.02		.02	
		P 84 NTT	.01		.01	
		P 86 NTT	.02		.02	
		P 85 NTT	.03		.03	
						.09
TOTAL AGENCY TRANSFERS						.09

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 84 MPP		XCC	.00	
		P 84 MTT		XCC	.00	
		P 86 NTT	.01	XCC	.01	
		P 85 NTT	.01	XCC	.01	
		P 84 NTT		XCC	.00	
						.02
TOTAL AGENCY TRANSFERS						.02

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 11/25/2010 TO 12/10/2010 ****

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	710,615.01	XCC	1,776.54	708,838.47	
					C	STT	465.35	XCC	1.17	464.18	
					C	UTT	458.03	XCC	1.15	456.88	
					C	ZTT	6,847.21	XCC	17.12	6,830.09	
					P	SPS	1,264.82	XCC	3.14	1,261.68	
					P	STS	4,244.84	XCC	10.62	4,234.22	
					P	UTT	37.98	XCC	.10	37.88	
					P	ZTT	83.43	XCC	.20	83.23	
											722,206.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCD	770	770	C	09 MTT	450.15	XCC	1.13	449.02	
					C	08 MTT	10.55	XCC	.03	10.52	
					C	07 MTT	19.18	XCC	.05	19.13	
					C	06 MTT	18.23	XCC	.05	18.18	
					C	05 MTT	.13	XCC		.13	
					C	03 MTT		XCC		.00	
					C	09 NTT	2.35	XCC	.01	2.34	
					C	08 NTT	14.62	XCC	.04	14.58	
					C	06 NTT		XCC		.00	
					C	05 NTT		XCC		.00	
					P	09 MPP	8.75	XCC	.02	8.73	
					P	08 MPP	12.17	XCC	.03	12.14	
					P	07 MPP	50.25	XCC	.13	50.12	
					P	06 MPP	82.91	XCC	.21	82.70	
					P	05 MPP	67.60	XCC	.17	67.43	
					P	04 MPP	22.52	XCC	.06	22.46	
					P	03 MPP	3.84	XCC	.01	3.83	
					P	02 MPP	1.20	XCC		1.20	
					P	99 MPP		XCC		.00	
					P	98 MPP		XCC		.00	
					P	84 MPP	.06	XCC		.06	
					P	09 MTT	89.71			89.71	
					P	08 MTT	65.57			65.57	
					P	07 MTT	152.63			152.63	
					P	06 MTT	159.40			159.40	
					P	05 MTT	106.16			106.16	
					P	04 MTT	27.01			27.01	
					P	03 MTT	4.12			4.12	
					P	02 MTT	.99	XCC		.99	
					P	99 MTT		XCC		.00	
					P	98 MTT		XCC		.00	
					P	84 MTT	.11	XCC		.11	
					P	09 NTT	16.79			16.79	
					P	08 NTT	95.29			95.29	
					P	07 NTT	73.75			73.75	
					P	06 NTT	34.21			34.21	
					P	05 NTT	8.34			8.34	

AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 861 BARSTOW RD
 BARSTOW, CA 92311

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	2.57			2.57	
					P 03	NTT	.50			.50	
					P 02	NTT		XCC		.00	
					P 01	NTT	.24	XCC		.24	
					P 00	NTT	.30	XCC		.30	
					P 99	NTT		XCC		.00	
					P 98	NTT	1.63	XCC		1.63	
					P 97	NTT	.07	XCC		.07	
					P 86	NTT	.16	XCC		.16	
					P 85	NTT	.21	XCC		.21	
					P 84	NTT	.05	XCC		.05	
											1,573.22
TOTAL AGENCY TRANSFERS											723,779.85

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 11/25/2010 TO 12/10/2010 ****

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	809,566.71	XCC	2,023.92	807,542.79	
					C	STT	530.14	XCC	1.33	528.81	
					C	UTT	521.81	XCC	1.30	520.51	
					C	ZTT	7,800.68	XCC	19.50	7,781.18	
					P	SPS	1,423.64	XCC	3.55	1,420.09	
					P	STS	4,777.64	XCC	11.95	4,765.69	
					P	UTT	42.74	XCC	.10	42.64	
					P	ZTT	93.88	XCC	.23	93.65	
											822,695.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C 09	MTT	506.66	XCC	1.27	505.39	
					C 08	MTT	12.11	XCC	.03	12.08	
					C 07	MTT	21.74	XCC	.05	21.69	
					C 06	MTT	21.23	XCC	.05	21.18	
					C 05	MTT	.16	XCC		.16	
					C 03	MTT		XCC		.00	
					C 09	NTT	2.64	XCC	.01	2.63	
					C 08	NTT	16.79-	XCC	.04-	16.75-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 09	MPP	9.85	XCC	.02	9.83	
					P 08	MPP	13.97	XCC	.03	13.94	
					P 07	MPP	56.96	XCC	.14	56.82	
					P 06	MPP	96.56	XCC	.24	96.32	
					P 05	MPP	78.42	XCC	.20	78.22	
					P 04	MPP	25.25	XCC	.06	25.19	
					P 03	MPP	4.24	XCC	.01	4.23	
					P 02	MPP	1.28	XCC		1.28	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.08	XCC		.08	
					P 09	MTT	100.97			100.97	
					P 08	MTT	75.29			75.29	
					P 07	MTT	173.00			173.00	
					P 06	MTT	185.66			185.66	
					P 05	MTT	123.16			123.16	
					P 04	MTT	30.29			30.29	
					P 03	MTT	4.52			4.52	
					P 02	MTT	1.06	XCC		1.06	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.12	XCC		.12	
					P 09	NTT	18.89			18.89	
					P 08	NTT	109.42			109.42	
					P 07	NTT	83.59			83.59	
					P 06	NTT	39.84			39.84	
					P 05	NTT	9.68			9.68	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	2.88			2.88	
		P 03	NTT	.56			.56	
		P 02	NTT		XCC		.00	
		P 01	NTT	.25	XCC		.25	
		P 00	NTT	.30	XCC		.30	
		P 99	NTT		XCC		.00	
		P 98	NTT	1.62	XCC		1.62	
		P 97	NTT	.06	XCC		.06	
		P 86	NTT	.18	XCC		.18	
		P 85	NTT	.23	XCC		.23	
		P 84	NTT	.07	XCC		.07	
								1,793.93
SP01	PARAMEDIC SERVICES ZN PM-A	MCE 775 775	C	STA	103,658.80		103,658.80	
			C	ZTA	102.10		102.10	
			P	SPA	570.16		570.16	
			P	STA	1,552.55		1,552.55	
			P	UTA	19.90		19.90	
								105,903.51
SP03	PARAMEDIC SERVICES ZN PM-1	MCE 775 775	C	STA	11,340.15		11,340.15	
			C	ZTA	8.65	XCP	8.05	.60
			P	SPA	6.60		6.60	
			P	STA	34.60		34.60	
								11,389.40
TOTAL AGENCY TRANSFERS								941,782.20

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	P 84 MPP	.08	XCC	.08	
		P 84 MTT	.13	XCC	.13	
		P 86 NTT	.23	XCC	.23	
		P 85 NTT	.27	XCC	.27	
		P 84 NTT	.07	XCC	.07	
						.78
TOTAL AGENCY TRANSFERS						.78

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 715
DATE: 12/14/2010

AGENCY: VM08 WEST VALLEY VECTOR CONTROL DISTRICT
ADDRESS: 13355 ELLIOT AVENUE
CHINO, CA 91710
ATTN: ALLAN PFUNTNER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	.06-				.06-	
					P	STA	4.62				4.62	4.56
TOTAL AGENCY TRANSFERS											4.56	

AGENCY APPORTIONMENT REPORT

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 98	MPP		XCC		.00	
					P 84	MPP	.03	XCC		.03	
					P 99	MPP		XCC		.00	
					P 84	MTT	.04	XCC		.04	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 01	NTT	.12	XCC		.12	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT		XCC		.00	
					P 98	NTT	.72	XCC		.72	
					P 97	NTT	.03	XCC		.03	
					P 86	NTT	.08	XCC		.08	
					P 85	NTT	.09	XCC		.09	
					P 84	NTT	.02	XCC		.02	
											1.26
TOTAL AGENCY TRANSFERS											1.26

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 11/25/2010 TO 12/10/2010 ****

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	255,428.11	XCC	638.57	254,789.54	
					C	STT	167.26	XCC	.42	166.84	
					C	UTT	164.64	XCC	.41	164.23	
					C	ZTT	2,461.20	XCC	6.15	2,455.05	
					P	SPS	448.69	XCC	1.12	447.57	
					P	STS	1,505.85	XCC	3.76	1,502.09	
					P	UTT	13.45	XCC	.03	13.42	
					P	ZTT	29.61	XCC	.07	29.54	
											259,568.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C 09	MTT	159.69	XCC	.40	159.29	
					C 08	MTT	3.97	XCC	.01	3.96	
					C 07	MTT	7.51	XCC	.02	7.49	
					C 06	MTT	7.38	XCC	.02	7.36	
					C 05	MTT	.06	XCC		.06	
					C 03	MTT		XCC		.00	
					C 09	NTT	.84	XCC		.84	
					C 08	NTT	5.50-	XCC	.01-	5.49-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 09	MPP	3.11	XCC	.01	3.10	
					P 08	MPP	4.57	XCC	.01	4.56	
					P 07	MPP	19.67	XCC	.05	19.62	
					P 06	MPP	33.57	XCC	.08	33.49	
					P 05	MPP	27.43	XCC	.07	27.36	
					P 04	MPP	9.11	XCC	.02	9.09	
					P 03	MPP	1.55	XCC		1.55	
					P 02	MPP	.49	XCC		.49	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.03	XCC		.03	
					P 09	MTT	31.83			31.83	
					P 08	MTT	24.66			24.66	
					P 07	MTT	59.74			59.74	
					P 06	MTT	64.54			64.54	
					P 05	MTT	43.09			43.09	
					P 04	MTT	10.93			10.93	
					P 03	MTT	1.66			1.66	
					P 02	MTT	.40	XCC		.40	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.05	XCC		.05	
					P 06	NTT	13.85			13.85	
					P 05	NTT	3.39			3.39	
					P 04	NTT	1.04			1.04	
					P 03	NTT	.20			.20	
					P 02	NTT		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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT		XCC		.00	
					P 98	NTT	.69	XCC		.69	
					P 97	NTT	.03	XCC		.03	
					P 86	NTT	.09	XCC		.09	
					P 85	NTT	.11	XCC		.11	
					P 84	NTT	.03	XCC		.03	
					P 09	NTT	5.96			5.96	
					P 08	NTT	35.84			35.84	
					P 07	NTT	28.87			28.87	
											600.02
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	448,320.90			448,320.90	
					P	SPA	728.20			728.20	
					P	STA	2,662.10			2,662.10	
											451,711.20
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	3,021.92			3,021.92	
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	3,475.16			3,475.16	
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	2,704.79			2,704.79	
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	3,735.41			3,735.41	
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	300.75			300.75	
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	867.57			867.57	
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	1,320.75			1,320.75	
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	3,980.88			3,980.88	
					P	SPA	7.79			7.79	
					P	STA	41.04			41.04	
											4,029.71
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	7,149.87			7,149.87	
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	11,068.26			11,068.26	
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	3,481.60			3,481.60	
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	6,756.18			6,756.18	
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	5,422.48			5,422.48	
					P	SPA	123.57			123.57	
					P	STA	467.94			467.94	
											6,013.99
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	2,898.25			2,898.25	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE	800	800	C	STA	4,431.58	XCP	13.20	4,418.38	2,898.25
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	5,414.50			5,414.50	4,418.38
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	1,350.32			1,350.32	5,414.50
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	3,958.58			3,958.58	1,350.32
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	14,354.96			14,354.96	3,958.58
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	3,517.28			3,517.28	14,354.96
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	6,108.90			6,108.90	3,517.28
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	51,121.48			51,121.48	6,108.90
						P SPA	198.49			198.49	
						P STA	626.13			626.13	
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	C	STA	506.16			506.16	51,946.10
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	3,336.50			3,336.50	506.16
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	3,667.61			3,667.61	3,336.50
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	3,361.92			3,361.92	3,667.61
						P SPA	67.86			67.86	
						P STA	387.78			387.78	
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	2,450.98			2,450.98	3,817.56
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	1,496.08			1,496.08	3,209.80
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	7,275.52			7,275.52	1,496.08
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800	800	C	STA	601.51			601.51	7,275.52
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	3,685.20			3,685.20	601.51
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	C	STA	1,173.92			1,173.92	3,685.20
SP37	LANDSCAPE & LIGHT DIST NO. 2 ZN J-1	MEW	800	800	C	STA	209.98			209.98	1,173.92
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	11,742.95			11,742.95	209.98

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	3,943.17			3,943.17	11,742.95
SP40	LANDSCAPE & LIGHT DIST NO. 2 ZN M-1	MFO	800	800	C	STA	1,879.56	XCP	5.40	1,874.16	3,943.17
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	28,506.25			28,506.25	1,874.16
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	1,387.80			1,387.80	28,506.25
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	3,213.99			3,213.99	1,387.80
TOTAL AGENCY TRANSFERS											941,871.87

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 06	MTT	.05	XCC		.05	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		P 06	MPP	.23			.23	
		P 05	MPP	.18			.18	
		P 04	MPP	.06			.06	
		P 03	MPP	.01			.01	
		P 02	MPP				.00	
		P 99	MPP				.00	
		P 98	MPP				.00	
		P 84	MPP				.00	
		P 06	MTT	.44			.44	
		P 05	MTT	.28			.28	
		P 04	MTT	.07			.07	
		P 03	MTT	.01			.01	
		P 02	MTT				.00	
		P 99	MTT				.00	
		P 98	MTT				.00	
		P 84	MTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 86	NTT				.00	
		P 85	NTT				.00	
		P 84	NTT				.00	
		P 06	NTT	.10			.10	
								1.46
TOTAL AGENCY TRANSFERS								1.46

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01		MDP	805	805	C	STA	181,823.05				181,823.05	
					C	STB	189.55				189.55	
					C	ZTA	1,070.40				1,070.40	
					P	SPA	325.67				325.67	
					P	STA	880.65				880.65	
					P	UTA	5.15				5.15	
					P	ZTA	10.30				10.30	
											184,304.77	
TOTAL AGENCY TRANSFERS												184,304.77

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01						295,229.64			295,229.64	
						636.42			636.42	
						1,678.44			1,678.44	
										297,544.50
TOTAL AGENCY TRANSFERS									<u>297,544.50</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 724
DATE: 12/14/2010

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCJ	719	719	C	STA	73,179.04				73,179.04	
					P	SPA	238.81				238.81	
					P	STA	617.93				617.93	
												74,035.78
TOTAL AGENCY TRANSFERS											74,035.78	

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

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
 ADDRESS: 12797 THIRD STREET
 YUCAIPA, CA 92399-4549
 ATTN: JOHN MALONE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCT	712	712	C	STA	360,338.00			360,338.00	
				P	SPA	79.19			79.19	
				P	STA	439.50			439.50	
										360,856.69
TOTAL AGENCY TRANSFERS									<u>360,856.69</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 726
DATE: 12/14/2010

AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCH	719	719	C STA	66,489.35				66,489.35	
					P SPA	737.98				737.98	
					P STA	1,562.12				1,562.12	
											68,789.45
TOTAL AGENCY TRANSFERS										<u>68,789.45</u>	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX	701	701	C	STA	673,427.03				673,427.03	
				P	SPA	854.94				854.94	
				P	STA	2,703.32				2,703.32	
											676,985.29
TOTAL AGENCY TRANSFERS										<u>676,985.29</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 729
DATE: 12/14/2010

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	NCW	719	719	C	STA	114,402.91				114,402.91		114,402.91
TOTAL AGENCY TRANSFERS												114,402.91	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 730
DATE: 12/14/2010

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	819.45					819.45	819.45
TOTAL AGENCY TRANSFERS												819.45	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 731
DATE: 12/14/2010

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	276,550.08				276,550.08	
					P	SPA	123.76				123.76	
					P	STA	707.22				707.22	
												277,381.06
TOTAL AGENCY TRANSFERS											277,381.06	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 732
DATE: 12/14/2010

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	NDK	719	719	C	STA	40,394.91				40,394.91		40,394.91
TOTAL AGENCY TRANSFERS												40,394.91	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 733
DATE: 12/14/2010

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: JIM BALLARD

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	88,366.23				88,366.23		88,366.23
TOTAL AGENCY TRANSFERS												88,366.23	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 734
DATE: 12/14/2010

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB	710	710	C	STA	28,948.72			28,948.72	28,948.72
TOTAL AGENCY TRANSFERS									<u>28,948.72</u>	

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

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	65,257.25			65,257.25	
				P	SPA	106.11			106.11	
				P	STA	606.30			606.30	
										65,969.66
TOTAL AGENCY TRANSFERS									<u>65,969.66</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 736
DATE: 12/14/2010

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	358,876.63				358,876.63	
					P	SPA	389.15				389.15	
					P	STA	1,808.19				1,808.19	
												361,073.97
TOTAL AGENCY TRANSFERS											361,073.97	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 737
DATE: 12/14/2010

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	386,163.70			386,163.70	
					P	SPA	272.12			272.12	
					P	STA	1,554.96			1,554.96	
											387,990.78
TOTAL AGENCY TRANSFERS										<u>387,990.78</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 738
DATE: 12/14/2010

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	39,638.71				39,638.71		39,638.71
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	10,495.05				10,495.05		10,495.05
TOTAL AGENCY TRANSFERS													50,133.76

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 739
DATE: 12/14/2010

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	165,906.50				165,906.50		165,906.50
TOTAL AGENCY TRANSFERS												165,906.50	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 740
DATE: 12/14/2010

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	34,144.50				34,144.50		34,144.50
TOTAL AGENCY TRANSFERS												34,144.50	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 741
DATE: 12/14/2010

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	102,143.43				102,143.43		102,143.43
TOTAL AGENCY TRANSFERS												102,143.43	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 742
DATE: 12/14/2010

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: JANNA WALLER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCE	718	718	C	STA	88,971.75			88,971.75	88,971.75
TOTAL AGENCY TRANSFERS									<hr/>	88,971.75

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 743
DATE: 12/14/2010

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	131,748.40				131,748.40	
					P	SPA	1,776.20				1,776.20	
					P	STA	3,861.20				3,861.20	
												137,385.80
TOTAL AGENCY TRANSFERS											137,385.80	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 744
DATE: 12/14/2010

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	247,092.67				247,092.67	
					P	SPA	177.26				177.26	
					P	STA	932.90				932.90	
											248,202.83	
TOTAL AGENCY TRANSFERS											248,202.83	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 745
DATE: 12/14/2010

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	55,434.04				55,434.04		55,434.04
TOTAL AGENCY TRANSFERS												55,434.04	

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

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
 ADDRESS: P.O. BOX 70870, CM9705
 ST PAUL, MN 55170-9705
 SJUSD, ACCT 787902000

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEW	729	729	C	STA	185,810.30				185,810.30	
				P	SPA	210.17				210.17	
				P	STA	1,106.18				1,106.18	
											187,126.65
TOTAL AGENCY TRANSFERS										<u>187,126.65</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 747
DATE: 12/14/2010

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	392,887.45				392,887.45	
					P	SPA	1,069.48				1,069.48	
					P	STA	4,862.20				4,862.20	
												398,819.13
TOTAL AGENCY TRANSFERS											398,819.13	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 749
DATE: 12/14/2010

AGENCY: VQ33 HESPERIA USD CFD 2004-1 6711752901
ADDRESS: 120 SOUTH SAN PEDRO ST. STE, 410
LOS ANGELES, CA 90012
ATTN: SPECIAL TAX FUND

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	NEF	732	732	C	STA	168,072.00				168,072.00		168,072.00
TOTAL AGENCY TRANSFERS												168,072.00	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 751
DATE: 12/14/2010

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	NEI	719	719	C	STA	136,930.28				136,930.28		136,930.28
TOTAL AGENCY TRANSFERS												136,930.28	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 752
DATE: 12/14/2010

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	228,020.73				228,020.73		228,020.73
TOTAL AGENCY TRANSFERS												228,020.73	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 753
DATE: 12/14/2010

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	112,653.88				112,653.88	
					P SPA	274.74				274.74	
					P STA	1,446.00				1,446.00	
											114,374.62
TOTAL AGENCY TRANSFERS										<u>114,374.62</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 754
DATE: 12/14/2010

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 11/25/2010 TO 12/10/2010 ****

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	62,249.95				62,249.95		62,249.95
TOTAL AGENCY TRANSFERS												62,249.95	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 755
DATE: 12/14/2010

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	294,852.98				294,852.98		294,852.98
TOTAL AGENCY TRANSFERS												294,852.98	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 756
DATE: 12/14/2010

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 11/25/2010 TO 12/10/2010 ****

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	NFA	733	733	C	STA	40,289.40				40,289.40		
					P	SPA	264.04				264.04		
					P	STA	743.78				743.78		
													41,297.22
TOTAL AGENCY TRANSFERS												41,297.22	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 757
DATE: 12/14/2010

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	27,936.68				27,936.68	
					P	SPA	481.45				481.45	
					P	STA	1,356.18				1,356.18	
												29,774.31
TOTAL AGENCY TRANSFERS											29,774.31	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 758
DATE: 12/14/2010

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	NEL	729	729	C	STA	47,425.40				47,425.40		47,425.40
TOTAL AGENCY TRANSFERS												47,425.40	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 759
DATE: 12/14/2010

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 11/25/2010 TO 12/10/2010 ****

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	96,242.83				96,242.83		96,242.83
TOTAL AGENCY TRANSFERS												96,242.83	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 760
DATE: 12/14/2010

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	119,405.60				119,405.60	
					P	SPA	144.46				144.46	
					P	STA	825.49				825.49	
												120,375.55
TOTAL AGENCY TRANSFERS											120,375.55	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 761
DATE: 12/14/2010

AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	6,807.32				6,807.32		6,807.32
TOTAL AGENCY TRANSFERS												6,807.32	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 762
DATE: 12/14/2010

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	NGL	723	723	C	STA	153,707.83				153,707.83		153,707.83
TOTAL AGENCY TRANSFERS												153,707.83	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 763
DATE: 12/14/2010

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	68,832.99				68,832.99		68,832.99
TOTAL AGENCY TRANSFERS												68,832.99	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 764
DATE: 12/14/2010

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122
ADDRESS: 700 S FLOWER ST STE 500
LOS ANGELES, CA 90017
ATTN: KAREN YU

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	39,522.87				39,522.87	39,522.87
TOTAL AGENCY TRANSFERS											39,522.87	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 765
DATE: 12/14/2010

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	43,723.37				43,723.37		43,723.37
TOTAL AGENCY TRANSFERS												43,723.37	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 766
DATE: 12/14/2010

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	273,259.03			273,259.03	273,259.03
TOTAL AGENCY TRANSFERS									<u>273,259.03</u>	

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

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	89,582.20			89,582.20	
				P	SPA	975.71			975.71	
				P	STA	2,938.80			2,938.80	
										93,496.71
TOTAL AGENCY TRANSFERS									<u>93,496.71</u>	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 768
DATE: 12/14/2010

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	87,596.43				87,596.43		87,596.43
TOTAL AGENCY TRANSFERS												87,596.43	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 769
DATE: 12/14/2010

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 11/25/2010 TO 12/10/2010 ****

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	NFL	733	733	C	STA	68,503.84				68,503.84		68,503.84
TOTAL AGENCY TRANSFERS												68,503.84	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 770
DATE: 12/14/2010

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	13,032.10				13,032.10		13,032.10
TOTAL AGENCY TRANSFERS												13,032.10	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 771
DATE: 12/14/2010

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	175,651.15				175,651.15		175,651.15
TOTAL AGENCY TRANSFERS												175,651.15	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 772
DATE: 12/14/2010

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 11824 AIR EXPRESSWAY
ADELANTO, CA 92301
ATTN: JOSE DOMINGUEZ

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	NGW	723	723	C	STA	3,809.47				3,809.47		3,809.47
TOTAL AGENCY TRANSFERS												3,809.47	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 773
DATE: 12/14/2010

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	154,212.95				154,212.95		154,212.95
TOTAL AGENCY TRANSFERS												154,212.95	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 774
DATE: 12/14/2010

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	NWM	727	727	C	STA	22,961.73				22,961.73		22,961.73
TOTAL AGENCY TRANSFERS												22,961.73	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 775
DATE: 12/14/2010

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: CASEY CRIDELICH

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	NFK	718	718	C	STA	30,306.41				30,306.41		30,306.41
TOTAL AGENCY TRANSFERS												30,306.41	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 776
DATE: 12/14/2010

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395
ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	47,743.96				47,743.96		47,743.96
TOTAL AGENCY TRANSFERS												47,743.96	

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	OQH ACR ACR	P 84 MPP		XCC	.00	
		P 84 MTT	.01	XCC	.01	
		P 84 NTT		XCC	.00	
		P 86 NTT		XCC	.00	
		P 85 NTT	.01	XCC	.01	
						.02
TOTAL AGENCY TRANSFERS						.02

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 05	MPP	9.08	XCC	.02	9.06	
					P 04	MPP	2.84	XCC	.01	2.83	
					P 03	MPP	.45	XCC		.45	
					P 02	MPP	.14	XCC		.14	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 05	MTT	14.25			14.25	
					P 04	MTT	3.41			3.41	
					P 03	MTT	.48			.48	
					P 02	MTT	.12	XCC		.12	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 86	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
					P 98	NTT	.15	XCC		.15	
					P 99	NTT		XCC		.00	
					P 00	NTT	.03	XCC		.03	
					P 01	NTT	.03	XCC		.03	
					P 02	NTT		XCC		.00	
					P 03	NTT	.06			.06	
					P 04	NTT	.32			.32	
					P 05	NTT	1.12			1.12	
					P 07	XRN	.04			.04	
					P	XRS	2.87			2.87	
											35.43
TOTAL AGENCY TRANSFERS											35.43

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 11/25/2010 TO 12/10/2010 ****

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	162.01	XCC	.41	161.60	
					C 08	MTT	3.85	XCC	.01	3.84	
					C 07	MTT	6.94	XCC	.02	6.92	
					C 06	MTT	6.66	XCC	.02	6.64	
					C 05	MTT	.05	XCC		.05	
					C 03	MTT		XCC		.00	
					C 09	NTT	.85	XCC		.85	
					C 08	NTT	5.34-	XCC	.01-	5.33-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	261,448.78	XCC	653.62	260,795.16	
					C	STT	171.21	XCC	.43	170.78	
					C	UTT	168.51	XCC	.42	168.09	
					C	ZTT	2,519.22	XCC	6.30	2,512.92	
					P 09	MPP	3.15	XCC	.01	3.14	
					P 08	MPP	4.45	XCC	.01	4.44	
					P 07	MPP	18.18	XCC	.05	18.13	
					P 06	MPP	30.32	XCC	.08	30.24	
					P 05	MPP	23.95	XCC	.06	23.89	
					P 04	MPP	7.44	XCC	.02	7.42	
					P 03	MPP	1.17	XCC		1.17	
					P 02	MPP	.34	XCC		.34	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.03	XCC		.03	
					P 09	MTT	32.28			32.28	
					P 08	MTT	23.95			23.95	
					P 07	MTT	55.25			55.25	
					P 06	MTT	58.30			58.30	
					P 05	MTT	37.61			37.61	
					P 04	MTT	8.93			8.93	
					P 03	MTT	1.26			1.26	
					P 02	MTT	.28	XCC		.28	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.04	XCC		.04	
					P 09	NTT	6.04			6.04	
					P 08	NTT	34.81			34.81	
					P 07	NTT	26.69			26.69	
					P 06	NTT	12.51			12.51	
					P 05	NTT	2.95			2.95	
					P 04	NTT	.85			.85	
					P 03	NTT	.15			.15	
					P 02	NTT		XCC		.00	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.08	XCC		.08	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT		.40	XCC		.40	
				P 97	NTT		.01	XCC		.01	
				P 86	NTT		.07	XCC		.07	
				P 85	NTT		.08	XCC		.08	
				P 84	NTT		.02	XCC		.02	
				P	UTT		13.66	XCC	.03	13.63	
				P	ZTT		30.05	XCC	.07	29.98	
											264,256.55
TOTAL AGENCY TRANSFERS											264,256.55

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	19,542.60	XCC	48.86	19,493.74	
					C	STT	12.80	XCC	.03	12.77	
					C	UTT	12.60	XCC	.03	12.57	
					C	ZTT	188.31	XCC	.47	187.84	
					P	SPS	32.77	XCC	.08	32.69	
					P	STS	109.89	XCC	.27	109.62	
					P	UTT	1.00	XCC		1.00	
					P	ZTT	2.14	XCC		2.14	
											19,852.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	09 MTT	11.65	XCC	.03	11.62	
					C	08 MTT	.25	XCC		.25	
					C	07 MTT	.47	XCC		.47	
					C	06 MTT	.44	XCC		.44	
					C	05 MTT	.01	XCC		.01	
					C	03 MTT		XCC		.00	
					C	09 NTT	.06	XCC		.06	
					C	08 NTT	.36	XCC		.36	
					C	06 NTT		XCC		.00	
					C	05 NTT		XCC		.00	
					P	09 MPP	.23	XCC		.23	
					P	08 MPP	.29	XCC		.29	
					P	07 MPP	1.23	XCC		1.23	
					P	06 MPP	1.97	XCC		1.97	
					P	05 MPP	1.66	XCC		1.66	
					P	04 MPP	.56	XCC		.56	
					P	03 MPP	.09	XCC		.09	
					P	02 MPP	.02	XCC		.02	
					P	99 MPP		XCC		.00	
					P	98 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	09 MTT	2.32			2.32	
					P	08 MTT	1.58			1.58	
					P	07 MTT	3.71			3.71	
					P	06 MTT	3.79			3.79	
					P	05 MTT	2.60			2.60	
					P	04 MTT	.66			.66	
					P	03 MTT	.09			.09	
					P	02 MTT	.02	XCC		.02	
					P	99 MTT		XCC		.00	
					P	98 MTT		XCC		.00	
					P	84 MTT		XCC		.00	
					P	09 NTT	.44			.44	
					P	08 NTT	2.30			2.30	
					P	07 NTT	1.80			1.80	
					P	06 NTT	.81			.81	
					P	05 NTT	.21			.21	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.06			.06	
					P 03	NTT	.02			.02	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
											38.99
TOTAL AGENCY TRANSFERS											19,891.36

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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	8.63	XCC	.02	8.61	
					C 08	MTT	.20	XCC		.20	
					C 07	MTT	.35	XCC		.35	
					C 06	MTT	.34	XCC		.34	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT	.27-	XCC		.27-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	13,931.28	XCC	34.83	13,896.45	
					C	STT	9.12	XCC	.02	9.10	
					C	UTT	8.98	XCC	.02	8.96	
					C	ZTT	134.23	XCC	.34	133.89	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	.22	XCC		.22	
					P 07	MPP	.92	XCC		.92	
					P 06	MPP	1.55	XCC		1.55	
					P 05	MPP	1.22	XCC		1.22	
					P 04	MPP	.39	XCC		.39	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.02	XCC		.02	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	1.72			1.72	
					P 08	MTT	1.21			1.21	
					P 07	MTT	2.82			2.82	
					P 06	MTT	2.99			2.99	
					P 05	MTT	1.92			1.92	
					P 04	MTT	.47			.47	
					P 03	MTT	.07			.07	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 09	NTT	.32			.32	
					P 08	NTT	1.75			1.75	
					P 07	NTT	1.36			1.36	
					P 06	NTT	.64			.64	
					P 05	NTT	.15			.15	
					P 04	NTT	.05			.05	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P	SPS	24.24	XCC	.06	24.18	
					P	STS	81.39	XCC	.20	81.19	
					P	UTT	.74	XCC		.74	
					P	ZTT	1.60	XCC		1.60	
											14,185.46
TOTAL AGENCY TRANSFERS											14,185.46

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 11/25/2010 TO 12/10/2010 ****

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	OIT	ACR	ACR	C 09	MTT	267.97	XCC	.67	267.30	
					C 08	MTT	6.54	XCC	.02	6.52	
					C 07	MTT	11.82	XCC	.03	11.79	
					C 06	MTT	11.28	XCC	.03	11.25	
					C 05	MTT	.08	XCC		.08	
					C 03	MTT		XCC		.00	
					C 09	NTT	1.40	XCC		1.40	
					C 08	NTT	9.07-	XCC	.02-	9.05-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	425,025.05	XCC	1,062.56	423,962.49	
					C	STT	278.32	XCC	.70	277.62	
					C	UTT	273.95	XCC	.68	273.27	
					C	ZTT	4,095.38	XCC	10.24	4,085.14	
					P 09	MPP	5.21	XCC	.01	5.20	
					P 08	MPP	7.55	XCC	.02	7.53	
					P 07	MPP	30.97	XCC	.08	30.89	
					P 06	MPP	51.30	XCC	.13	51.17	
					P 05	MPP	39.64	XCC	.10	39.54	
					P 04	MPP	11.94	XCC	.03	11.91	
					P 03	MPP	1.84	XCC		1.84	
					P 02	MPP	.53	XCC		.53	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.04	XCC		.04	
					P 09	MTT	53.41			53.41	
					P 08	MTT	40.69			40.69	
					P 07	MTT	94.04			94.04	
					P 06	MTT	98.63			98.63	
					P 05	MTT	62.27			62.27	
					P 04	MTT	14.32			14.32	
					P 03	MTT	1.96			1.96	
					P 02	MTT	.44	XCC		.44	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.05	XCC		.05	
					P 06	NTT	21.17			21.17	
					P 05	NTT	4.89			4.89	
					P 04	NTT	1.36			1.36	
					P 03	NTT	.24			.24	
					P 02	NTT		XCC		.00	
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT		XCC		.00	
					P 98	NTT	.63	XCC		.63	
					P 97	NTT	.02	XCC		.02	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	NTT	.09	XCC		.09	
					P 85	NTT	.11	XCC		.11	
					P 84	NTT	.03	XCC		.03	
					P 09	NTT	9.99			9.99	
					P 08	NTT	59.13			59.13	
					P 07	NTT	45.44			45.44	
					P	SPS	752.94	XCC	1.88	751.06	
					P	STS	2,526.90	XCC	6.29	2,520.61	
					P	UTT	22.61	XCC	.05	22.56	
					P	ZTT	49.69	XCC	.11	49.58	
											432,889.40
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	415,345.93			415,345.93	
					C	STB	108.36			108.36	
					P	SPA	882.32			882.32	
					P	STA	2,785.10			2,785.10	
											419,121.71
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	354,574.43			354,574.43	
					C	STB	59.80			59.80	
					P	SPA	924.62			924.62	
					P	STA	2,684.24			2,684.24	
											358,243.09
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	338,944.50			338,944.50	
					P	SPA	892.44			892.44	
					P	STA	2,565.02			2,565.02	
											342,401.96
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	516,128.96			516,128.96	
					C	STB	87.03			87.03	
					P	SPA	1,345.06			1,345.06	
					P	STA	3,907.04			3,907.04	
											521,468.09
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	1,813.02			1,813.02	
											1,813.02
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	11,003.85			11,003.85	
					C	STB	20.30			20.30	
					P	SPA	31.07			31.07	
					P	STA	131.95			131.95	
											11,187.17
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	3,382.20			3,382.20	
					P	SPA	37.90			37.90	
					P	STA	106.77			106.77	
											3,526.87
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	56,063.15			56,063.15	
					C	STB	15.15			15.15	
					P	SPA	178.63			178.63	
					P	STA	484.50			484.50	
											56,741.43
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	4,738.91			4,738.91	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 789
DATE: 12/14/2010

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
ADDRESS: P.O. BOX 558
BIG BEAR LAKE, CA 92314

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL				
TS11	A.D.	03-01	EAST SHAY	SEWER	ASSMT	OIT	ACR	ACR	C	STA	5,932.21	XCP	1.50	5,930.71	4,738.91
											5,930.71				
TOTAL AGENCY TRANSFERS															2,158,062.36

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	OIX	ACR	ACR	C 09	MTT	2.99	XCC	.01	2.98	
					C 08	MTT	.07	XCC		.07	
					C 07	MTT	.12	XCC		.12	
					C 06	MTT	.12	XCC		.12	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.09-	XCC		.09-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	4,728.82	XCC	11.82	4,717.00	
					C	STT	3.10	XCC	.01	3.09	
					C	UTT	3.05	XCC	.01	3.04	
					C	ZTT	45.57	XCC	.11	45.46	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.32	XCC		.32	
					P 06	MPP	.56	XCC		.56	
					P 05	MPP	.51	XCC		.51	
					P 04	MPP	.17	XCC		.17	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.59			.59	
					P 08	MTT	.42			.42	
					P 07	MTT	.98			.98	
					P 06	MTT	1.08			1.08	
					P 05	MTT	.79			.79	
					P 04	MTT	.20			.20	
					P 03	MTT	.03			.03	
					P 02	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 09	NTT	.12			.12	
					P 08	NTT	.62			.62	
					P 07	NTT	.48			.48	
					P 06	NTT	.23			.23	
					P 05	NTT	.06			.06	
					P 04	NTT	.02			.02	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.26	XCC		.26	
					P	ZTT	.54	XCC		.54	
											4,780.00
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	STB	18.15			18.15	
					C	ZTA	14,465.55			14,465.55	
					P	ZTA	290.40			290.40	
											14,774.10
TOTAL AGENCY TRANSFERS											19,554.10

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 11/25/2010 TO 12/10/2010 ****

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	847.03	XDS	847.03	.00	
								XCC		.00	
					C	UTT	63.25	XDU	63.25	.00	
								XCC		.00	
					C	ZTT	113.49	XDZ	113.49	.00	
								XCC		.00	
					P	SPS	.11			.11	
					P	STS	.57	XCC		.57	
											.68
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	14,866.95	XCC	37.17	14,829.78	
					C	STT	9.74	XCC	.02	9.72	
					C	UTT	9.58	XCC	.02	9.56	
					C	ZTT	143.25	XCC	.36	142.89	
					P	SPS	25.72	XCC	.06	25.66	
					P	STS	86.27	XCC	.21	86.06	
					P	UTT	.76	XCC		.76	
					P	ZTT	1.69	XCC		1.69	
											15,106.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 09	MTT	9.15	XCC	.02	9.13	
					C 08	MTT	.21	XCC		.21	
					C 07	MTT	.37	XCC		.37	
					C 06	MTT	.36	XCC		.36	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.05	XCC		.05	
					C 08	NTT	.29-	XCC		.29-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 09	MPP	.18	XCC		.18	
					P 08	MPP	.24	XCC		.24	
					P 07	MPP	.97	XCC		.97	
					P 06	MPP	1.66	XCC		1.66	
					P 05	MPP	1.34	XCC		1.34	
					P 04	MPP	.42	XCC		.42	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP	.02	XCC		.02	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	1.83			1.83	
					P 08	MTT	1.29			1.29	
					P 07	MTT	2.94			2.94	
					P 06	MTT	3.18			3.18	
					P 05	MTT	2.11			2.11	
					P 04	MTT	.51			.51	
					P 03	MTT	.08			.08	

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	OIZ	ACR	ACR	C 09	MTT	27.32	XCC	.07	27.25	
					C 08	MTT	.63	XCC		.63	
					C 07	MTT	1.13	XCC		1.13	
					C 06	MTT	1.06	XCC		1.06	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 09	NTT	.14	XCC		.14	
					C 08	NTT	.88-	XCC		.88-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	45,313.22	XCC	113.28	45,199.94	
					C	STT	29.67	XCC	.07	29.60	
					C	UTT	29.21	XCC	.07	29.14	
					C	ZTT	436.62	XCC	1.09	435.53	
					P 09	MPP	.53	XCC		.53	
					P 08	MPP	.73	XCC		.73	
					P 07	MPP	2.96	XCC	.01	2.95	
					P 06	MPP	4.83	XCC	.01	4.82	
					P 05	MPP	3.78	XCC	.01	3.77	
					P 04	MPP	1.23	XCC		1.23	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP	.07	XCC		.07	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	5.44			5.44	
					P 08	MTT	3.94			3.94	
					P 07	MTT	8.99			8.99	
					P 06	MTT	9.29			9.29	
					P 05	MTT	5.93			5.93	
					P 04	MTT	1.48			1.48	
					P 03	MTT	.21			.21	
					P 02	MTT	.05	XCC		.05	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 08	NTT	5.73			5.73	
					P 07	NTT	4.35			4.35	
					P 06	NTT	1.99			1.99	
					P 05	NTT	.47			.47	
					P 04	NTT	.14			.14	
					P 03	NTT	.02			.02	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ADDRESS: P.O. BOX 206
NEWBERRY SPRINGS, CA 92365

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	NTT	.08	XCC		.08	
		P 97	NTT	.01	XCC		.01	
		P 86	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.01	XCC		.01	
		P 09	NTT	1.02			1.02	
		P	SPS	76.76	XCC	.19	76.57	
		P	STS	257.65	XCC	.64	257.01	
		P	UTT	2.31	XCC		2.31	
		P	ZTT	5.05	XCC	.01	5.04	
								46,127.99
TOTAL AGENCY TRANSFERS								46,127.99

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 11/25/2010 TO 12/10/2010 ****

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	663,922.21	XCC	1,659.81	662,262.40	
					C	STT	434.77	XCC	1.09	433.68	
					C	UTT	427.93	XCC	1.07	426.86	
					C	ZTT	6,397.30	XCC	15.99	6,381.31	
					C 09	XRM	1.09	XCC		1.09	
					C 06	XRM	.14	XCC		.14	
					P	SPS	1,137.14	XCC	2.84	1,134.30	
					P	STS	3,816.15	XCC	9.55	3,806.60	
					P	UTT	34.12	XCC	.07	34.05	
					P	ZTT	75.01	XCC	.18	74.83	
					P 06	XMP	6.50			6.50	
					P 09	XMP	.21			.21	
					P 06	XRM	11.90			11.90	
					P 09	XRM	2.08			2.08	
					P	XRS	10.44			10.44	
											674,586.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 09	MTT	404.70	XCC	1.01	403.69	
					C 08	MTT	9.17	XCC	.02	9.15	
					C 07	MTT	16.94	XCC	.04	16.90	
					C 06	MTT	16.57	XCC	.04	16.53	
					C 05	MTT	.12	XCC		.12	
					C 03	MTT		XCC		.00	
					C 09	NTT	2.11	XCC	.01	2.10	
					C 08	NTT	12.71-	XCC	.03-	12.68-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 09	MPP	7.87	XCC	.02	7.85	
					P 08	MPP	10.58	XCC	.03	10.55	
					P 07	MPP	44.38	XCC	.11	44.27	
					P 06	MPP	75.36	XCC	.19	75.17	
					P 05	MPP	61.72	XCC	.15	61.57	
					P 04	MPP	19.89	XCC	.05	19.84	
					P 03	MPP	3.33	XCC	.01	3.32	
					P 02	MPP	.99	XCC		.99	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.07	XCC		.07	
					P 09	MTT	80.65			80.65	
					P 08	MTT	56.99			56.99	
					P 07	MTT	134.80			134.80	
					P 06	MTT	144.88			144.88	
					P 05	MTT	96.93			96.93	
					P 04	MTT	23.85			23.85	
					P 03	MTT	3.56			3.56	
					P 02	MTT	.82	XCC		.82	
					P 99	MTT		XCC		.00	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MTT		XCC		.00	
					P 84	MTT	.10	XCC		.10	
					P 06	NTT	31.10			31.10	
					P 05	NTT	7.61			7.61	
					P 04	NTT	2.26			2.26	
					P 03	NTT	.44			.44	
					P 02	NTT		XCC		.00	
					P 01	NTT	.20	XCC		.20	
					P 00	NTT	.23	XCC		.23	
					P 99	NTT		XCC		.00	
					P 98	NTT	1.16	XCC		1.16	
					P 97	NTT	.04	XCC		.04	
					P 86	NTT	.15	XCC		.15	
					P 85	NTT	.20	XCC		.20	
					P 84	NTT	.05	XCC		.05	
					P 09	NTT	15.09			15.09	
					P 08	NTT	82.81			82.81	
					P 07	NTT	65.13			65.13	
SU01	DELINQUENT SEWER SERVICE	OJB	ACR	ACR	C	STA	5,564.69			5,564.69	1,408.49
					P	SPA	52.12			52.12	
					P	STA	274.32			274.32	
											5,891.13
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	294,877.08			294,877.08	
					P	SPA	218.58			218.58	
					P	STA	1,188.00			1,188.00	
											296,283.66
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	917,931.29			917,931.29	
					P	SPA	591.26			591.26	
					P	STA	2,051.43			2,051.43	
											920,573.98
TOTAL AGENCY TRANSFERS											1,898,743.65

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 11/25/2010 TO 12/10/2010 ****

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	4.84	XCC	.01	4.83	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.15	XCC		.15	
					C 06	MTT	.05	XCC		.05	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.11-	XCC		.11-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	8,080.73	XCC	20.20	8,060.53	
					C	STT	5.30	XCC	.01	5.29	
					C	UTT	5.21	XCC	.01	5.20	
					C	ZTT	77.86	XCC	.19	77.67	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.09	XCC		.09	
					P 07	MPP	.40	XCC		.40	
					P 06	MPP	.22	XCC		.22	
					P 05	MPP	.11	XCC		.11	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	.97			.97	
					P 08	MTT	.50			.50	
					P 07	MTT	1.21			1.21	
					P 06	MTT	.44			.44	
					P 05	MTT	.17			.17	
					P 04	MTT	.02			.02	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 09	NTT	.18			.18	
					P 08	NTT	.74			.74	
					P 07	NTT	.59			.59	
					P 06	NTT	.09			.09	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	97 NTT		XCC		.00	
				P	SPS	13.55	XCC	.03	13.52	
				P	STS	45.64	XCC	.11	45.53	
				P	UTT	.41	XCC		.41	
				P	ZTT	.91	XCC		.91	
										8,219.95
TOTAL AGENCY TRANSFERS										8,219.95

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 11/25/2010 TO 12/10/2010 ****

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	84,204.38	XCC	210.51	83,993.87	
					C	STT	55.13	XCC	.13	55.00	
					C	UTT	54.27	XCC	.14	54.13	
					C	ZTT	811.36	XCC	2.03	809.33	
					P	SPS	155.02	XCC	.39	154.63	
					P	STS	520.14	XCC	1.29	518.85	
					P	UTT	4.65	XCC	.01	4.64	
					P	ZTT	10.22	XCC	.02	10.20	
											85,600.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	09 MTT	55.16	XCC	.14	55.02	
					C	08 MTT	1.35	XCC		1.35	
					C	07 MTT	2.50	XCC	.01	2.49	
					C	06 MTT	2.37	XCC	.01	2.36	
					C	05 MTT	.02	XCC		.02	
					C	03 MTT		XCC		.00	
					C	09 NTT	.29	XCC		.29	
					C	08 NTT	1.87	XCC		1.87	
					C	06 NTT		XCC		.00	
					C	05 NTT		XCC		.00	
					P	09 MPP	1.08	XCC		1.08	
					P	08 MPP	1.56	XCC		1.56	
					P	07 MPP	6.54	XCC	.02	6.52	
					P	06 MPP	10.80	XCC	.03	10.77	
					P	05 MPP	7.68	XCC	.02	7.66	
					P	04 MPP	2.28	XCC	.01	2.27	
					P	03 MPP	.39	XCC		.39	
					P	02 MPP	.11	XCC		.11	
					P	99 MPP		XCC		.00	
					P	98 MPP		XCC		.00	
					P	09 MTT	10.99			10.99	
					P	08 MTT	8.39			8.39	
					P	07 MTT	19.87			19.87	
					P	06 MTT	20.77			20.77	
					P	05 MTT	12.07			12.07	
					P	04 MTT	2.74			2.74	
					P	03 MTT	.42			.42	
					P	02 MTT	.09	XCC		.09	
					P	99 MTT		XCC		.00	
					P	98 MTT		XCC		.00	
					P	06 NTT	4.46			4.46	
					P	05 NTT	.95			.95	
					P	04 NTT	.26			.26	
					P	03 NTT	.05			.05	
					P	02 NTT		XCC		.00	
					P	01 NTT	.02	XCC		.02	
					P	00 NTT	.02	XCC		.02	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.15	XCC		.15	
					P 97	NTT	.01	XCC		.01	
					P 09	NTT	2.06			2.06	
					P 08	NTT	12.19			12.19	
					P 07	NTT	9.60			9.60	
											195.13
SP03	FIRE SUPPRESSION ASSESSMENT	OPW	ACR	ACR	C	STA	64,538.88			64,538.88	
					P	SPA	325.45			325.45	
					P	STA	859.21			859.21	
											65,723.54
TOTAL AGENCY TRANSFERS											151,519.32

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 11/25/2010 TO 12/10/2010 ****

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	22,668.57	XCC	56.67	22,611.90	
					C	STT	14.85	XCC	.04	14.81	
					C	UTT	14.61	XCC	.04	14.57	
					C	ZTT	218.43	XCC	.55	217.88	
					P	UTT	1.26	XCC		1.26	
					P	ZTT	2.76	XCC		2.76	
											22,863.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	09 MTT	14.78	XCC	.04	14.74	
					C	08 MTT	.34	XCC		.34	
					C	07 MTT	.57	XCC		.57	
					C	06 MTT	.51	XCC		.51	
					C	05 MTT		XCC		.00	
					C	03 MTT		XCC		.00	
					C	09 NTT	.07	XCC		.07	
					C	08 NTT	.47-	XCC		.47-	
					C	06 NTT		XCC		.00	
					C	05 NTT		XCC		.00	
					P	09 MPP	.28	XCC		.28	
					P	08 MPP	.39	XCC		.39	
					P	07 MPP	1.49	XCC		1.49	
					P	06 MPP	2.32	XCC	.01	2.31	
					P	05 MPP	1.90	XCC		1.90	
					P	04 MPP	.61	XCC		.61	
					P	03 MPP	.10	XCC		.10	
					P	02 MPP	.03	XCC		.03	
					P	99 MPP		XCC		.00	
					P	98 MPP		XCC		.00	
					P	09 MTT	2.95			2.95	
					P	08 MTT	2.11			2.11	
					P	07 MTT	4.53			4.53	
					P	06 MTT	4.45			4.45	
					P	05 MTT	2.98			2.98	
					P	04 MTT	.74			.74	
					P	03 MTT	.11			.11	
					P	02 MTT	.03	XCC		.03	
					P	99 MTT		XCC		.00	
					P	98 MTT		XCC		.00	
					P	07 NTT	2.19			2.19	
					P	06 NTT	.95			.95	
					P	05 NTT	.23			.23	
					P	04 NTT	.08			.08	
					P	03 NTT	.01			.01	
					P	02 NTT		XCC		.00	
					P	01 NTT	.01	XCC		.01	
					P	00 NTT	.01	XCC		.01	
					P	99 NTT		XCC		.00	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT		.04	XCC		.04	
				P 97	NTT			XCC		.00	
				P 09	NTT		.55			.55	
				P 08	NTT		3.06			3.06	
											47.90
TOTAL AGENCY TRANSFERS											22,911.08

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 11/25/2010 TO 12/10/2010 ****

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	14.90	XCC	.04	14.86	
					C 08	MTT	.42	XCC		.42	
					C 08	NTT	.59-	XCC		.59-	
					C 09	NTT	.08	XCC		.08	
					C	STS	21,057.74	XCC	52.64	21,005.10	
					C	STT	13.79	XCC	.03	13.76	
					C	UTT	13.57	XCC	.03	13.54	
					C	ZTT	202.90	XCC	.51	202.39	
					P 09	MPP	.29	XCC		.29	
					P 08	MPP	.48			.48	
					P 09	MTT	2.97			2.97	
					P 08	MTT	2.62			2.62	
					P 08	NTT	3.81			3.81	
					P 09	NTT	.56			.56	
					P	SPS	41.88			41.88	
					P	STS	140.51	XCC	.29	140.22	
					P	UTT	1.26	XCC		1.26	
					P	ZTT	2.74	XCC		2.74	
											21,446.39
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	4,179.60			4,179.60	
					P	SPA	11.07			11.07	
					P	STA	60.60			60.60	
											4,251.27
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	4,344.90			4,344.90	
					P	SPA	11.07			11.07	
					P	STA	60.60			60.60	
											4,416.57
TOTAL AGENCY TRANSFERS											30,114.23

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 11/25/2010 TO 12/10/2010 ****

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	147.55	XCC	.37	147.18	
					C 09	NTT	.77	XCC		.77	
					C	STS	201,356.34	XCC	503.39	200,852.95	
					C	STT	131.85	XCC	.33	131.52	
					C	UTT	129.79	XCC	.32	129.47	
					C	ZTT	1,940.19	XCC	4.85	1,935.34	
					P 09	MPP	2.87			2.87	
					P 09	MTT	29.40			29.40	
					P 09	NTT	5.50			5.50	
					P	SPS	414.57			414.57	
					P	STS	1,391.33	XCC	2.01	1,389.32	
					P	UTT	12.43	XCC	.02	12.41	
					P	ZTT	27.33	XCC	.04	27.29	
											205,078.59
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	7,049.62			7,049.62	
											7,049.62
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	66,365.85			66,365.85	
					C	STB	22.65			22.65	
					P	XSA	1,586.92			1,586.92	
											67,975.42
TOTAL AGENCY TRANSFERS											280,103.63

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 11/25/2010 TO 12/10/2010 ****

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	983,273.13	XCC	2,458.18	980,814.95	
					C	STT	643.89	XCC	1.61	642.28	
					C	UTT	633.77	XCC	1.58	632.19	
					C	ZTT	9,474.44	XCC	23.69	9,450.75	
					P	UTT	54.98	XCC	.13	54.85	
					P	ZTT	120.80	XCC	.28	120.52	
											991,715.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C 09	MTT	651.65	XCC	1.63	650.02	
					C 08	MTT	16.31	XCC	.04	16.27	
					C 07	MTT	30.18	XCC	.08	30.10	
					C 06	MTT	27.86	XCC	.07	27.79	
					C 05	MTT	.19	XCC		.19	
					C 03	MTT		XCC		.00	
					C 09	NTT	3.41	XCC	.01	3.40	
					C 08	NTT	22.61-	XCC	.06-	22.55-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 09	MPP	12.67	XCC	.03	12.64	
					P 08	MPP	18.82	XCC	.05	18.77	
					P 07	MPP	79.07	XCC	.20	78.87	
					P 06	MPP	126.70	XCC	.32	126.38	
					P 05	MPP	95.58	XCC	.24	95.34	
					P 04	MPP	30.01	XCC	.08	29.93	
					P 03	MPP	4.50	XCC	.01	4.49	
					P 02	MPP	1.37	XCC		1.37	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	129.87			129.87	
					P 08	MTT	101.39			101.39	
					P 07	MTT	240.15			240.15	
					P 06	MTT	243.61			243.61	
					P 05	MTT	150.11			150.11	
					P 04	MTT	35.99			35.99	
					P 03	MTT	4.80			4.80	
					P 02	MTT	1.13	XCC		1.13	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 09	NTT	24.30			24.30	
					P 08	NTT	147.36			147.36	
					P 07	NTT	116.03			116.03	
					P 06	NTT	52.28			52.28	
					P 05	NTT	11.80			11.80	
					P 04	NTT	3.42			3.42	
					P 03	NTT	.59			.59	
					P 02	NTT		XCC		.00	
					P 01	NTT	.27	XCC		.27	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.31	XCC		.31	
					P 99	NTT		XCC		.00	
					P 98	NTT	1.65	XCC		1.65	
					P 97	NTT	.07	XCC		.07	
											2,338.14
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	512,175.41			512,175.41	
					C	ZTA	10,940.44			10,940.44	
					P	SPA	815.15			815.15	
					P	STA	2,422.65			2,422.65	
					P	ZTA	50.09			50.09	
											526,403.74
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	9,992.62			9,992.62	
					P	SPA	128.80			128.80	
					P	STA	735.92			735.92	
											10,857.34
TOTAL AGENCY TRANSFERS											1,531,314.76

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 11/25/2010 TO 12/10/2010 ****

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	2,257.46	XCC	5.64	2,251.82	
					C 08	MTT	52.66	XCC	.13	52.53	
					C 07	MTT	94.23	XCC	.24	93.99	
					C 06	MTT	86.52	XCC	.22	86.30	
					C 05	MTT	.63	XCC		.63	
					C 03	MTT		XCC		.00	
					C 09	NTT	11.80	XCC	.03	11.77	
					C 08	NTT	73.01-	XCC	.18-	72.83-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	3,755,417.53	XCC	9,388.54	3,746,028.99	
					C	STT	2,459.22	XCC	6.15	2,453.07	
					C	UTT	2,420.56	XCC	6.05	2,414.51	
					C	ZTT	36,185.75	XCC	90.46	36,095.29	
					P 09	MPP	43.90	XCC	.11	43.79	
					P 08	MPP	60.75	XCC	.15	60.60	
					P 07	MPP	246.88	XCC	.62	246.26	
					P 06	MPP	393.60	XCC	.98	392.62	
					P 05	MPP	309.90	XCC	.77	309.13	
					P 04	MPP	96.92	XCC	.24	96.68	
					P 03	MPP	15.38	XCC	.04	15.34	
					P 02	MPP	4.47	XCC	.01	4.46	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	449.89			449.89	
					P 08	MTT	327.41			327.41	
					P 07	MTT	749.85			749.85	
					P 06	MTT	756.78			756.78	
					P 05	MTT	486.68			486.68	
					P 04	MTT	116.25			116.25	
					P 03	MTT	16.44			16.44	
					P 02	MTT	3.68	XCC	.01	3.67	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 09	NTT	84.20			84.20	
					P 08	NTT	475.82			475.82	
					P 07	NTT	362.33			362.33	
					P 06	NTT	162.40			162.40	
					P 05	NTT	38.24			38.24	
					P 04	NTT	11.05			11.05	
					P 03	NTT	2.02			2.02	
					P 02	NTT		XCC		.00	
					P 01	NTT	.84	XCC		.84	
					P 00	NTT	.93	XCC		.93	
					P 99	NTT		XCC		.00	
					P 98	NTT	4.79	XCC	.01	4.78	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT	.18	XCC		.18	
					P	SPS	6,343.03	XCC	15.83	6,327.20	
					P	STS	21,287.18	XCC	53.08	21,234.10	
					P	UTT	190.43	XCC	.47	189.96	
					P	ZTT	418.38	XCC	1.03	417.35	
											3,822,803.32
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 09	MTT	249.43	XCC	.62	248.81	
					C 08	MTT	6.00	XCC	.02	5.98	
					C 07	MTT	11.04	XCC	.03	11.01	
					C 06	MTT	10.60	XCC	.03	10.57	
					C 05	MTT	.08	XCC		.08	
					C 03	MTT		XCC		.00	
					C 09	NTT	1.30	XCC		1.30	
					C 08	NTT	8.32-	XCC	.02-	8.30-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	407,093.28	XCC	1,017.73	406,075.55	
					C	STT	266.58	XCC	.67	265.91	
					C	UTT	262.39	XCC	.66	261.73	
					C	ZTT	3,922.60	XCC	9.81	3,912.79	
					P 09	MPP	4.85	XCC	.01	4.84	
					P 08	MPP	6.92	XCC	.02	6.90	
					P 07	MPP	28.91	XCC	.07	28.84	
					P 06	MPP	48.21	XCC	.12	48.09	
					P 05	MPP	39.56	XCC	.10	39.46	
					P 04	MPP	12.23	XCC	.03	12.20	
					P 03	MPP	1.98	XCC		1.98	
					P 02	MPP	.59	XCC		.59	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	49.71			49.71	
					P 08	MTT	37.31			37.31	
					P 07	MTT	87.82			87.82	
					P 06	MTT	92.69			92.69	
					P 05	MTT	62.13			62.13	
					P 04	MTT	14.67			14.67	
					P 03	MTT	2.12			2.12	
					P 02	MTT	.49	XCC		.49	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 09	NTT	9.31			9.31	
					P 08	NTT	54.21			54.21	
					P 07	NTT	42.43			42.43	
					P 06	NTT	19.90			19.90	
					P 05	NTT	4.89			4.89	
					P 04	NTT	1.39			1.39	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.26			.26	
		P 02	NTT		XCC		.00	
		P 01	NTT	.11	XCC		.11	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT		XCC		.00	
		P 98	NTT	.65	XCC		.65	
		P 97	NTT	.03	XCC		.03	
		P	SPS	700.84	XCC	1.73	699.11	
		P	STS	2,352.03	XCC	5.85	2,346.18	
		P	UTT	21.02	XCC	.04	20.98	
		P	ZTT	46.23	XCC	.09	46.14	
								414,520.99
GA03 GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 09	MTT	246.42	XCC	.62	245.80	
		C 08	MTT	5.93	XCC	.01	5.92	
		C 07	MTT	10.90	XCC	.03	10.87	
		C 06	MTT	10.47	XCC	.03	10.44	
		C 05	MTT	.07	XCC		.07	
		C 03	MTT		XCC		.00	
		C 09	NTT	1.29	XCC		1.29	
		C 08	NTT	8.22-	XCC	.02-	8.20-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	402,181.04	XCC	1,005.45	401,175.59	
		C	STT	263.37	XCC	.66	262.71	
		C	UTT	259.23	XCC	.65	258.58	
		C	ZTT	3,875.26	XCC	9.69	3,865.57	
		P 09	MPP	4.79	XCC	.01	4.78	
		P 08	MPP	6.84	XCC	.02	6.82	
		P 07	MPP	28.57	XCC	.07	28.50	
		P 06	MPP	47.63	XCC	.12	47.51	
		P 05	MPP	39.09	XCC	.10	38.99	
		P 04	MPP	12.09	XCC	.03	12.06	
		P 03	MPP	1.95	XCC		1.95	
		P 02	MPP	.58	XCC		.58	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 09	MTT	49.10			49.10	
		P 08	MTT	36.85			36.85	
		P 07	MTT	86.76			86.76	
		P 06	MTT	91.58			91.58	
		P 05	MTT	61.39			61.39	
		P 04	MTT	14.50			14.50	
		P 03	MTT	2.09			2.09	
		P 02	MTT	.48	XCC		.48	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	9.19			9.19	
					P 08	NTT	53.56			53.56	
					P 07	NTT	41.92			41.92	
					P 06	NTT	19.65			19.65	
					P 05	NTT	4.82			4.82	
					P 04	NTT	1.38			1.38	
					P 03	NTT	.25			.25	
					P 02	NTT		XCC		.00	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT		XCC		.00	
					P 98	NTT	.65	XCC		.65	
					P 97	NTT	.03	XCC		.03	
					P	SPS	692.39	XCC	1.71	690.68	
					P	STS	2,323.67	XCC	5.79	2,317.88	
					P	UTT	20.82	XCC	.04	20.78	
					P	ZTT	45.69	XCC	.09	45.60	
											409,519.21
SP01	WEED ABATEMENT		OQI	ACR ACR	C	STA	7,805.43			7,805.43	
					P	SPA	169.99			169.99	
					P	STA	737.65			737.65	
											8,713.07
TOTAL AGENCY TRANSFERS											4,655,556.59

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 11/25/2010 TO 12/10/2010 ****

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	OJN	ACR	ACR	C 09	MTT	124.59	XCC	.31	124.28	
					C 08	MTT	2.97	XCC	.01	2.96	
					C 07	MTT	5.34	XCC	.01	5.33	
					C 06	MTT	5.13	XCC	.01	5.12	
					C 05	MTT	.04	XCC		.04	
					C 03	MTT		XCC		.00	
					C 09	NTT	.65	XCC		.65	
					C 08	NTT	4.11-	XCC	.01-	4.10-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	201,074.58	XCC	502.69	200,571.89	
					C	STT	131.68	XCC	.33	131.35	
					C	UTT	129.60	XCC	.32	129.28	
					C	ZTT	1,937.48	XCC	4.84	1,932.64	
					P 09	MPP	2.42	XCC	.01	2.41	
					P 08	MPP	3.42	XCC	.01	3.41	
					P 07	MPP	13.98	XCC	.03	13.95	
					P 06	MPP	23.32	XCC	.06	23.26	
					P 05	MPP	18.42	XCC	.05	18.37	
					P 04	MPP	5.72	XCC	.01	5.71	
					P 03	MPP	.91	XCC		.91	
					P 02	MPP	.26	XCC		.26	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.02	XCC		.02	
					P 09	MTT	24.83			24.83	
					P 08	MTT	18.42			18.42	
					P 07	MTT	42.49			42.49	
					P 06	MTT	44.84			44.84	
					P 05	MTT	28.92			28.92	
					P 04	MTT	6.86			6.86	
					P 03	MTT	.96			.96	
					P 02	MTT	.21	XCC		.21	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.03	XCC		.03	
					P 09	NTT	4.65			4.65	
					P 08	NTT	26.77			26.77	
					P 07	NTT	20.53			20.53	
					P 06	NTT	9.62			9.62	
					P 05	NTT	2.27			2.27	
					P 04	NTT	.65			.65	
					P 03	NTT	.12			.12	
					P 02	NTT		XCC		.00	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.06	XCC		.06	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.30	XCC		.30	
					P 97	NTT	.01	XCC		.01	
					P 86	NTT	.04	XCC		.04	
					P 85	NTT	.05	XCC		.05	
					P 84	NTT	.02	XCC		.02	
					P	UTT	10.49	XCC	.03	10.46	
					P	ZTT	23.08	XCC	.06	23.02	
											203,233.92
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	281,222.44			281,222.44	
					C	ZTA	9,170.05			9,170.05	
					P	SPA	587.41			587.41	
					P	STA	1,926.66			1,926.66	
					P	ZTA	203.85			203.85	
											293,110.41
TOTAL AGENCY TRANSFERS											496,344.33

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	OJ	ACR	ACR	C 09	MTT	75.47	XCC	.19	75.28	
					C 08	MTT	1.83	XCC		1.83	
					C 07	MTT	3.28	XCC	.01	3.27	
					C 06	MTT	3.09	XCC	.01	3.08	
					C 05	MTT	.02	XCC		.02	
					C 03	MTT		XCC		.00	
					C 09	NTT	.39	XCC		.39	
					C 08	NTT	2.54-	XCC	.01-	2.53-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	119,382.13	XCC	298.46	119,083.67	
					C	STT	78.17	XCC	.19	77.98	
					C	UTT	76.95	XCC	.19	76.76	
					C	ZTT	1,150.32	XCC	2.88	1,147.44	
					P 09	MPP	1.47	XCC		1.47	
					P 08	MPP	2.11	XCC	.01	2.10	
					P 07	MPP	8.58	XCC	.02	8.56	
					P 06	MPP	14.04	XCC	.04	14.00	
					P 05	MPP	10.61	XCC	.03	10.58	
					P 04	MPP	3.37	XCC	.01	3.36	
					P 03	MPP	.56	XCC		.56	
					P 02	MPP	.18	XCC		.18	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 09	MTT	15.04			15.04	
					P 08	MTT	11.41			11.41	
					P 07	MTT	26.06			26.06	
					P 06	MTT	26.99			26.99	
					P 05	MTT	16.67			16.67	
					P 04	MTT	4.04			4.04	
					P 03	MTT	.60			.60	
					P 02	MTT	.15	XCC		.15	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.02	XCC		.02	
					P 06	NTT	5.79			5.79	
					P 05	NTT	1.31			1.31	
					P 04	NTT	.39			.39	
					P 03	NTT	.07			.07	
					P 02	NTT		XCC		.00	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	
					P 98	NTT	.24	XCC		.24	
					P 97	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	NTT	.04	XCC		.04	
					P 85	NTT	.05	XCC		.05	
					P 84	NTT	.01	XCC		.01	
					P 09	NTT	2.81			2.81	
					P 08	NTT	16.58			16.58	
					P 07	NTT	12.60			12.60	
					P	SPS	212.04	XCC	.53	211.51	
					P	STS	711.64	XCC	1.77	709.87	
					P	UTT	6.38	XCC	.01	6.37	
					P	ZTT	13.97	XCC	.02	13.95	
											121,590.67
TOTAL AGENCY TRANSFERS											121,590.67

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

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV	ACR	ACR	P 84	MPP					.00	
				P 84	MTT					.00	
				P 84	NTT					.00	
				P 86	NTT					.00	
				P 85	NTT					.00	
										.00	
TOTAL AGENCY TRANSFERS										.00	

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 11/25/2010 TO 12/10/2010 ****

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	127.33	XCC	.32	127.01	
					C 08	MTT	2.91	XCC	.01	2.90	
					C 07	MTT	5.42	XCC	.01	5.41	
					C 06	MTT	5.30	XCC	.01	5.29	
					C 05	MTT	.04	XCC		.04	
					C 03	MTT		XCC		.00	
					C 09	NTT	.67	XCC		.67	
					C 08	NTT	4.04-	XCC	.01-	4.03-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	207,650.79	XCC	519.13	207,131.66	
					C	STT	135.98	XCC	.34	135.64	
					C	UTT	133.84	XCC	.33	133.51	
					C	ZTT	2,000.84	XCC	5.00	1,995.84	
					C 09	XRM	.28	XCC		.28	
					C 06	XRM	.04	XCC		.04	
					P 09	MPP	2.47	XCC	.01	2.46	
					P 08	MPP	3.36	XCC	.01	3.35	
					P 07	MPP	14.20	XCC	.04	14.16	
					P 06	MPP	24.12	XCC	.06	24.06	
					P 05	MPP	19.64	XCC	.05	19.59	
					P 04	MPP	6.29	XCC	.02	6.27	
					P 03	MPP	1.04	XCC		1.04	
					P 02	MPP	.31	XCC		.31	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.02	XCC		.02	
					P 09	MTT	25.38			25.38	
					P 08	MTT	18.09			18.09	
					P 07	MTT	43.12			43.12	
					P 06	MTT	46.37			46.37	
					P 05	MTT	30.84			30.84	
					P 04	MTT	7.54			7.54	
					P 03	MTT	1.12			1.12	
					P 02	MTT	.26	XCC		.26	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.03	XCC		.03	
					P 08	NTT	26.30			26.30	
					P 07	NTT	20.83			20.83	
					P 06	NTT	9.95			9.95	
					P 05	NTT	2.43			2.43	
					P 04	NTT	.71			.71	
					P 03	NTT	.14			.14	
					P 02	NTT		XCC		.00	
					P 01	NTT	.06	XCC		.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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.07	XCC		.07	
		P 99	NTT		XCC		.00	
		P 98	NTT	.37	XCC		.37	
		P 97	NTT	.01	XCC		.01	
		P 86	NTT	.05	XCC		.05	
		P 85	NTT	.07	XCC		.07	
		P 84	NTT	.02	XCC		.02	
		P 09	NTT	4.75			4.75	
		P	SPS	357.84	XCC	.88	356.96	
		P	STS	1,200.74	XCC	2.98	1,197.76	
		P	UTT	10.74	XCC	.03	10.71	
		P	ZTT	23.59	XCC	.06	23.53	
		P 09	XMP	.05			.05	
		P 06	XMP	1.68			1.68	
		P 06	XRM	3.07			3.07	
		P 09	XRM	.54			.54	
		P	XRS	2.70			2.70	
								211,441.03
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	C STA	417,271.75			417,271.75	
			C STB	161.20			161.20	
			P SPA	1,182.69			1,182.69	
			P STA	2,997.25			2,997.25	
								421,612.89
TOTAL AGENCY TRANSFERS								633,053.92

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 11/25/2010 TO 12/10/2010 ****

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	OHS	ACR	ACR	C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	7.98	XCC	.02	7.96	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.08	XCC		.08	
					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 02	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	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 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	97 NTT			XCC		.00	
				P	86 NTT			XCC		.00	
				P	SPS		.01	XCC		.01	
				P	STS		.05	XCC		.05	
				P	UTT			XCC		.00	
				P	ZTT			XCC		.00	
											8.11
TOTAL AGENCY TRANSFERS											8.11

AGENCY APPORTIONMENT REPORT

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MIN-LEE CHENG

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	353,981.15			353,981.15	
					C	STB	174.00			174.00	
					C	ZTA	510.75			510.75	
					P	SPA	460.89			460.89	
					P	STA	1,589.07			1,589.07	
											356,715.86
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	264,369.24			264,369.24	
					C	STB	104.63			104.63	
					C	ZTA	283.69			283.69	
					P	SPA	346.02			346.02	
					P	STA	1,087.39			1,087.39	
											266,190.97
TOTAL AGENCY TRANSFERS											622,906.83

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 822
DATE: 12/14/2010

AGENCY: WQ01 AMIGA CFD 2002-1
ADDRESS: 0450

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	84,975.64			84,975.64	84,975.64
TOTAL AGENCY TRANSFERS									<hr/>	84,975.64

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 11/25/2010 TO 12/10/2010 ****

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	.61	XCC		.61	
						C 08 MTT	.02	XCC		.02	
						C 07 MTT	.02	XCC		.02	
						C 06 MTT	.03	XCC		.03	
						C 05 MTT		XCC		.00	
						C 03 MTT		XCC		.00	
						C 09 NTT		XCC		.00	
						C 08 NTT	.02-	XCC		.02-	
						C 06 NTT		XCC		.00	
						C 05 NTT		XCC		.00	
						C STS	1,002.11	XCC	2.51	999.60	
						C STT	.66	XCC		.66	
						C UTT	.65	XCC		.65	
						C ZTT	9.65	XCC	.02	9.63	
						C 08 XRM	.18	XCC		.18	
						C 09 XRM	.49	XCC		.49	
						C XRS	1,883.57	XCC	4.71	1,878.86	
						C XRU	.54	XCC		.54	
						C XRZ	6.71	XCC	.02	6.69	
						P 09 MPP	.02	XCC		.02	
						P 08 MPP	.02	XCC		.02	
						P 07 MPP	.07	XCC		.07	
						P 06 MPP	.12	XCC		.12	
						P 05 MPP	.10	XCC		.10	
						P 04 MPP	.03	XCC		.03	
						P 03 MPP	.01	XCC		.01	
						P 02 MPP	.01	XCC		.01	
						P 99 MPP		XCC		.00	
						P 98 MPP		XCC		.00	
						P 84 MPP		XCC		.00	
						P 09 MTT	.12			.12	
						P 08 MTT	.09			.09	
						P 07 MTT	.22			.22	
						P 06 MTT	.24			.24	
						P 05 MTT	.17			.17	
						P 04 MTT	.05			.05	
						P 03 MTT	.01			.01	
						P 02 MTT		XCC		.00	
						P 99 MTT		XCC		.00	
						P 98 MTT		XCC		.00	
						P 84 MTT		XCC		.00	
						P 09 NTT	.02			.02	
						P 08 NTT	.13			.13	
						P 07 NTT	.10			.10	
						P 06 NTT	.06			.06	
						P 05 NTT	.01			.01	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 86	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	1.71	XCC		1.71	
		P	STS	5.71	XCC	.01	5.70	
		P	UTT	.05	XCC		.05	
		P	ZTT	.13	XCC		.13	
		P 09	XRN	.14			.14	
		P 06	XRN	.05			.05	
		P 08	XRN	.05			.05	
		P 07	XRN	.09			.09	
		P	XRS	37.07			37.07	
		P	XRU	.03	XCC		.03	
								2,944.59
TOTAL AGENCY TRANSFERS								2,944.59

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 07	XRM	.08	XCC		.08	
					C 08	XRM	.30	XCC		.30	
					C 09	XRM	6.06	XCC	.02	6.04	
					P 05	MPP	2.80	XCC	.01	2.79	
					P 04	MPP	.89	XCC		.89	
					P 03	MPP	.14	XCC		.14	
					P 02	MPP	.04	XCC		.04	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 05	MTT	4.39			4.39	
					P 04	MTT	1.06			1.06	
					P 03	MTT	.15			.15	
					P 02	MTT	.03	XCC		.03	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 05	NTT	.35			.35	
					P 04	NTT	.10			.10	
					P 03	NTT	.02			.02	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT	.06	XCC		.06	
					P 97	NTT	.01	XCC		.01	
					P 09	XMP				.00	
					P 09	XRM	.04			.04	
					P 07	XRN	.78			.78	
					P	XRS	4.43			4.43	
											21.73
TOTAL AGENCY TRANSFERS											21.73

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 11/25/2010 TO 12/10/2010 ****

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	10.77	XCC	.03	10.74	
					C 08	MTT	.26	XCC		.26	
					C 07	MTT	.50	XCC		.50	
					C 06	MTT	.46	XCC		.46	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.06	XCC		.06	
					C 08	NTT	.36-	XCC		.36-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	17,075.86	XCC	42.69	17,033.17	
					C	STT	11.18	XCC	.03	11.15	
					C	UTT	11.01	XCC	.03	10.98	
					C	ZTT	164.54	XCC	.41	164.13	
					C 09	XRM	.01	XCC		.01	
					C 06	XRM		XCC		.00	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	.30	XCC		.30	
					P 07	MPP	1.31	XCC		1.31	
					P 06	MPP	2.12	XCC	.01	2.11	
					P 05	MPP	1.64	XCC		1.64	
					P 04	MPP	.52	XCC		.52	
					P 03	MPP	.09	XCC		.09	
					P 02	MPP	.03	XCC		.03	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	2.15			2.15	
					P 08	MTT	1.62			1.62	
					P 07	MTT	3.96			3.96	
					P 06	MTT	4.08			4.08	
					P 05	MTT	2.58			2.58	
					P 04	MTT	.63			.63	
					P 03	MTT	.09			.09	
					P 02	MTT	.03	XCC		.03	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 09	NTT	.40			.40	
					P 08	NTT	2.35			2.35	
					P 07	NTT	1.92			1.92	
					P 06	NTT	.87			.87	
					P 05	NTT	.20			.20	
					P 04	NTT	.06			.06	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT		XCC		.00	
					P	SPS	30.26	XCC	.07	30.19	
					P	STS	101.59	XCC	.25	101.34	
					P	UTT	.89	XCC		.89	
					P	ZTT	2.00	XCC		2.00	
					P 06	XMP	.05			.05	
					P 09	XMP				.00	
					P 06	XRM	.09			.09	
					P 09	XRM	.02			.02	
					P	XRS	.08			.08	
											17,392.96
TOTAL AGENCY TRANSFERS											17,392.96

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

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	83.73	XCC	.21	83.52	
					C 08	MTT	1.96	XCC		1.96	
					C 07	MTT	3.53	XCC	.01	3.52	
					C 06	MTT	3.30	XCC	.01	3.29	
					C 09	NTT	.43	XCC		.43	
					C 08	NTT	2.71-	XCC	.01-	2.70-	
					C 06	NTT		XCC		.00	
					C	STS	136,330.39	XCC	340.83	135,989.56	
					C	STT	89.28	XCC	.23	89.05	
					C	UTT	87.87	XCC	.22	87.65	
					C	ZTT	1,313.63	XCC	3.28	1,310.35	
					C 08	XRN	29.27-	XCC	.07-	29.20-	
					C	XRS	872.40	XCC	2.18	870.22	
					P 09	MPP	1.62	XCC		1.62	
					P 08	MPP	2.26	XCC	.01	2.25	
					P 07	MPP	9.23			9.23	
					P 06	MPP	15.03			15.03	
					P 09	MTT	16.69			16.69	
					P 08	MTT	12.18			12.18	
					P 07	MTT	28.04			28.04	
					P 06	MTT	28.88			28.88	
					P 09	NTT	3.13			3.13	
					P 08	NTT	17.71			17.71	
					P 07	NTT	13.55			13.55	
					P 06	NTT	6.20			6.20	
					P	UTT	7.08	XCC	.01	7.07	
					P	ZTT	15.51	XCC	.02	15.49	
					P 09	XMP	.06			.06	
					P 09	XRM	.63			.63	
					P 09	XRN	.61			.61	
					P 08	XRN	1.01			1.01	
					P	XRS	6.80			6.80	
											138,593.83
TOTAL AGENCY TRANSFERS											138,593.83

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 11/25/2010 TO 12/10/2010 ****

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	OJS	ACR	ACR	C 09	MTT	9.11	XCC	.02	9.09	
					C 08	MTT	.22	XCC		.22	
					C 07	MTT	.40	XCC		.40	
					C 06	MTT	.39	XCC		.39	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.05	XCC		.05	
					C 08	NTT	.31-	XCC		.31-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	14,712.78	XCC	36.78	14,676.00	
					C	STT	9.64	XCC	.02	9.62	
					C	UTT	9.48	XCC	.02	9.46	
					C	ZTT	141.76	XCC	.35	141.41	
					C 09	XRM	5.34	XCC	.01	5.33	
					C 08	XRM	.26	XCC		.26	
					C 07	XRM	.07	XCC		.07	
					C	XRS	1,631.03	XCC	4.08	1,626.95	
					C	XRZ	6.46	XCC	.02	6.44	
					P 09	MPP	.18	XCC		.18	
					P 08	MPP	.25	XCC		.25	
					P 07	MPP	1.05	XCC		1.05	
					P 06	MPP	1.76	XCC		1.76	
					P 05	MPP	1.46	XCC		1.46	
					P 04	MPP	.48	XCC		.48	
					P 03	MPP	.08	XCC		.08	
					P 02	MPP	.02	XCC		.02	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	1.81			1.81	
					P 08	MTT	1.37			1.37	
					P 07	MTT	3.19			3.19	
					P 06	MTT	3.40			3.40	
					P 05	MTT	2.28			2.28	
					P 04	MTT	.57			.57	
					P 03	MTT	.08			.08	
					P 02	MTT	.02	XCC		.02	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 06	NTT	.73			.73	
					P 05	NTT	.18			.18	
					P 04	NTT	.05			.05	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT				.00	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT		XCC		.00	
					P 09	NTT	.34			.34	
					P 08	NTT	1.99			1.99	
					P 07	NTT	1.54			1.54	
					P	SPS	25.58	XCC	.06	25.52	
					P	STS	85.88	XCC	.21	85.67	
					P	UTT	.76	XCC		.76	
					P	ZTT	1.71	XCC		1.71	
					P 09	XMP				.00	
					P 09	XRM	.03			.03	
					P 07	XRN	.68			.68	
					P	XRS	3.90			3.90	
											16,626.53
TOTAL AGENCY TRANSFERS											16,626.53

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 11/25/2010 TO 12/10/2010 ****

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	193.75	XCC	.48	193.27	
					C 08	MTT	4.20	XCC	.01	4.19	
					C 07	MTT	7.37	XCC	.02	7.35	
					C 06	MTT	6.85	XCC	.02	6.83	
					C 05	MTT	.05	XCC		.05	
					C 03	MTT		XCC		.00	
					C 09	NTT	1.01	XCC		1.01	
					C 08	NTT	5.83-	XCC	.01-	5.82-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	316,419.00	XCC	791.05	315,627.95	
					C	STT	207.20	XCC	.51	206.69	
					C	UTT	203.95	XCC	.51	203.44	
					C	ZTT	3,048.89	XCC	7.62	3,041.27	
					P 09	MPP	3.77	XCC	.01	3.76	
					P 08	MPP	4.86	XCC	.01	4.85	
					P 07	MPP	19.32	XCC	.05	19.27	
					P 06	MPP	31.16	XCC	.08	31.08	
					P 05	MPP	24.92	XCC	.06	24.86	
					P 04	MPP	7.80	XCC	.02	7.78	
					P 03	MPP	1.26	XCC		1.26	
					P 02	MPP	.37	XCC		.37	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.03	XCC		.03	
					P 09	MTT	38.61			38.61	
					P 08	MTT	26.16			26.16	
					P 07	MTT	58.68			58.68	
					P 06	MTT	59.91			59.91	
					P 05	MTT	39.13			39.13	
					P 04	MTT	9.36			9.36	
					P 03	MTT	1.35			1.35	
					P 02	MTT	.31	XCC		.31	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.04	XCC		.04	
					P 09	NTT	7.22			7.22	
					P 08	NTT	38.00			38.00	
					P 07	NTT	28.35			28.35	
					P 06	NTT	12.85			12.85	
					P 05	NTT	3.07			3.07	
					P 04	NTT	.89			.89	
					P 03	NTT	.17			.17	
					P 02	NTT		XCC		.00	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.08	XCC		.08	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT		.42	XCC		.42	
				P 97	NTT		.01	XCC		.01	
				P 86	NTT		.06	XCC		.06	
				P 85	NTT		.07	XCC		.07	
				P 84	NTT		.02	XCC		.02	
				P	UTT		16.40	XCC	.03	16.37	
				P	ZTT		35.91	XCC	.08	35.83	
											319,756.52
TOTAL AGENCY TRANSFERS											319,756.52

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 11/25/2010 TO 12/10/2010 ****

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	422.25	XCC	1.06	421.19	
					C 08	MTT	10.05	XCC	.03	10.02	
					C 07	MTT	18.09	XCC	.05	18.04	
					C 06	MTT	17.38	XCC	.04	17.34	
					C 05	MTT	.13	XCC		.13	
					C 03	MTT		XCC		.00	
					C 09	NTT	2.21	XCC	.01	2.20	
					C 08	NTT	13.92-	XCC	.03-	13.89-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	681,463.24	XCC	1,703.66	679,759.58	
					C	STT	446.25	XCC	1.11	445.14	
					C	UTT	439.24	XCC	1.10	438.14	
					C	ZTT	6,566.32	XCC	16.42	6,549.90	
					P 09	MPP	8.21	XCC	.02	8.19	
					P 08	MPP	11.58	XCC	.03	11.55	
					P 07	MPP	47.40	XCC	.12	47.28	
					P 06	MPP	79.04	XCC	.20	78.84	
					P 05	MPP	62.40	XCC	.16	62.24	
					P 04	MPP	19.41	XCC	.05	19.36	
					P 03	MPP	3.05	XCC	.01	3.04	
					P 02	MPP	.89	XCC		.89	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.06	XCC		.06	
					P 09	MTT	84.15			84.15	
					P 08	MTT	62.43			62.43	
					P 07	MTT	143.98			143.98	
					P 06	MTT	151.97			151.97	
					P 05	MTT	98.01			98.01	
					P 04	MTT	23.27			23.27	
					P 03	MTT	3.27			3.27	
					P 02	MTT	.73	XCC		.73	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.10	XCC		.10	
					P 09	NTT	15.75			15.75	
					P 08	NTT	90.73			90.73	
					P 07	NTT	69.57			69.57	
					P 06	NTT	32.62			32.62	
					P 05	NTT	7.71			7.71	
					P 04	NTT	2.21			2.21	
					P 03	NTT	.40			.40	
					P 02	NTT		XCC		.00	
					P 01	NTT	.17	XCC		.17	
					P 00	NTT	.20	XCC		.20	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT			XCC		.00	
				P 98	NTT		1.03	XCC		1.03	
				P 97	NTT		.05	XCC		.05	
				P 86	NTT		.15	XCC		.15	
				P 85	NTT		.21	XCC		.21	
				P 84	NTT		.05	XCC		.05	
				P	UTT		35.61	XCC	.07	35.54	
				P	ZTT		78.26	XCC	.19	78.07	
											688,781.61
TOTAL AGENCY TRANSFERS											688,781.61

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 11/25/2010 TO 12/10/2010 ****

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 83	MPP	.01	XCC		.01	
					P 84	MPP	.20	XCC		.20	
					P 83	MTT	.02	XCC		.02	
					P 84	MTT	.33	XCC		.33	
											.56
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	P 85	NTT	.24	XCC		.24	
					P 86	NTT	.37	XCC		.37	
											.61
DA04	DEBT SERVICE 1969 ANNEX	OKF	ACR	ACR	C 08	MTT	.98	XCC		.98	
											.98
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 09	MTT	532.71	XCC	1.33	531.38	
					C 08	MTT	13.11	XCC	.03	13.08	
					C 07	MTT	24.12	XCC	.06	24.06	
					C 06	MTT	23.14	XCC	.06	23.08	
					C 05	MTT	.17	XCC		.17	
					C 03	MTT		XCC		.00	
					C 09	NTT	2.78	XCC	.01	2.77	
					C 08	NTT	18.19-	XCC	.05-	18.14-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	866,200.93	XCC	2,165.50	864,035.43	
					C	STT	567.23	XCC	1.42	565.81	
					C	UTT	558.31	XCC	1.40	556.91	
					C	ZTT	8,346.38	XCC	20.87	8,325.51	
					C 08	XRN	251.59-	XCC	.63-	250.96-	
					P 09	MPP	10.36	XCC	.03	10.33	
					P 08	MPP	15.13	XCC	.04	15.09	
					P 07	MPP	63.19	XCC	.16	63.03	
					P 06	MPP	105.26	XCC	.26	105.00	
					P 05	MPP	84.75	XCC	.21	84.54	
					P 04	MPP	26.80	XCC	.07	26.73	
					P 03	MPP	4.35	XCC	.01	4.34	
					P 02	MPP	1.31	XCC		1.31	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.09	XCC		.09	
					P 09	MTT	106.17			106.17	
					P 08	MTT	81.53			81.53	
					P 07	MTT	191.94			191.94	
					P 06	MTT	202.38			202.38	
					P 05	MTT	133.10			133.10	
					P 04	MTT	32.15			32.15	
					P 03	MTT	4.64			4.64	
					P 02	MTT	1.07	XCC		1.07	
					P 99	MTT		XCC		.00	
					P 98	MTT		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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	MTT	.15	XCC		.15	
					P 07	NTT	92.74			92.74	
					P 06	NTT	43.43			43.43	
					P 05	NTT	10.46			10.46	
					P 04	NTT	3.06			3.06	
					P 03	NTT	.57			.57	
					P 02	NTT		XCC		.00	
					P 01	NTT	.26	XCC		.26	
					P 00	NTT	.30	XCC		.30	
					P 99	NTT		XCC		.00	
					P 98	NTT	1.61	XCC		1.61	
					P 97	NTT	.06	XCC		.06	
					P 86	NTT	.23	XCC		.23	
					P 85	NTT	.29	XCC		.29	
					P 84	NTT	.08	XCC		.08	
					P 09	NTT	19.87			19.87	
					P 08	NTT	118.49			118.49	
					P	SPS	1,496.81	XCC	3.73	1,493.08	
					P	STS	5,023.26	XCC	12.57	5,010.69	
					P	UTT	44.91	XCC	.11	44.80	
					P	ZTT	98.72	XCC	.24	98.48	
					P	XRS	83.80			83.80	
											881,894.99
GA02	GENERAL TAX LEVY BRYANT		OKF	ACR ACR	C 09	MTT	1.29	XCC		1.29	
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.05	XCC		.05	
					C 06	MTT	.04	XCC		.04	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.04-	XCC		.04-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	2,153.08	XCC	5.38	2,147.70	
					C	STT	1.41	XCC		1.41	
					C	UTT	1.39	XCC		1.39	
					C	ZTT	20.74	XCC	.05	20.69	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.12	XCC		.12	
					P 06	MPP	.17	XCC		.17	
					P 05	MPP	.15	XCC		.15	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 99	MPP		XCC		.00	

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 98	MPP		XCC		.00		
					P 84	MPP		XCC		.00		
					P 09	MTT	.25			.25		
					P 08	MTT	.17			.17		
					P 07	MTT	.35			.35		
					P 06	MTT	.32			.32		
					P 05	MTT	.22			.22		
					P 04	MTT	.06			.06		
					P 03	MTT	.01			.01		
					P 02	MTT	.01	XCC		.01		
					P 99	MTT		XCC		.00		
					P 98	MTT		XCC		.00		
					P 84	MTT		XCC		.00		
					P 09	NTT	.05			.05		
					P 08	NTT	.26			.26		
					P 07	NTT	.17			.17		
					P 06	NTT	.07			.07		
					P 05	NTT	.01			.01		
					P 04	NTT	.01			.01		
					P 03	NTT				.00		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT		XCC		.00		
					P 86	NTT		XCC		.00		
					P 85	NTT		XCC		.00		
					P 84	NTT		XCC		.00		
					P	SPS	3.62	XCC		3.62		
					P	STS	12.16	XCC	.03	12.13		
					P	UTT	.14	XCC		.14		
					P	ZTT	.26	XCC		.26		
											2,191.24	
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR	ACR	C 09	MTT	674.75	XCC	1.69	673.06	
						C 08	MTT	15.93	XCC	.04	15.89	
						C 07	MTT	28.68	XCC	.07	28.61	
						C 06	MTT	26.90	XCC	.07	26.83	
						C 05	MTT	.20	XCC		.20	
						C 03	MTT		XCC		.00	
						C 09	NTT	3.53	XCC	.01	3.52	
						C 08	NTT	22.08	XCC	.06	22.02	
						C 06	NTT		XCC		.00	
						C 05	NTT		XCC		.00	
						C	STS	1,108,146.98	XCC	2,770.37	1,105,376.61	
						C	STT	725.66	XCC	1.81	723.85	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	714.25	XCC	1.79	712.46	
		C	ZTT	10,677.68	XCC	26.69	10,650.99	
		P 09	MPP	13.12	XCC	.03	13.09	
		P 08	MPP	18.38	XCC	.05	18.33	
		P 07	MPP	75.14	XCC	.19	74.95	
		P 06	MPP	122.39	XCC	.31	122.08	
		P 05	MPP	97.40	XCC	.24	97.16	
		P 04	MPP	30.34	XCC	.08	30.26	
		P 03	MPP	4.79	XCC	.01	4.78	
		P 02	MPP	1.40	XCC		1.40	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.05	XCC		.05	
		P 09	MTT	134.48			134.48	
		P 08	MTT	99.03			99.03	
		P 07	MTT	228.21			228.21	
		P 06	MTT	235.32			235.32	
		P 05	MTT	152.97			152.97	
		P 04	MTT	36.40			36.40	
		P 03	MTT	5.13			5.13	
		P 02	MTT	1.15	XCC		1.15	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.08	XCC		.08	
		P 09	NTT	25.17			25.17	
		P 08	NTT	143.91			143.91	
		P 07	NTT	110.27			110.27	
		P 06	NTT	50.50			50.50	
		P 05	NTT	12.03			12.03	
		P 04	NTT	3.46			3.46	
		P 03	NTT	.63			.63	
		P 02	NTT		XCC		.00	
		P 01	NTT	.26	XCC		.26	
		P 00	NTT	.28	XCC		.28	
		P 99	NTT		XCC		.00	
		P 98	NTT	1.40	XCC		1.40	
		P 97	NTT	.06	XCC		.06	
		P 86	NTT	.13	XCC		.13	
		P 85	NTT	.16	XCC		.16	
		P 84	NTT	.04	XCC		.04	
		P	SPS	1,895.93	XCC	4.72	1,891.21	
		P	STS	6,362.68	XCC	15.91	6,346.77	
		P	UTT	56.91	XCC	.13	56.78	
		P	ZTT	125.05	XCC	.30	124.75	
								1,128,212.68
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF ACR ACR	C 09	MTT		1.44	1.44	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	MTT	.03	XCC		.03	
					C 07	MTT	.06	XCC		.06	
					C 06	MTT	.06	XCC		.06	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.05-	XCC		.05-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	2,804.33	XCC	7.01	2,797.32	
					C	STT	1.85	XCC		1.85	
					C	UTT	1.81	XCC		1.81	
					C	ZTT	27.02	XCC	.07	26.95	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.15	XCC		.15	
					P 06	MPP	.26	XCC		.26	
					P 05	MPP	.21	XCC		.21	
					P 04	MPP	.06	XCC		.06	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	.28			.28	
					P 08	MTT	.22			.22	
					P 07	MTT	.48			.48	
					P 06	MTT	.51			.51	
					P 05	MTT	.32			.32	
					P 04	MTT	.06			.06	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	.05			.05	
					P 08	NTT	.32			.32	
					P 07	NTT	.23			.23	
					P 06	NTT	.10			.10	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	4.05	XCC		4.05	
					P	STS	13.60	XCC	.03	13.57	
					P	UTT	.14	XCC		.14	
					P	ZTT	.25	XCC		.25	
											2,850.84
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C 09	MTT	2,200.51	XCC	5.50	2,195.01	
					C 08	MTT	52.88	XCC	.13	52.75	
					C 07	MTT	96.09	XCC	.24	95.85	
					C 06	MTT	91.02	XCC	.23	90.79	
					C 05	MTT	.66	XCC		.66	
					C 03	MTT		XCC		.00	
					C 09	NTT	11.50	XCC	.03	11.47	
					C 08	NTT	73.30-	XCC	.18-	73.12-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	3,599,531.24	XCC	8,998.83	3,590,532.41	
					C	STT	2,357.12	XCC	5.90	2,351.22	
					C	UTT	2,320.08	XCC	5.80	2,314.28	
					C	ZTT	34,683.69	XCC	86.71	34,596.98	
					C 08	XRN	435.99-	XCC	1.09-	434.90-	
					P 09	MPP	42.79	XCC	.11	42.68	
					P 08	MPP	60.99	XCC	.15	60.84	
					P 07	MPP	251.76	XCC	.63	251.13	
					P 06	MPP	414.02	XCC	1.04	412.98	
					P 05	MPP	331.21	XCC	.83	330.38	
					P 04	MPP	103.87	XCC	.26	103.61	
					P 03	MPP	16.61	XCC	.04	16.57	
					P 02	MPP	4.91	XCC	.01	4.90	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.26	XCC		.26	
					P 09	MTT	438.54			438.54	
					P 08	MTT	328.70			328.70	
					P 07	MTT	764.66			764.66	
					P 06	MTT	796.04			796.04	
					P 05	MTT	520.17			520.17	
					P 04	MTT	124.60			124.60	
					P 03	MTT	17.75			17.75	
					P 02	MTT	4.05	XCC	.01	4.04	
					P 99	MTT		XCC		.00	
					P 98	MTT		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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	MTT	.40	XCC		.40	
		P 09	NTT	82.08			82.08	
		P 08	NTT	477.71			477.71	
		P 07	NTT	369.48			369.48	
		P 06	NTT	170.83			170.83	
		P 05	NTT	40.88			40.88	
		P 04	NTT	11.84			11.84	
		P 03	NTT	2.17			2.17	
		P 02	NTT		XCC		.00	
		P 01	NTT	.93	XCC		.93	
		P 00	NTT	1.06	XCC		1.06	
		P 99	NTT		XCC		.00	
		P 98	NTT	5.44	XCC	.01	5.43	
		P 97	NTT	.21	XCC		.21	
		P 86	NTT	.62	XCC		.62	
		P 85	NTT	.79	XCC		.79	
		P 84	NTT	.22	XCC		.22	
		P	SPS	6,183.02	XCC	15.44	6,167.58	
		P	STS	20,750.16	XCC	51.87	20,698.29	
		P	UTT	185.59	XCC	.44	185.15	
		P	ZTT	407.83	XCC	1.01	406.82	
		P	XRS	145.21			145.21	
								3,664,718.95
TOTAL AGENCY TRANSFERS								5,679,870.85

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 07	XRM	3.25	XCC	.01	3.24	
					C 07	XRM	3.25	XCC	.01	3.24	
					C	XRS	355,217.31	XCC	888.04	354,329.27	
					C	XRU	399,115.35	XCC	997.79	398,117.56	
					C	XRZ	5,264.85	XCC	13.16	5,251.69	
					C 09	MTT	4,705.25	XCC	11.76	4,693.49	
					C 08	MTT	1,881.55	XCC	4.70	1,876.85	
					C 07	MTT	186.67	XCC	.47	186.20	
					C 06	MTT	765.53	XCC	1.91	763.62	
					C 09	NTT	19.90-	XCC	.05-	19.85-	
					C 08	NTT	250.92	XCC	.63	250.29	
					C	STS	9,854,642.75	XCC	24,636.61	9,830,006.14	
					C	STT	4,836.99	XCC	12.09	4,824.90	
					C	UTT	3,230.85	XCC	8.08	3,222.77	
					C	ZTT	36,018.40	XCC	90.05	35,928.35	
					P 07	XMP	46.14			46.14	
					P 07	XMP	62.28			62.28	
					P 06	XMP	21.76			21.76	
					P 06	XMP	159.02			159.02	
					P 05	XMP	14.87			14.87	
					P 04	XMP	26.79			26.79	
					P 07	XRM	129.98			129.98	
					P 07	XRM	175.44			175.44	
					P 06	XRM	39.57			39.57	
					P 06	XRM	293.23			293.23	
					P 05	XRM	20.37			20.37	
					P 04	XRM	29.43			29.43	
					P 07	XRN	32.53			32.53	
					P 07	XRN	105.50			105.50	
					P 07	XRN	12.64			12.64	
					P 06	XRN	6.40			6.40	
					P 06	XRN	37.27			37.27	
					P 02	XRN	.98	XCC		.98	
					P 01	XRN	1.38	XCC		1.38	
					P 00	XRN	2.59	XCC	.01	2.58	
					P 99	XRN	3.90	XCC	.01	3.89	
					P 07	XRN	32.53			32.53	
					P	XRS	136.52			136.52	
					P	XRU	2.66	XCC		2.66	
					P 09	MPP	79.88	XCC	.20	79.68	
					P 08	MPP	146.56	XCC	.37	146.19	
					P 07	MPP	439.75	XCC	1.10	438.65	
					P 06	MPP	1,626.99	XCC	4.07	1,622.92	
					P 05	MPP	1,171.96	XCC	2.93	1,169.03	
					P 04	MPP		XCC		.00	
					P 03	MPP	60.97	XCC	.15	60.82	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 09	MTT	957.05			957.05		
		P 08	MTT	991.83			991.83		
		P 07	MTT	1,340.24			1,340.24		
		P 06	MTT	3,063.11			3,063.11		
		P 05	MTT	1,731.67			1,731.67		
		P 04	MTT				.00		
		P 03	MTT	56.72			56.72		
		P 06	NTT	308.77			308.77		
		P 04	NTT	40.09			40.09		
		P 03	NTT	23.44			23.44		
		P 02	NTT		XCC		.00		
		P 01	NTT		XCC		.00		
		P 00	NTT	6.39	XCC	.02	6.37		
		P 99	NTT		XCC		.00		
		P 98	NTT	48.30	XCC	.12	48.18		
		P 97	NTT	1.93	XCC		1.93		
		P 09	NTT	223.89			223.89		
		P 08	NTT	2,288.63			2,288.63		
		P 07	NTT	974.86			974.86		
		P	SPS	12,831.33	XCC	.03	12,831.30		
		P	STS	45,737.18	XCC	114.34	45,622.84		
		P	UTT	229.94	XCC	.57	229.37		
		P	ZTT	503.57	XCC	1.26	502.31		
								10,715,591.41	
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 09	MTT		991.92	XCC	2.48	989.44
			C 08	MTT		25.31	XCC	.06	25.25
			C 07	MTT		46.72	XCC	.12	46.60
			C 06	MTT		44.27	XCC	.11	44.16
			C 05	MTT		.32	XCC		.32
			C 03	MTT			XCC		.00
			C 09	NTT		5.19	XCC	.01	5.18
			C 08	NTT		35.10-	XCC	.09-	35.01-
			C 06	NTT			XCC		.00
			C 05	NTT			XCC		.00
			C	STS		1,573,214.16	XCC	3,933.04	1,569,281.12
			C	STT		1,030.22	XCC	2.57	1,027.65
			C	UTT		1,014.02	XCC	2.54	1,011.48
			C	ZTT		15,158.89	XCC	37.90	15,120.99
			C	XNS		582.91	XCC	1.46	581.45
			C 09	XRM		26.79	XCC	.07	26.72
			C 09	XRM		43.86	XCC	.11	43.75
			C 09	XRM		47.78	XCC	.12	47.66
			C 09	XRM		.65	XCC		.65
			C 09	XRM		44.28	XCC	.11	44.17
			C 09	XRM		9.37	XCC	.02	9.35
			C 08	XRM		3.40	XCC	.01	3.39

AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	XRM	4.77	XCC	.01	4.76	
					C 08	XRM	4.74	XCC	.01	4.73	
					C 08	XRM	2.16	XCC	.01	2.15	
					C 07	XRM	.54	XCC		.54	
					C 09	XRN	.36-	XCC		.36-	
					C	XRS	116,805.03	XCC	292.01	116,513.02	
					C	XRU	90.60-	XCC	.22-	90.38-	
					C	XRZ	839.84	XCC	2.09	837.75	
					P 09	MPP	19.28	XCC	.05	19.23	
					P 08	MPP	29.20	XCC	.07	29.13	
					P 07	MPP	122.38	XCC	.31	122.07	
					P 06	MPP	201.41	XCC	.50	200.91	
					P 05	MPP	159.44	XCC	.40	159.04	
					P 04	MPP	50.11	XCC	.13	49.98	
					P 03	MPP	8.10	XCC	.02	8.08	
					P 02	MPP	2.42	XCC	.01	2.41	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.14	XCC		.14	
					P 09	MTT	197.68			197.68	
					P 08	MTT	157.39			157.39	
					P 07	MTT	371.72			371.72	
					P 06	MTT	387.25			387.25	
					P 05	MTT	250.39			250.39	
					P 04	MTT	60.09			60.09	
					P 03	MTT	8.65			8.65	
					P 02	MTT	2.00	XCC	.01	1.99	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.23	XCC		.23	
					P 09	NTT	36.99			36.99	
					P 08	NTT	228.73			228.73	
					P 07	NTT	179.61			179.61	
					P 06	NTT	83.11			83.11	
					P 05	NTT	19.68			19.68	
					P 04	NTT	5.72			5.72	
					P 03	NTT	1.06			1.06	
					P 02	NTT		XCC		.00	
					P 01	NTT	.47	XCC		.47	
					P 00	NTT	.55	XCC		.55	
					P 99	NTT		XCC		.00	
					P 98	NTT	2.94	XCC	.01	2.93	
					P 97	NTT	.12	XCC		.12	
					P 86	NTT	.36	XCC		.36	
					P 85	NTT	.47	XCC		.47	
					P 84	NTT	.12	XCC		.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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	2,787.15	XCC	6.97	2,780.18	
		P	STS	9,353.55	XCC	23.38	9,330.17	
		P	UTT	83.65	XCC	.19	83.46	
		P	ZTT	183.84	XCC	.43	183.41	
	P 09	XMP		.12			.12	
	P 09	XMP		.03			.03	
	P 09	XMP		1.31			1.31	
	P 09	XMP		.08			.08	
	P 08	XMP		.03			.03	
	P 08	XMP		.39			.39	
	P 08	XMP		.18			.18	
	P 07	XMP		6.28			6.28	
	P 07	XMP		10.14			10.14	
	P 06	XMP		3.87			3.87	
	P 06	XMP		27.63			27.63	
	P 05	XMP		2.51			2.51	
	P 04	XMP		5.17			5.17	
	P 09	XRM		1.22			1.22	
	P 09	XRM		.27			.27	
	P 09	XRM		13.13			13.13	
	P 09	XRM		.83			.83	
	P 08	XRM		.27			.27	
	P 08	XRM		2.36			2.36	
	P 08	XRM		1.83			1.83	
	P 07	XRM		17.68			17.68	
	P 07	XRM		28.55			28.55	
	P 06	XRM		7.04			7.04	
	P 06	XRM		50.94			50.94	
	P 05	XRM		3.44			3.44	
	P 04	XRM		5.68			5.68	
	P 09	XRN		2.24			2.24	
	P 09	XRN		2.62			2.62	
	P 08	XRN		.88			.88	
	P 08	XRN		36.79			36.79	
	P 07	XRN		5.39			5.39	
	P 07	XRN		17.17			17.17	
	P 07	XRN		1.76			1.76	
	P 06	XRN		.95			.95	
	P 06	XRN		6.48			6.48	
	P 02	XRN		.16	XCC		.16	
	P 01	XRN		.35	XCC		.35	
	P 00	XRN		.67	XCC		.67	
	P 99	XRN		1.02	XCC		1.02	
	P	XRS		1,278.07			1,278.07	
	P	XRU		.57	XCC		.57	
								1,722,056.15
TOTAL AGENCY TRANSFERS								12,437,647.56

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 847
DATE: 12/14/2010

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: P.O. BOX 914
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV	ACR	ACR	C	STA	5,111.85			5,111.85	5,111.85
TOTAL AGENCY TRANSFERS									<hr/>	5,111.85

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 11/25/2010 TO 12/10/2010 ****

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	OJZ	ACR	ACR	C 09	MTT	33.44	XCC	.08	33.36	
					C 08	MTT	.82	XCC		.82	
					C 07	MTT	1.49	XCC		1.49	
					C 06	MTT	1.48	XCC		1.48	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 09	NTT	.17	XCC		.17	
					C 08	NTT	1.13-	XCC		1.13-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	52,014.37	XCC	130.04	51,884.33	
					C	STT	34.07	XCC	.08	33.99	
					C	UTT	33.53	XCC	.08	33.45	
					C	ZTT	501.19	XCC	1.25	499.94	
					P 09	MPP	.65	XCC		.65	
					P 08	MPP	.94	XCC		.94	
					P 07	MPP	3.91	XCC	.01	3.90	
					P 06	MPP	6.70	XCC	.02	6.68	
					P 05	MPP	5.37	XCC	.01	5.36	
					P 04	MPP	1.64	XCC		1.64	
					P 03	MPP	.26	XCC		.26	
					P 02	MPP	.08	XCC		.08	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 09	MTT	6.67			6.67	
					P 08	MTT	5.05			5.05	
					P 07	MTT	11.86			11.86	
					P 06	MTT	12.88			12.88	
					P 05	MTT	8.43			8.43	
					P 04	MTT	1.97			1.97	
					P 03	MTT	.29			.29	
					P 02	MTT	.06	XCC		.06	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 07	NTT	5.74			5.74	
					P 06	NTT	2.76			2.76	
					P 05	NTT	.66			.66	
					P 04	NTT	.18			.18	
					P 03	NTT	.04			.04	
					P 02	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT	.11	XCC		.11	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT		XCC		.00	
					P 86	NTT	.02	XCC		.02	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.01	XCC		.01	
					P 09	NTT	1.25			1.25	
					P 08	NTT	7.33			7.33	
					P	SPS	93.95	XCC	.22	93.73	
					P	STS	315.32	XCC	.78	314.54	
					P	UTT	2.83	XCC		2.83	
					P	ZTT	6.18	XCC	.01	6.17	
											52,990.08
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	14,647.50			14,647.50	
					P	SPA	238.36			238.36	
					P	STA	424.20			424.20	
											15,310.06
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	7,395.00			7,395.00	
					P	SPA	516.93			516.93	
					P	STA	929.69			929.69	
											8,841.62
TOTAL AGENCY TRANSFERS											77,141.76

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 11/25/2010 TO 12/10/2010 ****

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	4.45	XCC	.01	4.44	
					C 06	MTT	3.90	XCC	.01	3.89	
					C 05	MTT	.03	XCC		.03	
					C 03	MTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 07	MPP	11.67			11.67	
					P 06	MPP	17.79			17.79	
					P 05	MPP	12.29			12.29	
					P 04	MPP	3.24			3.24	
					P 03	MPP	.47			.47	
					P 02	MPP	.14			.14	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 84	MPP				.00	
					P 07	MTT	35.45			35.45	
					P 06	MTT	34.19			34.19	
					P 05	MTT	19.31			19.31	
					P 04	MTT	3.89			3.89	
					P 03	MTT	.50			.50	
					P 02	MTT	.12			.12	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 84	MTT	.01			.01	
					P 04	NTT	.37			.37	
					P 03	NTT	.06			.06	
					P 02	NTT				.00	
					P 01	NTT	.02			.02	
					P 00	NTT	.03			.03	
					P 99	NTT				.00	
					P 98	NTT	.17			.17	
					P 97	NTT	.01			.01	
					P 86	NTT				.00	
					P 85	NTT	.01			.01	
					P 84	NTT				.00	
					P 07	NTT	17.12			17.12	
					P 06	NTT	7.34			7.34	
					P 05	NTT	1.52			1.52	
											174.08
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	546.18			546.18	
					P	STA	834.60			834.60	
											1,380.78
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	C	STA	149,130.67			149,130.67	
					P	SPA	245.81			245.81	
					P	STA	668.48			668.48	
											150,044.96
TOTAL AGENCY TRANSFERS											151,599.82

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 11/25/2010 TO 12/10/2010 ****

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	OKN	ACR	ACR	C 09	MTT	29.96	XCC	.07	29.89	
					C 08	MTT	.71	XCC		.71	
					C 07	MTT	1.31	XCC		1.31	
					C 06	MTT	1.29	XCC		1.29	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 09	NTT	.16	XCC		.16	
					C 08	NTT	.99-	XCC		.99-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	47,609.84	XCC	119.02	47,490.82	
					C	STT	31.16	XCC	.08	31.08	
					C	UTT	30.68	XCC	.08	30.60	
					C	ZTT	458.75	XCC	1.15	457.60	
					P 09	MPP	.59	XCC		.59	
					P 08	MPP	.83	XCC		.83	
					P 07	MPP	3.44	XCC	.01	3.43	
					P 06	MPP	5.85	XCC	.01	5.84	
					P 05	MPP	4.78	XCC	.01	4.77	
					P 04	MPP	1.53	XCC		1.53	
					P 03	MPP	.26	XCC		.26	
					P 02	MPP	.07	XCC		.07	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP		XCC		.00	
					P 09	MTT	5.97			5.97	
					P 08	MTT	4.47			4.47	
					P 07	MTT	10.43			10.43	
					P 06	MTT	11.26			11.26	
					P 05	MTT	7.50			7.50	
					P 04	MTT	1.83			1.83	
					P 03	MTT	.27			.27	
					P 02	MTT	.06	XCC		.06	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 06	NTT	2.41			2.41	
					P 05	NTT	.59			.59	
					P 04	NTT	.18			.18	
					P 03	NTT	.03			.03	
					P 02	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT	.10	XCC		.10	
					P 97	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 86	NTT	.02	XCC		.02	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.01	XCC		.01	
					P 09	NTT	1.12			1.12	
					P 08	NTT	6.50			6.50	
					P 07	NTT	5.04			5.04	
					P	SPS	84.17	XCC	.21	83.96	
					P	STS	282.49	XCC	.71	281.78	
					P	UTT	2.55	XCC		2.55	
					P	ZTT	5.56	XCC	.01	5.55	
											48,491.51
SW01	WATER AVAILABILITY		OKN	ACR ACR	C	STA	6,131.39			6,131.39	
					P	SPA	96.69			96.69	
					P	STA	225.45			225.45	
											6,453.53
TOTAL AGENCY TRANSFERS											54,945.04

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

AGENCY: WW12 CUCAMONGA CO WATER DISTRICT
 ADDRESS: P.O. BOX 638
 RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 85	NTT	.29		XCC		.29	.29
DA02 DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	P 85	NTT	.12				.12	.12
DA03 DEBT SERVICE IMP 5	OKP	ACR	ACR	P 85	NTT	.70		XCC		.70	.70
TOTAL AGENCY TRANSFERS											1.11

AGENCY APPORTIONMENT REPORT

AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 15776 MAIN STREET
 HESPERIA, CA 92345
 ATTN: VALERIE FINSTAD

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	P 83	MPP				.00	
					P 84	MPP				.00	
					P 83	MTT				.00	
					P 84	MTT				.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P 84	MPP	.01	XCC		.01	
					P 84	MTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
											.03
TOTAL AGENCY TRANSFERS											.03

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 11/25/2010 TO 12/10/2010 ****

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	168.14	XCC	.42	167.72	
					C 08	MTT	4.22	XCC	.01	4.21	
					C 07	MTT	7.74	XCC	.02	7.72	
					C 06	MTT	7.44	XCC	.02	7.42	
					C 05	MTT	.05	XCC		.05	
					C 03	MTT		XCC		.00	
					C 09	NTT	.88	XCC		.88	
					C 08	NTT	5.84-	XCC	.01-	5.83-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	262,076.10	XCC	655.19	261,420.91	
					C	STT	171.62	XCC	.43	171.19	
					C	UTT	168.92	XCC	.42	168.50	
					C	ZTT	2,525.26	XCC	6.31	2,518.95	
					P 09	MPP	3.27	XCC	.01	3.26	
					P 08	MPP	4.86	XCC	.01	4.85	
					P 07	MPP	20.27	XCC	.05	20.22	
					P 06	MPP	33.83	XCC	.08	33.75	
					P 05	MPP	26.15	XCC	.07	26.08	
					P 04	MPP	8.16	XCC	.02	8.14	
					P 03	MPP	1.34	XCC		1.34	
					P 02	MPP	.42	XCC		.42	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.04	XCC		.04	
					P 09	MTT	33.50			33.50	
					P 08	MTT	26.19			26.19	
					P 07	MTT	61.58			61.58	
					P 06	MTT	65.05			65.05	
					P 05	MTT	41.07			41.07	
					P 04	MTT	9.79			9.79	
					P 03	MTT	1.44			1.44	
					P 02	MTT	.34	XCC		.34	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.07	XCC		.07	
					P 07	NTT	29.76			29.76	
					P 06	NTT	13.96			13.96	
					P 05	NTT	3.22			3.22	
					P 04	NTT	.93			.93	
					P 03	NTT	.18			.18	
					P 02	NTT		XCC		.00	
					P 01	NTT	.08	XCC		.08	
					P 00	NTT	.10	XCC		.10	
					P 99	NTT		XCC		.00	
					P 98	NTT	.55	XCC		.55	

AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT	.02	XCC		.02	
					P 86	NTT	.10	XCC		.10	
					P 85	NTT	.13	XCC		.13	
					P 84	NTT	.04	XCC		.04	
					P 09	NTT	6.27			6.27	
					P 08	NTT	38.07			38.07	
					P	UTT	14.16	XCC	.03	14.13	
					P	ZTT	31.16	XCC	.07	31.09	
											264,937.48
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	32,159.59			32,159.59	
					C	STB	10.15			10.15	
					P	SPA	18.81			18.81	
					P	STA	81.20			81.20	
											32,269.75
TOTAL AGENCY TRANSFERS											297,207.23

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 11/25/2010 TO 12/10/2010 ****

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 06	MTT	22.56	XCC	.06	22.50	
					C 09	MTT	3.19	XCC	.01	3.18	
					C 08	MTT	55.05-	XCC	.14-	54.91-	
					C	STS	28,635.62	XCC	71.59	28,564.03	
					C	UTT	182.02-	XCC	.46-	181.56-	
					C	ZTT	58.01	XCC	.15	57.86	
					P 09	MPP	.30	XCC		.30	
					P 07	MPP	8.80	XCC	.02	8.78	
					P 06	MPP	8.52	XCC	.02	8.50	
					P 05	MPP	3.75	XCC	.01	3.74	
					P 06	MTT	15.49			15.49	
					P 05	MTT	5.14			5.14	
					P 09	MTT	2.97			2.97	
					P 07	MTT	23.79			23.79	
					P 08	NTT	4.97			4.97	
					P 07	NTT	9.03			9.03	
					P 09	NTT	2.37			2.37	
											28,496.18
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 09	MTT	55.47	XCC	.14	55.33	
					C 08	MTT	1.37	XCC		1.37	
					C 07	MTT	2.33	XCC	.01	2.32	
					C 06	MTT	2.15	XCC	.01	2.14	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 09	NTT	.29	XCC		.29	
					C 08	NTT	1.90-	XCC		1.90-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	88,045.39	XCC	220.11	87,825.28	
					C	STT	57.66	XCC	.14	57.52	
					C	UTT	56.75	XCC	.14	56.61	
					C	ZTT	848.37	XCC	2.12	846.25	
					P 09	MPP	1.07	XCC		1.07	
					P 08	MPP	1.58	XCC		1.58	
					P 07	MPP	6.09	XCC	.02	6.07	
					P 06	MPP	9.78	XCC	.02	9.76	
					P 05	MPP	6.87	XCC	.02	6.85	
					P 04	MPP	2.13	XCC	.01	2.12	
					P 03	MPP	.35	XCC		.35	
					P 02	MPP	.11	XCC		.11	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 09	MTT	11.06			11.06	
					P 08	MTT	8.52			8.52	
					P 07	MTT	18.52			18.52	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	18.80			18.80	
					P 05	MTT	10.79			10.79	
					P 04	MTT	2.56			2.56	
					P 03	MTT	.38			.38	
					P 02	MTT	.09	XCC		.09	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 09	NTT	2.07			2.07	
					P 08	NTT	12.37			12.37	
					P 07	NTT	8.94			8.94	
					P 06	NTT	4.04			4.04	
					P 05	NTT	.85			.85	
					P 04	NTT	.24			.24	
					P 03	NTT	.05			.05	
					P 02	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT	.15	XCC		.15	
					P 97	NTT		XCC		.00	
					P 86	NTT	.02	XCC		.02	
					P 85	NTT	.04	XCC		.04	
					P 84	NTT		XCC		.00	
					P	UTT	4.70	XCC	.01	4.69	
					P	ZTT	10.29	XCC	.02	10.27	
											88,987.65
SW05	JOSHUA BASIN WATER STBY COMBO	OKV	ACR	ACR	C	STA	893.50			893.50	
											893.50
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	65,379.77			65,379.77	
					C	STB	20.15			20.15	
					P	SPA	428.30			428.30	
					P	STA	1,084.95			1,084.95	
											66,913.17
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	129,538.09			129,538.09	
					C	STB	112.55			112.55	
					P	SPA	235.86			235.86	
					P	STA	950.30			950.30	
											130,836.80
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	10,967.43			10,967.43	
					P	SPA	8.81			8.81	
					P	STA	50.30			50.30	
											11,026.54
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	22,276.40			22,276.40	
					C	STB	20.15			20.15	
											22,296.55
TW02	COPPER MOUNTAIN MESA A.D.	OKV	ACR	ACR	C	STA	42,097.38			42,097.38	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 861
DATE: 12/14/2010

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		733.01			733.01	
				P	STA		1,504.30			1,504.30	
											44,334.69
TOTAL AGENCY TRANSFERS										393,785.08	

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 11/25/2010 TO 12/10/2010 ****

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	16,666.88	XCC	41.67	16,625.21	16,625.21
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	09 MTT	11.67	XCC	.03	11.64	
					C	08 MTT	.31	XCC		.31	
					C	07 MTT	.58	XCC		.58	
					C	06 MTT	.48	XCC		.48	
					C	05 MTT	.01	XCC		.01	
					C	03 MTT		XCC		.00	
					C	09 NTT	.06	XCC		.06	
					C	08 NTT	.43-	XCC		.43-	
					C	06 NTT		XCC		.00	
					C	05 NTT		XCC		.00	
					C	STS	16,804.72	XCC	42.01	16,762.71	
					C	STT	11.01	XCC	.03	10.98	
					C	UTT	10.84	XCC	.03	10.81	
					C	ZTT	161.93	XCC	.40	161.53	
					P	09 MPP	.23	XCC		.23	
					P	08 MPP	.36	XCC		.36	
					P	07 MPP	1.53	XCC		1.53	
					P	06 MPP	2.18	XCC	.01	2.17	
					P	05 MPP	1.33	XCC		1.33	
					P	04 MPP	.38	XCC		.38	
					P	03 MPP	.06	XCC		.06	
					P	02 MPP	.02	XCC		.02	
					P	99 MPP		XCC		.00	
					P	98 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	09 MTT	2.33			2.33	
					P	08 MTT	1.92			1.92	
					P	07 MTT	4.63			4.63	
					P	06 MTT	4.19			4.19	
					P	05 MTT	2.09			2.09	
					P	04 MTT	.46			.46	
					P	03 MTT	.06			.06	
					P	02 MTT	.02	XCC		.02	
					P	99 MTT		XCC		.00	
					P	98 MTT		XCC		.00	
					P	84 MTT	.01	XCC		.01	
					P	09 NTT	.43			.43	
					P	08 NTT	2.80			2.80	
					P	07 NTT	2.24			2.24	
					P	06 NTT	.90			.90	
					P	05 NTT	.17			.17	
					P	04 NTT	.05			.05	
					P	03 NTT				.00	
					P	02 NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
					P 86	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P	UTT	.97	XCC		.97	
					P	ZTT	2.16	XCC		2.16	
											16,990.25
TOTAL AGENCY TRANSFERS											33,615.46

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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 10	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
					P 09	NLT				.00	
					P	SLS				.00	
					P	SMS				.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 09	MTT	.96	XCC		.96	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT	.03	XCC		.03	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.04-	XCC		.04-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	1,345.02	XCC	3.36	1,341.66	
					C	STT	.87	XCC		.87	
					C	UTT	.86	XCC		.86	
					C	ZTT	12.96	XCC	.03	12.93	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.11	XCC		.11	
					P 06	MPP	.16	XCC		.16	
					P 05	MPP	.09	XCC		.09	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	.19			.19	
					P 08	MTT	.17			.17	
					P 07	MTT	.34			.34	
					P 06	MTT	.31			.31	
					P 05	MTT	.15			.15	
					P 04	MTT	.03			.03	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 08	NTT	.24			.24	
					P 07	NTT	.17			.17	
					P 06	NTT	.06			.06	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 09	NTT	.04			.04	
		P	SPS	2.70	XCC		2.70	
		P	STS	9.05	XCC	.02	9.03	
		P	UTT	.09	XCC		.09	
		P	ZTT	.17	XCC		.17	
								1,371.47
SW03	CURRENT YR WATER STANDBY	OKZ	ACR ACR	C	STA	13,574.10	13,574.10	
				P	SPA	146.27	146.27	
				P	STA	624.52	624.52	
								14,344.89
TOTAL AGENCY TRANSFERS								15,716.36

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 11/25/2010 TO 12/10/2010 ****

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	121.71	XCC	.30	121.41	
					C 08	MTT	2.98	XCC	.01	2.97	
					C 07	MTT	5.51	XCC	.01	5.50	
					C 06	MTT	5.33	XCC	.01	5.32	
					C 05	MTT	.04	XCC		.04	
					C 03	MTT		XCC		.00	
					C 09	NTT	.64	XCC		.64	
					C 08	NTT	4.13-	XCC	.01-	4.12-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	197,791.78	XCC	494.48	197,297.30	
					C	STT	129.53	XCC	.32	129.21	
					C	UTT	127.49	XCC	.32	127.17	
					C	ZTT	1,905.84	XCC	4.76	1,901.08	
					P 09	MPP	2.37	XCC	.01	2.36	
					P 08	MPP	3.44	XCC	.01	3.43	
					P 07	MPP	14.44	XCC	.04	14.40	
					P 06	MPP	24.24	XCC	.06	24.18	
					P 05	MPP	19.83	XCC	.05	19.78	
					P 04	MPP	6.43	XCC	.02	6.41	
					P 03	MPP	1.04	XCC		1.04	
					P 02	MPP	.31	XCC		.31	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.03	XCC		.03	
					P 09	MTT	24.25			24.25	
					P 08	MTT	18.53			18.53	
					P 07	MTT	43.84			43.84	
					P 06	MTT	46.60			46.60	
					P 05	MTT	31.13			31.13	
					P 04	MTT	7.72			7.72	
					P 03	MTT	1.11			1.11	
					P 02	MTT	.26	XCC		.26	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.04	XCC		.04	
					P 07	NTT	21.18			21.18	
					P 06	NTT	10.00			10.00	
					P 05	NTT	2.44			2.44	
					P 04	NTT	.73			.73	
					P 03	NTT	.14			.14	
					P 02	NTT		XCC		.00	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT		XCC		.00	
					P 98	NTT	.39	XCC		.39	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT	.01	XCC		.01	
					P 86	NTT	.06	XCC		.06	
					P 85	NTT	.08	XCC		.08	
					P 84	NTT	.02	XCC		.02	
					P 09	NTT	4.54			4.54	
					P 08	NTT	26.93			26.93	
					P	SPS	341.98	XCC	.85	341.13	
					P	STS	1,147.73	XCC	2.85	1,144.88	
					P	UTT	10.26	XCC	.02	10.24	
					P	ZTT	22.58	XCC	.06	22.52	
											201,417.36
TOTAL AGENCY TRANSFERS											201,417.36

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 11/25/2010 TO 12/10/2010 ****

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	333,545.35	XCC	833.86	332,711.49	
					C	STT	218.43	XCC	.54	217.89	
					C	UTT	214.99	XCC	.54	214.45	
					C	ZTT	3,213.92	XCC	8.03	3,205.89	
					P	UTT	17.91	XCC	.04	17.87	
					P	ZTT	39.39	XCC	.08	39.31	
											336,406.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	09 MTT	212.57	XCC	.53	212.04	
					C	08 MTT	5.08	XCC	.01	5.07	
					C	07 MTT	9.67	XCC	.02	9.65	
					C	06 MTT	9.48	XCC	.02	9.46	
					C	05 MTT	.07	XCC		.07	
					C	03 MTT		XCC		.00	
					C	09 NTT	1.11	XCC		1.11	
					C	08 NTT	7.04	XCC	.02	7.02	
					C	06 NTT		XCC		.00	
					C	05 NTT		XCC		.00	
					P	09 MPP	4.13	XCC	.01	4.12	
					P	08 MPP	5.85	XCC	.01	5.84	
					P	07 MPP	25.31	XCC	.06	25.25	
					P	06 MPP	43.11	XCC	.11	43.00	
					P	05 MPP	33.95	XCC	.08	33.87	
					P	04 MPP	10.70	XCC	.03	10.67	
					P	03 MPP	1.77	XCC		1.77	
					P	02 MPP	.53	XCC		.53	
					P	99 MPP		XCC		.00	
					P	98 MPP		XCC		.00	
					P	84 MPP	.03	XCC		.03	
					P	09 MTT	42.37			42.37	
					P	08 MTT	31.54			31.54	
					P	07 MTT	76.88			76.88	
					P	06 MTT	82.90			82.90	
					P	05 MTT	53.32			53.32	
					P	04 MTT	12.83			12.83	
					P	03 MTT	1.89			1.89	
					P	02 MTT	.43	XCC		.43	
					P	99 MTT		XCC		.00	
					P	98 MTT		XCC		.00	
					P	84 MTT	.04	XCC		.04	
					P	08 NTT	45.84			45.84	
					P	07 NTT	37.15			37.15	
					P	06 NTT	17.79			17.79	
					P	05 NTT	4.20			4.20	
					P	04 NTT	1.22			1.22	
					P	03 NTT	.23			.23	
					P	02 NTT		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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT		XCC		.00	
					P 98	NTT	.67	XCC		.67	
					P 97	NTT	.03	XCC		.03	
					P 86	NTT	.06	XCC		.06	
					P 85	NTT	.09	XCC		.09	
					P 84	NTT	.02	XCC		.02	
					P 09	NTT	7.93			7.93	
											773.12
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	51,434.15			51,434.15	
					C	STB	48.90			48.90	
					P	SPA	94.06			94.06	
					P	STA	195.90			195.90	
											51,773.01
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	620.70			620.70	
											620.70
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	1,731.34			1,731.34	
											1,731.34
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	1,655.39			1,655.39	
											1,655.39
TW04	WATER BOND 10	OLJ	ACR	ACR	C	STA	25,224.40			25,224.40	
											25,224.40
TOTAL AGENCY TRANSFERS											418,184.86

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 871
DATE: 12/14/2010

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	6,294.60	6,294.60	
						P	SPA	5.31	5.31	
						P	STA	30.30	30.30	
										6,330.21
TOTAL AGENCY TRANSFERS										<u>6,330.21</u>

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	C	STA	279,460.76				279,460.76	
			STB	337.63			337.63		
			SPA	1,139.34			1,139.34		
			STA	3,835.77			3,835.77		
								284,773.50	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	123,988.13				123,988.13	
			STB	228.85			228.85		
			SPA	666.93			666.93		
			STA	2,284.82			2,284.82		
								127,168.73	
TOTAL AGENCY TRANSFERS								411,942.23	

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 11/25/2010 TO 12/10/2010 ****

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		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 03	MTT				.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					P 07	MPP				.00	
					P 06	MPP	.01			.01	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 07	MTT	.01			.01	
					P 06	MTT				.00	
					P 05	MTT	.01			.01	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
											.03
SW01	WATER STANDBY	OLV	ACR	ACR	P	SPA	159.93			159.93	
					P	STA	247.25			247.25	
											407.18
TOTAL AGENCY TRANSFERS											407.21

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 11/25/2010 TO 12/10/2010 ****

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	147.77	XCC	.37	147.40	
					C 08	MTT	3.84	XCC	.01	3.83	
					C 07	MTT	6.96	XCC	.02	6.94	
					C 06	MTT	6.34	XCC	.02	6.32	
					C 05	MTT	.04	XCC		.04	
					C 03	MTT		XCC		.00	
					C 09	NTT	.77	XCC		.77	
					C 08	NTT	5.32-	XCC	.01-	5.31-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	234,928.57	XCC	587.32	234,341.25	
					C	STT	153.83	XCC	.38	153.45	
					C	UTT	151.42	XCC	.38	151.04	
					C	ZTT	2,263.68	XCC	5.66	2,258.02	
					P 09	MPP	2.87	XCC	.01	2.86	
					P 08	MPP	4.43	XCC	.01	4.42	
					P 07	MPP	18.23	XCC	.05	18.18	
					P 06	MPP	28.83	XCC	.07	28.76	
					P 05	MPP	22.54	XCC	.06	22.48	
					P 04	MPP	7.05	XCC	.02	7.03	
					P 03	MPP	1.11	XCC		1.11	
					P 02	MPP	.33	XCC		.33	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 09	MTT	29.45			29.45	
					P 08	MTT	23.87			23.87	
					P 07	MTT	55.38			55.38	
					P 06	MTT	55.45			55.45	
					P 05	MTT	35.39			35.39	
					P 04	MTT	8.46			8.46	
					P 03	MTT	1.19			1.19	
					P 02	MTT	.28	XCC		.28	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.02	XCC		.02	
					P 09	NTT	5.51			5.51	
					P 08	NTT	34.69			34.69	
					P 07	NTT	26.76			26.76	
					P 06	NTT	11.90			11.90	
					P 05	NTT	2.78			2.78	
					P 04	NTT	.81			.81	
					P 03	NTT	.15			.15	
					P 02	NTT		XCC		.00	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.07	XCC		.07	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT		XCC		.00	
					P 98	NTT	.38	XCC		.38	
					P 97	NTT	.01	XCC		.01	
					P 86	NTT	.04	XCC		.04	
					P 85	NTT	.04	XCC		.04	
					P 84	NTT	.01	XCC		.01	
					P	SPS	415.22	XCC	1.04	414.18	
					P	STS	1,393.48	XCC	3.47	1,390.01	
					P	UTT	12.47	XCC	.03	12.44	
					P	ZTT	27.38	XCC	.06	27.32	
											239,285.59
SP01	DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	1,591.45			1,591.45	
					P	SPA	57.50			57.50	
					P	STA	107.49			107.49	
											1,756.44
TOTAL AGENCY TRANSFERS											241,042.03

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 11/25/2010 TO 12/10/2010 ****

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	117.53	XCC	.29	117.24	
					C 08	MTT	2.92	XCC	.01	2.91	
					C 07	MTT	5.44	XCC	.01	5.43	
					C 06	MTT	5.18	XCC	.01	5.17	
					C 05	MTT	.04	XCC		.04	
					C 03	MTT		XCC		.00	
					C 09	NTT	.62	XCC		.62	
					C 08	NTT	4.06-	XCC	.01-	4.05-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	184,782.87	XCC	461.96	184,320.91	
					C	STT	121.01	XCC	.30	120.71	
					C	UTT	119.10	XCC	.30	118.80	
					C	ZTT	1,780.49	XCC	4.45	1,776.04	
					P 09	MPP	2.29	XCC	.01	2.28	
					P 08	MPP	3.37	XCC	.01	3.36	
					P 07	MPP	14.28	XCC	.04	14.24	
					P 06	MPP	23.56	XCC	.06	23.50	
					P 05	MPP	18.43	XCC	.05	18.38	
					P 04	MPP	5.53	XCC	.01	5.52	
					P 03	MPP	.86	XCC		.86	
					P 02	MPP	.25	XCC		.25	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 84	MPP	.01	XCC		.01	
					P 09	MTT	23.42			23.42	
					P 08	MTT	18.19			18.19	
					P 07	MTT	43.36			43.36	
					P 06	MTT	45.30			45.30	
					P 05	MTT	28.93			28.93	
					P 04	MTT	6.62			6.62	
					P 03	MTT	.91			.91	
					P 02	MTT	.20	XCC		.20	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT	.02	XCC		.02	
					P 07	NTT	20.95			20.95	
					P 06	NTT	9.72			9.72	
					P 05	NTT	2.27			2.27	
					P 04	NTT	.63			.63	
					P 03	NTT	.11			.11	
					P 02	NTT		XCC		.00	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT		XCC		.00	
					P 98	NTT	.28	XCC		.28	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT	.01	XCC		.01	
		P 86	NTT	.03	XCC		.03	
		P 85	NTT	.04	XCC		.04	
		P 84	NTT	.01	XCC		.01	
		P 09	NTT	4.38			4.38	
		P 08	NTT	26.44			26.44	
		P	UTT	9.92	XCC	.02	9.90	
		P	ZTT	21.78	XCC	.05	21.73	
								186,795.76
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 09	MTT	218.52	XCC	.55	217.97	
		C 08	MTT	5.41	XCC	.01	5.40	
		C 07	MTT	10.13	XCC	.03	10.10	
		C 06	MTT	9.71	XCC	.02	9.69	
		C 05	MTT	.07	XCC		.07	
		C 03	MTT		XCC		.00	
		C 09	NTT	1.14	XCC		1.14	
		C 08	NTT	7.49-	XCC	.02-	7.47-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	345,079.00	XCC	862.70	344,216.30	
		C	STT	225.97	XCC	.56	225.41	
		C	UTT	222.42	XCC	.56	221.86	
		C	ZTT	3,325.05	XCC	8.31	3,316.74	
		P 09	MPP	4.25	XCC	.01	4.24	
		P 08	MPP	6.24	XCC	.02	6.22	
		P 07	MPP	26.53	XCC	.07	26.46	
		P 06	MPP	44.19	XCC	.11	44.08	
		P 05	MPP	34.88	XCC	.09	34.79	
		P 04	MPP	10.39	XCC	.03	10.36	
		P 03	MPP	1.59	XCC		1.59	
		P 02	MPP	.46	XCC		.46	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP	.02	XCC		.02	
		P 09	MTT	43.55			43.55	
		P 08	MTT	33.59			33.59	
		P 07	MTT	80.58			80.58	
		P 06	MTT	84.96			84.96	
		P 05	MTT	54.79			54.79	
		P 04	MTT	12.47			12.47	
		P 03	MTT	1.71			1.71	
		P 02	MTT	.38	XCC		.38	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.04	XCC		.04	
		P 09	NTT	8.15			8.15	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	48.82			48.82	
					P 07	NTT	38.94			38.94	
					P 06	NTT	18.24			18.24	
					P 05	NTT	4.31			4.31	
					P 04	NTT	1.18			1.18	
					P 03	NTT	.21			.21	
					P 02	NTT		XCC		.00	
					P 01	NTT	.09	XCC		.09	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT		XCC		.00	
					P 98	NTT	.55	XCC		.55	
					P 97	NTT	.06	XCC		.06	
					P 86	NTT	.05	XCC		.05	
					P 85	NTT	.07	XCC		.07	
					P 84	NTT	.07	XCC		.07	
					P	UTT	18.48	XCC	.04	18.44	
					P	ZTT	40.50	XCC	.08	40.42	
											348,837.21
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	7,724.09			7,724.09	
					P	SPA	79.34			79.34	
					P	STA	417.58			417.58	
											8,221.01
SU02	ANNUAL SEWER CHARGE	OLZ	ACR	ACR	C	STA	462.36			462.36	
											462.36
TOTAL AGENCY TRANSFERS											544,316.34

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 11/25/2010 TO 12/10/2010 ****

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	6,257.58			6,257.58	6,257.58
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA	3,850.66			3,850.66	3,850.66
TOTAL AGENCY TRANSFERS									<u>10,108.24</u>	

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

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	97.99	XCC	.24	97.75	
					C	ZTT	3.96	XCC	.01	3.95	
											101.70
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	09 MTT	.48	XCC		.48	
					C	08 MTT	.01	XCC		.01	
					C	07 MTT	.02	XCC		.02	
					C	06 MTT	.02	XCC		.02	
					C	05 MTT		XCC		.00	
					C	03 MTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT	.01-	XCC		.01-	
					C	06 NTT		XCC		.00	
					C	05 NTT		XCC		.00	
					C	STS	768.20	XCC	1.92	766.28	
					C	STT	.50	XCC		.50	
					C	UTT	.50	XCC		.50	
					C	ZTT	7.40	XCC	.02	7.38	
					P	09 MPP	.01	XCC		.01	
					P	08 MPP	.01	XCC		.01	
					P	07 MPP	.04	XCC		.04	
					P	06 MPP	.08	XCC		.08	
					P	05 MPP	.07	XCC		.07	
					P	04 MPP	.03	XCC		.03	
					P	03 MPP	.01	XCC		.01	
					P	02 MPP		XCC		.00	
					P	99 MPP		XCC		.00	
					P	98 MPP		XCC		.00	
					P	84 MPP		XCC		.00	
					P	09 MTT	.09			.09	
					P	08 MTT	.07			.07	
					P	07 MTT	.13			.13	
					P	06 MTT	.15			.15	
					P	05 MTT	.11			.11	
					P	04 MTT	.04			.04	
					P	03 MTT				.00	
					P	02 MTT		XCC		.00	
					P	99 MTT		XCC		.00	
					P	98 MTT		XCC		.00	
					P	84 MTT		XCC		.00	
					P	09 NTT	.02			.02	
					P	08 NTT	.09			.09	
					P	07 NTT	.06			.06	
					P	06 NTT	.03			.03	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P	SPS	1.32	XCC		1.32	
					P	STS	4.45	XCC	.01	4.44	
					P	UTT	.05	XCC		.05	
					P	ZTT	.09	XCC		.09	
											782.13
TOTAL AGENCY TRANSFERS											883.83

AGENCY APPORTIONMENT REPORT

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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	.06	XCC		.06	
					P 84	MTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT	.01	XCC		.01	
											.07
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 84	MPP		XCC		.00	
					P 84	MTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 86	NTT		XCC		.00	
											.01
TOTAL AGENCY TRANSFERS											.08

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 11/25/2010 TO 12/10/2010 ****

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	19,052.34	XCC	47.63	19,004.71	
					C	ZTT	178.65	XCC	.45	178.20	
					P 06	MPP	86.34	XCC	.22	86.12	
					P 06	MTT	161.39			161.39	
					P 07	NTT	7.65			7.65	
											19,438.07
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 10	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 09	MTT	7.07	XCC	.02	7.05	
					C 08	MTT	.16	XCC		.16	
					C 07	MTT	.29	XCC		.29	
					C 06	MTT	.26	XCC		.26	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT	.23-	XCC		.23-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	10,861.14	XCC	27.15	10,833.99	
					C	STT	7.12	XCC	.02	7.10	
					C	UTT	7.00	XCC	.02	6.98	
					C	ZTT	104.66	XCC	.26	104.40	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	.19	XCC		.19	
					P 07	MPP	.77	XCC		.77	
					P 06	MPP	1.20	XCC		1.20	
					P 05	MPP	.93	XCC		.93	
					P 04	MPP	.30	XCC		.30	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	.02	XCC		.02	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	1.41			1.41	
					P 08	MTT	1.03			1.03	
					P 07	MTT	2.33			2.33	
					P 06	MTT	2.31			2.31	
					P 05	MTT	1.45			1.45	
					P 04	MTT	.35			.35	
					P 03	MTT	.06			.06	
					P 02	MTT	.02	XCC		.02	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 07	NTT	1.13			1.13	
					P 06	NTT	.49			.49	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.12			.12	
					P 04	NTT	.04			.04	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT		XCC		.00	
					P 09	NTT	.26			.26	
					P 08	NTT	1.50			1.50	
					P	UTT	.59	XCC		.59	
					P	ZTT	1.32	XCC		1.32	
											10,978.08
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C 09	MTT	7.07	XCC	.02	7.05	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.29	XCC		.29	
					C 06	MTT	.26	XCC		.26	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.23-	XCC		.23-	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C	STS	10,959.49	XCC	27.40	10,932.09	
					C	STT	7.18	XCC	.02	7.16	
					C	UTT	7.06	XCC	.02	7.04	
					C	ZTT	105.60	XCC	.26	105.34	
					P 09	MPP	.14	XCC		.14	
					P 08	MPP	.19	XCC		.19	
					P 07	MPP	.76	XCC		.76	
					P 06	MPP	1.18	XCC		1.18	
					P 05	MPP	.92	XCC		.92	
					P 04	MPP	.30	XCC		.30	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	1.41			1.41	
					P 08	MTT	1.03			1.03	
					P 07	MTT	2.30			2.30	
					P 06	MTT	2.26			2.26	
					P 05	MTT	1.45			1.45	
					P 04	MTT	.36			.36	
					P 03	MTT	.05			.05	
					P 02	MTT	.01	XCC		.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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 09	NTT	.27			.27	
					P 08	NTT	1.50			1.50	
					P 07	NTT	1.11			1.11	
					P 06	NTT	.49			.49	
					P 05	NTT	.11			.11	
					P 04	NTT	.03			.03	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P	UTT	.59	XCC		.59	
					P	ZTT	1.31	XCC		1.31	
											11,077.06
SW04	DELINQUENT WATER CHARGES		OPZ	ACR ACR	C	STA	4,443.62			4,443.62	
					C	STB	255.57			255.57	
											4,699.19
TOTAL AGENCY TRANSFERS											46,192.40

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 11/25/2010 TO 12/10/2010 ****

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	256.66	XCC	.64	256.02	
					C 08	MTT	60.78	XCC	.15	60.63	
					C 07	MTT	11.99	XCC	.03	11.96	
					C 06	MTT		XCC		.00	
					C	STS	334,165.81	XCC	835.41	333,330.40	
					C	STT	63.82	XCC	.16	63.66	
					C	UTT	970.81	XCC	2.43	968.38	
					C	ZTT	2,625.52	XCC	6.56	2,618.96	
					P 09	MPP	10.97	XCC	.03	10.94	
					P 08	MPP	22.86	XCC	.06	22.80	
					P 07	MPP	64.05	XCC	.16	63.89	
					P 06	MPP	14.56	XCC	.04	14.52	
					P 05	MPP	35.56	XCC	.09	35.47	
					P 04	MPP	10.29	XCC	.03	10.26	
					P 02	MPP	23.87	XCC	.06	23.81	
					P 09	MTT	109.66			109.66	
					P 08	MTT	92.65			92.65	
					P 07	MTT	333.18			333.18	
					P 06	MTT	65.99			65.99	
					P 05	MTT	49.96			49.96	
					P 04	MTT	14.40			14.40	
					P 02	MTT	19.02	XCC	.05	18.97	
					P 09	NTT	16.05			16.05	
					P 08	NTT	21.16			21.16	
					P 07	NTT	110.03			110.03	
					P 06	NTT	67.49			67.49	
					P	SPS	836.81	XCC	2.10	834.71	
					P	STS	2,484.96	XCC	6.21	2,478.75	
					P	UPT	.66			.66	
					P	UTT	5.73	XCC	.01	5.72	
					P	ZPT	.13			.13	
					P	ZTT	1.27	XCC		1.27	
											341,712.48
DA02	DEBT SERVICE POHL RANCH BOND	OKJ	ACR	ACR	C	STS	16.47	XCC	.04	16.43	
											16.43
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C 09	MTT	3.40	XCC	.01	3.39	
					C	STS	13,638.16	XCC	34.10	13,604.06	
					C	UTT	207.05	XCC	.52	206.53	
					C	ZTT	107.53	XCC	.27	107.26	
					P	SPS	8.78			8.78	
					P	STS	46.22	XCC	.12	46.10	
											13,976.12
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 09	MTT	95.04	XCC	.24	94.80	
					C 08	MTT	2.27	XCC	.01	2.26	
					C 07	MTT	4.17	XCC	.01	4.16	
					C 06	MTT	4.06	XCC	.01	4.05	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 05	MTT	.08	XCC		.08	
		C 03	MTT		XCC		.00	
		C 09	NTT	.50	XCC		.50	
		C 08	NTT	3.14-	XCC	.01-	3.13-	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C	STS	151,574.79	XCC	378.94	151,195.85	
		C	STT	99.25	XCC	.25	99.00	
		C	UTT	97.70	XCC	.24	97.46	
		C	ZTT	1,460.51	XCC	3.65	1,456.86	
		C 09	XRM	.14	XCC		.14	
		C 06	XRM	.01	XCC		.01	
		P 09	MPP	1.85	XCC		1.85	
		P 08	MPP	2.61	XCC	.01	2.60	
		P 07	MPP	10.91	XCC	.03	10.88	
		P 06	MPP	18.47	XCC	.05	18.42	
		P 05	MPP	14.87	XCC	.04	14.83	
		P 04	MPP	4.73	XCC	.01	4.72	
		P 03	MPP	.80	XCC		.80	
		P 02	MPP	.24	XCC		.24	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 84	MPP		XCC		.00	
		P 09	MTT	18.94			18.94	
		P 08	MTT	14.09			14.09	
		P 07	MTT	33.15			33.15	
		P 06	MTT	35.52			35.52	
		P 05	MTT	23.36			23.36	
		P 04	MTT	5.68			5.68	
		P 03	MTT	.85			.85	
		P 02	MTT	.20	XCC		.20	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 84	MTT	.08	XCC		.08	
		P 09	NTT	3.54			3.54	
		P 08	NTT	20.47			20.47	
		P 07	NTT	16.02			16.02	
		P 06	NTT	7.62			7.62	
		P 05	NTT	1.84			1.84	
		P 04	NTT	.54			.54	
		P 03	NTT	.11			.11	
		P 02	NTT		XCC		.00	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT		XCC		.00	
		P 98	NTT	.30	XCC		.30	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT		XCC		.00	
					P 86	NTT	.07	XCC		.07	
					P 85	NTT	.09	XCC		.09	
					P 84	NTT		XCC		.00	
					P	SPS	267.08	XCC	.65	266.43	
					P	STS	896.18	XCC	2.23	893.95	
					P	UTT	8.07	XCC	.02	8.05	
					P	ZTT	17.60	XCC	.04	17.56	
					P 09	XMP	.03			.03	
					P 06	XMP	.67			.67	
					P 09	XRM	.27			.27	
					P 06	XRM	1.22			1.22	
					P	XRS	1.34			1.34	
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	13,585.75			13,585.75	154,378.47
					P	SPA	16.66			16.66	
					P	STA	87.65			87.65	
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	290.63			290.63	13,690.06
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	193,655.00			193,655.00	290.63
					C	STB	210.00			210.00	
					P	SPA	1,086.58			1,086.58	
					P	STA	2,824.60			2,824.60	
					P	UTA	15.00			15.00	
											197,791.18
TOTAL AGENCY TRANSFERS											721,855.37

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 11/25/2010 TO 12/10/2010 ****

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	125.97	XCC	.31	125.66	
					C 08	MTT	31.98	XCC	.08	31.90	
					C 07	MTT	12.86	XCC	.03	12.83	
					C 06	MTT	1.36	XCC		1.36	
					C 03	MTT		XCC		.00	
					C 09	NTT	.22	XCC		.22	
					C 08	NTT		XCC		.00	
					C	STS	196,366.75	XCC	490.92	195,875.83	
					C	STT	29.94	XCC	.07	29.87	
					C	UTT	374.97	XCC	.94	374.03	
					C	ZTT	1,240.74	XCC	3.10	1,237.64	
					P 09	MPP	2.85	XCC	.01	2.84	
					P 08	MPP	7.39	XCC	.02	7.37	
					P 07	MPP	29.05	XCC	.07	28.98	
					P 06	MPP	26.47	XCC	.07	26.40	
					P 05	MPP	19.14	XCC	.05	19.09	
					P 04	MPP	2.91	XCC	.01	2.90	
					P 03	MPP	2.02	XCC	.01	2.01	
					P 02	MPP	.53	XCC		.53	
					P 84	MPP	.33	XCC		.33	
					P 83	MPP	.01	XCC		.01	
					P 09	MTT	27.92			27.92	
					P 08	MTT	33.23			33.23	
					P 07	MTT	85.15			85.15	
					P 06	MTT	52.10			52.10	
					P 05	MTT	27.97			27.97	
					P 04	MTT	3.55			3.55	
					P 03	MTT	2.20			2.20	
					P 02	MTT	.49	XCC		.49	
					P 84	MTT	.52	XCC		.52	
					P 83	MTT	.06	XCC		.06	
					P 08	NTT	30.91			30.91	
					P 07	NTT	16.26			16.26	
					P 06	NTT	11.30			11.30	
					P 05	NTT	1.82			1.82	
					P 04	NTT	.37			.37	
					P 09	NTT	4.13			4.13	
					P	SPS	247.29	XCC		247.29	
					P	STS	866.74	XCC	2.16	864.58	
					P	UPT	8.21	XCC		8.21	
					P	UTT	9.88	XCC	.02	9.86	
					P	ZPT	11.99			11.99	
					P	ZTT	51.41	XCC	.13	51.28	
											199,270.99
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	511.88	XCC	1.28	510.60	
											510.60
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 09	MTT	106.73	XCC	.27	106.46	

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	MTT	102.20-	XCC	.26-	101.94-	
					C 07	MTT	.95	XCC		.95	
					C 06	MTT	1.59-	XCC		1.59-	
					C 03	MTT		XCC		.00	
					C 09	NTT	.48	XCC		.48	
					C 08	NTT	32.14-	XCC	.08-	32.06-	
					C	STS	280,361.76	XCC	700.90	279,660.86	
					C	STT	7.55	XCC	.02	7.53	
					C	UTT	149.57	XCC	.37	149.20	
					C	ZTT	1,269.69	XCC	3.17	1,266.52	
					P 09	MPP	3.39	XCC	.01	3.38	
					P 08	MPP	1.66	XCC		1.66	
					P 07	MPP	5.52	XCC	.01	5.51	
					P 06	MPP	20.67	XCC	.05	20.62	
					P 05	MPP	9.96	XCC	.02	9.94	
					P 04	MPP	8.29	XCC	.02	8.27	
					P 09	MTT	34.07			34.07	
					P 08	MTT	8.80			8.80	
					P 07	MTT	16.61			16.61	
					P 06	MTT	38.06			38.06	
					P 05	MTT	26.69			26.69	
					P 04	MTT	10.12			10.12	
					P 09	NTT	12.80			12.80	
					P 08	NTT	28.64			28.64	
					P 07	NTT	13.59			13.59	
					P 06	NTT	19.56			19.56	
					P 05	NTT	8.49			8.49	
					P 02	NTT		XCC		.00	
					P 86	NTT	.77	XCC		.77	
					P 85	NTT	.45	XCC		.45	
					P	SPS	609.28	XCC		609.28	
					P	STS	2,044.40	XCC	5.11	2,039.29	
					P	UPT	9.97			9.97	
					P	UTT	35.00	XCC	.08	34.92	
					P	ZPT	5.86	XCC		5.86	
					P	ZTT	12.07	XCC	.04	12.03	
											284,035.79
DA04	DEBT SERVICE 1969 ANNEX		OLD ACR	ACR	C 08	MTT	.07	XCC		.07	
					C	STS	286.55	XCC	.72	285.83	
					P	SPS	3.03			3.03	
					P	STS	15.97	XCC	.04	15.93	
											304.86
SW01	WATER STANDBY		OLD ACR	ACR	C	STA	486,532.18			486,532.18	
					C	STB	3,134.90			3,134.90	
					C	ZTA	606.74			606.74	
					P	SPA	657.59			657.59	

PGM-ID: PI867
TIME: 22:41:02

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

PAGE: 891
DATE: 12/14/2010

AGENCY: WY19 METROPOLITAN WATER AGENCY
ADDRESS: P.O. BOX 54153
LOS ANGELES, CA
ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA		2,103.96			2,103.96	493,035.37
TOTAL AGENCY TRANSFERS											977,157.61	

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 11/25/2010 TO 12/10/2010 ****

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	11,261.54	XCC	28.15	11,233.39	
					C 10	NLT	350.93	XCC	.88	350.05	
					C	SLS	3,388,067.35	XCC	8,470.17	3,379,597.18	
					C	SLT	6,834.46	XCC	17.09	6,817.37	
					C	ULT	775.38	XCC	1.94	773.44	
					C	ZLT	72,935.11	XCC	182.34	72,752.77	
					P 09	MLT	407.83			407.83	
					P 08	MLT	779.70			779.70	
					P 07	MLT	1,867.73			1,867.73	
					P 06	MLT	1,486.60			1,486.60	
					P 05	MLT	783.18			783.18	
					P 04	MLT	172.98			172.98	
					P 01	MLT	130.62	XCC	.33	130.29	
					P 84	MLT		XCC		.00	
					P 09	MMT	20.99			20.99	
					P 08	MMT	76.26			76.26	
					P 07	MMT	508.05			508.05	
					P 06	MMT	857.06			857.06	
					P 05	MMT	957.79			957.79	
					P 04	MMT	336.53			336.53	
					P 03	MMT	30.40			30.40	
					P 99	MMT	168.78	XCC	.42	168.36	
					P 98	MMT	42.19	XCC	.11	42.08	
					P 84	MMT	.01	XCC		.01	
					P 83	MMT	.01	XCC		.01	
					P 07	NLT	493.84			493.84	
					P 06	NLT	109.53			109.53	
					P 05	NLT	24.09			24.09	
					P 04	NLT	114.65			114.65	
					P 02	NLT	2.95	XCC	.01	2.94	
					P 84	NLT	3.53	XCC	.01	3.52	
					P 09	NLT	324.11			324.11	
					P 08	NLT	1,028.85			1,028.85	
					P	SLS	32,077.86	XCC	80.20	31,997.66	
					P	SMS	10,958.83	XCC	27.40	10,931.43	
					P	ULT	80.63	XCC	.20	80.43	
					P	ZLT	95.44	XCC	.24	95.20	
											3,525,356.30
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF	ACR	ACR	P 84	MLT		XCC		.00	
					P 83	MMT	.03	XCC		.03	
					P 84	MMT		XCC		.00	
					P 84	NLT	.57	XCC		.57	
					P	SLS				.00	
					P	SMS	6.63			6.63	
											7.23
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 10	MLT	366.02	XCC	.92	365.10	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NLT	1.15	XCC		1.15	
		C	SLS	461,163.08	XCC	1,152.91	460,010.17	
		C	ULT	110.50	XCC	.28	110.22	
		C	ZLT	771.47	XCC	1.93	769.54	
		P 09	MLT	77.54			77.54	
		P 08	MLT	201.24			201.24	
		P 07	MLT	2.84			2.84	
		P 06	MLT	185.50			185.50	
		P 05	MLT	13.44			13.44	
		P 08	MMT	2.65			2.65	
		P 07	MMT	69.04			69.04	
		P 06	MMT	84.46			84.46	
		P 05	MMT	30.45			30.45	
		P 09	MMT	7.52			7.52	
		P 08	NLT	441.44			441.44	
		P 07	NLT	66.88			66.88	
		P 09	NLT	55.37			55.37	
		P	SLS	3,721.66			3,721.66	
		P	SMS	998.69			998.69	
		P	ULT	9.25			9.25	
								467,224.15
DL01 DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 10	MLT	5,473.47	XCC	13.68	5,459.79	
		C 10	NLT	45.33	XCC	.11	45.22	
		C	SLS	2,252,855.22	XCC	5,632.14	2,247,223.08	
		C	SLT	4,521.16	XCC	11.30	4,509.86	
		C	ULT	14.24	XCC	.04	14.20	
		C	ZLT	20,956.81	XCC	52.39	20,904.42	
		P 09	MLT	441.23			441.23	
		P 08	MLT	638.05			638.05	
		P 07	MLT	1,548.84			1,548.84	
		P 06	MLT	1,334.97			1,334.97	
		P 05	MLT	473.68			473.68	
		P 04	MLT	142.04			142.04	
		P 01	MLT	267.18	XCC	.67	266.51	
		P 84	MLT		XCC		.00	
		P 09	MMT	10.28			10.28	
		P 08	MMT	133.84			133.84	
		P 07	MMT	317.28			317.28	
		P 06	MMT	612.67			612.67	
		P 05	MMT	921.65			921.65	
		P 04	MMT	214.24			214.24	
		P 03	MMT	34.24			34.24	
		P 99	MMT	345.20	XCC	.86	344.34	
		P 98	MMT	86.28	XCC	.22	86.06	
		P 84	MMT		XCC		.00	
		P 83	MMT	.01	XCC		.01	

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 11/25/2010 TO 12/10/2010 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NLT	185.60			185.60	
		P 08	NLT	1,225.19			1,225.19	
		P 07	NLT	482.95			482.95	
		P 06	NLT	119.09			119.09	
		P 05	NLT	28.64			28.64	
		P 04	NLT	16.42			16.42	
		P 02	NLT	2.49-	XCC	.01-	2.48-	
		P 84	NLT	3.12	XCC	.01	3.11	
		P	SLS	38,268.80	XCC	95.67	38,173.13	
		P	SMS	13,896.23	XCC	34.76	13,861.47	
		P	ULT	71.73	XCC	.18	71.55	
		P	ZLT		XCC		.00	
								2,339,812.77
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 09	MTT	160.52	XCC	.40	160.12
			C 08	MTT	4.04	XCC	.01	4.03
			C 07	MTT	7.82	XCC	.02	7.80
			C 06	MTT	7.19	XCC	.02	7.17
			C 05	MTT		XCC		.00
			C 03	MTT		XCC		.00
			C 09	NTT	.84	XCC		.84
			C 08	NTT	5.61-	XCC	.01-	5.60-
			C 06	NTT		XCC		.00
			C 05	NTT		XCC		.00
			C	STS	247,334.09	XCC	618.34	246,715.75
			C	STT	161.97	XCC	.40	161.57
			C	UTT	159.42	XCC	.40	159.02
			C	ZTT	2,383.22	XCC	5.96	2,377.26
			P 09	MPP	3.12	XCC	.01	3.11
			P 08	MPP	4.67	XCC	.01	4.66
			P 07	MPP	20.50	XCC	.05	20.45
			P 06	MPP	32.69	XCC	.08	32.61
			P 05	MPP	24.32	XCC	.06	24.26
			P 04	MPP	7.44	XCC	.02	7.42
			P 03	MPP	1.18	XCC		1.18
			P 02	MPP	.37	XCC		.37
			P 99	MPP		XCC		.00
			P 98	MPP		XCC		.00
			P 84	MPP		XCC		.00
			P 09	MTT	31.99			31.99
			P 08	MTT	25.14			25.14
			P 07	MTT	62.26			62.26
			P 06	MTT	62.85			62.85
			P 05	MTT	38.19			38.19
			P 04	MTT	8.92			8.92
			P 03	MTT	1.26			1.26
			P 02	MTT	.30	XCC		.30

AGENCY APPORTIONMENT REPORT

**** COLLECTIONS FROM 11/25/2010 TO 12/10/2010 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 84	MTT		XCC		.00	
					P 09	NTT	5.99			5.99	
					P 08	NTT	36.54			36.54	
					P 07	NTT	30.08			30.08	
					P 06	NTT	13.49			13.49	
					P 05	NTT	3.00			3.00	
					P 04	NTT	.85			.85	
					P 03	NTT	.15			.15	
					P 02	NTT		XCC		.00	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT		XCC		.00	
					P 98	NTT	.47	XCC		.47	
					P 97	NTT		XCC		.00	
					P 86	NTT	.06	XCC		.06	
					P 85	NTT	.08	XCC		.08	
					P 84	NTT		XCC		.00	
					P	SPS	450.97	XCC	1.13	449.84	
					P	STS	1,513.65	XCC	3.77	1,509.88	
					P	UTT	13.44	XCC	.03	13.41	
					P	ZTT	29.76	XCC	.07	29.69	
											252,006.62
SP01	WATER ACQUISITION	OLF	ACR	ACR	C	STA	376.12	XCP	16.81	359.31	
					P	SPA	.41			.41	
					P	STA				.00	
											359.72
TOTAL AGENCY TRANSFERS											6,584,766.79

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

GRAND TOTALS:

AGENCY TRANSFERS		495,764,091.86
NET AGENCY TRANSFERS	495,764,091.86	
EXCESS AMOUNT		.00
