

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

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 92 MPP	2.38		2.38	
		P 92 MTT	.77		.77	
		P 84 NTT	.51		.51	
		P 85 NTT	.81		.81	
						4.47
TOTAL AGENCY TRANSFERS						4.47



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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	37.65			37.65	
		C 08	MMT	9.11			9.11	
		C 07	MMT	1.49			1.49	
		C 06	MMT				.00	
		C 05	MMT				.00	
		C 06	MPP				.00	
		C 05	MPP				.00	
		C 03	MPP				.00	
		C 02	MPP				.00	
		C 09	MPP	659.21			659.21	
		C 08	MPP	86.99			86.99	
		C 07	MPP	86.14			86.14	
		C 10	NMT	32.10			32.10	
		C 10	NPP	308.67			308.67	
		C	SMS	8,659.91			8,659.91	
		C	SMT				.00	
		C	SPA	41,638.52			41,638.52	
		C	SPB				.00	
		C	UMT	35.62			35.62	
		C	UPA				.00	
		C	UWC	420.00			420.00	
		C	UXP	240.73			240.73	
		C	ZMT	10.38			10.38	
		C	ZPA	186.00			186.00	
		C	SPT				.00	
		C	UPT	20,260.04			20,260.04	
		C	ZPT	5,538.57			5,538.57	
		P	UPT	8,153.92			8,153.92	
		P	ZPT	16,174.47			16,174.47	
		P 09	NMT	50.58			50.58	
		P 08	NMT	118.25			118.25	
		P 07	NMT	61.95			61.95	
		P 06	NMT	19.79			19.79	
		P 04	NMT	103.83			103.83	
		P 03	NMT	8.01			8.01	
		P 02	NMT	8.73			8.73	
		P 01	NMT	2.62			2.62	
		P 00	NMT	1.53			1.53	
		P 85	NMT	7.29			7.29	
		P 84	NMT	9.13			9.13	
		P 07	NPP	3,461.00			3,461.00	
		P 06	NPP	3,552.72			3,552.72	
		P 05	NPP	274.90			274.90	
		P 04	NPP	1,653.17			1,653.17	
		P 03	NPP	47.97			47.97	
		P 02	NPP	49.47			49.47	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NPP	307.02			307.02	
		P 00	NPP	193.26			193.26	
		P 98	NPP	32.00			32.00	
		P 96	NPP	26.93			26.93	
		P 86	NPP	106.38			106.38	
		P 85	NPP	56.54			56.54	
		P 84	NPP	58.07			58.07	
		P 09	NPP	1,966.24			1,966.24	
		P 08	NPP	5,482.44			5,482.44	
		P	UMT	50.64			50.64	
		P	UPA	82.50			82.50	
		P	UWC	70.00			70.00	
		P	UXP	388.22			388.22	
		P	ZMT	461.74			461.74	
		P	ZPA	318.05			318.05	
								121,570.49
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD					
		C 10	MCC				.00	
		C 10	NCC	350.00			350.00	
		C	SCS				.00	
		C	SCT				.00	
		C	UCS	13,160.00			13,160.00	
		C	ZCC				.00	
		P 09	MCC	1,900.00			1,900.00	
		P 08	MCC	390.00			390.00	
		P 07	MCC	880.00			880.00	
		P 06	MCC	750.00			750.00	
		P 05	MCC	350.00			350.00	
		P 04	MCC	90.00			90.00	
		P 03	MCC	40.00			40.00	
		P 02	MCC	20.00			20.00	
		P 93	MCC	10.00			10.00	
		P 09	NCC	2,940.00			2,940.00	
		P 08	NCC	3,080.00			3,080.00	
		P 07	NCC	1,610.00			1,610.00	
		P 06	NCC	315.00			315.00	
		P 05	NCC	45.00			45.00	
		P 04	NCC	90.00			90.00	
		P 03	NCC				.00	
		P 02	NCC				.00	
		P 01	NCC				.00	
		P 00	NCC				.00	
		P 98	NCC				.00	
		P 96	NCC				.00	
		P 86	NCC				.00	
		P 85	NCC				.00	
		P 84	NCC				.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SCS	13,410.00			13,410.00	
					P	UCS	3,240.00			3,240.00	
					P	ZCC	1,470.00			1,470.00	
											44,140.00
FF01	FEES	AAA	FAD	FAD	C	UWT	913.72			913.72	
					P	UWT	417.44			417.44	
											1,331.16
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	10,055,313.89			10,055,313.89	
					C	STT	188,714.81			188,714.81	
					C	UTT	8,891.56			8,891.56	
					C	ZTT	183,188.80			183,188.80	
					C 09	XRM	239.30			239.30	
					C 09	XRM	.79			.79	
					C 09	XRM	6.88			6.88	
					C 09	XRM	2.20			2.20	
					C 09	XRM	34.80			34.80	
					C 09	XRM	320.14			320.14	
					C 09	XRM	4.22			4.22	
					C 09	XRM	2.46			2.46	
					C 09	XRM	6.10			6.10	
					C 08	XRM	.23			.23	
					C 08	XRM	.15			.15	
					C 08	XRM	2,112.00-			2,112.00-	
					C 08	XRM	33.58			33.58	
					C 08	XRM	56.37			56.37	
					C 08	XRM	363.56			363.56	
					C 08	XRM	273.67			273.67	
					C 08	XRM	21.01			21.01	
					C 07	XRM	5.82			5.82	
					C 07	XRM	21.60			21.60	
					C 06	XRM	5.40			5.40	
					C 09	XRN	23.36-			23.36-	
					C 08	XRN	.52			.52	
					C 08	XRN	3,721.61-			3,721.61-	
					C	XRS	1,241,630.92	XCC	3,104.08	1,238,526.84	
					C	XRU	55.47-	XCC	.14-	55.33-	
					C	XRZ	56,673.91	XCC	141.65	56,532.26	
					P	UTT	1,620.64			1,620.64	
					P	ZTT	5,132.83			5,132.83	
					P 09	XMP	1.96			1.96	
					P 09	XMP	.18			.18	
					P 09	XMP	8.65			8.65	
					P 08	XMP	3.25			3.25	
					P 08	XMP	8.10			8.10	
					P 07	XMP	82.73			82.73	
					P 07	XMP	1.67			1.67	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	XMP	6.36			6.36	
		P 07	XMP	14.36			14.36	
		P 06	XMP	12.23			12.23	
		P 06	XMP	84.11			84.11	
		P 06	XMP	68.34			68.34	
		P 06	XMP	85.74			85.74	
		P 06	XMP	12.01			12.01	
		P 06	XMP	147.14			147.14	
		P 05	XMP	18.05			18.05	
		P 05	XMP	60.98			60.98	
		P 05	XMP	82.34			82.34	
		P 04	XMP	3.48			3.48	
		P 03	XMP	1.15			1.15	
		P 09	XRM	19.55			19.55	
		P 09	XRM	1.83			1.83	
		P 09	XRM	86.49			86.49	
		P 08	XRM	20.63			20.63	
		P 08	XRM	81.01			81.01	
		P 07	XRM	179.01			179.01	
		P 07	XRM	16.70			16.70	
		P 07	XRM	19.86			19.86	
		P 07	XRM	38.82			38.82	
		P 06	XRM	22.24			22.24	
		P 06	XRM	152.93			152.93	
		P 06	XRM	124.25			124.25	
		P 06	XRM	155.89			155.89	
		P 06	XRM	23.52			23.52	
		P 06	XRM	267.54			267.54	
		P 05	XRM	32.82			32.82	
		P 05	XRM	91.66			91.66	
		P 05	XRM	112.80			112.80	
		P 04	XRM	3.83			3.83	
		P 03	XRM	1.26			1.26	
		P 09	XRN	1.23			1.23	
		P 08	XRN	8.71			8.71	
		P 08	XRN	136.10			136.10	
		P 07	XRN	48.55			48.55	
		P 07	XRN	9.40			9.40	
		P 07	XRN	153.63			153.63	
		P 07	XRN	183.01			183.01	
		P 07	XRN	18.78			18.78	
		P 06	XRN	11.44			11.44	
		P 06	XRN	16.83			16.83	
		P 01	XRN	1.29			1.29	
		P 97	XRN	.65			.65	
		P	XRS	16,820.77			16,820.77	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	XRU	33.87			33.87	
					P	XRZ	450.45			450.45	
											11,753,458.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C	09 MTT	41,628.38			41,628.38	
					C	08 MTT	17,026.25			17,026.25	
					C	07 MTT	9,650.97			9,650.97	
					C	06 MTT	2,076.66			2,076.66	
					C	05 MTT	257.23			257.23	
					C	03 MTT	34.90			34.90	
					C	02 MTT	16.53			16.53	
					C	09 NTT	113.28			113.28	
					C	08 NTT	258.56-			258.56-	
					C	02 NTT	.00			.00	
					P	09 MPP	1,280.96			1,280.96	
					P	08 MPP	1,380.44			1,380.44	
					P	07 MPP	7,465.13			7,465.13	
					P	06 MPP	10,652.32			10,652.32	
					P	05 MPP	7,741.37			7,741.37	
					P	04 MPP	950.37			950.37	
					P	03 MPP	567.67			567.67	
					P	02 MPP	83.52			83.52	
					P	92 MPP	20.30			20.30	
					P	09 MTT	13,605.85			13,605.85	
					P	08 MTT	9,428.31			9,428.31	
					P	07 MTT	18,620.16			18,620.16	
					P	06 MTT	20,487.75			20,487.75	
					P	05 MTT	11,407.95			11,407.95	
					P	04 MTT	1,216.81			1,216.81	
					P	03 MTT	563.48			563.48	
					P	02 MTT	68.58			68.58	
					P	92 MTT	6.62			6.62	
					P	09 NTT	756.07			756.07	
					P	08 NTT	1,812.96			1,812.96	
					P	07 NTT	2,791.41			2,791.41	
					P	06 NTT	1,765.58			1,765.58	
					P	05 NTT	1,034.59			1,034.59	
					P	04 NTT	517.23			517.23	
					P	02 NTT	.00			.00	
					P	01 NTT	4.69			4.69	
					P	00 NTT	22.95			22.95	
					P	99 NTT	.00			.00	
					P	98 NTT	.00			.00	
					P	97 NTT	.00			.00	
					P	95 NTT	1.42			1.42	
					P	85 NTT	5.97			5.97	
					P	84 NTT	3.73			3.73	

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TIME: 21:26:05

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

PAGE: 8  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
										184,809.83	
TOTAL AGENCY TRANSFERS										12,105,309.79	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	15,244,822.20			15,244,822.20	
					C	STT	286,109.82			286,109.82	
					C	UTT	13,480.45			13,480.45	
					C	ZTT	277,731.84			277,731.84	
					C	SCR	17,971,784.88			17,971,784.88	
					C 09	XRM	6.39			6.39	
					C 09	XRM	9.24			9.24	
					C 08	XRM	.35			.35	
					C 08	XRN	.79			.79	
					C 09	XRN	35.38-			35.38-	
					P	UTT	2,456.78			2,456.78	
					P	ZTT	7,780.95			7,780.95	
					P	XRS	69.00			69.00	
											33,804,217.31
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C 03	MTT	52.84			52.84	
					C 02	MTT	25.02			25.02	
					C 02	NTT	.00			.00	
					P 03	MPP	859.34			859.34	
					P 02	MPP	126.43			126.43	
					P 92	MPP	4.50			4.50	
					P 03	MTT	852.99			852.99	
					P 02	MTT	103.81			103.81	
					P 92	MTT	1.46			1.46	
					P 02	NTT	.00			.00	
					P 01	NTT	7.09			7.09	
					P 00	NTT	34.74			34.74	
					P 99	NTT	.00			.00	
					P 98	NTT	.00			.00	
					P 97	NTT	.00			.00	
					P 95	NTT	2.12			2.12	
											2,070.34
TOTAL AGENCY TRANSFERS											33,806,287.65

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

AGENCY: AC01 AUDITOR CONTROLLER B U  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA	ATX	230	C	XCC	162,274.85				162,274.85	
					P	XCC	2,713.34				2,713.34
											164,988.19
CP01 PROCESSING COSTS	AAA	ATX	230	C	XCP	53.40				53.40	
											53.40
TOTAL AGENCY TRANSFERS											165,041.59

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
DA02	DAGGETT	CSD	DS	MBP	750	750	C	XDS	302.43	XCC	.76	301.67	
							C	XDZ	11.99	XCC	.03	11.96	
										313.63			
TOTAL AGENCY TRANSFERS										313.63			

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

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	247,629.16				247,629.16		247,629.16
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	87,897.41				87,897.41		87,909.48
					P	XUR	12.07				12.07		87,909.48
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	193,242.48				193,242.48		193,242.48
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	41,482.32				41,482.32		41,482.32
TOTAL AGENCY TRANSFERS												570,263.44	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 13  
DATE: 01/04/2011

AGENCY: AD03 AUD CONTROLLER TRUST-UNAPPORT TAXES  
ADDRESS: ATTN: LISA ALVAREZ

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 AIRCRAFT TAXES ON UTILITY ROLL	XAU ACT ACT	C STB	94,711.66		94,711.66	94,711.66
TOTAL AGENCY TRANSFERS						94,711.66

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	19,104.19			19,104.19	
					P	SPA	213.99			213.99	
					P	STA	645.40			645.40	
											19,963.58
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	3,063.19			3,063.19	
					P	SPA	55.26			55.26	
					P	STA	127.07			127.07	
											3,245.52
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	287.51			287.51	
					P	SPA	3.58			3.58	
					P	STA	11.12			11.12	
											302.21
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	2,882.44			2,882.44	
					P	SPA	43.16			43.16	
					P	STA	122.94			122.94	
											3,048.54
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	5,935.92			5,935.92	
					P	SPA	29.14			29.14	
					P	STA	98.64			98.64	
											6,063.70
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	4,360.50			4,360.50	
					C	UTA	.01-			.01-	
					P	SPA	63.79			63.79	
					P	STA	211.40			211.40	
											4,635.68
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	12,823.02			12,823.02	
					P	SPA	200.51			200.51	
					P	STA	456.55			456.55	
											13,480.08
SP08	VECTOR CONTROL -SAN BDNO VLY REGION	SNR	PHL	PHL	C	STA	6,670.20			6,670.20	
					P	SPA	60.23			60.23	
					P	STA	176.39			176.39	
											6,906.82
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	29,258.24			29,258.24	
					P	SPA	323.60			323.60	
					P	STA	957.95			957.95	
											30,539.79
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	8,103.39			8,103.39	
					P	SPA	62.85			62.85	
					P	STA	217.12			217.12	
											8,383.36
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	688.25			688.25	
					P	SPA	14.67			14.67	
					P	STA	65.23			65.23	
											768.15
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	1,805.17			1,805.17	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	21.28			21.28	
					P	STA	38.85			38.85	
											1,865.30
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	666.87			666.87	
					P	SPA	1.20			1.20	
					P	STA	6.27			6.27	
											674.34
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	5,509.44			5,509.44	
					P	SPA	8.93			8.93	
					P	STA	42.15			42.15	
											5,560.52
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	3,452.52			3,452.52	
					P	SPA	11.49			11.49	
					P	STA	41.94			41.94	
											3,505.95
TOTAL AGENCY TRANSFERS											108,943.54

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA WAB WAB	C STA	43,004.11		43,004.11	
		C STB	1,938.48		1,938.48	
		P SPA	735.01		735.01	
		P STA	3,902.58		3,902.58	
						49,580.18
TOTAL AGENCY TRANSFERS						49,580.18



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	335,495.71			335,495.71	
					C	ZTA	3,626.66			3,626.66	
					P	SPA	3,656.71			3,656.71	
					P	STA	10,940.46			10,940.46	
					P	ZTA	142.02			142.02	
											353,861.56
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	30,380.07			30,380.07	
					C	ZTA	56.49			56.49	
					P	SPA	341.27			341.27	
					P	STA	1,342.19			1,342.19	
											32,120.02
TOTAL AGENCY TRANSFERS											385,981.58

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

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: RICK ARMSTRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	16,849.39				16,849.39	
					P	SPA	870.40			870.40	
					P	STA	2,444.18			2,444.18	
					P	UTA	300.00			300.00	
										20,463.97	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	8,327.55				8,327.55	
					P	SPA	111.14			111.14	
					P	STA	236.50			236.50	
					P	ZTA	18.12			18.12	
										8,693.31	
TOTAL AGENCY TRANSFERS										29,157.28	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1,432.91	XCC	3.58	1,429.33	
					C 08	MTT	571.48	XCC	1.43	570.05	
					C 07	MTT	321.52	XCC	.80	320.72	
					C 06	MTT	70.43	XCC	.18	70.25	
					C 05	MTT	8.70	XCC	.02	8.68	
					C 03	MTT	2.61	XCC	.01	2.60	
					C 02	MTT	1.22	XCC		1.22	
					C 09	NTT	3.90	XCC	.01	3.89	
					C 08	NTT	8.68-	XCC	.02-	8.66-	
					C 02	NTT		XCC		.00	
					C	STS	792,132.44	XCC	1,980.33	790,152.11	
					C	STT	14,866.50	XCC	37.16	14,829.34	
					C	UTT	700.46	XCC	1.75	698.71	
					C	ZTT	14,431.15	XCC	36.08	14,395.07	
					C 09	XRM	24.47	XCC	.06	24.41	
					C 09	XRM	.73	XCC		.73	
					C 09	XRM	61.43	XCC	.15	61.28	
					C 09	XRM	2.01	XCC	.01	2.00	
					C 08	XRM	35.86	XCC	.09	35.77	
					C 08	XRM	103.95	XCC	.26	103.69	
					C 07	XRM	71.51	XCC	.18	71.33	
					C 07	XRM	6.03	XCC	.02	6.01	
					C 06	XRM	1.58	XCC		1.58	
					C 06	XRM	30.03	XCC	.08	29.95	
					C 05	XRM	3.10	XCC	.01	3.09	
					C	XRS	313,655.65	XCC	784.13	312,871.52	
					C	XRU	1,225.08	XCC	3.06	1,222.02	
					C	XRZ	5,815.27	XCC	14.55	5,800.72	
					P 09	MPP	44.09	XCC	.11	43.98	
					P 08	MPP	46.34	XCC	.12	46.22	
					P 07	MPP	248.70	XCC	.62	248.08	
					P 06	MPP	361.24	XCC	.90	360.34	
					P 05	MPP	261.71	XCC	.65	261.06	
					P 04	MPP	35.23	XCC	.09	35.14	
					P 03	MPP	42.48	XCC	.11	42.37	
					P 02	MPP	6.13	XCC	.02	6.11	
					P 92	MPP	.61	XCC		.61	
					P 09	MTT	468.33	XCC	1.17	467.16	
					P 08	MTT	316.45	XCC	.79	315.66	
					P 07	MTT	620.34	XCC	1.55	618.79	
					P 06	MTT	694.78	XCC	1.74	693.04	
					P 05	MTT	385.65	XCC	.96	384.69	
					P 04	MTT	45.11			45.11	
					P 03	MTT	42.16			42.16	
					P 02	MTT	5.03	XCC	.01	5.02	
					P 92	MTT	.20	XCC		.20	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	26.02	XCC	.07	25.95	
		P 08	NTT	60.85	XCC	.15	60.70	
		P 07	NTT	93.00	XCC	.23	92.77	
		P 06	NTT	59.87	XCC	.15	59.72	
		P 05	NTT	34.97	XCC	.09	34.88	
		P 04	NTT	19.18			19.18	
		P 02	NTT		XCC		.00	
		P 01	NTT	.34	XCC		.34	
		P 00	NTT	1.62	XCC		1.62	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.09	XCC		.09	
		P 85	NTT	.16	XCC		.16	
		P 84	NTT	.11	XCC		.11	
		P	UTT	124.99	XCC	.32	124.67	
		P	ZTT	395.87	XCC	.97	394.90	
		P 09	XMP	2.53			2.53	
		P 09	XMP	2.17			2.17	
		P 08	XMP	5.89			5.89	
		P 08	XMP	.93			.93	
		P 07	XMP	.66			.66	
		P 07	XMP	4.01			4.01	
		P 07	XMP	29.23			29.23	
		P 06	XMP	9.79			9.79	
		P 06	XMP	24.55			24.55	
		P 05	XMP	26.67			26.67	
		P 04	XMP	1.20			1.20	
		P 03	XMP	.32			.32	
		P 09	XRM	25.27			25.27	
		P 09	XRM	21.72			21.72	
		P 08	XRM	30.98			30.98	
		P 08	XRM	5.90			5.90	
		P 07	XRM	2.05			2.05	
		P 07	XRM	10.83			10.83	
		P 07	XRM	102.92			102.92	
		P 06	XRM	39.03			39.03	
		P 06	XRM	44.64			44.64	
		P 05	XRM	36.54			36.54	
		P 04	XRM	1.32			1.32	
		P 03	XRM	.36			.36	
		P 08	XRN	3.14			3.14	
		P 07	XRN	27.04			27.04	
		P 07	XRN	18.85			18.85	
		P 07	XRN	5.24			5.24	
		P 06	XRN	3.34			3.34	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	XRN		.53-	XCC		.53-	
				P 97	XRN		.45	XCC		.45	
				P 97	XRN		.42-	XCC		.42-	
				P	XRP		20.20			20.20	
				P	XRS		1,834.86			1,834.86	
				P	XRU		36.54			36.54	
											1,149,516.46
TOTAL AGENCY TRANSFERS											1,149,516.46

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C 09	MTT	488.86	XCC	1.22	487.64	
		C 08	MTT	216.78	XCC	.54	216.24	
		C 07	MTT	125.74	XCC	.31	125.43	
		C 06	MTT	27.49	XCC	.07	27.42	
		C 05	MTT	3.32	XCC	.01	3.31	
		C 03	MTT	1.04	XCC		1.04	
		C 02	MTT	.49	XCC		.49	
		C 09	NTT	1.33	XCC		1.33	
		C 08	NTT	3.29-	XCC	.01-	3.28-	
		C 02	NTT		XCC		.00	
		C	STS	261,190.20	XCC	652.98	260,537.22	
		C	STT	4,901.91	XCC	12.26	4,889.65	
		C	UTT	230.96	XCC	.58	230.38	
		C	ZTT	4,758.39	XCC	11.90	4,746.49	
		C 09	XRM	5.37	XCC	.01	5.36	
		C 09	XRM	.39	XCC		.39	
		C 09	XRM	.02	XCC		.02	
		C 09	XRM	.78	XCC		.78	
		C 09	XRM	17.80	XCC	.04	17.76	
		C 09	XRM	1.48	XCC		1.48	
		C 08	XRM	80.68	XCC	.20	80.48	
		C 08	XRM	203.96-	XCC	.51-	203.45-	
		C 08	XRM	3.73	XCC	.01	3.72	
		C 07	XRM	1.03	XCC		1.03	
		C 07	XRM	4.95	XCC	.01	4.94	
		C 06	XRM	1.17	XCC		1.17	
		C 08	XRN	565.71-	XCC	1.41-	564.30-	
		C	XRS	166,302.09	XCC	415.73	165,886.36	
		C	XRU	2,385.70	XCC	5.96	2,379.74	
		C	XRZ	18,242.86	XCC	45.61	18,197.25	
		P 09	MPP	15.05	XCC	.04	15.01	
		P 08	MPP	17.57	XCC	.04	17.53	
		P 07	MPP	97.26	XCC	.24	97.02	
		P 06	MPP	141.00	XCC	.35	140.65	
		P 05	MPP	100.11	XCC	.25	99.86	
		P 04	MPP	13.60	XCC	.03	13.57	
		P 03	MPP	16.89	XCC	.04	16.85	
		P 02	MPP	2.51	XCC	.01	2.50	
		P 92	MPP	.30	XCC		.30	
		P 09	MTT	159.78	XCC	.40	159.38	
		P 08	MTT	120.05	XCC	.30	119.75	
		P 07	MTT	242.59	XCC	.61	241.98	
		P 06	MTT	271.19	XCC	.68	270.51	
		P 05	MTT	147.53	XCC	.37	147.16	
		P 04	MTT	17.41			17.41	
		P 03	MTT	16.77			16.77	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	2.07	XCC	.01	2.06	
		P 92	MTT	.10	XCC		.10	
		P 09	NTT	8.88			8.88	
		P 08	NTT	23.08			23.08	
		P 07	NTT	36.37			36.37	
		P 06	NTT	23.37			23.37	
		P 05	NTT	13.38			13.38	
		P 04	NTT	7.40			7.40	
		P 02	NTT		XCC		.00	
		P 01	NTT	.14	XCC		.14	
		P 00	NTT	.71	XCC		.71	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.05	XCC		.05	
		P 85	NTT	.10	XCC		.10	
		P 84	NTT	.06	XCC		.06	
		P	UTT	42.64	XCC	.10	42.54	
		P	ZTT	135.05	XCC	.33	134.72	
		P 09	XMP	1.36			1.36	
		P 09	XMP	.03			.03	
		P 09	XMP	1.86			1.86	
		P 08	XMP	.72			.72	
		P 08	XMP	1.23			1.23	
		P 07	XMP	12.45			12.45	
		P 07	XMP	.47			.47	
		P 07	XMP	1.48			1.48	
		P 07	XMP	3.29			3.29	
		P 06	XMP	18.15			18.15	
		P 06	XMP	3.50			3.50	
		P 06	XMP	12.71			12.71	
		P 06	XMP	2.00			2.00	
		P 06	XMP	27.56			27.56	
		P 05	XMP	3.95			3.95	
		P 05	XMP	8.91			8.91	
		P 05	XMP	14.99			14.99	
		P 04	XMP	.56			.56	
		P 03	XMP	.16			.16	
		P 09	XRM	13.64			13.64	
		P 09	XRM	.28			.28	
		P 09	XRM	18.62			18.62	
		P 08	XRM	4.58			4.58	
		P 08	XRM	12.31			12.31	
		P 07	XRM	26.94			26.94	
		P 07	XRM	1.46			1.46	
		P 07	XRM	14.83			14.83	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	XRM	8.90			8.90	
		P 06	XRM	33.00			33.00	
		P 06	XRM	6.37			6.37	
		P 06	XRM	23.11			23.11	
		P 06	XRM	3.91			3.91	
		P 06	XRM	50.12			50.12	
		P 05	XRM	7.19			7.19	
		P 05	XRM	13.40			13.40	
		P 05	XRM	20.54			20.54	
		P 04	XRM	.61			.61	
		P 03	XRM	.18			.18	
		P 09	XRN	.19	XCC		.19	
		P 08	XRN	1.32	XCC		1.32	
		P 08	XRN	13.14	XCC	.03	13.11	
		P 07	XRN	5.43	XCC	.01	5.42	
		P 07	XRN	1.41	XCC		1.41	
		P 07	XRN	13.48	XCC	.03	13.45	
		P 07	XRN	4.30	XCC	.01	4.29	
		P 06	XRN	2.47	XCC	.01	2.46	
		P 06	XRN	2.99	XCC	.01	2.98	
		P 01	XRN	.18	XCC		.18	
		P 98	XRN	.29-	XCC		.29-	
		P 97	XRN	.21-	XCC		.21-	
		P	XRS	2,684.67			2,684.67	
		P	XRU	5.50			5.50	
		P	XRZ	65.78			65.78	
								461,920.93
TOTAL AGENCY TRANSFERS								461,920.93



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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	375.57	XCC	.94	374.63	
					C 08	MTT	152.76	XCC	.38	152.38	
					C 07	MTT	85.98	XCC	.21	85.77	
					C 06	MTT	18.80	XCC	.05	18.75	
					C 05	MTT	2.30	XCC	.01	2.29	
					C 03	MTT	.68	XCC		.68	
					C 02	MTT	.32	XCC		.32	
					C 09	NTT	1.02	XCC		1.02	
					C 08	NTT	2.32-	XCC	.01-	2.31-	
					C 02	NTT		XCC		.00	
					C	STS	201,593.42	XCC	503.98	201,089.44	
					C	STT	3,783.45	XCC	9.46	3,773.99	
					C	UTT	178.26	XCC	.45	177.81	
					C	ZTT	3,672.66	XCC	9.18	3,663.48	
					C 09	XRM	.80	XCC		.80	
					C 09	XRM	56.01	XCC	.14	55.87	
					C 08	XRM	538.05-	XCC	1.35-	536.70-	
					C 08	XRM	5.88	XCC	.01	5.87	
					C 08	XRN	93.62-	XCC	.23-	93.39-	
					C	XRS	57,611.37	XCC	144.02	57,467.35	
					C	XRU	201.69	XCC	.51	201.18	
					C	XRZ	153.28	XCC	.39	152.89	
					P 09	MPP	11.55	XCC	.03	11.52	
					P 08	MPP	12.39	XCC	.03	12.36	
					P 07	MPP	66.50	XCC	.17	66.33	
					P 06	MPP	96.45	XCC	.24	96.21	
					P 05	MPP	69.30	XCC	.17	69.13	
					P 04	MPP	9.27	XCC	.02	9.25	
					P 03	MPP	11.04	XCC	.03	11.01	
					P 02	MPP	1.59	XCC		1.59	
					P 92	MPP	.17	XCC		.17	
					P 09	MTT	122.75	XCC	.31	122.44	
					P 08	MTT	84.59	XCC	.21	84.38	
					P 07	MTT	165.89	XCC	.41	165.48	
					P 06	MTT	185.50	XCC	.46	185.04	
					P 05	MTT	102.13	XCC	.26	101.87	
					P 04	MTT	11.87			11.87	
					P 03	MTT	10.96			10.96	
					P 02	MTT	1.30	XCC		1.30	
					P 92	MTT	.06	XCC		.06	
					P 09	NTT	6.82	XCC	.02	6.80	
					P 08	NTT	16.27	XCC	.04	16.23	
					P 07	NTT	24.87	XCC	.06	24.81	
					P 06	NTT	15.99	XCC	.04	15.95	
					P 05	NTT	9.26	XCC	.02	9.24	
					P 04	NTT	5.04			5.04	

AGENCY APPORTIONMENT REPORT

AGENCY: BF03 FLOOD CONTROL ZONE 3

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT				.00	
					P 01	NTT	.09	XCC		.09	
					P 00	NTT	.43	XCC		.43	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.02	XCC		.02	
					P 85	NTT	.05	XCC		.05	
					P 84	NTT	.03	XCC		.03	
					P	UTT	32.75	XCC	.08	32.67	
					P	ZTT	103.75	XCC	.25	103.50	
					P 09	XMP				.00	
					P 08	XMP	.20			.20	
					P 07	XMP	2.21			2.21	
					P 06	XMP	.12			.12	
					P 06	XMP	16.08			16.08	
					P 06	XMP	2.47			2.47	
					P 06	XMP	24.33			24.33	
					P 05	XMP	2.42			2.42	
					P 05	XMP	1.88			1.88	
					P 09	XRM	.04			.04	
					P 08	XRM	2.04			2.04	
					P 07	XRM	4.77			4.77	
					P 06	XRM	.24			.24	
					P 06	XRM	29.24			29.24	
					P 06	XRM	4.50			4.50	
					P 06	XRM	44.25			44.25	
					P 05	XRM	4.40			4.40	
					P 05	XRM	2.83			2.83	
					P 09	XRN	.03			.03	
					P 08	XRN	34.67			34.67	
					P 08	XRN	.22			.22	
					P 07	XRN	11.64			11.64	
					P 07	XRN	.25			.25	
					P 01	XRN	.05	XCC		.05	
					P	XRS	442.44			442.44	
					P	XRU	.05	XCC		.05	
					P	XRZ	5.70			5.70	
											268,405.02
TOTAL AGENCY TRANSFERS											268,405.02

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	477.90	XCC	1.19	476.71	
					C 08	MTT	202.51	XCC	.51	202.00	
					C 07	MTT	123.17	XCC	.31	122.86	
					C 06	MTT	26.09	XCC	.07	26.02	
					C 05	MTT	2.99	XCC	.01	2.98	
					C 03	MTT	.86	XCC		.86	
					C 02	MTT	.42	XCC		.42	
					C 09	NTT	1.30	XCC		1.30	
					C 08	NTT	3.08-	XCC	.01-	3.07-	
					C 02	NTT		XCC		.00	
					C	STS	248,491.85	XCC	621.23	247,870.62	
					C	STT	4,663.61	XCC	11.66	4,651.95	
					C	UTT	219.73	XCC	.55	219.18	
					C	ZTT	4,527.05	XCC	11.32	4,515.73	
					C	XRS	7,552.23	XCC	18.88	7,533.35	
					C	XRU	84.90	XCC	.21	84.69	
					C	XRZ	11.63	XCC	.03	11.60	
					P 09	MPP	14.71	XCC	.04	14.67	
					P 08	MPP	16.42	XCC	.04	16.38	
					P 07	MPP	95.28	XCC	.24	95.04	
					P 06	MPP	133.86	XCC	.33	133.53	
					P 05	MPP	89.89	XCC	.22	89.67	
					P 04	MPP	11.77	XCC	.03	11.74	
					P 03	MPP	14.03	XCC	.04	13.99	
					P 02	MPP	2.13	XCC	.01	2.12	
					P 92	MPP	.17	XCC		.17	
					P 09	MTT	156.20	XCC	.39	155.81	
					P 08	MTT	112.14	XCC	.28	111.86	
					P 07	MTT	237.64	XCC	.59	237.05	
					P 06	MTT	257.45	XCC	.64	256.81	
					P 05	MTT	132.45	XCC	.33	132.12	
					P 04	MTT	15.08			15.08	
					P 03	MTT	13.92			13.92	
					P 02	MTT	1.75	XCC		1.75	
					P 92	MTT	.05	XCC		.05	
					P 09	NTT	8.68	XCC	.02	8.66	
					P 08	NTT	21.56	XCC	.05	21.51	
					P 07	NTT	35.62	XCC	.09	35.53	
					P 06	NTT	22.18	XCC	.06	22.12	
					P 05	NTT	12.02	XCC	.03	11.99	
					P 04	NTT	6.41			6.41	
					P 02	NTT		XCC		.00	
					P 01	NTT	.12	XCC		.12	
					P 00	NTT	.60	XCC		.60	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT		.03	XCC		.03	
				P 85	NTT		.05	XCC		.05	
				P 84	NTT		.03	XCC		.03	
				P	UTT		41.69	XCC	.10	41.59	
				P	ZTT		132.01	XCC	.32	131.69	
				P	XRS		72.29			72.29	
				P	XRZ		6.63			6.63	
											267,378.21
TOTAL AGENCY TRANSFERS											267,378.21

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C 09	MTT	39.33	XCC	.10	39.23	
					C 08	MTT	15.17	XCC	.04	15.13	
					C 07	MTT	8.71	XCC	.02	8.69	
					C 06	MTT	1.97	XCC		1.97	
					C 05	MTT	.25	XCC		.25	
					C 03	MTT	.08	XCC		.08	
					C 02	MTT	.04	XCC		.04	
					C 09	NTT	.11	XCC		.11	
					C 08	NTT	.23-	XCC		.23-	
					C 02	NTT		XCC		.00	
					C	STS	21,562.09	XCC	53.91	21,508.18	
					C	STT	404.68	XCC	1.01	403.67	
					C	UTT	19.07	XCC	.05	19.02	
					C	ZTT	392.82	XCC	.98	391.84	
					C 09	XRM	.26	XCC		.26	
					C 08	XRM	.01	XCC		.01	
					C 08	XRN	.02	XCC		.02	
					C 09	XRN	1.01-	XCC		1.01-	
					P 09	MPP	1.21	XCC		1.21	
					P 08	MPP	1.23	XCC		1.23	
					P 07	MPP	6.73	XCC	.02	6.71	
					P 06	MPP	10.08	XCC	.03	10.05	
					P 05	MPP	7.42	XCC	.02	7.40	
					P 04	MPP	1.03	XCC		1.03	
					P 03	MPP	1.28	XCC		1.28	
					P 02	MPP	.19	XCC		.19	
					P 92	MPP	.02	XCC		.02	
					P 09	MTT	12.85	XCC	.03	12.82	
					P 08	MTT	8.40	XCC	.02	8.38	
					P 07	MTT	16.80	XCC	.04	16.76	
					P 06	MTT	19.39	XCC	.05	19.34	
					P 05	MTT	10.94	XCC	.03	10.91	
					P 04	MTT	1.31			1.31	
					P 03	MTT	1.28			1.28	
					P 02	MTT	.16	XCC		.16	
					P 92	MTT	.01	XCC		.01	
					P 09	NTT	.72	XCC		.72	
					P 08	NTT	1.62	XCC		1.62	
					P 07	NTT	2.52	XCC	.01	2.51	
					P 06	NTT	1.67	XCC		1.67	
					P 05	NTT	.99	XCC		.99	
					P 04	NTT	.56			.56	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P 95	NTT			XCC		.00	
				P 85	NTT		.01	XCC		.01	
				P 84	NTT			XCC		.00	
				P	UTT		3.41	XCC		3.41	
				P	ZTT		10.89	XCC	.03	10.86	
				P	XRS		1.97			1.97	
											22,511.74
TOTAL AGENCY TRANSFERS											22,511.74

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	128.14	XCC	.32	127.82	
					C 08	MTT	50.82	XCC	.13	50.69	
					C 07	MTT	28.04	XCC	.07	27.97	
					C 06	MTT	6.21	XCC	.02	6.19	
					C 05	MTT	.75	XCC		.75	
					C 03	MTT	.24	XCC		.24	
					C 02	MTT	.12	XCC		.12	
					C 09	NTT	.35	XCC		.35	
					C 08	NTT	.77-	XCC		.77-	
					C 02	NTT		XCC		.00	
					C	STS	68,770.75	XCC	171.93	68,598.82	
					C	STT	1,290.65	XCC	3.23	1,287.42	
					C	UTT	60.81	XCC	.15	60.66	
					C	ZTT	1,252.87	XCC	3.13	1,249.74	
					C 09	XRM	.12	XCC		.12	
					C 09	XRM	3.38	XCC	.01	3.37	
					C 08	XRM	.22	XCC		.22	
					C	XRS	6,001.63	XCC	15.01	5,986.62	
					C	XRU	123.32	XCC	.31	123.01	
					C	XRZ	113.27	XCC	.28	112.99	
					P 09	MPP	3.94	XCC	.01	3.93	
					P 08	MPP	4.12	XCC	.01	4.11	
					P 07	MPP	21.70	XCC	.05	21.65	
					P 06	MPP	31.85	XCC	.08	31.77	
					P 05	MPP	22.61	XCC	.06	22.55	
					P 04	MPP	3.12	XCC	.01	3.11	
					P 03	MPP	3.90	XCC	.01	3.89	
					P 02	MPP	.60	XCC		.60	
					P 92	MPP	.19	XCC		.19	
					P 09	MTT	41.88	XCC	.10	41.78	
					P 08	MTT	28.14	XCC	.07	28.07	
					P 07	MTT	54.11	XCC	.14	53.97	
					P 06	MTT	61.26	XCC	.15	61.11	
					P 05	MTT	33.32	XCC	.08	33.24	
					P 04	MTT	3.99			3.99	
					P 03	MTT	3.86			3.86	
					P 02	MTT	.49	XCC		.49	
					P 92	MTT	.06	XCC		.06	
					P 09	NTT	2.32	XCC	.01	2.31	
					P 08	NTT	5.41	XCC	.01	5.40	
					P 07	NTT	8.11	XCC	.02	8.09	
					P 06	NTT	5.28	XCC	.01	5.27	
					P 05	NTT	3.02	XCC	.01	3.01	
					P 04	NTT	1.70			1.70	
					P 02	NTT		XCC		.00	
					P 01	NTT	.03	XCC		.03	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	XCC		.17	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 97	NTT			XCC		.00	
		P 95	NTT		.03	XCC		.03	
		P 85	NTT		.04	XCC		.04	
		P 84	NTT		.03	XCC		.03	
		P	UTT		11.19	XCC	.02	11.17	
		P	ZTT		35.39	XCC	.08	35.31	
		P 07	XMP		.34			.34	
		P 07	XRM		1.95			1.95	
		P 02	XRN		.25	XCC		.25	
		P	XRS		43.49	XCC	.11	43.38	
		P	XRU		.12			.12	
									78,073.30
TOTAL AGENCY TRANSFERS									78,073.30



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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFZ	097	097	C 09	MTT	136.00	XCC	.34	135.66	
					C 08	MTT	55.77	XCC	.14	55.63	
					C 07	MTT	31.65	XCC	.08	31.57	
					C 06	MTT	6.93	XCC	.02	6.91	
					C 05	MTT	.85	XCC		.85	
					C 03	MTT	.26	XCC		.26	
					C 02	MTT	.12	XCC		.12	
					C 09	NTT	.37	XCC		.37	
					C 08	NTT	.85-	XCC		.85-	
					C 02	NTT		XCC		.00	
					C	STS	74,548.04	XCC	186.37	74,361.67	
					C	STT	1,399.11	XCC	3.50	1,395.61	
					C	UTT	65.92	XCC	.16	65.76	
					C	ZTT	1,358.12	XCC	3.40	1,354.72	
					C 09	XRM	.05	XCC		.05	
					C 09	XRM	2.99	XCC	.01	2.98	
					C 09	XRM	4.35	XCC	.01	4.34	
					C 09	XRM	.38	XCC		.38	
					C 09	XRM	.03	XCC		.03	
					C 09	XRM	.25	XCC		.25	
					C 09	XRM	.05	XCC		.05	
					C 08	XRM	14.34-	XCC	.04-	14.30-	
					C 08	XRM	13.05	XCC	.03	13.02	
					C 08	XRM	2.55	XCC	.01	2.54	
					C 08	XRM	.26	XCC		.26	
					C 07	XRM	.07	XCC		.07	
					C 07	XRM	5.05	XCC	.01	5.04	
					C 07	XRM	.78	XCC		.78	
					C 06	XRM	.19	XCC		.19	
					C 06	XRM	2.12	XCC	.01	2.11	
					C 05	XRM	.22	XCC		.22	
					C 08	XRN	39.78-	XCC	.10-	39.68-	
					C	XRS	33,955.05	XCC	84.88	33,870.17	
					C	XRU	254.64	XCC	.62	254.02	
					C	XRZ	1,695.36	XCC	4.24	1,691.12	
					P 09	MPP	4.19	XCC	.01	4.18	
					P 08	MPP	4.52	XCC	.01	4.51	
					P 07	MPP	24.48	XCC	.06	24.42	
					P 06	MPP	35.54	XCC	.09	35.45	
					P 05	MPP	25.60	XCC	.06	25.54	
					P 04	MPP	3.46	XCC	.01	3.45	
					P 03	MPP	4.20	XCC	.01	4.19	
					P 02	MPP	.61	XCC		.61	
					P 92	MPP	.07	XCC		.07	
					P 09	MTT	44.46	XCC	.11	44.35	
					P 08	MTT	30.89	XCC	.08	30.81	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	61.06	XCC	.15	60.91	
					P 06	MTT	68.35	XCC	.17	68.18	
					P 05	MTT	37.73	XCC	.09	37.64	
					P 04	MTT	4.43			4.43	
					P 03	MTT	4.17			4.17	
					P 02	MTT	.50	XCC		.50	
					P 92	MTT	.02	XCC		.02	
					P 09	NTT	2.47	XCC	.01	2.46	
					P 08	NTT	5.94	XCC	.01	5.93	
					P 07	NTT	9.16	XCC	.02	9.14	
					P 06	NTT	5.89	XCC	.01	5.88	
					P 05	NTT	3.42	XCC	.01	3.41	
					P 04	NTT	1.88			1.88	
					P 02	NTT		XCC		.00	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.17	XCC		.17	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.01	XCC		.01	
					P	UTT	11.86	XCC	.03	11.83	
					P	ZTT	37.55	XCC	.09	37.46	
					P 09	XMP	.10			.10	
					P 09	XMP				.00	
					P 09	XMP	.31			.31	
					P 09	XMP	.15			.15	
					P 08	XMP	.42			.42	
					P 08	XMP	.12			.12	
					P 08	XMP	.09			.09	
					P 07	XMP	.10			.10	
					P 07	XMP	.08			.08	
					P 07	XMP	.88			.88	
					P 07	XMP	.52			.52	
					P 07	XMP	2.06			2.06	
					P 06	XMP	.69			.69	
					P 06	XMP	.25			.25	
					P 06	XMP	3.02			3.02	
					P 06	XMP	.89			.89	
					P 06	XMP	.14			.14	
					P 06	XMP	1.94			1.94	
					P 05	XMP	.28			.28	
					P 05	XMP	.63			.63	
					P 05	XMP	2.95			2.95	
					P 04	XMP	.12			.12	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	XMP	.03			.03	
		P 09	XRM	.96			.96	
		P 09	XRM	.02			.02	
		P 09	XRM	3.10			3.10	
		P 09	XRM	1.54			1.54	
		P 08	XRM	2.19			2.19	
		P 08	XRM	.74			.74	
		P 08	XRM	.87			.87	
		P 07	XRM	1.04			1.04	
		P 07	XRM	.25			.25	
		P 07	XRM	1.89			1.89	
		P 07	XRM	1.39			1.39	
		P 07	XRM	7.27			7.27	
		P 06	XRM	2.76			2.76	
		P 06	XRM	.45			.45	
		P 06	XRM	5.49			5.49	
		P 06	XRM	1.63			1.63	
		P 06	XRM	.28			.28	
		P 06	XRM	3.52			3.52	
		P 05	XRM	.51			.51	
		P 05	XRM	.94			.94	
		P 05	XRM	4.04			4.04	
		P 04	XRM	.14			.14	
		P 03	XRM	.04			.04	
		P 08	XRN	.92	XCC		.92	
		P 07	XRN	.38	XCC		.38	
		P 07	XRN	2.28	XCC	.01	2.27	
		P 07	XRN	.10	XCC		.10	
		P 07	XRN	1.92	XCC		1.92	
		P 07	XRN	.67	XCC		.67	
		P 06	XRN	.21	XCC		.21	
		P 06	XRN	.41	XCC		.41	
		P 01	XRN	.01	XCC		.01	
		P 98	XRN	.06-	XCC		.06-	
		P 97	XRN	.03	XCC		.03	
		P 97	XRN	.04-	XCC		.04-	
		P 09	XRN	.01	XCC		.01	
		P 08	XRN	.22	XCC		.22	
		P 08	XRN	.09	XCC		.09	
		P	XRP	1.43	XCC		1.43	
		P	XRS	318.89			318.89	
		P	XRU	2.98			2.98	
		P	XRZ	4.63			4.63	
								114,025.49
TOTAL AGENCY TRANSFERS								114,025.49

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	46.58	XCC	.12	46.46	
		C 08	MTT	19.04	XCC	.05	18.99	
		C 07	MTT	11.05	XCC	.03	11.02	
		C 06	MTT	2.39	XCC	.01	2.38	
		C 05	MTT	.29	XCC		.29	
		C 03	MTT	.09	XCC		.09	
		C 02	MTT	.04	XCC		.04	
		C 09	NTT	.13	XCC		.13	
		C 08	NTT	.29-	XCC		.29-	
		C 02	NTT		XCC		.00	
		C	STS	24,754.03	XCC	61.89	24,692.14	
		C	STT	464.56	XCC	1.16	463.40	
		C	UTT	21.89	XCC	.05	21.84	
		C	ZTT	450.98	XCC	1.13	449.85	
		C 09	XRM	.03	XCC		.03	
		C 09	XRM	1.93	XCC		1.93	
		C 09	XRM	.01	XCC		.01	
		C 09	XRM	.04	XCC		.04	
		C 09	XRM	.26	XCC		.26	
		C 08	XRM	.02	XCC		.02	
		C 08	XRM		XCC		.00	
		C 08	XRM	18.58-	XCC	.05-	18.53-	
		C 08	XRM	.20	XCC		.20	
		C 09	XRN	.14-	XCC		.14-	
		C 08	XRN		XCC		.00	
		C 08	XRN	3.23-	XCC	.01-	3.22-	
		C	XRS	2,893.51	XCC	7.23	2,886.28	
		C	XRU	21.40	XCC	.05	21.35	
		C	XRZ	14.65	XCC	.03	14.62	
		P 09	MPP	1.43	XCC		1.43	
		P 08	MPP	1.54	XCC		1.54	
		P 07	MPP	8.54	XCC	.02	8.52	
		P 06	MPP	12.30	XCC	.03	12.27	
		P 05	MPP	8.61	XCC	.02	8.59	
		P 04	MPP	1.15	XCC		1.15	
		P 03	MPP	1.39	XCC		1.39	
		P 02	MPP	.21	XCC		.21	
		P 92	MPP	.02	XCC		.02	
		P 09	MTT	15.22			15.22	
		P 08	MTT	10.54			10.54	
		P 07	MTT	21.31			21.31	
		P 06	MTT	23.66			23.66	
		P 05	MTT	12.68			12.68	
		P 04	MTT	1.47			1.47	
		P 03	MTT	1.39			1.39	
		P 02	MTT	.17	XCC		.17	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	MTT	.01	XCC		.01	
		P 09	NTT	.85			.85	
		P 08	NTT	2.02			2.02	
		P 07	NTT	3.19			3.19	
		P 06	NTT	2.04			2.04	
		P 05	NTT	1.15			1.15	
		P 04	NTT	.63			.63	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	UTT	4.06	XCC	.01	4.05	
		P	ZTT	12.86	XCC	.03	12.83	
		P 09	XMP				.00	
		P 08	XMP	.01			.01	
		P 07	XMP	.03			.03	
		P 07	XMP	.08			.08	
		P 06	XMP	.56			.56	
		P 06	XMP				.00	
		P 06	XMP	.84			.84	
		P 06	XMP	.09			.09	
		P 05	XMP	.07			.07	
		P 05	XMP	.08			.08	
		P 09	XRM				.00	
		P 08	XRM	.07			.07	
		P 07	XRM	.15			.15	
		P 07	XRM	.16			.16	
		P 06	XRM	1.01			1.01	
		P 06	XRM	.16			.16	
		P 06	XRM	.01			.01	
		P 06	XRM	1.53			1.53	
		P 05	XRM	.15			.15	
		P 05	XRM	.10			.10	
		P 09	XRN				.00	
		P 08	XRN	.01			.01	
		P 08	XRN	1.20			1.20	
		P 07	XRN	.40			.40	
		P 07	XRN	.01			.01	
		P 02	XRN	.02	XCC		.02	
		P 01	XRN		XCC		.00	
		P	XRS	23.14			23.14	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 38  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	XRU	.01			.01		
				P	XRZ	.59			.59		
											28,788.09
TOTAL AGENCY TRANSFERS											28,788.09

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 09	MTT	1,087.46	XCC	2.72	1,084.74	
					C 08	MTT	444.64	XCC	1.11	443.53	
					C 07	MTT	253.72	XCC	.63	253.09	
					C 06	MTT	55.39	XCC	.14	55.25	
					C 05	MTT	7.12	XCC	.02	7.10	
					C 03	MTT	2.16	XCC	.01	2.15	
					C 02	MTT	1.03	XCC		1.03	
					C 09	NTT	2.96	XCC	.01	2.95	
					C 08	NTT	6.75-	XCC	.02-	6.73-	
					C 02	NTT		XCC		.00	
					C	STS	586,598.20	XCC	1,466.50	585,131.70	
					C	STT	11,009.09	XCC	27.52	10,981.57	
					C	UTT	518.71	XCC	1.30	517.41	
					C	ZTT	10,686.71	XCC	26.72	10,659.99	
					C 09	XRM	.15	XCC		.15	
					C 09	XRM	1.91	XCC		1.91	
					C 09	XRM	23.17	XCC	.06	23.11	
					C 09	XRM	4.16	XCC	.01	4.15	
					C 09	XRM	.61	XCC		.61	
					C 09	XRM	.41	XCC		.41	
					C 09	XRM	30.98	XCC	.08	30.90	
					C 08	XRM	408.86-	XCC	1.02-	407.84-	
					C 08	XRM	3.25	XCC	.01	3.24	
					C 08	XRM	.02	XCC		.02	
					C 08	XRM	.27	XCC		.27	
					C 08	XRM	101.21	XCC	.25	100.96	
					C 08	XRM	19.72	XCC	.05	19.67	
					C 08	XRM	2.03	XCC	.01	2.02	
					C 07	XRM	.56	XCC		.56	
					C 07	XRM	6.02	XCC	.02	6.00	
					C 06	XRM	1.50	XCC		1.50	
					C 09	XRN	2.32-	XCC	.01-	2.31-	
					C 08	XRN	.05	XCC		.05	
					C	XRS	121,352.90	XCC	303.40	121,049.50	
					C	XRU	489.66	XCC	1.21	488.45	
					C	XRZ	12,424.93	XCC	31.07	12,393.86	
					P 09	MPP	33.46	XCC	.08	33.38	
					P 08	MPP	36.05	XCC	.09	35.96	
					P 07	MPP	196.26	XCC	.49	195.77	
					P 06	MPP	284.13	XCC	.71	283.42	
					P 05	MPP	214.56	XCC	.54	214.02	
					P 04	MPP	28.97	XCC	.07	28.90	
					P 03	MPP	35.18	XCC	.09	35.09	
					P 02	MPP	5.22	XCC	.01	5.21	
					P 92	MPP	.69	XCC		.69	
					P 09	MTT	355.43			355.43	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	246.22			246.22	
		P 07	MTT	489.52			489.52	
		P 06	MTT	546.47			546.47	
		P 05	MTT	316.19			316.19	
		P 04	MTT	37.09			37.09	
		P 03	MTT	34.91			34.91	
		P 02	MTT	4.29	XCC	.01	4.28	
		P 92	MTT	.22	XCC		.22	
		P 09	NTT	19.75			19.75	
		P 08	NTT	47.35			47.35	
		P 07	NTT	73.39			73.39	
		P 06	NTT	47.10			47.10	
		P 05	NTT	28.68			28.68	
		P 04	NTT	15.76			15.76	
		P 02	NTT		XCC		.00	
		P 01	NTT	.30	XCC		.30	
		P 00	NTT	1.45	XCC		1.45	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.09	XCC		.09	
		P 85	NTT	.19	XCC		.19	
		P 84	NTT	.12	XCC		.12	
		P	UTT	94.87	XCC	.23	94.64	
		P	ZTT	300.43	XCC	.74	299.69	
		P 09	XMP				.00	
		P 09	XMP	2.41			2.41	
		P 08	XMP	.91			.91	
		P 07	XMP	.42			.42	
		P 07	XMP	.62			.62	
		P 07	XMP	4.00			4.00	
		P 06	XMP	10.81			10.81	
		P 06	XMP	23.41			23.41	
		P 06	XMP	28.50			28.50	
		P 05	XMP	3.50			3.50	
		P 05	XMP	22.86			22.86	
		P 04	XMP	.96			.96	
		P 03	XMP	.27			.27	
		P 09	XRM	.04			.04	
		P 09	XRM	24.06			24.06	
		P 08	XRM	5.74			5.74	
		P 07	XRM	2.40			2.40	
		P 07	XRM	1.92			1.92	
		P 07	XRM	10.81			10.81	
		P 06	XRM	19.65			19.65	
		P 06	XRM	42.56			42.56	



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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	XRM	51.81			51.81	
		P 05	XRM	6.36			6.36	
		P 05	XRM	31.31			31.31	
		P 04	XRM	1.06			1.06	
		P 03	XRM	.29			.29	
		P 08	XRN	26.35			26.35	
		P 07	XRN	9.40			9.40	
		P 07	XRN	17.72			17.72	
		P 07	XRN	5.23			5.23	
		P 07	XRN	14.88			14.88	
		P 06	XRN	1.63			1.63	
		P 06	XRN	3.18			3.18	
		P 02	XRN	.30	XCC		.30	
		P	XRS	1,991.80			1,991.80	
		P	XRU	6.84			6.84	
		P	XRZ	34.67			34.67	
								748,750.93
TOTAL AGENCY TRANSFERS								748,750.93

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	638.27			638.27	
					C 08	MTT	261.41			261.41	
					C 07	MTT	149.71			149.71	
					C 06	MTT	32.66			32.66	
					C 05	MTT	3.97			3.97	
					C 03	MTT	1.20			1.20	
					C 02	MTT	.57			.57	
					C 09	NTT	1.73			1.73	
					C 08	NTT	3.97-			3.97-	
					C 02	NTT				.00	
					C	STS	345,457.05			345,457.05	
					C	STT	6,483.42			6,483.42	
					C	UTT	305.48			305.48	
					C	ZTT	6,293.57			6,293.57	
					C 09	XRM	1.19			1.19	
					C 09	XRM	.42			.42	
					C 09	XRM	.27			.27	
					C 09	XRM	10.98			10.98	
					C 08	XRM	1.15			1.15	
					C 08	XRM	144.94-			144.94-	
					C 08	XRM	.02			.02	
					C 08	XRM	.72			.72	
					C 07	XRM	.20			.20	
					C 09	XRN	1.59-			1.59-	
					C 08	XRN	.04			.04	
					C 08	XRN	127.70-			127.70-	
					C	XRS	24,033.52	XCC		24,033.52	
					C	XRU	34.54	XCC		34.54	
					C	XRZ	91.36	XCC		91.36	
					P 09	MPP	19.64			19.64	
					P 08	MPP	21.20			21.20	
					P 07	MPP	115.80			115.80	
					P 06	MPP	167.52			167.52	
					P 05	MPP	119.21			119.21	
					P 04	MPP	16.04			16.04	
					P 03	MPP	19.47			19.47	
					P 02	MPP	2.86			2.86	
					P 92	MPP	.35			.35	
					P 09	MTT	208.61			208.61	
					P 08	MTT	144.75			144.75	
					P 07	MTT	288.85			288.85	
					P 06	MTT	322.19			322.19	
					P 05	MTT	175.67			175.67	
					P 04	MTT	20.54			20.54	
					P 03	MTT	19.33			19.33	
					P 02	MTT	2.35			2.35	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 92	MTT	.12			.12	
		P 09	NTT	11.59			11.59	
		P 08	NTT	27.83			27.83	
		P 07	NTT	43.30			43.30	
		P 06	NTT	27.76			27.76	
		P 05	NTT	15.93			15.93	
		P 04	NTT	8.73			8.73	
		P 02	NTT				.00	
		P 01	NTT	.16			.16	
		P 00	NTT	.79			.79	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT	.05			.05	
		P 85	NTT	.09			.09	
		P 84	NTT	.09			.09	
		P	UTT	55.67			55.67	
		P	ZTT	176.31			176.31	
		P 09	XMP	.01			.01	
		P 08	XMP	.28			.28	
		P 07	XMP	2.84			2.84	
		P 06	XMP	10.10			10.10	
		P 06	XMP	.41			.41	
		P 06	XMP	2.94			2.94	
		P 05	XMP	2.09			2.09	
		P 05	XMP	1.24			1.24	
		P 09	XRM	.06			.06	
		P 08	XRM	2.78			2.78	
		P 07	XRM	6.14			6.14	
		P 06	XRM	.80			.80	
		P 06	XRM	18.36			18.36	
		P 06	XRM	5.35			5.35	
		P 05	XRM	3.15			3.15	
		P 05	XRM	2.25			2.25	
		P 09	XRN	.04			.04	
		P 08	XRN	.30			.30	
		P 08	XRN	9.34			9.34	
		P 07	XRN	3.33			3.33	
		P 07	XRN	.32			.32	
		P 06	XRN	.58			.58	
		P 01	XRN	.04			.04	
		P	XRS	224.29			224.29	
		P	XRU	.07			.07	
		P	XRZ	13.10			13.10	
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 09	MTT			47.73	385,868.26

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	MTT	20.05			20.05	
		C 07	MTT	11.75			11.75	
		C 06	MTT	2.56			2.56	
		C 05	MTT	.30			.30	
		C 03	MTT	.09			.09	
		C 02	MTT	.04			.04	
		C 09	NTT	.13			.13	
		C 08	NTT	.30-			.30-	
		C 02	NTT				.00	
		C	STS	25,390.47			25,390.47	
		C	STT	476.53			476.53	
		C	UTT	22.45			22.45	
		C	ZTT	462.57			462.57	
		C 09	XRM	.18			.18	
		C 08	XRM	6.76-			6.76-	
		C 08	XRN	18.56-			18.56-	
		C	XRS	2,289.01	XCC		2,289.01	
		C	XRU	5.43	XCC		5.43	
		C	XRZ	11.93	XCC		11.93	
		P 09	MPP	1.47			1.47	
		P 08	MPP	1.62			1.62	
		P 07	MPP	9.09			9.09	
		P 06	MPP	13.13			13.13	
		P 05	MPP	9.17			9.17	
		P 04	MPP	1.24			1.24	
		P 03	MPP	1.52			1.52	
		P 02	MPP	.23			.23	
		P 92	MPP	.03			.03	
		P 09	MTT	15.60			15.60	
		P 08	MTT	11.11			11.11	
		P 07	MTT	22.67			22.67	
		P 06	MTT	25.25			25.25	
		P 05	MTT	13.51			13.51	
		P 04	MTT	1.59			1.59	
		P 03	MTT	1.51			1.51	
		P 02	MTT	.19			.19	
		P 92	MTT	.01			.01	
		P 09	NTT	.87			.87	
		P 08	NTT	2.14			2.14	
		P 07	NTT	3.40			3.40	
		P 06	NTT	2.18			2.18	
		P 05	NTT	1.22			1.22	
		P 04	NTT	.67			.67	
		P 02	NTT				.00	
		P 01	NTT	.01			.01	
		P 00	NTT	.07			.07	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT				.00	
		P 85	NTT	.01			.01	
		P	UTT	4.15			4.15	
		P	ZTT	13.19			13.19	
		P 09	XMP				.00	
		P 08	XMP	.04			.04	
		P 07	XMP	.41			.41	
		P 06	XMP	.91			.91	
		P 06	XMP	.07			.07	
		P 06	XMP	.41			.41	
		P 05	XMP	.28			.28	
		P 05	XMP	.13			.13	
		P 09	XRM	.01			.01	
		P 08	XRM	.40			.40	
		P 07	XRM	.88			.88	
		P 06	XRM	.14			.14	
		P 06	XRM	1.66			1.66	
		P 06	XRM	.75			.75	
		P 05	XRM	.42			.42	
		P 05	XRM	.24			.24	
		P 09	XRN	.01			.01	
		P 08	XRN	.04			.04	
		P 08	XRN	.44			.44	
		P 07	XRN	.18			.18	
		P 07	XRN	.05			.05	
		P 01	XRN	.01			.01	
		P	XRS	25.88			25.88	
		P	XRU	.01			.01	
		P	XRZ	.55			.55	
								28,906.37
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 09	MTT	218.75		218.75	
			C 08	MTT	89.00		89.00	
			C 07	MTT	50.94		50.94	
			C 06	MTT	11.09		11.09	
			C 05	MTT	1.34		1.34	
			C 03	MTT	.40		.40	
			C 02	MTT	.19		.19	
			C 09	NTT	.60		.60	
			C 08	NTT	1.35-		1.35-	
			C 02	NTT			.00	
			C	STS	118,389.87		118,389.87	
			C	STT	2,221.90		2,221.90	
			C	UTT	104.69		104.69	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	2,156.84			2,156.84	
		C 09	XRM	.07			.07	
		C 09	XRM	4.32			4.32	
		C 08	XRM	.45			.45	
		C 08	XRM	41.50-			41.50-	
		C 08	XRM	.28			.28	
		C 07	XRM	.08			.08	
		C 08	XRN	7.64-			7.64-	
		C	XRS	4,366.77	XCC		4,366.77	
		C	XRU	11.21	XCC		11.21	
		C	XRZ	8.57	XCC		8.57	
		P 09	MPP	6.73			6.73	
		P 08	MPP	7.22			7.22	
		P 07	MPP	39.40			39.40	
		P 06	MPP	56.89			56.89	
		P 05	MPP	40.41			40.41	
		P 04	MPP	5.42			5.42	
		P 03	MPP	6.56			6.56	
		P 02	MPP	.96			.96	
		P 92	MPP	.12			.12	
		P 09	MTT	71.50			71.50	
		P 08	MTT	49.28			49.28	
		P 07	MTT	98.27			98.27	
		P 06	MTT	109.43			109.43	
		P 05	MTT	59.56			59.56	
		P 04	MTT	6.94			6.94	
		P 03	MTT	6.51			6.51	
		P 02	MTT	.79			.79	
		P 92	MTT	.04			.04	
		P 09	NTT	3.97			3.97	
		P 08	NTT	9.48			9.48	
		P 07	NTT	14.73			14.73	
		P 06	NTT	9.43			9.43	
		P 05	NTT	5.41			5.41	
		P 04	NTT	2.96			2.96	
		P 02	NTT				.00	
		P 01	NTT	.05			.05	
		P 00	NTT	.26			.26	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT	.02			.02	
		P 85	NTT	.03			.03	
		P	UTT	19.10			19.10	
		P	ZTT	60.43			60.43	
		P 09	XMP				.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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	XMP	.02			.02	
		P 07	XMP	.18			.18	
		P 06	XMP	.21			.21	
		P 06	XMP	1.88			1.88	
		P 05	XMP	.18			.18	
		P 05	XMP	.19			.19	
		P 09	XRM				.00	
		P 08	XRM	.17			.17	
		P 07	XRM	.39			.39	
		P 06	XRM	3.41			3.41	
		P 06	XRM	.39			.39	
		P 05	XRM	.27			.27	
		P 05	XRM	.34			.34	
		P 09	XRN				.00	
		P 08	XRN	.02			.02	
		P 08	XRN	2.67			2.67	
		P 07	XRN	.90			.90	
		P 07	XRN	.02			.02	
		P 06	XRN	.23			.23	
		P 01	XRN	.01			.01	
		P	XRS	27.65			27.65	
		P	XRU				.00	
		P	XRZ	3.90			3.90	
								128,321.80
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 09	MTT			150.63	
			C 08	MTT			61.36	
			C 07	MTT			35.27	
			C 06	MTT			7.70	
			C 05	MTT			.93	
			C 03	MTT			.28	
			C 02	MTT			.14	
			C 09	NTT			.41	
			C 08	NTT			.94-	
			C 02	NTT			.00	
			C	STS		81,646.79	81,646.79	
			C	STT		1,532.31	1,532.31	
			C	UTT		72.19	72.19	
			C	ZTT		1,487.45	1,487.45	
			C	XRS		130.27	130.27	
			C	XRU	XCC	7.99	7.99	
			P 09	MPP	XCC	4.64	4.64	
			P 08	MPP		4.97	4.97	
			P 07	MPP		27.29	27.29	
			P 06	MPP		39.46	39.46	
			P 05	MPP		27.96	27.96	
			P 04	MPP		3.75	3.75	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MPP	4.52			4.52	
		P 02	MPP	.67			.67	
		P 92	MPP	.08			.08	
		P 09	MTT	49.23			49.23	
		P 08	MTT	33.98			33.98	
		P 07	MTT	68.06			68.06	
		P 06	MTT	75.90			75.90	
		P 05	MTT	41.20			41.20	
		P 04	MTT	4.80			4.80	
		P 03	MTT	4.49			4.49	
		P 02	MTT	.55			.55	
		P 92	MTT	.02			.02	
		P 09	NTT	2.74			2.74	
		P 08	NTT	6.53			6.53	
		P 07	NTT	10.20			10.20	
		P 06	NTT	6.54			6.54	
		P 05	NTT	3.73			3.73	
		P 04	NTT	2.04			2.04	
		P 02	NTT				.00	
		P 01	NTT	.04			.04	
		P 00	NTT	.18			.18	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT	.01			.01	
		P 85	NTT	.02			.02	
		P	UTT	13.11			13.11	
		P	ZTT	41.63			41.63	
								85,611.12
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 09	MTT	54.49		54.49	
			C 08	MTT	22.12		22.12	
			C 07	MTT	12.66		12.66	
			C 06	MTT	2.75		2.75	
			C 05	MTT	.34		.34	
			C 03	MTT	.10		.10	
			C 02	MTT	.04		.04	
			C 09	NTT	.15		.15	
			C 08	NTT	.33-		.33-	
			C 02	NTT			.00	
			C	STS	29,474.97		29,474.97	
			C	STT	553.19		553.19	
			C	UTT	26.07		26.07	
			C	ZTT	536.97		536.97	
			C 09	XRM	.02		.02	
			C 09	XRM	1.13		1.13	
			C 08	XRM	.12		.12	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	XRM	10.88-			10.88-	
		C 08	XRM	.07			.07	
		C 07	XRM	.02			.02	
		C 08	XRN	1.97-			1.97-	
		C	XRS	1,143.14	XCC		1,143.14	
		C	XRU	2.82	XCC	.01	2.81	
		C	XRZ	2.24	XCC		2.24	
		P 09	MPP	1.68			1.68	
		P 08	MPP	1.80			1.80	
		P 07	MPP	9.79			9.79	
		P 06	MPP	14.13			14.13	
		P 05	MPP	10.04			10.04	
		P 04	MPP	1.34			1.34	
		P 03	MPP	1.63			1.63	
		P 02	MPP	.24			.24	
		P 92	MPP	.03			.03	
		P 09	MTT	17.81			17.81	
		P 08	MTT	12.25			12.25	
		P 07	MTT	24.42			24.42	
		P 06	MTT	27.17			27.17	
		P 05	MTT	14.79			14.79	
		P 04	MTT	1.72			1.72	
		P 03	MTT	1.61			1.61	
		P 02	MTT	.19			.19	
		P 92	MTT	.01			.01	
		P 09	NTT	.99			.99	
		P 08	NTT	2.35			2.35	
		P 07	NTT	3.66			3.66	
		P 06	NTT	2.34			2.34	
		P 05	NTT	1.34			1.34	
		P 04	NTT	.73			.73	
		P 02	NTT				.00	
		P 01	NTT	.01			.01	
		P 00	NTT	.06			.06	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT	.01			.01	
		P 85	NTT				.00	
		P	UTT	4.76			4.76	
		P	ZTT	15.04			15.04	
		P 09	XMP				.00	
		P 08	XMP				.00	
		P 07	XMP	.05			.05	
		P 06	XMP	.06			.06	
		P 06	XMP	.49			.49	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	XMP	.05			.05	
		P 05	XMP	.05			.05	
		P 09	XRM				.00	
		P 08	XRM	.04			.04	
		P 07	XRM	.10			.10	
		P 06	XRM	.89			.89	
		P 06	XRM	.10			.10	
		P 05	XRM	.07			.07	
		P 05	XRM	.09			.09	
		P 09	XRN				.00	
		P 08	XRN				.00	
		P 08	XRN	.70			.70	
		P 07	XRN	.24			.24	
		P 07	XRN	.01			.01	
		P 06	XRN	.06			.06	
		P 01	XRN				.00	
		P	XRS	7.21			7.21	
		P	XRU				.00	
		P	XRZ	1.03			1.03	
								32,003.40
TOTAL AGENCY TRANSFERS								660,710.95

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	8,840.82			8,840.82	
					C	STT	165.91			165.91	
					C	UTT	7.81			7.81	
					C	ZTT	161.07			161.07	
					P	SPS	56.19			56.19	
					P	STS	168.40			168.40	
					P	UTT	1.45			1.45	
					P	ZTT	4.55			4.55	
					P	UPT	1.12			1.12	
					P	ZPT	2.22			2.22	
											9,409.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	09 MTT	264.92			264.92	
					C	08 MTT	128.34			128.34	
					C	07 MTT	76.65			76.65	
					C	06 MTT	14.27			14.27	
					C	05 MTT	1.48			1.48	
					C	03 MTT	.02			.02	
					C	02 MTT	.01			.01	
					C	09 NTT	.72			.72	
					C	08 NTT	1.95-			1.95-	
					C	02 NTT				.00	
					P	09 MPP	8.15			8.15	
					P	08 MPP	10.40			10.40	
					P	07 MPP	59.29			59.29	
					P	06 MPP	73.17			73.17	
					P	05 MPP	44.59			44.59	
					P	04 MPP	4.60			4.60	
					P	03 MPP	.30			.30	
					P	02 MPP	.04			.04	
					P	92 MPP	.02			.02	
					P	09 MTT	86.58			86.58	
					P	08 MTT	71.07			71.07	
					P	07 MTT	147.89			147.89	
					P	06 MTT	140.73			140.73	
					P	05 MTT	65.71			65.71	
					P	04 MTT	5.88			5.88	
					P	03 MTT	.30			.30	
					P	02 MTT	.04			.04	
					P	92 MTT	.01			.01	
					P	06 NTT	12.13			12.13	
					P	05 NTT	5.96			5.96	
					P	04 NTT	2.50			2.50	
					P	02 NTT				.00	
					P	01 NTT	.01			.01	
					P	00 NTT	.02			.02	
					P	99 NTT				.00	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	210,080.28			210,080.28	
					C	STT	3,942.72			3,942.72	
					C	UTT	185.77			185.77	
					C	ZTT	3,827.26			3,827.26	
					P	UTT	35.13			35.13	
					P	ZTT	111.31			111.31	
					P	UPT	27.26			27.26	
					P	ZPT	54.18			54.18	
											218,263.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	09 MTT	1,025.78			1,025.78	
					C	08 MTT	437.86			437.86	
					C	07 MTT	250.08			250.08	
					C	06 MTT	52.58			52.58	
					C	05 MTT	6.09			6.09	
					C	03 MTT	.72			.72	
					C	02 MTT	.34			.34	
					C	09 NTT	2.79			2.79	
					C	08 NTT	6.65-			6.65-	
					C	02 NTT				.00	
					P	09 MPP	31.56			31.56	
					P	08 MPP	35.50			35.50	
					P	07 MPP	193.44			193.44	
					P	06 MPP	269.72			269.72	
					P	05 MPP	183.48			183.48	
					P	04 MPP	22.41			22.41	
					P	03 MPP	11.65			11.65	
					P	02 MPP	1.73			1.73	
					P	92 MPP	.10			.10	
					P	09 MTT	335.27			335.27	
					P	08 MTT	242.46			242.46	
					P	07 MTT	482.50			482.50	
					P	06 MTT	518.74			518.74	
					P	05 MTT	270.38			270.38	
					P	04 MTT	28.71			28.71	
					P	03 MTT	11.56			11.56	
					P	02 MTT	1.42			1.42	
					P	92 MTT	.03			.03	
					P	07 NTT	72.33			72.33	
					P	06 NTT	44.70			44.70	
					P	05 NTT	24.52			24.52	
					P	04 NTT	12.20			12.20	
					P	02 NTT				.00	
					P	01 NTT	.04			.04	
					P	00 NTT	.23			.23	
					P	99 NTT				.00	
					P	98 NTT				.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT				.00	
					P 95	NTT	.01			.01	
					P 09	NTT	18.63			18.63	
					P 08	NTT	46.62			46.62	
											4,629.53
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	36,173.81			36,173.81	
											36,173.81
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	22,902.95			22,902.95	
					P	SPA				.00	
					P	STA				.00	
											22,902.95
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	3,392.45			3,392.45	
											3,392.45
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	27,189.69			27,189.69	
											27,189.69
TS01	ASSESSMENT DISTRICT NO. 2B	OAB	ACR	ACR	C	STA	59,899.98			59,899.98	
					P	SPA	6,539.65			6,539.65	
					P	STA	23,029.54			23,029.54	
											89,469.17
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	12,137.57			12,137.57	
											12,137.57
TOTAL AGENCY TRANSFERS											414,159.08

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	53,513.43			53,513.43	
						STT	1,004.32		1,004.32		
						UTT	47.32		47.32		
						ZTT	974.92		974.92		
						UTT	8.77		8.77		
						ZTT	27.72		27.72		
						UPT	6.78		6.78		
						ZPT	13.50		13.50		
										55,596.76	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	36,138.55			36,138.55	
						STT	678.23		678.23		
						UTT	31.96		31.96		
						ZTT	658.37		658.37		
						UTT	5.88		5.88		
						ZTT	18.62		18.62		
						UPT	4.55		4.55		
						ZPT	9.08		9.08		
										37,545.24	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	09 MTT	314.10			314.10	
						08 MTT	119.93		119.93		
						07 MTT	66.01		66.01		
						06 MTT	14.16		14.16		
						05 MTT	2.28		2.28		
						03 MTT	.21		.21		
						02 MTT	.11		.11		
						09 NTT	.85		.85		
						08 NTT	1.82-		1.82-		
						02 NTT	.00		.00		
						09 MPP	9.67		9.67		
						08 MPP	9.73		9.73		
						07 MPP	51.05		51.05		
						06 MPP	72.66		72.66		
						05 MPP	68.60		68.60		
						04 MPP	7.48		7.48		
						03 MPP	3.53		3.53		
						02 MPP	.54		.54		
						92 MPP	.11		.11		
						09 MTT	102.66		102.66		
						08 MTT	66.41		66.41		
07 MTT	127.34		127.34								
06 MTT	139.76		139.76								
05 MTT	101.09		101.09								
04 MTT	9.57		9.57								
03 MTT	3.51		3.51								
02 MTT	.44		.44								
92 MTT	.04		.04								

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	5.70			5.70	
					P 08	NTT	12.77			12.77	
					P 07	NTT	19.09			19.09	
					P 06	NTT	12.04			12.04	
					P 05	NTT	9.17			9.17	
					P 04	NTT	4.07			4.07	
					P 02	NTT				.00	
					P 01	NTT	.03			.03	
					P 00	NTT	.16			.16	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.01			.01	
					P 85	NTT	.04			.04	
					P 84	NTT	.02			.02	
											1,353.12
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 09	MTT	67.43			67.43	
					C 08	MTT	26.03			26.03	
					C 07	MTT	14.68			14.68	
					C 06	MTT	3.28			3.28	
					C 09	NTT	.19			.19	
					C 08	NTT	.40-			.40-	
					P 09	MPP	2.07			2.07	
					P 08	MPP	2.11			2.11	
					P 07	MPP	11.36			11.36	
					P 06	MPP	16.83			16.83	
					P 09	MTT	22.04			22.04	
					P 08	MTT	14.42			14.42	
					P 07	MTT	28.33			28.33	
					P 06	MTT	32.37			32.37	
					P 07	NTT	4.24			4.24	
					P 06	NTT	2.79			2.79	
					P 09	NTT	1.23			1.23	
					P 08	NTT	2.77			2.77	
											251.77
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	C	STA	260.80			260.80	
											260.80
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	7,793.41			7,793.41	
					C	ZTA	72.92	XCP	1.20	71.72	
					P	SPA				.00	
					P	STA				.00	
											7,865.13
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	186.86			186.86	
											186.86
TOTAL AGENCY TRANSFERS											103,059.68



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	152,562.17			152,562.17	
					C	STT	2,863.25			2,863.25	
					C	UTT	134.90			134.90	
					C	ZTT	2,779.40			2,779.40	
					P	UTT	24.14			24.14	
					P	ZTT	76.50			76.50	
					P	UPT	18.73			18.73	
					P	ZPT	37.26			37.26	
											158,496.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	09 MTT	332.34			332.34	
					C	08 MTT	128.31			128.31	
					C	07 MTT	71.64			71.64	
					C	06 MTT	16.07			16.07	
					C	05 MTT	2.01			2.01	
					C	03 MTT	.52			.52	
					C	02 MTT	.24			.24	
					C	09 NTT	.90			.90	
					C	08 NTT	1.94-			1.94-	
					C	02 NTT				.00	
					P	09 MPP	10.23			10.23	
					P	08 MPP	10.40			10.40	
					P	07 MPP	55.42			55.42	
					P	06 MPP	82.44			82.44	
					P	05 MPP	60.52			60.52	
					P	04 MPP	8.12			8.12	
					P	03 MPP	8.37			8.37	
					P	02 MPP	1.20			1.20	
					P	92 MPP	.13			.13	
					P	09 MTT	108.62			108.62	
					P	08 MTT	71.05			71.05	
					P	07 MTT	138.23			138.23	
					P	06 MTT	158.55			158.55	
					P	05 MTT	89.19			89.19	
					P	04 MTT	10.39			10.39	
					P	03 MTT	8.31			8.31	
					P	02 MTT	.99			.99	
					P	92 MTT	.04			.04	
					P	07 NTT	20.73			20.73	
					P	06 NTT	13.67			13.67	
					P	05 NTT	8.09			8.09	
					P	04 NTT	4.42			4.42	
					P	02 NTT				.00	
					P	01 NTT	.07			.07	
					P	00 NTT	.33			.33	
					P	99 NTT				.00	
					P	98 NTT				.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT				.00	
					P 95	NTT	.02			.02	
					P 85	NTT	.04			.04	
					P 84	NTT	.03			.03	
					P 09	NTT	6.04			6.04	
					P 08	NTT	13.67			13.67	
											1,439.40
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	13,583.52			13,583.52	
											13,583.52
SS01	SEWER STANDBY	OAE	ACR	ACR	C	STA	3,116.05			3,116.05	
					P	SPA	24.49			24.49	
					P	STA	71.05			71.05	
											3,211.59
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	346,827.96			346,827.96	
					P	SPA	1,760.10			1,760.10	
					P	STA	5,801.25			5,801.25	
											354,389.31
SU03	LANDFILL	OAE	ACR	ACR	C	STA	144,871.11			144,871.11	
					P	SPA	965.93			965.93	
					P	STA	3,048.98			3,048.98	
											148,886.02
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	13,001.90			13,001.90	
					P	SPA	109.34			109.34	
					P	STA	373.10			373.10	
											13,484.34
TT05	STREET IMPROVEMENTS A.D. 23-92	OAE	ACR	ACR	C	STA	8,826.40			8,826.40	
											8,826.40
TOTAL AGENCY TRANSFERS											702,316.93

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	543.71			543.71	
					P	UWT	417.44			417.44	
											961.15
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	437,137.74			437,137.74	
					C	STT	8,204.05			8,204.05	
					C	UTT	386.55			386.55	
					C	ZTT	7,963.82			7,963.82	
					P	SPS	2,689.87			2,689.87	
					P	STS	8,063.64			8,063.64	
					P	UTT	68.80			68.80	
					P	ZTT	217.90			217.90	
					P	UPT	53.37			53.37	
					P	ZPT	106.12			106.12	
											464,891.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	09 MTT	1,515.25			1,515.25	
					C	08 MTT	597.30			597.30	
					C	07 MTT	332.49			332.49	
					C	06 MTT	69.75			69.75	
					C	05 MTT	8.62			8.62	
					C	03 MTT	1.28			1.28	
					C	02 MTT	.59			.59	
					C	02 NTT				.00	
					C	08 NTT	9.08-			9.08-	
					C	09 NTT	4.12			4.12	
					P	09 MPP	46.63			46.63	
					P	08 MPP	48.43			48.43	
					P	07 MPP	257.18			257.18	
					P	06 MPP	357.74			357.74	
					P	05 MPP	259.31			259.31	
					P	04 MPP	31.99			31.99	
					P	03 MPP	20.78			20.78	
					P	02 MPP	3.01			3.01	
					P	92 MPP	.48			.48	
					P	09 MTT	495.25			495.25	
					P	08 MTT	330.75			330.75	
					P	07 MTT	641.47			641.47	
					P	06 MTT	688.06			688.06	
					P	05 MTT	382.12			382.12	
					P	04 MTT	40.96			40.96	
					P	03 MTT	20.63			20.63	
					P	02 MTT	2.47			2.47	
					P	92 MTT	.16			.16	
					P	84 NTT	.08			.08	
					P	85 NTT	.14			.14	
					P	95 NTT	.05			.05	
					P	97 NTT				.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT	.80			.80	
					P 01	NTT	.17			.17	
					P 02	NTT				.00	
					P 04	NTT	17.41			17.41	
					P 05	NTT	34.65			34.65	
					P 06	NTT	59.29			59.29	
					P 07	NTT	96.16			96.16	
					P 08	NTT	63.60			63.60	
					P 09	NTT	27.52			27.52	
											6,447.61
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	25.79			25.79	
											25.79
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	95.12			95.12	
											95.12
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	143.28			143.28	
											143.28
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	117.55			117.55	
											117.55
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	16,185.90			16,185.90	
					P	SPA	37.83			37.83	
					P	STA	134.61			134.61	
											16,358.34
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	4,848.29			4,848.29	
											4,848.29
TOTAL AGENCY TRANSFERS											493,888.99

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	213,159.09			213,159.09	
					C	STT	4,000.50			4,000.50	
					C	UTT	188.49			188.49	
					C	ZTT	3,883.36			3,883.36	
					P	SPS	1,296.15			1,296.15	
					P	STS	3,885.60			3,885.60	
					P	UTT	33.15			33.15	
					P	ZTT	105.00			105.00	
					P	UPT	25.72			25.72	
					P	ZPT	51.12			51.12	
											226,628.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C 09	MTT	1,048.38			1,048.38	
					C 08	MTT	409.97			409.97	
					C 07	MTT	229.54			229.54	
					C 06	MTT	50.50			50.50	
					C 05	MTT	6.51			6.51	
					C 03	MTT	.69			.69	
					C 02	MTT	.32			.32	
					C 02	NTT				.00	
					C 08	NTT	6.22-			6.22-	
					C 09	NTT	2.86			2.86	
					P 09	MPP	32.25			32.25	
					P 08	MPP	33.24			33.24	
					P 07	MPP	177.55			177.55	
					P 06	MPP	259.06			259.06	
					P 05	MPP	195.85			195.85	
					P 04	MPP	24.91			24.91	
					P 03	MPP	11.31			11.31	
					P 02	MPP	1.62			1.62	
					P 92	MPP	.10			.10	
					P 09	MTT	342.65			342.65	
					P 08	MTT	227.03			227.03	
					P 07	MTT	442.87			442.87	
					P 06	MTT	498.24			498.24	
					P 05	MTT	288.62			288.62	
					P 04	MTT	31.89			31.89	
					P 03	MTT	11.23			11.23	
					P 02	MTT	1.33			1.33	
					P 92	MTT	.03			.03	
					P 95	NTT	.02			.02	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT	.42			.42	
					P 01	NTT	.09			.09	
					P 02	NTT				.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	13.55			13.55	
					P 05	NTT	26.18			26.18	
					P 06	NTT	42.94			42.94	
					P 07	NTT	66.39			66.39	
					P 08	NTT	43.65			43.65	
					P 09	NTT	19.04			19.04	
											4,534.61
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	79,072.29			79,072.29	79,072.29
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	35,800.02			35,800.02	35,800.02
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	880.08			880.08	880.08
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	144,010.50			144,010.50	
					P	SPA	636.93			636.93	
					P	STA	2,078.25			2,078.25	
											146,725.68
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	36,577.12			36,577.12	
					P	SPA	47.88			47.88	
					P	STA	252.08			252.08	
											36,877.08
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	151.33			151.33	151.33
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	3,398.34			3,398.34	3,398.34
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	58,550.30			58,550.30	58,550.30
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	10,649.97			10,649.97	10,649.97
SP20	CHINO HILLS STREET SWEEPING -CH	OCT	ACR	ACR	C	STA	10,680.24			10,680.24	
					C	STB	7.22			7.22	
					C	ZTA	21.06			21.06	
					P	SPA	23.45			23.45	
					P	STA	91.52			91.52	
											10,823.49
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	174.74			174.74	174.74
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	333.94			333.94	333.94
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	11,303.58			11,303.58	
					P	SPA	153.40			153.40	
					P	STA	807.39			807.39	
											12,264.37
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	534.00			534.00	
					P	SPA	8.55			8.55	
					P	STA	45.00			45.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	68,501.12			68,501.12	587.55
					C	STB	358.87			358.87	
					P	SPA	39.88			39.88	
					P	STA	217.82			217.82	
											69,117.69
TOTAL AGENCY TRANSFERS										696,569.66	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	158,151.37			158,151.37	
					C	STT	2,968.13			2,968.13	
					C	UTT	139.84			139.84	
					C	ZTT	2,881.21			2,881.21	
					C	XRS	1,997.96	XCC		1,997.96	
					P	SPS	1,027.03			1,027.03	
					P	STS	3,078.82			3,078.82	
					P	UTT	26.26			26.26	
					P	ZTT	83.22			83.22	
					P	UPT	20.37			20.37	
					P	ZPT	40.53			40.53	
					P	XRS	6.55			6.55	
											170,421.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	09 MTT	730.52			730.52	
					C	08 MTT	312.96			312.96	
					C	07 MTT	178.58			178.58	
					C	06 MTT	39.00			39.00	
					C	05 MTT	4.93			4.93	
					C	03 MTT	.61			.61	
					C	02 MTT	.29			.29	
					C	09 NTT	1.98			1.98	
					C	08 NTT	4.75-			4.75-	
					C	02 NTT				.00	
					P	09 MPP	22.48			22.48	
					P	08 MPP	25.37			25.37	
					P	07 MPP	138.14			138.14	
					P	06 MPP	200.06			200.06	
					P	05 MPP	148.55			148.55	
					P	04 MPP	18.37			18.37	
					P	03 MPP	9.97			9.97	
					P	02 MPP	1.46			1.46	
					P	92 MPP	.27			.27	
					P	09 MTT	238.76			238.76	
					P	08 MTT	173.30			173.30	
					P	07 MTT	344.55			344.55	
					P	06 MTT	384.79			384.79	
					P	05 MTT	218.90			218.90	
					P	04 MTT	23.53			23.53	
					P	03 MTT	9.88			9.88	
					P	02 MTT	1.20			1.20	
					P	92 MTT	.09			.09	
					P	08 NTT	33.33			33.33	
					P	07 NTT	51.66			51.66	
					P	06 NTT	33.16			33.16	
					P	05 NTT	19.85			19.85	
					P	04 NTT	10.00			10.00	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	.07			.07	
					P 00	NTT	.39			.39	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.03			.03	
					P 85	NTT	.08			.08	
					P 84	NTT	.06			.06	
					P 09	NTT	13.26			13.26	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	712.25			712.25	3,385.68
					C	STB	911.38			911.38	
					P	SPA	734.94			734.94	
					P	STA	1,554.50			1,554.50	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	15,615.40			15,615.40	3,913.07
					P	SPA	104.89			104.89	
					P	STA	526.85			526.85	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	1,008.06			1,008.06	16,247.14
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	51,602.71			51,602.71	1,008.06
					C	STB	29.05			29.05	
					P	SPA	243.50			243.50	
					P	STA	671.54			671.54	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	15,423.58			15,423.58	52,546.80
					P	SPA	26.19			26.19	
					P	STA	137.85			137.85	
											15,587.62
TOTAL AGENCY TRANSFERS											263,109.66

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	99,133.41			99,133.41	
					C	STT	1,860.52			1,860.52	
					C	UTT	87.66			87.66	
					C	ZTT	1,806.03			1,806.03	
					C 09	XRM	.01	XCC		.01	
					P	SPS	617.56			617.56	
					P	STS	1,851.29			1,851.29	
					P	UTT	15.81			15.81	
					P	ZTT	49.99			49.99	
					P	UPT	12.26			12.26	
					P	ZPT	24.35			24.35	
											105,458.89
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	1,472.09			1,472.09	
					C	STT	27.62			27.62	
					C	UTT	1.31			1.31	
					C	ZTT	26.82			26.82	
					P	SPS	8.25			8.25	
					P	STS	24.71			24.71	
					P	UTT	.22			.22	
					P	ZTT	.70			.70	
					P	UPT	.15			.15	
					P	ZPT	.33			.33	
											1,562.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 09	MTT	1,733.55			1,733.55	
					C 08	MTT	735.38			735.38	
					C 07	MTT	412.46			412.46	
					C 06	MTT	83.67			83.67	
					C 05	MTT	9.86			9.86	
					C 03	MTT	.24			.24	
					C 02	MTT	.12			.12	
					C 09	NTT	4.72			4.72	
					C 08	NTT	11.17-			11.17-	
					C 02	NTT	.00			.00	
					P 09	MPP	53.35			53.35	
					P 08	MPP	59.62			59.62	
					P 07	MPP	319.03			319.03	
					P 06	MPP	429.17			429.17	
					P 05	MPP	296.62			296.62	
					P 04	MPP	34.59			34.59	
					P 03	MPP	3.82			3.82	
					P 02	MPP	.56			.56	
					P 92	MPP	.29			.29	
					P 09	MTT	566.60			566.60	
					P 08	MTT	407.22			407.22	
					P 07	MTT	795.77			795.77	
					P 06	MTT	825.42			825.42	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	437.11			437.11	
					P 04	MTT	44.28			44.28	
					P 03	MTT	3.80			3.80	
					P 02	MTT	.46			.46	
					P 92	MTT	.09			.09	
					P 09	NTT	31.49			31.49	
					P 08	NTT	78.30			78.30	
					P 07	NTT	119.29			119.29	
					P 06	NTT	71.13			71.13	
					P 05	NTT	39.64			39.64	
					P 04	NTT	18.83			18.83	
					P 02	NTT				.00	
					P 01	NTT	.04			.04	
					P 00	NTT	.16			.16	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.01			.01	
					P 85	NTT	.10			.10	
					P 84	NTT	.06			.06	
											7,605.68
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 09	MTT	2.42			2.42	
					C 08	MTT	.96			.96	
					C 07	MTT	.33			.33	
					C 06	MTT	.04			.04	
					C 09	NTT	.01			.01	
					C 08	NTT	.02-			.02-	
					P 09	MPP	.07			.07	
					P 08	MPP	.08			.08	
					P 07	MPP	.26			.26	
					P 06	MPP	.20			.20	
					P 09	MTT	.79			.79	
					P 08	MTT	.53			.53	
					P 07	MTT	.65			.65	
					P 06	MTT	.39			.39	
					P 09	NTT	.04			.04	
					P 08	NTT	.10			.10	
					P 07	NTT	.10			.10	
					P 06	NTT	.04			.04	
											6.99
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	34,560.60			34,560.60	
					P	SPA	84.21			84.21	
					P	STA	443.17			443.17	
											35,087.98
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	7,283.67			7,283.67	
					C	STB	72.81			72.81	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	278.38			278.38	
					P	STA	455.67			455.67	
											8,090.53
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	48,298.43			48,298.43	
					P	SPA	935.82			935.82	
					P	STA	2,545.20			2,545.20	
											51,779.45
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	126,506.40			126,506.40	
					C	STB	7,457.79			7,457.79	
					P	SPA	113.94			113.94	
					P	STA	388.72			388.72	
											134,466.85
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	700.35			700.35	
					P	SPA	.10			.10	
					P	STA	10.15			10.15	
											710.60
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	17,260.35			17,260.35	
					P	SPA	2.50			2.50	
					P	STA	250.15			250.15	
											17,513.00
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	358.68			358.68	
											358.68
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	352,109.12			352,109.12	
					P	SPA	1,657.20			1,657.20	
					P	STA	6,169.27			6,169.27	
											359,935.59
TOTAL AGENCY TRANSFERS											722,576.44

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	19,157.89			19,157.89	
					C	STT	359.54			359.54	
					C	UTT	16.94			16.94	
					C	ZTT	349.02			349.02	
					P	SPS	116.49			116.49	
					P	STS	349.25			349.25	
					P	UTT	2.98			2.98	
					P	ZTT	9.42			9.42	
					P	UPT	2.33			2.33	
					P	ZPT	4.59			4.59	
											20,368.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	09 MTT	135.20			135.20	
					C	08 MTT	53.86			53.86	
					C	07 MTT	30.93			30.93	
					C	06 MTT	7.06			7.06	
					C	05 MTT	.96			.96	
					C	03 MTT	.10			.10	
					C	02 MTT	.04			.04	
					C	09 NTT	.37			.37	
					C	08 NTT	.81-			.81-	
					C	02 NTT				.00	
					P	09 MPP	4.16			4.16	
					P	08 MPP	4.37			4.37	
					P	07 MPP	23.93			23.93	
					P	06 MPP	36.21			36.21	
					P	05 MPP	28.83			28.83	
					P	04 MPP	3.70			3.70	
					P	03 MPP	1.59			1.59	
					P	02 MPP	.25			.25	
					P	92 MPP	.04			.04	
					P	09 MTT	44.19			44.19	
					P	08 MTT	29.82			29.82	
					P	07 MTT	59.68			59.68	
					P	06 MTT	69.64			69.64	
					P	05 MTT	42.49			42.49	
					P	04 MTT	4.74			4.74	
					P	03 MTT	1.58			1.58	
					P	02 MTT	.20			.20	
					P	92 MTT	.02			.02	
					P	09 NTT	2.46			2.46	
					P	08 NTT	5.74			5.74	
					P	07 NTT	8.95			8.95	
					P	06 NTT	6.00			6.00	
					P	05 NTT	3.86			3.86	
					P	04 NTT	2.01			2.01	
					P	02 NTT				.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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			.01	
					P 00	NTT	.07			.07	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT				.00	
					P 85	NTT	.03			.03	
					P 84	NTT	.01			.01	
											612.29
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	283.54			283.54	
											283.54
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	1,200.49			1,200.49	
											1,200.49
TOTAL AGENCY TRANSFERS											22,464.77

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	304,847.42			304,847.42	
					C	STT	5,721.27			5,721.27	
					C	UTT	269.56			269.56	
					C	ZTT	5,553.74			5,553.74	
					P	SPS	1,974.31			1,974.31	
					P	STS	5,918.64			5,918.64	
					P	UTT	50.48			50.48	
					P	ZTT	159.96			159.96	
					P	UPT	39.18			39.18	
					P	ZPT	77.88			77.88	
											324,612.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	09 MTT	1,017.23			1,017.23	
					C	08 MTT	436.10			436.10	
					C	07 MTT	252.04			252.04	
					C	06 MTT	54.67			54.67	
					C	05 MTT	6.75			6.75	
					C	03 MTT	1.19			1.19	
					C	02 MTT	.57			.57	
					C	09 NTT	2.76			2.76	
					C	08 NTT	6.63-			6.63-	
					C	02 NTT				.00	
					P	09 MPP	31.30			31.30	
					P	08 MPP	35.35			35.35	
					P	07 MPP	194.95			194.95	
					P	06 MPP	280.47			280.47	
					P	05 MPP	203.13			203.13	
					P	04 MPP	26.26			26.26	
					P	03 MPP	19.38			19.38	
					P	02 MPP	2.86			2.86	
					P	92 MPP	.18			.18	
					P	09 MTT	332.47			332.47	
					P	08 MTT	241.49			241.49	
					P	07 MTT	486.26			486.26	
					P	06 MTT	539.43			539.43	
					P	05 MTT	299.34			299.34	
					P	04 MTT	33.62			33.62	
					P	03 MTT	19.24			19.24	
					P	02 MTT	2.35			2.35	
					P	92 MTT	.05			.05	
					P	09 NTT	18.47			18.47	
					P	08 NTT	46.43			46.43	
					P	07 NTT	72.90			72.90	
					P	06 NTT	46.48			46.48	
					P	05 NTT	27.14			27.14	
					P	04 NTT	14.29			14.29	
					P	02 NTT				.00	

AGENCY APPORTIONMENT REPORT

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

92346-3125

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.17			.17	
					P 00	NTT	.83			.83	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.03			.03	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	7,953.05			7,953.05	4,739.55
											7,953.05
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	20,583.73			20,583.73	
					P	SPA	189.92			189.92	
					P	STA	571.62			571.62	
											21,345.27
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	1,088.82			1,088.82	
					P	SPA	24.49			24.49	
					P	STA	31.62			31.62	
											1,144.93
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	16,465.45			16,465.45	
					C	STB	231.30			231.30	
					P	SPA	197.76			197.76	
					P	STA	604.80			604.80	
											17,499.31
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	5,325.75			5,325.75	
											5,325.75
TOTAL AGENCY TRANSFERS											382,620.30



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	56,295.88			56,295.88	
					C	STT	1,056.54			1,056.54	
					C	UTT	49.78			49.78	
					C	ZTT	1,025.61			1,025.61	
					C 09	XRM	117.09	XCC	.29	116.80	
					C 08	XRM	12.28	XCC	.03	12.25	
					C	XRS	5,516.14	XCC		5,516.14	
					P	SPS	349.76			349.76	
					P	STS	1,048.42			1,048.42	
					P	UTT	8.95			8.95	
					P	ZTT	28.30			28.30	
					P	UPT	6.93			6.93	
					P	ZPT	13.81			13.81	
											65,529.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C 09	MTT	288.70			288.70	
					C 08	MTT	118.35			118.35	
					C 07	MTT	64.41			64.41	
					C 06	MTT	13.94			13.94	
					C 05	MTT	1.83			1.83	
					C 03	MTT	.22			.22	
					C 02	MTT	.10			.10	
					C 09	NTT	.79			.79	
					C 08	NTT	1.79-			1.79-	
					C 02	NTT				.00	
					P 09	MPP	8.89			8.89	
					P 08	MPP	9.60			9.60	
					P 07	MPP	49.83			49.83	
					P 06	MPP	71.51			71.51	
					P 05	MPP	55.22			55.22	
					P 04	MPP	7.43			7.43	
					P 03	MPP	3.62			3.62	
					P 02	MPP	.53			.53	
					P 92	MPP	.08			.08	
					P 09	MTT	94.36			94.36	
					P 08	MTT	65.54			65.54	
					P 07	MTT	124.28			124.28	
					P 06	MTT	137.54			137.54	
					P 05	MTT	81.37			81.37	
					P 04	MTT	9.52			9.52	
					P 03	MTT	3.59			3.59	
					P 02	MTT	.43			.43	
					P 92	MTT	.03			.03	
					P 09	NTT	5.25			5.25	
					P 08	NTT	12.60			12.60	
					P 07	NTT	18.63			18.63	
					P 06	NTT	11.86			11.86	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	7.38			7.38	
					P 04	NTT	4.05			4.05	
					P 02	NTT				.00	
					P 01	NTT	.02			.02	
					P 00	NTT	.14			.14	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.01			.01	
					P 85	NTT	.02			.02	
					P 84	NTT	.02			.02	
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	2,025.55			2,025.55	1,269.90
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	30,099.69			30,099.69	2,025.55
					P	SPA	13.51			13.51	
					P	STA	32.03			32.03	
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	19,028.02			19,028.02	30,145.23
					C	STB	123.17			123.17	
					P	SPA	148.65			148.65	
					P	STA	319.71			319.71	
											19,619.55
TOTAL AGENCY TRANSFERS											118,589.40

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	23,965.59			23,965.59	
					C	STT	449.80			449.80	
					C	UTT	21.19			21.19	
					C	ZTT	436.60			436.60	
					P	SPS	150.73			150.73	
					P	STS	451.92			451.92	
					P	UTT	3.87			3.87	
					P	ZTT	12.22			12.22	
					P	UPT	3.00			3.00	
					P	ZPT	5.94			5.94	
											25,500.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	09 MTT	782.76			782.76	
					C	08 MTT	361.01			361.01	
					C	07 MTT	213.00			213.00	
					C	06 MTT	42.04			42.04	
					C	05 MTT	4.72			4.72	
					C	03 MTT	.10			.10	
					C	02 MTT	.06			.06	
					C	09 NTT	2.13			2.13	
					C	08 NTT	5.49-			5.49-	
					C	02 NTT				.00	
					P	09 MPP	24.08			24.08	
					P	08 MPP	29.27			29.27	
					P	07 MPP	164.75			164.75	
					P	06 MPP	215.60			215.60	
					P	05 MPP	141.85			141.85	
					P	04 MPP	15.62			15.62	
					P	03 MPP	1.67			1.67	
					P	02 MPP	.26			.26	
					P	92 MPP	.04			.04	
					P	09 MTT	255.84			255.84	
					P	08 MTT	199.91			199.91	
					P	07 MTT	410.95			410.95	
					P	06 MTT	414.66			414.66	
					P	05 MTT	209.03			209.03	
					P	04 MTT	19.99			19.99	
					P	03 MTT	1.65			1.65	
					P	02 MTT	.22			.22	
					P	92 MTT	.01			.01	
					P	06 NTT	35.73			35.73	
					P	05 NTT	18.96			18.96	
					P	04 NTT	8.50			8.50	
					P	02 NTT				.00	
					P	01 NTT	.02			.02	
					P	00 NTT	.08			.08	
					P	99 NTT				.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.01			.01	
					P 09	NTT	14.21			14.21	
					P 08	NTT	38.44			38.44	
					P 07	NTT	61.60			61.60	
											3,683.28
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	6,439.43			6,439.43	
					P	SPA	169.17			169.17	
					P	STA	890.30			890.30	
											7,498.90
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	12,116.74			12,116.74	
											12,116.74
TT01	ASSESSMENT DIST 91-1	OCH	ACR	ACR	C	STA	89,139.01			89,139.01	
											89,139.01
TOTAL AGENCY TRANSFERS											137,938.79

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT	ACR	ACR	C	STS	130,253.28			130,253.28	
					C	STT	2,444.53			2,444.53	
					C	UTT	115.18			115.18	
					C	ZTT	2,372.97			2,372.97	
					P	SPS	805.53			805.53	
					P	STS	2,414.69			2,414.69	
					P	UTT	20.59			20.59	
					P	ZTT	65.26			65.26	
					P	UPT	15.99			15.99	
					P	ZPT	31.76			31.76	
											138,539.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C 09	MTT	538.59			538.59	
					C 08	MTT	215.23			215.23	
					C 07	MTT	122.62			122.62	
					C 06	MTT	27.15			27.15	
					C 05	MTT	3.30			3.30	
					C 03	MTT	.44			.44	
					C 02	MTT	.21			.21	
					C 09	NTT	1.47			1.47	
					C 08	NTT	3.26-			3.26-	
					C 02	NTT				.00	
					P 09	MPP	16.58			16.58	
					P 08	MPP	17.45			17.45	
					P 07	MPP	94.85			94.85	
					P 06	MPP	139.27			139.27	
					P 05	MPP	99.35			99.35	
					P 04	MPP	12.88			12.88	
					P 03	MPP	7.16			7.16	
					P 02	MPP	1.07			1.07	
					P 92	MPP	.20			.20	
					P 09	MTT	176.03			176.03	
					P 08	MTT	119.18			119.18	
					P 07	MTT	236.58			236.58	
					P 06	MTT	267.85			267.85	
					P 05	MTT	146.41			146.41	
					P 04	MTT	16.50			16.50	
					P 03	MTT	7.12			7.12	
					P 02	MTT	.88			.88	
					P 92	MTT	.07			.07	
					P 09	NTT	9.79			9.79	
					P 08	NTT	22.92			22.92	
					P 07	NTT	35.47			35.47	
					P 06	NTT	23.08			23.08	
					P 05	NTT	13.28			13.28	
					P 04	NTT	7.01			7.01	
					P 02	NTT				.00	

AGENCY APPORTIONMENT REPORT

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

91763

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.06			.06	
					P 00	NTT	.31			.31	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.02			.02	
					P 85	NTT	.10			.10	
					P 84	NTT	.06			.06	
											2,377.28
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	3,269.17			3,269.17	3,269.17
											144,186.23

TOTAL AGENCY TRANSFERS

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	44,379.02			44,379.02	
					C	STT	832.92			832.92	
					C	UTT	39.25			39.25	
					C	ZTT	808.50			808.50	
					P	SPS	285.73			285.73	
					P	STS	856.63			856.63	
					P	UTT	7.31			7.31	
					P	ZTT	23.14			23.14	
					P	UPT	5.67			5.67	
					P	ZPT	11.28			11.28	
											47,249.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	09 MTT	135.21			135.21	
					C	08 MTT	51.54			51.54	
					C	07 MTT	28.77			28.77	
					C	06 MTT	6.28			6.28	
					C	05 MTT	.77			.77	
					C	03 MTT	.15			.15	
					C	02 MTT	.07			.07	
					C	09 NTT	.36			.36	
					C	08 NTT	.79-			.79-	
					C	02 NTT				.00	
					P	09 MPP	4.16			4.16	
					P	08 MPP	4.18			4.18	
					P	07 MPP	22.25			22.25	
					P	06 MPP	32.25			32.25	
					P	05 MPP	23.29			23.29	
					P	04 MPP	3.05			3.05	
					P	03 MPP	2.39			2.39	
					P	02 MPP	.37			.37	
					P	92 MPP	.04			.04	
					P	09 MTT	44.19			44.19	
					P	08 MTT	28.55			28.55	
					P	07 MTT	55.50			55.50	
					P	06 MTT	62.04			62.04	
					P	05 MTT	34.33			34.33	
					P	04 MTT	3.90			3.90	
					P	03 MTT	2.37			2.37	
					P	02 MTT	.30			.30	
					P	92 MTT	.01			.01	
					P	09 NTT	2.45			2.45	
					P	08 NTT	5.49			5.49	
					P	07 NTT	8.32			8.32	
					P	06 NTT	5.35			5.35	
					P	05 NTT	3.11			3.11	
					P	04 NTT	1.66			1.66	
					P	02 NTT				.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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			.02	
				P 00	NTT		.10			.10	
				P 99	NTT					.00	
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT					.00	
				P 85	NTT		.01			.01	
				P 84	NTT		.01			.01	
											572.05
TOTAL AGENCY TRANSFERS											47,821.50



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAX	ACR	ACR	C	UWT	37.63			37.63	37.63
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	1,401,673.19			1,401,673.19	
					C	STT	26,306.13			26,306.13	
					C	UTT	1,239.45			1,239.45	
					C	ZTT	25,535.84			25,535.84	
					P	SPS	8,795.69			8,795.69	
					P	STS	26,367.62			26,367.62	
					P	UTT	224.97			224.97	
					P	ZTT	712.49			712.49	
					P	UPT	174.52			174.52	
					P	ZPT	346.98			346.98	
											1,491,376.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	09 MTT	4,099.64			4,099.64	
					C	08 MTT	1,589.07			1,589.07	
					C	07 MTT	881.09			881.09	
					C	06 MTT	192.65			192.65	
					C	05 MTT	24.65			24.65	
					C	03 MTT	4.80			4.80	
					C	02 MTT	2.26			2.26	
					C	09 NTT	11.16			11.16	
					C	08 NTT	24.13-			24.13-	
					C	02 NTT	.00			.00	
					P	09 MPP	126.15			126.15	
					P	08 MPP	128.84			128.84	
					P	07 MPP	681.53			681.53	
					P	06 MPP	988.18			988.18	
					P	05 MPP	741.84			741.84	
					P	04 MPP	97.30			97.30	
					P	03 MPP	78.10			78.10	
					P	02 MPP	11.42			11.42	
					P	92 MPP	1.60			1.60	
					P	09 MTT	1,339.93			1,339.93	
					P	08 MTT	879.94			879.94	
					P	07 MTT	1,699.94			1,699.94	
					P	06 MTT	1,900.58			1,900.58	
					P	05 MTT	1,093.20			1,093.20	
					P	04 MTT	124.57			124.57	
					P	03 MTT	77.52			77.52	
					P	02 MTT	9.38			9.38	
					P	92 MTT	.52			.52	
					P	09 NTT	74.46			74.46	
					P	08 NTT	169.20			169.20	
					P	07 NTT	254.84			254.84	
					P	06 NTT	163.79			163.79	
					P	05 NTT	99.14			99.14	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	52.95			52.95	
					P 02	NTT				.00	
					P 01	NTT	.62			.62	
					P 00	NTT	2.94			2.94	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.17			.17	
					P 85	NTT	.43			.43	
					P 84	NTT	.27			.27	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	1,199.16			1,199.16	17,580.54
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	738.31			738.31	1,199.16
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	5,207.18			5,207.18	738.31
					P	SPA	103.34			103.34	
					P	STA	228.73			228.73	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	51,025.88			51,025.88	5,539.25
					C	STB	129.68			129.68	
					P	SPA	.74			.74	
					P	STA	3.85			3.85	
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	8,776.55			8,776.55	51,160.15
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	12,855.97			12,855.97	8,776.55
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	9,328.12			9,328.12	12,855.97
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	30,553.98			30,553.98	9,328.12
					C	STB	297.71			297.71	
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	39,747.71			39,747.71	30,851.69
TOTAL AGENCY TRANSFERS											39,747.71
											1,669,191.96

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	321,398.46			321,398.46	
					C	STT	6,031.90			6,031.90	
					C	UTT	284.20			284.20	
					C	ZTT	5,855.27			5,855.27	
					P	SPS	1,975.94			1,975.94	
					P	STS	5,923.42			5,923.42	
					P	UTT	50.55			50.55	
					P	ZTT	160.09			160.09	
					P	UPT	39.21			39.21	
					P	ZPT	77.94			77.94	
											341,796.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C 09	MTT	2,162.38			2,162.38	
					C 08	MTT	871.83			871.83	
					C 07	MTT	491.28			491.28	
					C 06	MTT	107.68			107.68	
					C 05	MTT	13.24			13.24	
					C 03	MTT	1.03			1.03	
					C 02	MTT	.47			.47	
					C 09	NTT	5.88			5.88	
					C 08	NTT	13.24-			13.24-	
					C 02	NTT	.00			.00	
					P 09	MPP	66.54			66.54	
					P 08	MPP	70.68			70.68	
					P 07	MPP	380.01			380.01	
					P 06	MPP	552.37			552.37	
					P 05	MPP	398.29			398.29	
					P 04	MPP	47.23			47.23	
					P 03	MPP	16.68			16.68	
					P 02	MPP	2.35			2.35	
					P 92	MPP	.28			.28	
					P 09	MTT	706.75			706.75	
					P 08	MTT	482.78			482.78	
					P 07	MTT	947.85			947.85	
					P 06	MTT	1,062.38			1,062.38	
					P 05	MTT	586.92			586.92	
					P 04	MTT	60.48			60.48	
					P 03	MTT	16.55			16.55	
					P 02	MTT	1.93			1.93	
					P 92	MTT	.09			.09	
					P 06	NTT	91.55			91.55	
					P 05	NTT	53.23			53.23	
					P 04	NTT	25.71			25.71	
					P 02	NTT	.00			.00	
					P 01	NTT	.13			.13	
					P 00	NTT	.61			.61	
					P 99	NTT	.00			.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.04			.04	
					P 85	NTT	.06			.06	
					P 84	NTT	.04			.04	
					P 09	NTT	39.28			39.28	
					P 08	NTT	92.84			92.84	
					P 07	NTT	142.10			142.10	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	60,803.82			60,803.82	9,486.30
					P	SPA	26.37			26.37	
					P	STA	138.75			138.75	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	95,324.08			95,324.08	60,968.94
					P	SPA	192.16-			192.16-	
					P	STA	211.15-			211.15-	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	63,773.59			63,773.59	94,920.77
					P	SPA	1.38-			1.38-	
					P	STA	27.08			27.08	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	18,945.09			18,945.09	63,799.29
					P	SPA	3.82			3.82	
					P	STA	20.13			20.13	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	11,871.16			11,871.16	18,969.04
					P	SPA	21.59-			21.59-	
					P	STA	23.73-			23.73-	
SP06	LANDSCAPE DISTRICT #4	OBN	ACR	ACR	P	SPA				.00	
					P	STA				.00	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	18,768.95			18,768.95	.00
					P	SPA				.00	
					P	STA				.00	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	1,413.45			1,413.45	18,768.95
					P	SPA	3.32			3.32	
					P	STA	17.45			17.45	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	20,039.43			20,039.43	1,434.22
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	4,975.76			4,975.76	20,039.43
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	15,884.76			15,884.76	4,975.76
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	146,639.01			146,639.01	15,884.76

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	49.36			49.36	
					P	STA	43.52			43.52	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	314,679.19			314,679.19	146,731.89
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	13,462.65			13,462.65	314,679.19
SP20	LANDSCAPE DISTRICT #6	OBN	ACR	ACR	P	SPA	23.49			23.49	13,462.65
					P	STA	123.63			123.63	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	42,415.51			42,415.51	147.12
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	758.79			758.79	42,415.51
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	1,340.94			1,340.94	758.79
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	99,850.50			99,850.50	1,340.94
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	13,871.25			13,871.25	99,850.50
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	59,826.95			59,826.95	13,871.25
					P	SPA	179.32			179.32	
					P	STA	335.35			335.35	
TT07	ASMT DIST 93-1	OBN	ACR	ACR	C	STA	88,822.36			88,822.36	60,341.62
TT08	ASMT DIST 99-1	OBN	ACR	ACR	C	STA	37,784.59			37,784.59	88,822.36
TOTAL AGENCY TRANSFERS											37,784.59
											<u>1,483,076.69</u>

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 08	MTT	89.22			89.22	
					C 09	MTT	38.60			38.60	
					C 09	NTT	4.83-			4.83-	
					C	STS	48,494.83			48,494.83	
					C	UTT	19.18			19.18	
					C	ZTT	606.19			606.19	
					P 09	MPP	6.46			6.46	
					P 08	MPP	2.55			2.55	
					P 06	MPP	54.85			54.85	
					P 05	MPP	9.52			9.52	
					P 05	MTT	17.31			17.31	
					P 08	MTT	25.51			25.51	
					P 06	MTT	99.74			99.74	
					P 09	MTT	65.91			65.91	
					P	SPS	184.55			184.55	
					P	STS	653.96			653.96	
					P	UPT	.71			.71	
					P	UTT	.34			.34	
											50,364.60
FF01	FEES	OAZ	ACR	ACR	C	UWT	176.50			176.50	
											176.50
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	809,416.39			809,416.39	
					C	STT	15,190.86			15,190.86	
					C	UTT	715.74			715.74	
					C	ZTT	14,746.04			14,746.04	
					P	SPS	5,119.05			5,119.05	
					P	STS	15,345.84			15,345.84	
					P	UTT	130.91			130.91	
					P	ZTT	414.67			414.67	
					P	UPT	101.57			101.57	
					P	ZPT	201.92			201.92	
											861,382.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 09	MTT	2,201.04			2,201.04	
					C 08	MTT	868.91			868.91	
					C 07	MTT	480.31			480.31	
					C 06	MTT	103.54			103.54	
					C 05	MTT	12.72			12.72	
					C 03	MTT	2.54			2.54	
					C 02	MTT	1.17			1.17	
					C 09	NTT	5.99			5.99	
					C 08	NTT	13.19-			13.19-	
					C 02	NTT	.00			.00	
					P 09	MPP	67.73			67.73	
					P 08	MPP	70.45			70.45	
					P 07	MPP	371.53			371.53	
					P 06	MPP	531.10			531.10	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MPP	382.83			382.83	
					P 04	MPP	48.24			48.24	
					P 03	MPP	41.35			41.35	
					P 02	MPP	5.92			5.92	
					P 92	MPP	.82			.82	
					P 09	MTT	719.39			719.39	
					P 08	MTT	481.16			481.16	
					P 07	MTT	926.70			926.70	
					P 06	MTT	1,021.48			1,021.48	
					P 05	MTT	564.16			564.16	
					P 04	MTT	61.77			61.77	
					P 03	MTT	41.05			41.05	
					P 02	MTT	4.86			4.86	
					P 92	MTT	.27			.27	
					P 09	NTT	39.97			39.97	
					P 08	NTT	92.52			92.52	
					P 07	NTT	138.92			138.92	
					P 06	NTT	88.03			88.03	
					P 05	NTT	51.17			51.17	
					P 04	NTT	26.25			26.25	
					P 02	NTT				.00	
					P 01	NTT	.31			.31	
					P 00	NTT	1.53			1.53	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.09			.09	
					P 85	NTT	.24			.24	
					P 84	NTT	.15			.15	
											9,443.02
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	841.40			841.40	841.40
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	88,160.30			88,160.30	
					C	STB	80.00			80.00	
					P	SPA	159.43			159.43	
					P	STA	540.00			540.00	
											88,939.73
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	2,187.08			2,187.08	
					C	STB	93.40			93.40	
											2,280.48
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	1,371.90			1,371.90	
					C	STB	7.20			7.20	
											1,379.10
TOTAL AGENCY TRANSFERS											1,014,807.82

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	OBB	ACR	ACR	C	STS	283,343.63			283,343.63	
					C	STT	5,317.70			5,317.70	
					C	UTT	250.55			250.55	
					C	ZTT	5,161.98			5,161.98	
					P	SPS	1,805.30			1,805.30	
					P	STS	5,411.85			5,411.85	
					P	UTT	46.18			46.18	
					P	ZTT	146.21			146.21	
					P	UPT	35.80			35.80	
					P	ZPT	71.24			71.24	
											301,590.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	09 MTT	1,449.95			1,449.95	
					C	08 MTT	626.90			626.90	
					C	07 MTT	355.23			355.23	
					C	06 MTT	76.31			76.31	
					C	05 MTT	9.40			9.40	
					C	03 MTT	1.17			1.17	
					C	02 MTT	.57			.57	
					C	09 NTT	3.95			3.95	
					C	08 NTT	9.52-			9.52-	
					C	02 NTT				.00	
					P	09 MPP	44.61			44.61	
					P	08 MPP	50.83			50.83	
					P	07 MPP	274.78			274.78	
					P	06 MPP	391.44			391.44	
					P	05 MPP	283.07			283.07	
					P	04 MPP	35.48			35.48	
					P	03 MPP	19.08			19.08	
					P	02 MPP	2.89			2.89	
					P	92 MPP	.48			.48	
					P	09 MTT	473.91			473.91	
					P	08 MTT	347.15			347.15	
					P	07 MTT	685.37			685.37	
					P	06 MTT	752.86			752.86	
					P	05 MTT	417.15			417.15	
					P	04 MTT	45.42			45.42	
					P	03 MTT	18.94			18.94	
					P	02 MTT	2.37			2.37	
					P	92 MTT	.16			.16	
					P	06 NTT	64.88			64.88	
					P	05 NTT	37.83			37.83	
					P	04 NTT	19.31			19.31	
					P	02 NTT				.00	
					P	01 NTT	.16			.16	
					P	00 NTT	.79			.79	
					P	99 NTT				.00	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.05			.05	
					P 85	NTT	.12			.12	
					P 84	NTT	.07			.07	
					P 09	NTT	26.34			26.34	
					P 08	NTT	66.75			66.75	
					P 07	NTT	102.75			102.75	
											6,679.00
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	13,335.05			13,335.05	
					C	STB	1,472.06			1,472.06	
					C	UTA	.01-			.01-	
					P	SPA	580.68			580.68	
					P	STA	2,182.81			2,182.81	
											17,570.59
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	29,067.47			29,067.47	
					C	STB	2,597.50			2,597.50	
					P	SPA	69.89			69.89	
					P	STA	203.00			203.00	
											31,937.86
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	47,893.36			47,893.36	
					C	STB	587.59			587.59	
					C	UTA	.01-			.01-	
					P	SPA	296.59			296.59	
					P	STA	1,119.36			1,119.36	
											49,896.89
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	12,885.35			12,885.35	
					P	SPA	207.11			207.11	
					P	STA	739.08			739.08	
											13,831.54
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	8,475.71			8,475.71	
					P	SPA	235.95			235.95	
					P	STA	1,241.90			1,241.90	
											9,953.56
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	8,279.43			8,279.43	
											8,279.43
TOTAL AGENCY TRANSFERS											439,739.31

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	P 06	MPP				.00	
					P 06	MTT				.00	
											.00
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	535,479.24			535,479.24	
					C	STT	10,049.68			10,049.68	
					C	UTT	473.50			473.50	
					C	ZTT	9,755.42			9,755.42	
					C 09	XRM	20.26	XCC	.05	20.21	
					C 08	XRN	2,166.53-	XCC	5.42-	2,161.11-	
					C	XRS	230,821.11	XCC		230,821.11	
					C	XRU	100.83	XCC		100.83	
					C	XRZ	1,370.41	XCC		1,370.41	
					P	SPS	3,406.46			3,406.46	
					P	STS	10,211.92			10,211.92	
					P	UTT	87.13			87.13	
					P	ZTT	275.98			275.98	
					P	UPT	67.59			67.59	
					P	ZPT	134.39			134.39	
					P 09	XMP	.11			.11	
					P 08	XMP	4.72			4.72	
					P 07	XMP	48.16			48.16	
					P 06	XMP	13.91			13.91	
					P 06	XMP	49.91			49.91	
					P 05	XMP	35.50			35.50	
					P 09	XRM	1.06			1.06	
					P 08	XRM	47.16			47.16	
					P 07	XRM	104.21			104.21	
					P 06	XRM	27.24			27.24	
					P 06	XRM	90.75			90.75	
					P 05	XRM	53.36			53.36	
					P 09	XRN	.71			.71	
					P 08	XRN	5.07			5.07	
					P 07	XRN	5.47			5.47	
					P 01	XRN	.76			.76	
					P	XRS	3,030.12			3,030.12	
					P	XRU	1.27			1.27	
					P	XRZ	63.85			63.85	
											803,676.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C 09	MTT	2,847.42			2,847.42	
					C 08	MTT	1,231.80			1,231.80	
					C 07	MTT	688.42			688.42	
					C 06	MTT	148.11			148.11	
					C 05	MTT	18.27			18.27	
					C 03	MTT	2.29			2.29	
					C 02	MTT	1.09			1.09	
					C 02	NTT				.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	NTT	18.71-			18.71-	
					C 09	NTT	7.75			7.75	
					P 09	MPP	87.62			87.62	
					P 08	MPP	99.87			99.87	
					P 07	MPP	532.50			532.50	
					P 06	MPP	759.71			759.71	
					P 05	MPP	549.79			549.79	
					P 04	MPP	69.68			69.68	
					P 03	MPP	37.17			37.17	
					P 02	MPP	5.52			5.52	
					P 92	MPP	.98			.98	
					P 09	MTT	930.65			930.65	
					P 08	MTT	682.11			682.11	
					P 07	MTT	1,328.21			1,328.21	
					P 06	MTT	1,461.15			1,461.15	
					P 05	MTT	810.17			810.17	
					P 04	MTT	89.21			89.21	
					P 03	MTT	36.89			36.89	
					P 02	MTT	4.53			4.53	
					P 92	MTT	.32			.32	
					P 84	NTT	.23			.23	
					P 85	NTT	.37			.37	
					P 95	NTT	.11			.11	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT	1.63			1.63	
					P 01	NTT	.32			.32	
					P 02	NTT				.00	
					P 04	NTT	37.92			37.92	
					P 05	NTT	73.47			73.47	
					P 06	NTT	125.92			125.92	
					P 07	NTT	199.12			199.12	
					P 08	NTT	131.16			131.16	
					P 09	NTT	51.71			51.71	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	12,274.66			12,274.66	13,034.48
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	842.77			842.77	12,274.66
											842.77
SP03	WEED ABATEMENT	OBH	ACR	ACR	C	STA	18,040.05			18,040.05	
					C	STB	2,249.80			2,249.80	
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH	ACR	ACR	C	STA	12,695.47			12,695.47	20,289.85
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	4,115.38			4,115.38	12,695.47

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	200.52			200.52	4,115.38
											200.52
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	36,357.00			36,357.00	
					P	SPA	101.24			101.24	
					P	STA	216.80			216.80	
											36,675.04
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	591.30			591.30	591.30
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	829.32			829.32	829.32
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	2,159.70			2,159.70	2,159.70
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	2,873.71			2,873.71	2,873.71
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	359.38			359.38	359.38
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	292.08			292.08	292.08
SP17	ASSESSMENT DISTRICT 968	OBH	ACR	ACR	C	STA	300.50			300.50	300.50
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	146.67			146.67	146.67
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	202.74			202.74	202.74
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	50.85			50.85	50.85
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	3,699.78			3,699.78	3,699.78
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	8,673.45			8,673.45	8,673.45
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	324.11			324.11	324.11
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	127.53			127.53	127.53
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	815.28			815.28	815.28
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	5,440.58			5,440.58	5,440.58
SP29	AUTO CTR PROP & BUSINESS IMP DIST	OBH	ACR	ACR	C	STA	17,330.15			17,330.15	17,330.15
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	8,701.40			8,701.40	10,738.77
					P	SPA	936.77			936.77	
					P	STA	1,100.60			1,100.60	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	70.56			70.56	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	6.70			6.70	
					P	STA	35.28			35.28	
											112.54
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	942.20			942.20	942.20
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	142.52			142.52	142.52
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	492.48			492.48	492.48
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	307.98			307.98	
					P	SPA	9.75			9.75	
					P	STA	51.33			51.33	
											369.06
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	321.02			321.02	
					P	SPA	25.69			25.69	
					P	STA	91.72			91.72	
											438.43
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	100.36			100.36	100.36
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	437.16			437.16	437.16
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	169.80			169.80	169.80
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	772.24			772.24	772.24
SP49	SPECIAL TAX AREA 2006-1	OBH	ACR	ACR	C	STA	846.70			846.70	846.70
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	1,778.37			1,778.37	1,778.37
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	175.96			175.96	175.96
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	835.05			835.05	835.05
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	301.86			301.86	301.86
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	652.34			652.34	652.34
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	96.16			96.16	96.16
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	101.22			101.22	
					P	SPA	1.37			1.37	
					P	STA	7.23			7.23	
											109.82
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	25.42			25.42	25.42
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	59.94			59.94	59.94

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	309.57			309.57	59.94
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	190.58			190.58	309.57
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	122.58			122.58	190.58
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	120.50			120.50	122.58
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	346.92			346.92	120.50
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	102.13			102.13	346.92
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	269.08			269.08	102.13
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	641.33			641.33	269.08
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	74.33			74.33	641.33
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	637.98			637.98	74.33
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	107.28			107.28	637.98
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	407.32			407.32	107.28
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	33,270.76			33,270.76	407.32
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	172.01			172.01	33,270.76
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	154.70			154.70	172.01
TT06	ASSESSMENT DIST 987 BOND	OBH	ACR	ACR	C	STA	1,179.23			1,179.23	154.70
TT08	ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	1,010.20			1,010.20	1,179.23
TOTAL AGENCY TRANSFERS										1,006,735.08	1,010.20

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	94,005.07			94,005.07	
					C	STT	1,764.27			1,764.27	
					C	UTT	83.13			83.13	
					C	ZTT	1,712.60			1,712.60	
					P	UTT	14.76			14.76	
					P	ZTT	46.73			46.73	
					P	UPT	11.45			11.45	
					P	ZPT	22.78			22.78	
											97,660.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	09 MTT	467.85			467.85	
					C	08 MTT	180.57			180.57	
					C	07 MTT	99.68			99.68	
					C	06 MTT	20.91			20.91	
					C	05 MTT	2.46			2.46	
					C	03 MTT	.32			.32	
					C	02 MTT	.16			.16	
					C	09 NTT	1.27			1.27	
					C	08 NTT	2.74-			2.74-	
					C	02 NTT				.00	
					P	09 MPP	14.40			14.40	
					P	08 MPP	14.64			14.64	
					P	07 MPP	77.10			77.10	
					P	06 MPP	107.28			107.28	
					P	05 MPP	74.01			74.01	
					P	04 MPP	9.65			9.65	
					P	03 MPP	5.21			5.21	
					P	02 MPP	.81			.81	
					P	92 MPP	.05			.05	
					P	09 MTT	152.91			152.91	
					P	08 MTT	99.99			99.99	
					P	07 MTT	192.31			192.31	
					P	06 MTT	206.34			206.34	
					P	05 MTT	109.08			109.08	
					P	04 MTT	12.37			12.37	
					P	03 MTT	5.18			5.18	
					P	02 MTT	.67			.67	
					P	92 MTT	.01			.01	
					P	06 NTT	17.78			17.78	
					P	05 NTT	9.89			9.89	
					P	04 NTT	5.26			5.26	
					P	02 NTT				.00	
					P	01 NTT	.05			.05	
					P	00 NTT	.25			.25	
					P	99 NTT				.00	
					P	98 NTT				.00	
					P	97 NTT				.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	NTT	.02			.02	
					P 09	NTT	8.50			8.50	
					P 08	NTT	19.23			19.23	
					P 07	NTT	28.83			28.83	
											1,942.30
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	43,392.63			43,392.63	
					P	SPA	233.45			233.45	
					P	STA	577.96			577.96	
											44,204.04
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	560.94			560.94	
											560.94
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD	ACR	ACR	C	STA	516.33			516.33	
											516.33
TOTAL AGENCY TRANSFERS											144,884.40



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	99.70			99.70	99.70
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	612,039.34			612,039.34	
					C	STT	11,486.56			11,486.56	
					C	UTT	541.20			541.20	
					C	ZTT	11,150.19			11,150.19	
					P	SPS	3,762.47			3,762.47	
					P	STS	11,279.14			11,279.14	
					P	UTT	96.22			96.22	
					P	ZTT	304.83			304.83	
					P	UPT	74.66			74.66	
					P	ZPT	148.41			148.41	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	09 MTT	1,726.76			1,726.76	650,883.02
					C	08 MTT	689.69			689.69	
					C	07 MTT	392.39			392.39	
					C	06 MTT	87.92			87.92	
					C	05 MTT	10.95			10.95	
					C	03 MTT	2.05			2.05	
					C	02 MTT	.96			.96	
					C	09 NTT	4.70			4.70	
					C	08 NTT	10.48-			10.48-	
					C	02 NTT	.00			.00	
					P	09 MPP	53.13			53.13	
					P	08 MPP	55.92			55.92	
					P	07 MPP	303.52			303.52	
					P	06 MPP	451.00			451.00	
					P	05 MPP	329.70			329.70	
					P	04 MPP	42.77			42.77	
					P	03 MPP	33.31			33.31	
					P	02 MPP	4.85			4.85	
					P	92 MPP	.77			.77	
					P	09 MTT	564.38			564.38	
					P	08 MTT	381.92			381.92	
					P	07 MTT	757.07			757.07	
					P	06 MTT	867.42			867.42	
					P	05 MTT	485.85			485.85	
					P	04 MTT	54.76			54.76	
					P	03 MTT	33.06			33.06	
					P	02 MTT	3.98			3.98	
					P	92 MTT	.25			.25	
					P	09 NTT	31.36			31.36	
					P	08 NTT	73.44			73.44	
					P	07 NTT	113.49			113.49	
					P	06 NTT	74.75			74.75	
					P	05 NTT	44.07			44.07	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	15.72			15.72	
					C 08	MTT	6.13			6.13	
					C 07	MTT	3.45			3.45	
					C 06	MTT	.75			.75	
					C 05	MTT	.09			.09	
					C 03	MTT	.03			.03	
					C 02	MTT	.02			.02	
					C 09	NTT	.04			.04	
					C 08	NTT	.09-			.09-	
					C 02	NTT				.00	
					C	STS	8,713.12			8,713.12	
					C	STT	163.52			163.52	
					C	UTT	7.71			7.71	
					C	ZTT	158.74			158.74	
					P 09	MPP	.49			.49	
					P 08	MPP	.49			.49	
					P 07	MPP	2.66			2.66	
					P 06	MPP	3.81			3.81	
					P 05	MPP	2.65			2.65	
					P 04	MPP	.38			.38	
					P 03	MPP	.48			.48	
					P 02	MPP	.08			.08	
					P 92	MPP	.01			.01	
					P 09	MTT	5.13			5.13	
					P 08	MTT	3.39			3.39	
					P 07	MTT	6.64			6.64	
					P 06	MTT	7.33			7.33	
					P 05	MTT	3.90			3.90	
					P 04	MTT	.48			.48	
					P 03	MTT	.48			.48	
					P 02	MTT	.06			.06	
					P 92	MTT	.01			.01	
					P 09	NTT	.29			.29	
					P 08	NTT	.65			.65	
					P 07	NTT	1.00			1.00	
					P 06	NTT	.63			.63	
					P 05	NTT	.35			.35	
					P 04	NTT	.20			.20	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT	.02			.02	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT				.00	
					P	UTT	1.38			1.38	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT		4.31			4.31	
				P	UPT		1.08			1.08	
				P	ZPT		2.11			2.11	
											9,119.72
TOTAL AGENCY TRANSFERS											9,119.72

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	412,660.64			412,660.64	
					C	STT	7,744.68			7,744.68	
					C	UTT	364.90			364.90	
					C	ZTT	7,517.90			7,517.90	
					P	SPS	686.00			686.00	
					P	STS	2,056.55			2,056.55	
					P	UTT	17.54			17.54	
					P	ZTT	55.58			55.58	
					P	UPT	13.62			13.62	
					P	ZPT	27.08			27.08	
											431,144.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C 09	MTT	1,092.00			1,092.00	
					C 08	MTT	436.40			436.40	
					C 07	MTT	262.09			262.09	
					C 06	MTT	50.84			50.84	
					C 05	MTT	5.32			5.32	
					C 09	NTT	2.97			2.97	
					C 08	NTT	6.63-			6.63-	
					P 09	MPP	33.60			33.60	
					P 08	MPP	35.39			35.39	
					P 07	MPP	202.73			202.73	
					P 06	MPP	260.82			260.82	
					P 05	MPP	160.01			160.01	
					P 04	MPP	17.01			17.01	
					P 09	MTT	356.91			356.91	
					P 08	MTT	241.66			241.66	
					P 07	MTT	505.66			505.66	
					P 06	MTT	501.64			501.64	
					P 05	MTT	235.80			235.80	
					P 04	MTT	21.77			21.77	
					P 09	NTT	19.83			19.83	
					P 08	NTT	46.47			46.47	
					P 07	NTT	75.80			75.80	
					P 06	NTT	43.23			43.23	
					P 05	NTT	21.38			21.38	
					P 04	NTT	9.26			9.26	
					P 85	NTT				.00	
					P 84	NTT				.00	
											4,631.96
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	4,948.56			4,948.56	
					P	SPA	58.28			58.28	
					P	STA	199.08			199.08	
											5,205.92
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	11,873.78			11,873.78	
					P	SPA	350.14			350.14	
					P	STA	732.02			732.02	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	7,455.73			7,455.73	12,955.94
											7,455.73
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	6,609.70			6,609.70	
					P	SPA	98.84			98.84	
					P	STA	174.20			174.20	
											6,882.74
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	670.25			670.25	
											670.25
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	3,019.40			3,019.40	
											3,019.40
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	34,433.64			34,433.64	
					P	SPA	694.95			694.95	
					P	STA	2,120.74			2,120.74	
											37,249.33
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	43,152.43			43,152.43	
					P	SPA	668.68			668.68	
					P	STA	1,854.87			1,854.87	
											45,675.98
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	482.24			482.24	
					C	STB	43.84			43.84	
											526.08
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	1,173.00			1,173.00	
											1,173.00
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	10,189.00			10,189.00	
											10,189.00
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	7,951.65			7,951.65	
											7,951.65
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	22,660.35			22,660.35	
					P	SPA	15.16			15.16	
					P	STA	79.78			79.78	
											22,755.29
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	14,954.32			14,954.32	
					P	SPA	97.32			97.32	
					P	STA	272.86			272.86	
											15,324.50
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	7,102.41			7,102.41	
											7,102.41
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	625.67			625.67	
					P	SPA	161.19			161.19	
					P	STA	848.31			848.31	
											1,635.17
TOTAL AGENCY TRANSFERS											621,548.84

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

92399-2434

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	471,997.85			471,997.85	
					C	STT	8,858.30			8,858.30	
					C	UTT	417.37			417.37	
					C	ZTT	8,598.91			8,598.91	
					P	SPS	3,038.38			3,038.38	
					P	STS	9,108.36			9,108.36	
					P	UTT	77.75			77.75	
					P	ZTT	246.10			246.10	
					P	UPT	60.30			60.30	
					P	ZPT	119.86			119.86	
											502,523.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	09 MTT	1,333.17			1,333.17	
					C	08 MTT	554.30			554.30	
					C	07 MTT	318.97			318.97	
					C	06 MTT	69.76			69.76	
					C	05 MTT	8.50			8.50	
					C	03 MTT	1.56			1.56	
					C	02 MTT	.71			.71	
					C	09 NTT	3.63			3.63	
					C	08 NTT	8.41-			8.41-	
					C	02 NTT				.00	
					P	09 MPP	41.02			41.02	
					P	08 MPP	44.94			44.94	
					P	07 MPP	246.74			246.74	
					P	06 MPP	357.82			357.82	
					P	05 MPP	255.74			255.74	
					P	04 MPP	31.60			31.60	
					P	03 MPP	25.49			25.49	
					P	02 MPP	3.58			3.58	
					P	92 MPP	.12			.12	
					P	09 MTT	435.74			435.74	
					P	08 MTT	306.94			306.94	
					P	07 MTT	615.43			615.43	
					P	06 MTT	688.19			688.19	
					P	05 MTT	376.87			376.87	
					P	04 MTT	40.46			40.46	
					P	03 MTT	25.30			25.30	
					P	02 MTT	2.95			2.95	
					P	92 MTT	.04			.04	
					P	06 NTT	59.31			59.31	
					P	05 NTT	34.18			34.18	
					P	04 NTT	17.19			17.19	
					P	02 NTT				.00	
					P	01 NTT	.20			.20	
					P	00 NTT	.97			.97	
					P	99 NTT				.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.02			.02	
					P 09	NTT	24.21			24.21	
					P 08	NTT	59.02			59.02	
					P 07	NTT	92.26			92.26	
											6,068.52
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	19,442.54			19,442.54	
					P	SPA	428.25			428.25	
					P	STA	1,177.28			1,177.28	
											21,048.07
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	5,168.33			5,168.33	
											5,168.33
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	958.92			958.92	
											958.92
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	60,400.25			60,400.25	
					C	STB	26.15			26.15	
					P	SPA	140.94			140.94	
					P	STA	444.40			444.40	
											61,011.74
TOTAL AGENCY TRANSFERS											596,778.76



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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	143,470.79			143,470.79	
					C	STT	2,692.61			2,692.61	
					C	UTT	126.86			126.86	
					C	ZTT	2,613.76			2,613.76	
					P	UTT	23.65			23.65	
					P	ZTT	75.02			75.02	
					P	UPT	18.37			18.37	
					P	ZPT	36.54			36.54	
											149,057.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	09 MTT	456.41			456.41	
					C	08 MTT	190.80			190.80	
					C	07 MTT	108.00			108.00	
					C	06 MTT	23.93			23.93	
					C	05 MTT	2.88			2.88	
					C	03 MTT	.55			.55	
					C	02 MTT	.27			.27	
					C	09 NTT	1.24			1.24	
					C	08 NTT	2.90-			2.90-	
					C	02 NTT	.00			.00	
					P	09 MPP	14.05			14.05	
					P	08 MPP	15.47			15.47	
					P	07 MPP	83.53			83.53	
					P	06 MPP	122.76			122.76	
					P	05 MPP	86.79			86.79	
					P	04 MPP	11.00			11.00	
					P	03 MPP	8.93			8.93	
					P	02 MPP	1.35			1.35	
					P	92 MPP	.06			.06	
					P	09 MTT	149.17			149.17	
					P	08 MTT	105.66			105.66	
					P	07 MTT	208.37			208.37	
					P	06 MTT	236.11			236.11	
					P	05 MTT	127.89			127.89	
					P	04 MTT	14.09			14.09	
					P	03 MTT	8.86			8.86	
					P	02 MTT	1.11			1.11	
					P	92 MTT	.02			.02	
					P	09 NTT	8.29			8.29	
					P	08 NTT	20.32			20.32	
					P	07 NTT	31.24			31.24	
					P	06 NTT	20.34			20.34	
					P	05 NTT	11.60			11.60	
					P	04 NTT	5.99			5.99	
					P	02 NTT	.00			.00	
					P	01 NTT	.08			.08	
					P	00 NTT	.40			.40	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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					.00	
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.03			.03	
SP05	TM16957-STREET AND DRAIN MAINT DIST	OCV	ACR	ACR	C STA		2,004.98	XCP	10.20	1,994.78	2,074.69
											1,994.78
SP06	TM16957-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C STA		2,004.98	XCP	10.20	1,994.78	1,994.78
											1,994.78
TOTAL AGENCY TRANSFERS											155,121.85

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 107  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	2,658.16				2,658.16		2,658.16
TOTAL AGENCY TRANSFERS												2,658.16	

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TIME: 21:26:05

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

PAGE: 108  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	418,490.94				418,490.94		418,490.94
TOTAL AGENCY TRANSFERS												418,490.94	

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TIME: 21:26:05

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

PAGE: 109  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	11,261.05				11,261.05		11,261.05
TOTAL AGENCY TRANSFERS												11,261.05	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 110  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD ACR ACR	C STA P SPA P STA	733,295.17 538.06 648.47			733,295.17 538.06 648.47	734,481.70
TOTAL AGENCY TRANSFERS							734,481.70

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 111  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	445.30				445.30		445.30
TOTAL AGENCY TRANSFERS												445.30	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 112  
DATE: 01/04/2011

AGENCY: CQ09 CITY OF COLTON CFD 90-1  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 90-1	OQC	ACR	ACR	C	STA		134,632.53	XCP	1.20	134,631.33	134,631.33
TOTAL AGENCY TRANSFERS											134,631.33	



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TIME: 21:26:05

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

PAGE: 113  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 87-1	OAK	ACR	ACR	C	STA	3,278.88				3,278.88		3,278.88
TOTAL AGENCY TRANSFERS												3,278.88	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 114  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 88-1	OAF	ACR	ACR	C	STA	4,475.37				4,475.37	
					P	SPA	140.80				140.80	
					P	STA	741.08				741.08	
												5,357.25
TOTAL AGENCY TRANSFERS											5,357.25	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	218,122.75			218,122.75	
				P	SPA	1,339.16			1,339.16	
				P	STA	5,266.10			5,266.10	
									224,728.01	
TOTAL AGENCY TRANSFERS									224,728.01	

PGM-ID: PI867  
 TIME: 21:26:05

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

PAGE: 116  
 DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	448,135.98			448,135.98	
				P	SPA	236.13			236.13	
				P	STA	703.57			703.57	
										449,075.68
TOTAL AGENCY TRANSFERS									<u>449,075.68</u>	

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TIME: 21:26:05

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

PAGE: 117  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	4,331.66				4,331.66		4,331.66
TOTAL AGENCY TRANSFERS												4,331.66	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST	89-2	OAJ ACR ACR	C	STA	7,444.47			7,444.47	7,444.47
TOTAL AGENCY TRANSFERS									<hr/>	7,444.47

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ16 CITY OF FONTANA CFD #4  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	WALNUT VILLAGE CFD #4	OBA	ACR	ACR	C	STA	1,753.35				1,753.35		1,753.35
TOTAL AGENCY TRANSFERS												1,753.35	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ18 CITY OF HIGHLAND CFD 90-1  
ADDRESS: 27215 E. BASELINE  
HIGHLAND, CA 92346

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	67,115.66				67,115.66		67,115.66
TOTAL AGENCY TRANSFERS												67,115.66	



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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #41M	OTE ACR ACR	C STA	2,398.55		2,398.55	2,398.55
TOTAL AGENCY TRANSFERS						2,398.55

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	83,931.77				83,931.77		83,931.77
TOTAL AGENCY TRANSFERS												83,931.77	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C STA	54,839.63			54,839.63	54,839.63
TOTAL AGENCY TRANSFERS									<u>54,839.63</u>	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FAC DIST #88-2 DRAINAGE	OCB	ACR	ACR	C	STA	10,825.82				10,825.82	10,825.82
TOTAL AGENCY TRANSFERS											<hr/>	10,825.82

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 DISTRICT 87-1	OPY	ACR	ACR	C	STA	14,616.56				14,616.56		14,616.56
TOTAL AGENCY TRANSFERS												14,616.56	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	201,536.30			201,536.30	201,536.30
TOTAL AGENCY TRANSFERS									201,536.30	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	186,466.51			186,466.51	
				P	SPA	568.20			568.20	
				P	STA	1,727.07			1,727.07	
										188,761.78
TOTAL AGENCY TRANSFERS									<u>188,761.78</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ33 CITY OF CHINO HILLS CFD #4  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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. #4 THE OAKS	ONC	ACR	ACR	C	STA	94,438.17				94,438.17		94,438.17
TOTAL AGENCY TRANSFERS												94,438.17	



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AGENCY: CQ34 CITY OF CHINO HILLS CFD #5  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	314,910.02				314,910.02	
					P	SPA	328.88				328.88	
					P	STA	1,756.39				1,756.39	
												316,995.29
TOTAL AGENCY TRANSFERS											316,995.29	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ35 CITY OF CHINO HILLS CFD #8  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	36,094.32				36,094.32		36,094.32
TOTAL AGENCY TRANSFERS												36,094.32	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ36 CITY OF CHINO HILLS CFD #6  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	10,493.13				10,493.13		10,493.13
TOTAL AGENCY TRANSFERS												10,493.13	



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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	63,413.95			63,413.95	
				P	SPA	6.83			6.83	
				P	STA	683.15			683.15	
										64,103.93
TOTAL AGENCY TRANSFERS									<u>64,103.93</u>	

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

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

92392-2399

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	C	STA	21,848.62				21,848.62	
				P	SPA	501.15				501.15	
				P	STA	953.74				953.74	
										23,303.51	
TOTAL AGENCY TRANSFERS										23,303.51	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ45 CITY RANCHO CUCAMONGA CFD 93-3  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 #93-3	OQL	ACR	ACR	C	STA	7,615.72			7,615.72		7,615.72
TOTAL AGENCY TRANSFERS											7,615.72	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY ACR ACR	C STA P SPA P STA	29,784.22 116.60 526.94		29,784.22 116.60 526.94	30,427.76
TOTAL AGENCY TRANSFERS						30,427.76



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ48 CITY OF FONTANA CFD #6  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	7,727.40			7,727.40	7,727.40
TOTAL AGENCY TRANSFERS									<u>7,727.40</u>	7,727.40

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	6,891.00				6,891.00		6,891.00
TOTAL AGENCY TRANSFERS												6,891.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ50 CITY OF FONTANA CFD #7  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	3,718.05				3,718.05	3,718.05
TOTAL AGENCY TRANSFERS											3,718.05	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS	ACR	ACR	C	STA	1,968.30			1,968.30	
				P	SPA	341.16			341.16	
				P	STA	1,049.76			1,049.76	
										3,359.22
TOTAL AGENCY TRANSFERS									<u>3,359.22</u>	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	2,552.88				2,552.88		2,552.88
TOTAL AGENCY TRANSFERS												2,552.88	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	88,900.50				88,900.50		88,900.50
TOTAL AGENCY TRANSFERS												88,900.50	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	100,178.75				100,178.75	
				P	SPA	483.18				483.18	
				P	STA	2,542.99				2,542.99	
											103,204.92
TOTAL AGENCY TRANSFERS										<u>103,204.92</u>	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	121,958.35			121,958.35	
					P SPA	215.34			215.34	
					P STA	1,133.30			1,133.30	
										123,306.99
TOTAL AGENCY TRANSFERS									<u>123,306.99</u>	





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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	1,646.05				1,646.05	1,646.05
TOTAL AGENCY TRANSFERS											1,646.05	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	10,264.30				10,264.30	10,264.30
TOTAL AGENCY TRANSFERS											10,264.30	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-01 S ETWNTA	ONW ACR ACR	C STA	4,327.70		4,327.70	4,327.70
TOTAL AGENCY TRANSFERS						4,327.70

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	244,112.76				244,112.76		244,112.76
TOTAL AGENCY TRANSFERS												244,112.76	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	98,531.33			98,531.33		98,531.33
TOTAL AGENCY TRANSFERS												98,531.33	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	6,505.95			6,505.95	6,505.95
TOTAL AGENCY TRANSFERS									<u>6,505.95</u>	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	9,231.15			9,231.15	9,231.15
TOTAL AGENCY TRANSFERS									<u>9,231.15</u>	9,231.15



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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	15,672.91				15,672.91		15,672.91
TOTAL AGENCY TRANSFERS												15,672.91	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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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	23,768.45		23,768.45	23,768.45
TOTAL AGENCY TRANSFERS						23,768.45

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	8,662.50			8,662.50		8,662.50
TOTAL AGENCY TRANSFERS												8,662.50	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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		4,628.69	4,628.69	4,628.69
TOTAL AGENCY TRANSFERS											4,628.69	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	4,708.20			4,708.20	
				P	SPA	31.95			31.95	
				P	STA	168.15			168.15	
										4,908.30
TOTAL AGENCY TRANSFERS									<u>4,908.30</u>	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #16M-VENTANA POINTE	OSC ACR ACR	C STA	1,488.55		1,488.55	1,488.55
TOTAL AGENCY TRANSFERS						1,488.55

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ73 CITY OF FONTANA CFD #20M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 #20M	OSE	ACR	ACR	C	STA	750.45			750.45	750.45
TOTAL AGENCY TRANSFERS									<u>750.45</u>	750.45

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	536.30				536.30		536.30
TOTAL AGENCY TRANSFERS												536.30	





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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 #23M	OSG	ACR	ACR	C	STA	1,854.45			1,854.45	1,854.45
TOTAL AGENCY TRANSFERS										1,854.45	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 #22	OSH	ACR	ACR	C	STA	23,436.42				23,436.42	23,436.42
TOTAL AGENCY TRANSFERS											23,436.42	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	15,095.18				15,095.18		15,095.18
TOTAL AGENCY TRANSFERS												15,095.18	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	19,178.13		19,178.13	19,178.13
TOTAL AGENCY TRANSFERS						19,178.13

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	129,922.97				129,922.97		129,922.97
TOTAL AGENCY TRANSFERS												129,922.97	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 #24M	OSI	ACR	ACR	C	STA	1,093.25				1,093.25	1,093.25
TOTAL AGENCY TRANSFERS											1,093.25	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1,861.20				1,861.20		1,861.20
TOTAL AGENCY TRANSFERS												1,861.20	





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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	3,462.05				3,462.05		3,462.05
TOTAL AGENCY TRANSFERS												3,462.05	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 #29M	OSR	ACR	ACR	C	STA	421.30				421.30	421.30
TOTAL AGENCY TRANSFERS											421.30	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	#30M	OSS	ACR ACR	C	STA	10,610.60	10,610.60	10,610.60
TOTAL AGENCY TRANSFERS									<u>10,610.60</u>	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	19,420.25				19,420.25	19,420.25
TOTAL AGENCY TRANSFERS											19,420.25	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	OOC	ACR	ACR	C	STA	20,251.01			20,251.01	20,251.01
TOTAL AGENCY TRANSFERS									<u>20,251.01</u>	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	5,989.90				5,989.90		5,989.90
TOTAL AGENCY TRANSFERS												5,989.90	

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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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	63,329.94				63,329.94	
					P	SPA	793.49				793.49	
					P	STA	4,176.23				4,176.23	
												68,299.66
TOTAL AGENCY TRANSFERS											68,299.66	



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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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	421,967.64				421,967.64		421,967.64
TOTAL AGENCY TRANSFERS												421,967.64	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	46.55				46.55		46.55
TOTAL AGENCY TRANSFERS												46.55	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO	CFD	2003-3	IA1	FACILI	OEY ACR ACR	C	STA		68,763.95	68,763.95	68,763.95
ST02	CITY OF CHINO	CFD	2003-3	IA1	SVCS	OEY ACR ACR	C	STA		8,341.45	8,341.45	8,341.45
TOTAL AGENCY TRANSFERS											77,105.40	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	12,643.95				12,643.95		12,643.95
TOTAL AGENCY TRANSFERS												12,643.95	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 181  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	888.25				888.25		888.25
TOTAL AGENCY TRANSFERS												888.25	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 182  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 #38M	OSY	ACR	ACR	C	STA	4,125.05			4,125.05	4,125.05
TOTAL AGENCY TRANSFERS									<hr/>	4,125.05

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

AGENCY: CS05 APPLE VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 429  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	P 92	MPP		.02			.02	
				P 92	MTT					.00	
											.02
TOTAL AGENCY TRANSFERS											.02

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	416.91	XCC	1.04	415.87	
					C 08	MTT	160.94	XCC	.40	160.54	
					C 07	MTT	90.03	XCC	.23	89.80	
					C 06	MTT	20.23	XCC	.05	20.18	
					C 05	MTT	2.52	XCC	.01	2.51	
					C 03	MTT	.78	XCC		.78	
					C 02	MTT	.35	XCC		.35	
					C 09	NTT	1.14	XCC		1.14	
					C 08	NTT	2.45-	XCC	.01-	2.44-	
					C 02	NTT		XCC		.00	
					C	STS	229,721.93	XCC	574.30	229,147.63	
					C	STT	4,311.36	XCC	10.78	4,300.58	
					C	UTT	203.14	XCC	.51	202.63	
					C	ZTT	4,185.10	XCC	10.46	4,174.64	
					P 09	MPP	12.83	XCC	.03	12.80	
					P 08	MPP	13.05	XCC	.03	13.02	
					P 07	MPP	69.64	XCC	.17	69.47	
					P 06	MPP	103.75	XCC	.26	103.49	
					P 05	MPP	75.74	XCC	.19	75.55	
					P 04	MPP	10.37	XCC	.03	10.34	
					P 03	MPP	12.60	XCC	.03	12.57	
					P 02	MPP	1.81	XCC		1.81	
					P 92	MPP	.20	XCC		.20	
					P 09	MTT	136.27			136.27	
					P 08	MTT	89.12			89.12	
					P 07	MTT	173.69			173.69	
					P 06	MTT	199.54			199.54	
					P 05	MTT	111.61			111.61	
					P 04	MTT	13.28			13.28	
					P 03	MTT	12.51			12.51	
					P 02	MTT	1.48	XCC		1.48	
					P 92	MTT	.07	XCC		.07	
					P 07	NTT	26.04			26.04	
					P 06	NTT	17.20			17.20	
					P 05	NTT	10.12			10.12	
					P 04	NTT	5.65			5.65	
					P 02	NTT		XCC		.00	
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.49	XCC		.49	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.03	XCC		.03	
					P 85	NTT	.07	XCC		.07	
					P 84	NTT	.04	XCC		.04	
					P 09	NTT	7.57			7.57	



PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 185  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT	17.14			17.14	
				P	UTT	36.38	XCC	.09	36.29	
				P	ZTT	115.15	XCC	.27	114.88	
										239,786.65
TOTAL AGENCY TRANSFERS										239,786.65

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C 09	MTT	1,157.14	XCC	2.89	1,154.25	
					C 09	NTT	3.15	XCC	.01	3.14	
					C	STS	632,822.00	XCC	1,582.06	631,239.94	
					C	STT	11,876.58	XCC	29.70	11,846.88	
					C	UTT	559.58	XCC	1.40	558.18	
					C	ZTT	11,528.82	XCC	28.82	11,500.00	
					P 09	MPP	35.60			35.60	
					P 09	MTT	378.20			378.20	
					P 09	NTT	21.02			21.02	
					P	SPS	3,946.11			3,946.11	
					P	STS	11,829.61	XCC	17.36	11,812.25	
					P	UTT	100.92	XCC	.13	100.79	
					P	ZTT	319.68	XCC	.47	319.21	
										672,915.57	
TOTAL AGENCY TRANSFERS										672,915.57	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	413.73	XCC	1.03	412.70	
					C 08	MTT	168.89	XCC	.42	168.47	
					C 07	MTT	99.70	XCC	.25	99.45	
					C 06	MTT	22.84	XCC	.06	22.78	
					C 05	MTT	2.92	XCC	.01	2.91	
					C 03	MTT	.98	XCC		.98	
					C 02	MTT	.49	XCC		.49	
					C 09	NTT	1.12	XCC		1.12	
					C 08	NTT	2.56-	XCC	.01-	2.55-	
					C 02	NTT		XCC		.00	
					C	STS	224,102.20	XCC	560.26	223,541.94	
					C	STT	4,205.87	XCC	10.52	4,195.35	
					C	UTT	198.17	XCC	.50	197.67	
					C	ZTT	4,082.72	XCC	10.21	4,072.51	
					P 09	MPP	12.74	XCC	.03	12.71	
					P 08	MPP	13.69	XCC	.03	13.66	
					P 07	MPP	77.12	XCC	.19	76.93	
					P 06	MPP	117.16	XCC	.29	116.87	
					P 05	MPP	87.82	XCC	.22	87.60	
					P 04	MPP	12.47	XCC	.03	12.44	
					P 03	MPP	16.04	XCC	.04	16.00	
					P 02	MPP	2.49	XCC	.01	2.48	
					P 92	MPP	.39	XCC		.39	
					P 09	MTT	135.22			135.22	
					P 08	MTT	93.52			93.52	
					P 07	MTT	192.36			192.36	
					P 06	MTT	225.33			225.33	
					P 05	MTT	129.42			129.42	
					P 04	MTT	15.97			15.97	
					P 03	MTT	15.92			15.92	
					P 02	MTT	2.04	XCC	.01	2.03	
					P 92	MTT	.12	XCC		.12	
					P 09	NTT	7.51			7.51	
					P 08	NTT	17.98			17.98	
					P 07	NTT	28.84			28.84	
					P 06	NTT	19.42			19.42	
					P 05	NTT	11.74			11.74	
					P 04	NTT	6.78			6.78	
					P 02	NTT		XCC		.00	
					P 01	NTT	.14	XCC		.14	
					P 00	NTT	.76	XCC		.76	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.05	XCC		.05	
					P	SPS	1,410.96	XCC	3.52	1,407.44	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	4,229.70	XCC	10.57	4,219.13	
				P	UTT	36.09	XCC	.09	36.00	
				P	ZTT	114.29	XCC	.27	114.02	
										239,732.60
TOTAL AGENCY TRANSFERS									<u>239,732.60</u>	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	MPP		XCC		.00	
					P 02	MTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 09	MTT	27.16	XCC	.07	27.09	
					C 08	MTT	11.11	XCC	.03	11.08	
					C 07	MTT	6.56	XCC	.02	6.54	
					C 06	MTT	1.50	XCC		1.50	
					C 05	MTT	.19	XCC		.19	
					C 03	MTT	.07	XCC		.07	
					C 02	MTT	.04	XCC		.04	
					C 09	NTT	.08	XCC		.08	
					C 08	NTT	.17-	XCC		.17-	
					C 02	NTT		XCC		.00	
					C	STS	14,763.16	XCC	36.91	14,726.25	
					C	STT	277.08	XCC	.68	276.40	
					C	UTT	13.05	XCC	.03	13.02	
					C	ZTT	268.96	XCC	.67	268.29	
					P 09	MPP	.83	XCC		.83	
					P 08	MPP	.90	XCC		.90	
					P 07	MPP	5.07	XCC	.01	5.06	
					P 06	MPP	7.73	XCC	.02	7.71	
					P 05	MPP	5.80	XCC	.01	5.79	
					P 04	MPP	.84	XCC		.84	
					P 03	MPP	1.08	XCC		1.08	
					P 02	MPP	.16	XCC		.16	
					P 92	MPP	.03	XCC		.03	
					P 09	MTT	8.88			8.88	
					P 08	MTT	6.15			6.15	
					P 07	MTT	12.65			12.65	
					P 06	MTT	14.88			14.88	
					P 05	MTT	8.54			8.54	
					P 04	MTT	1.07			1.07	
					P 03	MTT	1.07			1.07	
					P 02	MTT	.14	XCC		.14	
					P 92	MTT	.01	XCC		.01	
					P 09	NTT	.50			.50	
					P 08	NTT	1.18			1.18	
					P 07	NTT	1.89			1.89	
					P 06	NTT	1.28			1.28	
					P 05	NTT	.77			.77	
					P 04	NTT	.46			.46	
					P 02	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: CS18 HESPERIA WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 01	NTT	.01	XCC		.01	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P	SPS	92.61	XCC	.24	92.37	
					P	STS	277.67	XCC	.70	276.97	
					P	UTT	2.38	XCC		2.38	
					P	ZTT	7.49	XCC	.01	7.48	
											15,791.52
TOTAL AGENCY TRANSFERS											15,791.52

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1,430.25	XCC	3.58	1,426.67	
					C 08	MTT	592.22	XCC	1.48	590.74	
					C 07	MTT	339.09	XCC	.85	338.24	
					C 06	MTT	74.46	XCC	.19	74.27	
					C 05	MTT	8.99	XCC	.02	8.97	
					C 03	MTT	2.53	XCC	.01	2.52	
					C 02	MTT	1.15	XCC		1.15	
					C 09	NTT	3.89	XCC	.01	3.88	
					C 08	NTT	8.99-	XCC	.02-	8.97-	
					C 02	NTT		XCC		.00	
					C	STS	793,694.05	XCC	1,984.24	791,709.81	
					C	STT	14,895.79	XCC	37.23	14,858.56	
					C	UTT	701.84	XCC	1.75	700.09	
					C	ZTT	14,459.60	XCC	36.15	14,423.45	
					P 09	MPP	44.01	XCC	.11	43.90	
					P 08	MPP	48.02	XCC	.12	47.90	
					P 07	MPP	262.29	XCC	.66	261.63	
					P 06	MPP	381.95	XCC	.95	381.00	
					P 05	MPP	270.50	XCC	.68	269.82	
					P 04	MPP	35.42	XCC	.09	35.33	
					P 03	MPP	41.13	XCC	.10	41.03	
					P 02	MPP	5.80	XCC	.01	5.79	
					P 92	MPP	.66	XCC		.66	
					P 09	MTT	467.46			467.46	
					P 08	MTT	327.95			327.95	
					P 07	MTT	654.22			654.22	
					P 06	MTT	734.59			734.59	
					P 05	MTT	398.62			398.62	
					P 04	MTT	45.35			45.35	
					P 03	MTT	40.83			40.83	
					P 02	MTT	4.76	XCC	.01	4.75	
					P 92	MTT	.22	XCC		.22	
					P 09	NTT	25.97			25.97	
					P 08	NTT	63.06			63.06	
					P 07	NTT	98.08			98.08	
					P 06	NTT	63.31			63.31	
					P 05	NTT	36.15			36.15	
					P 04	NTT	19.28			19.28	
					P 02	NTT		XCC		.00	
					P 01	NTT	.32	XCC		.32	
					P 00	NTT	1.50	XCC		1.50	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.09	XCC		.09	
					P	SPS	4,877.48	XCC	12.19	4,865.29	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	14,621.68	XCC	36.54	14,585.14	
				P	UTT	124.74	XCC	.32	124.42	
				P	ZTT	395.12	XCC	.97	394.15	
										848,167.19
TOTAL AGENCY TRANSFERS										848,167.19



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL						
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 09	MTT	.01	XCC		.01	5.94						
					C 08	MTT	.01	XCC		.01							
					C 09	NTT		XCC		.00							
					C 08	NTT		XCC		.00							
					C	STS	5.55	XCC	.01	5.54							
					C	STT	.10	XCC		.10							
					C	UTT		XCC		.00							
					C	ZTT	.10	XCC		.10							
					P 09	MPP		XCC		.00							
					P 08	MPP				.00							
					P 09	MTT	.01			.01							
					P 08	MTT				.00							
					P 09	NTT				.00							
					P 08	NTT				.00							
					P	SPS	.04			.04							
					P	STS	.12	XCC		.12							
					P	UTT		XCC		.00							
					P	ZTT	.01	XCC		.01							
					GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 09		MTT	57.46	XCC	.14	57.32	32,396.21
										C 08		MTT	24.16	XCC	.06	24.10	
C 08	NTT	.37-	XCC							.37-							
C 09	NTT	.16	XCC							.16							
C	STS	30,400.14	XCC	76.00						30,324.14							
C	STT	570.54	XCC	1.43						569.11							
C	UTT	26.88	XCC	.07						26.81							
C	ZTT	553.84	XCC	1.38						552.46							
P 09	MPP	1.77	XCC							1.77							
P 08	MPP	1.96								1.96							
P 09	MTT	18.78								18.78							
P 08	MTT	13.38								13.38							
P 08	NTT	2.57								2.57							
P 09	NTT	1.05								1.05							
P	SPS	195.95								195.95							
P	STS	587.37	XCC	1.16						586.21							
P	UTT	5.00	XCC	.01	4.99												
P	ZTT	15.85	XCC	.03	15.82												
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,577.23			1,577.23	1,577.23						
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	14,407.95			14,407.95	15,520.10						
					C	STB	610.70			610.70							
					P	SPA	96.00			96.00							
					P	STA	405.45			405.45							
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	25,222.45			25,222.45							

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CS33 VICTORVILLE WATER DISTRICT  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392-2399  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	STB		1,229.42			1,229.42	
				P	SPA		105.87			105.87	
				P	STA		430.03			430.03	
											26,987.77
TOTAL AGENCY TRANSFERS										<hr/>	76,487.25

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	262.52	XCC	.66	261.86	
					C 08	MTT	112.45	XCC	.28	112.17	
					C 07	MTT	79.47	XCC	.20	79.27	
					C 06	MTT	16.87	XCC	.04	16.83	
					C 05	MTT	1.93	XCC		1.93	
					C 03	MTT	.52	XCC		.52	
					C 02	MTT	.25	XCC		.25	
					C 02	NTT		XCC		.00	
					C 08	NTT	1.71-	XCC		1.71-	
					C 09	NTT	.71	XCC		.71	
					P 09	MPP	8.08	XCC	.02	8.06	
					P 08	MPP	9.11	XCC	.02	9.09	
					P 07	MPP	61.48	XCC	.15	61.33	
					P 06	MPP	86.49	XCC	.22	86.27	
					P 05	MPP	58.12	XCC	.15	57.97	
					P 04	MPP	7.22	XCC	.02	7.20	
					P 03	MPP	8.49	XCC	.02	8.47	
					P 02	MPP	1.27	XCC		1.27	
					P 92	MPP	.18	XCC		.18	
					P 09	MTT	85.80			85.80	
					P 08	MTT	62.27			62.27	
					P 07	MTT	153.34			153.34	
					P 06	MTT	166.35			166.35	
					P 05	MTT	85.65			85.65	
					P 04	MTT	9.25			9.25	
					P 03	MTT	8.42			8.42	
					P 02	MTT	1.04	XCC		1.04	
					P 92	MTT	.06	XCC		.06	
					P 84	NTT	.02	XCC		.02	
					P 85	NTT	.03	XCC		.03	
					P 95	NTT	.03	XCC		.03	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.37	XCC		.37	
					P 01	NTT	.07	XCC		.07	
					P 02	NTT		XCC		.00	
					P 04	NTT	3.93			3.93	
					P 05	NTT	7.77			7.77	
					P 06	NTT	14.33			14.33	
					P 07	NTT	22.99			22.99	
					P 08	NTT	11.98			11.98	
					P 09	NTT	4.77			4.77	
					P	SPS	895.27	XCC	2.26	893.01	
					P	STS	2,683.81	XCC	6.70	2,677.11	
					P	UTT	22.90	XCC	.06	22.84	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	72.55	XCC	.18	72.37	5,015.47
TOTAL AGENCY TRANSFERS											5,015.47

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	281.84	XCC	.70	281.14	
					C 08	MTT	120.75	XCC	.30	120.45	
					C 07	MTT	83.35	XCC	.21	83.14	
					C 06	MTT	17.85	XCC	.04	17.81	
					C 05	MTT	2.06	XCC	.01	2.05	
					C 03	MTT	.57	XCC		.57	
					C 02	MTT	.27	XCC		.27	
					C 02	NTT		XCC		.00	
					C 08	NTT	1.83-	XCC		1.83-	
					C 09	NTT	.77	XCC		.77	
					P 09	MPP	8.67	XCC	.02	8.65	
					P 08	MPP	9.79	XCC	.02	9.77	
					P 07	MPP	64.47	XCC	.16	64.31	
					P 06	MPP	91.56	XCC	.23	91.33	
					P 05	MPP	62.18	XCC	.16	62.02	
					P 04	MPP	7.84	XCC	.02	7.82	
					P 03	MPP	9.21	XCC	.02	9.19	
					P 02	MPP	1.38	XCC		1.38	
					P 92	MPP	.21	XCC		.21	
					P 09	MTT	92.11			92.11	
					P 08	MTT	66.87			66.87	
					P 07	MTT	160.81			160.81	
					P 06	MTT	176.10			176.10	
					P 05	MTT	91.64			91.64	
					P 04	MTT	10.04			10.04	
					P 03	MTT	9.15			9.15	
					P 02	MTT	1.13	XCC		1.13	
					P 92	MTT	.07	XCC		.07	
					P 84	NTT	.02	XCC		.02	
					P 85	NTT	.04	XCC		.04	
					P 95	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.40	XCC		.40	
					P 01	NTT	.08	XCC		.08	
					P 02	NTT		XCC		.00	
					P 04	NTT	4.27			4.27	
					P 05	NTT	8.31			8.31	
					P 06	NTT	15.18			15.18	
					P 07	NTT	24.11			24.11	
					P 08	NTT	12.86			12.86	
					P 09	NTT	5.12			5.12	
					P	SPS	961.12	XCC	2.41	958.71	
					P	STS	2,881.26	XCC	7.21	2,874.05	
					P	UTT	24.59	XCC	.06	24.53	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	77.83		XCC	.19	77.64	5,372.31
TOTAL AGENCY TRANSFERS											5,372.31	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CS36 VICTORVILLE SANITARY DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	61.67	XCC	.15	61.52	
					C 07	MTT	43.57	XCC	.11	43.46	
					C 06	MTT	9.24	XCC	.02	9.22	
					C 05	MTT	1.06	XCC		1.06	
					C 03	MTT	.28	XCC		.28	
					C 02	MTT	.14	XCC		.14	
					C 08	NTT	.94-	XCC		.94-	
					C 02	NTT		XCC		.00	
					P 08	MPP	5.00	XCC	.01	4.99	
					P 07	MPP	33.70	XCC	.08	33.62	
					P 06	MPP	47.40	XCC	.12	47.28	
					P 05	MPP	31.82	XCC	.08	31.74	
					P 04	MPP	3.96	XCC	.01	3.95	
					P 03	MPP	4.64	XCC	.01	4.63	
					P 02	MPP	.69	XCC		.69	
					P 92	MPP	.10	XCC		.10	
					P 08	MTT	34.14			34.14	
					P 07	MTT	84.06			84.06	
					P 06	MTT	91.17			91.17	
					P 05	MTT	46.88			46.88	
					P 04	MTT	5.06			5.06	
					P 03	MTT	4.61			4.61	
					P 02	MTT	.57	XCC		.57	
					P 92	MTT	.03	XCC		.03	
					P 08	NTT	6.56			6.56	
					P 07	NTT	12.60			12.60	
					P 06	NTT	7.85			7.85	
					P 05	NTT	4.25			4.25	
					P 04	NTT	2.15			2.15	
					P 02	NTT		XCC		.00	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.20	XCC		.20	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.02	XCC		.02	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.01	XCC		.01	
											541.96
TOTAL AGENCY TRANSFERS											541.96

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	60.86	XCC	.15	60.71	
					C 08	MTT	26.49	XCC	.07	26.42	
					C 07	MTT	18.73	XCC	.05	18.68	
					C 06	MTT	4.10	XCC	.01	4.09	
					C 05	MTT	.48	XCC		.48	
					C 03	MTT	.14	XCC		.14	
					C 02	MTT	.06	XCC		.06	
					C 09	NTT	.16	XCC		.16	
					C 08	NTT	.40-	XCC		.40-	
					C 02	NTT		XCC		.00	
					C	STS	33,071.54	XCC	82.68	32,988.86	
					C	STT	620.68	XCC	1.55	619.13	
					C	UTT	29.25	XCC	.07	29.18	
					C	ZTT	602.50	XCC	1.51	600.99	
					P 09	MPP	1.87	XCC		1.87	
					P 08	MPP	2.15	XCC	.01	2.14	
					P 07	MPP	14.48	XCC	.04	14.44	
					P 06	MPP	21.04	XCC	.05	20.99	
					P 05	MPP	14.27	XCC	.04	14.23	
					P 04	MPP	1.79	XCC		1.79	
					P 03	MPP	2.17	XCC	.01	2.16	
					P 02	MPP	.34	XCC		.34	
					P 92	MPP	.06	XCC		.06	
					P 09	MTT	19.89			19.89	
					P 08	MTT	14.67			14.67	
					P 07	MTT	36.13			36.13	
					P 06	MTT	40.47			40.47	
					P 05	MTT	21.04			21.04	
					P 04	MTT	2.30			2.30	
					P 03	MTT	2.15			2.15	
					P 02	MTT	.28	XCC		.28	
					P 92	MTT	.02	XCC		.02	
					P 09	NTT	1.10			1.10	
					P 08	NTT	2.82			2.82	
					P 07	NTT	5.41			5.41	
					P 06	NTT	3.49			3.49	
					P 05	NTT	1.91			1.91	
					P 04	NTT	.97			.97	
					P 02	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPOR TIONED TYPE	DEDUCTION AMOUNT	NET APPOR TIONED AMOUNT	TOTAL
				P 84	NTT	.01	XCC		.01	
				P	SPS	207.54	XCC	.52	207.02	
				P	STS	622.14	XCC	1.55	620.59	
				P	UTT	5.30	XCC	.01	5.29	
				P	ZTT	16.82	XCC	.03	16.79	
										35,409.01
TOTAL AGENCY TRANSFERS										35,409.01



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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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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 2000-03A	OCZ	ACR	ACR	C	STA	28,368.05				28,368.05		28,368.05
TOTAL AGENCY TRANSFERS												28,368.05	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	13,512.42				13,512.42		13,512.42
TOTAL AGENCY TRANSFERS												13,512.42	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	712.60			712.60	712.60
TOTAL AGENCY TRANSFERS									<hr/>	712.60

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 #42M	OBI	ACR	ACR	C	STA	495.30			495.30	495.30
TOTAL AGENCY TRANSFERS									<hr/>	495.30

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 #44M	OBS	ACR	ACR	C	STA	247.65				247.65		247.65
TOTAL AGENCY TRANSFERS												247.65	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 #45M	OBW	ACR	ACR	C	STA	2,381.20			2,381.20	2,381.20
TOTAL AGENCY TRANSFERS									<u>2,381.20</u>	2,381.20



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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	337.15				337.15		337.15
TOTAL AGENCY TRANSFERS												337.15	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #46M	OBY ACR ACR	C STA	346.15		346.15	346.15
TOTAL AGENCY TRANSFERS						346.15

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2	FACIL	OFC ACR ACR	C	STA	230,346.16				230,346.16	
				P	SPA	445.87				445.87	
				P	STA	2,346.65				2,346.65	
											233,138.68
ST02	CITY OF CHINO CFD 2003-3 IA 2	SVCS	OFC ACR ACR	C	STA	4,174.85				4,174.85	
				P	SPA	53.80				53.80	
				P	STA	283.15				283.15	
											4,511.80
TOTAL AGENCY TRANSFERS											237,650.48

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	9,629.74			9,629.74	9,629.74
ST02 CITY OF CHINO CFD 2005-2 SERVICES	OCY ACR ACR	C STA	1,207.20			1,207.20	1,207.20
TOTAL AGENCY TRANSFERS							10,836.94

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ11 RANCHO CUCAMONGA CFD 2004-01  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 2004-01	ODC	ACR	ACR	C	STA	253,978.20				253,978.20		253,978.20
TOTAL AGENCY TRANSFERS												253,978.20	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ12 CITY OF FONTANA CFD #48M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1,640.60				1,640.60		1,640.60
TOTAL AGENCY TRANSFERS												1,640.60	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ14 CITY OF FONTANA CFD #50M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 #50M	OCM	ACR	ACR	C	STA	1,851.50				1,851.50	1,851.50
TOTAL AGENCY TRANSFERS											1,851.50	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ15 CITY OF FONTANA CFD #51M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1,538.25				1,538.25		1,538.25
TOTAL AGENCY TRANSFERS												1,538.25	



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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	3,238.49				3,238.49		3,238.49
TOTAL AGENCY TRANSFERS												3,238.49	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	35,404.03			35,404.03	
				P	SPA	1,707.66			1,707.66	
				P	STA	7,296.41			7,296.41	
										44,408.10
TOTAL AGENCY TRANSFERS									<u>44,408.10</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	10,978.05				10,978.05		10,978.05
TOTAL AGENCY TRANSFERS											10,978.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	10,224.20			10,224.20	10,224.20
TOTAL AGENCY TRANSFERS									<hr/>	10,224.20

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ22 CITY OF FONTANA CFD #55M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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		790.30				790.30	790.30
TOTAL AGENCY TRANSFERS											790.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ23 CITY OF FONTANA CFD #56M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	140.15				140.15		140.15
TOTAL AGENCY TRANSFERS												140.15	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ27 CITY OF FONTANA CFD #60M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	392.65				392.65		392.65
TOTAL AGENCY TRANSFERS												392.65	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ28 CITY OF FONTANA CFD #61M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	603.30				603.30		603.30
TOTAL AGENCY TRANSFERS												603.30	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	71,213.65				71,213.65	71,213.65
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	47,215.15				47,215.15	47,215.15
TOTAL AGENCY TRANSFERS											118,428.80	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ30 CITY OF CHINO CFD 2006-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	16,399.04				16,399.04		16,399.04
TOTAL AGENCY TRANSFERS												16,399.04	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ31 CITY OF ADELANTO CFD 2006-5 IA 1  
ADDRESS: P.O. BOX 10  
ADELANTO, CA 92301-0010

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 ADELANTO CFD 2006-5 IA 1	OGY	ACR	ACR	C	STA	1,023.54				1,023.54		1,023.54
TOTAL AGENCY TRANSFERS												1,023.54	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ32 CITY OF SAN BERN CFD 1033  
ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 92418-0001  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 SAN BERN CFD 1033	OBH	ACR	ACR	C	STA	17,507.06				17,507.06		17,507.06
TOTAL AGENCY TRANSFERS												17,507.06	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1,859.74				1,859.74		1,859.74
TOTAL AGENCY TRANSFERS												1,859.74	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ34 CITY OF FONTANA CFD #62M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 #62M	OEU	ACR	ACR	C	STA	2,788.15	XCP	.30	2,787.85		2,787.85
TOTAL AGENCY TRANSFERS											2,787.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ37 CITY OF ONTARIO CFD #9  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4105  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLLEN	ODU	ACR	ACR	C	STA	17,580.24			17,580.24	17,580.24
TOTAL AGENCY TRANSFERS										17,580.24	

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

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AGENCY: DQ38 CITY OF ONTARIO CFD #13  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4105  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	178,120.60				178,120.60		178,120.60
TOTAL AGENCY TRANSFERS												178,120.60	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ39 CITY OF ONTARIO CFD #10  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4105  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	4,884.87	XCP	8.40	4,876.47	4,876.47
TOTAL AGENCY TRANSFERS										4,876.47	

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

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AGENCY: DQ41 CITY OF FONTANA CFD #65M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	2,401.20				2,401.20		2,401.20
TOTAL AGENCY TRANSFERS												2,401.20	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODB	ACR	ACR	C	STS		XCC		.00	.00
RG01 GENERAL TAX LEVY	ODB	ACR	ACR	C	STS	396.77	XCC	.99	395.78	395.78
TOTAL AGENCY TRANSFERS									<u>395.78</u>	395.78

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	ODD	ACR	ACR	C	STS		XCC		.00	
					C	UTT		XCC		.00	
											.00
RD02	AMEND #1-DEBT SERVICE	ODD	ACR	ACR	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	ACR	ACR	C	STS	81,416.93	XRS	13,726.89	.00	
								XRS	1,384.09	.00	
								XRS	81.42	.00	
								XRS	1,302.67	.00	
								XRS	423.37	.00	
								XRS	73.28	.00	
								XRS	162.83	.00	
								XRS	130.27	.00	
								XRS	40.71	.00	
								XRS	928.15	.00	
								XCC	157.91	63,005.34	
					C	UTT	4,993.89	XRU	841.97	.00	
								XRU	84.90	.00	
								XRU	4.99	.00	
								XRU	79.90	.00	
								XRU	25.97	.00	
								XRU	4.49	.00	
								XRU	9.99	.00	
								XRU	7.99	.00	
								XRU	2.50	.00	
								XRU	56.93	.00	
								XCC	9.69	3,864.57	
											66,869.91
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	ACR	ACR	C	STS	362,831.83	XRS	61,173.45	.00	
								XRS	6,168.14	.00	
								XRS	362.83	.00	
								XRS	5,805.31	.00	
								XCC	723.31	288,598.79	
					C	ZTT	684.40	XRZ	115.39	.00	
								XRZ	11.63	.00	
								XRZ	.68	.00	
								XRZ	10.95	.00	
								XCC	1.36	544.39	
					P	SPS	573.30	XCC	1.43	571.87	
					P	SPS	446.64	XCC	1.12	445.52	

AGENCY APPORTIONMENT REPORT

AGENCY: RR02 ADELANTO RDA PROJECT 80-1

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ADDRESS: 120 S. SAN PEDRO ST., STE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	3,045.50	XRS	513.47	.00	
								XRS	51.77	.00	
								XRS	3.05	.00	
								XRS	48.73	.00	
								XCC	6.07	2,422.41	
					P	STS	1,207.16	XRS	203.53	.00	
								XRS	20.52	.00	
								XRS	1.21	.00	
								XRS	19.31	.00	
								XCC	2.41	960.18	
					P	ZTT	390.01	XRZ	65.76	.00	
								XRZ	6.63	.00	
								XRZ	.39	.00	
								XRZ	6.24	.00	
								XCC	.78	310.21	
											293,853.37
TOTAL AGENCY TRANSFERS											360,723.28

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	TOTAL	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT		AMOUNT			
RD01	PROJECT 3 - DEBT SERVICE	ODE	ACR	ACR	C	09	MTT			XCC		.00		
					C		STS			XCC		.00		
					P	08	MPP			XCC		.00		
					P	05	MPP			XCC		.00		
					P	08	MTT			XCC		.00		
					P	05	MTT			XCC		.00		
					P		SPS					.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		
														.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	ACR	ACR	C	09	MTT		68.92	XCC	.17	68.75		
					C		STS		59,182.08	XCC	147.96	59,034.12		
					P	08	MPP		30.00	XCC	.08	29.92		
					P	05	MPP		607.36	XCC	1.52	605.84		
					P	08	MTT		300.03	XCC	.75	299.28		
					P	05	MTT		832.00	XCC	2.08	829.92		
					P		SPS		374.18			374.18		
					P		SPS		991.35	XCC	2.48	988.87		
					P		SPS		281.00	XCC	.70	280.30		
					P		SPS		307.31	XCC	.77	306.54		
					P		SPS		40.66	XCC	.10	40.56		
					P		STS		2,086.53	XCC	5.22	2,081.31		
					P		STS		2,754.86	XCC	6.89	2,747.97		
					P		STS		510.92	XCC	1.28	509.64		
					P		STS		420.96	XCC	1.05	419.91		
					P		STS		44.68	XCC	.11	44.57		
														68,661.68
TOTAL AGENCY TRANSFERS													68,661.68	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 03	MTT		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	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	ACR	ACR	C 09	MTT	506.44	XCC	1.27	505.17	
					C	STS	198,636.62	XCC	496.59	198,140.03	
					C	UTT	681.84-	XCC	1.70-	680.14-	
					C	ZTT	4,096.30	XCC	10.24	4,086.06	
					P 07	MPP	692.56	XCC	1.73	690.83	
					P 04	MPP	982.27	XCC	2.46	979.81	
					P 03	MPP	71.05	XCC	.18	70.87	
					P 04	MTT	1,345.57			1,345.57	
					P 03	MTT	710.49	XCC	1.78	708.71	
					P 07	MTT	1,950.89			1,950.89	
					P 06	NTT	50.00			50.00	
					P	SPS	787.47	XCC	1.97	785.50	
					P	SPS	343.74	XCC	.86	342.88	
					P	SPS	253.32	XCC	.63	252.69	
					P	STS	2,205.92	XCC	5.51	2,200.41	
					P	STS	377.74	XCC	.94	376.80	
					P	STS	1,420.73	XCC	3.55	1,417.18	
					P	UTT	44.25	XCC	.11	44.14	
											213,267.40
TOTAL AGENCY TRANSFERS											213,267.40

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD02	AMEND 1-DEBT SERVICE	ODF	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 08	MPP		XCC		.00	
					P 08	MTT		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	
					P	ZTT		XCC		.00	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	ACR	ACR	C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	ACR	ACR	C	STS	121,879.16	XCC	304.70	121,574.46	
					C	STT	6,808.35	XCC	17.02	6,791.33	
					C	UTT	395.31	XCC	.99	394.32	
					C	ZTT	5,294.51	XCC	13.24	5,281.27	
					P 09	MPP	8.26	XCC	.02	8.24	
					P 09	MTT	82.59	XCC	.21	82.38	
					P	SPS	71.51	XCC	.18	71.33	
					P	SPS	4.65	XCC	.01	4.64	
					P	STS	376.39	XCC	.94	375.45	
					P	STS	12.59	XCC	.03	12.56	
											134,595.98
RG02	AMEND 1-GENERAL TAX LEVY	ODF	ACR	ACR	C 09	MTT	8,311.55	XCC	20.78	8,290.77	
					C	STS	194,436.22	XCC	486.09	193,950.13	
					C	ZTT	1,309.95	XCC	3.27	1,306.68	
					P 08	MPP	64.71	XCC	.16	64.55	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	647.09	XCC	1.62	645.47	
					P	SPS	31.04	XCC	.08	30.96	
					P	SPS	36.10	XCC	.09	36.01	
					P	SPS	48.75	XCC	.12	48.63	
					P	SPS	24.68	XCC	.06	24.62	
					P	STS	88.64	XCC	.22	88.42	
					P	STS	42.52	XCC	.11	42.41	
					P	STS	129.93	XCC	.32	129.61	
					P	STS	97.56	XCC	.24	97.32	
					P	ZTT	172.10	XCC	.43	171.67	
					P	ZTT	262.16	XCC	.66	261.50	
											205,188.75
RG03	AMEND 2-GENERAL TAX LEVY	ODF	ACR	ACR	C	STS	105,412.80	XCC	263.53	105,149.27	
					P	SPS	19.39	XCC	.05	19.34	
					P	STS	102.05	XCC	.26	101.79	
											105,270.40
TOTAL AGENCY TRANSFERS											445,055.13



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODH	ACR	ACR	C 08	MTT	21.25	XRM	.15	.00	
								XRM	.22	.00	
								XRM	.02	.00	
								XRM	.27	.00	
								XCC	.05	20.54	
					C 09	MTT	322.13	XRM	2.46	.00	
								XRM	3.38	.00	
								XRM	.26	.00	
								XRM	4.16	.00	
								XCC	.78	311.09	
					C	STS	544,436.71	XRS	4,501.59	.00	
								XRS	5,718.06	.00	
								XRS	438.42	.00	
								XRS	7,023.07	.00	
								XCC	1,316.89	525,438.68	
					C	UTT	9,889.29	XRU	81.77	.00	
								XRU	103.86	.00	
								XRU	7.96	.00	
								XRU	127.57	.00	
								XCC	23.92	9,544.21	
					C	ZTT	10,784.74	XRZ	89.17	.00	
								XRZ	113.27	.00	
								XRZ	8.68	.00	
								XRZ	139.12	.00	
								XCC	26.09	10,408.41	
					P	SPS	557.52	XCC	1.39	556.13	
					P	SPS	9.29	XCC	.02	9.27	
					P	STS	2,934.41	XRS	22.45	.00	
								XRS	30.82	.00	
								XRS	2.36	.00	
								XRS	37.85	.00	
								XCC	7.10	2,833.83	
					P	STS	25.12	XRS	.18	.00	
								XRS	.26	.00	
								XRS	.02	.00	
								XRS	.32	.00	
								XCC	.06	24.28	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 244  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
										549,146.44
<hr/>										
TOTAL AGENCY TRANSFERS										
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AGENCY: RR11 CEDAR GLEN RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 08	MTT	.41	XCC		.41	
					C 09	MTT	11.40	XCC	.03	11.37	
					C 08	NTT	.93	XCC		.93	
					C 09	NTT	43.61-	XCC	.11-	43.50-	
					C	STS	794.27	XCC	1.99	792.28	
					C	UTT	2.49-	XCC	.01-	2.48-	
					C	ZTT		XCC		.00	
					P	SPS	7.07			7.07	
					P	STS	37.24	XCC	.09	37.15	
											803.23
RG01	DISASTER RECOV PROJ GTL	DBT	CED	CED	C 08	MTT	8.16	XRM	.23	.00	
								XRM	.35	.00	
								XRM	.01	.00	
								XRM		.00	
								XRM	.02	.00	
								XRM	.02	.00	
								XRM	.08	.00	
								XRM	.38	.00	
								XRM	.04	.00	
								XRM	.01	.00	
								XRM		.00	
								XRM	.31	.00	
								XRM	.12	.00	
								XRM	.03	.00	
								XRM		.00	
								XRM	.02	.00	
								XCC	.02	6.52	
					C 09	MTT	213.80	XRM	6.10	.00	
								XRM	9.24	.00	
								XRM	.26	.00	
								XRM	.04	.00	
								XRM	.61	.00	
								XRM	.42	.00	
								XRM	2.15	.00	
								XRM	9.95	.00	
								XRM	1.09	.00	
								XRM	.39	.00	
								XRM	.01	.00	
								XRM	8.24	.00	
								XRM	3.06	.00	
								XRM	.79	.00	
								XRM	.02	.00	
								XRM	.39	.00	
								XCC	.43	170.61	
					C 08	NTT	18.38	XRN	.52	.00	
								XRN	.79	.00	
								XRN	.02	.00	
								XRN		.00	
								XRN	.05	.00	
								XRN	.04	.00	
								XRN	.18	.00	
								XRN	.85	.00	
								XRN	.09	.00	
								XRN	.03	.00	
								XRN		.00	
								XRN	.71	.00	
								XRN	.26	.00	
								XRN	.07	.00	
								XRN		.00	
								XRN	.03	.00	
								XCC	.04	14.70	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 09 NTT	818.29-	XRN	23.36-	.00		
				XRN	35.38-	.00		
				XRN	1.01-	.00		
				XRN	.14-	.00		
				XRN	2.32-	.00		
				XRN	1.59-	.00		
				XRN	8.22-	.00		
				XRN	38.07-	.00		
				XRN	4.19-	.00		
				XRN	1.48-	.00		
				XRN	.04-	.00		
				XRN	31.53-	.00		
				XRN	11.71-	.00		
				XRN	3.03-	.00		
				XRN	.09-	.00		
				XRN	1.50-	.00		
				XCC	1.64-	652.99-		
		C STS	65,854.22	XCC	164.64	65,689.58		
		C UTT	46.65-	XCC	.12-	46.53-		
		C ZTT	37.07	XCC	.09	36.98		
		P SPS	303.11			303.11		
		P STS	1,595.78	XRS	45.56	.00		
				XRS	69.00	.00		
				XRS	1.97	.00		
				XRS	.28	.00		
				XRS	4.52	.00		
				XRS	3.10	.00		
				XRS	16.03	.00		
				XRS	74.23	.00		
				XRS	8.17	.00		
				XRS	2.88	.00		
				XRS	.09	.00		
				XRS	61.49	.00		
				XRS	22.84	.00		
				XRS	5.90	.00		
				XRS	.18	.00		
				XRS	2.93	.00		
				XCC	3.19	1,273.42		
							66,795.40	
TOTAL AGENCY TRANSFERS								67,598.63

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	498.27	XCC	1.25	497.02	
					C	ZTT	.84	XCC		.84	
											497.86
RD02	82 ANNEX - DEBT SERVICE	ODL	ACR	ACR	C	STS	1,070.26	XCC	2.68	1,067.58	
					C	UTT	3.09	XCC	.01	3.08	
					C	ZTT	5.13	XCC	.01	5.12	
					P	UTT	.69	XCC		.69	
											1,076.47
RD03	TOWN CENTER-DEBT SERVICE	ODL	ACR	ACR	C	STS	216.35	XCC	.54	215.81	
					C	ZTT	10.94	XCC	.03	10.91	
											226.72
RD04	COUNTRY FAIR-DEBT SERVICE	ODL	ACR	ACR	C	STS	99.65	XCC	.25	99.40	
											99.40
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	ACR	ACR	C	STS	134,667.84	XCC	336.67	134,331.17	
					C	ZTT	226.53	XCC	.57	225.96	
											134,557.13
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	ACR	ACR	C	STS	289,258.62	XCC	723.15	288,535.47	
					C	UTT	719.39	XCC	1.80	717.59	
					C	ZTT	1,385.24	XCC	3.46	1,381.78	
					P	UTT	159.89	XCC	.40	159.49	
											290,794.33
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	ACR	ACR	C	STS	58,471.97	XCC	146.18	58,325.79	
					C	ZTT	2,955.81	XCC	7.39	2,948.42	
											61,274.21
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	ACR	ACR	C	STS	26,932.20	XCC	67.33	26,864.87	
											26,864.87
TOTAL AGENCY TRANSFERS											515,390.99



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	564.53	XCC	1.41	563.12	
					P 09	MPP	1.26	XCC		1.26	
					P 08	MPP	1.47	XCC		1.47	
					P 09	MTT	12.59	XCC	.03	12.56	
					P 08	MTT	8.32	XCC	.02	8.30	
											586.71
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	ACR	ACR	C	STS	880.54	XCC	2.20	878.34	
					C	UTT	5.45	XCC	.01	5.44	
											883.78
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	ACR	ACR	C	STS	.01	XCC		.01	
											.01
RD06	REGIONAL MALL-DEBT SERVICE	ODM	ACR	ACR	C 05	MTT	3.86	XCC	.01	3.85	
					C 06	MTT	13.47	XCC	.03	13.44	
					C	STS	239.10	XCC	.60	238.50	
											255.79
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	ACR	ACR	C	STS	685.10	XCC	1.71	683.39	
											683.39
RD08	POWER CENTER-DEBT SERVICE	ODM	ACR	ACR	C	STS	162.24	XCC	.41	161.83	
											161.83
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	ACR	ACR	C	STS	152,576.91	XCC	381.44	152,195.47	
					P 09	MPP	292.70	XCC	.73	291.97	
					P 08	MPP	340.74	XCC	.85	339.89	
					P 09	MTT	2,926.99	XCC	7.32	2,919.67	
					P 08	MTT	1,934.13	XCC	4.84	1,929.29	
											157,676.29
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	ACR	ACR	C	STS	237,983.31	XCC	594.96	237,388.35	
					C	UTT	1,267.00	XCC	3.17	1,263.83	
											238,652.18
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	ACR	ACR	C	STS	1.42	XCC		1.42	
											1.42
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	ACR	ACR	C 05	MTT	741.63	XCC	1.85	739.78	
					C 06	MTT	2,865.86	XCC	7.16	2,858.70	
					C	STS	64,621.28	XCC	161.55	64,459.73	
											68,058.21
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	ACR	ACR	C	STS	185,161.44	XCC	462.90	184,698.54	
											184,698.54
RG08	POWER CENTER-GEN TAX LEVY	ODM	ACR	ACR	C	STS	43,848.38	XCC	109.62	43,738.76	
											43,738.76
TOTAL AGENCY TRANSFERS											695,396.91

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR	ACR	ACR	C 09	MTT	11.55	XCC	.03	11.52	
					C	STS	4,062.39	XCC	10.16	4,052.23	
					C	STT	191.17	XCC	.48	190.69	
					P	SPS	13.35	XCC	.03	13.32	
					P	SPS	28.05	XCC	.07	27.98	
					P	STS	76.32	XCC	.19	76.13	
					P	STS	79.07	XCC	.20	78.87	
											4,450.74
RG01	GENERAL TAX LEVY	OQR	ACR	ACR	C 09	MTT	70.00	XCC	.18	69.82	
					C	STS	24,620.52	XCC	61.55	24,558.97	
					C	STT	1,158.58	XCC	2.90	1,155.68	
					P	SPS	80.91	XCC	.20	80.71	
					P	SPS	169.98	XCC	.42	169.56	
					P	STS	462.55	XCC	1.16	461.39	
					P	STS	479.24	XCC	1.20	478.04	
											26,974.17
TOTAL AGENCY TRANSFERS											31,424.91

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	4.73	XCC	.01	4.72	
					C	STS	16,060.41	XCC	40.15	16,020.26	
					C	UTT	13,402.44	XCC	33.51	13,368.93	
											29,393.91
RG01	GENERAL TAX LEVY	ODT	ACR	ACR	C 09	MTT	28.64	XRM	.79	.00	
								XRM	.78	.00	
								XRM	.05	.00	
								XCC	.07	26.95	
					C	STS	97,335.80	XRS	4,195.38	.00	
								XRS	2,671.56	.00	
								XRS	187.66	.00	
								XCC	225.70	90,055.50	
					C	UTT	81,226.89	XRU	3,501.05	.00	
								XRU	2,229.42	.00	
								XRU	156.60	.00	
								XCC	188.35	75,151.47	
											165,233.92
TOTAL AGENCY TRANSFERS											194,627.83

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	5,308.59	XCC	13.27	5,295.32	5,411.50
					UTT	116.47	XCC	.29	116.18	
RG01 GENERAL TAX LEVY	ODN	ACR	ACR	C	STS	32,173.26	XCC	80.43	32,092.83	32,796.98
					UTT	705.91	XCC	1.76	704.15	
TOTAL AGENCY TRANSFERS									38,208.48	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	ACR	ACR	C	STS	173.01	XCC	.43	172.58	172.58
RG01 GENERAL TAX LEVY	ODP	ACR	ACR	C	STS	1,048.57	XCC	2.62	1,045.95	1,045.95
TOTAL AGENCY TRANSFERS									<u>1,218.53</u>	

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

AGENCY: RR24 COLTON RDA PROJECT 4  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	30,999.85	XCC	77.50	30,922.35	
					C	ZTT	56.51	XCC	.14	56.37	
					P 08	NTT	17.22	XCC	.04	17.18	
					P 07	NTT	2.93	XCC	.01	2.92	
					P	SPS	111.03	XCC	.28	110.75	
					P	STS	584.34	XCC	1.46	582.88	
											31,692.45
RD02	AMEND #2-DEBT SERVICE	ODR	ACR	ACR	C	STS	81.54	XCC	.20	81.34	
											81.34
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	ACR	ACR	C	STS	187,877.89	XCC	469.69	187,408.20	
					C	ZTT	342.47	XCC	.86	341.61	
					P 07	NTT	17.73	XCC	.04	17.69	
					P 08	NTT	104.35	XCC	.26	104.09	
					P	SPS	672.88	XCC	1.68	671.20	
					P	STS	3,541.45	XCC	8.85	3,532.60	
											192,075.39
RG02	AMEND #2-GENERAL TAX LEVY	ODR	ACR	ACR	C	STS	494.21	XCC	1.24	492.97	
											492.97
TOTAL AGENCY TRANSFERS											224,342.15

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	ODV	ACR	ACR	C	STS	13,537.80	XCC	33.84	13,503.96	
					P 07	MPP	9.48	XCC	.02	9.46	
					P 07	MTT	94.83	XCC	.24	94.59	
											13,608.01
RD02	AMEND #1-DEBT SERVICE	ODV	ACR	ACR	C	STS	989.62	XCC	2.47	987.15	
					C	STT	5.94	XCC	.01	5.93	
											993.08
RG01	GENERAL TAX LEVY	ODV	ACR	ACR	C	STS	82,047.26	XRS	2,412.07	.00	
								XRS	2,141.72	.00	
								XRS	150.44	.00	
								XCC	193.36	77,149.67	
					P 07	MPP	57.48	XMP	1.67	.00	
								XMP	1.48	.00	
								XMP	.10	.00	
								XCC	.14	54.09	
					P 07	MTT	574.75	XRM	16.70	.00	
								XRM	14.83	.00	
								XRM	1.04	.00	
								XCC	1.36	540.82	
											77,744.58
RG02	AMEND #1-GENERAL TAX LEVY	ODV	ACR	ACR	C	STS	5,997.66	XCC	14.99	5,982.67	
					C	STT	36.00	XCC	.09	35.91	
											6,018.58
TOTAL AGENCY TRANSFERS											98,364.25

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODX	ACR	ACR	C	STS	26,706.56	XCC	66.77	26,639.79	
				C	ZTT	628.86	XCC	1.57	627.29	
				P	SPS	6.36	XCC	.02	6.34	
				P	STS	33.47	XCC	.08	33.39	
									27,306.81	
RG01 GENERAL TAX LEVY	ODX	ACR	ACR	C	STS	161,857.91	XCC	404.64	161,453.27	
				C	ZTT	3,811.24	XCC	9.53	3,801.71	
				P	SPS	38.54	XCC	.10	38.44	
				P	STS	202.83	XCC	.51	202.32	
									165,495.74	
TOTAL AGENCY TRANSFERS									192,802.55	



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

PAGE: 257  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ	ACR	ACR	C	STS	5.18	XCC	.01	5.17	5.17
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	39.69	XCC	.10	39.59	39.59
TOTAL AGENCY TRANSFERS										44.76	

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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	19.11	XCC	.05	19.06	
					C	ZTT	2.23	XCC	.01	2.22	
											21.28
RD04	AMEND #3-DEBT SERVICE	ODZ	ACR	ACR	C	STS	410.87	XCC	1.03	409.84	
					C	ZTT	632.70	XCC	1.58	631.12	
											1,040.96
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	5,165.80	XCC	12.91	5,152.89	
					C	ZTT	602.56	XCC	1.51	601.05	
											5,753.94
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	111,046.23	XRS	5,552.31	.00	
								XRS	2,892.99	.00	
								XRS	203.43	.00	
								XRS	1,578.04	.00	
								XCC	252.05	100,567.41	
					C	ZTT	170,999.27	XRZ	8,549.96	.00	
								XRZ	4,454.89	.00	
								XRZ	313.26	.00	
								XRZ	2,430.01	.00	
								XCC	388.13	154,863.02	
											255,430.43
TOTAL AGENCY TRANSFERS											262,246.61

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB	ACR	ACR	C 09	MTT	271.51	XCC	.68	270.83	
					C	STS	18,729.03	XCC	46.82	18,682.21	
					C	UTT	.51	XCC		.51	
					P 07	MPP	.19	XCC		.19	
					P 07	MTT	.62	XCC		.62	
					P 97	NTT	.27-	XCC		.27-	
					P 07	NTT	169.97	XCC	.42	169.55	
					P 98	NTT	.45-	XCC		.45-	
					P	SPS	191.42	XCC	.48	190.94	
					P	SPS	67.41	XCC	.17	67.24	
					P	SPS	8.61	XCC	.02	8.59	
					P	STS	1,007.49	XCC	2.52	1,004.97	
					P	STS	182.89	XCC	.46	182.43	
					P	STS	15.65	XCC	.04	15.61	
					P	UTT	13.30	XCC	.03	13.27	
											20,606.24
RG01	GENERAL TAX LEVY	OEB	ACR	ACR	C 09	MTT	1,645.49	XRM	239.30	.00	
								XRM	24.47	.00	
								XRM	17.80	.00	
								XRM	2.99	.00	
								XRM	23.17	.00	
								XCC	3.34	1,334.42	
					C	STS	268,116.13	XRS	38,979.54	.00	
								XRS	3,893.06	.00	
								XRS	2,993.01	.00	
								XRS	486.61	.00	
								XRS	3,774.95	.00	
								XCC	544.97	217,443.99	
					C	UTT	119.42	XRU	17.36	.00	
								XRU	1.73	.00	
								XRU	1.33	.00	
								XRU	.22	.00	
								XRU	1.68	.00	
								XCC	.24	96.86	
					P 07	MPP	43.76	XMP	6.36	.00	
								XMP	.66	.00	
								XMP	.47	.00	
								XMP	.08	.00	
								XMP	.62	.00	
								XCC	.09	35.48	
					P 07	MTT	136.58	XRM	19.86	.00	
								XRM	2.05	.00	
								XRM	1.46	.00	
								XRM	.25	.00	
								XRM	1.92	.00	
								XCC	.28	110.76	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 07 NTT	1,258.28	XRN	183.01	.00		
				XRN	18.85	.00		
				XRN	13.48	.00		
				XRN	2.28	.00		
				XRN	17.72	.00		
				XCC	2.56	1,020.38		
		P 98 NTT	32.40-	XRN	.53-	.00		
				XRN	.29-	.00		
				XRN	.06-	.00		
				XCC	.08-	31.44-		
		P 97 NTT	24.50-	XRN	.42-	.00		
				XRN	.21-	.00		
				XRN	.04-	.00		
				XCC	.06-	23.77-		
		P SPS	1,913.29	XCC	4.78	1,908.51		
		P SPS	1,783.26	XCC	4.46	1,778.80		
		P SPS	408.54	XCC	1.02	407.52		
		P STS	3,478.71	XCC	8.70	3,470.01		
		P STS	9,385.56	XRS	1,364.93	.00		
				XRS	139.56	.00		
				XRS	101.54	.00		
				XRS	17.04	.00		
				XRS	132.19	.00		
				XCC	19.08	7,611.22		
		P STS	1,108.40	XRS	161.21	.00		
				XRS	16.61	.00		
				XRS	11.86	.00		
				XRS	2.01	.00		
				XRS	15.61	.00		
				XCC	2.25	898.85		
		P UTT	80.62	XRU	11.72	.00		
				XRU	1.20	.00		
				XRU	.87	.00		
				XRU	.15	.00		
				XRU	1.14	.00		
				XCC	.16	65.38		
							236,126.97	
TOTAL AGENCY TRANSFERS								256,733.21

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OED ACR ACR	C 09	MTT		22.69	XCC	.06	22.63	
		C 08	MTT		31.27	XCC	.08	31.19	
		C 07	MTT		71.28	XCC	.18	71.10	
		C 06	MTT		16.74	XCC	.04	16.70	
		C	STS		161,291.05	XCC	403.23	160,887.82	
		C	STT		.28	XCC		.28	
		C	UTT		480.70	XCC	1.20	479.50	
		C	ZTT		1,277.03	XCC	3.19	1,273.84	
		P 09	MPP		.75	XCC		.75	
		P 08	MPP		.28	XCC		.28	
		P 07	MPP		1.29	XCC		1.29	
		P 06	MPP		7.91	XCC	.02	7.89	
		P 05	MPP		8.57	XCC	.02	8.55	
		P 04	MPP		9.75	XCC	.02	9.73	
		P 03	MPP		3.22	XCC	.01	3.21	
		P 06	MTT		14.38	XCC	.04	14.34	
		P 05	MTT		11.73	XCC	.03	11.70	
		P 04	MTT		10.72	XCC	.03	10.69	
		P 03	MTT		3.54	XCC	.01	3.53	
		P 09	MTT		7.44	XCC	.02	7.42	
		P 08	MTT		1.78	XCC		1.78	
		P 07	MTT		3.49	XCC	.01	3.48	
		P 06	NTT		35.47	XCC	.09	35.38	
		P 07	NTT		61.96	XCC	.15	61.81	
		P	SPS		5.61	XCC	.01	5.60	
		P	SPS		161.53	XCC	.40	161.13	
		P	SPS		6.59	XCC	.02	6.57	
		P	STS		10.20	XCC	.03	10.17	
		P	STS		849.25	XCC	2.12	847.13	
		P	STS		18.60	XCC	.05	18.55	
		P	UTT		1.71	XCC		1.71	
									164,015.75
RG01 GENERAL TAX LEVY	OED ACR ACR	C 09	MTT		137.50	XRM	6.88	.00	
						XRM	2.01	.00	
						XRM	1.48	.00	
						XRM	.25	.00	
						XRM	1.91	.00	
						XCC	.31	124.66	
		C 08	MTT		7,271.18	XRM	363.56	.00	
						XRM	103.95	.00	
						XRM	80.68	.00	
						XRM	13.05	.00	
						XRM	101.21	.00	
						XCC	16.52	6,592.21	
		C 07	MTT		432.00	XRM	21.60	.00	
						XRM	6.03	.00	
						XRM	4.95	.00	
						XRM	.78	.00	
						XRM	6.02	.00	
						XCC	.98	391.64	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 06 MTT	108.00	XRM	5.40	.00	
				XRM	1.58	.00	
				XRM	1.17	.00	
				XRM	.19	.00	
				XRM	1.50	.00	
				XCC	.25	97.91	
		C STS	2,968,280.52	XRS	148,414.03	.00	
				XRS	43,849.04	.00	
				XRS	31,437.36	.00	
				XRS	5,320.94	.00	
				XRS	41,274.98	.00	
				XCC	6,744.96	2,691,239.21	
		C STT	77.02	XRS	3.85	.00	
				XRS	1.14	.00	
				XRS	.82	.00	
				XRS	.14	.00	
				XRS	1.07	.00	
				XCC	.18	69.82	
		C UTT	5,287.56	XRU	264.38	.00	
				XRU	78.11	.00	
				XRU	56.00	.00	
				XRU	9.48	.00	
				XRU	73.53	.00	
				XCC	12.02	4,794.04	
		C ZTT	345,145.42	XRZ	17,257.27	.00	
				XRZ	5,098.67	.00	
				XRZ	3,655.47	.00	
				XRZ	618.71	.00	
				XRZ	4,799.37	.00	
				XCC	784.29	312,931.64	
		P 09 MPP	172.99	XMP	8.65	.00	
				XMP	2.53	.00	
				XMP	1.86	.00	
				XMP	.31	.00	
				XMP	2.41	.00	
				XCC	.39	156.84	
		P 08 MPP	65.04	XMP	3.25	.00	
				XMP	.93	.00	
				XMP	.72	.00	
				XMP	.12	.00	
				XMP	.91	.00	
				XCC	.15	58.96	
		P 07 MPP	287.27	XMP	14.36	.00	
				XMP	4.01	.00	
				XMP	3.29	.00	
				XMP	.52	.00	
				XMP	4.00	.00	
				XCC	.65	260.44	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06 MPP	1,682.22	XMP	84.11	.00	
				XMP	24.55	.00	
				XMP	18.15	.00	
				XMP	3.02	.00	
				XMP	23.41	.00	
				XCC	3.82	1,525.16	
		P 05 MPP	1,646.83	XMP	82.34	.00	
				XMP	26.67	.00	
				XMP	14.99	.00	
				XMP	2.95	.00	
				XMP	22.86	.00	
				XCC	3.74	1,493.28	
		P 04 MPP	69.67	XMP	3.48	.00	
				XMP	1.20	.00	
				XMP	.56	.00	
				XMP	.12	.00	
				XMP	.96	.00	
				XCC	.16	63.19	
		P 03 MPP	22.98	XMP	1.15	.00	
				XMP	.32	.00	
				XMP	.16	.00	
				XMP	.03	.00	
				XMP	.27	.00	
				XCC	.05	21.00	
		P 06 MTT	3,058.55	XRM	152.93	.00	
				XRM	44.64	.00	
				XRM	33.00	.00	
				XRM	5.49	.00	
				XRM	42.56	.00	
				XCC	6.95	2,772.98	
		P 05 MTT	2,255.95	XRM	112.80	.00	
				XRM	36.54	.00	
				XRM	20.54	.00	
				XRM	4.04	.00	
				XRM	31.31	.00	
				XCC	5.13	2,045.59	
		P 04 MTT	76.54	XRM	3.83	.00	
				XRM	1.32	.00	
				XRM	.61	.00	
				XRM	.14	.00	
				XRM	1.06	.00	
				XCC	.17	69.41	
		P 03 MTT	25.25	XRM	1.26	.00	
				XRM	.36	.00	
				XRM	.18	.00	
				XRM	.04	.00	
				XRM	.29	.00	
				XCC	.06	23.06	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	1,729.71	XRM	86.49	.00	
					XRM	25.27	.00	
					XRM	18.62	.00	
					XRM	3.10	.00	
					XRM	24.06	.00	
					XCC	3.93	1,568.24	
		P 08	MTT	412.66	XRM	20.63	.00	
					XRM	5.90	.00	
					XRM	4.58	.00	
					XRM	.74	.00	
					XRM	5.74	.00	
					XCC	.94	374.13	
		P 07	MTT	776.38	XRM	38.82	.00	
					XRM	10.83	.00	
					XRM	8.90	.00	
					XRM	1.39	.00	
					XRM	10.81	.00	
					XCC	1.76	703.87	
		P 06	NTT	228.87	XRN	11.44	.00	
					XRN	3.34	.00	
					XRN	2.47	.00	
					XRN	.41	.00	
					XRN	3.18	.00	
					XCC	.52	207.51	
		P 07	NTT	375.51	XRN	18.78	.00	
					XRN	5.24	.00	
					XRN	4.30	.00	
					XRN	.67	.00	
					XRN	5.23	.00	
					XCC	.85	340.44	
		P	SPS	1,246.73	XCC	3.12	1,243.61	
		P	SPS	17,882.96	XCC	44.71	17,838.25	
		P	SPS	1,532.99	XCC	3.83	1,529.16	
		P	STS	2,266.77	XCC	5.67	2,261.10	
		P	STS	93,907.20	XRS	4,695.36	.00	
					XRS	1,372.12	.00	
					XRS	1,010.84	.00	
					XRS	168.41	.00	
					XRS	1,306.36	.00	
					XCC	213.39	85,140.72	
		P	STS	4,327.16	XRS	216.36	.00	
					XRS	61.86	.00	
					XRS	48.01	.00	
					XRS	7.76	.00	
					XRS	60.23	.00	
					XCC	9.83	3,923.11	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	UTT	399.11	XRU	19.96	.00	
							XRU	5.83	.00	
							XRU	4.30	.00	
							XRU	.72	.00	
							XRU	5.55	.00	
							XCC	.91	361.84	
										3,140,223.02
TOTAL AGENCY TRANSFERS										3,304,238.77

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	916.92	XCC	2.29	914.63	914.63
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	ACR	ACR	C	STS	866.92	XCC	2.17	864.75	864.75
RD03	AMEND #2 DEBT SERVICE	OEF	ACR	ACR	C	STS	751.87	XCC	1.88	749.99	749.99
RD04	AMEND #3 DEBT SERVICE	OEF	ACR	ACR	C	STS	612.48	XCC	1.53	610.95	610.95
RD05	AMEND #4 DEBT SERVICE	OEF	ACR	ACR	C	STS	1,571.76	XCC	3.93	1,567.83	1,567.83
					C	UTT	12.79	XCC	.03	12.76	12.76
RD06	AMEND #5 DEBT SERVICE	OEF	ACR	ACR	C	STS	24.94	XCC	.06	24.88	24.88
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	247,815.68	XCC	619.54	247,196.14	247,196.14
					C	SRR	3,055.91-			3,055.91-	3,055.91-
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	234,303.44	XCC	585.76	233,717.68	233,717.68
RG03	AMEND #2 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	203,208.34	XRS	10,160.42	.00	.00
								XRS	480.28	.00	.00
								XRS	4,810.82	.00	.00
								XRS	372.48	.00	.00
								XRS	2,887.76	.00	.00
								XCC	461.24	184,035.34	184,035.34
RG04	AMEND #3 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	165,536.26	XRS	8,276.81	.00	.00
								XRS	3,862.24	.00	.00
								XRS	416.73	.00	.00
								XRS	303.27	.00	.00
								XRS	2,352.55	.00	.00
								XCC	375.81	149,948.85	149,948.85
RG05	AMEND #4 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	424,801.15	XCC	1,062.00	423,739.15	423,739.15
					C	UTT	2,975.89	XCC	7.44	2,968.45	2,968.45
RG06	AMEND #5 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	6,739.26	XCC	16.85	6,722.41	6,722.41
TOTAL AGENCY TRANSFERS										1,250,017.90	1,250,017.90

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC	ACR	ACR	C 09	MTT	7.33	XCC	.02	7.31	
					C 08	MTT	1.77	XCC		1.77	
					C	STS	16,160.10	XCC	40.40	16,119.70	
					C	UTT	12.56	XCC	.03	12.53	
					C	ZTT	64.80	XCC	.16	64.64	
					P	SPS	.73	XCC		.73	
					P	SPS	.43	XCC		.43	
					P	SPS	.63	XCC		.63	
					P	SPS	.72	XCC		.72	
					P	STS	3.86	XCC	.01	3.85	
					P	STS	1.17	XCC		1.17	
					P	STS	1.15	XCC		1.15	
					P	STS	.98	XCC		.98	
					P	UTT	3.44	XCC	.01	3.43	
											16,219.04
RG01	GENERAL TAX LEVY	OEC	ACR	ACR	C 09	MTT	1,704.78	XCC	4.26	1,700.52	
					C 08	MTT	412.50	XCC	1.03	411.47	
					C	STS	385,465.55	XCC	963.66	384,501.89	
					C	UTT	2,835.07-	XCC	7.09-	2,827.98-	
					C	ZTT	392.72	XCC	.98	391.74	
					P	SPS	170.49	XCC	.43	170.06	
					P	SPS	101.03	XCC	.25	100.78	
					P	SPS	140.83	XCC	.35	140.48	
					P	SPS	152.72	XCC	.38	152.34	
					P	STS	897.34	XCC	2.24	895.10	
					P	STS	209.20	XCC	.52	208.68	
					P	STS	273.06	XCC	.68	272.38	
					P	STS	256.08	XCC	.64	255.44	
					P	UTT	799.16	XCC	2.00	797.16	
											387,170.06
TOTAL AGENCY TRANSFERS											403,389.10

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM	ACR	ACR	C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		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 02	MPP	5.95	XCC	.01	5.94	
					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 02	MTT	4.68	XCC	.01	4.67	
					P 08	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P 00	NTT	.46	XCC		.46	
					P 98	NTT	22.31	XCC	.06	22.25	
					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	
											33.32
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 08	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	GENERAL TAX LEVY	OQM	ACR	ACR	C	09 MTT	2,938.42	XCC	7.35	2,931.07	.00
					C	08 MTT	3,375.24	XCC	8.44	3,366.80	
					C	07 MTT	116.12	XCC	.29	115.83	
					C	STS	871,722.48	XCC	2,179.31	869,543.17	
					C	STT	43.00	XCC	.11	42.89	
					C	UTT	401.91	XCC	1.00	400.91	
					C	ZTT	1,495.59	XCC	3.74	1,491.85	
					P	09 MPP	41.12	XCC	.10	41.02	
					P	08 MPP	53.04	XCC	.13	52.91	
					P	07 MPP	536.74	XCC	1.34	535.40	
					P	06 MPP	1,602.32	XCC	4.01	1,598.31	
					P	05 MPP	9,043.06	XCC	22.61	9,020.45	
					P	04 MPP	5,210.71	XCC	13.03	5,197.68	
					P	02 MPP	1,143.85	XCC	2.86	1,140.99	
					P	09 MTT	411.35	XCC	1.03	410.32	
					P	08 MTT	311.83	XCC	.78	311.05	
					P	07 MTT	1,456.03	XCC	3.64	1,452.39	
					P	06 MTT	2,934.74	XCC	7.34	2,927.40	
					P	05 MTT	15,471.86	XCC	38.68	15,433.18	
					P	04 MTT	9,396.43	XCC	23.49	9,372.94	
					P	02 MTT	900.68	XCC	2.25	898.43	
					P	08 NTT	109.89	XCC	.27	109.62	
					P	07 NTT	351.35	XCC	.88	350.47	
					P	06 NTT	218.34	XCC	.55	217.79	
					P	00 NTT	24.65	XCC	.06	24.59	
					P	SPS	2,754.98	XCC	6.89	2,748.09	
					P	SPS	2,447.06	XCC	6.12	2,440.94	
					P	SPS	1,641.02	XCC	4.10	1,636.92	
					P	SPS	195.46	XCC	.49	194.97	
					P	STS	267.76	XCC	.67	267.09	
					P	STS	6,613.66	XCC	16.53	6,597.13	
					P	STS	2,983.68	XCC	7.46	2,976.22	
					P	STS	14,500.19	XCC	36.25	14,463.94	
					P	UTT	52.93	XCC	.13	52.80	
					P	ZTT	335.69	XCC	.84	334.85	
					P	ZTT	350.81	XCC	.88	349.93	
RG02	AMMENDMENT 1-GTL	OQM	ACR	ACR	C	09 MTT	15,770.00	XCC	39.43	15,730.57	959,050.34
					C	STS	173,987.16	XCC	434.97	173,552.19	
					C	UTT	128.19	XCC	.32	127.87	
					P	08 MPP	12.82	XCC	.03	12.79	
					P	08 MTT	128.22	XCC	.32	127.90	
					P	SPS	985.33	XCC	2.46	982.87	
					P	SPS	1,200.37	XCC	3.00	1,197.37	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	5,185.93	XCC	12.96	5,172.97	
				P	STS	3,390.75	XCC	8.48	3,382.27	
										200,286.80
TOTAL AGENCY TRANSFERS										1,159,370.46

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	3,738.11	XRS XCC	3,738.11	.00 .00	.00
RD02	REVISED-DEBT SERVICE	OEH	ACR	ACR	C 08	MTT	27.26	XCC	.07	27.19	
					C 07	MTT	7.55	XRM XCC	7.55	.00 .00	
					C	STS	30,424.19	XRS XCC	30,424.19	.00 .00	
					C	STT	43.24	XRS XCC	43.24	.00 .00	
					C	ZTT	400.51	XRZ XCC	400.51	.00 .00	
					P 06	NTT	20.51	XRN XCC	20.51	.00 .00	
					P	SPS	238.48	XCC	.60	237.88	
					P	STS	1,255.19	XCC	3.14	1,252.05	
					P	ZTT	9.45	XRZ XCC	9.45	.00 .00	
					P	ZTT	7.82	XRZ XCC	7.82	.00 .00	
					P	ZTT	7.53	XRZ XCC	7.53	.00 .00	
					P	ZTT	3.62	XCC	.01	3.61	
					P	ZTT	141.94	XCC	.35	141.59	
					P	ZTT	139.31	XCC	.35	138.96	
					P	ZTT	38.01	XRZ XCC	38.01	.00 .00	
RG01	ORIGINAL GENERAL TAX LEVY	OEH	ACR	ACR	C	STS	22,655.23	XRS XRS XRS XRS XRS XRS XRS XRS XRS XCC	2,880.64 511.43 35.96 278.98 98.84 38.88 10.19 2,341.58 28.11 521.03 39.77	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 15,869.82	1,801.28
RG02	REVISED GENERAL TAX LEVY	OEH	ACR	ACR	C 08	MTT	165.21	XRM XRM XRM XRM XRM XRM XRM XRM XRM XCC	21.01 3.73 .26 2.03 .72 .28 .07 17.08 .20 3.80 .29	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 115.74	15,869.82

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 07	MTT	45.74	XRM	5.82	.00	
								XRM	1.03	.00	
								XRM	.07	.00	
								XRM	.56	.00	
								XRM	.20	.00	
								XRM	.08	.00	
								XRM	.02	.00	
								XRM	4.73	.00	
								XRM	.05	.00	
								XRM	1.05	.00	
								XCC	.08	32.05	
					C	STS	184,389.02	XRS	23,448.19	.00	
								XRS	4,162.56	.00	
								XRS	292.70	.00	
								XRS	2,270.57	.00	
								XRS	804.58	.00	
								XRS	316.48	.00	
								XRS	82.96	.00	
								XRS	19,058.17	.00	
								XRS	220.04	.00	
								XRS	4,240.75	.00	
								XCC	323.73	129,168.29	
					C	STT	262.05	XRS	33.32	.00	
								XRS	5.92	.00	
								XRS	.42	.00	
								XRS	3.23	.00	
								XRS	1.14	.00	
								XRS	.45	.00	
								XRS	.12	.00	
								XRS	27.09	.00	
								XRS	.31	.00	
								XRS	6.03	.00	
								XCC	.46	183.56	
					C	ZTT	2,427.31	XRZ	308.67	.00	
								XRZ	54.80	.00	
								XRZ	3.85	.00	
								XRZ	29.89	.00	
								XRZ	10.59	.00	
								XRZ	4.17	.00	
								XRZ	1.09	.00	
								XRZ	250.88	.00	
								XRZ	2.90	.00	
								XRZ	55.83	.00	
								XCC	4.26	1,700.38	
					P 06	NTT	132.33	XRN	16.83	.00	
								XRN	2.99	.00	
								XRN	.21	.00	
								XRN	1.63	.00	
								XRN	.58	.00	
								XRN	.23	.00	
								XRN	.06	.00	
								XRN	13.68	.00	
								XRN	.16	.00	
								XRN	3.04	.00	
								XCC	.23	92.69	



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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,445.36	XCC	3.61	1,441.75	
		P	STS	7,607.20	XRS	967.38	.00	
					XRS	171.73	.00	
					XRS	12.08	.00	
					XRS	93.68	.00	
					XRS	33.19	.00	
					XRS	13.06	.00	
					XRS	3.42	.00	
					XRS	786.27	.00	
					XRS	9.08	.00	
					XRS	174.96	.00	
					XCC	13.36	5,328.99	
		P	ZTT	860.25	XRZ	109.40	.00	
					XRZ	19.42	.00	
					XRZ	1.37	.00	
					XRZ	10.59	.00	
					XRZ	3.75	.00	
					XRZ	1.48	.00	
					XRZ	.39	.00	
					XRZ	88.91	.00	
					XRZ	1.03	.00	
					XRZ	19.78	.00	
					XCC	1.51	602.62	
		P	ZTT	844.31	XRZ	107.37	.00	
					XRZ	19.06	.00	
					XRZ	1.34	.00	
					XRZ	10.40	.00	
					XRZ	3.68	.00	
					XRZ	1.45	.00	
					XRZ	.38	.00	
					XRZ	87.27	.00	
					XRZ	1.01	.00	
					XRZ	19.42	.00	
					XCC	1.48	591.45	
		P	ZTT	245.27	XRZ	31.19	.00	
					XRZ	5.54	.00	
					XRZ	.39	.00	
					XRZ	3.02	.00	
					XRZ	1.07	.00	
					XRZ	.42	.00	
					XRZ	.11	.00	
					XRZ	25.35	.00	
					XRZ	.29	.00	
					XRZ	5.64	.00	
					XCC	.43	171.82	
		P	ZTT	59.09	XRZ	7.51	.00	
					XRZ	1.33	.00	
					XRZ	.09	.00	
					XRZ	.73	.00	
					XRZ	.26	.00	
					XRZ	.10	.00	
					XRZ	.03	.00	
					XRZ	6.11	.00	
					XRZ	.07	.00	
					XRZ	1.36	.00	
					XCC	.10	41.40	



AGENCY APPORTIONMENT REPORT

AGENCY: RR35 HESPERIA RDA AREA 2

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ADDRESS: 9700 SEVENTH ST  
 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
RD01	DEBT SERVICE	OQJ	ACR	ACR	C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	ACR	ACR	C	STS	84,486.91	XCC	211.22	84,275.69	
					C	UTT	4.79	XCC	.01	4.78	
					P	SPS	290.97			290.97	
					P	SPS	710.12			710.12	
					P	STS	1,531.44	XCC	3.83	1,527.61	
					P	STS	2,000.36	XCC	5.00	1,995.36	
											88,804.53
TOTAL AGENCY TRANSFERS											88,804.53

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

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

92346

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	STS	40,940.61	XCC	102.35	40,838.26	
					C	UTT	12.31	XCC	.03	12.28	
					C	ZTT	154.48	XCC	.39	154.09	
					P 09	MPP	48.30	XCC	.12	48.18	
					P 09	MTT	482.95	XCC	1.21	481.74	
					P	SPS	3.57	XCC	.01	3.56	
					P	SPS	5.21	XCC	.01	5.20	
					P	STS	9.66	XCC	.02	9.64	
					P	STS	9.48	XCC	.02	9.46	
					P	UTT	248.66	XCC	.62	248.04	
											41,810.45
RD02	AMEND 1-DEBT SERVICE	OEI	ACR	ACR	C	STS	20,540.71	XCC	51.35	20,489.36	
					C	ZTT	23.12	XCC	.06	23.06	
					P 09	MPP	1.24	XCC		1.24	
					P 09	MTT	12.37	XCC	.03	12.34	
					P	SPS	29.00	XCC	.07	28.93	
					P	SPS	104.05	XCC	.26	103.79	
					P	SPS	81.79	XCC	.20	81.59	
					P	SPS	42.10	XCC	.11	41.99	
					P	STS	152.66	XCC	.38	152.28	
					P	STS	281.22	XCC	.70	280.52	
					P	STS	114.40	XCC	.29	114.11	
					P	STS	47.04	XCC	.12	46.92	
											21,376.13
RG01	GENERAL TAX LEVY	OEI	ACR	ACR	C	STS	248,124.93	XCC	620.31	247,504.62	
					C	UTT	74.63	XCC	.19	74.44	
					C	ZTT	936.25	XCC	2.34	933.91	
					P 09	MPP	292.70	XCC	.73	291.97	
					P 09	MTT	2,927.00	XCC	7.32	2,919.68	
					P	SPS	21.67	XCC	.05	21.62	
					P	SPS	31.57	XCC	.08	31.49	
					P	STS	58.58	XCC	.15	58.43	
					P	STS	57.42	XCC	.14	57.28	
					P	UTT	1,507.04	XCC	3.77	1,503.27	
											253,396.71
RG02	AMENDMENT 1-GTL	OEI	ACR	ACR	C	STS	124,489.14	XCC	311.22	124,177.92	
					C	ZTT	140.12	XCC	.35	139.77	
					P 09	MPP	7.50	XCC	.02	7.48	
					P 09	MTT	75.00	XCC	.19	74.81	
					P	SPS	175.79	XCC	.44	175.35	
					P	SPS	630.60	XCC	1.58	629.02	
					P	SPS	527.70	XCC	1.32	526.38	
					P	SPS	263.14	XCC	.66	262.48	
					P	STS	925.23	XCC	2.31	922.92	
					P	STS	1,704.34	XCC	4.26	1,700.08	
					P	STS	738.04	XCC	1.85	736.19	

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

PAGE: 277  
DATE: 01/04/2011

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

92346

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	294.01	XCC	.74	293.27	129,645.67
TOTAL AGENCY TRANSFERS									<u>446,228.96</u>	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL	ACR	ACR	C 09	MTT	20.62	XCC	.05	20.57	
					C	STS	14,665.14	XCC	36.66	14,628.48	
					C	UTT	322.91	XCC	.81	322.10	
					P	SPS	87.10	XCC	.22	86.88	
					P	SPS	181.29	XCC	.45	180.84	
					P	STS	254.51	XCC	.64	253.87	
					P	STS	359.88	XCC	.90	358.98	
											15,851.72
RG01	GENERAL TAX LEVY	OEL	ACR	ACR	C 09	MTT	124.94	XCC	.31	124.63	
					C	STS	88,879.63	XCC	222.20	88,657.43	
					C	UTT	1,957.03	XCC	4.89	1,952.14	
					P	SPS	527.91	XCC	1.32	526.59	
					P	SPS	1,098.73	XCC	2.75	1,095.98	
					P	STS	1,542.50	XCC	3.86	1,538.64	
					P	STS	2,181.09	XCC	5.45	2,175.64	
											96,071.05
TOTAL AGENCY TRANSFERS											111,922.77

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	STS	63,954.82	XCC	159.89	63,794.93	
					C	UTT	1,286.52	XCC	3.22	1,283.30	
					C	ZTT	704.72	XCC	1.76	702.96	
					P 06	MPP	107.21	XCC	.27	106.94	
					P 06	MTT	194.92	XCC	.49	194.43	
					P	SPS	92.25	XCC	.23	92.02	
					P	SPS	119.93	XCC	.30	119.63	
					P	SPS	306.30	XCC	.77	305.53	
					P	SPS	300.50	XCC	.75	299.75	
					P	SPS	170.33	XCC	.43	169.90	
					P	STS	499.19	XCC	1.25	497.94	
					P	STS	324.14	XCC	.81	323.33	
					P	STS	402.51	XCC	1.01	401.50	
					P	STS	331.00	XCC	.83	330.17	
					P	STS	161.49	XCC	.40	161.09	
					P	ZTT	21.31	XCC	.05	21.26	
											68,804.68
RG01	GENERAL TAX LEVY	OEJ	ACR	ACR	C	STS	387,605.01	XRS	7,743.28	.00	
								XRS	1,713.38	.00	
								XRS	9,260.02	.00	
								XRS	120.53	.00	
								XRS	319.79	.00	
								XRS	6,057.71	.00	
								XCC	905.98	361,484.32	
					C	UTT	7,797.12	XRU	155.77	.00	
								XRU	34.47	.00	
								XRU	186.28	.00	
								XRU	2.42	.00	
								XRU	6.43	.00	
								XRU	121.86	.00	
								XCC	18.22	7,271.67	
					C	ZTT	4,271.04	XRZ	85.32	.00	
								XRZ	18.88	.00	
								XRZ	102.04	.00	
								XRZ	1.33	.00	
								XRZ	3.52	.00	
								XRZ	66.75	.00	
								XCC	9.98	3,983.22	
					P 06	MPP	691.65	XMP	12.23	.00	
								XMP	3.50	.00	
								XMP	16.08	.00	
								XMP	.25	.00	
								XMP	.56	.00	
								XMP	10.81	.00	
								XCC	1.62	646.60	
					P 06	MTT	1,257.56	XRM	22.24	.00	
								XRM	6.37	.00	
								XRM	29.24	.00	
								XRM	.45	.00	
								XRM	1.01	.00	
								XRM	19.65	.00	
								XCC	2.95	1,175.65	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	559.10	XCC	1.40	557.70	
					P	SPS	726.85	XCC	1.82	725.03	
					P	SPS	1,914.35	XCC	4.79	1,909.56	
					P	SPS	2,146.41	XCC	5.37	2,141.04	
					P	SPS	1,216.63	XCC	3.04	1,213.59	
					P	STS	3,025.39	XRS	54.17	.00	
								XRS	13.86	.00	
								XRS	71.79	.00	
								XRS	.97	.00	
								XRS	2.48	.00	
								XRS	47.28	.00	
								XCC	7.09	2,827.75	
					P	STS	1,964.46	XRS	30.94	.00	
								XRS	9.30	.00	
								XRS	46.32	.00	
								XRS	.65	.00	
								XRS	1.60	.00	
								XRS	30.70	.00	
								XCC	4.61	1,840.34	
					P	STS	2,515.67	XRS	44.50	.00	
								XRS	13.07	.00	
								XRS	58.17	.00	
								XRS	.92	.00	
								XRS	2.01	.00	
								XRS	39.31	.00	
								XCC	5.89	2,351.80	
					P	STS	2,364.30	XRS	48.13	.00	
								XRS	8.34	.00	
								XRS	58.58	.00	
								XRS	.59	.00	
								XRS	2.02	.00	
								XRS	36.96	.00	
								XCC	5.52	2,204.16	
					P	STS	1,153.49	XRS	24.71	.00	
								XRS	3.98	.00	
								XRS	28.67	.00	
								XRS	.28	.00	
								XRS	.99	.00	
								XRS	18.02	.00	
								XCC	2.69	1,074.15	
					P	ZTT	129.13	XRZ	2.31	.00	
								XRZ	.59	.00	
								XRZ	3.06	.00	
								XRZ	.04	.00	
								XRZ	.11	.00	
								XRZ	2.02	.00	
								XCC	.30	120.70	



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TIME: 21:26:05

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

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DATE: 01/04/2011

AGENCY: RR39 LOMA LINDA RDA ORIGINAL  
ADDRESS: 25541 BARTON RD  
LOMA LINDA, CA 92354

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
										391,527.28	
TOTAL AGENCY TRANSFERS											460,331.96



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	ACR	ACR	C	STS	36.62	XCC	.09	36.53	36.53
RG01 GENERAL TAX LEVY	OEP	ACR	ACR	C	STS	9,898.37	XCC	24.75	9,873.62	9,873.62
TOTAL AGENCY TRANSFERS									<u>9,910.15</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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 08	MTT	9.85	XCC	.02	9.83	
					C	STS	4,549.94	XCC	11.37	4,538.57	
					C	UTT	14.35	XCC	.04	14.31	
											4,562.71
RG01	GENERAL TAX LEVY	OER	ACR	ACR	C 08	MTT	2,291.56	XRM	273.67	.00	
								XRM	35.86	.00	
								XRM	2.55	.00	
								XRM	19.72	.00	
								XCC	4.90	1,954.86	
					C	STS	1,229,713.28	XRS	150,282.05	.00	
								XRS	19,693.43	.00	
								XRS	1,398.79	.00	
								XRS	10,824.03	.00	
								XCC	2,618.79	1,044,896.19	
					C	UTT	3,337.19	XRU	407.83	.00	
								XRU	53.44	.00	
								XRU	3.80	.00	
								XRU	29.37	.00	
								XCC	7.11	2,835.64	
											1,049,686.69
TOTAL AGENCY TRANSFERS											1,054,249.40

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	570.17	XCC	1.43	568.74	
					C	UTT	8.96	XCC	.02	8.94	
					P 07	NTT	4.97	XCC	.01	4.96	
											582.64
RG01	GENERAL TAX LEVY	OET	ACR	ACR	C	STS	154,099.80	XRS	21,438.43	.00	
								XRS	3,772.76	.00	
								XRS	267.59	.00	
								XRS	2,076.02	.00	
								XCC	316.36	126,228.64	
					C	UTT	2,084.75	XRU	290.03	.00	
								XRU	51.04	.00	
								XRU	3.62	.00	
								XRU	28.09	.00	
								XCC	4.28	1,707.69	
					P 07	NTT	1,104.26	XRN	153.63	.00	
								XRN	27.04	.00	
								XRN	1.92	.00	
								XRN	14.88	.00	
								XCC	2.27	904.52	
											128,840.85
TOTAL AGENCY TRANSFERS											129,423.49

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV	ACR	ACR	C	STS	856.68	XCC	2.14	854.54	
					C	UTT	.52	XCC		.52	
					C	ZTT	.39	XCC		.39	
					P 09	MPP	.12	XCC		.12	
					P 09	MTT	1.19	XCC		1.19	
					P	UTT	.08	XCC		.08	
											856.84
RG01	GENERAL TAX LEVY	OEV	ACR	ACR	C	STS	231,536.43	XNS	648.09	.00	
								XNS	2,927.63	.00	
								XNS	2,364.08	.00	
								XCC	563.99	225,032.64	
					C	UTT	121.18	XCC	.30	120.88	
					C	ZTT	104.75	XCC	.26	104.49	
					P 09	MPP	27.56	XMP		.00	
								XMP		.00	
								XMP		.00	
								XCC	.07	27.49	
					P 09	MTT	275.59	XRM		.00	
								XRM		.00	
								XRM		.00	
								XCC	.69	274.90	
					P	UTT	8.28	XCC	.02	8.26	
											225,568.66
TOTAL AGENCY TRANSFERS											226,425.50

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	ACR	ACR	C 09	MTT	.86	XCC		.86	
					C	STS	70.17	XCC	.18	69.99	
					C	ZTT	9.36	XCC	.02	9.34	
					P	UTT	.13	XCC		.13	
											80.32
RD02	DEBT SERVICE COUNTY AREA	OEW	ACR	ACR	C	STS	152.61	XCC	.38	152.23	
											152.23
RG01	GENERAL TAX LEVY CITY AREA	OEW	ACR	ACR	C 09	MTT	201.00	XCC	.50	200.50	
					C	STS	18,961.16	XCC	47.40	18,913.76	
					C	ZTT	2,529.26	XCC	6.32	2,522.94	
					P	UTT	27.40	XCC	.07	27.33	
											21,664.53
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	ACR	ACR	C	STS	41,246.50	XCC	103.12	41,143.38	
											41,143.38
TOTAL AGENCY TRANSFERS											63,040.46

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

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

92363

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P 02	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	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	ACR	ACR	C 09	MTT	10.85	XRM	.12	.00	
								XRM	.01	.00	
								XRM	.15	.00	
								XCC	.03	10.54	
					C	STS	23,407.69	XRS	264.08	.00	
								XRS	20.25	.00	
								XRS	324.35	.00	
								XCC	57.00	22,742.01	
					C	STT	1,727.44	XRS	19.49	.00	
								XRS	1.49	.00	
								XRS	23.94	.00	
								XCC	4.21	1,678.31	
					C	UTT	1,724.95	XRU	19.46	.00	
								XRU	1.49	.00	
								XRU	23.90	.00	
								XCC	4.20	1,675.90	
					P 07	MPP	30.30	XMP	.34	.00	
								XMP	.03	.00	
								XMP	.42	.00	
								XCC	.07	29.44	
					P 07	MTT	173.13	XRM	1.95	.00	
								XRM	.15	.00	
								XRM	2.40	.00	
								XCC	.42	168.21	
					P 02	NTT	21.45	XRN	.25	.00	
								XRN	.02	.00	
								XRN	.30	.00	
								XCC	.05	20.83	
					P	SPS	115.06	XCC	.29	114.77	
					P	SPS	14.04	XCC	.04	14.00	
					P	SPS	149.87	XCC	.37	149.50	



AGENCY APPORTIONMENT REPORT

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

92363

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	310.96	XRS	3.51	.00	
								XRS	.27	.00	
								XRS	4.31	.00	
								XCC	.76	302.11	
					P	STS	25.54	XCC	.06	25.48	
					P	STS	788.81	XRS	8.90	.00	
								XRS	.68	.00	
								XRS	10.93	.00	
								XCC	1.92	766.38	
					P	UTT	10.66	XRU	.12	.00	
								XRU	.01	.00	
								XRU	.15	.00	
								XCC	.03	10.35	
											27,707.83
TOTAL AGENCY TRANSFERS											27,707.83

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	2,069.36	XCC	5.17	2,064.19	
					C	UTT	1.89	XCC		1.89	
											2,066.08
RD02	AMEND #1-DEBT SERVICE	OEZ	ACR	ACR	C	STS	5,981.20	XCC	14.95	5,966.25	
					C	STT	20.88	XCC	.05	20.83	
					C	UTT	59.46	XCC	.15	59.31	
											6,046.39
RD03	AMEND #2-DEBT SERVICE	OEZ	ACR	ACR	C	STS	1,069.34	XCC	2.67	1,066.67	
					C	UTT	7.52	XCC	.02	7.50	
					C	ZTT	7.73	XCC	.02	7.71	
											1,081.88
RD04	AMEND #3-DEBT SERVICE	OEZ	ACR	ACR	C	STS	125.39	XCC	.31	125.08	
											125.08
RD05	AMEND #4-DEBT SERVICE	OEZ	ACR	ACR	C	STS	3,820.42	XCC	9.55	3,810.87	
					C	UTT	27.53	XCC	.07	27.46	
					C	ZTT	111.60	XCC	.28	111.32	
											3,949.65
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	559,286.06	XCC	1,398.22	557,887.84	
					C	UTT	440.00	XCC	1.10	438.90	
											558,326.74
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	1,616,543.26	XCC	4,041.36	1,612,501.90	
					C	STT	5,642.68	XCC	14.11	5,628.57	
					C	UTT	13,829.04	XCC	34.57	13,794.47	
											1,631,924.94
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	289,009.35	XCC	722.52	288,286.83	
					C	UTT	1,745.26	XCC	4.36	1,740.90	
					C	ZTT	2,088.60	XCC	5.22	2,083.38	
											292,111.11
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	33,888.65	XRS	4,941.01	.00	
								XRS	869.22	.00	
								XRS	61.64	.00	
								XCC	70.04	27,946.74	
											27,946.74
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	1,032,545.51	XCC	2,581.36	1,029,964.15	
					C	UTT	6,403.49	XCC	16.01	6,387.48	
					C	ZTT	30,163.44	XCC	75.41	30,088.03	
											1,066,439.66
TOTAL AGENCY TRANSFERS											3,590,018.27

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	ACR	ACR	C	STS	343.50	XCC	.86	342.64	
					P	97 NTT	.16	XCC		.16	
					P	SPS	.74	XCC		.74	
					P	STS	3.92	XCC	.01	3.91	
											347.45
RD02	AMEND #1 - DEBT SERVICE	OFB	ACR	ACR	C	09 MTT	.47	XCC		.47	
					C	STS	529.15	XCC	1.32	527.83	
					C	UTT	.53	XCC		.53	
					P	UTT	.55	XCC		.55	
					P	UTT	.17	XCC		.17	
											529.55
RG01	GENERAL TAX LEVY	OFB	ACR	ACR	C	STS	86,902.06	XRS	12,762.35	.00	
								XRS	2,245.29	.00	
								XRS	159.30	.00	
								XCC	179.34	71,555.78	
					P	97 NTT	17.49	XRN	.65	.00	
								XRN	.45	.00	
								XRN	.03	.00	
								XCC	.04	16.32	
					P	SPS	114.46	XCC	.29	114.17	
					P	STS	602.37	XRS	81.52	.00	
								XRS	14.34	.00	
								XRS	1.02	.00	
								XCC	1.26	504.23	
											72,190.50
RG02	GENERAL TAX LEVY	OFB	ACR	ACR	C	09 MTT	110.00	XCC	.28	109.72	
					C	STS	143,012.24	XCC	357.53	142,654.71	
					C	UTT	124.14	XCC	.31	123.83	
					P	UTT	36.96	XCC	.09	36.87	
					P	UTT	117.56	XCC	.29	117.27	
											143,042.40
TOTAL AGENCY TRANSFERS											216,109.90

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFD	ACR	ACR	C	STS	646.23	XCC	1.62	644.61	
					P	SPS	.08	XCC		.08	
					P	SPS	.07	XCC		.07	
					P	STS	.19	XCC		.19	
					P	STS	.40	XCC		.40	
											645.35
RD02	AMEND #1-DEBT SERVICE	OFD	ACR	ACR	C	STS	404.20	XCC	1.01	403.19	
					C	UTT	.80	XCC		.80	
					C	ZTT	4.00	XCC	.01	3.99	
											407.98
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	ACR	ACR	C	STS	174,656.98	XRS	6,293.38	.00	
								XRS	4,430.19	.00	
								XRS	314.24	.00	
								XCC	409.05	163,210.12	
					P	SPS	17.48	XCC	.04	17.44	
					P	SPS	15.96	XCC	.04	15.92	
					P	STS	43.13	XRS	1.55	.00	
								XRS	1.09	.00	
								XRS	.08	.00	
								XCC	.10	40.31	
					P	STS	92.00	XRS	3.32	.00	
								XRS	2.33	.00	
								XRS	.17	.00	
								XCC	.22	85.96	
											163,369.75
RG02	AMEND #1 GENERAL TAX LEVY	OFD	ACR	ACR	C	STS	109,243.06	XRS	3,964.06	.00	
								XRS	2,790.45	.00	
								XRS	197.93	.00	
								XCC	255.73	102,034.89	
					C	UTT	187.10	XRU	6.79	.00	
								XRU	4.78	.00	
								XRU	.34	.00	
								XCC	.44	174.75	
					C	ZTT	1,079.91	XRZ	39.19	.00	
								XRZ	27.58	.00	
								XRZ	1.96	.00	
								XCC	2.53	1,008.65	
											103,218.29
TOTAL AGENCY TRANSFERS											267,641.37

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	98.84	XCC	.25	98.59	
					C	UTT	.59	XCC		.59	
											99.18
RD02	AMEND #2-DEBT SERVICE	OFF	ACR	ACR	C	STS	20.41	XCC	.05	20.36	
											20.36
RD03	AMEND #7-DEBT SERVICE	OFF	ACR	ACR	C	STS	75.55	XCC	.19	75.36	
					C	UTT	.03	XCC		.03	
					P 08	MPP	145.21			145.21	
					P 08	MTT	764.24			764.24	
											984.84
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	ACR	ACR	C	STS	26,713.09	XRS	3,887.07	.00	
								XRS	684.57	.00	
								XRS	48.56	.00	
								XRS	745.03	.00	
								XRS	55.19	.00	
								XCC	53.23	21,239.44	
					C	UTT	138.26	XRU	20.12	.00	
								XRU	3.54	.00	
								XRU	.25	.00	
								XRU	3.86	.00	
								XRU	.29	.00	
								XCC	.28	109.92	
											21,349.36
RG02	AMEND #2 GENERAL TAX LEVY	OFF	ACR	ACR	C	STS	5,517.32	XRS	796.40	.00	
								XRS	139.45	.00	
								XRS	9.88	.00	
								XRS	427.84	.00	
								XRS	11.33	.00	
								XCC	10.33	4,122.09	
											4,122.09
RG03	AMEND #7 GENERAL TAX LEVY	OFF	ACR	ACR	C	STS	20,419.09	XCC	51.05	20,368.04	
					C	UTT	6.88	XCC	.02	6.86	
											20,374.90
TOTAL AGENCY TRANSFERS											46,950.73

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK	ACR	ACR	C	STS	653.13	XCC	1.63	651.50	651.50
RG01 ORIGINAL-GENERAL TAX LEVY	OSK	ACR	ACR	C	STS	176,521.81	XCC	441.30	176,080.51	176,080.51
TOTAL AGENCY TRANSFERS									<u>176,732.01</u>	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 05	MTT	.62	XCC		.62	
					C 09	MTT	10.25	XCC	.03	10.22	
					C 07	MTT	12.46	XCC	.03	12.43	
					C 06	MTT	5.47	XCC	.01	5.46	
					C	STS	31,696.68	XCC	79.24	31,617.44	
					C	STT	7.34	XCC	.02	7.32	
					C	UTT	497.77	XCC	1.24	496.53	
					C	ZTT	45.64	XCC	.11	45.53	
					P 09	MPP	.36	XCC		.36	
					P 08	MPP	.98	XCC		.98	
					P 07	MPP	5.09	XCC	.01	5.08	
					P 06	MPP	1.78	XCC		1.78	
					P 06	MTT	7.11	XCC	.02	7.09	
					P 09	MTT	3.62	XCC	.01	3.61	
					P 08	MTT	5.16	XCC	.01	5.15	
					P 07	MTT	17.94	XCC	.04	17.90	
					P 08	NTT	.52	XCC		.52	
					P	SPS	5.32	XCC	.01	5.31	
					P	SPS	2.11	XCC	.01	2.10	
					P	SPS	3.63	XCC	.01	3.62	
					P	SPS	4.31	XCC	.01	4.30	
					P	SPS	5.26	XCC	.01	5.25	
					P	STS	28.02	XCC	.07	27.95	
					P	STS	2.89	XCC	.01	2.88	
					P	STS	3.33	XCC	.01	3.32	
					P	STS	3.40	XCC	.01	3.39	
					P	STS	3.63	XCC	.01	3.62	
					P	UTT	4.93	XCC	.01	4.92	
											32,304.68
RG01	GENERAL TAX LEVY	OFH	ACR	ACR	C 05	MTT	120.00	XRM	3.10	.00	
								XRM	.22	.00	
								XCC	.29	116.39	
					C 09	MTT	2,382.74	XRM	61.43	.00	
								XRM	4.35	.00	
								XCC	5.79	2,311.17	
					C 07	MTT	2,769.95	XRM	71.51	.00	
								XRM	5.05	.00	
								XCC	6.73	2,686.66	
					C 06	MTT	1,163.36	XRM	30.03	.00	
								XRM	2.12	.00	
								XCC	2.83	1,128.38	
					C	STS	8,566,668.69	XRS	220,841.87	.00	
								XRS	15,675.63	.00	
								XCC	20,825.38	8,309,325.81	
					C	STT	1,982.98	XRS	51.12	.00	
								XRS	3.63	.00	
								XCC	4.82	1,923.41	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT		115,757.15	XRU	2,984.13	.00	
						XRU	211.82	.00	
						XCC	281.40	112,279.80	
		C	ZTT		12,336.16	XRZ	318.02	.00	
						XRZ	22.57	.00	
						XCC	29.99	11,965.58	
		P 09	MPP		84.28	XMP	2.17	.00	
						XMP	.15	.00	
						XCC	.20	81.76	
		P 08	MPP		228.10	XMP	5.89	.00	
						XMP	.42	.00	
						XCC	.55	221.24	
		P 07	MPP		1,132.14	XMP	29.23	.00	
						XMP	2.06	.00	
						XCC	2.75	1,098.10	
		P 06	MPP		379.20	XMP	9.79	.00	
						XMP	.69	.00	
						XCC	.92	367.80	
		P 06	MTT		1,512.03	XRM	39.03	.00	
						XRM	2.76	.00	
						XCC	3.68	1,466.56	
		P 09	MTT		842.60	XRM	21.72	.00	
						XRM	1.54	.00	
						XCC	2.05	817.29	
		P 08	MTT		1,200.50	XRM	30.98	.00	
						XRM	2.19	.00	
						XCC	2.92	1,164.41	
		P 07	MTT		3,986.94	XRM	102.92	.00	
						XRM	7.27	.00	
						XCC	9.69	3,867.06	
		P 08	NTT		121.80	XRN	3.14	.00	
						XRN	.22	.00	
						XCC	.30	118.14	
		P	SPS		1,237.81	XCC	3.09	1,234.72	
		P	SPS		448.26	XCC	1.12	447.14	
		P	SPS		626.52	XCC	1.57	624.95	
		P	SPS		707.00	XCC	1.77	705.23	
		P	SPS		784.61	XRP	20.20	.00	
						XRP	1.43	.00	
						XCC	1.91	761.07	
		P	STS		6,514.82	XRS	167.96	.00	
						XRS	11.88	.00	
						XCC	15.84	6,319.14	
		P	STS		614.06	XRS	15.85	.00	
						XRS	1.12	.00	
						XCC	1.49	595.60	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	574.76	XRS	14.83	.00	
								XRS	1.05	.00	
								XCC	1.40	557.48	
					P	STS	556.69	XRS	14.38	.00	
								XRS	1.02	.00	
								XCC	1.35	539.94	
					P	STS	541.10	XRS	13.93	.00	
								XRS	.98	.00	
								XCC	1.32	524.87	
					P	UTT	1,144.42	XRU	29.51	.00	
								XRU	2.09	.00	
								XCC	2.78	1,110.04	
											8,464,359.74
TOTAL AGENCY TRANSFERS											8,496,664.42

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TIME: 21:26:05

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

PAGE: 298  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01	NORTH-DEBT SERVICE	OIQ	ACR	ACR	C 09	MTT	53.13	XCC	.13	53.00	53.00
TOTAL AGENCY TRANSFERS											53.00

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 08	MTT	4,607.52	XCC	11.52	4,596.00	
					C	STS	152,360.48	XCC	380.90	151,979.58	
					C	UTT	65.99	XCC	.16	65.83	
					C	ZTT	49.96	XCC	.12	49.84	
					P	SPS	44.92	XCC	.11	44.81	
					P	SPS	33.43	XCC	.08	33.35	
					P	SPS	39.18	XCC	.10	39.08	
					P	STS	30.98	XCC	.08	30.90	
					P	STS	30.67	XCC	.08	30.59	
					P	STS	30.85	XCC	.08	30.77	
					P	UTT	34.30	XCC	.09	34.21	
											156,934.96
RD02	76 ANNEX-DEBT SERVICE	OFJ	ACR	ACR	C	STS	4,761.48	XCC	11.90	4,749.58	
											4,749.58
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	ACR	ACR	C 08	MTT	26,343.75	XCC	65.86	26,277.89	
					C	STS	866,669.40	XCC	2,166.67	864,502.73	
					C	UTT	375.84	XCC	.94	374.90	
					C	ZTT	284.21	XCC	.71	283.50	
					P	SPS	281.42	XCC	.70	280.72	
					P	SPS	214.99	XCC	.54	214.45	
					P	SPS	248.45	XCC	.62	247.83	
					P	STS	194.08	XCC	.49	193.59	
					P	STS	197.23	XCC	.49	196.74	
					P	STS	195.62	XCC	.49	195.13	
					P	UTT	196.09	XCC	.49	195.60	
											892,963.08
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	ACR	ACR	C	STS	27,084.62	XCC	67.71	27,016.91	
											27,016.91
TOTAL AGENCY TRANSFERS											1,081,664.53

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP	ACR	ACR	C	STS	219.47	XCC	.55	218.92	218.92
RG01 GENERAL TAX LEVY	OGP	ACR	ACR	C	STS	59,315.65	XCC	148.29	59,167.36	59,167.36
TOTAL AGENCY TRANSFERS									<u>59,386.28</u>	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 07	MTT	1,334.02-	XCC	3.34-	1,330.68-	
					C 09	MTT	1,897.50	XCC	4.74	1,892.76	
					C 08	MTT	4,042.50-	XCC	10.11-	4,032.39-	
					C	STS	64,730.58	XCC	161.83	64,568.75	
					C	UTT	236.87	XCC	.59	236.28	
					P 09	MPP	9.51	XCC	.02	9.49	
					P 08	MPP	2.56	XCC	.01	2.55	
					P 07	MPP	9.67	XCC	.02	9.65	
					P 06	MPP	15.17	XCC	.04	15.13	
					P 05	MPP	1.25	XCC		1.25	
					P 06	MTT	27.58	XCC	.07	27.51	
					P 05	MTT	2.28	XCC	.01	2.27	
					P 09	MTT	95.09	XCC	.24	94.85	
					P 08	MTT	25.60	XCC	.06	25.54	
					P 07	MTT	20.65	XCC	.05	20.60	
					P 08	NTT	25.67	XCC	.06	25.61	
					P	SPS	160.77			160.77	
					P	SPS	112.92			112.92	
					P	SPS	73.01			73.01	
					P	SPS	32.52			32.52	
					P	SPS	.88			.88	
					P	SPS	.42			.42	
					P	STS	846.20	XCC	2.12	844.08	
					P	STS	305.55	XCC	.76	304.79	
					P	STS	132.89	XCC	.33	132.56	
					P	STS	44.62	XCC	.11	44.51	
					P	STS	1.05	XCC		1.05	
					P	STS	.42	XCC		.42	
											63,277.10
RG01	GENERAL TAX LEVY	OFO	ACR	ACR	C 07	MTT	8,085.00-	XCC	20.21-	8,064.79-	
					C 09	MTT	11,500.00	XCC	28.75	11,471.25	
					C 08	MTT	24,500.00-	XCC	61.25-	24,438.75-	
					C	STS	1,091,103.81	XCC	2,727.76	1,088,376.05	
					C	UTT	1,435.63	XCC	3.59	1,432.04	
					P 09	MPP	57.64	XCC	.14	57.50	
					P 08	MPP	15.52	XCC	.04	15.48	
					P 07	MPP	58.60	XCC	.15	58.45	
					P 06	MPP	97.88	XCC	.24	97.64	
					P 05	MPP	7.83	XCC	.02	7.81	
					P 06	MTT	177.95	XCC	.44	177.51	
					P 05	MTT	14.27	XCC	.04	14.23	
					P 09	MTT	576.32	XCC	1.44	574.88	
					P 08	MTT	155.16	XCC	.39	154.77	
					P 07	MTT	125.14	XCC	.31	124.83	
					P 08	NTT	155.60	XCC	.39	155.21	
					P	SPS	1,465.58			1,465.58	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	684.39			684.39	
					P	SPS	667.38			667.38	
					P	SPS	351.79			351.79	
					P	SPS	168.75			168.75	
					P	SPS	72.87			72.87	
					P	STS	7,713.73	XCC	19.28	7,694.45	
					P	STS	1,851.82	XCC	4.63	1,847.19	
					P	STS	1,246.67	XCC	3.12	1,243.55	
					P	STS	498.72	XCC	1.25	497.47	
					P	STS	201.52	XCC	.50	201.02	
					P	STS	72.77	XCC	.18	72.59	
											1,085,181.14
TOTAL AGENCY TRANSFERS											1,148,458.24

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	102,546.38	XCC	256.37	102,290.01	
					C	UTT	146.76	XCC	.37	146.39	
					C	ZTT	1,838.52	XCC	4.60	1,833.92	
					P 09	MPP	8.23	XCC	.02	8.21	
					P 09	MTT	82.33	XCC	.21	82.12	
					P	SPS	242.00	XCC	.61	241.39	
					P	SPS	461.84	XCC	1.15	460.69	
					P	STS	1,248.22	XCC	3.12	1,245.10	
					P	STS	1,273.68	XCC	3.18	1,270.50	
											107,578.33
RG01	GENERAL TAX LEVY	OFL	ACR	ACR	C	STS	747,843.57	XRS	29,555.14	.00	
								XRS	20,489.96	.00	
								XRS	1,440.73	.00	
								XRS	90.75	.00	
								XCC	1,740.67	694,526.32	
					C	UTT	889.46	XRU	35.15	.00	
								XRU	24.37	.00	
								XRU	1.71	.00	
								XRU	.11	.00	
								XCC	2.07	826.05	
					C	ZTT	11,670.60	XRZ	461.23	.00	
								XRZ	319.76	.00	
								XRZ	22.48	.00	
								XRZ	1.42	.00	
								XCC	27.16	10,838.55	
					P 09	MPP	49.91	XMP	1.96	.00	
								XMP	1.36	.00	
								XMP	.10	.00	
								XMP	.00	.00	
								XCC	.12	46.37	
					P 09	MTT	499.00	XRM	19.55	.00	
								XRM	13.64	.00	
								XRM	.96	.00	
								XRM	.04	.00	
								XCC	1.16	463.65	
					P	SPS	1,466.66	XCC	3.67	1,462.99	
					P	SPS	2,799.04	XCC	7.00	2,792.04	
					P	STS	7,719.29	XRS	302.49	.00	
								XRS	211.02	.00	
								XRS	14.84	.00	
								XRS	.69	.00	
								XCC	17.98	7,172.27	
					P	STS	7,564.98	XRS	296.90	.00	
								XRS	206.64	.00	
								XRS	14.53	.00	
								XRS	.76	.00	
								XCC	17.62	7,028.53	

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

PAGE: 304  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
										725,156.77	
TOTAL AGENCY TRANSFERS											832,735.10



AGENCY APPORTIONMENT REPORT

AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: P.O. BOX 800  
 RIALTO, CA  
 ATTN: CITY TREASURER

92377-0800

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	12,783.48	XCC	31.96	12,751.52	
					C	ZTT	1,288.43	XCC	3.22	1,285.21	
											14,036.73
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	ACR	ACR	C	STS	77,475.63	XNS	4,193.44	.00	
								XRS	2,238.82	.00	
								XRS	2,117.01	.00	
								XRS	148.86	.00	
								XCC	171.94	68,605.56	
					C	ZTT	7,808.64	XRZ	422.65	.00	
								XRZ	225.65	.00	
								XRZ	213.37	.00	
								XRZ	15.00	.00	
								XCC	17.33	6,914.64	
											75,520.20
TOTAL AGENCY TRANSFERS											89,556.93

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	113,590.27	XCC	283.98	113,306.29	
					C	UTT	53.05-	XCC	.13-	52.92-	
					C	ZTT	69,619.49	XCC	174.05	69,445.44	
					P	SPS	43.46	XCC	.11	43.35	
					P	SPS	151.75	XCC	.38	151.37	
					P	STS	228.74	XCC	.57	228.17	
					P	STS	410.12	XCC	1.03	409.09	
											183,530.79
RG01	GENERAL TAX LEVY	OFM	ACR	ACR	C	STS	688,425.90	XNS	542.62	.00	
								XRS	41,680.17	.00	
								XRS	14,798.47	.00	
								XRS	1,040.67	.00	
								XRS	8,072.14	.00	
								XCC	1,555.73	620,736.10	
					C	UTT	321.51-	XRU	.25-	.00	
								XRU	19.47-	.00	
								XRU	6.91-	.00	
								XRU	.49-	.00	
								XRU	3.77-	.00	
								XCC	.73-	289.89-	
					C	ZTT	421,936.28	XRZ	332.57	.00	
								XRZ	25,545.78	.00	
								XRZ	9,069.98	.00	
								XRZ	637.83	.00	
								XRZ	4,947.42	.00	
								XCC	953.51	380,449.19	
					P	SPS	263.39	XCC	.66	262.73	
					P	SPS	919.67	XCC	2.30	917.37	
					P	STS	1,386.32	XRS	83.97	.00	
								XRS	29.81	.00	
								XRS	2.10	.00	
								XRS	16.26	.00	
								XRS	1.24	.00	
								XCC	3.13	1,249.81	
					P	STS	2,485.60	XRS	150.53	.00	
								XRS	53.45	.00	
								XRS	3.76	.00	
								XRS	29.15	.00	
								XRS	2.05	.00	
								XCC	5.62	2,241.04	
											1,005,566.35
TOTAL AGENCY TRANSFERS											1,189,097.14

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 08	MTT	1,281.05	XCC	3.20	1,277.85	
					C	STS	11,079.38	XCC	27.70	11,051.68	
					C	STT	116.41	XCC	.29	116.12	
					C	UTT	29.76	XCC	.07	29.69	
					C	ZTT	118.70	XCC	.30	118.40	
					P 09	MPP	21.64	XCC	.05	21.59	
					P 06	MPP	320.26	XCC	.80	319.46	
					P 05	MPP	140.11	XCC	.35	139.76	
					P 06	MTT	582.29	XCC	1.46	580.83	
					P 05	MTT	254.75	XCC	.64	254.11	
					P 09	MTT	216.43	XCC	.54	215.89	
					P	SPS	141.10	XCC	.35	140.75	
					P	SPS	482.18	XCC	1.21	480.97	
					P	STS	742.65	XCC	1.86	740.79	
					P	STS	876.69	XCC	2.19	874.50	
											16,362.39
RG01	GENERAL TAX LEVY	OQA	ACR	ACR	C 08	MTT	7,763.93	XCC	19.41	7,744.52	
					C	STS	67,147.75	XCC	167.87	66,979.88	
					C	STT	705.49	XCC	1.76	703.73	
					C	UTT	180.36	XCC	.45	179.91	
					C	ZTT	719.41	XCC	1.80	717.61	
					P 05	MPP	875.70	XCC	2.19	873.51	
					P 09	MPP	131.17	XCC	.33	130.84	
					P 06	MPP	2,066.20	XCC	5.17	2,061.03	
					P 05	MTT	1,592.16	XCC	3.98	1,588.18	
					P 09	MTT	1,311.71	XCC	3.28	1,308.43	
					P 06	MTT	3,756.72	XCC	9.39	3,747.33	
					P	SPS	855.18	XCC	2.14	853.04	
					P	SPS	2,922.31	XCC	7.31	2,915.00	
					P	STS	5,313.29	XCC	13.28	5,300.01	
					P	STS	4,500.90	XCC	11.25	4,489.65	
											99,592.67
TOTAL AGENCY TRANSFERS											115,955.06

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS	ACR	ACR	C	09	MTT	49.60	XCC	.12	49.48	
						STS	14,536.75	XCC	36.34	14,500.41	
						SPS	70.69	XCC	.18	70.51	
						STS	372.06	XCC	.93	371.13	
										14,991.53	
RG01 GENERAL TAX LEVY	OFS	ACR	ACR	C	09	MTT	300.58	XCC	.75	299.83	
						STS	88,101.50	XCC	220.25	87,881.25	
						SPS	428.43	XCC	1.07	427.36	
						STS	2,254.90	XCC	5.64	2,249.26	
										90,857.70	
TOTAL AGENCY TRANSFERS										105,849.23	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP	ACR	ACR	C	STS	11,039.50	XCC	27.60	11,011.90	11,705.74
					ZTT	695.58	XCC	1.74	693.84	
RG01 GENERAL TAX LEVY	OFP	ACR	ACR	C	STS	66,906.06	XCC	167.27	66,738.79	70,943.91
					ZTT	4,215.66	XCC	10.54	4,205.12	
TOTAL AGENCY TRANSFERS									82,649.65	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	STS	11,062.76	XCC	27.66	11,035.10	
					C	ZTT	225.90	XCC	.56	225.34	
					P	SPS	24.41	XCC	.06	24.35	
					P	SPS	19.94	XCC	.05	19.89	
					P	STS	56.18	XCC	.14	56.04	
					P	STS	136.86	XCC	.34	136.52	
					P	UTT	17.36	XCC	.04	17.32	
											11,514.56
RG01	GENERAL TAX LEVY	OFR	ACR	ACR	C	STS	67,047.01	XCC	167.62	66,879.39	
					C	ZTT	1,369.07	XCC	3.42	1,365.65	
					P	SPS	147.93	XCC	.37	147.56	
					P	SPS	120.87	XCC	.30	120.57	
					P	STS	829.48	XCC	2.07	827.41	
					P	STS	340.51	XCC	.85	339.66	
					P	UTT	105.22	XCC	.26	104.96	
											69,785.20
TOTAL AGENCY TRANSFERS											81,299.76

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV	ACR	ACR	C	STS	11,432.22	XCC	28.58	11,403.64	11,448.94
					UTT	45.41	XCC	.11	45.30	
RG01 GENERAL TAX LEVY	OFV	ACR	ACR	C	STS	69,286.20	XCC	173.22	69,112.98	69,387.49
					UTT	275.20	XCC	.69	274.51	
TOTAL AGENCY TRANSFERS									80,836.43	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFX	ACR	ACR	C	09 MTT	102.96	XCC	.26	102.70	
					STS	30,852.14	XCC	77.13	30,775.01	
					UTT	331.51	XCC	.83	330.68	
					ZTT	713.13	XCC	1.78	711.35	
										31,919.74
RG01 GENERAL TAX LEVY	OFX	ACR	ACR	C	09 MTT	624.01	XCC	1.56	622.45	
					STS	186,982.71	XCC	467.46	186,515.25	
					UTT	2,009.14	XCC	5.02	2,004.12	
					ZTT	4,322.01	XCC	10.81	4,311.20	
										193,453.02
TOTAL AGENCY TRANSFERS									225,372.76	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	125,311.59	XCC	313.28	124,998.31	
					C	STT	16.07	XCC	.04	16.03	
					P	SPS	44.79	XCC	.11	44.68	
					P	SPS	69.01	XCC	.17	68.84	
					P	SPS	84.22	XCC	.21	84.01	
					P	SPS	105.98	XCC	.26	105.72	
					P	SPS	108.63	XCC	.27	108.36	
					P	SPS	123.94	XCC	.31	123.63	
					P	STS	115.37	XCC	.29	115.08	
					P	STS	116.46	XCC	.29	116.17	
					P	STS	99.66	XCC	.25	99.41	
					P	STS	97.59	XCC	.24	97.35	
					P	STS	235.74	XCC	.59	235.15	
					P	STS	125.48	XCC	.31	125.17	
					P	UTT	43.56	XCC	.11	43.45	
											126,381.36
RG01	GENERAL TAX LEVY	OGA	ACR	ACR	C	STS	759,464.20	XCC	1,898.66	757,565.54	
					C	STT	97.36	XCC	.24	97.12	
					P	SPS	271.45	XCC	.68	270.77	
					P	SPS	418.26	XCC	1.05	417.21	
					P	SPS	543.34	XCC	1.36	541.98	
					P	SPS	662.36	XCC	1.66	660.70	
					P	SPS	775.92	XCC	1.94	773.98	
					P	SPS	885.27	XCC	2.21	883.06	
					P	STS	1,428.72	XCC	3.57	1,425.15	
					P	STS	760.49	XCC	1.90	758.59	
					P	STS	744.30	XCC	1.86	742.44	
					P	STS	727.85	XCC	1.82	726.03	
					P	STS	711.85	XCC	1.78	710.07	
					P	STS	697.06	XCC	1.74	695.32	
					P	UTT	263.99	XCC	.66	263.33	
											766,531.29
TOTAL AGENCY TRANSFERS											892,912.65

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC	ACR	ACR	C	09 MTT	238.59	XCC	.60	237.99	
					STS	94,817.61	XCC	237.04	94,580.57	
					UTT	66.55	XCC	.17	66.38	
					ZTT	956.80	XCC	2.39	954.41	
									95,839.35	
RG01 GENERAL TAX LEVY	OGC	ACR	ACR	C	09 MTT	1,446.01	XCC	3.62	1,442.39	
					STS	574,652.16	XCC	1,436.63	573,215.53	
					UTT	403.36	XCC	1.01	402.35	
					ZTT	5,798.72	XCC	14.50	5,784.22	
									580,844.49	
TOTAL AGENCY TRANSFERS									676,683.84	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	2.50	XCC	.01	2.49	
					C	STS	43,091.08	XCC	107.73	42,983.35	
					C	UTT	117.31	XCC	.29	117.02	
					C	ZTT	575.86	XCC	1.44	574.42	
											43,677.28
RG01	GENERAL TAX LEVY	OGE	ACR	ACR	C 09	MTT	15.15	XRM	2.20	.00	
								XRM	.39	.00	
								XRM	.03	.00	
								XCC	.03	12.50	
					C	STS	261,158.09	XRS	37,861.75	.00	
								XRS	6,720.28	.00	
								XRS	472.59	.00	
								XCC	540.26	215,563.21	
					C	UTT	710.95	XRU	103.07	.00	
								XRU	18.29	.00	
								XRU	1.29	.00	
								XCC	1.47	586.83	
					C	ZTT	3,490.11	XRZ	505.98	.00	
								XRZ	89.81	.00	
								XRZ	6.32	.00	
								XCC	7.22	2,880.78	
											219,043.32
TOTAL AGENCY TRANSFERS											262,720.60

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG	ACR	ACR	C	STS	12,002.79	XCC	30.01	11,972.78	13,509.90
					UTT	1,540.97	XCC	3.85	1,537.12	
RG01 GENERAL TAX LEVY	OGG	ACR	ACR	C	STS	72,744.18	XCC	181.86	72,562.32	81,878.18
					UTT	9,339.21	XCC	23.35	9,315.86	
TOTAL AGENCY TRANSFERS									95,388.08	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	OGI ACR ACR	C	09 MTT	23.10		XCC	.06	23.04	
			08 MTT	1,181.92		XCC	2.95	1,178.97	
			STS	21,166.51		XCC	52.92	21,113.59	
			P UTT	2.17		XCC	.01	2.16	
								22,317.76	
RG01 GENERAL TAX LEVY	OGI ACR ACR	C	09 MTT	140.00		XCC	.35	139.65	
			08 MTT	7,163.15		XCC	17.91	7,145.24	
			STS	128,281.85		XCC	320.70	127,961.15	
			P UTT	20.23		XCC	.05	20.18	
								135,266.22	
TOTAL AGENCY TRANSFERS								157,583.98	

AGENCY APPORTIONMENT REPORT

AGENCY: RR81 SAN BDNO RDA UPTOWN

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	19,098.88	XCC	47.75	19,051.13	
					C	UTT	160.53	XCC	.40	160.13	
					P	SPS	3.12	XCC	.01	3.11	
					P	STS	31.24	XCC	.08	31.16	
											19,245.53
RG01	GENERAL TAX LEVY	OGK	ACR	ACR	C	STS	115,750.81	XNS	5,907.32	.00	
								XNS	41,104.93	.00	
								XCC	171.85	68,566.71	
					C	UTT	972.87	XRU	49.65	.00	
								XRU	345.48	.00	
								XCC	1.44	576.30	
					P	SPS	18.93	XCC	.05	18.88	
					P	STS	189.32	XCC	.47	188.85	
											69,350.74
TOTAL AGENCY TRANSFERS											88,596.27

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	STS	22,735.52	XCC	56.84	22,678.68	
					C	STT	115.97	XCC	.29	115.68	
					C	ZTT	64.51	XCC	.16	64.35	
					P 09	MPP	1.19	XCC		1.19	
					P 09	MTT	11.87	XCC	.03	11.84	
					P	SPS	14.70	XCC	.04	14.66	
					P	STS	77.35	XCC	.19	77.16	
					P	UTT	10.13	XCC	.03	10.10	
											22,973.66
RG01	GENERAL TAX LEVY	OCP	ACR	ACR	C	STS	137,790.99	XCC	344.48	137,446.51	
					C	STT	702.85	XCC	1.76	701.09	
					C	ZTT	390.98	XCC	.98	390.00	
					P 09	MPP	7.19	XCC	.02	7.17	
					P 09	MTT	71.91	XCC	.18	71.73	
					P	SPS	89.07	XCC	.22	88.85	
					P	STS	468.81	XCC	1.17	467.64	
					P	UTT	65.37	XCC	.16	65.21	
											139,238.20
TOTAL AGENCY TRANSFERS											162,211.86

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 08	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 09	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQQ	ACR	ACR	C 08	MTT	87.55	XCC	.22	87.33	
					C	STS	105,779.09	XCC	264.45	105,514.64	
					P 09	MPP	39.68	XCC	.10	39.58	
					P 09	MTT	385.52	XCC	.96	384.56	
					P 06	NTT	302.40	XCC	.76	301.64	
					P 99	NTT	78.62	XCC	.20	78.42	
					P 07	NTT	517.05	XCC	1.29	515.76	
					P	SPS	51.50	XCC	.13	51.37	
					P	STS	271.03	XCC	.68	270.35	
											107,243.65
TOTAL AGENCY TRANSFERS											107,243.65



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	577.05	XCC	1.44	575.61	575.61
RG01 GENERAL TAX LEVY	OGQ	ACR	ACR	C	STS	155,958.45	XNS XCC	230.50 389.32	.00 155,338.63	155,338.63
TOTAL AGENCY TRANSFERS									155,914.24	





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

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	856.90	XCC	2.14	854.76	
					C	UTT	321.16-	XCC	.80-	320.36-	
					C	ZTT	52.53	XCC	.13	52.40	
											586.80
RG01	GENERAL TAX LEVY	OGT	ACR	ACR	C	STS	231,593.93	XRS	18,527.51	.00	
								XRS	6,051.54	.00	
								XRS	429.26	.00	
								XCC	516.46	206,069.16	
					C	UTT	74,691.72-	XRU	5,975.34-	.00	
								XRU	1,951.69-	.00	
								XRU	138.44-	.00	
								XCC	166.57-	66,459.68-	
					C	ZTT	14,198.25	XRZ	1,135.86	.00	
								XRZ	371.00	.00	
								XRZ	26.32	.00	
								XCC	31.66	12,633.41	
											152,242.89
TOTAL AGENCY TRANSFERS											152,829.69

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX	ACR	ACR	C	STS	160.65	XCC	.40	160.25	
					STT	.05	XCC	.05		
					ZTT	.97	XCC	.97		
									161.27	
RG01 GENERAL TAX LEVY	OGX	ACR	ACR	C	STS	43,420.04	XCC	108.55	43,311.49	
					STT	13.69	XCC	.03	13.66	
					ZTT	261.04	XCC	.65	260.39	
									43,585.54	
TOTAL AGENCY TRANSFERS									43,746.81	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW	ACR	ACR	C 09	MTT	700.21	XCC	1.75	698.46	
					C 08	MTT	746.63	XCC	1.87	744.76	
					C	STS	34,085.46	XCC	85.21	34,000.25	
					C	UTT	141.24	XCC	.35	140.89	
					C	ZTT	317.24	XCC	.79	316.45	
					P 07	MPP	99.18	XCC	.25	98.93	
					P 07	MTT	268.06	XCC	.67	267.39	
					P	SPS	69.60	XCC	.17	69.43	
					P	STS	366.30	XCC	.92	365.38	
											36,701.94
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	ACR	ACR	C 09	MTT	4,243.73	XCC	10.61	4,233.12	
					C 08	MTT	4,525.00	XCC	11.31	4,513.69	
					C	STS	206,578.53	XCC	516.45	206,062.08	
					C	UTT	855.97	XCC	2.14	853.83	
					C	ZTT	1,922.64	XCC	4.81	1,917.83	
					P 07	MPP	601.11	XCC	1.50	599.61	
					P 07	MTT	1,624.62	XCC	4.06	1,620.56	
					P	SPS	421.79	XCC	1.05	420.74	
					P	STS	2,220.01	XCC	5.55	2,214.46	
											222,435.92
TOTAL AGENCY TRANSFERS											259,137.86

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 08	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					P 06	MPP		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	
											.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 08	MTT	402.00	XRM	56.37	.00	
								XCC	.86	344.77	
					C	STS	217,758.44	XRS	30,534.75	.00	
								XCC	468.06	186,755.63	
					C	STT	314.31	XRS	44.07	.00	
								XCC	.68	269.56	
					C	UTT	17.77	XRU	2.49	.00	
								XCC	.04	15.24	
					P 06	MPP	487.35	XMP	68.34	.00	
								XCC	1.05	417.96	
					P 06	MTT	886.08	XRM	124.25	.00	
								XCC	1.90	759.93	
					P	SPS	747.69	XCC	1.87	745.82	
					P	SPS	1,341.66	XCC	3.35	1,338.31	
					P	SPS	2,948.99	XCC	7.37	2,941.62	
					P	STS	1,359.40	XCC	3.40	1,356.00	
					P	STS	7,061.27	XRS	990.15	.00	
								XCC	15.18	6,055.94	
					P	STS	7,970.24	XRS	1,117.62	.00	
								XCC	17.13	6,835.49	
											207,836.27
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	ACR	ACR	C 09	MTT	8,885.00	XCC	22.21	8,862.79	
					C	STS	94,080.71	XNS	5,854.16	.00	
								XNS	19,002.86	.00	
								XNS	15,952.57	.00	
								XCC	133.18	53,137.94	
											62,000.73
TOTAL AGENCY TRANSFERS											269,837.00

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	STT		XCC		.00	
					C	ZTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 06	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OGR	ACR	ACR	C 09	MTT	21.16	XCC	.05	21.11	
					C	STS	22,015.32	XCC	55.04	21,960.28	
					C	STT	291.32	XCC	.73	290.59	
					C	ZTT	94.19	XCC	.24	93.95	
					P 07	MPP	170.94	XCC	.43	170.51	
					P 06	MPP	531.30	XCC	1.33	529.97	
					P 06	MTT	966.00	XCC	2.42	963.58	
					P 07	MTT	462.01	XCC	1.16	460.85	
					P	SPS	271.30	XCC	.68	270.62	
					P	SPS	57.72	XCC	.14	57.58	
					P	SPS	238.91	XCC	.60	238.31	
					P	STS	493.29	XCC	1.23	492.06	
					P	STS	303.83	XCC	.76	303.07	
					P	STS	645.71	XCC	1.61	644.10	
											26,496.58
TOTAL AGENCY TRANSFERS											26,496.58



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	ACR	ACR	C 09	MTT	49.89	XRM	2.29	.00	
								XCC	.12	47.48	
					C	STS	153,168.58	XRS	6,670.00	.00	
								XCC	366.25	146,132.33	
					C	UTT	70.46	XRU	3.07	.00	
								XCC	.17	67.22	
					C	ZTT	682.63	XRZ	29.73	.00	
								XCC	1.63	651.27	
					P 09	MPP	60.31	XMP	2.77	.00	
								XCC	.14	57.40	
					P 09	MTT	603.12	XRM	27.73	.00	
								XCC	1.44	573.95	
					P	SPS	151.02	XCC	.38	150.64	
					P	SPS	40.02	XCC	.10	39.92	
					P	STS	794.85	XRS	36.55	.00	
								XCC	1.90	756.40	
					P	STS	108.17	XRS	4.71	.00	
								XCC	.26	103.20	
											148,579.81
TOTAL AGENCY TRANSFERS											148,579.81

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	ACR	ACR	C 09	MTT	7.10	XCC	.02	7.08	
					C 07	MTT	4.70	XCC	.01	4.69	
					C	STS	327.95	XCC	.82	327.13	
					P	SPS	6.82			6.82	
					P	STS	35.89	XCC	.09	35.80	
											381.52
RG01	GENERAL TAX LEVY	OGN	ACR	ACR	C 07	MTT	1,044.04	XCC	2.61	1,041.43	
					C 09	MTT	1,650.00	XCC	4.13	1,645.87	
					C	STS	88,637.74	XCC	221.59	88,416.15	
					P	SPS	1,585.69			1,585.69	
					P	STS	8,345.68	XCC	20.86	8,324.82	
											101,013.96
TOTAL AGENCY TRANSFERS											101,395.48

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 07	MTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 02	NTT	107.87	XCC	.27	107.60	
					C	STS		XCC		.00	
					C	STT		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 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 02	NTT	.32	XCC		.32	
					P 01	NTT	.21	XCC		.21	
					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	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											108.13
RD02	AMEND #4 DEBT SERVICE	OGV	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD03	AMEND #8 DEBT SERVICE	OGV	ACR	ACR	C 09	MTT	2,774.39	XCC	6.94	2,767.45	.00
					C 08	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 08	MTT				.00	
					P 09	MTT				.00	
					P 08	NTT				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											2,767.45
RG01	GENERAL TAX LEVY	OGV	ACR	ACR	C 09	MTT	31,971.56	XCC	79.93	31,891.63	
					C 08	MTT	1,134.09	XCC	2.84	1,131.25	
					C 07	MTT	89.18	XCC	.22	88.96	
					C 08	NTT	654.41-	XCC	1.64-	652.77-	
					C	STS	1,882,266.39	XCC	4,705.67	1,877,560.72	
					C	STT	1,721,741.89	XCC	4,304.35	1,717,437.54	
					C	UTT	4,435.30	XCC	11.09	4,424.21	
					C	ZTT	102,443.11	XCC	256.11	102,187.00	
					P 09	MPP	14.90	XCC	.04	14.86	
					P 08	MPP	732.07	XCC	1.83	730.24	
					P 07	MPP	3,681.18	XCC	9.20	3,671.98	
					P 06	MPP	5,298.60	XCC	13.25	5,285.35	
					P 05	MPP	89.41-	XCC	.22-	89.19-	
					P 04	MPP	32.26-	XCC	.08-	32.18-	
					P 09	MTT	149.00	XCC	.37	148.63	
					P 08	MTT	3,853.03	XCC	9.63	3,843.40	
					P 07	MTT	9,244.95	XCC	23.11	9,221.84	
					P 06	MTT	9,850.97	XCC	24.63	9,826.34	
					P 05	MTT	71.28	XCC	.18	71.10	
					P 08	NTT	192.00	XCC	.48	191.52	
					P 07	NTT	48.00	XCC	.12	47.88	
					P 02	NTT	60.74	XCC	.15	60.59	
					P 01	NTT	11.61	XCC	.03	11.58	
					P	SPS	6,368.43	XCC	15.92	6,352.51	
					P	SPS	5,013.25	XCC	12.53	5,000.72	
					P	SPS	2,548.61	XCC	6.37	2,542.24	
					P	SPS	2.51	XCC	.01	2.50	
					P	STS	33,518.26	XCC	83.80	33,434.46	
					P	STS	13,549.34	XCC	33.87	13,515.47	
					P	STS	4,633.83	XCC	11.58	4,622.25	
					P	STS	25.14	XCC	.06	25.08	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	5,731.52	XCC	14.33	5,717.19	
					P	UTT	5,266.75	XCC	13.17	5,253.58	
					P	ZTT	4,679.56	XCC	11.70	4,667.86	
					P	ZTT	4,306.13	XCC	10.77	4,295.36	
					P	ZTT	4,244.96	XCC	10.61	4,234.35	
											3,856,736.05
RG02	GENERAL TAX LEVY AM 4	OGV	ACR	ACR	C 09	MTT	638.50	XCC	1.60	636.90	
					C	STS	100,359.29	XCC	250.90	100,108.39	
					P 06	MPP	40.56	XCC	.10	40.46	
					P 05	MPP	10.24	XCC	.03	10.21	
					P 06	MTT	405.55	XCC	1.01	404.54	
					P 05	MTT	102.40	XCC	.26	102.14	
					P	SPS	343.13	XCC	.86	342.27	
					P	STS	1,958.10	XCC	4.90	1,953.20	
											103,598.11
RG03	GENERAL TAX LEVY AM 8	OGV	ACR	ACR	C 09	MTT	9,457.55	XCC	23.64	9,433.91	
					C 08	MTT	2,201.30	XCC	5.50	2,195.80	
					C	STS	71,600.82	XCC	179.00	71,421.82	
					C	ZTT	38.12	XCC	.10	38.02	
					P 09	MPP	4.98	XCC	.01	4.97	
					P 08	MPP	1,965.91			1,965.91	
					P 08	MTT	10,346.97			10,346.97	
					P 09	MTT	49.80			49.80	
					P 08	NTT	140.02			140.02	
					P	SPS	106.17			106.17	
					P	SPS	1,342.81			1,342.81	
					P	STS	558.81	XCC	1.40	557.41	
					P	STS	3,629.21	XCC	9.07	3,620.14	
											101,223.75
TOTAL AGENCY TRANSFERS											4,064,433.49

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	39.31	XCC	.10	39.21	
					C 08	NTT	4,200.90-	XCC	10.50-	4,190.40-	
					C	STS	428,810.07	XRU	214,405.04	.00	
								XCC	536.01	213,869.02	
					C	UTT	195.75	XRU	97.88	.00	
								XCC	.24	97.63	
					C	ZTT	2,609.65	XRZ	1,304.83	.00	
								XCC	3.26	1,301.56	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	9.14	XCC	.02	9.12	
					P 07	MPP	93.33	XMP	45.96	.00	
								XCC	.12	47.25	
					P 06	MPP	90.75	XMP	44.63	.00	
								XCC	.12	46.00	
					P 05	MPP	66.51	XMP	32.63	.00	
								XCC	.08	33.80	
					P 09	MTT	2.06	XCC	.01	2.05	
					P 08	MTT	91.45	XCC	.23	91.22	
					P 07	MTT	201.95	XRM	99.46	.00	
								XCC	.26	102.23	
					P 06	MTT	165.00	XRM	81.14	.00	
								XCC	.21	83.65	
					P 05	MTT	99.98	XRM	49.04	.00	
								XCC	.13	50.81	
					P 09	NTT	1.39	XCC		1.39	
					P 08	NTT	9.84	XCC	.02	9.82	
					P 07	NTT	10.61	XRN	5.23	.00	
								XCC	.01	5.37	
					P 01	NTT	1.25	XRN	.46	.00	
								XCC		.79	
					P	SPS	488.37	XCC	1.22	487.15	
					P	SPS	1,035.07	XCC	2.59	1,032.48	
					P	SPS	606.21	XCC	1.52	604.69	
					P	SPS	82.17	XCC	.21	81.96	
					P	SPS	45.14	XCC	.11	45.03	
					P	STS	2,572.79	XCC	6.43	2,566.36	
					P	STS	2,798.79	XCC	7.00	2,791.79	
					P	STS	1,418.01	XCC	3.55	1,414.46	
					P	STS	125.33	XRS	61.63	.00	
								XCC	.16	63.54	
					P	STS	60.84	XRS	29.84	.00	
								XCC	.08	30.92	
					P	UTT	2.47	XCC	.01	2.46	
					P	ZTT	62.33	XCC	.16	62.17	
					P	ZTT	61.52	XCC	.15	61.37	
											220,845.11
RD02	COLTON AREA-DEBT SERVICE	OFY	ACR	ACR	C	STS	3,391.54	XRU	1,695.77	.00	
								XCC	4.24	1,691.53	

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 SAN BERNARDINO, CA 92408

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STT	533.41	XRS	266.71	.00	
								XCC	.67	266.03	
					P	SPS	2.50	XCC	.01	2.49	
					P	STS	13.15	XCC	.03	13.12	
											1,973.17
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	ACR	ACR	C 09	MTT	327.12	XCC	.82	326.30	
					C 08	MTT	34.27	XCC	.09	34.18	
					C	STS	15,510.61	XRU	7,755.31	.00	
								XCC	19.39	7,735.91	
					P	SPS	247.19	XCC	.62	246.57	
					P	STS	449.44	XCC	1.12	448.32	
											8,791.28
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	ACR	ACR	C 08	MTT	4,591.12-	XCC	11.48-	4,579.64-	
					C	STS	265,191.27	XRS	132,595.64	.00	
								XCC	331.49	132,264.14	
					C	UTT	82.52	XRS	41.26	.00	
								XCC	.10	41.16	
					P 06	MPP	306.14	XMP	153.07	.00	
								XCC	.38	152.69	
					P 05	MPP	39.02	XMP	19.51	.00	
								XCC	.05	19.46	
					P 06	MTT	556.63	XRM	278.32	.00	
								XCC	.70	277.61	
					P 05	MTT	70.94	XRM	35.47	.00	
								XCC	.09	35.38	
					P 08	NTT	295.85	XCC	.74	295.11	
					P 07	NTT	105.89	XRN	52.95	.00	
								XRN	52.95	.00	
								XCC		.01-	
					P	SPS	81.85	XCC	.20	81.65	
					P	STS	430.77	XCC	1.08	429.69	
											129,017.24
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	ACR	ACR	C	STS	19,311.44	XRS	9,655.72	.00	
								XCC	24.14	9,631.58	
					C	ZTT	50.75	XRZ	25.38	.00	
								XCC	.06	25.31	
					P 06	MPP	16.27	XMP	7.74	.00	
								XCC	.02	8.51	
					P 06	MTT	31.86	XRM	15.16	.00	
								XCC	.04	16.66	
					P	SPS	3.12	XCC	.01	3.11	
					P	SPS	72.01	XCC	.18	71.83	
					P	SPS	23.64	XCC	.06	23.58	
					P	STS	16.39	XCC	.04	16.35	
					P	STS	194.62	XCC	.49	194.13	
					P	STS	46.31	XCC	.12	46.19	

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											10,037.25
RG01	SAN BDNO AREA-GTL	OFY	ACR	ACR	C	09 MTT	238.23	XRM	34.80	.00	
								XRM	5.37	.00	
								XRM	.80	.00	
								XRM	.38	.00	
								XRM	.03	.00	
								XRM	1.19	.00	
								XRM	.18	.00	
								XRM	.07	.00	
								XRM	.02	.00	
								XRM	20.26	.00	
								XRM	3.15	.00	
								XCC	.43	171.55	
					C	08 NTT	25,460.00-	XRN	3,721.61-	.00	
								XRN	565.71-	.00	
								XRN	93.62-	.00	
								XRN	39.78-	.00	
								XRN	3.23-	.00	
								XRN	127.70-	.00	
								XRN	18.56-	.00	
								XRN	7.64-	.00	
								XRN	1.97-	.00	
								XRN	2,166.53-	.00	
								XRN	336.54-	.00	
								XCC	45.94-	18,331.17-	
					C	STS	2,598,848.78	XRS	379,472.52	.00	
								XRS	58,860.68	.00	
								XRS	8,384.82	.00	
								XRS	4,139.24	.00	
								XRS	289.59	.00	
								XRS	13,020.65	.00	
								XRS	1,917.74	.00	
								XRS	722.19	.00	
								XRS	189.30	.00	
								XRS	220,895.31	.00	
								XRS	34,315.80	.00	
								XCC	4,691.60	1,871,949.34	
					C	UTT	1,186.32	XRU	173.22	.00	
								XRU	26.87	.00	
								XRU	3.83	.00	
								XRU	1.89	.00	
								XRU	.13	.00	
								XRU	5.94	.00	
								XRU	.88	.00	
								XRU	.33	.00	
								XRU	.09	.00	
								XRU	100.83	.00	
								XRU	15.66	.00	
								XCC	2.14	854.51	



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					C	ZTT	15,816.10	XRZ	2,309.40	.00	
								XRZ	358.21	.00	
								XRZ	51.03	.00	
								XRZ	25.19	.00	
								XRZ	1.76	.00	
								XRZ	79.24	.00	
								XRZ	11.67	.00	
								XRZ	4.40	.00	
								XRZ	1.15	.00	
								XRZ	1,344.33	.00	
								XRZ	208.84	.00	
								XCC	28.55	11,392.33	
					P 09	MPP	1.25	XMP	.18	.00	
								XMP	.03	.00	
								XMP		.00	
								XMP		.00	
								XMP		.00	
								XMP	.01	.00	
								XMP		.00	
								XMP		.00	
								XMP		.00	
								XMP	.11	.00	
								XMP	.02	.00	
								XCC		.90	
					P 08	MPP	55.42	XMP	8.10	.00	
								XMP	1.23	.00	
								XMP	.20	.00	
								XMP	.09	.00	
								XMP	.01	.00	
								XMP	.28	.00	
								XMP	.04	.00	
								XMP	.02	.00	
								XMP		.00	
								XMP	4.72	.00	
								XMP	.73	.00	
								XCC	.10	39.90	
					P 07	MPP	565.64	XMP	82.73	.00	
								XMP	12.45	.00	
								XMP	2.21	.00	
								XMP	.88	.00	
								XMP	.08	.00	
								XMP	2.84	.00	
								XMP	.41	.00	
								XMP	.18	.00	
								XMP	.05	.00	
								XMP	48.16	.00	
								XMP	7.48	.00	
								XCC	1.02	407.15	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06 MPP	585.48	XMP	85.74	.00	
				XMP	12.71	.00	
				XMP	2.47	.00	
				XMP	.89	.00	
				XMP	.09	.00	
				XMP	2.94	.00	
				XMP	.41	.00	
				XMP	.21	.00	
				XMP	.06	.00	
				XMP	49.91	.00	
				XMP	7.75	.00	
				XCC	1.06	421.24	
		P 05 MPP	415.66	XMP	60.98	.00	
				XMP	8.91	.00	
				XMP	1.88	.00	
				XMP	.63	.00	
				XMP	.07	.00	
				XMP	2.09	.00	
				XMP	.28	.00	
				XMP	.18	.00	
				XMP	.05	.00	
				XMP	35.50	.00	
				XMP	5.51	.00	
				XCC	.75	298.83	
		P 09 MTT	12.50	XRM	1.83	.00	
				XRM	.28	.00	
				XRM	.04	.00	
				XRM	.02	.00	
				XRM		.00	
				XRM	.06	.00	
				XRM	.01	.00	
				XRM		.00	
				XRM		.00	
				XRM	1.06	.00	
				XRM	.17	.00	
				XCC	.02	9.01	
		P 08 MTT	554.22	XRM	81.01	.00	
				XRM	12.31	.00	
				XRM	2.04	.00	
				XRM	.87	.00	
				XRM	.07	.00	
				XRM	2.78	.00	
				XRM	.40	.00	
				XRM	.17	.00	
				XRM	.04	.00	
				XRM	47.16	.00	
				XRM	7.33	.00	
				XCC	1.00	399.04	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07 MTT	1,223.92	XRM	179.01	.00	
				XRM	26.94	.00	
				XRM	4.77	.00	
				XRM	1.89	.00	
				XRM	.16	.00	
				XRM	6.14	.00	
				XRM	.88	.00	
				XRM	.39	.00	
				XRM	.10	.00	
				XRM	104.21	.00	
				XRM	16.19	.00	
				XCC	2.21	881.03	
		P 06 MTT	1,064.55	XRM	155.89	.00	
				XRM	23.11	.00	
				XRM	4.50	.00	
				XRM	1.63	.00	
				XRM	.16	.00	
				XRM	5.35	.00	
				XRM	.75	.00	
				XRM	.39	.00	
				XRM	.10	.00	
				XRM	90.75	.00	
				XRM	14.10	.00	
				XCC	1.92	765.90	
		P 05 MTT	624.84	XRM	91.66	.00	
				XRM	13.40	.00	
				XRM	2.83	.00	
				XRM	.94	.00	
				XRM	.10	.00	
				XRM	3.15	.00	
				XRM	.42	.00	
				XRM	.27	.00	
				XRM	.07	.00	
				XRM	53.36	.00	
				XRM	8.29	.00	
				XCC	1.13	449.22	
		P 09 NTT	8.39	XRN	1.23	.00	
				XRN	.19	.00	
				XRN	.03	.00	
				XRN	.01	.00	
				XRN		.00	
				XRN	.04	.00	
				XRN	.01	.00	
				XRN		.00	
				XRN		.00	
				XRN	.71	.00	
				XRN	.11	.00	
				XCC	.02	6.04	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08 NTT	59.61	XRN	8.71	.00	
				XRN	1.32	.00	
				XRN	.22	.00	
				XRN	.09	.00	
				XRN	.01	.00	
				XRN	.30	.00	
				XRN	.04	.00	
				XRN	.02	.00	
				XRN		.00	
				XRN	5.07	.00	
				XRN	.79	.00	
				XCC	.11	42.93	
		P 07 NTT	64.27	XRN	9.40	.00	
				XRN	1.41	.00	
				XRN	.25	.00	
				XRN	.10	.00	
				XRN	.01	.00	
				XRN	.32	.00	
				XRN	.05	.00	
				XRN	.02	.00	
				XRN	.01	.00	
				XRN	5.47	.00	
				XRN	.85	.00	
				XCC	.12	46.26	
		P 01 NTT	8.79	XRN	1.29	.00	
				XRN	.18	.00	
				XRN	.05	.00	
				XRN	.01	.00	
				XRN		.00	
				XRN	.04	.00	
				XRN	.01	.00	
				XRN	.01	.00	
				XRN		.00	
				XRN	.76	.00	
				XRN	.12	.00	
				XCC	.02	6.30	
		P SPS	2,959.83	XCC	7.40	2,952.43	
		P SPS	6,273.20	XCC	15.68	6,257.52	
		P SPS	3,673.99	XCC	9.18	3,664.81	
		P SPS	530.08	XCC	1.33	528.75	
		P SPS	282.17	XCC	.71	281.46	
		P STS	15,592.61	XRS	2,277.44	.00	
				XRS	351.26	.00	
				XRS	52.29	.00	
				XRS	24.70	.00	
				XRS	1.81	.00	
				XRS	78.14	.00	
				XRS	11.46	.00	
				XRS	4.44	.00	
				XRS	1.15	.00	
				XRS	1,325.83	.00	
				XRS	205.95	.00	
				XCC	28.15	11,229.99	

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		P	STS		16,962.38	XRS	2,479.47		.00	
						XRS	376.90		.00	
						XRS	62.37		.00	
						XRS	26.50		.00	
						XRS	2.15		.00	
						XRS	85.08		.00	
						XRS	12.37		.00	
						XRS	5.09		.00	
						XRS	1.32		.00	
						XRS	1,443.42		.00	
						XRS	224.21		.00	
						XCC	30.61	12,212.89		
		P	STS		8,593.97	XCC	21.48	8,572.49		
		P	STS		808.56	XRS	118.41		.00	
						XRS	17.55		.00	
						XRS	3.42		.00	
						XRS	1.23		.00	
						XRS	.12		.00	
						XRS	4.06		.00	
						XRS	.57		.00	
						XRS	.30		.00	
						XRS	.08		.00	
						XRS	68.93		.00	
						XRS	10.71		.00	
						XCC	1.46	581.72		
		P	STS		380.25	XRS	55.78		.00	
						XRS	8.15		.00	
						XRS	1.72		.00	
						XRS	.57		.00	
						XRS	.06		.00	
						XRS	1.91		.00	
						XRS	.26		.00	
						XRS	.17		.00	
						XRS	.04		.00	
						XRS	32.47		.00	
						XRS	5.04		.00	
						XCC	.69	273.39		
		P	UTT		14.95	XRU	2.19		.00	
						XRU	.33		.00	
						XRU	.05		.00	
						XRU	.02		.00	
						XRU			.00	
						XRU	.07		.00	
						XRU	.01		.00	
						XRU			.00	
						XRU			.00	
						XRU	1.27		.00	
						XRU	.20		.00	
						XCC	.03	10.78		

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		P	ZTT	377.79		XRZ	55.18		.00	
						XRZ	8.51		.00	
						XRZ	1.27		.00	
						XRZ	.60		.00	
						XRZ	.04		.00	
						XRZ	1.89		.00	
						XRZ	.28		.00	
						XRZ	.11		.00	
						XRZ	.03		.00	
						XRZ	32.12		.00	
						XRZ	4.99		.00	
						XCC	.68		272.09	
		P	ZTT	372.83		XRZ	54.50		.00	
						XRZ	8.28		.00	
						XRZ	1.37		.00	
						XRZ	.58		.00	
						XRZ	.05		.00	
						XRZ	1.87		.00	
						XRZ	.27		.00	
						XRZ	.11		.00	
						XRZ	.03		.00	
						XRZ	31.73		.00	
						XRZ	4.93		.00	
						XCC	.67		268.44	
										1,916,917.07
RG02 COLTON AREA-GTL	OFY ACR ACR	C	STS	20,554.79		XRS	3,181.14		.00	
						XRS	564.88		.00	
						XRS	39.68		.00	
						XRS	109.17		.00	
						XRS	.06		.00	
						XRS	42.88		.00	
						XRS	11.24		.00	
						XRS	1,726.43		.00	
						XRS	287.81		.00	
						XCC	36.48		14,555.02	
		C	STT	3,232.78		XRS	500.32		.00	
						XRS	88.84		.00	
						XRS	6.24		.00	
						XRS	17.17		.00	
						XRS	.01		.00	
						XRS	6.74		.00	
						XRS	1.77		.00	
						XRS	271.53		.00	
						XRS	45.27		.00	
						XCC	5.74		2,289.15	
		P	SPS	15.14		XCC	.04		15.10	

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					P	STS	79.71	XRS	12.17	.00	
								XRS	2.16	.00	
								XRS	.15	.00	
								XRS	.42	.00	
								XRS	.16	.00	
								XRS	.04	.00	
								XRS	6.55	.00	
								XRS	1.10	.00	
								XCC	.14	56.82	
											16,916.09
RG03	LOMA LINDA AREA-GTL	OFY	ACR	ACR	C	09 MTT	1,982.58	XRM	320.14	.00	
								XRM	56.01	.00	
								XRM	1.93	.00	
								XRM	30.98	.00	
								XRM	10.98	.00	
								XRM	4.32	.00	
								XRM	1.13	.00	
								XRM	117.09	.00	
								XRM	28.93	.00	
								XCC	3.53	1,407.54	
					C	08 MTT	207.73	XRM	33.58	.00	
								XRM	5.88	.00	
								XRM	.20	.00	
								XRM	3.25	.00	
								XRM	1.15	.00	
								XRM	.45	.00	
								XRM	.12	.00	
								XRM	12.28	.00	
								XRM	3.03	.00	
								XCC	.37	147.42	
					C	STS	94,003.72	XRS	15,191.31	.00	
								XRS	2,657.58	.00	
								XRS	91.66	.00	
								XRS	1,470.03	.00	
								XRS	521.18	.00	
								XRS	204.84	.00	
								XRS	53.77	.00	
								XRS	5,516.14	.00	
								XRS	1,372.68	.00	
								XCC	167.31	66,757.22	
					P	SPS	1,498.14	XCC	3.75	1,494.39	
					P	STS	2,723.88	XCC	6.81	2,717.07	
											72,523.64
RG04	UNINCORPORATED AREA-GTL	OFY	ACR	ACR	C	08 MTT	27,825.00-	XRM	2,112.00-	.00	
								XRM	203.96-	.00	
								XRM	538.05-	.00	
								XRM	14.34-	.00	
								XRM	18.58-	.00	
								XRM	408.86-	.00	
								XRM	144.94-	.00	
								XRM	6.76-	.00	
								XRM	41.50-	.00	
								XRM	10.88-	.00	
								XRM	3,432.16-	.00	
								XRM	757.94-	.00	
								XRM	119.50-	.00	
								XRM	52.99-	.00	
								XRM	46.74-	.00	
								XRM	381.89-	.00	
								XCC	48.83-	19,485.08-	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	1,607,219.85	XRS	123,217.17	.00	
								XRS	5,977.46	.00	
								XRS	37,227.68	.00	
								XRS	420.24	.00	
								XRS	1,285.25	.00	
								XRS	23,860.75	.00	
								XRS	8,455.87	.00	
								XRS	198.23	.00	
								XRS	2,871.48	.00	
								XRS	753.08	.00	
								XRS	44,217.66	.00	
								XRS	3,502.21	.00	
								XRS	2,713.08	.00	
								XRS	22,279.01	.00	
								XCC	3,325.60	1,326,915.08	
					C	UTT	500.12	XRU	38.34	.00	
								XRU	1.86	.00	
								XRU	11.58	.00	
								XRU	.13	.00	
								XRU	.40	.00	
								XRU	7.42	.00	
								XRU	2.63	.00	
								XRU	.06	.00	
								XRU	.89	.00	
								XRU	.23	.00	
								XRU	13.76	.00	
								XRU	1.09	.00	
								XRU	.84	.00	
								XRU	6.93	.00	
								XCC	1.03	412.93	
					P 06	MPP	1,975.12	XMP	147.14	.00	
								XMP	27.56	.00	
								XMP	24.33	.00	
								XMP	1.94	.00	
								XMP	.84	.00	
								XMP	28.50	.00	
								XMP	10.10	.00	
								XMP	.91	.00	
								XMP	1.88	.00	
								XMP	.49	.00	
								XMP	239.19	.00	
								XMP	52.82	.00	
								XMP	16.15	.00	
								XMP	3.68	.00	
								XMP	3.25	.00	
								XMP	26.61	.00	
								XCC	3.47	1,386.26	



AGENCY: RR98 INLAND VALLEY RDA  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05 MPP	243.85	XMP	18.05	.00	
				XMP	3.95	.00	
				XMP	2.42	.00	
				XMP	.28	.00	
				XMP	.08	.00	
				XMP	3.50	.00	
				XMP	1.24	.00	
				XMP	.13	.00	
				XMP	.19	.00	
				XMP	.05	.00	
				XMP	29.34	.00	
				XMP	6.48	.00	
				XMP	2.32	.00	
				XMP	.45	.00	
				XMP	.40	.00	
				XMP	3.26	.00	
				XCC	.43	171.28	
		P 06 MTT	3,591.14	XRM	267.54	.00	
				XRM	50.12	.00	
				XRM	44.25	.00	
				XRM	3.52	.00	
				XRM	1.53	.00	
				XRM	51.81	.00	
				XRM	18.36	.00	
				XRM	1.66	.00	
				XRM	3.41	.00	
				XRM	.89	.00	
				XRM	434.90	.00	
				XRM	96.04	.00	
				XRM	29.37	.00	
				XRM	6.69	.00	
				XRM	5.91	.00	
				XRM	48.39	.00	
				XCC	6.32	2,520.43	
		P 05 MTT	443.37	XRM	32.82	.00	
				XRM	7.19	.00	
				XRM	4.40	.00	
				XRM	.51	.00	
				XRM	.15	.00	
				XRM	6.36	.00	
				XRM	2.25	.00	
				XRM	.24	.00	
				XRM	.34	.00	
				XRM	.09	.00	
				XRM	53.35	.00	
				XRM	11.78	.00	
				XRM	4.21	.00	
				XRM	.82	.00	
				XRM	.73	.00	
				XRM	5.94	.00	
				XCC	.78	311.41	

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

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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08 NTT	1,793.03	XRN	136.10	.00	
				XRN	13.14	.00	
				XRN	34.67	.00	
				XRN	.92	.00	
				XRN	1.20	.00	
				XRN	26.35	.00	
				XRN	9.34	.00	
				XRN	.44	.00	
				XRN	2.67	.00	
				XRN	.70	.00	
				XRN	221.17	.00	
				XRN	48.84	.00	
				XRN	7.70	.00	
				XRN	3.41	.00	
				XRN	3.01	.00	
				XRN	24.61	.00	
				XCC	3.15	1,255.61	
		P 07 NTT	641.78	XRN	48.55	.00	
				XRN	5.43	.00	
				XRN	11.64	.00	
				XRN	.38	.00	
				XRN	.40	.00	
				XRN	9.40	.00	
				XRN	3.33	.00	
				XRN	.18	.00	
				XRN	.90	.00	
				XRN	.24	.00	
				XRN	78.91	.00	
				XRN	17.43	.00	
				XRN	3.18	.00	
				XRN	1.26	.00	
				XRN	1.11	.00	
				XRN	8.78	.00	
				XCC	1.13	449.53	
		P SPS	496.04	XCC	1.24	494.80	
		P STS	2,610.74	XRS	199.56	.00	
				XRS	12.53	.00	
				XRS	57.49	.00	
				XRS	.88	.00	
				XRS	1.98	.00	
				XRS	38.63	.00	
				XRS	13.69	.00	
				XRS	.42	.00	
				XRS	4.43	.00	
				XRS	1.16	.00	
				XRS	71.61	.00	
				XRS	7.34	.00	
				XRS	4.98	.00	
				XRS	4.39	.00	
				XRS	36.08	.00	
				XCC	5.39	2,150.18	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											1,316,582.43
RG05	SAN BDNO ANNEX-GTL	OFY	ACR	ACR	C	STS	117,038.91	XRS	17,138.19	.00	
								XRS	2,926.21	.00	
								XRS	81.27	.00	
								XRS	205.77	.00	
								XRS	2.81	.00	
								XRS	581.55	.00	
								XRS	99.69	.00	
								XRS	9,925.80	.00	
								XRS	1,532.57	.00	
								XCC	211.36	84,333.69	
					C	ZTT	307.57	XRZ	45.04	.00	
								XRZ	7.69	.00	
								XRZ	.21	.00	
								XRZ	.54	.00	
								XRZ	.01	.00	
								XRZ	1.53	.00	
								XRZ	.26	.00	
								XRZ	26.08	.00	
								XRZ	4.03	.00	
								XCC	.56	221.62	
					P 06	MPP	82.46	XMP	12.01	.00	
								XMP	2.00	.00	
								XMP	.12	.00	
								XMP	.14	.00	
								XMP	.00	.00	
								XMP	.41	.00	
								XMP	.07	.00	
								XMP	13.91	.00	
								XMP	1.08	.00	
								XCC	.13	52.59	
					P 06	MTT	161.51	XRM	23.52	.00	
								XRM	3.91	.00	
								XRM	.24	.00	
								XRM	.28	.00	
								XRM	.01	.00	
								XRM	.80	.00	
								XRM	.14	.00	
								XRM	27.24	.00	
								XRM	2.12	.00	
								XCC	.26	102.99	
					P	SPS	15.54	XCC	.04	15.50	
					P	SPS	436.42	XCC	1.09	435.33	
					P	SPS	114.65	XCC	.29	114.36	
					P	STS	81.74	XRS	9.12	.00	
								XRS	1.54	.00	
								XRS	.07	.00	
								XRS	.11	.00	
								XRS	.00	.00	
								XRS	.31	.00	
								XRS	.05	.00	
								XRS	10.59	.00	
								XRS	.82	.00	
								XCC	.15	58.98	

AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,179.51	XRS	128.51	.00	
								XRS	21.13	.00	
								XRS	1.55	.00	
								XRS	1.49	.00	
								XRS	.05	.00	
								XRS	4.39	.00	
								XRS	.75	.00	
								XRS	148.88	.00	
								XRS	11.56	.00	
								XCC	2.15	859.05	
					P	STS	224.57	XCC	.56	224.01	
											86,418.12
TOTAL AGENCY TRANSFERS											3,780,021.40

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 09	MTT	.64	XCC		.64	
					C	STS	10,436.43	XCC	26.09	10,410.34	
					C	STT	22.82	XCC	.06	22.76	
					C	UTT	20.98	XCC	.05	20.93	
											10,454.67
RD02	DEBT SERVICE AMEND #1	DBR	RDA	RDA	C	STS	138.14	XCC	.35	137.79	
											137.79
RG01	SAN SEVAINE -GTL	DBR	RDA	RDA	C 09	MTT	148.36	XRM	4.22	.00	
								XRM	6.39	.00	
								XRM	.73	.00	
								XRM	.02	.00	
								XRM	.05	.00	
								XRM	.41	.00	
								XRM	.27	.00	
								XRM	1.22	.00	
								XRM	1.39	.00	
								XRM	.77	.00	
								XRM	1.86	.00	
								XRM	4.57	.00	
								XRM	.76	.00	
								XRM	.13	.00	
								XRM	5.33	.00	
								XRM	.06	.00	
								XRM	.48	.00	
								XRM	.83	.00	
								XRM	.01	.00	
								XCC	.30	118.56	
					C	STS	2,820,657.83	XCC	7,051.64	2,813,606.19	
					C	STT	6,166.60	XCC	15.42	6,151.18	
					C	UTT	4,878.66	XCC	12.20	4,866.46	
											2,824,742.39
RG02	GTL AMEND #1	DBR	RDA	RDA	C	STS	37,333.90	XCC	93.33	37,240.57	
											37,240.57
TOTAL AGENCY TRANSFERS											2,872,575.42

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 83	NTT	.04			.04	
					P 84	NTT	.03			.03	
											.07
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 10	MPP	.02			.02	
					C 10	MTT	93.75			93.75	
					C	SPS	263.70			263.70	
					C	SPT				.00	
					C	STS	54,789.16			54,789.16	
					C	STT	152.17			152.17	
					C	UPT	.67			.67	
					C	UTT	5.28			5.28	
					C	ZPT	2.65			2.65	
					C	ZTT	164.23			164.23	
					P 09	MPP	18.64			18.64	
					P 08	MPP	19.16			19.16	
					P 07	MPP	24.47			24.47	
					P 06	MPP	56.51			56.51	
					P 05	MPP	2.48			2.48	
					P 05	MTT	3.40			3.40	
					P 07	MTT	51.28			51.28	
					P 06	MTT	89.82			89.82	
					P 09	MTT	175.55			175.55	
					P 08	MTT	57.94			57.94	
					P 06	NPP	3.25			3.25	
					P 09	NPP	2.79			2.79	
					P 08	NPP	15.84			15.84	
					P 09	NTT	10.06			10.06	
					P 08	NTT	34.58			34.58	
					P 06	NTT	32.47			32.47	
					P	SPS	568.52			568.52	
					P	ZPT	.97			.97	
					P	ZTT	5.04			5.04	
											56,644.40
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 10	MPP	.72			.72	
					C 10	MTT	5,058.54-			5,058.54-	
					C 10	NPP				.00	
					C 10	NTT	3,861.03-			3,861.03-	
					C	SPS	1,114.74			1,114.74	
					C	SPT				.00	
					C	STS	531,216.86			531,216.86	
					C	STT	210.89			210.89	
					C	UPT	167.63			167.63	
					C	UTT	1,252.45			1,252.45	
					C	ZPT	12.47			12.47	
					C	ZTT	7,998.08			7,998.08	
					P 09	MPP	36.17			36.17	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MPP	28.28			28.28	
		P 07	MPP	136.60			136.60	
		P 06	MPP	178.36			178.36	
		P 05	MPP	136.69			136.69	
		P 04	MPP	32.01			32.01	
		P 03	MPP	5.91			5.91	
		P 02	MPP	4.58			4.58	
		P 09	MTT	343.37			343.37	
		P 08	MTT	109.51			109.51	
		P 07	MTT	332.71			332.71	
		P 06	MTT	306.12			306.12	
		P 05	MTT	187.67			187.67	
		P 04	MTT	30.12			30.12	
		P 03	MTT	5.42			5.42	
		P 02	MTT	3.61			3.61	
		P 09	NPP	5.52			5.52	
		P 08	NPP	25.07			25.07	
		P 07	NPP	29.50			29.50	
		P 06	NPP	55.60			55.60	
		P 09	NTT	27.52			27.52	
		P 08	NTT	60.88			60.88	
		P 07	NTT	53.86			53.86	
		P 06	NTT	76.48			76.48	
		P	SPS	1,975.62			1,975.62	
		P	UPT	28.19			28.19	
		P	UTT	106.68			106.68	
		P	ZPT	38.86			38.86	
		P	ZTT	171.61			171.61	
								537,586.79
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 10	MPP	5.68		5.68	
			C 10	MTT	2,789.76		2,789.76	
			C 10	NPP	.08		.08	
			C 10	NTT	1,313.96-		1,313.96-	
			C	SPS	4,169.81		4,169.81	
			C	SPT	.00		.00	
			C	STS	1,620,696.27		1,620,696.27	
			C	STT	918.25		918.25	
			C	UPT	145.86		145.86	
			C	UTT	4,214.07		4,214.07	
			C	ZPT	89.91		89.91	
			C	ZTT	45,205.53		45,205.53	
			P 09	MPP	130.12		130.12	
			P 08	MPP	4.86		4.86	
			P 07	MPP	303.75		303.75	
			P 06	MPP	276.35		276.35	
			P 05	MPP	214.15		214.15	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	.76			.76	
		P 03	MPP	1.89			1.89	
		P 09	MTT	1,295.16			1,295.16	
		P 08	MTT	25.59			25.59	
		P 07	MTT	577.00			577.00	
		P 06	MTT	567.95			567.95	
		P 05	MTT	287.99			287.99	
		P 04	MTT	.85			.85	
		P 03	MTT	1.75			1.75	
		P 09	NPP	35.76			35.76	
		P 08	NPP	52.17			52.17	
		P 07	NPP	19.64			19.64	
		P 06	NPP	16.28			16.28	
		P 05	NPP	3.94			3.94	
		P 04	NPP	2.14			2.14	
		P 09	NTT	162.94			162.94	
		P 08	NTT	125.67			125.67	
		P 07	NTT	42.52			42.52	
		P 06	NTT	21.94			21.94	
		P 05	NTT	4.25			4.25	
		P 04	NTT	2.02			2.02	
		P	SPS	5,467.99			5,467.99	
		P	UPT	39.26			39.26	
		P	UTT	175.63			175.63	
		P	ZPT	150.65			150.65	
		P	ZTT	471.30			471.30	
								1,687,403.53
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 10	MPP	7.94		7.94	
			C 10	MTT	1,775.90		1,775.90	
			C 10	NPP	1.84		1.84	
			C 10	NTT	16.01		16.01	
			C	SPS	1,397.61		1,397.61	
			C	SPT	.00		.00	
			C	STS	446,612.78		446,612.78	
			C	STT	54,309.69		54,309.69	
			C	UPT	26.06		26.06	
			C	UTT	131.54		131.54	
			C	ZPT	14.76		14.76	
			C	ZTT	6,690.35		6,690.35	
			P 09	MPP	11.42		11.42	
			P 09	MTT	115.04		115.04	
			P 09	NPP	.00		.00	
			P 09	NTT	.41		.41	
			P	SPS	938.39		938.39	
			P	ZPT	29.24		29.24	
			P	ZTT	153.80		153.80	



PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 353  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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ACCOUNT			APOR	STAT	GROSS	APPOR	DEDUCTION	NET				
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	NET	APPOR	TOTAL
										AMOUNT		
												512,232.78
TOTAL AGENCY TRANSFERS											2,793,867.57	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	ACCOUNT 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 08	MTT	.42			.42	
					C 09	MTT	73.19			73.19	
					C	STS	3,751.24			3,751.24	
					C	ZTT	134.72			134.72	
											3,959.57
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK	S76	001	P 85	NTT	.37			.37	
											.37
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 10	MPP	6.08			6.08	
					C 10	MTT	651.07			651.07	
					C 10	NPP	3.33			3.33	
					C 10	NTT	28.98			28.98	
					C	SPS	462.56			462.56	
					C	SPT				.00	
					C	STS	171,408.11			171,408.11	
					C	STT	202.02			202.02	
					C	UPT	5.89			5.89	
					C	UTT	202.42			202.42	
					C	ZPT	5.79			5.79	
					C	ZTT	7,598.44			7,598.44	
					P 09	MPP	6.41			6.41	
					P 08	MPP	24.19			24.19	
					P 07	MPP	65.44			65.44	
					P 06	MPP	55.36			55.36	
					P 05	MPP	37.52			37.52	
					P 05	MTT	51.40			51.40	
					P 07	MTT	152.63			152.63	
					P 06	MTT	100.67			100.67	
					P 09	MTT	64.12			64.12	
					P 08	MTT	87.60			87.60	
					P 09	NPP	3.11			3.11	
					P 08	NPP	2.98			2.98	
					P 09	NTT	12.05			12.05	
					P 08	NTT	7.71			7.71	
					P	SPS	622.62			622.62	
					P	UPT	3.05			3.05	
					P	UTT	15.47			15.47	
					P	ZPT	12.05			12.05	
					P	ZTT	54.38			54.38	
											181,953.45
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 10	MPP	2.32			2.32	
					C 10	MTT	312.92			312.92	
					C	SPS	474.67			474.67	
					C	STS	126,024.23			126,024.23	
					C	UPT	49.00			49.00	
					C	UTT	371.55			371.55	
					C	ZPT	9.48			9.48	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	ZTT			1,787.44	
			P 09	MPP			14.34	
			P 08	MPP			.13	
			P 06	MPP			1.52	
			P 05	MPP			16.72	
			P 03	MPP			3.95	
			P 05	MTT			22.90	
			P 03	MTT			3.67	
			P 09	MTT			156.11	
			P 08	MTT			.69	
			P 06	MTT			2.08	
			P 08	NPP			11.65	
			P 07	NPP			20.87	
			P 09	NPP			3.92	
			P 07	NTT			51.04	
			P 09	NTT			14.39	
			P 08	NTT			23.77	
			P	SPS			713.76	
			P	ZPT			1.34	
			P	ZTT			7.11	
								130,101.57
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09		C 10	MPP			.03	
			C 10	MTT			353.99	
			C	SPS			665.35	
			C	SPT			.00	
			C	STS			55,922.28	
			C	STT			489.93	
			C	UPT			2.77	
			C	UTT			261.59	
			C	ZPT			7.18	
			C	ZTT			547.37	
			P 05	MPP			6.65	
			P 09	MPP			2.54	
			P 07	MPP			2.02	
			P 05	MTT			9.15	
			P 07	MTT			5.48	
			P 09	MTT			25.34	
			P 08	NPP			1.61	
			P 09	NPP			.65	
			P 09	NTT			2.95	
			P 08	NTT			4.01	
			P	SPS			478.01	
			P	ZPT			13.10	
			P	ZTT			47.28	
								58,849.28
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22		C 10	MPP			1.56	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	MTT	2,152.10			2,152.10	
		C 10	NPP				.00	
		C 10	NTT				.00	
		C	SPS	3,164.40			3,164.40	
		C	SPT				.00	
		C	STS	1,073,410.28			1,073,410.28	
		C	STT	1,302.70			1,302.70	
		C	UPT	174.63			174.63	
		C	UTT	508.70			508.70	
		C	ZPT	27.68			27.68	
		C	ZTT	78,877.81			78,877.81	
		P 09	MPP	22.83			22.83	
		P 08	MPP	6.13			6.13	
		P 07	MPP	7.04			7.04	
		P 06	MPP	356.12			356.12	
		P 05	MPP	48.68			48.68	
		P 04	MPP	7.25			7.25	
		P 03	MPP	36.39			36.39	
		P 02	MPP	38.86			38.86	
		P 09	MTT	228.03			228.03	
		P 08	MTT	32.24			32.24	
		P 07	MTT	19.02			19.02	
		P 06	MTT	605.18			605.18	
		P 05	MTT	66.69			66.69	
		P 04	MTT	7.96			7.96	
		P 03	MTT	33.38			33.38	
		P 02	MTT	30.60			30.60	
		P 09	NPP	18.20			18.20	
		P 08	NPP	45.18			45.18	
		P 06	NPP	2.50			2.50	
		P 98	NPP	.49-			.49-	
		P 09	NTT	78.58			78.58	
		P 08	NTT	115.18			115.18	
		P 06	NTT	25.03			25.03	
		P 98	NTT	4.84-			4.84-	
		P	SPS	3,620.82			3,620.82	
		P	UPT	29.86			29.86	
		P	UTT	194.06			194.06	
		P	ZPT	6.34			6.34	
		P	ZTT	33.31			33.31	
								1,165,329.99
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 10	MPP	2.02		2.02	
			C 10	MTT	200.40		200.40	
			C	SPS	51.47		51.47	
			C	SPT			.00	
			C	STS	14,277.00		14,277.00	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STT	307.62			307.62	
		C	UPT	17.89			17.89	
		C	UTT	298.76			298.76	
		C	ZPT	68.28			68.28	
		C	ZTT	6,676.94			6,676.94	
		P 09	MPP	1.29			1.29	
		P 09	MTT	8.02			8.02	
		P 06	NPP	.41			.41	
		P 06	NTT	.60			.60	
		P	SPS	694.27			694.27	
		P	UPT	.77			.77	
		P	UTT	1.07			1.07	
		P	ZPT	163.50			163.50	
		P	ZTT	679.63			679.63	
								23,449.94
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 10	MPP	1.46			1.46	
		C 10	MTT	648.62			648.62	
		C 10	NPP				.00	
		C 10	NTT	24.64-			24.64-	
		C	SPS	1,360.97			1,360.97	
		C	SPT				.00	
		C	STS	590,823.91			590,823.91	
		C	STT	15.10			15.10	
		C	UPT	14.09			14.09	
		C	UTT	857.38			857.38	
		C	ZPT	9.44			9.44	
		C	ZTT	4,101.90			4,101.90	
		P 07	MPP	23.89			23.89	
		P 06	MPP	244.94			244.94	
		P 09	MPP	68.10			68.10	
		P 07	MTT	43.42			43.42	
		P 06	MTT	581.01			581.01	
		P 09	MTT	687.43			687.43	
		P 09	NPP	2.48			2.48	
		P 09	NTT	15.53			15.53	
		P	SPS	1,413.87			1,413.87	
		P	UPT	3.72			3.72	
		P	UTT	11.98			11.98	
		P	ZPT	6.54			6.54	
		P	ZTT	34.48			34.48	
								600,945.62
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 10	MPP	.94			.94	
		C 10	MTT	282.03			282.03	
		C 10	NPP				.00	
		C 10	NTT	1,726.18-			1,726.18-	
		C	SPS	1,273.90			1,273.90	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	707,141.37			707,141.37	
		C	STT	143.92			143.92	
		C	UPT	117.22			117.22	
		C	UTT	1,297.95			1,297.95	
		C	ZPT	26.34			26.34	
		C	ZTT	10,016.61			10,016.61	
		P 09	MPP	29.41			29.41	
		P 07	MPP	85.68			85.68	
		P 06	MPP	265.16			265.16	
		P 05	MPP	470.03			470.03	
		P 09	MTT	293.86			293.86	
		P 07	MTT	184.15			184.15	
		P 06	MTT	482.94			482.94	
		P 05	MTT	618.62			618.62	
		P 01	NPP	8.06			8.06	
		P 09	NPP	39.00			39.00	
		P 09	NTT	176.61			176.61	
		P 01	NTT	5.04			5.04	
		P	SPS	4,190.01			4,190.01	
		P	UPT	127.96			127.96	
		P	UTT	537.89			537.89	
		P	ZPT	25.16			25.16	
		P	ZTT	98.11			98.11	
								726,211.79
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C	SPS	2.16			2.16	
		C	STS	571.70			571.70	
		C	ZPT				.00	
		C	ZTT	6,858.07			6,858.07	
		P	SPS	1.72			1.72	
								7,433.65
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 10	MPP				.00	
		C 10	MTT	1,262.75			1,262.75	
		C	SPS	747.29			747.29	
		C	SPT				.00	
		C	STS	281,400.03			281,400.03	
		C	STT	511.86			511.86	
		C	UPT	35.54			35.54	
		C	UTT	400.94			400.94	
		C	ZPT	42.41			42.41	
		C	ZTT	10,586.22			10,586.22	
		P 09	MPP	40.96			40.96	
		P 08	MPP	7.34			7.34	
		P 07	MPP	317.01			317.01	
		P 06	MPP	101.74			101.74	
		P 05	MPP	158.30			158.30	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SB02 UNIFIED BONDS  
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\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	387.26			387.26	
		P 08	MTT	38.62			38.62	
		P 07	MTT	600.79			600.79	
		P 06	MTT	172.70			172.70	
		P 05	MTT	216.86			216.86	
		P 09	NPP	13.83			13.83	
		P 08	NPP	37.93			37.93	
		P 07	NPP	14.04			14.04	
		P 05	NPP	21.33			21.33	
		P 04	NPP	12.28			12.28	
		P 09	NTT	75.88			75.88	
		P 08	NTT	94.84			94.84	
		P 07	NTT	25.50			25.50	
		P 05	NTT	23.05			23.05	
		P 04	NTT	11.58			11.58	
		P	SPS	1,600.55			1,600.55	
		P	ZPT	123.94			123.94	
		P	ZTT	263.72			263.72	
								299,347.09
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 10	MPP				.00	
		C 10	MTT	159.30			159.30	
		C	SPS	617.30			617.30	
		C	SPT				.00	
		C	STS	190,323.23			190,323.23	
		C	STT	1.39			1.39	
		C	UPT	77.84			77.84	
		C	UTT	2,403.77-			2,403.77-	
		C	ZPT	8.25			8.25	
		C	ZTT	1,596.64			1,596.64	
		P 07	MPP	10.23			10.23	
		P 09	MPP	13.69			13.69	
		P 08	MPP	.07-			.07-	
		P 07	MTT	27.67			27.67	
		P 09	MTT	136.99			136.99	
		P 08	MTT	.32-			.32-	
		P 08	NPP	1.26			1.26	
		P 08	NTT	3.73			3.73	
		P	SPS	872.73			872.73	
		P	UPT	8.82			8.82	
		P	UTT	11.64			11.64	
		P	ZPT	28.18			28.18	
		P	ZTT	47.06			47.06	
								191,541.79
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 10	MPP	7.70			7.70	
		C 10	MTT	1,542.66-			1,542.66-	
		C	SPS	1,353.77			1,353.77	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	606,298.45			606,298.45	
		C	STT	1,292.39			1,292.39	
		C	UPT	95.79			95.79	
		C	UTT	8,746.33			8,746.33	
		C	ZPT	20.57			20.57	
		C	ZTT	64,942.04			64,942.04	
		P 05	MPP	135.71			135.71	
		P 07	MPP	38.46			38.46	
		P 06	MPP	65.72			65.72	
		P 09	MPP	46.60			46.60	
		P 06	MTT	119.43			119.43	
		P 05	MTT	185.91			185.91	
		P 09	MTT	466.01			466.01	
		P 07	MTT	69.91			69.91	
		P 06	NPP	62.83			62.83	
		P 09	NPP	4.97			4.97	
		P 08	NPP	78.39			78.39	
		P 09	NTT	25.47			25.47	
		P 08	NTT	184.64			184.64	
		P 06	NTT	84.73			84.73	
		P	SPS	2,118.11			2,118.11	
		P	UPT	1.71			1.71	
		P	UTT	5.54			5.54	
		P	ZPT	131.05			131.05	
		P	ZTT	440.56			440.56	
								685,480.13
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 10	MPP	1.49			1.49	
		C 10	MTT	470.64			470.64	
		C 10	NPP				.00	
		C 10	NTT	80.07-			80.07-	
		C	SPS	1,130.06			1,130.06	
		C	SPT				.00	
		C	STS	467,690.77			467,690.77	
		C	STT	85.82			85.82	
		C	UPT	61.51			61.51	
		C	UTT	1,413.88			1,413.88	
		C	ZPT	12.23			12.23	
		C	ZTT	2,239.38			2,239.38	
		P 09	MPP	21.12			21.12	
		P 08	MPP	10.95			10.95	
		P 07	MPP	12.87			12.87	
		P 06	MPP	51.73			51.73	
		P 05	MPP	68.39			68.39	
		P 09	MTT	211.16			211.16	
		P 08	MTT	60.92			60.92	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	34.79			34.79	
		P 06	MTT	94.06			94.06	
		P 05	MTT	93.70			93.70	
		P 09	NPP	4.73			4.73	
		P 08	NPP	13.68			13.68	
		P 07	NPP	7.26			7.26	
		P 09	NTT	32.87			32.87	
		P 08	NTT	30.74			30.74	
		P 07	NTT	15.27			15.27	
		P	SPS	713.75			713.75	
		P	UPT	5.66			5.66	
		P	UTT	20.04			20.04	
		P	ZPT	3.82			3.82	
		P	ZTT	111.81			111.81	
								474,645.03
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 10	MPP	.07			.07	
		C 10	MTT	241.52			241.52	
		C	SPS	411.19			411.19	
		C	SPT				.00	
		C	STS	85,485.69			85,485.69	
		C	STT	237.44			237.44	
		C	UPT	.97			.97	
		C	UTT	7.46			7.46	
		C	ZPT	4.14			4.14	
		C	ZTT	256.33			256.33	
		P 09	MPP	47.63			47.63	
		P 08	MPP	36.60			36.60	
		P 07	MPP	62.45			62.45	
		P 06	MPP	43.09			43.09	
		P 06	MTT	78.35			78.35	
		P 07	MTT	124.85			124.85	
		P 08	MTT	112.17			112.17	
		P 09	MTT	441.53			441.53	
		P 08	NPP	31.09			31.09	
		P 09	NPP	8.30			8.30	
		P 09	NTT	29.98			29.98	
		P 08	NTT	69.64			69.64	
		P	SPS	1,297.75			1,297.75	
		P	ZPT	1.56			1.56	
		P	ZTT	8.20			8.20	
								89,038.00
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 10	MPP	.12			.12	
		C 10	MTT	180.17			180.17	
		C 10	NPP				.00	
		C 10	NTT	11.36-			11.36-	
		C	SPS	232.82			232.82	

AGENCY APPORTIONMENT REPORT

AGENCY: SB02 UNIFIED BONDS

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	56,660.09			56,660.09	
		C	UPT	.04			.04	
		C	UTT	16.14			16.14	
		C	ZPT	5.60			5.60	
		C	ZTT	1,527.84			1,527.84	
		P 09	MPP	6.83			6.83	
		P 09	MTT	68.03			68.03	
		P	SPS	214.07			214.07	
		P	ZPT	2.31			2.31	
		P	ZTT	12.14			12.14	
								58,914.84
TOTAL AGENCY TRANSFERS								4,697,202.11

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

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	VICTOR HIGH SCHOOL BOND	JPI	S68	001	P 83	NTT	.05			.05	
					P 84	NTT	.04			.04	
											.09
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C 10	MPP				.00	
					C 10	MTT	1,468.08			1,468.08	
					C 10	NPP				.00	
					C 10	NTT				.00	
					C	SPS	1,092.50			1,092.50	
					C	SPT				.00	
					C	STS	661,076.71			661,076.71	
					C	STT	220.74			220.74	
					C	UPT	121.55			121.55	
					C	UTT	2,113.76			2,113.76	
					C	ZPT	12.81			12.81	
					C	ZTT	4,062.31			4,062.31	
					P 09	MPP	20.33			20.33	
					P 08	MPP	15.90			15.90	
					P 07	MPP	110.24			110.24	
					P 06	MPP	79.99			79.99	
					P 05	MPP	51.47			51.47	
					P 04	MPP	65.48			65.48	
					P 09	MTT	203.35			203.35	
					P 08	MTT	50.30			50.30	
					P 07	MTT	265.63			265.63	
					P 06	MTT	145.45			145.45	
					P 05	MTT	70.84			70.84	
					P 04	MTT	61.24			61.24	
					P 09	NPP	.50			.50	
					P 08	NPP	6.07			6.07	
					P 07	NPP	25.39			25.39	
					P 06	NPP	50.28			50.28	
					P 09	NTT	1.74			1.74	
					P 08	NTT	14.85			14.85	
					P 07	NTT	44.89			44.89	
					P 06	NTT	66.15			66.15	
					P	SPS	729.73			729.73	
					P	UPT	15.09			15.09	
					P	UTT	44.81			44.81	
					P	ZPT	24.59			24.59	
					P	ZTT	90.73			90.73	
											672,423.50
DD04	VICTOR HIGH SCHOOL BOND	KET	K72	K72	C 10	MPP	8.97			8.97	
					C 10	MTT	2,105.55			2,105.55	
					C 10	NPP				.00	
					C 10	NTT	10.92-			10.92-	
					C	SPS	828.73			828.73	

AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	SPT				.00	
					C	STS	322,512.90			322,512.90	
					C	STT	100,309.42			100,309.42	
					C	UPT	51.19			51.19	
					C	UTT	544.49			544.49	
					C	ZPT	4.56			4.56	
					C	ZTT	638.12			638.12	
					P 09	MPP	8.38			8.38	
					P 08	MPP	57.55			57.55	
					P 07	MPP	125.80			125.80	
					P 06	MPP	82.26			82.26	
					P 05	MPP	48.18			48.18	
					P 04	MPP	4.61			4.61	
					P 09	MTT	83.77			83.77	
					P 08	MTT	276.63			276.63	
					P 07	MTT	249.97			249.97	
					P 06	MTT	132.42			132.42	
					P 05	MTT	71.19			71.19	
					P 04	MTT	6.27			6.27	
					P 09	NPP	.16			.16	
					P 08	NPP	3.91			3.91	
					P 07	NPP	4.58			4.58	
					P 04	NPP	47.84			47.84	
					P 09	NTT	1.64			1.64	
					P 08	NTT	10.66			10.66	
					P 07	NTT	7.90			7.90	
					P 04	NTT	51.72			51.72	
					P	SPS	1,654.35			1,654.35	
					P	UPT	77.04			77.04	
					P	UTT	192.19			192.19	
					P	ZPT	124.93			124.93	
					P	ZTT	436.56			436.56	
											430,753.52
TOTAL AGENCY TRANSFERS											1,103,177.11

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C 07	MTT	48.15			48.15	
					C 06	MTT	4.94			4.94	
					C 09	MTT	1.16			1.16	
					C 08	MTT	29.25			29.25	
					C	STS	7,951.98			7,951.98	
					C	STT	.06			.06	
					C	UTT	13.71			13.71	
					C	ZTT	105.86			105.86	
					P 09	MPP	.41			.41	
					P 08	MPP	1.00			1.00	
					P 07	MPP	3.44			3.44	
					P 06	MPP	.69			.69	
					P 07	MTT	6.64			6.64	
					P 06	MTT	1.24			1.24	
					P 09	MTT	8.25			8.25	
					P 08	MTT	2.70			2.70	
					P 09	NTT	.03			.03	
					P 06	NTT	.79			.79	
											8,180.30
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 10	MPP				.00	
					C 10	MTT	55.31			55.31	
					C	SPS	621.64			621.64	
					C	STS	95,689.55			95,689.55	
					C	UPT	2.05			2.05	
					C	UTT	17.33			17.33	
					C	ZPT	3.30			3.30	
					C	ZTT	681.64			681.64	
					P 05	MPP	32.94			32.94	
					P 09	MPP	2.02			2.02	
					P 06	MPP	36.83			36.83	
					P 05	MTT	45.10			45.10	
					P 09	MTT	20.20			20.20	
					P 06	MTT	66.95			66.95	
					P 07	NPP	1.50			1.50	
					P 96	NPP	1.29			1.29	
					P 07	NTT	2.87			2.87	
					P 96	NTT	.49			.49	
					P	SPS	112.47			112.47	
					P	ZPT	8.02			8.02	
					P	ZTT	40.58			40.58	
											97,442.08
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 10	MPP				.00	
					C 10	MTT	.60			.60	
					C	SPS	250.33			250.33	
					C	STS	148,900.01			148,900.01	
					C	UPT	13.26			13.26	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	104.16			104.16	
		C	ZPT	10.50			10.50	
		C	ZTT	1,041.31			1,041.31	
		P 06	MPP	75.02			75.02	
		P 09	MPP	16.19			16.19	
		P 07	MPP				.00	
		P 06	MTT	136.41			136.41	
		P 07	MTT	77.93			77.93	
		P 09	MTT	161.91			161.91	
		P 08	NPP	2.77			2.77	
		P 08	NTT	6.93			6.93	
		P	SPS	203.81			203.81	
		P	UPT	1.14			1.14	
		P	UTT	3.67			3.67	
		P	ZPT	9.00			9.00	
		P	ZTT	47.30			47.30	
								151,062.25
DD06 HELEDALE ELEMENTARY BOND	KBH K23 K23	C 10	MPP				.00	
		C 10	MTT	9.79			9.79	
		C	SPS	33.00			33.00	
		C	SPT				.00	
		C	STS	6,157.54			6,157.54	
		C	STT	7.47			7.47	
		C	UPT				.00	
		C	UTT	1.00			1.00	
		C	ZPT	.14			.14	
		C	ZTT	2.67			2.67	
		P 09	MPP	1.46			1.46	
		P 09	MTT	14.60			14.60	
		P	SPS	13.65			13.65	
								6,241.32
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 10	MPP				.00	
		C 10	MTT	1,162.78			1,162.78	
		C	SPS	42.83			42.83	
		C	SPT				.00	
		C	STS	93,675.14			93,675.14	
		C	STT	.72			.72	
		C	UPT	24.03			24.03	
		C	UTT	164.73			164.73	
		C	ZPT				.00	
		C	ZTT	1,302.50			1,302.50	
		P 09	MPP	4.91			4.91	
		P 09	MTT	98.25			98.25	
		P 07	NPP	6.44			6.44	
		P 09	NPP	.05			.05	
		P 09	NTT	.27			.27	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	11.10			11.10	
		P	SPS	195.65			195.65	
								96,689.40
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 10	MPP				.00	
		C 10	MTT	112.04			112.04	
		C	SPS	404.68			404.68	
		C	STS	224,407.51			224,407.51	
		C	UPT	31.57			31.57	
		C	UTT	401.01			401.01	
		C	ZPT	12.27			12.27	
		C	ZTT	1,249.64			1,249.64	
		P 09	MPP	4.73			4.73	
		P 08	MPP	4.25			4.25	
		P 07	MPP	28.13			28.13	
		P 06	MPP	40.22			40.22	
		P 05	MPP	6.10			6.10	
		P 09	MTT	28.85			28.85	
		P 08	MTT	22.30			22.30	
		P 07	MTT	53.36			53.36	
		P 06	MTT	73.12			73.12	
		P 05	MTT	8.53			8.53	
		P 08	NPP	4.71			4.71	
		P 07	NPP	7.52			7.52	
		P 08	NTT	11.37			11.37	
		P 07	NTT	13.68			13.68	
		P	SPS	464.91			464.91	
		P	UPT	5.67			5.67	
		P	UTT	11.30			11.30	
		P	ZPT	8.67			8.67	
		P	ZTT	46.15			46.15	
								227,462.29
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 10	MPP	.17			.17	
		C 10	MTT	1,057.12			1,057.12	
		C 10	NPP				.00	
		C 10	NTT	22.51-			22.51-	
		C	SPS	594.45			594.45	
		C	SPT				.00	
		C	STS	307,780.15			307,780.15	
		C	STT	279.98			279.98	
		C	UPT	32.92			32.92	
		C	UTT	300.56			300.56	
		C	ZPT	6.10			6.10	
		C	ZTT	838.50			838.50	
		P 09	MPP	3.66			3.66	
		P 07	MPP	205.81			205.81	
		P 06	MPP	101.28			101.28	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	20.94			20.94	
		P 04	MPP	10.93			10.93	
		P 09	MTT	36.30			36.30	
		P 07	MTT	392.36			392.36	
		P 06	MTT	154.67			154.67	
		P 05	MTT	36.85			36.85	
		P 04	MTT	14.83			14.83	
		P 09	NPP	.33			.33	
		P 08	NPP	4.75			4.75	
		P 04	NPP	57.14			57.14	
		P 09	NTT	2.12			2.12	
		P 08	NTT	12.34			12.34	
		P 04	NTT	61.77			61.77	
		P	SPS	1,021.45			1,021.45	
		P	UPT	3.67			3.67	
		P	UTT	7.26			7.26	
		P	ZPT	4.72			4.72	
		P	ZTT	24.84			24.84	
								313,045.46
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 10	MPP	.70		.70	
			C 10	MTT	10.58		10.58	
			C	SPS	10.68		10.68	
			C	SPT	.00		.00	
			C	STS	2,502.81		2,502.81	
			C	STT	16.15		16.15	
			C	ZPT	.00		.00	
			C	ZTT	13.45		13.45	
			P	SPS	3.15		3.15	
								2,557.52
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 10	MPP	6.67		6.67	
			C 10	MTT	803.57		803.57	
			C	SPS	355.07		355.07	
			C	SPT	.00		.00	
			C	STS	107,995.12		107,995.12	
			C	STT	100,783.43		100,783.43	
			C	UPT	12.89		12.89	
			C	UTT	276.00		276.00	
			C	ZPT	.35		.35	
			C	ZTT	74.41		74.41	
			P 09	MPP	2.74		2.74	
			P 08	MPP	113.90		113.90	
			P 07	MPP	21.72		21.72	
			P 06	MPP	43.13		43.13	
			P 05	MPP	23.13		23.13	
			P 05	MTT	31.69		31.69	
			P 07	MTT	58.74		58.74	



AGENCY APPORTIONMENT REPORT

AGENCY: SB04 ELEMENTARY BONDS

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT		78.44			78.44	
		P 09	MTT		27.40			27.40	
		P 08	MTT		551.95			551.95	
		P 08	NPP		2.96			2.96	
		P 07	NPP		5.03			5.03	
		P 08	NTT		8.71			8.71	
		P 07	NTT		8.67			8.67	
		P	SPS		790.62			790.62	
		P	UPT		134.00			134.00	
		P	UTT		344.91			344.91	
		P	ZPT		169.45			169.45	
		P	ZTT		500.06			500.06	
									213,224.76
TOTAL AGENCY TRANSFERS									1,115,905.38

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	214.69		214.69	
		C 08	MTT	80.32		80.32	
		C 07	MTT	44.29		44.29	
		C 06	MTT	9.59		9.59	
		C 05	MTT	1.23		1.23	
		C 03	MTT	.44		.44	
		C 02	MTT	.25		.25	
		C 09	NTT	.59		.59	
		C 08	NTT	1.22-		1.22-	
		C 02	NTT			.00	
		C	STS	115,292.32		115,292.32	
		C	STT	2,163.76		2,163.76	
		C	UTT	101.95		101.95	
		C	ZTT	2,100.40		2,100.40	
		C	SCR	84,878.29-		84,878.29-	
		P 09	MPP	6.61		6.61	
		P 08	MPP	6.51		6.51	
		P 07	MPP	34.26		34.26	
		P 06	MPP	49.18		49.18	
		P 05	MPP	37.24		37.24	
		P 04	MPP	5.45		5.45	
		P 03	MPP	7.25		7.25	
		P 02	MPP	1.24		1.24	
		P 92	MPP	.17		.17	
		P 09	MTT	70.17		70.17	
		P 08	MTT	44.48		44.48	
		P 07	MTT	85.45		85.45	
		P 06	MTT	94.59		94.59	
		P 05	MTT	54.87		54.87	
		P 04	MTT	6.97		6.97	
		P 03	MTT	7.20		7.20	
		P 02	MTT	1.02		1.02	
		P 92	MTT	.05		.05	
		P 08	NTT	8.55		8.55	
		P 07	NTT	12.81		12.81	
		P 06	NTT	8.15		8.15	
		P 05	NTT	4.98		4.98	
		P 04	NTT	2.97		2.97	
		P 02	NTT			.00	
		P 01	NTT	.07		.07	
		P 00	NTT	.31		.31	
		P 99	NTT			.00	
		P 98	NTT			.00	
		P 97	NTT			.00	
		P 95	NTT	.03		.03	
		P 85	NTT	.08		.08	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	84 NTT		.05			.05	
				P	09 NTT		3.90			3.90	
				P	UTT		18.72			18.72	
				P	ZTT		59.32			59.32	
											35,762.97
TOTAL AGENCY TRANSFERS											35,762.97

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	JQB S71 001	C 09	MTT	2,515.51			2,515.51	
		C 08	MTT	1,009.83			1,009.83	
		C 07	MTT	569.20			569.20	
		C 06	MTT	124.52			124.52	
		C 05	MTT	15.35			15.35	
		C 03	MTT	4.62			4.62	
		C 02	MTT	2.15			2.15	
		C 09	NTT	6.84			6.84	
		C 08	NTT	15.33-			15.33-	
		C 02	NTT				.00	
		C	STS	1,388,334.91			1,388,334.91	
		C	STT	26,055.82			26,055.82	
		C	UTT	1,227.65			1,227.65	
		C	ZTT	25,292.84			25,292.84	
		C	SCR	1,022,092.62-			1,022,092.62-	
		C	XNS	878.59	XCC		878.59	
		C 09	XRM	1.22			1.22	
		P 09	MPP	77.41			77.41	
		P 08	MPP	81.88			81.88	
		P 07	MPP	440.28			440.28	
		P 06	MPP	638.77			638.77	
		P 05	MPP	461.73			461.73	
		P 04	MPP	62.20			62.20	
		P 03	MPP	75.07			75.07	
		P 02	MPP	10.85			10.85	
		P 92	MPP	1.23			1.23	
		P 09	MTT	822.18			822.18	
		P 08	MTT	559.20			559.20	
		P 07	MTT	1,098.19			1,098.19	
		P 06	MTT	1,228.55			1,228.55	
		P 05	MTT	680.43			680.43	
		P 04	MTT	79.64			79.64	
		P 03	MTT	74.51			74.51	
		P 02	MTT	8.91			8.91	
		P 92	MTT	.40			.40	
		P 09	NTT	45.69			45.69	
		P 08	NTT	107.53			107.53	
		P 07	NTT	164.64			164.64	
		P 06	NTT	105.88			105.88	
		P 05	NTT	61.71			61.71	
		P 04	NTT	33.85			33.85	
		P 02	NTT				.00	
		P 01	NTT	.60			.60	
		P 00	NTT	2.88			2.88	
		P 99	NTT				.00	
		P 98	NTT				.00	

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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					.00	
				P 95	NTT		.16			.16	
				P 85	NTT		.30			.30	
				P 84	NTT		.19			.19	
				P	UTT		219.43			219.43	
				P	ZTT		694.90			694.90	
				P 09	XMP					.00	
				P 09	XRM					.00	
											431,770.29
TOTAL AGENCY TRANSFERS											431,770.29



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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	2,111.86			2,111.86	
		C 08	MTT	878.75			878.75	
		C 07	MTT	501.67			501.67	
		C 06	MTT	110.54			110.54	
		C 05	MTT	13.53			13.53	
		C 03	MTT	4.14			4.14	
		C 02	MTT	1.95			1.95	
		C 09	NTT	5.74			5.74	
		C 08	NTT	13.34-			13.34-	
		C 02	NTT				.00	
		C	STS	1,136,724.70			1,136,724.70	
		C	STT	21,333.69			21,333.69	
		C	UTT	1,005.17			1,005.17	
		C	ZTT	20,708.98			20,708.98	
		C	SCR	836,857.12-			836,857.12-	
		C	XNS	10,100.76	XCC		10,100.76	
		C 08	XRM	.08			.08	
		C 09	XRM	2.15			2.15	
		C 08	XRN	.18			.18	
		C 09	XRN	8.22-	XCC	.02-	8.20-	
		C	XRU	49.65	XCC	.12	49.53	
		C	XRZ	422.65	XCC	1.06	421.59	
		P 09	MPP	64.99			64.99	
		P 08	MPP	71.24			71.24	
		P 07	MPP	388.06			388.06	
		P 06	MPP	567.01			567.01	
		P 05	MPP	407.10			407.10	
		P 04	MPP	55.03			55.03	
		P 03	MPP	67.28			67.28	
		P 02	MPP	9.84			9.84	
		P 92	MPP	1.25			1.25	
		P 09	MTT	690.24			690.24	
		P 08	MTT	486.61			486.61	
		P 07	MTT	967.92			967.92	
		P 06	MTT	1,090.54			1,090.54	
		P 05	MTT	599.91			599.91	
		P 04	MTT	70.45			70.45	
		P 03	MTT	66.79			66.79	
		P 02	MTT	8.08			8.08	
		P 92	MTT	.41			.41	
		P 09	NTT	38.36			38.36	
		P 08	NTT	93.57			93.57	
		P 07	NTT	145.10			145.10	
		P 06	NTT	93.98			93.98	
		P 05	NTT	54.41			54.41	
		P 04	NTT	29.94			29.94	

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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		.55			.55	
		P 00	NTT		2.75			2.75	
		P 99	NTT					.00	
		P 98	NTT					.00	
		P 97	NTT					.00	
		P 95	NTT		.18			.18	
		P 85	NTT		.36			.36	
		P 84	NTT		.23			.23	
		P	UTT		184.21			184.21	
		P	ZTT		583.41			583.41	
		P	XRS		16.03			16.03	
									363,952.18
TOTAL AGENCY TRANSFERS									363,952.18



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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1,307.25			1,307.25	
		C 08	MTT	557.79			557.79	
		C 07	MTT	339.80			339.80	
		C 06	MTT	72.05			72.05	
		C 05	MTT	8.20			8.20	
		C 03	MTT	2.33			2.33	
		C 02	MTT	1.12			1.12	
		C 09	NTT	3.56			3.56	
		C 08	NTT	8.47-			8.47-	
		C 02	NTT				.00	
		C	STS	676,130.80			676,130.80	
		C	STT	12,689.39			12,689.39	
		C	UTT	597.88			597.88	
		C	ZTT	12,317.82			12,317.82	
		C	SCR	497,767.54-			497,767.54-	
		C	XNS	5,854.16	XCC	14.64	5,839.52	
		P 09	MPP	40.22			40.22	
		P 08	MPP	45.23			45.23	
		P 07	MPP	262.83			262.83	
		P 06	MPP	369.58			369.58	
		P 05	MPP	246.96			246.96	
		P 04	MPP	32.11			32.11	
		P 03	MPP	37.91			37.91	
		P 02	MPP	5.67			5.67	
		P 92	MPP	.80			.80	
		P 09	MTT	427.26			427.26	
		P 08	MTT	308.87			308.87	
		P 07	MTT	655.59			655.59	
		P 06	MTT	710.81			710.81	
		P 05	MTT	363.92			363.92	
		P 04	MTT	41.12			41.12	
		P 03	MTT	37.62			37.62	
		P 02	MTT	4.65			4.65	
		P 92	MTT	.26			.26	
		P 09	NTT	23.74			23.74	
		P 08	NTT	59.39			59.39	
		P 07	NTT	98.28			98.28	
		P 06	NTT	61.26			61.26	
		P 05	NTT	33.00			33.00	
		P 04	NTT	17.48			17.48	
		P 02	NTT				.00	
		P 01	NTT	.33			.33	
		P 00	NTT	1.64			1.64	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	95 NTT		.10			.10	
				P	85 NTT		.16			.16	
				P	84 NTT		.09			.09	
				P	UTT		114.02			114.02	
				P	ZTT		361.11			361.11	
											216,453.51
TOTAL AGENCY TRANSFERS											216,453.51

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JAA	S01	001	C	UWT	28.09			28.09	28.09
GA01	GENERAL TAX LEVY	JAA	S01	001	C	STS	210,059.46			210,059.46	
					C	STT	3,942.33			3,942.33	
					C	UTT	185.75			185.75	
					C	ZTT	3,826.89			3,826.89	
					C	SCR	154,645.90-			154,645.90-	
					P	UTT	34.79			34.79	
					P	ZTT	110.25			110.25	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C	09 MTT	580.34			580.34	63,513.57
					C	08 MTT	237.26			237.26	
					C	07 MTT	139.68			139.68	
					C	06 MTT	29.10			29.10	
					C	05 MTT	3.02			3.02	
					C	03 MTT	1.03			1.03	
					C	02 MTT	.44			.44	
					C	09 NTT	1.58			1.58	
					C	08 NTT	3.60-			3.60-	
					C	02 NTT	.00			.00	
					P	09 MPP	17.86			17.86	
					P	08 MPP	19.23			19.23	
					P	07 MPP	108.04			108.04	
					P	06 MPP	149.28			149.28	
					P	05 MPP	90.73			90.73	
					P	04 MPP	13.45			13.45	
					P	03 MPP	16.72			16.72	
					P	02 MPP	2.22			2.22	
					P	92 MPP	.20			.20	
					P	09 MTT	189.68			189.68	
					P	08 MTT	131.39			131.39	
					P	07 MTT	269.48			269.48	
					P	06 MTT	287.13			287.13	
					P	05 MTT	133.71			133.71	
					P	04 MTT	17.22			17.22	
					P	03 MTT	16.60			16.60	
					P	02 MTT	1.83			1.83	
					P	92 MTT	.06			.06	
					P	08 NTT	25.27			25.27	
					P	07 NTT	40.40			40.40	
					P	06 NTT	24.74			24.74	
					P	05 NTT	12.13			12.13	
					P	04 NTT	7.32			7.32	
					P	02 NTT	.00			.00	
					P	01 NTT	.13			.13	
					P	00 NTT	.59			.59	

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.03			.03	
				P 85	NTT		.05			.05	
				P 84	NTT		.03			.03	
				P 83	NTT		.10			.10	
				P 09	NTT		10.54			10.54	
											2,575.01
TOTAL AGENCY TRANSFERS											66,116.67

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C	STS	431,485.38			431,485.38	
		C	STT	8,097.98			8,097.98	
		C	UTT	381.54			381.54	
		C	ZTT	7,860.85			7,860.85	
		C	SCR	317,659.93-			317,659.93-	
		P	UTT	67.98			67.98	
		P	ZTT	215.27			215.27	
							130,449.07	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 09	MTT	468.02			468.02	
		C 08	MTT	195.82			195.82	
		C 07	MTT	117.64			117.64	
		C 06	MTT	27.74			27.74	
		C 05	MTT	3.34			3.34	
		C 03	MTT	1.46			1.46	
		C 02	MTT	.66			.66	
		C 09	NTT	1.27			1.27	
		C 08	NTT	2.98-			2.98-	
		C 02	NTT	.00			.00	
		P 09	MPP	14.40			14.40	
		P 08	MPP	15.88			15.88	
		P 07	MPP	91.00			91.00	
		P 06	MPP	142.29			142.29	
		P 05	MPP	100.74			100.74	
		P 04	MPP	16.88			16.88	
		P 03	MPP	23.73			23.73	
		P 02	MPP	3.35			3.35	
		P 92	MPP	.56			.56	
		P 09	MTT	152.97			152.97	
		P 08	MTT	108.43			108.43	
		P 07	MTT	226.98			226.98	
		P 06	MTT	273.66			273.66	
		P 05	MTT	148.45			148.45	
		P 04	MTT	21.60			21.60	
		P 03	MTT	23.55			23.55	
		P 02	MTT	2.75			2.75	
		P 92	MTT	.19			.19	
		P 07	NTT	34.03			34.03	
		P 06	NTT	23.59			23.59	
		P 05	NTT	13.46			13.46	
P 04	NTT	9.19			9.19			
P 02	NTT	.00			.00			
P 01	NTT	.20			.20			
P 00	NTT	1.05			1.05			
P 99	NTT	.00			.00			
P 98	NTT	.00			.00			
P 97	NTT	.00			.00			

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

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 95	NTT		.07			.07	
				P 85	NTT		.14			.14	
				P 84	NTT		.09			.09	
				P 83	NTT		.30			.30	
				P 09	NTT		8.50			8.50	
				P 08	NTT		20.85			20.85	
											2,291.85
TOTAL AGENCY TRANSFERS											132,740.92

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

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 84 NTT	.05		.05	
		P 83 NTT	.13		.13	
		P 85 NTT	.08		.08	
						.26
TOTAL AGENCY TRANSFERS						.26

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	158,616.38			158,616.38	
		C	STT	2,976.86			2,976.86	
		C	UTT	140.26			140.26	
		C	ZTT	2,889.69			2,889.69	
		C	SCR	116,773.13-			116,773.13-	
		P	UTT	24.85			24.85	
		P	ZTT	78.70			78.70	
								47,953.61
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 09	MTT	337.02			337.02	
		C 08	MTT	138.82			138.82	
		C 07	MTT	83.19			83.19	
		C 06	MTT	19.24			19.24	
		C 05	MTT	2.37			2.37	
		C 03	MTT	.98			.98	
		C 02	MTT	.45			.45	
		C 09	NTT	.92			.92	
		C 08	NTT	2.11-			2.11-	
		C 02	NTT				.00	
		P 09	MPP	10.37			10.37	
		P 08	MPP	11.26			11.26	
		P 07	MPP	64.35			64.35	
		P 06	MPP	98.70			98.70	
		P 05	MPP	71.12			71.12	
		P 04	MPP	11.77			11.77	
		P 03	MPP	16.02			16.02	
		P 02	MPP	2.27			2.27	
		P 92	MPP	.33			.33	
		P 09	MTT	110.15			110.15	
		P 08	MTT	76.88			76.88	
		P 07	MTT	160.50			160.50	
		P 06	MTT	189.83			189.83	
		P 05	MTT	104.81			104.81	
		P 04	MTT	15.08			15.08	
		P 03	MTT	15.91			15.91	
		P 02	MTT	1.86			1.86	
		P 92	MTT	.10			.10	
		P 07	NTT	24.06			24.06	
		P 06	NTT	16.36			16.36	
		P 05	NTT	9.51			9.51	
		P 04	NTT	6.40			6.40	
		P 02	NTT				.00	
		P 01	NTT	.13			.13	
		P 00	NTT	.69			.69	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	



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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 95	NTT		.05			.05	
				P 85	NTT		.08			.08	
				P 84	NTT		.05			.05	
				P 83	NTT		.19			.19	
				P 09	NTT		6.12			6.12	
				P 08	NTT		14.78			14.78	
											1,620.61
TOTAL AGENCY TRANSFERS											49,574.22

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	425,786.54			425,786.54	
		C	STT	7,991.02			7,991.02	
		C	UTT	376.51			376.51	
		C	ZTT	7,757.02			7,757.02	
		C	SCR	313,464.39-			313,464.39-	
		C 09	XRM	1.39			1.39	
		C	XRS	1,172.87	XCC		1,172.87	
		C	XRU	3.86	XCC		3.86	
		P	UTT	69.61			69.61	
		P	ZTT	220.45			220.45	
								129,914.88
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 09	MTT	195.54			195.54	
		C 08	MTT	79.67			79.67	
		C 07	MTT	46.11			46.11	
		C 06	MTT	10.73			10.73	
		C 05	MTT	1.27			1.27	
		C 03	MTT	.54			.54	
		C 02	MTT	.24			.24	
		C 09	NTT	.53			.53	
		C 08	NTT	1.21-			1.21-	
		C 02	NTT				.00	
		P 09	MPP	6.02			6.02	
		P 08	MPP	6.46			6.46	
		P 07	MPP	35.67			35.67	
		P 06	MPP	55.04			55.04	
		P 05	MPP	38.43			38.43	
		P 04	MPP	6.38			6.38	
		P 03	MPP	8.80			8.80	
		P 02	MPP	1.21			1.21	
		P 92	MPP	.16			.16	
		P 09	MTT	63.91			63.91	
		P 08	MTT	44.11			44.11	
		P 07	MTT	88.97			88.97	
		P 06	MTT	105.85			105.85	
		P 05	MTT	56.62			56.62	
		P 04	MTT	8.17			8.17	
		P 03	MTT	8.73			8.73	
		P 02	MTT	1.00			1.00	
		P 92	MTT	.06			.06	
		P 09	NTT	3.56			3.56	
		P 08	NTT	8.48			8.48	
		P 07	NTT	13.34			13.34	
		P 06	NTT	9.12			9.12	
		P 05	NTT	5.13			5.13	
		P 04	NTT	3.48			3.48	
		P 02	NTT				.00	

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 01	NTT		.08			.08	
				P 00	NTT		.38			.38	
				P 99	NTT					.00	
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.02			.02	
				P 85	NTT		.04			.04	
				P 84	NTT		.03			.03	
				P 83	NTT		.07			.07	
											912.74
TOTAL AGENCY TRANSFERS										130,827.62	

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	371,380.55			371,380.55	
		C	STT	6,969.95			6,969.95	
		C	UTT	328.40			328.40	
		C	ZTT	6,765.86			6,765.86	
		C	SCR	273,410.37-			273,410.37-	
		C 09	XRM	.77			.77	
		P	UTT	58.03			58.03	
		P	ZTT	183.78			183.78	
								112,276.97
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 09	MTT	875.50			875.50	
		C 08	MTT	351.15			351.15	
		C 07	MTT	202.15			202.15	
		C 06	MTT	45.91			45.91	
		C 05	MTT	5.27			5.27	
		C 03	MTT	1.96			1.96	
		C 02	MTT	.82			.82	
		C 09	NTT	2.38			2.38	
		C 08	NTT	5.33-			5.33-	
		C 02	NTT	.00			.00	
		P 09	MPP	26.94			26.94	
		P 08	MPP	28.46			28.46	
		P 07	MPP	156.36			156.36	
		P 06	MPP	235.46			235.46	
		P 05	MPP	158.54			158.54	
		P 04	MPP	25.40			25.40	
		P 03	MPP	31.83			31.83	
		P 02	MPP	4.11			4.11	
		P 92	MPP	.26			.26	
		P 09	MTT	286.15			286.15	
		P 08	MTT	194.45			194.45	
		P 07	MTT	390.02			390.02	
		P 06	MTT	452.87			452.87	
		P 05	MTT	233.64			233.64	
		P 04	MTT	32.52			32.52	
		P 03	MTT	31.59			31.59	
		P 02	MTT	3.38			3.38	
		P 92	MTT	.08			.08	
		P 09	NTT	15.90			15.90	
		P 08	NTT	37.39			37.39	
		P 07	NTT	58.46			58.46	
		P 06	NTT	39.02			39.02	
		P 05	NTT	21.19			21.19	
		P 04	NTT	13.82			13.82	
		P 02	NTT	.00			.00	
		P 01	NTT	.23			.23	
		P 00	NTT	1.01			1.01	

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.04			.04	
				P 85	NTT		.02			.02	
				P 84	NTT		.01			.01	
				P 83	NTT		.05			.05	
											3,959.01
TOTAL AGENCY TRANSFERS											116,235.98

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	JIA	S24	001	C	STS	58,723.67			58,723.67	
					C	STT	1,102.10			1,102.10	
					C	UTT	51.93			51.93	
					C	ZTT	1,069.83			1,069.83	
					C	SCR	43,232.22-			43,232.22-	
					P	UTT	10.76			10.76	
					P	ZTT	34.09			34.09	
											17,760.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA	S24	001	C 09	MTT	47.56			47.56	
					C 08	MTT	17.46			17.46	
					C 07	MTT	10.77			10.77	
					C 06	MTT	2.43			2.43	
					C 05	MTT	.28			.28	
					C 03	MTT	.11			.11	
					C 02	MTT	.05			.05	
					C 09	NTT	.13			.13	
					C 08	NTT	.26-			.26-	
					C 02	NTT				.00	
					P 09	MPP	1.46			1.46	
					P 08	MPP	1.42			1.42	
					P 07	MPP	8.33			8.33	
					P 06	MPP	12.51			12.51	
					P 05	MPP	8.42			8.42	
					P 04	MPP	1.35			1.35	
					P 03	MPP	1.81			1.81	
					P 02	MPP	.26			.26	
					P 92	MPP	.04			.04	
					P 09	MTT	15.55			15.55	
					P 08	MTT	9.67			9.67	
					P 07	MTT	20.77			20.77	
					P 06	MTT	24.06			24.06	
					P 05	MTT	12.41			12.41	
					P 04	MTT	1.72			1.72	
					P 03	MTT	1.81			1.81	
					P 02	MTT	.20			.20	
					P 92	MTT	.01			.01	
					P 06	NTT	2.08			2.08	
					P 05	NTT	1.13			1.13	
					P 04	NTT	.73			.73	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT	.08			.08	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.01			.01	

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 85	NTT		.01			.01	
				P 84	NTT					.00	
				P 83	NTT					.00	
				P 09	NTT		.86			.86	
				P 08	NTT		1.86			1.86	
				P 07	NTT		3.12			3.12	
											210.22
TOTAL AGENCY TRANSFERS											17,970.38

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

AGENCY: SE32 HESPERIA ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 NTT	.17		.17	
		P 85 NTT	.10		.10	
		P 84 NTT	.06		.06	
						.33
TOTAL AGENCY TRANSFERS						.33



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

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 84 NTT			.00	
		P 83 NTT	.02		.02	
		P 85 NTT	.01		.01	
						.03
TOTAL AGENCY TRANSFERS						.03

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	4,723.71			4,723.71	
		C	STT	88.66			88.66	
		C	UTT	4.17			4.17	
		C	ZTT	86.06			86.06	
		C	SCR	3,477.88-			3,477.88-	
		P	UTT	.72			.72	
		P	ZTT	2.31			2.31	
								1,427.75
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 09	MTT	7.27			7.27	
		C 08	MTT	2.94			2.94	
		C 07	MTT	1.40			1.40	
		C 06	MTT	.33			.33	
		C 05	MTT	.04			.04	
		C 03	MTT	.02			.02	
		C 02	MTT				.00	
		C 09	NTT	.02			.02	
		C 08	NTT	.05-			.05-	
		C 02	NTT				.00	
		P 09	MPP	.23			.23	
		P 08	MPP	.24			.24	
		P 07	MPP	1.09			1.09	
		P 06	MPP	1.67			1.67	
		P 05	MPP	1.19			1.19	
		P 04	MPP	.19			.19	
		P 03	MPP	.26			.26	
		P 02	MPP	.03			.03	
		P 92	MPP				.00	
		P 09	MTT	2.37			2.37	
		P 08	MTT	1.63			1.63	
		P 07	MTT	2.71			2.71	
		P 06	MTT	3.22			3.22	
		P 05	MTT	1.76			1.76	
		P 04	MTT	.25			.25	
		P 03	MTT	.25			.25	
		P 02	MTT	.03			.03	
		P 92	MTT				.00	
		P 08	NTT	.31			.31	
		P 07	NTT	.40			.40	
		P 06	NTT	.28			.28	
		P 05	NTT	.15			.15	
		P 04	NTT	.11			.11	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT				.00	
		P 98	NTT				.00	

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT		.03			.03	
				P 85	NTT					.00	
				P 84	NTT		.01			.01	
				P 83	NTT		.01			.01	
				P 09	NTT		.13			.13	
											30.53
TOTAL AGENCY TRANSFERS											1,458.28

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	340,983.19			340,983.19	
		C	STT	6,399.46			6,399.46	
		C	UTT	301.52			301.52	
		C	ZTT	6,212.07			6,212.07	
		C	SCR	251,031.69-			251,031.69-	
		P	UTT	54.20			54.20	
		P	ZTT	171.61			171.61	
								103,090.36
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 09	MTT	204.96			204.96	
		C 08	MTT	87.13			87.13	
		C 07	MTT	54.16			54.16	
		C 06	MTT	12.85			12.85	
		C 05	MTT	1.53			1.53	
		C 03	MTT	.65			.65	
		C 02	MTT	.30			.30	
		C 09	NTT	.56			.56	
		C 08	NTT	1.32-			1.32-	
		C 02	NTT				.00	
		P 09	MPP	6.30			6.30	
		P 08	MPP	7.06			7.06	
		P 07	MPP	41.89			41.89	
		P 06	MPP	65.93			65.93	
		P 05	MPP	46.12			46.12	
		P 04	MPP	7.67			7.67	
		P 03	MPP	10.58			10.58	
		P 02	MPP	1.48			1.48	
		P 92	MPP	.19			.19	
		P 09	MTT	66.99			66.99	
		P 08	MTT	48.24			48.24	
		P 07	MTT	104.49			104.49	
		P 06	MTT	126.80			126.80	
		P 05	MTT	67.95			67.95	
		P 04	MTT	9.82			9.82	
		P 03	MTT	10.50			10.50	
		P 02	MTT	1.22			1.22	
		P 92	MTT	.06			.06	
		P 07	NTT	15.67			15.67	
		P 06	NTT	10.92			10.92	
		P 05	NTT	6.17			6.17	
		P 04	NTT	4.17			4.17	
		P 02	NTT				.00	
		P 01	NTT	.09			.09	
		P 00	NTT	.43			.43	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	NTT					.00	
		P 85	NTT		.03			.03	
		P 84	NTT		.01			.01	
		P 83	NTT		.05			.05	
		P 09	NTT		3.73			3.73	
		P 08	NTT		9.28			9.28	
									1,034.66
TOTAL AGENCY TRANSFERS									104,125.02

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JKR	S45	001	C	UWT	18.80			18.80	18.80
GA01	GENERAL TAX LEVY	JKR	S45	001	C	STS	934,988.31			934,988.31	
					C	STT	17,547.53			17,547.53	
					C	UTT	826.78			826.78	
					C	ZTT	17,033.71			17,033.71	
					C	SCR	688,339.01-			688,339.01-	
					C	XNS	2,927.63	XCC		2,927.63	
					P	UTT	149.29			149.29	
					P	ZTT	472.84			472.84	
					P 09	XMP				.00	
					P 09	XRM				.00	
											285,607.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C 09	MTT	1,604.73			1,604.73	
					C 08	MTT	673.03			673.03	
					C 07	MTT	411.76			411.76	
					C 06	MTT	97.28			97.28	
					C 05	MTT	11.84			11.84	
					C 03	MTT	5.07			5.07	
					C 02	MTT	2.28			2.28	
					C 09	NTT	4.37			4.37	
					C 08	NTT	10.22-			10.22-	
					C 02	NTT				.00	
					P 09	MPP	49.38			49.38	
					P 08	MPP	54.57			54.57	
					P 07	MPP	318.50			318.50	
					P 06	MPP	498.97			498.97	
					P 05	MPP	356.35			356.35	
					P 04	MPP	59.90			59.90	
					P 03	MPP	82.54			82.54	
					P 02	MPP	11.56			11.56	
					P 92	MPP	1.56			1.56	
					P 09	MTT	524.49			524.49	
					P 08	MTT	372.70			372.70	
					P 07	MTT	794.44			794.44	
					P 06	MTT	959.68			959.68	
					P 05	MTT	525.13			525.13	
					P 04	MTT	76.69			76.69	
					P 03	MTT	81.93			81.93	
					P 02	MTT	9.49			9.49	
					P 92	MTT	.51			.51	
					P 08	NTT	71.67			71.67	
					P 07	NTT	119.10			119.10	
					P 06	NTT	82.70			82.70	
					P 05	NTT	47.62			47.62	
					P 04	NTT	32.60			32.60	

AGENCY APPORTIONMENT REPORT

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ADDRESS:

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	.69			.69	
					P 00	NTT	3.44			3.44	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.21			.21	
					P 85	NTT	.47			.47	
					P 84	NTT	.31			.31	
					P 83	NTT	1.02			1.02	
					P 09	NTT	29.14			29.14	
											7,967.50
TOTAL AGENCY TRANSFERS											293,593.38

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	14,166.28			14,166.28	
		C	STT	265.88			265.88	
		C	UTT	12.53			12.53	
		C	ZTT	258.09			258.09	
		C	SCR	10,428.99-			10,428.99-	
		P	UTT	2.31			2.31	
		P	ZTT	7.36			7.36	
								4,283.46
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 09	MTT	112.32			112.32	
		C 08	MTT	33.79			33.79	
		C 07	MTT	11.26			11.26	
		C 06	MTT	1.32			1.32	
		C 05	MTT	.07			.07	
		C 03	MTT	.03			.03	
		C 02	MTT	.67			.67	
		C 09	NTT	.30			.30	
		C 08	NTT	.51-			.51-	
		C 02	NTT				.00	
		P 09	MPP	3.46			3.46	
		P 08	MPP	2.74			2.74	
		P 07	MPP	8.71			8.71	
		P 06	MPP	6.76			6.76	
		P 05	MPP	1.99			1.99	
		P 04	MPP	.32			.32	
		P 03	MPP	.42			.42	
		P 02	MPP	3.39			3.39	
		P 92	MPP	.01			.01	
		P 09	MTT	36.71			36.71	
		P 08	MTT	18.71			18.71	
		P 07	MTT	21.73			21.73	
		P 06	MTT	13.00			13.00	
		P 05	MTT	2.94			2.94	
		P 04	MTT	.42			.42	
		P 03	MTT	.41			.41	
		P 02	MTT	2.78			2.78	
		P 92	MTT	.01			.01	
		P 08	NTT	3.59			3.59	
		P 07	NTT	3.25			3.25	
		P 06	NTT	1.13			1.13	
		P 05	NTT	.27			.27	
		P 04	NTT	.18			.18	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT				.00	
		P 98	NTT				.00	



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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT					.00	
				P 85	NTT		.01			.01	
				P 84	NTT					.00	
				P 83	NTT		.01			.01	
				P 09	NTT		2.04			2.04	
											294.25
TOTAL AGENCY TRANSFERS											4,577.71

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

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 83 NTT	.35		.35	
		P 85 NTT	.16		.16	
		P 84 NTT	.11		.11	
						.62
TOTAL AGENCY TRANSFERS						.62

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	452,517.22			452,517.22	
					C	STT	8,492.70			8,492.70	
					C	UTT	400.14			400.14	
					C	ZTT	8,244.01			8,244.01	
					C	SCR	333,143.15-			333,143.15-	
					C	XNS	19,002.86	XCC		19,002.86	
					P	UTT	74.48			74.48	
					P	ZTT	235.84			235.84	
											155,824.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C 09	MTT	817.67			817.67	
					C 08	MTT	333.59			333.59	
					C 07	MTT	193.37			193.37	
					C 06	MTT	42.61			42.61	
					C 05	MTT	4.71			4.71	
					C 03	MTT	1.67			1.67	
					C 02	MTT	.86			.86	
					C 09	NTT	2.23			2.23	
					C 08	NTT	5.07-			5.07-	
					C 02	NTT	.00			.00	
					P 09	MPP	25.16			25.16	
					P 08	MPP	27.05			27.05	
					P 07	MPP	149.58			149.58	
					P 06	MPP	218.59			218.59	
					P 05	MPP	141.69			141.69	
					P 04	MPP	20.59			20.59	
					P 03	MPP	27.13			27.13	
					P 02	MPP	4.32			4.32	
					P 92	MPP	.48			.48	
					P 09	MTT	267.25			267.25	
					P 08	MTT	184.73			184.73	
					P 07	MTT	373.07			373.07	
					P 06	MTT	420.41			420.41	
					P 05	MTT	208.79			208.79	
					P 04	MTT	26.35			26.35	
					P 03	MTT	26.94			26.94	
					P 02	MTT	3.55			3.55	
					P 92	MTT	.15			.15	
					P 09	NTT	14.85			14.85	
					P 08	NTT	35.53			35.53	
					P 07	NTT	55.93			55.93	
					P 06	NTT	36.23			36.23	
					P 05	NTT	18.93			18.93	
					P 04	NTT	11.20			11.20	
					P 02	NTT	.00			.00	
					P 01	NTT	.23			.23	
					P 00	NTT	1.11			1.11	

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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					.00	
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.07			.07	
				P 85	NTT		.08			.08	
				P 84	NTT		.05			.05	
				P 83	NTT		.14			.14	
											3,691.82
TOTAL AGENCY TRANSFERS											159,515.92

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOS	S63	001	C	UWT	18.82			18.82	18.82
GA01	GENERAL TAX LEVY	JOS	S63	001	C	STS	2,426,620.94			2,426,620.94	
					C	STT	45,542.02			45,542.02	
					C	UTT	2,145.78			2,145.78	
					C	ZTT	44,208.44			44,208.44	
					C	SCR	1,786,479.21-			1,786,479.21-	
					C	XNS	2,364.08	XCC		2,364.08	
					C 09	XRM	1.86			1.86	
					P	UTT	385.87			385.87	
					P	ZTT	1,222.11			1,222.11	
					P 09	XMP				.00	
					P 09	XRM				.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C 09	MTT	1,706.07			1,706.07	736,011.89
					C 08	MTT	683.72			683.72	
					C 07	MTT	402.44			402.44	
					C 06	MTT	91.10			91.10	
					C 05	MTT	10.54			10.54	
					C 03	MTT	4.00			4.00	
					C 02	MTT	1.72			1.72	
					C 09	NTT	4.64			4.64	
					C 08	NTT	10.38-			10.38-	
					C 02	NTT				.00	
					P 09	MPP	52.50			52.50	
					P 08	MPP	55.43			55.43	
					P 07	MPP	311.28			311.28	
					P 06	MPP	467.30			467.30	
					P 05	MPP	317.35			317.35	
					P 04	MPP	50.49			50.49	
					P 03	MPP	65.11			65.11	
					P 02	MPP	8.68			8.68	
					P 92	MPP	.98			.98	
					P 09	MTT	557.61			557.61	
					P 08	MTT	378.61			378.61	
					P 07	MTT	776.44			776.44	
					P 06	MTT	898.76			898.76	
					P 05	MTT	467.66			467.66	
					P 04	MTT	64.64			64.64	
					P 03	MTT	64.63			64.63	
					P 02	MTT	7.13			7.13	
					P 92	MTT	.32			.32	
					P 09	NTT	30.99			30.99	
					P 08	NTT	72.80			72.80	
					P 07	NTT	116.40			116.40	
					P 06	NTT	77.45			77.45	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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		42.42			42.42	
		P 04	NTT		27.48			27.48	
		P 02	NTT					.00	
		P 01	NTT		.51			.51	
		P 00	NTT		2.49			2.49	
		P 99	NTT					.00	
		P 98	NTT					.00	
		P 97	NTT					.00	
		P 95	NTT		.14			.14	
		P 85	NTT		.37			.37	
		P 84	NTT		.23			.23	
		P 83	NTT		.75			.75	
									7,810.80
TOTAL AGENCY TRANSFERS									743,841.51

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JPI	S68	001	C	UWT	28.11			28.11	28.11
GA01	GENERAL TAX LEVY	JPI	S68	001	C	STS	654,182.12			654,182.12	
					C	STT	12,277.48			12,277.48	
					C	UTT	578.47			578.47	
					C	ZTT	11,917.96			11,917.96	
					C	SCR	481,609.01-			481,609.01-	
					C	XNS	15,952.57	XCC		15,952.57	
					P	UTT	109.03			109.03	
					P	ZTT	345.35			345.35	
											213,753.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	09 MTT	891.97			891.97	
					C	08 MTT	365.26			365.26	
					C	07 MTT	200.97			200.97	
					C	06 MTT	42.28			42.28	
					C	05 MTT	4.95			4.95	
					C	03 MTT	1.42			1.42	
					C	02 MTT	1.08			1.08	
					C	02 NTT				.00	
					C	08 NTT	5.55-			5.55-	
					C	09 NTT	2.43			2.43	
					P	09 MPP	27.45			27.45	
					P	08 MPP	29.62			29.62	
					P	07 MPP	155.45			155.45	
					P	06 MPP	216.91			216.91	
					P	05 MPP	148.80			148.80	
					P	04 MPP	17.56			17.56	
					P	03 MPP	23.19			23.19	
					P	02 MPP	5.47			5.47	
					P	92 MPP	.35			.35	
					P	09 MTT	291.54			291.54	
					P	08 MTT	202.26			202.26	
					P	07 MTT	387.74			387.74	
					P	06 MTT	417.19			417.19	
					P	05 MTT	219.28			219.28	
					P	04 MTT	22.49			22.49	
					P	03 MTT	23.01			23.01	
					P	02 MTT	4.49			4.49	
					P	92 MTT	.12			.12	
					P	83 NTT	.45			.45	
					P	84 NTT	.14			.14	
					P	85 NTT	.24			.24	
					P	95 NTT	.06			.06	
					P	97 NTT				.00	
					P	98 NTT				.00	
					P	99 NTT				.00	

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 00	NTT		.92			.92	
				P 01	NTT		.23			.23	
				P 02	NTT					.00	
				P 04	NTT		9.56			9.56	
				P 05	NTT		19.88			19.88	
				P 06	NTT		35.95			35.95	
				P 07	NTT		58.13			58.13	
				P 08	NTT		38.89			38.89	
				P 09	NTT		16.20			16.20	
											3,878.38
TOTAL AGENCY TRANSFERS											217,660.46



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

AGENCY: SR01 STATE SCHOOL BUILDING  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95 NTT	.36		.36	.36
DA38 MT BALDY ELEM	JKA S36 053	C 09 MTT P ZTT	69.53 87.74		69.53 87.74	157.27
TOTAL AGENCY TRANSFERS						157.63

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

PAGE: 410  
DATE: 01/04/2011

AGENCY: SR02 STATE LEASE/PURCHASE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA66 VICTOR HIGH	JPI S68 001	P 84 NTT P 83 NTT	.10 .08		.10 .08	.18
TOTAL AGENCY TRANSFERS						.18

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

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS	S63	001	P 95	NTT					.00	.00
DA32 HESPERIA UNIF	JIJ	S28	001	P 83	NTT					.00	
				P 84	NTT		.01			.01	.01
TOTAL AGENCY TRANSFERS										<u>.01</u>	.01

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TIME: 21:26:05

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

PAGE: 412  
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AGENCY: SR04 STATE COMBINED PAYMENTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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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 85 NTT	2.54		2.54	2.54
TOTAL AGENCY TRANSFERS						2.54

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

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DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIFIED	JHK S22 001	P 98 NTT P 97 NTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

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TIME: 21:26:05

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA66 VICTOR HIGH	JIJ S28 001	P 84 NTT P 83 NTT	.01 .01		.01 .01	.02
TOTAL AGENCY TRANSFERS						.02

PGM-ID: PI867  
TIME: 21:26:05

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

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DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JLV S49 001	P 85 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867  
TIME: 21:26:05

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

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DATE: 01/04/2011

AGENCY: SR48 BLDG AID - REDLANDS (247)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JLV S49 001	P 85 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00



PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 417  
DATE: 01/04/2011

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JFC S13 001	P 85 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS	870,139.63				870,139.63	
			STT	16,330.49			16,330.49		
			UTT	769.43			769.43		
			ZTT	15,852.30			15,852.30		
			SCR	640,597.31-			640,597.31-		
			UTT	149.05			149.05		
			ZTT	472.05			472.05		
								263,115.64	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	09 MTT	1,072.68				1,072.68	
			08 MTT	442.60			442.60		
			07 MTT	259.56			259.56		
			06 MTT	57.65			57.65		
			05 MTT	6.62			6.62		
			03 MTT	2.51			2.51		
			02 MTT	1.27			1.27		
			09 NTT	2.92			2.92		
			08 NTT	6.72-			6.72-		
			02 NTT	.00			.00		
			09 MPP	33.00			33.00		
			08 MPP	35.88			35.88		
			07 MPP	200.78			200.78		
			06 MPP	295.70			295.70		
			05 MPP	199.36			199.36		
			04 MPP	30.95			30.95		
			03 MPP	40.69			40.69		
			02 MPP	6.40			6.40		
			92 MPP	.83			.83		
			09 MTT	350.59			350.59		
			08 MTT	245.09			245.09		
			07 MTT	500.79			500.79		
			06 MTT	568.73			568.73		
			05 MTT	293.78			293.78		
			04 MTT	39.63			39.63		
			03 MTT	40.40			40.40		
			02 MTT	5.25			5.25		
			92 MTT	.27			.27		
			08 NTT	47.13			47.13		
			07 NTT	75.07			75.07		
			06 NTT	49.01			49.01		
			05 NTT	26.64			26.64		
04 NTT	16.84			16.84					
02 NTT	.00			.00					
01 NTT	.34			.34					
00 NTT	1.68			1.68					
99 NTT	.00			.00					
98 NTT	.00			.00					

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

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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					.00	
				P 95	NTT		.10			.10	
				P 09	NTT		19.48			19.48	
											4,963.50
TOTAL AGENCY TRANSFERS											268,079.14

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	JSQ	S78	001	C	STS	18,465.23			18,465.23	
					C	STT	346.55			346.55	
					C	UTT	16.33			16.33	
					C	ZTT	336.40			336.40	
					C	SCR	13,593.92-			13,593.92-	
					P	UTT	2.86			2.86	
					P	ZTT	9.02			9.02	
											5,582.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C 09	MTT	14.12			14.12	
					C 08	MTT	5.45			5.45	
					C 07	MTT	3.21			3.21	
					C 06	MTT	.77			.77	
					C 05	MTT	.09			.09	
					C 03	MTT	.03			.03	
					C 02	MTT	.01			.01	
					C 09	NTT	.04			.04	
					C 08	NTT	.08-			.08-	
					C 02	NTT				.00	
					P 09	MPP	.44			.44	
					P 08	MPP	.44			.44	
					P 07	MPP	2.49			2.49	
					P 06	MPP	3.93			3.93	
					P 05	MPP	2.71			2.71	
					P 04	MPP	.45			.45	
					P 03	MPP	.62			.62	
					P 02	MPP	.07			.07	
					P 92	MPP	.01			.01	
					P 09	MTT	4.61			4.61	
					P 08	MTT	3.02			3.02	
					P 07	MTT	6.21			6.21	
					P 06	MTT	7.56			7.56	
					P 05	MTT	4.00			4.00	
					P 04	MTT	.58			.58	
					P 03	MTT	.62			.62	
					P 02	MTT	.06			.06	
					P 92	MTT				.00	
					P 08	NTT	.58			.58	
					P 07	NTT	.93			.93	
					P 06	NTT	.65			.65	
					P 05	NTT	.37			.37	
					P 04	NTT	.25			.25	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT	.03			.03	
					P 99	NTT				.00	
					P 98	NTT				.00	

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT		.01			.01	
				P 85	NTT		.01			.01	
				P 84	NTT		.01			.01	
				P 83	NTT		.02			.02	
				P 09	NTT		.26			.26	
											64.58
TOTAL AGENCY TRANSFERS											5,647.05

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	JDI	S08	001	C	STS	264,577.88			264,577.88	
					C	STT	4,965.51			4,965.51	
					C	UTT	233.95			233.95	
					C	ZTT	4,820.11			4,820.11	
					C	SCR	194,782.26-			194,782.26-	
					P	UTT	43.83			43.83	
					P	ZTT	138.85			138.85	
											79,997.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C 09	MTT	456.11			456.11	
					C 08	MTT	189.00			189.00	
					C 07	MTT	114.58			114.58	
					C 06	MTT	25.98			25.98	
					C 05	MTT	3.08			3.08	
					C 03	MTT	1.23			1.23	
					C 02	MTT	.56			.56	
					C 09	NTT	1.24			1.24	
					C 08	NTT	2.87-			2.87-	
					C 02	NTT				.00	
					P 09	MPP	14.03			14.03	
					P 08	MPP	15.33			15.33	
					P 07	MPP	88.62			88.62	
					P 06	MPP	133.29			133.29	
					P 05	MPP	92.59			92.59	
					P 04	MPP	14.81			14.81	
					P 03	MPP	19.99			19.99	
					P 02	MPP	2.82			2.82	
					P 92	MPP	.52			.52	
					P 09	MTT	149.08			149.08	
					P 08	MTT	104.66			104.66	
					P 07	MTT	221.06			221.06	
					P 06	MTT	256.36			256.36	
					P 05	MTT	136.45			136.45	
					P 04	MTT	18.96			18.96	
					P 03	MTT	19.83			19.83	
					P 02	MTT	2.32			2.32	
					P 92	MTT	.17			.17	
					P 08	NTT	20.12			20.12	
					P 07	NTT	33.15			33.15	
					P 06	NTT	22.10			22.10	
					P 05	NTT	12.37			12.37	
					P 04	NTT	8.06			8.06	
					P 02	NTT				.00	
					P 01	NTT	.18			.18	
					P 00	NTT	.89			.89	
					P 99	NTT				.00	
					P 98	NTT				.00	

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT		.06			.06	
				P 85	NTT		.17			.17	
				P 84	NTT		.11			.11	
				P 83	NTT		.38			.38	
				P 09	NTT		8.28			8.28	
											2,185.67
TOTAL AGENCY TRANSFERS											82,183.54

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JCR S06 001	C	STS	636,188.84			636,188.84	
		C	STT	11,939.78			11,939.78	
		C	UTT	562.56			562.56	
		C	ZTT	11,590.16			11,590.16	
		C	SCR	468,362.51-			468,362.51-	
		P	UTT	101.96			101.96	
		P	ZTT	322.94			322.94	
								192,343.73
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 09	MTT	211.65			211.65	
		C 08	MTT	86.28			86.28	
		C 07	MTT	51.39			51.39	
		C 06	MTT	11.74			11.74	
		C 05	MTT	1.41			1.41	
		C 03	MTT	.64			.64	
		C 02	MTT	.29			.29	
		C 09	NTT	.57			.57	
		C 08	NTT	1.31-			1.31-	
		C 02	NTT				.00	
		P 09	MPP	6.52			6.52	
		P 08	MPP	6.99			6.99	
		P 07	MPP	39.75			39.75	
		P 06	MPP	60.22			60.22	
		P 05	MPP	42.48			42.48	
		P 04	MPP	7.43			7.43	
		P 03	MPP	10.27			10.27	
		P 02	MPP	1.46			1.46	
		P 92	MPP	.22			.22	
		P 09	MTT	69.18			69.18	
		P 08	MTT	47.78			47.78	
		P 07	MTT	99.14			99.14	
		P 06	MTT	115.82			115.82	
		P 05	MTT	62.58			62.58	
		P 04	MTT	9.51			9.51	
		P 03	MTT	10.20			10.20	
		P 02	MTT	1.20			1.20	
		P 92	MTT	.07			.07	
		P 06	NTT	9.98			9.98	
		P 05	NTT	5.68			5.68	
		P 04	NTT	4.04			4.04	
		P 02	NTT				.00	
		P 01	NTT	.09			.09	
		P 00	NTT	.45			.45	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT	.03			.03	



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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 85	NTT		.07			.07	
				P 84	NTT		.04			.04	
				P 83	NTT		.14			.14	
				P 09	NTT		3.85			3.85	
				P 08	NTT		9.19			9.19	
				P 07	NTT		14.86			14.86	
											1,001.90
TOTAL AGENCY TRANSFERS											193,345.63

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JEI S10 001	C	UWT	543.70			543.70	
			P	UWT	417.44		417.44	
								961.14
GA01 GENERAL TAX LEVY	JEI S10 001	C	STS	3,143,353.05			3,143,353.05	
			C	STT	58,993.41		58,993.41	
			C	UTT	2,779.56		2,779.56	
			C	ZTT	57,265.95		57,265.95	
			P	SCR	2,314,137.12-		2,314,137.12-	
			P	UTT	491.75		491.75	
			P	ZTT	1,557.43		1,557.43	
							950,304.03	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C	09 MTT	2,273.44			2,273.44	
			08 MTT	939.88		939.88		
			07 MTT	556.57		556.57		
			06 MTT	126.86		126.86		
			05 MTT	14.98		14.98		
			03 MTT	6.15		6.15		
			02 MTT	2.75		2.75		
			09 NTT	6.19		6.19		
			08 NTT	14.28-		14.28-		
			02 NTT	.00		.00		
			P 09 MPP	69.95		69.95		
			P 08 MPP	76.20		76.20		
			P 07 MPP	430.51		430.51		
			P 06 MPP	650.72		650.72		
			P 05 MPP	450.80		450.80		
			P 04 MPP	73.73		73.73		
			P 03 MPP	100.03		100.03		
			P 02 MPP	13.91		13.91		
			P 92 MPP	1.78		1.78		
			P 09 MTT	743.05		743.05		
			P 08 MTT	520.45		520.45		
			P 07 MTT	1,073.83		1,073.83		
			P 06 MTT	1,251.53		1,251.53		
			P 05 MTT	664.33		664.33		
			P 04 MTT	94.40		94.40		
			P 03 MTT	99.29		99.29		
			P 02 MTT	11.41		11.41		
P 92 MTT	.58		.58					
P 08 NTT	100.08		100.08					
P 07 NTT	160.98		160.98					
P 06 NTT	107.85		107.85					
P 05 NTT	60.25		60.25					
P 04 NTT	40.13		40.13					
P 02 NTT	.00		.00					
P 01 NTT	.83		.83					

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 00	NTT		4.21			4.21	
				P 99	NTT					.00	
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.25			.25	
				P 85	NTT		.48			.48	
				P 84	NTT		.30			.30	
				P 83	NTT		.96			.96	
				P 09	NTT		41.29			41.29	
											10,756.65
TOTAL AGENCY TRANSFERS											962,021.82

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	JFC S13 001	C	STS	632,192.50				632,192.50	
		C	STT	11,864.78				11,864.78	
		C	UTT	559.02				559.02	
		C	ZTT	11,517.35				11,517.35	
		C	SCR	465,420.73-				465,420.73-	
		P	UTT	103.47				103.47	
		P	ZTT	327.71				327.71	
									191,144.10
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 09	MTT	1,625.05				1,625.05	
		C 08	MTT	670.12				670.12	
		C 07	MTT	395.38				395.38	
		C 06	MTT	89.90				89.90	
		C 05	MTT	10.74				10.74	
		C 03	MTT	4.32				4.32	
		C 02	MTT	1.89				1.89	
		C 09	NTT	4.42				4.42	
		C 08	NTT	10.17-				10.17-	
		C 02	NTT	.00				.00	
		P 09	MPP	50.01				50.01	
		P 08	MPP	54.34				54.34	
		P 07	MPP	305.84				305.84	
		P 06	MPP	461.13				461.13	
		P 05	MPP	323.33				323.33	
		P 04	MPP	53.17				53.17	
		P 03	MPP	70.26				70.26	
		P 02	MPP	9.54				9.54	
		P 92	MPP	1.19				1.19	
		P 09	MTT	531.13				531.13	
		P 08	MTT	371.08				371.08	
		P 07	MTT	762.83				762.83	
		P 06	MTT	886.90				886.90	
		P 05	MTT	476.46				476.46	
		P 04	MTT	68.07				68.07	
		P 03	MTT	69.74				69.74	
		P 02	MTT	7.84				7.84	
		P 92	MTT	.39				.39	
		P 09	NTT	29.51				29.51	
		P 08	NTT	71.35				71.35	
		P 07	NTT	114.36				114.36	
		P 06	NTT	76.43				76.43	
		P 05	NTT	43.21				43.21	
		P 04	NTT	28.93				28.93	
		P 02	NTT	.00				.00	
		P 01	NTT	.56				.56	
		P 00	NTT	2.77				2.77	
		P 99	NTT	.00				.00	

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.17			.17	
				P 85	NTT		.32			.32	
				P 84	NTT		.20			.20	
				P 83	NTT		.64			.64	
											7,663.35
TOTAL AGENCY TRANSFERS											198,807.45

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	820,628.10			820,628.10	
		C	STT	15,401.29			15,401.29	
		C	UTT	725.66			725.66	
		C	ZTT	14,950.29			14,950.29	
		C	SCR	604,146.34-			604,146.34-	
		C 09	XRM	4.57			4.57	
		P	UTT	131.11			131.11	
		P	ZTT	415.24			415.24	
								248,109.92
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 09	MTT	2,810.99			2,810.99	
		C 08	MTT	1,152.20			1,152.20	
		C 07	MTT	677.33			677.33	
		C 06	MTT	153.44			153.44	
		C 05	MTT	18.09			18.09	
		C 03	MTT	7.28			7.28	
		C 02	MTT	3.20			3.20	
		C 09	NTT	7.65			7.65	
		C 08	NTT	17.50-			17.50-	
		C 02	NTT	.00			.00	
		P 09	MPP	86.50			86.50	
		P 08	MPP	93.41			93.41	
		P 07	MPP	523.92			523.92	
		P 06	MPP	787.09			787.09	
		P 05	MPP	544.32			544.32	
		P 04	MPP	88.43			88.43	
		P 03	MPP	118.39			118.39	
		P 02	MPP	16.19			16.19	
		P 92	MPP	2.00			2.00	
		P 09	MTT	918.75			918.75	
		P 08	MTT	638.03			638.03	
		P 07	MTT	1,306.81			1,306.81	
		P 06	MTT	1,513.83			1,513.83	
		P 05	MTT	802.14			802.14	
		P 04	MTT	113.23			113.23	
		P 03	MTT	117.52			117.52	
		P 02	MTT	13.29			13.29	
		P 92	MTT	.65			.65	
		P 08	NTT	122.69			122.69	
		P 07	NTT	195.91			195.91	
		P 06	NTT	130.46			130.46	
		P 05	NTT	72.74			72.74	
		P 04	NTT	48.13			48.13	
		P 02	NTT	.00			.00	
		P 01	NTT	.95			.95	
		P 00	NTT	4.63			4.63	
		P 99	NTT	.00			.00	

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.27			.27	
				P 85	NTT		.44			.44	
				P 84	NTT		.28			.28	
				P 83	NTT		.88			.88	
				P 09	NTT		51.05			51.05	
											13,125.61
TOTAL AGENCY TRANSFERS											261,235.53

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C	STS	517,247.21				517,247.21	
		C	STT	9,707.51				9,707.51	
		C	UTT	457.38				457.38	
		C	ZTT	9,423.27				9,423.27	
		C	SCR	380,797.79				380,797.79	
		P	UTT	84.05				84.05	
		P	ZTT	266.22				266.22	
								156,387.85	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 09	MTT	1,549.25				1,549.25	
		C 08	MTT	613.38				613.38	
		C 07	MTT	352.47				352.47	
		C 06	MTT	74.06				74.06	
		C 05	MTT	8.14				8.14	
		C 03	MTT	2.94				2.94	
		C 02	MTT	1.29				1.29	
		C 09	NTT	4.22				4.22	
		C 08	NTT	9.32				9.32	
		C 02	NTT	.00				.00	
		P 09	MPP	47.67				47.67	
		P 08	MPP	49.73				49.73	
		P 07	MPP	272.64				272.64	
		P 06	MPP	379.91				379.91	
		P 05	MPP	245.09				245.09	
		P 04	MPP	36.57				36.57	
		P 03	MPP	47.90				47.90	
		P 02	MPP	6.51				6.51	
		P 92	MPP	.99				.99	
		P 09	MTT	506.36				506.36	
		P 08	MTT	339.67				339.67	
		P 07	MTT	680.04				680.04	
		P 06	MTT	730.67				730.67	
		P 05	MTT	361.16				361.16	
		P 04	MTT	46.83				46.83	
		P 03	MTT	47.55				47.55	
		P 02	MTT	5.35				5.35	
		P 92	MTT	.32				.32	
		P 08	NTT	65.31				65.31	
		P 07	NTT	101.94				101.94	
		P 06	NTT	62.97				62.97	
P 05	NTT	32.76				32.76			
P 04	NTT	19.91				19.91			
P 02	NTT	.00				.00			
P 01	NTT	.39				.39			
P 00	NTT	1.96				1.96			
P 99	NTT	.00				.00			
P 98	NTT	.00				.00			



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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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					.00	
				P 95	NTT		.13			.13	
				P 09	NTT		28.14			28.14	
											6,714.90
TOTAL AGENCY TRANSFERS											163,102.75

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJC S32 001	C	STS	157,798.79				157,798.79	
		C	STT	2,961.54				2,961.54	
		C	UTT	139.54				139.54	
		C	ZTT	2,874.79				2,874.79	
		C	SCR	116,171.46-				116,171.46-	
		P	UTT	27.03				27.03	
		P	ZTT	85.54				85.54	
									47,715.77
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 09	MTT	143.98				143.98	
		C 08	MTT	45.85				45.85	
		C 07	MTT	17.74				17.74	
		C 06	MTT	3.77				3.77	
		C 05	MTT	.44				.44	
		C 03	MTT	.19				.19	
		C 02	MTT	.09				.09	
		C 09	NTT	.39				.39	
		C 08	NTT	.69-				.69-	
		C 02	NTT					.00	
		P 09	MPP	4.43				4.43	
		P 08	MPP	3.72				3.72	
		P 07	MPP	13.72				13.72	
		P 06	MPP	19.33				19.33	
		P 05	MPP	13.25				13.25	
		P 04	MPP	2.22				2.22	
		P 03	MPP	3.10				3.10	
		P 02	MPP	.46				.46	
		P 92	MPP	.07				.07	
		P 09	MTT	47.05				47.05	
		P 08	MTT	25.39				25.39	
		P 07	MTT	34.21				34.21	
		P 06	MTT	37.18				37.18	
		P 05	MTT	19.53				19.53	
		P 04	MTT	2.83				2.83	
		P 03	MTT	3.07				3.07	
		P 02	MTT	.37				.37	
		P 92	MTT	.03				.03	
		P 08	NTT	4.89				4.89	
		P 07	NTT	5.13				5.13	
		P 06	NTT	3.20				3.20	
		P 05	NTT	1.77				1.77	
		P 04	NTT	1.20				1.20	
		P 02	NTT					.00	
		P 01	NTT	.03				.03	
		P 00	NTT	.14				.14	
		P 99	NTT					.00	
		P 98	NTT					.00	

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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					.00	
				P 95	NTT		.01			.01	
				P 09	NTT		2.62			2.62	
											460.71
TOTAL AGENCY TRANSFERS											48,176.48

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	JJK	S35	001	C	STS	478,309.55			478,309.55	
					C	STT	8,976.74			8,976.74	
					C	UTT	422.95			422.95	
					C	ZTT	8,713.90			8,713.90	
					C	SCR	352,131.65-			352,131.65-	
					P	UTT	78.31			78.31	
					P	ZTT	248.10			248.10	
											144,617.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C 09	MTT	647.80			647.80	
					C 08	MTT	260.82			260.82	
					C 07	MTT	153.40			153.40	
					C 06	MTT	34.82			34.82	
					C 05	MTT	4.08			4.08	
					C 03	MTT	1.71			1.71	
					C 02	MTT	.78			.78	
					C 09	NTT	1.76			1.76	
					C 08	NTT	3.96-			3.96-	
					C 02	NTT				.00	
					P 09	MPP	19.93			19.93	
					P 08	MPP	21.15			21.15	
					P 07	MPP	118.65			118.65	
					P 06	MPP	178.61			178.61	
					P 05	MPP	122.78			122.78	
					P 04	MPP	20.18			20.18	
					P 03	MPP	27.73			27.73	
					P 02	MPP	3.91			3.91	
					P 92	MPP	.72			.72	
					P 09	MTT	211.73			211.73	
					P 08	MTT	144.42			144.42	
					P 07	MTT	295.97			295.97	
					P 06	MTT	343.53			343.53	
					P 05	MTT	180.93			180.93	
					P 04	MTT	25.84			25.84	
					P 03	MTT	27.53			27.53	
					P 02	MTT	3.22			3.22	
					P 92	MTT	.23			.23	
					P 08	NTT	27.77			27.77	
					P 07	NTT	44.37			44.37	
					P 06	NTT	29.60			29.60	
					P 05	NTT	16.41			16.41	
					P 04	NTT	10.99			10.99	
					P 02	NTT				.00	
					P 01	NTT	.24			.24	
					P 00	NTT	1.27			1.27	
					P 99	NTT				.00	
					P 98	NTT				.00	

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT		.09			.09	
				P 85	NTT		.19			.19	
				P 84	NTT		.12			.12	
				P 83	NTT		.38			.38	
				P 09	NTT		11.76			11.76	
											2,991.46
TOTAL AGENCY TRANSFERS											147,609.36

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	103,375.45			103,375.45	
		C	STT	1,940.12			1,940.12	
		C	UTT	91.41			91.41	
		C	ZTT	1,883.30			1,883.30	
		C	SCR	76,104.69-			76,104.69-	
		P	UTT	16.65			16.65	
		P	ZTT	52.67			52.67	
								31,254.91
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 09	MTT	70.31			70.31	
		C 08	MTT	31.23			31.23	
		C 07	MTT	18.59			18.59	
		C 06	MTT	4.32			4.32	
		C 05	MTT	.51			.51	
		C 03	MTT	.22			.22	
		C 02	MTT	.10			.10	
		C 09	NTT	.19			.19	
		C 08	NTT	.48-			.48-	
		C 02	NTT				.00	
		P 09	MPP	2.17			2.17	
		P 08	MPP	2.53			2.53	
		P 07	MPP	14.38			14.38	
		P 06	MPP	22.14			22.14	
		P 05	MPP	15.40			15.40	
		P 04	MPP	2.59			2.59	
		P 03	MPP	3.61			3.61	
		P 02	MPP	.53			.53	
		P 92	MPP	.12			.12	
		P 09	MTT	22.98			22.98	
		P 08	MTT	17.30			17.30	
		P 07	MTT	35.86			35.86	
		P 06	MTT	42.58			42.58	
		P 05	MTT	22.70			22.70	
		P 04	MTT	3.32			3.32	
		P 03	MTT	3.58			3.58	
		P 02	MTT	.43			.43	
		P 92	MTT	.04			.04	
		P 09	NTT	1.28			1.28	
		P 08	NTT	3.32			3.32	
		P 07	NTT	5.38			5.38	
		P 06	NTT	3.67			3.67	
		P 05	NTT	2.05			2.05	
		P 04	NTT	1.41			1.41	
		P 02	NTT				.00	
		P 01	NTT	.03			.03	
		P 00	NTT	.18			.18	
		P 99	NTT				.00	

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.02			.02	
				P 85	NTT		.04			.04	
				P 84	NTT		.02			.02	
				P 83	NTT		.08			.08	
											354.73
TOTAL AGENCY TRANSFERS											31,609.64

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JLV S49 001	C	UWT	176.48			176.48	176.48
GA01 GENERAL TAX LEVY	JLV S49 001	C	STS	1,651,733.60			1,651,733.60	
		C	STT	30,999.20			30,999.20	
		C	UTT	1,460.57			1,460.57	
		C	ZTT	30,091.47			30,091.47	
		C	SCR	1,216,006.83-			1,216,006.83-	
		P	UTT	267.14			267.14	
		P	ZTT	846.13			846.13	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 09	MTT	1,469.39			1,469.39	499,391.28
		C 08	MTT	595.08			595.08	
		C 07	MTT	349.97			349.97	
		C 06	MTT	79.10			79.10	
		C 05	MTT	9.32			9.32	
		C 03	MTT	3.79			3.79	
		C 02	MTT	1.71			1.71	
		C 09	NTT	4.00			4.00	
		C 08	NTT	9.03-			9.03-	
		C 02	NTT	.00			.00	
		P 09	MPP	45.21			45.21	
		P 08	MPP	48.25			48.25	
		P 07	MPP	270.71			270.71	
		P 06	MPP	405.76			405.76	
		P 05	MPP	280.33			280.33	
		P 04	MPP	45.45			45.45	
		P 03	MPP	61.62			61.62	
		P 02	MPP	8.62			8.62	
		P 92	MPP	1.22			1.22	
		P 09	MTT	480.26			480.26	
		P 08	MTT	329.53			329.53	
		P 07	MTT	675.22			675.22	
		P 06	MTT	780.40			780.40	
		P 05	MTT	413.09			413.09	
		P 04	MTT	58.19			58.19	
		P 03	MTT	61.16			61.16	
		P 02	MTT	7.08			7.08	
		P 92	MTT	.40			.40	
		P 08	NTT	63.37			63.37	
		P 07	NTT	101.22			101.22	
		P 06	NTT	67.26			67.26	
		P 05	NTT	37.47			37.47	
		P 04	NTT	24.73			24.73	
		P 02	NTT	.00			.00	
		P 01	NTT	.51			.51	
		P 00	NTT	2.53			2.53	



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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.16			.16	
				P 85	NTT		.33			.33	
				P 84	NTT		.21			.21	
				P 83	NTT		.68			.68	
				P 09	NTT		26.69			26.69	
											6,800.99
TOTAL AGENCY TRANSFERS											506,368.75

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	JQS S74 001	C	STS	758,765.92				758,765.92	
			STT	14,240.27			14,240.27		
			UTT	670.95			670.95		
			ZTT	13,823.28			13,823.28		
			SCR	558,603.70-			558,603.70-		
			UTT	124.70			124.70		
			ZTT	394.92			394.92		
								229,416.34	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C	09 MTT	1,907.03				1,907.03	
			08 MTT	802.71			802.71		
			07 MTT	482.78			482.78		
			06 MTT	111.34			111.34		
			05 MTT	13.17			13.17		
			03 MTT	5.45			5.45		
			02 MTT	2.42			2.42		
			09 NTT	5.19			5.19		
			08 NTT	12.19-			12.19-		
			02 NTT	.00			.00		
			09 MPP	58.68			58.68		
			08 MPP	65.08			65.08		
			07 MPP	373.43			373.43		
			06 MPP	571.14			571.14		
			05 MPP	396.31			396.31		
			04 MPP	64.68			64.68		
			03 MPP	88.62			88.62		
			02 MPP	12.24			12.24		
			92 MPP	1.46			1.46		
			09 MTT	623.29			623.29		
			08 MTT	444.50			444.50		
			07 MTT	931.46			931.46		
			06 MTT	1,098.48			1,098.48		
			05 MTT	584.02			584.02		
			04 MTT	82.81			82.81		
			03 MTT	87.96			87.96		
			02 MTT	10.05			10.05		
			92 MTT	.47			.47		
			09 NTT	34.63			34.63		
			08 NTT	85.47			85.47		
			07 NTT	139.64			139.64		
06 NTT	94.66			94.66					
05 NTT	52.96			52.96					
04 NTT	35.20			35.20					
02 NTT	.00			.00					
01 NTT	.72			.72					
00 NTT	3.55			3.55					
99 NTT	.00			.00					

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.21			.21	
				P 85	NTT		.36			.36	
				P 84	NTT		.22			.22	
				P 83	NTT		.72			.72	
											9,260.92
TOTAL AGENCY TRANSFERS											238,677.26

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	827,062.65			827,062.65	
		C	STT	15,522.03			15,522.03	
		C	UTT	731.34			731.34	
		C	ZTT	15,067.51			15,067.51	
		C	SCR	608,883.84-			608,883.84-	
		C 09	XRM	9.95			9.95	
		C 08	XRM	.38			.38	
		C 08	XRN	.85			.85	
		C 09	XRN	38.07-	XCC	.10-	37.97-	
		P	UTT	131.68			131.68	
		P	ZTT	417.09			417.09	
		P	XRS	74.23			74.23	
								250,095.90
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 09	MTT	344.08			344.08	
		C 08	MTT	144.79			144.79	
		C 07	MTT	88.83			88.83	
		C 06	MTT	20.79			20.79	
		C 05	MTT	2.43			2.43	
		C 03	MTT	1.06			1.06	
		C 02	MTT	.49			.49	
		C 09	NTT	.94			.94	
		C 08	NTT	2.20-			2.20-	
		C 02	NTT				.00	
		P 09	MPP	10.59			10.59	
		P 08	MPP	11.74			11.74	
		P 07	MPP	68.72			68.72	
		P 06	MPP	106.62			106.62	
		P 05	MPP	73.26			73.26	
		P 04	MPP	12.43			12.43	
		P 03	MPP	17.29			17.29	
		P 02	MPP	2.47			2.47	
		P 92	MPP	.40			.40	
		P 09	MTT	112.46			112.46	
		P 08	MTT	80.18			80.18	
		P 07	MTT	171.40			171.40	
		P 06	MTT	205.07			205.07	
		P 05	MTT	107.97			107.97	
		P 04	MTT	15.92			15.92	
		P 03	MTT	17.17			17.17	
		P 02	MTT	2.03			2.03	
		P 92	MTT	.13			.13	
		P 06	NTT	17.67			17.67	
		P 05	NTT	9.79			9.79	
		P 04	NTT	6.77			6.77	
		P 02	NTT				.00	
		P 01	NTT	.15			.15	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		.80			.80	
		P 99	NTT					.00	
		P 98	NTT					.00	
		P 97	NTT					.00	
		P 95	NTT		.05			.05	
		P 85	NTT		.13			.13	
		P 84	NTT		.09			.09	
		P 83	NTT		.27			.27	
		P 09	NTT		6.25			6.25	
		P 08	NTT		15.42			15.42	
		P 07	NTT		25.70			25.70	
									1,700.15
TOTAL AGENCY TRANSFERS									251,796.05

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	JRK	S76	001	C	STS	1,400,832.00			1,400,832.00	
					C	STT	26,290.36			26,290.36	
					C	UTT	1,238.71			1,238.71	
					C	ZTT	25,520.51			25,520.51	
					C	SCR	1,031,292.71-			1,031,292.71-	
					C	XNS	41,104.93	XCC		41,104.93	
					C	XRU	345.48	XCC	.86	344.62	
					P	UTT	228.24			228.24	
					P	ZTT	722.84			722.84	
											464,989.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C 09	MTT	3,720.21			3,720.21	
					C 08	MTT	1,534.55			1,534.55	
					C 07	MTT	921.92			921.92	
					C 06	MTT	211.43			211.43	
					C 05	MTT	24.90			24.90	
					C 03	MTT	10.08			10.08	
					C 02	MTT	4.46			4.46	
					C 09	NTT	10.12			10.12	
					C 08	NTT	23.31-			23.31-	
					C 02	NTT				.00	
					P 09	MPP	114.48			114.48	
					P 08	MPP	124.41			124.41	
					P 07	MPP	713.11			713.11	
					P 06	MPP	1,084.55			1,084.55	
					P 05	MPP	749.37			749.37	
					P 04	MPP	121.66			121.66	
					P 03	MPP	163.93			163.93	
					P 02	MPP	22.54			22.54	
					P 92	MPP	2.98			2.98	
					P 09	MTT	1,215.92			1,215.92	
					P 08	MTT	849.75			849.75	
					P 07	MTT	1,778.70			1,778.70	
					P 06	MTT	2,085.94			2,085.94	
					P 05	MTT	1,104.28			1,104.28	
					P 04	MTT	155.77			155.77	
					P 03	MTT	162.72			162.72	
					P 02	MTT	18.51			18.51	
					P 92	MTT	.97			.97	
					P 08	NTT	163.40			163.40	
					P 07	NTT	266.65			266.65	
					P 06	NTT	179.76			179.76	
					P 05	NTT	100.15			100.15	
					P 04	NTT	66.21			66.21	
					P 02	NTT				.00	
					P 01	NTT	1.32			1.32	
					P 00	NTT	6.49			6.49	

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.39			.39	
				P 85	NTT		.85			.85	
				P 84	NTT		.53			.53	
				P 83	NTT		1.75			1.75	
				P 09	NTT		67.57			67.57	
											17,739.02
TOTAL AGENCY TRANSFERS											482,728.52

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	46,303.63			46,303.63	
		C	STT	869.02			869.02	
		C	UTT	40.94			40.94	
		C	ZTT	843.57			843.57	
		C	SCR	34,089.02-			34,089.02-	
		P	UTT	7.20			7.20	
		P	ZTT	22.80			22.80	
								13,998.14
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 09	MTT	173.01			173.01	
		C 08	MTT	70.53			70.53	
		C 07	MTT	41.15			41.15	
		C 06	MTT	9.58			9.58	
		C 05	MTT	1.14			1.14	
		C 03	MTT	.49			.49	
		C 02	MTT	.21			.21	
		C 09	NTT	.47			.47	
		C 08	NTT	1.07-			1.07-	
		C 02	NTT				.00	
		P 09	MPP	5.32			5.32	
		P 08	MPP	5.72			5.72	
		P 07	MPP	31.83			31.83	
		P 06	MPP	49.11			49.11	
		P 05	MPP	34.38			34.38	
		P 04	MPP	5.80			5.80	
		P 03	MPP	7.98			7.98	
		P 02	MPP	1.08			1.08	
		P 92	MPP	.19			.19	
		P 09	MTT	56.54			56.54	
		P 08	MTT	39.06			39.06	
		P 07	MTT	79.39			79.39	
		P 06	MTT	94.45			94.45	
		P 05	MTT	50.67			50.67	
		P 04	MTT	7.43			7.43	
		P 03	MTT	7.92			7.92	
		P 02	MTT	.88			.88	
		P 92	MTT	.07			.07	
		P 09	NTT	3.14			3.14	
		P 08	NTT	7.51			7.51	
		P 07	NTT	11.90			11.90	
		P 06	NTT	8.14			8.14	
		P 05	NTT	4.60			4.60	
		P 04	NTT	3.16			3.16	
		P 02	NTT				.00	
		P 01	NTT	.07			.07	
		P 00	NTT	.36			.36	
		P 99	NTT				.00	



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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.03			.03	
				P 85	NTT		.05			.05	
				P 84	NTT		.03			.03	
				P 83	NTT		.09			.09	
											812.41
TOTAL AGENCY TRANSFERS											14,810.55

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	435,840.55			435,840.55	
					C	STT	8,179.71			8,179.71	
					C	UTT	385.40			385.40	
					C	ZTT	7,940.19			7,940.19	
					C	SCR	320,865.99-			320,865.99-	
					P	UTT	75.83			75.83	
					P	ZTT	240.18			240.18	
											131,795.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C 09	MTT	618.85			618.85	
					C 08	MTT	252.05			252.05	
					C 07	MTT	144.27			144.27	
					C 06	MTT	31.14			31.14	
					C 05	MTT	3.53			3.53	
					C 03	MTT	1.81			1.81	
					C 02	MTT	1.34			1.34	
					C 09	NTT	1.69			1.69	
					C 08	NTT	3.83-			3.83-	
					C 02	NTT				.00	
					P 09	MPP	19.04			19.04	
					P 08	MPP	20.44			20.44	
					P 07	MPP	111.60			111.60	
					P 06	MPP	159.77			159.77	
					P 05	MPP	106.16			106.16	
					P 04	MPP	16.24			16.24	
					P 03	MPP	29.40			29.40	
					P 02	MPP	6.73			6.73	
					P 92	MPP	.35			.35	
					P 09	MTT	202.27			202.27	
					P 08	MTT	139.58			139.58	
					P 07	MTT	278.36			278.36	
					P 06	MTT	307.27			307.27	
					P 05	MTT	156.45			156.45	
					P 04	MTT	20.79			20.79	
					P 03	MTT	29.18			29.18	
					P 02	MTT	5.53			5.53	
					P 92	MTT	.11			.11	
					P 08	NTT	26.83			26.83	
					P 07	NTT	41.73			41.73	
					P 06	NTT	26.48			26.48	
					P 05	NTT	14.19			14.19	
					P 04	NTT	8.84			8.84	
					P 02	NTT				.00	
					P 01	NTT	.25			.25	
					P 00	NTT	.87			.87	
					P 99	NTT				.00	
					P 98	NTT				.00	

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT		.05			.05	
				P 85	NTT		.06			.06	
				P 84	NTT		.04			.04	
				P 83	NTT		.09			.09	
				P 09	NTT		11.24			11.24	
											2,790.79
TOTAL AGENCY TRANSFERS											134,586.66

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	9,505.73			9,505.73	
		C	STT	178.40			178.40	
		C	UTT	8.41			8.41	
		C	ZTT	173.18			173.18	
		C	SCR	6,998.27-			6,998.27-	
		P	UTT	1.46			1.46	
		P	ZTT	4.61			4.61	
								2,873.52
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 09	MTT	24.53			24.53	
		C 08	MTT	9.99			9.99	
		C 07	MTT	5.77			5.77	
		C 06	MTT	1.29			1.29	
		C 05	MTT	.16			.16	
		C 03	MTT	.07			.07	
		C 02	MTT	.03			.03	
		C 09	NTT	.06			.06	
		C 08	NTT	.15-			.15-	
		C 02	NTT				.00	
		P 09	MPP	.76			.76	
		P 08	MPP	.81			.81	
		P 07	MPP	4.46			4.46	
		P 06	MPP	6.58			6.58	
		P 05	MPP	4.76			4.76	
		P 04	MPP	.80			.80	
		P 03	MPP	1.11			1.11	
		P 02	MPP	.18			.18	
		P 92	MPP	.04			.04	
		P 09	MTT	8.02			8.02	
		P 08	MTT	5.52			5.52	
		P 07	MTT	11.13			11.13	
		P 06	MTT	12.66			12.66	
		P 05	MTT	7.00			7.00	
		P 04	MTT	1.03			1.03	
		P 03	MTT	1.11			1.11	
		P 02	MTT	.15			.15	
		P 92	MTT	.01			.01	
		P 09	NTT	.45			.45	
		P 08	NTT	1.07			1.07	
		P 07	NTT	1.67			1.67	
		P 06	NTT	1.09			1.09	
		P 05	NTT	.63			.63	
		P 04	NTT	.43			.43	
		P 02	NTT				.00	
		P 01	NTT	.01			.01	
		P 00	NTT	.06			.06	
		P 99	NTT				.00	

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.01			.01	
				P 85	NTT		.02			.02	
				P 84	NTT		.01			.01	
				P 83	NTT		.05			.05	
											113.38
TOTAL AGENCY TRANSFERS											2,986.90

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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	99.71			99.71	99.71
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS	1,181,020.43			1,181,020.43	
		C	STT	22,165.00			22,165.00	
		C	UTT	1,044.33			1,044.33	
		C	ZTT	21,515.95			21,515.95	
		C	SCR	869,467.57-			869,467.57-	
		P	UTT	185.36			185.36	
		P	ZTT	587.11			587.11	
								357,050.61
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 09	MTT	963.07			963.07	
		C 08	MTT	395.88			395.88	
		C 07	MTT	224.73			224.73	
		C 06	MTT	50.77			50.77	
		C 05	MTT	5.96			5.96	
		C 03	MTT	2.32			2.32	
		C 02	MTT	1.24			1.24	
		C 09	NTT	2.62			2.62	
		C 08	NTT	6.01-			6.01-	
		C 02	NTT	.00			.00	
		P 09	MPP	29.63			29.63	
		P 08	MPP	32.10			32.10	
		P 07	MPP	173.83			173.83	
		P 06	MPP	260.45			260.45	
		P 05	MPP	179.46			179.46	
		P 04	MPP	27.56			27.56	
		P 03	MPP	37.76			37.76	
		P 02	MPP	6.26			6.26	
		P 92	MPP	.81			.81	
		P 09	MTT	314.77			314.77	
		P 08	MTT	219.23			219.23	
		P 07	MTT	433.58			433.58	
		P 06	MTT	500.94			500.94	
		P 05	MTT	264.47			264.47	
		P 04	MTT	35.27			35.27	
		P 03	MTT	37.47			37.47	
		P 02	MTT	5.14			5.14	
		P 92	MTT	.27			.27	
		P 08	NTT	42.15			42.15	
		P 07	NTT	65.00			65.00	
		P 06	NTT	43.17			43.17	
		P 05	NTT	23.98			23.98	
		P 04	NTT	15.00			15.00	
		P 02	NTT	.00			.00	
		P 01	NTT	.33			.33	
		P 00	NTT	1.64			1.64	

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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT					.00	
				P 98	NTT					.00	
				P 97	NTT					.00	
				P 95	NTT		.10			.10	
				P 09	NTT		17.49			17.49	
											4,408.44
TOTAL AGENCY TRANSFERS											361,558.76

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	STS	559,063.80				559,063.80	
		C	STT	10,492.32				10,492.32	
		C	UTT	494.36				494.36	
		C	ZTT	10,185.09				10,185.09	
		C	SCR	411,582.78-				411,582.78-	
		P	UTT	91.88				91.88	
		P	ZTT	290.98				290.98	
									169,035.65
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 09	MTT	685.38				685.38	
		C 08	MTT	281.89				281.89	
		C 07	MTT	163.76				163.76	
		C 06	MTT	36.94				36.94	
		C 05	MTT	4.30				4.30	
		C 03	MTT	1.73				1.73	
		C 02	MTT	.78				.78	
		C 09	NTT	1.87				1.87	
		C 08	NTT	4.28-				4.28-	
		C 02	NTT					.00	
		P 09	MPP	21.09				21.09	
		P 08	MPP	22.85				22.85	
		P 07	MPP	126.67				126.67	
		P 06	MPP	189.49				189.49	
		P 05	MPP	129.24				129.24	
		P 04	MPP	20.90				20.90	
		P 03	MPP	28.21				28.21	
		P 02	MPP	3.93				3.93	
		P 92	MPP	.51				.51	
		P 09	MTT	224.01				224.01	
		P 08	MTT	156.09				156.09	
		P 07	MTT	315.94				315.94	
		P 06	MTT	364.44				364.44	
		P 05	MTT	190.46				190.46	
		P 04	MTT	26.77				26.77	
		P 03	MTT	28.01				28.01	
		P 02	MTT	3.22				3.22	
		P 92	MTT	.16				.16	
		P 07	NTT	47.36				47.36	
		P 06	NTT	31.41				31.41	
		P 05	NTT	17.28				17.28	
		P 04	NTT	11.38				11.38	
		P 02	NTT					.00	
		P 01	NTT	.24				.24	
		P 00	NTT	1.20				1.20	
		P 99	NTT					.00	
		P 98	NTT					.00	
		P 97	NTT					.00	



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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 95	NTT		.07			.07	
				P 85	NTT		.14			.14	
				P 84	NTT		.09			.09	
				P 83	NTT		.29			.29	
				P 09	NTT		12.45			12.45	
				P 08	NTT		30.02			30.02	
											3,176.29
TOTAL AGENCY TRANSFERS											172,211.94

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

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 92 MPP	.12		.12	
		P 92 MTT	.04		.04	
		P 97 NTT			.00	
		P 95 NTT	.02		.02	
		P 85 NTT	.04		.04	
		P 84 NTT	.02		.02	
		P 99 NTT			.00	
		P 98 NTT			.00	
						.24
TOTAL AGENCY TRANSFERS						.24

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 10	MPP				.00	
					C 10	MTT	.85			.85	
					C	SPS	.78			.78	
					C	SPT				.00	
					C	STS	323.49			323.49	
					C	STT	1.03			1.03	
					C	ZPT				.00	
					C	ZTT	2,533.01			2,533.01	
					P 08	MPP	.02			.02	
					P 08	MTT	.08			.08	
					P	SPS	.75			.75	
					P	STS	3.01			3.01	
											2,863.02
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 09	MTT	6.02			6.02	
					C 08	MTT	2.27			2.27	
					C 07	MTT	.91			.91	
					C 06	MTT	.22			.22	
					C 05	MTT	.02			.02	
					C 03	MTT	.03			.03	
					C 02	MTT	.02			.02	
					C 09	NTT	.02			.02	
					C 08	NTT	.03-			.03-	
					C 02	NTT				.00	
					C	STS	3,433.47			3,433.47	
					C	STT	64.44			64.44	
					C	UTT	3.04			3.04	
					C	ZTT	62.55			62.55	
					P 09	MPP	.19			.19	
					P 08	MPP	.18			.18	
					P 07	MPP	.70			.70	
					P 06	MPP	1.13			1.13	
					P 05	MPP	.79			.79	
					P 04	MPP	.24			.24	
					P 03	MPP	.45			.45	
					P 02	MPP	.12			.12	
					P 92	MPP	.03			.03	
					P 09	MTT	1.97			1.97	
					P 08	MTT	1.26			1.26	
					P 07	MTT	1.76			1.76	
					P 06	MTT	2.18			2.18	
					P 05	MTT	1.15			1.15	
					P 04	MTT	.31			.31	
					P 03	MTT	.44			.44	
					P 02	MTT	.10			.10	
					P 92	MTT	.01			.01	
					P 09	NTT	.11			.11	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.24			.24	
					P 07	NTT	.26			.26	
					P 06	NTT	.19			.19	
					P 05	NTT	.10			.10	
					P 04	NTT	.13			.13	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT	.04			.04	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT	.01			.01	
					P	SPS	20.53			20.53	
					P	STS	61.58			61.58	
					P	UTT	.53			.53	
					P	ZTT	1.65			1.65	
											3,671.37
TOTAL AGENCY TRANSFERS											6,534.39

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	3.37			3.37	
					C 10	MTT	131.34			131.34	
					C	SPS	62.10			62.10	
					C	SPT				.00	
					C	STS	15,540.38			15,540.38	
					C	STT	371.14			371.14	
					C	UPT	6.84			6.84	
					C	UTT	208.20			208.20	
					C	ZPT	82.34			82.34	
					C	ZTT	8,053.01			8,053.01	
					P 09	MPP	1.99			1.99	
					P 09	MTT	11.56			11.56	
					P	SPS	284.69			284.69	
					P	STS	1,411.03			1,411.03	
					P	ZPT	102.15			102.15	
					P	ZTT	353.39			353.39	
											26,623.53
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 09	MTT	32.44			32.44	
					C 08	MTT	12.23			12.23	
					C 07	MTT	6.79			6.79	
					C 06	MTT	1.59			1.59	
					C 05	MTT	.21			.21	
					C 03	MTT	.07			.07	
					C 02	MTT	.04			.04	
					C 09	NTT	.08			.08	
					C 08	NTT	.19-			.19-	
					C 02	NTT				.00	
					C	STS	17,583.79			17,583.79	
					C	STT	330.02			330.02	
					C	UTT	15.55			15.55	
					C	ZTT	320.34			320.34	
					P 09	MPP	1.00			1.00	
					P 08	MPP	1.00			1.00	
					P 07	MPP	5.26			5.26	
					P 06	MPP	8.16			8.16	
					P 05	MPP	6.10			6.10	
					P 04	MPP	.85			.85	
					P 03	MPP	1.09			1.09	
					P 02	MPP	.17			.17	
					P 09	MTT	10.60			10.60	
					P 08	MTT	6.77			6.77	
					P 07	MTT	13.11			13.11	
					P 06	MTT	15.69			15.69	
					P 05	MTT	8.99			8.99	
					P 04	MTT	1.09			1.09	
					P 03	MTT	1.08			1.08	

AGENCY APPORTIONMENT REPORT

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.14			.14	
					P 09	NTT	.59			.59	
					P 08	NTT	1.30			1.30	
					P 07	NTT	1.97			1.97	
					P 06	NTT	1.35			1.35	
					P 05	NTT	.82			.82	
					P 04	NTT	.46			.46	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT	.05			.05	
					P 99	NTT				.00	
					P	SPS	110.61			110.61	
					P	STS	331.60			331.60	
					P	UTT	2.83			2.83	
					P	ZTT	8.98			8.98	
											18,844.63
TOTAL AGENCY TRANSFERS											45,468.16

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	.09			.09	
					C 08	MTT	.03			.03	
					C 07	MTT	.02			.02	
					C 06	MTT	.01			.01	
					C 05	MTT				.00	
					C 08	NTT				.00	
					C 09	NTT				.00	
					C	STS	52.05			52.05	
					C	STT	.96			.96	
					C	UTT	.04			.04	
					C	ZTT	.95			.95	
					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	.02			.02	
					P 07	MTT	.04			.04	
					P 06	MTT	.05			.05	
					P 05	MTT	.03			.03	
					P 04	MTT				.00	
					P 04	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P	SPS	.33			.33	
					P	STS	.95			.95	
					P	UTT	.02			.02	
					P	ZTT	.03			.03	
											55.72
TOTAL AGENCY TRANSFERS											55.72





AGENCY APPORTIONMENT REPORT

AGENCY: TU85 BEAUMONT UNIFIED

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	484.47			484.47	484.47
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	945.30			945.30	
					C	STT	17.73			17.73	
					C	UTT	.83			.83	
					C	ZTT	17.23			17.23	
					P	SPS	6.81			6.81	
					P	STS	20.41			20.41	
					P	UTT	.17			.17	
					P	ZTT	.55			.55	
											1,009.03
TOTAL AGENCY TRANSFERS											1,493.50



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	3,110.74		3,110.74	
		C STT	58.37		58.37	
		C UTT	2.75		2.75	
		C ZTT	56.67		56.67	
		P SPS	18.65		18.65	
		P STS	55.89		55.89	
		P UTT	.46		.46	
		P ZTT	1.50		1.50	
						3,305.03
TOTAL AGENCY TRANSFERS						3,305.03



AGENCY APPORTIONMENT REPORT

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92329-4049

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	3.11	XCC	.01	3.10	
					C 07	MTT	1.66	XCC		1.66	
					C 06	MTT	.33	XCC		.33	
					C 05	MTT	.03	XCC		.03	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 08	NTT	.05-	XCC		.05-	
					C 02	NTT		XCC		.00	
					P 08	MPP	.25	XCC		.25	
					P 07	MPP	1.28	XCC		1.28	
					P 06	MPP	1.70	XCC		1.70	
					P 05	MPP	1.01	XCC		1.01	
					P 04	MPP	.13	XCC		.13	
					P 03	MPP	.14	XCC		.14	
					P 02	MPP	.02	XCC		.02	
					P 92	MPP		XCC		.00	
					P 08	MTT	1.72			1.72	
					P 07	MTT	3.19			3.19	
					P 06	MTT	3.28			3.28	
					P 05	MTT	1.49			1.49	
					P 04	MTT	.16			.16	
					P 03	MTT	.15			.15	
					P 02	MTT	.02	XCC		.02	
					P 92	MTT		XCC		.00	
					P 08	NTT	.34			.34	
					P 07	NTT	.47			.47	
					P 06	NTT	.29			.29	
					P 05	NTT	.13			.13	
					P 04	NTT	.07			.07	
					P 02	NTT				.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 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
											20.92
TOTAL AGENCY TRANSFERS											20.92

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

AGENCY: UD05 CSA 17 - APPLE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	17.59	XCC	.04	17.55	
		C 08	MTT	7.95	XCC	.02	7.93	
		C 07	MTT	4.57	XCC	.01	4.56	
		C 06	MTT	.93	XCC		.93	
		C 05	MTT	.10	XCC		.10	
		C 03	MTT	.03	XCC		.03	
		C 02	MTT	.01	XCC		.01	
		C 09	NTT	.05	XCC		.05	
		C 08	NTT	.12-	XCC		.12-	
		C 02	NTT		XCC		.00	
		C	STS	8,670.78	XCC	21.68	8,649.10	
		C	STT	162.73	XCC	.40	162.33	
		C	UTT	7.66	XCC	.02	7.64	
		C	ZTT	157.97	XCC	.39	157.58	
		P 09	MPP	.54	XCC		.54	
		P 08	MPP	.65	XCC		.65	
		P 07	MPP	3.54	XCC	.01	3.53	
		P 06	MPP	4.79	XCC	.01	4.78	
		P 05	MPP	3.02	XCC	.01	3.01	
		P 04	MPP	.39	XCC		.39	
		P 03	MPP	.47	XCC		.47	
		P 02	MPP	.07	XCC		.07	
		P 92	MPP	.01	XCC		.01	
		P 09	MTT	5.75			5.75	
		P 08	MTT	4.40			4.40	
		P 07	MTT	8.82			8.82	
		P 06	MTT	9.21			9.21	
		P 05	MTT	4.45			4.45	
		P 04	MTT	.50			.50	
		P 03	MTT	.46			.46	
		P 02	MTT	.05	XCC		.05	
		P 92	MTT	.01	XCC		.01	
		P 07	NTT	1.33			1.33	
		P 06	NTT	.79			.79	
		P 05	NTT	.41			.41	
		P 04	NTT	.21			.21	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 09	NTT	.32			.32	

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

AGENCY: UD05 CSA 17 - APPLE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 08	NTT	.84				.84	
				P	UTT	1.53	XCC			1.53	
				P	ZTT	4.88	XCC	.01		4.87	
											9,065.13
TOTAL AGENCY TRANSFERS											9,065.13

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

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SFY	190	190	C 09	MTT	11.62	XCC	.03	11.59	
					C 08	MTT	4.73	XCC	.01	4.72	
					C 07	MTT	2.61	XCC	.01	2.60	
					C 06	MTT	.58	XCC		.58	
					C 05	MTT	.07	XCC		.07	
					C 03	MTT	.03	XCC		.03	
					C 02	MTT	.02	XCC		.02	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.07-	XCC		.07-	
					C 02	NTT		XCC		.00	
					C	STS	6,256.87	XCC	15.64	6,241.23	
					C	STT	117.44	XCC	.30	117.14	
					C	UTT	5.54	XCC	.01	5.53	
					C	ZTT	113.99	XCC	.28	113.71	
					P 09	MPP	.36	XCC		.36	
					P 08	MPP	.38	XCC		.38	
					P 07	MPP	2.02	XCC	.01	2.01	
					P 06	MPP	2.97	XCC	.01	2.96	
					P 05	MPP	2.14	XCC	.01	2.13	
					P 04	MPP	.30	XCC		.30	
					P 03	MPP	.38	XCC		.38	
					P 02	MPP	.06	XCC		.06	
					P 92	MPP	.01	XCC		.01	
					P 09	MTT	3.80			3.80	
					P 08	MTT	2.62			2.62	
					P 07	MTT	5.04			5.04	
					P 06	MTT	5.71			5.71	
					P 05	MTT	3.15			3.15	
					P 04	MTT	.38			.38	
					P 03	MTT	.38			.38	
					P 02	MTT	.05	XCC		.05	
					P 92	MTT		XCC		.00	
					P 09	NTT	.21			.21	
					P 08	NTT	.51			.51	
					P 07	NTT	.75			.75	
					P 06	NTT	.49			.49	
					P 05	NTT	.28			.28	
					P 04	NTT	.16			.16	
					P 02	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	





PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 474  
DATE: 01/04/2011

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 85	NTT	.01				.01	
					P 84	NTT	.01				.01	
												.02
TOTAL AGENCY TRANSFERS											.02	

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

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	49.69	XCC	.12	49.57	
		C 08	MTT	44.72	XCC	.11	44.61	
		C 07	MTT	23.50	XCC	.06	23.44	
		C 06	MTT	5.03	XCC	.01	5.02	
		C 05	MTT	.55	XCC		.55	
		C 03	MTT	.16	XCC		.16	
		C 02	MTT	.08	XCC		.08	
		C 09	NTT	.14	XCC		.14	
		C 08	NTT	.68-	XCC		.68-	
		C 02	NTT		XCC		.00	
		C	STS	25,190.59	XCC	62.98	25,127.61	
		C	STT	472.77	XCC	1.19	471.58	
		C	UTT	22.27	XCC	.06	22.21	
		C	ZTT	458.92	XCC	1.15	457.77	
		P 09	MPP	1.53	XCC		1.53	
		P 08	MPP	3.62	XCC	.01	3.61	
		P 07	MPP	18.18	XCC	.05	18.13	
		P 06	MPP	25.77	XCC	.06	25.71	
		P 05	MPP	16.37	XCC	.04	16.33	
		P 04	MPP	2.18	XCC	.01	2.17	
		P 03	MPP	2.70	XCC	.01	2.69	
		P 02	MPP	.41	XCC		.41	
		P 92	MPP		XCC		.00	
		P 09	MTT	16.24			16.24	
		P 08	MTT	24.76			24.76	
		P 07	MTT	45.35			45.35	
		P 06	MTT	49.57			49.57	
		P 05	MTT	24.13			24.13	
		P 04	MTT	2.79			2.79	
		P 03	MTT	2.67			2.67	
		P 02	MTT	.34	XCC		.34	
		P 92	MTT		XCC		.00	
		P 08	NTT	4.76			4.76	
		P 07	NTT	6.80			6.80	
		P 06	NTT	4.27			4.27	
		P 05	NTT	2.19			2.19	
		P 04	NTT	1.19			1.19	
		P 02	NTT				.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.12	XCC		.12	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	



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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 09	MTT	52.05	XCC	.13	51.92	
		C 08	MTT	61.01	XCC	.15	60.86	
		C 07	MTT	33.93	XCC	.08	33.85	
		C 06	MTT	7.46	XCC	.02	7.44	
		C 05	MTT	.93	XCC		.93	
		C 03	MTT	.30	XCC		.30	
		C 02	MTT	.15	XCC		.15	
		C 09	NTT	.14	XCC		.14	
		C 08	NTT	.93-	XCC		.93-	
		C 02	NTT		XCC		.00	
		C	STS	26,428.78	XCC	66.07	26,362.71	
		C	STT	496.00	XCC	1.25	494.75	
		C	UTT	23.37	XCC	.06	23.31	
		C	ZTT	481.48	XCC	1.20	480.28	
		P 09	MPP	1.60	XCC		1.60	
		P 08	MPP	4.95	XCC	.01	4.94	
		P 07	MPP	26.24	XCC	.07	26.17	
		P 06	MPP	38.28	XCC	.10	38.18	
		P 05	MPP	27.96	XCC	.07	27.89	
		P 04	MPP	3.87	XCC	.01	3.86	
		P 03	MPP	4.86	XCC	.01	4.85	
		P 02	MPP	.75	XCC		.75	
		P 92	MPP	.04	XCC		.04	
		P 09	MTT	17.01			17.01	
		P 08	MTT	33.79			33.79	
		P 07	MTT	65.45			65.45	
		P 06	MTT	73.62			73.62	
		P 05	MTT	41.20			41.20	
		P 04	MTT	4.95			4.95	
		P 03	MTT	4.84			4.84	
		P 02	MTT	.62	XCC		.62	
		P 92	MTT	.01	XCC		.01	
		P 09	NTT	.95			.95	
		P 08	NTT	6.49			6.49	
		P 07	NTT	9.81			9.81	
		P 06	NTT	6.35			6.35	
		P 05	NTT	3.74			3.74	
		P 04	NTT	2.11			2.11	
		P 02	NTT				.00	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.22	XCC		.22	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 85	NTT	.01	XCC		.01	

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT	.01	XCC		.01	
				P	UTT	4.54	XCC	.01	4.53	
				P	ZTT	14.37	XCC	.03	14.34	
										27,914.11
TOTAL AGENCY TRANSFERS										27,914.11

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

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	.33	XCC		.33	
		C 08	MTT	.13	XCC		.13	
		C 07	MTT	.06	XCC		.06	
		C 06	MTT	.01	XCC		.01	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 02	NTT		XCC		.00	
		C	STS	193.64	XCC	.48	193.16	
		C	STT	3.64	XCC	.01	3.63	
		C	UTT	.17	XCC		.17	
		C	ZTT	3.53	XCC	.01	3.52	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.05	XCC		.05	
		P 06	MPP	.08	XCC		.08	
		P 05	MPP	.06	XCC		.06	
		P 04	MPP		XCC		.00	
		P 03	MPP	.02	XCC		.02	
		P 02	MPP		XCC		.00	
		P 92	MPP		XCC		.00	
		P 09	MTT	.11			.11	
		P 08	MTT	.07			.07	
		P 07	MTT	.12			.12	
		P 06	MTT	.15			.15	
		P 05	MTT	.09			.09	
		P 04	MTT	.01			.01	
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 92	MTT		XCC		.00	
		P 07	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 02	NTT				.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 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 09	NTT				.00	

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

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				P 08	NTT	.02			.02	
				P	UTT	.03	XCC		.03	
				P	ZTT	.08	XCC		.08	
										201.97
TOTAL AGENCY TRANSFERS										201.97



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

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	413.20	XCC	1.03	412.17	
		C 07	MTT	232.48	XCC	.58	231.90	
		C 06	MTT	51.73	XCC	.13	51.60	
		C 05	MTT	5.77	XCC	.01	5.76	
		C 03	MTT	1.73	XCC		1.73	
		C 02	MTT	.82	XCC		.82	
		C 08	NTT	6.27-	XCC	.02-	6.25-	
		C 02	NTT		XCC		.00	
		C 07	XRM	4.73	XCC	.01	4.72	
		C 08	XRM	17.08	XCC	.04	17.04	
		C 08	XRM	3,432.16-	XCC	8.58-	3,423.58-	
		P 08	MPP	33.50			33.50	
		P 07	MPP	179.83			179.83	
		P 06	MPP	265.33			265.33	
		P 05	MPP	173.71			173.71	
		P 04	MPP	23.09			23.09	
		P 03	MPP	28.06			28.06	
		P 02	MPP	4.15			4.15	
		P 92	MPP	.14			.14	
		P 08	MTT	228.81			228.81	
		P 07	MTT	448.54			448.54	
		P 06	MTT	510.31			510.31	
		P 05	MTT	255.99			255.99	
		P 04	MTT	29.57			29.57	
		P 03	MTT	27.85			27.85	
		P 02	MTT	3.40			3.40	
		P 92	MTT	.05			.05	
		P 06	NTT	43.98			43.98	
		P 05	NTT	23.21			23.21	
		P 04	NTT	12.57			12.57	
		P 02	NTT				.00	
		P 01	NTT	.24			.24	
		P 00	NTT	1.22			1.22	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 95	NTT	.12			.12	
		P 85	NTT	.05			.05	
		P 84	NTT	.03			.03	
		P 08	NTT	44.00			44.00	
		P 07	NTT	67.24			67.24	
		P 06	XMP	239.19			239.19	
		P 05	XMP	29.34			29.34	
		P 05	XRM	53.35			53.35	
		P 06	XRM	434.90			434.90	
		P 06	XRN	13.68			13.68	

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

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	08 XRN		221.17			221.17	
				P	07 XRN		78.91			78.91	
				P	XRS		786.27			786.27	
				P	XRZ		221.64			221.64	
											1,779.35
TOTAL AGENCY TRANSFERS											1,779.35

AGENCY APPORTIONMENT REPORT

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	FNZ	590	1000	C 08	MTT	5.10	XCC	.01	5.09	
					C 07	MTT	3.98	XCC	.01	3.97	
					C 06	MTT	.86	XCC		.86	
					C 05	MTT	.10	XCC		.10	
					C 03	MTT	.03	XCC		.03	
					C 02	MTT	.01	XCC		.01	
					C 08	NTT	.08-	XCC		.08-	
					C 02	NTT		XCC		.00	
					P 08	MPP	.42			.42	
					P 07	MPP	3.07			3.07	
					P 06	MPP	4.40			4.40	
					P 05	MPP	2.98			2.98	
					P 04	MPP	.39			.39	
					P 03	MPP	.45			.45	
					P 02	MPP	.07			.07	
					P 92	MPP				.00	
					P 08	MTT	2.82			2.82	
					P 07	MTT	7.67			7.67	
					P 06	MTT	8.46			8.46	
					P 05	MTT	4.39			4.39	
					P 04	MTT	.49			.49	
					P 03	MTT	.46			.46	
					P 02	MTT	.06			.06	
					P 92	MTT				.00	
					P 08	NTT	.54			.54	
					P 07	NTT	1.15			1.15	
					P 06	NTT	.73			.73	
					P 05	NTT	.40			.40	
					P 04	NTT	.21			.21	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT	.02			.02	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
											49.16
TOTAL AGENCY TRANSFERS											49.16



AGENCY APPORTIONMENT REPORT

AGENCY: UD19 CSA 38 ZONE H - COLTON

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	FVZ	580	1000	C 08	MTT	4.76	XCC	.01	4.75	
					C 07	MTT	2.71	XCC	.01	2.70	
					C 06	MTT	.57	XCC		.57	
					C 05	MTT	.06	XCC		.06	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT	.01	XCC		.01	
					C 08	NTT	.07-	XCC		.07-	
					C 02	NTT		XCC		.00	
					P 08	MPP	.38			.38	
					P 07	MPP	2.10			2.10	
					P 06	MPP	2.93			2.93	
					P 05	MPP	2.01			2.01	
					P 04	MPP	.27			.27	
					P 03	MPP	.34			.34	
					P 02	MPP	.05			.05	
					P 92	MPP				.00	
					P 08	MTT	2.64			2.64	
					P 07	MTT	5.23			5.23	
					P 06	MTT	5.64			5.64	
					P 05	MTT	2.95			2.95	
					P 04	MTT	.35			.35	
					P 03	MTT	.33			.33	
					P 02	MTT	.04			.04	
					P 92	MTT				.00	
					P 08	NTT	.50			.50	
					P 07	NTT	.79			.79	
					P 06	NTT	.48			.48	
					P 05	NTT	.27			.27	
					P 04	NTT	.15			.15	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
											35.50
TOTAL AGENCY TRANSFERS											35.50

AGENCY APPORTIONMENT REPORT

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	FSZ	610	1000	C 08	MTT	6.61	XCC	.02	6.59	
					C 07	MTT	3.72	XCC	.01	3.71	
					C 06	MTT	.86	XCC		.86	
					C 05	MTT	.12	XCC		.12	
					C 03	MTT	.04	XCC		.04	
					C 02	MTT	.02	XCC		.02	
					C 08	NTT	.10-	XCC		.10-	
					C 02	NTT		XCC		.00	
					P 08	MPP	.54			.54	
					P 07	MPP	2.88			2.88	
					P 06	MPP	4.40			4.40	
					P 05	MPP	3.50			3.50	
					P 04	MPP	.50			.50	
					P 03	MPP	.64			.64	
					P 02	MPP	.09			.09	
					P 92	MPP				.00	
					P 08	MTT	3.66			3.66	
					P 07	MTT	7.18			7.18	
					P 06	MTT	8.46			8.46	
					P 05	MTT	5.17			5.17	
					P 04	MTT	.64			.64	
					P 03	MTT	.64			.64	
					P 02	MTT	.08			.08	
					P 92	MTT				.00	
					P 08	NTT	.71			.71	
					P 07	NTT	1.07			1.07	
					P 06	NTT	.73			.73	
					P 05	NTT	.47			.47	
					P 04	NTT	.27			.27	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT	.03			.03	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
											52.91
TOTAL AGENCY TRANSFERS											52.91

AGENCY APPORTIONMENT REPORT

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	FNZ	590	1000	C 08	MTT	4.60	XCC	.01	4.59	
					C 07	MTT	2.75	XCC	.01	2.74	
					C 06	MTT	.62	XCC		.62	
					C 05	MTT	.08	XCC		.08	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT	.01	XCC		.01	
					C 02	NTT		XCC		.00	
					C 08	NTT	.07-	XCC		.07-	
					P 08	MPP	.37	XCC		.37	
					P 07	MPP	2.12	XCC	.01	2.11	
					P 06	MPP	3.18	XCC	.01	3.17	
					P 05	MPP	2.29	XCC	.01	2.28	
					P 04	MPP	.31	XCC		.31	
					P 03	MPP	.37	XCC		.37	
					P 02	MPP	.06	XCC		.06	
					P 92	MPP	.01	XCC		.01	
					P 08	MTT	2.55			2.55	
					P 07	MTT	5.31			5.31	
					P 06	MTT	6.12			6.12	
					P 05	MTT	3.36			3.36	
					P 04	MTT	.39			.39	
					P 03	MTT	.36			.36	
					P 02	MTT	.04	XCC		.04	
					P 92	MTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 02	NTT				.00	
					P 04	NTT	.17			.17	
					P 05	NTT	.30			.30	
					P 06	NTT	.53			.53	
					P 07	NTT	.80			.80	
					P 08	NTT	.49			.49	
											37.12
TOTAL AGENCY TRANSFERS											37.12

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

PAGE: 488  
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AGENCY: UD22 HIGHLAND PARAMEDIC SPECIAL TAX  
ADDRESS: COUNTY FIRE DEPARTMENT #0451

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	12.46				12.46	
					P	STA	28.95				28.95	
												41.41
TOTAL AGENCY TRANSFERS											41.41	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	FIRE PROTECTION ASSESSMENTS	SHS	293	FP3	P SPA		39.32			39.32	
					P STA		74.40			74.40	
											113.72
TOTAL AGENCY TRANSFERS											113.72

AGENCY APPORTIONMENT REPORT

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS	300	300	C 09	MTT	29.87	XCC	.07	29.80	
					C 08	MTT	11.40	XCC	.03	11.37	
					C 07	MTT	6.33	XCC	.02	6.31	
					C 06	MTT	1.37	XCC		1.37	
					C 05	MTT	.17	XCC		.17	
					C 03	MTT	.06	XCC		.06	
					C 02	MTT	.03	XCC		.03	
					C 09	NTT	.08	XCC		.08	
					C 08	NTT	.18-	XCC		.18-	
					C 02	NTT		XCC		.00	
					C	STS	16,089.49	XCC	40.22	16,049.27	
					C	STT	301.96	XCC	.75	301.21	
					C	UTT	14.23	XCC	.04	14.19	
					C	ZTT	293.12	XCC	.73	292.39	
					P 09	MPP	.92	XCC		.92	
					P 08	MPP	.93	XCC		.93	
					P 07	MPP	4.90	XCC	.01	4.89	
					P 06	MPP	7.02	XCC	.02	7.00	
					P 05	MPP	5.15	XCC	.01	5.14	
					P 04	MPP	.73	XCC		.73	
					P 03	MPP	.94	XCC		.94	
					P 02	MPP	.14	XCC		.14	
					P 92	MPP	.02	XCC		.02	
					P 09	MTT	9.76			9.76	
					P 08	MTT	6.31			6.31	
					P 07	MTT	12.21			12.21	
					P 06	MTT	13.50			13.50	
					P 05	MTT	7.60			7.60	
					P 04	MTT	.94			.94	
					P 03	MTT	.94			.94	
					P 02	MTT	.12	XCC		.12	
					P 92	MTT	.01	XCC		.01	
					P 07	NTT	1.83			1.83	
					P 06	NTT	1.16			1.16	
					P 05	NTT	.69			.69	
					P 04	NTT	.39			.39	
					P 02	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 09	NTT	.54			.54	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT		1.21			1.21	
				P	UTT		2.61	XCC		2.61	
				P	ZTT		8.26	XCC	.01	8.25	
											16,794.91
TOTAL AGENCY TRANSFERS											16,794.91

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

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	SIV	310	310	C 09	MTT	3.07	XCC	.01	3.06	
					C 08	MTT	1.18	XCC		1.18	
					C 07	MTT	.70	XCC		.70	
					C 06	MTT	.17	XCC		.17	
					C 05	MTT	.02	XCC		.02	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.01-	XCC		.01-	
					C 02	NTT		XCC		.00	
					C	STS	1,724.03	XCC	4.31	1,719.72	
					C	STT	32.36	XCC	.08	32.28	
					C	UTT	1.53	XCC		1.53	
					C	ZTT	31.41	XCC	.08	31.33	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.09	XCC		.09	
					P 07	MPP	.54	XCC		.54	
					P 06	MPP	.88	XCC		.88	
					P 05	MPP	.72	XCC		.72	
					P 04	MPP	.11	XCC		.11	
					P 03	MPP	.15	XCC		.15	
					P 02	MPP	.02	XCC		.02	
					P 92	MPP		XCC		.00	
					P 09	MTT	1.00			1.00	
					P 08	MTT	.65			.65	
					P 07	MTT	1.35			1.35	
					P 06	MTT	1.71			1.71	
					P 05	MTT	1.06			1.06	
					P 04	MTT	.14			.14	
					P 03	MTT	.14			.14	
					P 02	MTT	.02	XCC		.02	
					P 92	MTT		XCC		.00	
					P 09	NTT	.06			.06	
					P 08	NTT	.13			.13	
					P 07	NTT	.20			.20	
					P 06	NTT	.15			.15	
					P 05	NTT	.10			.10	
					P 04	NTT	.06			.06	
					P 02	NTT				.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 95	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	



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AGENCY: UD28 CSA 45 - YUCCA VALLEY  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV ACR ACR	P 84 NTT P 85 NTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT					.00	
					P 85	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 496  
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AGENCY: UD31 CSA 48 - ZONE B  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT					.00	
					P 85	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	



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

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS  
 ADDRESS: 14000 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT			XCC		.00	
					P 85	NTT			XCC		.00	
												.00
TW01	WATER BOND 80-1	OCT	ACR	ACR	C	STA	172.67				172.67	
												172.67
TOTAL AGENCY TRANSFERS											172.67	

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

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AGENCY: UD35 CSA 51 - LOS SERRANOS  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 85	NTT					.00	
					P 84	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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJP 365 365	C 09	MTT	.94	XCC		.94	
		C 08	MTT	.38	XCC		.38	
		C 07	MTT	.21	XCC		.21	
		C 06	MTT	.05	XCC		.05	
		C 05	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.01-	XCC		.01-	
		C 02	NTT		XCC		.00	
		C	STS	528.86	XCC	1.32	527.54	
		C	STT	9.93	XCC	.02	9.91	
		C	UTT	.46	XCC		.46	
		C	ZTT	9.63	XCC	.02	9.61	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.03	XCC		.03	
		P 07	MPP	.16	XCC		.16	
		P 06	MPP	.25	XCC		.25	
		P 05	MPP	.18	XCC		.18	
		P 04	MPP	.03	XCC		.03	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP	.01	XCC		.01	
		P 92	MPP		XCC		.00	
		P 09	MTT	.31			.31	
		P 08	MTT	.21			.21	
		P 07	MTT	.41			.41	
		P 06	MTT	.46			.46	
		P 05	MTT	.26			.26	
		P 04	MTT	.03			.03	
		P 03	MTT	.03			.03	
		P 02	MTT		XCC		.00	
		P 92	MTT		XCC		.00	
		P 07	NTT	.06			.06	
		P 06	NTT	.04			.04	
		P 05	NTT	.02			.02	
		P 04	NTT	.02			.02	
		P 02	NTT				.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 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 09	NTT	.02			.02	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 08	NTT	.04				.04	
				P	UTT	.08	XCC			.08	
				P	ZTT	.27	XCC			.27	
											552.08
TOTAL AGENCY TRANSFERS										<hr/>	552.08

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

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	32.61	XCC	.08	32.53	
					C 07	MTT	18.25	XCC	.05	18.20	
					C 06	MTT	4.01	XCC	.01	4.00	
					C 05	MTT	.49	XCC		.49	
					C 03	MTT	.15	XCC		.15	
					C 02	MTT	.08	XCC		.08	
					C 08	NTT	.50-	XCC		.50-	
					C 02	NTT		XCC		.00	
					P 08	MPP	2.65	XCC	.01	2.64	
					P 07	MPP	14.12	XCC	.04	14.08	
					P 06	MPP	20.60	XCC	.05	20.55	
					P 05	MPP	14.83	XCC	.04	14.79	
					P 04	MPP	2.06	XCC	.01	2.05	
					P 03	MPP	2.52	XCC	.01	2.51	
					P 02	MPP	.37	XCC		.37	
					P 92	MPP	.03	XCC		.03	
					P 08	MTT	18.06			18.06	
					P 07	MTT	35.20			35.20	
					P 06	MTT	39.62			39.62	
					P 05	MTT	21.86			21.86	
					P 04	MTT	2.65			2.65	
					P 03	MTT	2.50			2.50	
					P 02	MTT	.31	XCC		.31	
					P 92	MTT	.01	XCC		.01	
					P 07	NTT	5.28			5.28	
					P 06	NTT	3.41			3.41	
					P 05	NTT	1.98			1.98	
					P 04	NTT	1.12			1.12	
					P 02	NTT				.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.10	XCC		.10	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P 08	NTT	3.47			3.47	
											247.58
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	739.60			739.60	
					P	SPA	7.52			7.52	
					P	STA	20.30			20.30	
											767.42
TOTAL AGENCY TRANSFERS											1,015.00

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

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	SJV	370	370	C 09	MTT	3.90	XCC	.01	3.89	
					C 08	MTT	1.53	XCC		1.53	
					C 07	MTT	.83	XCC		.83	
					C 06	MTT	.19	XCC		.19	
					C 05	MTT	.02	XCC		.02	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.02-	XCC		.02-	
					C 02	NTT		XCC		.00	
					C	STS	2,115.47	XCC	5.29	2,110.18	
					C	STT	39.69	XCC	.09	39.60	
					C	UTT	1.87	XCC		1.87	
					C	ZTT	38.54	XCC	.10	38.44	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.12	XCC		.12	
					P 07	MPP	.64	XCC		.64	
					P 06	MPP	.96	XCC		.96	
					P 05	MPP	.71	XCC		.71	
					P 04	MPP	.10	XCC		.10	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP	.01	XCC		.01	
					P 92	MPP		XCC		.00	
					P 09	MTT	1.27			1.27	
					P 08	MTT	.85			.85	
					P 07	MTT	1.61			1.61	
					P 06	MTT	1.85			1.85	
					P 05	MTT	1.05			1.05	
					P 04	MTT	.13			.13	
					P 03	MTT	.13			.13	
					P 02	MTT	.01	XCC		.01	
					P 92	MTT		XCC		.00	
					P 09	NTT	.07			.07	
					P 08	NTT	.16			.16	
					P 07	NTT	.24			.24	
					P 06	NTT	.16			.16	
					P 05	NTT	.10			.10	
					P 04	NTT	.06			.06	
					P 02	NTT				.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 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	

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

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT		XCC		.00	
				P	UTT	.34	XCC		.34	
				P	ZTT	1.06	XCC		1.06	
										2,208.42
TOTAL AGENCY TRANSFERS										2,208.42

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	12.73	XCC	.03	12.70	
		C 08	MTT	74.15	XCC	.19	73.96	
		C 07	MTT	41.42	XCC	.10	41.32	
		C 06	MTT	8.99	XCC	.02	8.97	
		C 05	MTT	1.05	XCC		1.05	
		C 03	MTT	.31	XCC		.31	
		C 02	MTT	.14	XCC		.14	
		C 09	NTT	.04	XCC		.04	
		C 08	NTT	1.12-	XCC		1.12-	
		C 02	NTT		XCC		.00	
		C	STS	6,876.66	XCC	17.19	6,859.47	
		C	STT	129.07	XCC	.32	128.75	
		C	UTT	6.08	XCC	.02	6.06	
		C	ZTT	125.28	XCC	.31	124.97	
		P 09	MPP	.39	XCC		.39	
		P 08	MPP	6.01	XCC	.02	5.99	
		P 07	MPP	32.04	XCC	.08	31.96	
		P 06	MPP	46.10	XCC	.12	45.98	
		P 05	MPP	31.44	XCC	.08	31.36	
		P 04	MPP	4.17	XCC	.01	4.16	
		P 03	MPP	5.06	XCC	.01	5.05	
		P 02	MPP	.73	XCC		.73	
		P 92	MPP	.05	XCC		.05	
		P 09	MTT	4.16			4.16	
		P 08	MTT	41.06			41.06	
		P 07	MTT	79.91			79.91	
		P 06	MTT	88.67			88.67	
		P 05	MTT	46.32			46.32	
		P 04	MTT	5.33			5.33	
		P 03	MTT	5.01			5.01	
		P 02	MTT	.60	XCC		.60	
		P 92	MTT	.02	XCC		.02	
		P 07	NTT	11.98			11.98	
		P 06	NTT	7.64			7.64	
		P 05	NTT	4.20			4.20	
		P 04	NTT	2.26			2.26	
		P 02	NTT				.00	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.21	XCC		.21	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 09	NTT	.23			.23	



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

AGENCY: UD41 CSA 56 - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 08	NTT	7.90				7.90	
				P	UTT	1.10	XCC			1.10	
				P	ZTT	3.52	XCC	.01		3.51	
											7,692.46
TOTAL AGENCY TRANSFERS											7,692.46

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

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	15.61	XCC	.04	15.57	
		C 07	MTT	8.56	XCC	.02	8.54	
		C 06	MTT	1.48	XCC		1.48	
		C 05	MTT	.16	XCC		.16	
		C 03	MTT	.05	XCC		.05	
		C 02	MTT	.03	XCC		.03	
		C 08	NTT	.24-	XCC		.24-	
		C 02	NTT		XCC		.00	
		P 08	MPP	1.27	XCC		1.27	
		P 07	MPP	6.63	XCC	.02	6.61	
		P 06	MPP	7.59	XCC	.02	7.57	
		P 05	MPP	4.82	XCC	.01	4.81	
		P 04	MPP	.62	XCC		.62	
		P 03	MPP	.73	XCC		.73	
		P 02	MPP	.11	XCC		.11	
		P 92	MPP		XCC		.00	
		P 08	MTT	8.64			8.64	
		P 07	MTT	16.53			16.53	
		P 06	MTT	14.59			14.59	
		P 05	MTT	7.11			7.11	
		P 04	MTT	.80			.80	
		P 03	MTT	.73			.73	
		P 02	MTT	.09	XCC		.09	
		P 92	MTT		XCC		.00	
		P 08	NTT	1.66			1.66	
		P 07	NTT	2.48			2.48	
		P 06	NTT	1.26			1.26	
		P 05	NTT	.64			.64	
		P 04	NTT	.34			.34	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 85	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
								102.24
TOTAL AGENCY TRANSFERS								102.24

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

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	4.24	XCC	.01	4.23	
					C 08	MTT	1.62	XCC		1.62	
					C 07	MTT	.87	XCC		.87	
					C 06	MTT	.18	XCC		.18	
					C 05	MTT	.02	XCC		.02	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.03-	XCC		.03-	
					C 02	NTT		XCC		.00	
					C	STS	2,309.80	XCC	5.77	2,304.03	
					C	STT	43.34	XCC	.10	43.24	
					C	UTT	2.05	XCC	.01	2.04	
					C	ZTT	42.08	XCC	.11	41.97	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	.13	XCC		.13	
					P 07	MPP	.66	XCC		.66	
					P 06	MPP	.93	XCC		.93	
					P 05	MPP	.67	XCC		.67	
					P 04	MPP	.09	XCC		.09	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP	.02	XCC		.02	
					P 92	MPP	.01	XCC		.01	
					P 09	MTT	1.39			1.39	
					P 08	MTT	.90			.90	
					P 07	MTT	1.66			1.66	
					P 06	MTT	1.80			1.80	
					P 05	MTT	.99			.99	
					P 04	MTT	.12			.12	
					P 03	MTT	.12			.12	
					P 02	MTT	.01	XCC		.01	
					P 92	MTT		XCC		.00	
					P 07	NTT	.25			.25	
					P 06	NTT	.16			.16	
					P 05	NTT	.09			.09	
					P 04	NTT	.05			.05	
					P 02	NTT				.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 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 09	NTT	.08			.08	

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

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT	.17			.17	
				P	UTT	.38	XCC		.38	
				P	ZTT	1.19	XCC		1.19	
										2,410.31
TOTAL AGENCY TRANSFERS										2,410.31

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	194.64	XCC	.49	194.15	
					C 08	MTT	83.08	XCC	.21	82.87	
					C 07	MTT	50.70	XCC	.13	50.57	
					C 06	MTT	10.72	XCC	.03	10.69	
					C 05	MTT	1.22	XCC		1.22	
					C 03	MTT	.35	XCC		.35	
					C 02	MTT	.17	XCC		.17	
					C 09	NTT	.53	XCC		.53	
					C 08	NTT	1.26	XCC		1.26	
					C 02	NTT		XCC		.00	
					C	STS	100,638.82	XCC	251.60	100,387.22	
					C	STT	1,888.76	XCC	4.73	1,884.03	
					C	UTT	88.99	XCC	.22	88.77	
					C	ZTT	1,833.45	XCC	4.58	1,828.87	
					C	XRS	928.15	XCC	2.32	925.83	
					C	XRU	56.93	XCC	.14	56.79	
					P 09	MPP	5.99	XCC	.01	5.98	
					P 08	MPP	6.73	XCC	.02	6.71	
					P 07	MPP	39.22	XCC	.10	39.12	
					P 06	MPP	55.00	XCC	.14	54.86	
					P 05	MPP	36.65	XCC	.09	36.56	
					P 04	MPP	4.76	XCC	.01	4.75	
					P 03	MPP	5.60	XCC	.01	5.59	
					P 02	MPP	.84	XCC		.84	
					P 92	MPP	.12	XCC		.12	
					P 09	MTT	63.62			63.62	
					P 08	MTT	46.01			46.01	
					P 07	MTT	97.82			97.82	
					P 06	MTT	105.78			105.78	
					P 05	MTT	54.01			54.01	
					P 04	MTT	6.09			6.09	
					P 03	MTT	5.56			5.56	
					P 02	MTT	.69	XCC		.69	
					P 92	MTT	.04	XCC		.04	
					P 09	NTT	3.53			3.53	
					P 08	NTT	8.85			8.85	
					P 07	NTT	14.66			14.66	
					P 06	NTT	9.11			9.11	
					P 05	NTT	4.90			4.90	
					P 04	NTT	2.59			2.59	
					P 02	NTT				.00	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.24	XCC		.24	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 95	NTT		.01	XCC		.01	
				P 85	NTT		.03	XCC		.03	
				P 84	NTT		.01	XCC		.01	
				P	UTT		16.95	XCC	.04	16.91	
				P	ZTT		53.78	XCC	.12	53.66	
											106,159.50
TOTAL AGENCY TRANSFERS											106,159.50

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	7.73	XCC	.02	7.71	
		C 08	MTT	2.91	XCC	.01	2.90	
		C 07	MTT	1.67	XCC		1.67	
		C 06	MTT	.40	XCC		.40	
		C 05	MTT	.05	XCC		.05	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT		XCC		.00	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT	.04-	XCC		.04-	
		C 02	NTT		XCC		.00	
		C	STS	4,323.94	XCC	10.81	4,313.13	
		C	STT	81.15	XCC	.21	80.94	
		C	UTT	3.82	XCC	.01	3.81	
		C	ZTT	78.78	XCC	.20	78.58	
		P 09	MPP	.24	XCC		.24	
		P 08	MPP	.24	XCC		.24	
		P 07	MPP	1.30	XCC		1.30	
		P 06	MPP	2.05	XCC	.01	2.04	
		P 05	MPP	1.47	XCC		1.47	
		P 04	MPP	.21	XCC		.21	
		P 03	MPP	.26	XCC		.26	
		P 02	MPP	.04	XCC		.04	
		P 92	MPP	.01	XCC		.01	
		P 09	MTT	2.52			2.52	
		P 08	MTT	1.61			1.61	
		P 07	MTT	3.23			3.23	
		P 06	MTT	3.95			3.95	
		P 05	MTT	2.16			2.16	
		P 04	MTT	.27			.27	
		P 03	MTT	.26			.26	
		P 02	MTT	.03	XCC		.03	
		P 92	MTT		XCC		.00	
		P 07	NTT	.49			.49	
		P 06	NTT	.34			.34	
		P 05	NTT	.20			.20	
		P 04	NTT	.12			.12	
		P 02	NTT				.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 95	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.02	XCC		.02	
		P 09	NTT	.14			.14	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT	.31			.31	
				P	UTT	.67	XCC		.67	
				P	ZTT	2.12	XCC		2.12	
										4,513.47
TOTAL AGENCY TRANSFERS										4,513.47



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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	ECB	420	420	C 09	MTT	42.63	XCC	.11	42.52	
					C 08	MTT	18.48	XCC	.05	18.43	
					C 07	MTT	11.06	XCC	.03	11.03	
					C 06	MTT	2.48	XCC	.01	2.47	
					C 05	MTT	.30	XCC		.30	
					C 03	MTT	.09	XCC		.09	
					C 02	MTT	.04	XCC		.04	
					C 09	NTT	.12	XCC		.12	
					C 08	NTT	.28-	XCC		.28-	
					C 02	NTT		XCC		.00	
					C	STS	21,645.37	XCC	54.11	21,591.26	
					C	STT	406.22	XCC	1.02	405.20	
					C	UTT	19.14	XCC	.05	19.09	
					C	ZTT	394.34	XCC	.99	393.35	
					P 09	MPP	1.31	XCC		1.31	
					P 08	MPP	1.50	XCC		1.50	
					P 07	MPP	8.55	XCC	.02	8.53	
					P 06	MPP	12.72	XCC	.03	12.69	
					P 05	MPP	9.14	XCC	.02	9.12	
					P 04	MPP	1.22	XCC		1.22	
					P 03	MPP	1.43	XCC		1.43	
					P 02	MPP	.21	XCC		.21	
					P 92	MPP	.03	XCC		.03	
					P 09	MTT	13.94			13.94	
					P 08	MTT	10.23			10.23	
					P 07	MTT	21.34			21.34	
					P 06	MTT	24.46			24.46	
					P 05	MTT	13.48			13.48	
					P 04	MTT	1.56			1.56	
					P 03	MTT	1.41			1.41	
					P 02	MTT	.18	XCC		.18	
					P 92	MTT	.01	XCC		.01	
					P 09	NTT	.78			.78	
					P 08	NTT	1.97			1.97	
					P 07	NTT	3.19			3.19	
					P 06	NTT	2.11			2.11	
					P 05	NTT	1.22			1.22	
					P 04	NTT	.66			.66	
					P 02	NTT				.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKP 440 440	C 09	MTT	4.91	XCC	.01	4.90	
		C 08	MTT	2.00	XCC	.01	1.99	
		C 07	MTT	1.14	XCC		1.14	
		C 06	MTT	.26	XCC		.26	
		C 05	MTT	.04	XCC		.04	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT	.01	XCC		.01	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.03-	XCC		.03-	
		C 02	NTT		XCC		.00	
		C	STS	2,619.35	XCC	6.55	2,612.80	
		C	STT	49.18	XCC	.12	49.06	
		C	UTT	2.32	XCC	.01	2.31	
		C	ZTT	47.71	XCC	.12	47.59	
		P 09	MPP	.15	XCC		.15	
		P 08	MPP	.16	XCC		.16	
		P 07	MPP	.88	XCC		.88	
		P 06	MPP	1.33	XCC		1.33	
		P 05	MPP	.99	XCC		.99	
		P 04	MPP	.14	XCC		.14	
		P 03	MPP	.17	XCC		.17	
		P 02	MPP	.02	XCC		.02	
		P 92	MPP		XCC		.00	
		P 09	MTT	1.60			1.60	
		P 08	MTT	1.11			1.11	
		P 07	MTT	2.19			2.19	
		P 06	MTT	2.55			2.55	
		P 05	MTT	1.45			1.45	
		P 04	MTT	.17			.17	
		P 03	MTT	.17			.17	
		P 02	MTT	.02	XCC		.02	
		P 92	MTT		XCC		.00	
		P 07	NTT	.33			.33	
		P 06	NTT	.22			.22	
		P 05	NTT	.13			.13	
		P 04	NTT	.07			.07	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 09	NTT	.09			.09	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT		.21			.21	
				P	UTT		.43	XCC		.43	
				P	ZTT		1.34	XCC		1.34	
											2,736.03
TOTAL AGENCY TRANSFERS											2,736.03

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C 09	MTT	2.48	XCC	.01	2.47	
		C 08	MTT	.82	XCC		.82	
		C 07	MTT	.77	XCC		.77	
		C 06	MTT	.17	XCC		.17	
		C 05	MTT	.02	XCC		.02	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.02-	XCC		.02-	
		C 02	NTT		XCC		.00	
		C	STS	1,535.24	XCC	3.84	1,531.40	
		C	STT	28.80	XCC	.07	28.73	
		C	UTT	1.36	XCC		1.36	
		C	ZTT	27.97	XCC	.07	27.90	
		P 09	MPP	.08	XCC		.08	
		P 08	MPP	.07	XCC		.07	
		P 07	MPP	.59	XCC		.59	
		P 06	MPP	.89	XCC		.89	
		P 05	MPP	.66	XCC		.66	
		P 04	MPP	.09	XCC		.09	
		P 03	MPP	.11	XCC		.11	
		P 02	MPP	.02	XCC		.02	
		P 92	MPP		XCC		.00	
		P 09	MTT	.81			.81	
		P 08	MTT	.46			.46	
		P 07	MTT	1.48			1.48	
		P 06	MTT	1.72			1.72	
		P 05	MTT	.97			.97	
		P 04	MTT	.12			.12	
		P 03	MTT	.11			.11	
		P 02	MTT	.01	XCC		.01	
		P 92	MTT		XCC		.00	
		P 09	NTT	.04			.04	
		P 08	NTT	.09			.09	
		P 07	NTT	.23			.23	
		P 06	NTT	.15			.15	
		P 05	NTT	.09			.09	
		P 04	NTT	.05			.05	
		P 02	NTT				.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 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	



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

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	730.71	XCC	1.83	728.88	
					C 08	MTT	299.03	XCC	.75	298.28	
					C 07	MTT	169.40	XCC	.42	168.98	
					C 06	MTT	37.94	XCC	.09	37.85	
					C 05	MTT	4.51	XCC	.01	4.50	
					C 03	MTT	1.40	XCC		1.40	
					C 02	MTT	.68	XCC		.68	
					C 09	NTT	1.99	XCC		1.99	
					C 08	NTT	4.54-	XCC	.01-	4.53-	
					C 02	NTT		XCC		.00	
					C	STS	386,898.15	XCC	967.25	385,930.90	
					C	STT	7,261.18	XCC	18.16	7,243.02	
					C	UTT	342.12	XCC	.86	341.26	
					C	ZTT	7,048.56	XCC	17.62	7,030.94	
					C 09	XRM	.76	XCC		.76	
					C 09	XRM	1.09	XCC		1.09	
					C 08	XRM	.04	XCC		.04	
					C 08	XRM	757.94-	XCC	1.89-	756.05-	
					C 09	XRN	4.19-	XCC	.01-	4.18-	
					C 08	XRN	.09	XCC		.09	
					C	XRS	44,217.66	XCC	110.54	44,107.12	
					C	XRU	13.76	XCC	.03	13.73	
					P 09	MPP	22.49	XCC	.06	22.43	
					P 08	MPP	24.24	XCC	.06	24.18	
					P 07	MPP	131.04	XCC	.33	130.71	
					P 06	MPP	194.59	XCC	.49	194.10	
					P 05	MPP	135.79	XCC	.34	135.45	
					P 04	MPP	18.45	XCC	.05	18.40	
					P 03	MPP	22.75	XCC	.06	22.69	
					P 02	MPP	3.43	XCC	.01	3.42	
					P 92	MPP	.01	XCC		.01	
					P 09	MTT	238.83			238.83	
					P 08	MTT	165.58			165.58	
					P 07	MTT	326.85			326.85	
					P 06	MTT	374.26			374.26	
					P 05	MTT	200.11			200.11	
					P 04	MTT	23.62			23.62	
					P 03	MTT	22.59			22.59	
					P 02	MTT	2.82	XCC	.01	2.81	
					P 92	MTT		XCC		.00	
					P 08	NTT	31.84			31.84	
					P 07	NTT	48.99			48.99	
					P 06	NTT	32.25			32.25	
					P 05	NTT	18.15			18.15	
					P 04	NTT	10.04			10.04	
					P 02	NTT				.00	

## AGENCY APPORTIONMENT REPORT

AGENCY: UD50 CSA 70

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.19	XCC		.19	
		P 00	NTT	.97	XCC		.97	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.06	XCC		.06	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 09	NTT	13.27			13.27	
		P	UTT	63.73	XCC	.15	63.58	
			ZTT	201.85	XCC	.50	201.35	
		P 06	XMP	52.82			52.82	
		P 05	XMP	6.48			6.48	
		P 06	XRM	96.04			96.04	
		P 05	XRM	11.78			11.78	
		P 07	XRN	17.43			17.43	
		P 08	XRN	48.84			48.84	
		P	XRS	79.78			79.78	
								447,786.65
TOTAL AGENCY TRANSFERS								447,786.65



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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 92 MPP	.01	XCC	.01	
		P 92 MTT	.01	XCC	.01	
		P 97 NTT		XCC	.00	
		P 95 NTT		XCC	.00	
		P 85 NTT	.01	XCC	.01	
		P 84 NTT	.01	XCC	.01	
						.04
TOTAL AGENCY TRANSFERS						.04

AGENCY APPORTIONMENT REPORT

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 2608  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 07	MTT	3.02	XCC	.01	3.01	
					C 06	MTT	.65	XCC		.65	
					C 05	MTT	.07	XCC		.07	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT	.01	XCC		.01	
					C 02	NTT		XCC		.00	
					P 07	MPP	2.34			2.34	
					P 06	MPP	3.35			3.35	
					P 05	MPP	2.11			2.11	
					P 04	MPP	.26			.26	
					P 03	MPP	.30			.30	
					P 02	MPP	.04			.04	
					P 92	MPP	.01			.01	
					P 07	MTT	5.83			5.83	
					P 06	MTT	6.44			6.44	
					P 05	MTT	3.11			3.11	
					P 04	MTT	.34			.34	
					P 03	MTT	.30			.30	
					P 02	MTT	.03			.03	
					P 92	MTT				.00	
					P 07	NTT	.88			.88	
					P 06	NTT	.56			.56	
					P 05	NTT	.28			.28	
					P 04	NTT	.15			.15	
					P 02	NTT				.00	
					P 01	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
											30.11
TOTAL AGENCY TRANSFERS											30.11

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	52.47	XCC	.13	52.34	
					C 08	MTT	19.73	XCC	.05	19.68	
					C 07	MTT	11.41	XCC	.03	11.38	
					C 06	MTT	2.58	XCC	.01	2.57	
					C 05	MTT	.33	XCC		.33	
					C 03	MTT	.10	XCC		.10	
					C 02	MTT	.05	XCC		.05	
					C 09	NTT	.14	XCC		.14	
					C 08	NTT	.30-	XCC		.30-	
					C 02	NTT		XCC		.00	
					C	STS	29,167.50	XCC	72.92	29,094.58	
					C	STT	547.41	XCC	1.37	546.04	
					C	UTT	25.79	XCC	.06	25.73	
					C	ZTT	531.37	XCC	1.33	530.04	
					C 09	XRM	.39	XCC		.39	
					C 08	XRM	.01	XCC		.01	
					C 08	XRN	.03	XCC		.03	
					C 09	XRN	1.48-	XCC		1.48-	
					P 09	MPP	1.61	XCC		1.61	
					P 08	MPP	1.60	XCC		1.60	
					P 07	MPP	8.82	XCC	.02	8.80	
					P 06	MPP	13.24	XCC	.03	13.21	
					P 05	MPP	9.82	XCC	.02	9.80	
					P 04	MPP	1.36	XCC		1.36	
					P 03	MPP	1.71	XCC		1.71	
					P 02	MPP	.25	XCC		.25	
					P 92	MPP	.03	XCC		.03	
					P 09	MTT	17.15			17.15	
					P 08	MTT	10.93			10.93	
					P 07	MTT	22.01			22.01	
					P 06	MTT	25.46			25.46	
					P 05	MTT	14.47			14.47	
					P 04	MTT	1.74			1.74	
					P 03	MTT	1.69			1.69	
					P 02	MTT	.21	XCC		.21	
					P 92	MTT	.01	XCC		.01	
					P 08	NTT	2.10			2.10	
					P 07	NTT	3.30			3.30	
					P 06	NTT	2.19			2.19	
					P 05	NTT	1.31			1.31	
					P 04	NTT	.74			.74	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT		.01	XCC		.01	
				P 85	NTT		.01	XCC		.01	
				P 84	NTT			XCC		.00	
				P 09	NTT		.95			.95	
				P	UTT		4.58	XCC	.01	4.57	
				P	ZTT		14.47	XCC	.03	14.44	
				P	XRS		2.88			2.88	
											30,446.25
TOTAL AGENCY TRANSFERS											30,446.25

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1.29	XCC		1.29	
		C 08	MTT	.52	XCC		.52	
		C 07	MTT	.31	XCC		.31	
		C 06	MTT	.07	XCC		.07	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 02	NTT		XCC		.00	
		C	STS	642.69	XCC	1.61	641.08	
		C	STT	12.06	XCC	.02	12.04	
		C	UTT	.57	XCC		.57	
		C	ZTT	11.71	XCC	.03	11.68	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.24	XCC		.24	
		P 06	MPP	.35	XCC		.35	
		P 05	MPP	.23	XCC		.23	
		P 04	MPP	.03	XCC		.03	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP	.01	XCC		.01	
		P 92	MPP		XCC		.00	
		P 09	MTT	.42			.42	
		P 08	MTT	.29			.29	
		P 07	MTT	.60			.60	
		P 06	MTT	.66			.66	
		P 05	MTT	.34			.34	
		P 04	MTT	.03			.03	
		P 03	MTT	.03			.03	
		P 02	MTT		XCC		.00	
		P 92	MTT		XCC		.00	
		P 08	NTT	.06			.06	
		P 07	NTT	.09			.09	
		P 06	NTT	.06			.06	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		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 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	



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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 09	MTT	1.62	XCC		1.62	
		C 08	MTT	.67	XCC		.67	
		C 07	MTT	.36	XCC		.36	
		C 06	MTT	.07	XCC		.07	
		C 05	MTT	.01	XCC		.01	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.01-	XCC		.01-	
		C 02	NTT		XCC		.00	
		C	STS	801.63	XCC	2.00	799.63	
		C	STT	15.04	XCC	.04	15.00	
		C	UTT	.71	XCC		.71	
		C	ZTT	14.61	XCC	.04	14.57	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	.06	XCC		.06	
		P 07	MPP	.28	XCC		.28	
		P 06	MPP	.35	XCC		.35	
		P 05	MPP	.24	XCC		.24	
		P 04	MPP	.03	XCC		.03	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP		XCC		.00	
		P 92	MPP		XCC		.00	
		P 09	MTT	.53			.53	
		P 08	MTT	.37			.37	
		P 07	MTT	.68			.68	
		P 06	MTT	.69			.69	
		P 05	MTT	.36			.36	
		P 04	MTT	.05			.05	
		P 03	MTT	.04			.04	
		P 02	MTT	.01	XCC		.01	
		P 92	MTT		XCC		.00	
		P 09	NTT	.03			.03	
		P 08	NTT	.07			.07	
		P 07	NTT	.10			.10	
		P 06	NTT	.06			.06	
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		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 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	





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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	.07	XCC		.07	
		C 08	MTT	.03	XCC		.03	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 02	NTT		XCC		.00	
		C	STS	32.62	XCC	.08	32.54	
		C	STT	.62	XCC		.62	
		C	UTT	.02	XCC		.02	
		C	ZTT	.59	XCC		.59	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP	.01	XCC		.01	
		P 06	MPP	.02	XCC		.02	
		P 05	MPP	.01	XCC		.01	
		P 04	MPP		XCC		.00	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 92	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	.01			.01	
		P 04	MTT				.00	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 92	MTT		XCC		.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 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 95	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	170	C 08	MTT	1.26	XCC		1.26	
					C 09	MTT	18.33	XCC	.05	18.28	
					C	STS	4,892.91	XCC	12.23	4,880.68	
					C	ZTT	31.34	XCC	.08	31.26	
					P 08	MPP	1.48	XCC		1.48	
					P 07	MPP	2.22	XCC	.01	2.21	
					P 06	MPP	18.16	XCC	.05	18.11	
					P 05	MPP	13.54	XCC	.03	13.51	
					P 03	MPP	9.56	XCC	.02	9.54	
					P 03	MTT	10.51			10.51	
					P 06	MTT	33.01			33.01	
					P 05	MTT	18.80			18.80	
					P 08	MTT	6.21			6.21	
					P 07	MTT	5.99			5.99	
											5,050.85
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	44.67	XCC	.11	44.56	
					C 07	MTT	23.94	XCC	.06	23.88	
					C 06	MTT	4.75	XCC	.01	4.74	
					C 05	MTT	.48	XCC		.48	
					C 03	MTT	.13	XCC		.13	
					C 02	MTT	.06	XCC		.06	
					C 02	NTT		XCC		.00	
					C 08	NTT	.68-	XCC		.68-	
					P 08	MPP	3.62			3.62	
					P 07	MPP	18.52			18.52	
					P 06	MPP	24.34			24.34	
					P 05	MPP	14.53			14.53	
					P 04	MPP	1.82			1.82	
					P 03	MPP	2.12			2.12	
					P 02	MPP	.31			.31	
					P 92	MPP	.04			.04	
					P 08	MTT	24.74			24.74	
					P 07	MTT	46.19			46.19	
					P 06	MTT	46.82			46.82	
					P 05	MTT	21.41			21.41	
					P 04	MTT	2.33			2.33	
					P 03	MTT	2.11			2.11	
					P 02	MTT	.25			.25	
					P 92	MTT	.01			.01	
					P 84	NTT	.01			.01	
					P 85	NTT	.01			.01	
					P 95	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT	.09			.09	

AGENCY APPORTIONMENT REPORT

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.02			.02	
					P 02	NTT				.00	
					P 04	NTT	.99			.99	
					P 05	NTT	1.94			1.94	
					P 06	NTT	4.03			4.03	
					P 07	NTT	6.93			6.93	
					P 08	NTT	4.76			4.76	
											301.11
SW01	PHELAN PINON HILLS CSD WATER AVAIL	OGH	ACR	ACR	P	SPA	860.73	XSA	860.73	.00	
					P	STA	1,602.65	XSA	1,602.65	.00	
											.00
TW04	A.D. 94-2, S.A. 87-3	LEB	TTX	TTX	P	SPA	2,592.74			2,592.74	
					P	STA	2,846.84			2,846.84	
											5,439.58
TOTAL AGENCY TRANSFERS											10,791.54

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	8.16	XCC	.02	8.14	
					C 07	MTT	4.19	XCC	.01	4.18	
					C 06	MTT	.90	XCC		.90	
					C 05	MTT	.11	XCC		.11	
					C 03	MTT	.03	XCC		.03	
					C 02	MTT	.02	XCC		.02	
					C 08	NTT	.13-	XCC		.13-	
					C 02	NTT		XCC		.00	
					P 08	MPP	.66			.66	
					P 07	MPP	3.24			3.24	
					P 06	MPP	4.62			4.62	
					P 05	MPP	3.31			3.31	
					P 04	MPP	.47			.47	
					P 03	MPP	.61			.61	
					P 02	MPP	.10			.10	
					P 92	MPP				.00	
					P 08	MTT	4.52			4.52	
					P 07	MTT	8.08			8.08	
					P 06	MTT	8.89			8.89	
					P 05	MTT	4.87			4.87	
					P 04	MTT	.60			.60	
					P 03	MTT	.61			.61	
					P 02	MTT	.08			.08	
					P 92	MTT	.01			.01	
					P 06	NTT	.77			.77	
					P 05	NTT	.44			.44	
					P 04	NTT	.26			.26	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT	.03			.03	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.01			.01	
					P 85	NTT				.00	
					P 84	NTT				.00	
					P 08	NTT	.86			.86	
					P 07	NTT	1.21			1.21	
											57.50
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	3,440.20			3,440.20	
					C	STB	123.60			123.60	
					P	SPA	18.42			18.42	
					P	STA	87.55			87.55	
											3,669.77
SP02	FIRE TAX	SLM	294	FP4	P	SPA	11.54			11.54	
					P	STA	31.21			31.21	

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

PAGE: 534  
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AGENCY: UD62 WONDER VALLEY  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	5,110.20				5,110.20	42.75
					C	STB	183.60				183.60	
					P	SPA	27.34				27.34	
					P	STA	130.05				130.05	
												5,451.19
TOTAL AGENCY TRANSFERS											9,221.21	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC SERVICES	SND	220	220	P	SPA		22.35				22.35	
					P	STA		51.90				51.90	
													74.25
TOTAL AGENCY TRANSFERS												74.25	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD65 CSA 70 ZONE Q - CHINO  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 85	NTT			XCC		.00	
					P 84	NTT			XCC		.00	
											.00	
TOTAL AGENCY TRANSFERS											.00	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1.00	XCC		1.00	
		C 08	MTT	.41	XCC		.41	
		C 07	MTT	.23	XCC		.23	
		C 06	MTT	.04	XCC		.04	
		C 05	MTT	.01	XCC		.01	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 02	NTT		XCC		.00	
		C	STS	535.81	XCC	1.34	534.47	
		C	STT	10.04	XCC	.02	10.02	
		C	UTT	.48	XCC		.48	
		C	ZTT	9.76	XCC	.02	9.74	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.17	XCC		.17	
		P 06	MPP	.24	XCC		.24	
		P 05	MPP	.17	XCC		.17	
		P 04	MPP	.03	XCC		.03	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP		XCC		.00	
		P 92	MPP		XCC		.00	
		P 09	MTT	.33			.33	
		P 08	MTT	.22			.22	
		P 07	MTT	.44			.44	
		P 06	MTT	.46			.46	
		P 05	MTT	.26			.26	
		P 04	MTT	.03			.03	
		P 03	MTT	.02			.02	
		P 02	MTT	.01	XCC		.01	
		P 92	MTT		XCC		.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.05			.05	
		P 07	NTT	.07			.07	
		P 06	NTT	.04			.04	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		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 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	



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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	6.35	XCC	.02	6.33	
		C 08	MTT	2.61	XCC	.01	2.60	
		C 07	MTT	1.45	XCC		1.45	
		C 06	MTT	.32	XCC		.32	
		C 05	MTT	.04	XCC		.04	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT	.01	XCC		.01	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT	.04-	XCC		.04-	
		C 02	NTT		XCC		.00	
		C	STS	3,366.84	XCC	8.42	3,358.42	
		C	STT	63.20	XCC	.16	63.04	
		C	UTT	2.98	XCC	.01	2.97	
		C	ZTT	61.34	XCC	.15	61.19	
		P 09	MPP	.20	XCC		.20	
		P 08	MPP	.21	XCC		.21	
		P 07	MPP	1.12	XCC		1.12	
		P 06	MPP	1.62	XCC		1.62	
		P 05	MPP	1.13	XCC		1.13	
		P 04	MPP	.15	XCC		.15	
		P 03	MPP	.18	XCC		.18	
		P 02	MPP	.03	XCC		.03	
		P 92	MPP	.01	XCC		.01	
		P 09	MTT	2.07			2.07	
		P 08	MTT	1.45			1.45	
		P 07	MTT	2.79			2.79	
		P 06	MTT	3.11			3.11	
		P 05	MTT	1.66			1.66	
		P 04	MTT	.19			.19	
		P 03	MTT	.18			.18	
		P 02	MTT	.02	XCC		.02	
		P 92	MTT		XCC		.00	
		P 09	NTT	.11			.11	
		P 08	NTT	.28			.28	
		P 07	NTT	.42			.42	
		P 06	NTT	.27			.27	
		P 05	NTT	.15			.15	
		P 04	NTT	.08			.08	
		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		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	250.75			250.75	250.75
TOTAL AGENCY TRANSFERS									<hr/>	250.75

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

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP	240	240	C	STA	12,075.12				12,075.12	
					P	SPA	97.33			97.33	
					P	STA	295.75			295.75	
										12,468.20	
TT01 CSA 70 ZONE R-5. A.D. 91-1	VAD	SPD	SPD	P	SPA	116.50				116.50	
					P	STA	159.59			159.59	
											276.09
TOTAL AGENCY TRANSFERS										<u>12,744.29</u>	

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP	212	212	C	STA	2,883.00			2,883.00	
				C	ZTA	4.65			4.65	
				P	SPA	47.05			47.05	
				P	STA	116.25			116.25	
										3,050.95
TOTAL AGENCY TRANSFERS										3,050.95

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

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AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY	255	255	C	STA	2,451.89			2,451.89	2,451.89
TOTAL AGENCY TRANSFERS									<hr/>	2,451.89



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

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AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG	260	260	C	STA	361.80			361.80	361.80
TOTAL AGENCY TRANSFERS									<hr/>	361.80





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

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AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKX	106	160	P 84 NTT		XCC		.00	
					P 85 NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS									<hr/>	.00



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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	17.39	XCC	.04	17.35	
					C 08	MTT	7.11	XCC	.02	7.09	
					C 07	MTT	4.09	XCC	.01	4.08	
					C 06	MTT	.90	XCC		.90	
					C 05	MTT	.10	XCC		.10	
					C 03	MTT	.03	XCC		.03	
					C 02	MTT	.01	XCC		.01	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT	.11-	XCC		.11-	
					C 02	NTT		XCC		.00	
					C	STS	8,965.76	XCC	22.41	8,943.35	
					C	STT	168.27	XCC	.42	167.85	
					C	UTT	7.92	XCC	.02	7.90	
					C	ZTT	163.34	XCC	.41	162.93	
					P 09	MPP	.53	XCC		.53	
					P 08	MPP	.58	XCC		.58	
					P 07	MPP	3.17	XCC	.01	3.16	
					P 06	MPP	4.61	XCC	.01	4.60	
					P 05	MPP	2.97	XCC	.01	2.96	
					P 04	MPP	.37	XCC		.37	
					P 03	MPP	.49	XCC		.49	
					P 02	MPP	.07	XCC		.07	
					P 92	MPP	.01	XCC		.01	
					P 09	MTT	5.69			5.69	
					P 08	MTT	3.94			3.94	
					P 07	MTT	7.90			7.90	
					P 06	MTT	8.87			8.87	
					P 05	MTT	4.38			4.38	
					P 04	MTT	.49			.49	
					P 03	MTT	.49			.49	
					P 02	MTT	.05	XCC		.05	
					P 92	MTT		XCC		.00	
					P 07	NTT	1.18			1.18	
					P 06	NTT	.76			.76	
					P 05	NTT	.40			.40	
					P 04	NTT	.21			.21	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 09	NTT	.32			.32	

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT		.75			.75	
				P	UTT		1.51	XCC		1.51	
				P	ZTT		4.80	XCC	.01	4.79	
											9,366.04
TOTAL AGENCY TRANSFERS											9,366.04

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 09	MTT	1.96	XCC		1.96	
		C 08	MTT	5.61	XCC	.01	5.60	
		C 07	MTT	3.09	XCC	.01	3.08	
		C 06	MTT	.65	XCC		.65	
		C 05	MTT	.08	XCC		.08	
		C 03	MTT	.03	XCC		.03	
		C 02	MTT	.02	XCC		.02	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.09-	XCC		.09-	
		C 02	NTT		XCC		.00	
		C	STS	1,145.18	XCC	2.86	1,142.32	
		C	STT	21.47	XCC	.05	21.42	
		C	UTT	1.02	XCC		1.02	
		C	ZTT	20.86	XCC	.05	20.81	
		P 09	MPP	.06	XCC		.06	
		P 08	MPP	.45	XCC		.45	
		P 07	MPP	2.39	XCC	.01	2.38	
		P 06	MPP	3.37	XCC	.01	3.36	
		P 05	MPP	2.48	XCC	.01	2.47	
		P 04	MPP	.36	XCC		.36	
		P 03	MPP	.48	XCC		.48	
		P 02	MPP	.08	XCC		.08	
		P 92	MPP		XCC		.00	
		P 09	MTT	.64			.64	
		P 08	MTT	3.11			3.11	
		P 07	MTT	5.96			5.96	
		P 06	MTT	6.47			6.47	
		P 05	MTT	3.65			3.65	
		P 04	MTT	.46			.46	
		P 03	MTT	.47			.47	
		P 02	MTT	.07	XCC		.07	
		P 92	MTT		XCC		.00	
		P 09	NTT	.03			.03	
		P 08	NTT	.60			.60	
		P 07	NTT	.89			.89	
		P 06	NTT	.56			.56	
		P 05	NTT	.33			.33	
		P 04	NTT	.19			.19	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	



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

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DATE: 01/04/2011

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT			XCC		.00	
				P	UTT		.17	XCC		.17	
				P	ZTT		.55	XCC		.55	
											1,230.72
TOTAL AGENCY TRANSFERS										<hr/>	1,230.72

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	345	C	STS	5,077.83	XCC	12.69	5,065.14	
											5,065.14
GA01	GENERAL TAX LEVY	EFQ	345	345	C	09 MTT	2.71	XCC	.01	2.70	
					C	08 MTT	1.10	XCC		1.10	
					C	07 MTT	.55	XCC		.55	
					C	06 MTT	.12	XCC		.12	
					C	05 MTT	.01	XCC		.01	
					C	03 MTT		XCC		.00	
					C	02 MTT		XCC		.00	
					C	09 NTT	.01	XCC		.01	
					C	08 NTT	.01-	XCC		.01-	
					C	02 NTT		XCC		.00	
					C	STS	1,361.04	XCC	3.40	1,357.64	
					C	STT	25.56	XCC	.07	25.49	
					C	UTT	1.20	XCC		1.20	
					C	ZTT	24.80	XCC	.06	24.74	
					P	09 MPP	.09	XCC		.09	
					P	08 MPP	.09	XCC		.09	
					P	07 MPP	.42	XCC		.42	
					P	06 MPP	.57	XCC		.57	
					P	05 MPP	.37	XCC		.37	
					P	04 MPP	.05	XCC		.05	
					P	03 MPP	.06	XCC		.06	
					P	02 MPP	.01	XCC		.01	
					P	92 MPP		XCC		.00	
					P	09 MTT	.88			.88	
					P	08 MTT	.60			.60	
					P	07 MTT	1.06			1.06	
					P	06 MTT	1.11			1.11	
					P	05 MTT	.54			.54	
					P	04 MTT	.06			.06	
					P	03 MTT	.06			.06	
					P	02 MTT		XCC		.00	
					P	92 MTT		XCC		.00	
					P	07 NTT	.16			.16	
					P	06 NTT	.10			.10	
					P	05 NTT	.05			.05	
					P	04 NTT	.03			.03	
					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	95 NTT		XCC		.00	
					P	85 NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT		XCC		.00	
					P 09	NTT	.05			.05	
					P 08	NTT	.12			.12	
					P	UTT	.24	XCC		.24	
					P	ZTT	.72	XCC		.72	
SU01	DELQ WTR USER CHG	ECS	345	345	C	STA	1,600.59			1,600.59	1,421.00
SW01	WATER STANDBY	EFQ	345	345	C	STA	6,438.30			6,438.30	1,600.59
					P	SPA	78.24			78.24	
					P	STA	240.60			240.60	
											6,757.14
TOTAL AGENCY TRANSFERS											14,843.87

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFT 350 350	C 09	MTT	2.16	XCC	.01	2.15	
		C 08	MTT	.88	XCC		.88	
		C 07	MTT	.51	XCC		.51	
		C 06	MTT	.11	XCC		.11	
		C 05	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT	.02-	XCC		.02-	
		C 02	NTT		XCC		.00	
		C	STS	1,122.97	XCC	2.81	1,120.16	
		C	STT	21.07	XCC	.05	21.02	
		C	UTT	.99	XCC		.99	
		C	ZTT	20.46	XCC	.05	20.41	
		P 09	MPP	.06	XCC		.06	
		P 08	MPP	.07	XCC		.07	
		P 07	MPP	.40	XCC		.40	
		P 06	MPP	.59	XCC		.59	
		P 05	MPP	.40	XCC		.40	
		P 04	MPP	.05	XCC		.05	
		P 03	MPP	.07	XCC		.07	
		P 02	MPP	.01	XCC		.01	
		P 92	MPP		XCC		.00	
		P 09	MTT	.71			.71	
		P 08	MTT	.49			.49	
		P 07	MTT	.99			.99	
		P 06	MTT	1.13			1.13	
		P 05	MTT	.60			.60	
		P 04	MTT	.07			.07	
		P 03	MTT	.07			.07	
		P 02	MTT	.01	XCC		.01	
		P 92	MTT		XCC		.00	
		P 09	NTT	.04			.04	
		P 08	NTT	.09			.09	
		P 07	NTT	.15			.15	
		P 06	NTT	.09			.09	
		P 05	NTT	.06			.06	
		P 04	NTT	.03			.03	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	



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

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DATE: 01/04/2011

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	633.15			633.15	633.15
TOTAL AGENCY TRANSFERS									<hr/>	633.15



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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	.46	XCC		.46	
					C 08	MTT	.19	XCC		.19	
					C 07	MTT	.11	XCC		.11	
					C 06	MTT	.02	XCC		.02	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01-	XCC		.01-	
					C 02	NTT		XCC		.00	
					C	STS	240.84	XCC	.60	240.24	
					C	STT	4.52	XCC	.01	4.51	
					C	UTT	.22	XCC		.22	
					C	ZTT	4.38	XCC	.01	4.37	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.08	XCC		.08	
					P 06	MPP	.12	XCC		.12	
					P 05	MPP	.09	XCC		.09	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 09	MTT	.15			.15	
					P 08	MTT	.11			.11	
					P 07	MTT	.21			.21	
					P 06	MTT	.24			.24	
					P 05	MTT	.14			.14	
					P 04	MTT	.01			.01	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.02			.02	
					P 07	NTT	.03			.03	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					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 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	



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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT		XCC		.00	
				P	UTT	.04	XCC		.04	
				P	ZTT	.13	XCC		.13	
										251.60
TOTAL AGENCY TRANSFERS										251.60

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	
					C 02	MTT		XCC		.00	
					C 02	NTT		XCC		.00	
					P 03	MPP	.02			.02	
					P 02	MPP				.00	
					P 92	MPP				.00	
					P 03	MTT	.01			.01	
					P 02	MTT				.00	
					P 92	MTT				.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 95	NTT				.00	
					P 85	NTT				.00	
					P 84	NTT				.00	
											.03
TOTAL AGENCY TRANSFERS											.03

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	6.60	XCC	.02	6.58	
					C 07	MTT	4.12	XCC	.01	4.11	
					C 06	MTT	.92	XCC		.92	
					C 05	MTT	.12	XCC		.12	
					C 03	MTT	.03	XCC		.03	
					C 02	MTT	.02	XCC		.02	
					C 02	NTT		XCC		.00	
					C 08	NTT	.10-	XCC		.10-	
					P 08	MPP	.53	XCC		.53	
					P 07	MPP	3.19	XCC	.01	3.18	
					P 06	MPP	4.70	XCC	.01	4.69	
					P 05	MPP	3.36	XCC	.01	3.35	
					P 04	MPP	.44	XCC		.44	
					P 03	MPP	.53	XCC		.53	
					P 02	MPP	.08	XCC		.08	
					P 92	MPP	.01	XCC		.01	
					P 08	MTT	3.65			3.65	
					P 07	MTT	7.96			7.96	
					P 06	MTT	9.04			9.04	
					P 05	MTT	4.95			4.95	
					P 04	MTT	.57			.57	
					P 03	MTT	.53			.53	
					P 02	MTT	.06	XCC		.06	
					P 92	MTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 04	NTT	.24			.24	
					P 05	NTT	.45			.45	
					P 06	NTT	.78			.78	
					P 07	NTT	1.19			1.19	
					P 08	NTT	.70			.70	
											54.65
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	758.76			758.76	
SS01	SEWER AVAILABILITY	EFS	485	485	C	STA	590.85			590.85	
SU01	DELQ SEWER USER CHG	EFP	485	485	C	STA	792.08			792.08	
											792.08
TOTAL AGENCY TRANSFERS											2,196.34

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

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AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1,041.95			1,041.95	1,041.95
TOTAL AGENCY TRANSFERS									<hr/>	1,041.95

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C 09	MTT	5.25	XCC	.01	5.24	
		C 08	MTT	2.02	XCC	.01	2.01	
		C 07	MTT	1.17	XCC		1.17	
		C 06	MTT	.26	XCC		.26	
		C 05	MTT	.03	XCC		.03	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT		XCC		.00	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT	.03-	XCC		.03-	
		C 02	NTT		XCC		.00	
		C	STS	2,922.65	XCC	7.31	2,915.34	
		C	STT	54.84	XCC	.13	54.71	
		C	UTT	2.58	XCC	.01	2.57	
		C	ZTT	53.25	XCC	.13	53.12	
		P 09	MPP	.16	XCC		.16	
		P 08	MPP	.17	XCC		.17	
		P 07	MPP	.91	XCC		.91	
		P 06	MPP	1.34	XCC		1.34	
		P 05	MPP	1.03	XCC		1.03	
		P 04	MPP	.15	XCC		.15	
		P 03	MPP	.20	XCC		.20	
		P 02	MPP	.03	XCC		.03	
		P 92	MPP		XCC		.00	
		P 09	MTT	1.72			1.72	
		P 08	MTT	1.12			1.12	
		P 07	MTT	2.25			2.25	
		P 06	MTT	2.57			2.57	
		P 05	MTT	1.51			1.51	
		P 04	MTT	.20			.20	
		P 03	MTT	.21			.21	
		P 02	MTT	.03	XCC		.03	
		P 92	MTT		XCC		.00	
		P 07	NTT	.34			.34	
		P 06	NTT	.22			.22	
		P 05	NTT	.14			.14	
		P 04	NTT	.09			.09	
		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 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 09	NTT	.10			.10	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT		.22			.22	
				P	UTT		.47	XCC		.47	
				P	ZTT		1.44	XCC		1.44	
											3,051.07
TOTAL AGENCY TRANSFERS											3,051.07



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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 85 NTT P 84 NTT		XCC XCC	.00 .00	.00
TOTAL AGENCY TRANSFERS						.00



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 92	MPP		XCC		.00	
					P 92	MTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
											.01
SU01	CSA 82 SEWER USER	EFY	495	495	C	STA	1,297.21			1,297.21	
					P	SPA	76.38			76.38	
					P	STA	402.07			402.07	
											1,775.66
TOTAL AGENCY TRANSFERS											1,775.67



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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C 09	MTT	63.80	XCC	.16	63.64	
		C 08	MTT	27.64	XCC	.07	27.57	
		C 07	MTT	16.21	XCC	.04	16.17	
		C 06	MTT	4.10	XCC	.01	4.09	
		C 05	MTT	.50	XCC		.50	
		C 03	MTT	.15	XCC		.15	
		C 02	MTT	.07	XCC		.07	
		C 09	NTT	.17	XCC		.17	
		C 08	NTT	.42-	XCC		.42-	
		C 02	NTT		XCC		.00	
		C	STS	34,643.56	XCC	86.61	34,556.95	
		C	STT	650.20	XCC	1.63	648.57	
		C	UTT	30.63	XCC	.08	30.55	
		C	ZTT	631.14	XCC	1.58	629.56	
		C 09	XRM	.01	XCC		.01	
		C 08	XRM		XCC		.00	
		C 08	XRM	119.50-	XCC	.30-	119.20-	
		C 09	XRM	.13	XCC		.13	
		C 08	XRN		XCC		.00	
		C 09	XRN	.04-	XCC		.04-	
		C	XRS	3,502.21	XCC	8.76	3,493.45	
		C	XRU	1.09	XCC		1.09	
		P 09	MPP	1.96	XCC		1.96	
		P 08	MPP	2.24	XCC	.01	2.23	
		P 07	MPP	12.54	XCC	.03	12.51	
		P 06	MPP	21.03	XCC	.05	20.98	
		P 05	MPP	14.98	XCC	.04	14.94	
		P 04	MPP	2.03	XCC	.01	2.02	
		P 03	MPP	2.51	XCC	.01	2.50	
		P 02	MPP	.37	XCC		.37	
		P 92	MPP	.05	XCC		.05	
		P 09	MTT	20.85			20.85	
		P 08	MTT	15.31			15.31	
		P 07	MTT	31.29			31.29	
		P 06	MTT	40.46			40.46	
		P 05	MTT	22.07			22.07	
		P 04	MTT	2.60			2.60	
		P 03	MTT	2.49			2.49	
		P 02	MTT	.30	XCC		.30	
		P 92	MTT	.01	XCC		.01	
		P 09	NTT	1.15			1.15	
		P 08	NTT	2.95			2.95	
		P 07	NTT	4.69			4.69	
		P 06	NTT	3.49			3.49	
		P 05	NTT	2.00			2.00	
		P 04	NTT	1.10			1.10	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	
		P 84	NTT	.01	XCC		.01	
		P	UTT	5.56	XCC	.01	5.55	
		P	ZTT	17.64	XCC	.04	17.60	
		P 06	XMP	16.15			16.15	
		P 05	XMP	2.32			2.32	
		P 06	XRM	29.37			29.37	
		P 05	XRM	4.21			4.21	
		P 08	XRN	7.70			7.70	
		P 07	XRN	3.18			3.18	
		P	XRS	7.43			7.43	
								39,655.00
TOTAL AGENCY TRANSFERS								39,655.00



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AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

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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	454.32			454.32	454.32
TOTAL AGENCY TRANSFERS									<hr/>	454.32

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AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

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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	752.25			752.25	752.25
TOTAL AGENCY TRANSFERS										752.25





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AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
ADDRESS:

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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	2,401.20			2,401.20	2,401.20
TOTAL AGENCY TRANSFERS									<hr/>	2,401.20









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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

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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	852.55			852.55	852.55
TOTAL AGENCY TRANSFERS									<hr/>	852.55

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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
ADDRESS:

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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	150.75				150.75		150.75
TOTAL AGENCY TRANSFERS												150.75	

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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

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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	353.00			353.00	353.00
TOTAL AGENCY TRANSFERS										353.00



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AGENCY: UE30 CSA 70 ZONE R-7 LAKE ARROWHEAD  
ADDRESS:

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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

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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

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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	180.30			180.30	180.30
TOTAL AGENCY TRANSFERS									<hr/>	180.30



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AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	439.35		439.35	439.35
TOTAL AGENCY TRANSFERS						439.35

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AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

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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	200.60		200.60	200.60
TOTAL AGENCY TRANSFERS						200.60

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AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

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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	1,003.00		1,003.00	1,003.00
TOTAL AGENCY TRANSFERS						1,003.00

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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

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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	401.20			401.20	401.20
TOTAL AGENCY TRANSFERS									<hr/>	401.20

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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

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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	212.65			212.65	212.65
TOTAL AGENCY TRANSFERS									<hr/>	212.65





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AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
 ADDRESS:

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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	1,868.25			1,868.25	
				C	STB	63.60			63.60	
				P	SPA	9.54			9.54	
				P	STA	45.05			45.05	
										1,986.44
TOTAL AGENCY TRANSFERS										1,986.44

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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

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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	13,780.20		13,780.20	13,780.20
TOTAL AGENCY TRANSFERS						13,780.20

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AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	C STA	1,500.90		1,500.90	1,500.90
TOTAL AGENCY TRANSFERS						1,500.90

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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

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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	529.50		529.50	529.50
TOTAL AGENCY TRANSFERS						529.50

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AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

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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	2,250.90			2,250.90	2,250.90
TOTAL AGENCY TRANSFERS									<hr/>	2,250.90

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AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

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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	882.44			882.44	882.44
TOTAL AGENCY TRANSFERS									<hr/>	882.44

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AGENCY: UE55 CSA 70 R-44  
ADDRESS:

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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	SYT	562	562	C	STA	500.15			500.15	500.15
TOTAL AGENCY TRANSFERS									<hr/>	500.15



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AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT  
ADDRESS:

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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	65.87			65.87	65.87
TOTAL AGENCY TRANSFERS									<hr/>	65.87

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AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	42.76					42.76	42.76
TOTAL AGENCY TRANSFERS												42.76	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 603  
DATE: 01/04/2011

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1,464.56		1,464.56	1,464.56
TOTAL AGENCY TRANSFERS						1,464.56

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 604  
DATE: 01/04/2011

AGENCY: UE59 HELENDALE-FIRE  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	76.96	
							P	STA	179.46	
									76.96	
									179.46	
										256.42
TOTAL AGENCY TRANSFERS										256.42



PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 606  
DATE: 01/04/2011

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	133.15			133.15	133.15
TOTAL AGENCY TRANSFERS									<hr/>	133.15

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 607  
DATE: 01/04/2011

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	175.15			175.15	175.15
TOTAL AGENCY TRANSFERS									<hr/>	175.15

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

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	3,864.06			3,864.06	
				C	STB	158.27			158.27	
										4,022.33
TOTAL AGENCY TRANSFERS										4,022.33



PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 609  
DATE: 01/04/2011

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-16	RWZ 565 565	C STA	1,631.84		1,631.84	1,631.84
TOTAL AGENCY TRANSFERS						1,631.84



PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 611  
DATE: 01/04/2011

AGENCY: UE67 CSA EV-1 CITRUS PLAZA  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	9,669.41				9,669.41		9,669.41
TOTAL AGENCY TRANSFERS												9,669.41	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 612  
DATE: 01/04/2011

AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SYX	566	566	C	STA	7,162.95			7,162.95	7,162.95
TOTAL AGENCY TRANSFERS										7,162.95	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 613  
DATE: 01/04/2011

AGENCY: UE86 RANCHO HILLS ESTATES STUDY  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	RANCHO HILLS ESTATES STUDY	SKV	105	400	C	STA	3,000.60				3,000.60		
					C	STB	3,000.60				3,000.60		6,001.20
TOTAL AGENCY TRANSFERS												6,001.20	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	768.40	XCC	1.92	766.48						
					C 09	NTT	2.09	XCC	.01	2.08						
					C	STS	416,863.12	XCC	1,042.16	415,820.96						
					C	STT	7,823.55	XCC	19.57	7,803.98						
					C	UTT	368.62	XCC	.92	367.70						
					C	ZTT	7,594.46	XCC	18.99	7,575.47						
					C	XRS	21,426.84	XCC	53.57	21,373.27						
					C	XRZ	250.88	XCC	.63	250.25						
					P 09	MPP	23.65			23.65						
					P 09	MTT	251.14			251.14						
					P 09	NTT	13.96			13.96						
					P	UTT	67.01	XCC	.09	66.92						
					P	ZTT	212.27	XCC	.31	211.96						
454,527.82																
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 09	MTT	914.59	XCC	2.29	912.30						
					C 09	NTT	2.49	XCC	.01	2.48						
					C	STS	506,819.09	XCC	1,267.05	505,552.04						
					C	STT	9,511.80	XCC	23.78	9,488.02						
					C	UTT	448.16	XCC	1.12	447.04						
					C	ZTT	9,233.28	XCC	23.08	9,210.20						
					P 09	MPP	28.14			28.14						
					P 09	MTT	298.93			298.93						
					P 09	NTT	16.61			16.61						
					P	UTT	79.78	XCC	.10	79.68						
					P	ZTT	252.67	XCC	.37	252.30						
					526,287.74											
					GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 09		MTT	756.68	XCC	1.89	754.79
C 09	NTT	2.06	XCC	.01						2.05						
C	STS	374,848.03	XCC	937.12						373,910.91						
C	STT	7,035.03	XCC	17.58						7,017.45						
C	UTT	331.47	XCC	.83						330.64						
C	ZTT	6,829.02	XCC	17.07						6,811.95						
P 09	MPP	23.28								23.28						
P 09	MTT	247.31								247.31						
P 09	NTT	13.74								13.74						
P	UTT	66.00	XCC	.08						65.92						
P	ZTT	209.02	XCC	.31						208.71						
389,386.75																
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000						C 09	MTT	592.00	XCC	1.48	590.52	
					C 09	NTT	1.61	XCC		1.61						
					C	STS	314,997.22	XCC	787.49	314,209.73						
					C	STT	5,911.77	XCC	14.78	5,896.99						
					C	UTT	278.54	XCC	.70	277.84						
					C	ZTT	5,738.66	XCC	14.35	5,724.31						
					C	XRS	6,670.00	XCC	16.68	6,653.32						
					C	XRU	3.07	XCC	.01	3.06						

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	XRZ	29.73	XCC	.07	29.66	
					P 09	MPP	18.22			18.22	
					P 09	MTT	193.49			193.49	
					P 09	NTT	10.76			10.76	
					P	UTT	51.63	XCC	.07	51.56	
					P	ZTT	163.55	XCC	.24	163.31	
											333,824.38
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	482.40			482.40	482.40
SP03	FIRE PROTECTION ZONE FP-3	SHS	293	FP3	C	STA	2,883.00			2,883.00	
					C	ZTA	4.65			4.65	
					P	SPA	7.73			7.73	
					P	STA	41.85			41.85	
											2,937.23
SP04	FIRE PROTECTION ZONE FP-4	SLM	294	FP4	C	STA	10,579.30			10,579.30	
					C	STB	380.04			380.04	
					P	SPA	44.58			44.58	
					P	STA	237.51			237.51	
											11,241.43
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	64,681.57			64,681.57	
					C	STB	1,866.45			1,866.45	
					C	ZTA	186.66			186.66	
					P	SPA	105.77			105.77	
					P	STA	566.75			566.75	
											67,407.20
SP06	PARAMEDIC SERV. ZONE PM-1	SND	220	PM1	C	STA	17,464.35			17,464.35	
					C	ZTA	8.65			8.65	
					P	SPA	57.62			57.62	
					P	STA	302.75			302.75	
											17,833.37
SP07	PARAMEDIC SERV. ZONE PM-2	SHV	291	PM2	C	STA	4,183.50			4,183.50	
					P	SPA	27.32			27.32	
					P	STA	143.55			143.55	
											4,354.37
SP08	PARAMEDIC SERV. ZONE PM-3	SHP	292	PM3	C	STA	535.10			535.10	535.10
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	SIZ	296	FP6	C	STA	11,038.01			11,038.01	
					C	STB	284.48			284.48	
					C	ZTA	3,470.79			3,470.79	
					P	SPA	43.24			43.24	
					P	STA	227.58			227.58	
											15,064.10
TOTAL AGENCY TRANSFERS											1,825,185.79

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	634.01	XCC	1.59	632.42	
					C 07	MTT	362.05	XCC	.91	361.14	
					C 06	MTT	76.29	XCC	.19	76.10	
					C 05	MTT	9.29	XCC	.02	9.27	
					C 03	MTT	2.84	XCC	.01	2.83	
					C 02	MTT	1.35	XCC		1.35	
					C 08	NTT	9.63-	XCC	.02-	9.61-	
					C 02	NTT		XCC		.00	
					C 09	XRM	5.33	XCC	.01	5.32	
					P 08	MPP	51.40	XCC	.13	51.27	
					P 07	MPP	280.04	XCC	.70	279.34	
					P 06	MPP	391.33	XCC	.98	390.35	
					P 05	MPP	279.59	XCC	.70	278.89	
					P 04	MPP	37.90	XCC	.09	37.81	
					P 03	MPP	46.12	XCC	.12	46.00	
					P 02	MPP	6.80	XCC	.02	6.78	
					P 92	MPP	.35	XCC		.35	
					P 08	MTT	351.09			351.09	
					P 07	MTT	698.51			698.51	
					P 06	MTT	752.65			752.65	
					P 05	MTT	412.02			412.02	
					P 04	MTT	48.52			48.52	
					P 03	MTT	45.78			45.78	
					P 02	MTT	5.58	XCC	.01	5.57	
					P 92	MTT	.12	XCC		.12	
					P 08	NTT	67.51			67.51	
					P 07	NTT	104.71			104.71	
					P 06	NTT	64.86			64.86	
					P 05	NTT	37.37			37.37	
					P 04	NTT	20.63			20.63	
					P 02	NTT		XCC		.00	
					P 01	NTT	.38	XCC		.38	
					P 00	NTT	1.90	XCC		1.90	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.11	XCC		.11	
					P 85	NTT	.10	XCC		.10	
					P 84	NTT	.07	XCC		.07	
											4,781.51
TOTAL AGENCY TRANSFERS											4,781.51



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

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P	85	NTT	.04	XCC		.04	
					84	NTT	.02	XCC	.02		
											.06
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	85	NTT	.01	XCC		.01	
					84	NTT	.01	XCC	.01		
											.02
TOTAL AGENCY TRANSFERS											.08

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	9.38	XCC	.02	9.36	
		C 07	MTT	5.46	XCC	.01	5.45	
		C 06	MTT	1.18	XCC		1.18	
		C 05	MTT	.15	XCC		.15	
		C 03	MTT	.05	XCC		.05	
		C 02	MTT	.02	XCC		.02	
		C 08	NTT	.14-	XCC		.14-	
		C 02	NTT		XCC		.00	
		P 08	MPP	.76	XCC		.76	
		P 07	MPP	4.23	XCC	.01	4.22	
		P 06	MPP	6.07	XCC	.02	6.05	
		P 05	MPP	4.52	XCC	.01	4.51	
		P 04	MPP	.62	XCC		.62	
		P 03	MPP	.77	XCC		.77	
		P 02	MPP	.11	XCC		.11	
		P 92	MPP		XCC		.00	
		P 08	MTT	5.19			5.19	
		P 07	MTT	10.55			10.55	
		P 06	MTT	11.68			11.68	
		P 05	MTT	6.66			6.66	
		P 04	MTT	.80			.80	
		P 03	MTT	.77			.77	
		P 02	MTT	.09	XCC		.09	
		P 92	MTT		XCC		.00	
		P 08	NTT	1.00			1.00	
		P 07	NTT	1.58			1.58	
		P 06	NTT	1.01			1.01	
		P 05	NTT	.60			.60	
		P 04	NTT	.34			.34	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
								73.43
TOTAL AGENCY TRANSFERS								73.43



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	283.84	XCC	.71	283.13	
					C 07	MTT	163.77	XCC	.41	163.36	
					C 06	MTT	37.01	XCC	.09	36.92	
					C 05	MTT	4.67	XCC	.01	4.66	
					C 03	MTT	1.50	XCC		1.50	
					C 02	MTT	.71	XCC		.71	
					C 08	NTT	4.31-	XCC	.01-	4.30-	
					C 02	NTT		XCC		.00	
					C 08	XRM	.31	XCC		.31	
					C 09	XRM	8.24	XCC	.02	8.22	
					C 08	XRN	.71	XCC		.71	
					C 09	XRN	31.53-	XCC	.08-	31.45-	
					P 08	MPP	23.02	XCC	.06	22.96	
					P 07	MPP	126.68	XCC	.32	126.36	
					P 06	MPP	189.82	XCC	.47	189.35	
					P 05	MPP	140.58	XCC	.35	140.23	
					P 04	MPP	19.44	XCC	.05	19.39	
					P 03	MPP	24.53	XCC	.06	24.47	
					P 02	MPP	3.60	XCC	.01	3.59	
					P 92	MPP	.21	XCC		.21	
					P 08	MTT	157.18			157.18	
					P 07	MTT	315.97			315.97	
					P 06	MTT	365.06			365.06	
					P 05	MTT	207.16			207.16	
					P 04	MTT	24.89			24.89	
					P 03	MTT	24.35			24.35	
					P 02	MTT	2.96	XCC	.01	2.95	
					P 92	MTT	.07	XCC		.07	
					P 08	NTT	30.22			30.22	
					P 07	NTT	47.37			47.37	
					P 06	NTT	31.46			31.46	
					P 05	NTT	18.79			18.79	
					P 04	NTT	10.58			10.58	
					P 02	NTT		XCC		.00	
					P 01	NTT	.20	XCC		.20	
					P 00	NTT	1.00	XCC		1.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.06	XCC		.06	
					P 85	NTT	.07	XCC		.07	
					P 84	NTT	.05	XCC		.05	
					P	XRS	61.49			61.49	
											2,289.25
TOTAL AGENCY TRANSFERS											2,289.25

AGENCY APPORTIONMENT REPORT

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	.23	XCC		.23	
					C 03	MTT	.08	XCC		.08	
					C 02	MTT	.04	XCC		.04	
					C 02	NTT		XCC		.00	
					P 05	MPP	7.08	XCC	.02	7.06	
					P 04	MPP	1.04	XCC		1.04	
					P 03	MPP	1.30	XCC		1.30	
					P 02	MPP	.19	XCC		.19	
					P 92	MPP	.03	XCC		.03	
					P 05	MTT	10.43			10.43	
					P 04	MTT	1.33			1.33	
					P 03	MTT	1.28			1.28	
					P 02	MTT	.15	XCC		.15	
					P 92	MTT	.01	XCC		.01	
					P 05	NTT	.95			.95	
					P 04	NTT	.56			.56	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
											24.76
TOTAL AGENCY TRANSFERS											24.76

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	173.42	XCC	.43	172.99	
					C 07	MTT	98.77	XCC	.25	98.52	
					C 06	MTT	21.94	XCC	.05	21.89	
					C 05	MTT	2.62	XCC	.01	2.61	
					C 03	MTT	.81	XCC		.81	
					C 02	MTT	.39	XCC		.39	
					C 08	NTT	2.63-	XCC	.01-	2.62-	
					C 02	NTT		XCC		.00	
					C 09	XRM	2.29	XCC	.01	2.28	
					P 08	MPP	14.06			14.06	
					P 07	MPP	76.39			76.39	
					P 06	MPP	112.54			112.54	
					P 05	MPP	78.62			78.62	
					P 04	MPP	10.54			10.54	
					P 03	MPP	13.12			13.12	
					P 02	MPP	1.98			1.98	
					P 92	MPP	.06			.06	
					P 08	MTT	96.03			96.03	
					P 07	MTT	190.55			190.55	
					P 06	MTT	216.46			216.46	
					P 05	MTT	115.86			115.86	
					P 04	MTT	13.49			13.49	
					P 03	MTT	13.03			13.03	
					P 02	MTT	1.63			1.63	
					P 92	MTT	.02			.02	
					P 08	NTT	18.46			18.46	
					P 07	NTT	28.57			28.57	
					P 06	NTT	18.65			18.65	
					P 05	NTT	10.50			10.50	
					P 04	NTT	5.74			5.74	
					P 02	NTT				.00	
					P 01	NTT	.12			.12	
					P 00	NTT	.59			.59	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT	.04			.04	
					P 85	NTT	.03			.03	
					P 84	NTT	.02			.02	
					P 09	XMP	2.77			2.77	
					P 09	XRM	27.73			27.73	
					P	XRS	41.26			41.26	
											1,405.73
TOTAL AGENCY TRANSFERS											1,405.73

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

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 03	MTT	.14	XCC		.14	
					C 02	MTT	.07	XCC		.07	
					C 02	NTT		XCC		.00	
					P 04	MPP	1.79	XCC		1.79	
					P 03	MPP	2.30	XCC	.01	2.29	
					P 02	MPP	.36	XCC		.36	
					P 92	MPP	.05	XCC		.05	
					P 04	MTT	2.29			2.29	
					P 03	MTT	2.28			2.28	
					P 02	MTT	.29	XCC		.29	
					P 92	MTT	.02	XCC		.02	
					P 04	NTT	.97			.97	
					P 02	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
											10.70
TOTAL AGENCY TRANSFERS											10.70

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	190.76	XCC	.48	190.28	
					C 08	MTT	75.78	XCC	.19	75.59	
					C 07	MTT	42.35	XCC	.11	42.24	
					C 06	MTT	9.39	XCC	.02	9.37	
					C 05	MTT	1.14	XCC		1.14	
					C 03	MTT	.34	XCC		.34	
					C 02	MTT	.16	XCC		.16	
					C 09	NTT	.52	XCC		.52	
					C 08	NTT	1.16-	XCC		1.16-	
					C 02	NTT		XCC		.00	
					C	STS	103,865.46	XCC	259.66	103,605.80	
					C	STT	1,949.31	XCC	4.87	1,944.44	
					C	UTT	91.84	XCC	.23	91.61	
					C	ZTT	1,892.23	XCC	4.73	1,887.50	
					P 09	MPP	5.87	XCC	.01	5.86	
					P 08	MPP	6.14	XCC	.02	6.12	
					P 07	MPP	32.77	XCC	.08	32.69	
					P 06	MPP	48.20	XCC	.12	48.08	
					P 05	MPP	34.39	XCC	.09	34.30	
					P 04	MPP	4.59	XCC	.01	4.58	
					P 03	MPP	5.46	XCC	.01	5.45	
					P 02	MPP	.78	XCC		.78	
					P 92	MPP	.08	XCC		.08	
					P 09	MTT	62.35			62.35	
					P 08	MTT	41.96			41.96	
					P 07	MTT	81.72			81.72	
					P 06	MTT	92.70			92.70	
					P 05	MTT	50.67			50.67	
					P 04	MTT	5.88			5.88	
					P 03	MTT	5.42			5.42	
					P 02	MTT	.64	XCC		.64	
					P 92	MTT	.03	XCC		.03	
					P 07	NTT	12.25			12.25	
					P 06	NTT	7.99			7.99	
					P 05	NTT	4.60			4.60	
					P 04	NTT	2.50			2.50	
					P 02	NTT		XCC		.00	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.21	XCC		.21	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.02	XCC		.02	
					P 09	NTT	3.46			3.46	



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

PAGE: 625  
DATE: 01/04/2011

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
ADDRESS: P.O. BOX 2832  
BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT	8.07			8.07	
				P	UTT	16.65	XCC	.04	16.61	
				P	ZTT	52.69	XCC	.12	52.57	
										108,435.50
TOTAL AGENCY TRANSFERS									<hr/>	108,435.50

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	28.68	XCC	.07	28.61	
					C 08	MTT	12.03	XCC	.03	12.00	
					C 07	MTT	6.89	XCC	.02	6.87	
					C 06	MTT	1.40	XCC		1.40	
					C 05	MTT	.16	XCC		.16	
					C 03	MTT	.04	XCC		.04	
					C 02	MTT	.02	XCC		.02	
					C 09	NTT	.08	XCC		.08	
					C 08	NTT	.18-	XCC		.18-	
					C 02	NTT		XCC		.00	
					C	STS	15,303.14	XCC	38.26	15,264.88	
					C	STT	287.21	XCC	.71	286.50	
					C	UTT	13.54	XCC	.03	13.51	
					C	ZTT	278.79	XCC	.70	278.09	
					P 09	MPP	.88	XCC		.88	
					P 08	MPP	.97	XCC		.97	
					P 07	MPP	5.32	XCC	.01	5.31	
					P 06	MPP	7.15	XCC	.02	7.13	
					P 05	MPP	4.96	XCC	.01	4.95	
					P 04	MPP	.64	XCC		.64	
					P 03	MPP	.77	XCC		.77	
					P 02	MPP	.11	XCC		.11	
					P 92	MPP	.02	XCC		.02	
					P 09	MTT	9.37			9.37	
					P 08	MTT	6.66			6.66	
					P 07	MTT	13.29			13.29	
					P 06	MTT	13.76			13.76	
					P 05	MTT	7.33			7.33	
					P 04	MTT	.82			.82	
					P 03	MTT	.76			.76	
					P 02	MTT	.10	XCC		.10	
					P 92	MTT		XCC		.00	
					P 09	NTT	.52			.52	
					P 08	NTT	1.28			1.28	
					P 07	NTT	1.99			1.99	
					P 06	NTT	1.18			1.18	
					P 05	NTT	.66			.66	
					P 04	NTT	.35			.35	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT	.01	XCC		.01	
				P	UTT	2.50	XCC		2.50	
				P	ZTT	7.93	XCC	.01	7.92	
										15,981.32
TOTAL AGENCY TRANSFERS										15,981.32



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

PAGE: 629  
DATE: 01/04/2011

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	OCD	ACR	ACR	P 92	MPP	.03	.03	
							P 92	MTT	.01	.01	
							P 84	NTT	.01	.01	
							P 85	NTT	.01	.01	
											.06
TOTAL AGENCY TRANSFERS											.06

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

PAGE: 630  
DATE: 01/04/2011

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OCV	ACR	ACR	P 84	NTT		.00	
							P 85	NTT	.01	.01	
<hr/>											
TOTAL AGENCY TRANSFERS										.01	

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

PAGE: 631  
DATE: 01/04/2011

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB 105 105	C STA	635,367.10			635,367.10	
		C STB	45,220.06			45,220.06	
							680,587.16
TOTAL AGENCY TRANSFERS							680,587.16

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

PAGE: 632  
DATE: 01/04/2011

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	93,495.76		93,495.76	93,495.76
TOTAL AGENCY TRANSFERS						93,495.76



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

AGENCY: UQ12 COUNTY CFD 2006-1 LYTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTY CFD 2006-1 LYTLE CREEK IA 1	VIC	105	300	C	STA		9,962.03			9,962.03	9,962.03
ST02 SB CO CFD 2006-1 LYTLE CRK SPC TX A	VIE	106	100	C	STA		1,054.66			1,054.66	1,054.66
ST03 SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA		4,349.58			4,349.58	4,349.58
TOTAL AGENCY TRANSFERS										15,366.27	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	112.64	XCC	.28	112.36	
					C 08	MTT	45.46	XCC	.11	45.35	
					C 07	MTT	25.56	XCC	.06	25.50	
					C 06	MTT	5.77	XCC	.01	5.76	
					C 05	MTT	.73	XCC		.73	
					C 03	MTT	.24	XCC		.24	
					C 02	MTT	.11	XCC		.11	
					C 09	NTT	.31	XCC		.31	
					C 08	NTT	.69-	XCC		.69-	
					C 02	NTT		XCC		.00	
					C	STS	60,504.60	XCC	151.26	60,353.34	
					C	STT	1,135.52	XCC	2.83	1,132.69	
					C	UTT	53.50	XCC	.13	53.37	
					C	ZTT	1,102.28	XCC	2.76	1,099.52	
					P 09	MPP	3.47	XCC	.01	3.46	
					P 08	MPP	3.69	XCC	.01	3.68	
					P 07	MPP	19.78	XCC	.05	19.73	
					P 06	MPP	29.60	XCC	.07	29.53	
					P 05	MPP	21.79	XCC	.05	21.74	
					P 04	MPP	3.00	XCC	.01	2.99	
					P 03	MPP	3.80	XCC	.01	3.79	
					P 02	MPP	.57	XCC		.57	
					P 92	MPP	.07	XCC		.07	
					P 09	MTT	36.82			36.82	
					P 08	MTT	25.18			25.18	
					P 07	MTT	49.31			49.31	
					P 06	MTT	56.93			56.93	
					P 05	MTT	32.11			32.11	
					P 04	MTT	3.84			3.84	
					P 03	MTT	3.77			3.77	
					P 02	MTT	.46	XCC		.46	
					P 92	MTT	.03	XCC		.03	
					P 09	NTT	2.05			2.05	
					P 08	NTT	4.84			4.84	
					P 07	NTT	7.39			7.39	
					P 06	NTT	4.91			4.91	
					P 05	NTT	2.92			2.92	
					P 04	NTT	1.63			1.63	
					P 02	NTT		XCC		.00	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.16	XCC		.16	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 85	NTT	.03	XCC		.03	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT	.02	XCC		.02	
					P	UTT	9.82	XCC	.02	9.80	
					P	ZTT	31.10	XCC	.08	31.02	
											63,187.41
SS01	SEWER AVAILABILITY	EGY	685	685	C	STA	746.45			746.45	
											746.45
SU01	DELINQUENT SEWER SERVICE	EGS	685	685	C	STA	12,964.54			12,964.54	
					P	SPA	27.38			27.38	
					P	STA	78.22			78.22	
											13,070.14
TOTAL AGENCY TRANSFERS											77,004.00

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

PAGE: 636  
DATE: 01/04/2011

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 85	NTT					.00	
					P 84	NTT					.00	
											.00	
TOTAL AGENCY TRANSFERS											.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAD 725 725	C 09	MTT	11.17	XCC	.03	11.14	
		C 08	MTT	4.20	XCC	.01	4.19	
		C 07	MTT	2.32	XCC	.01	2.31	
		C 06	MTT	.49	XCC		.49	
		C 05	MTT	.06	XCC		.06	
		C 03	MTT	.02	XCC		.02	
		C 02	MTT	.01	XCC		.01	
		C 09	NTT	.03	XCC		.03	
		C 08	NTT	.06-	XCC		.06-	
		C 02	NTT		XCC		.00	
		C	STS	5,893.89	XCC	14.73	5,879.16	
		C	STT	110.63	XCC	.28	110.35	
		C	UTT	5.21	XCC	.01	5.20	
		C	ZTT	107.38	XCC	.27	107.11	
		P 09	MPP	.34	XCC		.34	
		P 08	MPP	.34	XCC		.34	
		P 07	MPP	1.79	XCC		1.79	
		P 06	MPP	2.51	XCC	.01	2.50	
		P 05	MPP	1.82	XCC		1.82	
		P 04	MPP	.26	XCC		.26	
		P 03	MPP	.33	XCC		.33	
		P 02	MPP	.05	XCC		.05	
		P 92	MPP	.01	XCC		.01	
		P 09	MTT	3.65			3.65	
		P 08	MTT	2.32			2.32	
		P 07	MTT	4.47			4.47	
		P 06	MTT	4.82			4.82	
		P 05	MTT	2.67			2.67	
		P 04	MTT	.33			.33	
		P 03	MTT	.33			.33	
		P 02	MTT	.05	XCC		.05	
		P 92	MTT		XCC		.00	
		P 09	NTT	.20			.20	
		P 08	NTT	.45			.45	
		P 07	NTT	.67			.67	
		P 06	NTT	.42			.42	
		P 05	NTT	.24			.24	
		P 04	NTT	.14			.14	
		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		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT			XCC		.00	
				P	SPS		38.09	XCC	.08	38.01	
				P	STS		114.20	XCC	.28	113.92	
				P	UTT		.96	XCC		.96	
				P	ZTT		3.11	XCC		3.11	
											6,304.24
TOTAL AGENCY TRANSFERS											6,304.24

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 GENERAL TAX LEVY	OAV	ACR	ACR	P 92	MPP					.00	
				P 92	MTT					.00	
				P 85	NTT					.00	
				P 84	NTT		.01			.01	
										.01	
TOTAL AGENCY TRANSFERS										.01	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MAV 735 735	C 09	MTT	14.78	XCC	.04	14.74	
		C 08	MTT	5.74	XCC	.01	5.73	
		C 07	MTT	3.16	XCC	.01	3.15	
		C 06	MTT	.67	XCC		.67	
		C 05	MTT	.08	XCC		.08	
		C 03	MTT	.03	XCC		.03	
		C 02	MTT	.01	XCC		.01	
		C 09	NTT	.04	XCC		.04	
		C 08	NTT	.09-	XCC		.09-	
		C 02	NTT		XCC		.00	
		C	STS	8,151.63	XCC	20.38	8,131.25	
		C	STT	152.98	XCC	.37	152.61	
		C	UTT	7.21	XCC	.02	7.19	
		C	ZTT	148.51	XCC	.37	148.14	
		P 09	MPP	.46	XCC		.46	
		P 08	MPP	.47	XCC		.47	
		P 07	MPP	2.45	XCC	.01	2.44	
		P 06	MPP	3.48	XCC	.01	3.47	
		P 05	MPP	2.40	XCC	.01	2.39	
		P 04	MPP	.34	XCC		.34	
		P 03	MPP	.44	XCC		.44	
		P 02	MPP	.07	XCC		.07	
		P 92	MPP	.01	XCC		.01	
		P 09	MTT	4.83			4.83	
		P 08	MTT	3.18			3.18	
		P 07	MTT	6.11			6.11	
		P 06	MTT	6.69			6.69	
		P 05	MTT	3.54			3.54	
		P 04	MTT	.44			.44	
		P 03	MTT	.44			.44	
		P 02	MTT	.05	XCC		.05	
		P 92	MTT		XCC		.00	
		P 07	NTT	.92			.92	
		P 06	NTT	.57			.57	
		P 05	NTT	.32			.32	
		P 04	NTT	.19			.19	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 09	NTT	.27			.27	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 08	NTT	.61			.61	
				P	SPS	50.42	XCC	.11	50.31	
				P	STS	151.10	XCC	.36	150.74	
				P	UTT	1.30	XCC		1.30	
				P	ZTT	4.07	XCC	.01	4.06	
										8,708.24
TOTAL AGENCY TRANSFERS										8,708.24

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 642  
DATE: 01/04/2011

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 85 NTT P 84 NTT	.01		.01 .00	.01
TOTAL AGENCY TRANSFERS						.01



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

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	P 92	MPP	.28	XCC		.28	
				P 92	MTT	.09	XCC		.09	
				P 85	NTT	.06	XCC		.06	
				P 84	NTT	.03	XCC		.03	
										.46
TOTAL AGENCY TRANSFERS										.46

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	185,544.87	XCC	463.86	185,081.01	
					C	STT	3,482.23	XCC	8.70	3,473.53	
					C	UTT	164.07	XCC	.41	163.66	
					C	ZTT	3,380.27	XCC	8.45	3,371.82	
					P	SPS	1,187.93	XCC	2.97	1,184.96	
					P	STS	3,561.20	XCC	8.92	3,552.28	
					P	UTT	30.39	XCC	.07	30.32	
					P	ZTT	96.22	XCC	.23	95.99	
											196,953.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCD	770	770	C 09	MTT	348.35	XCC	.87	347.48	
					C 08	MTT	136.33	XCC	.34	135.99	
					C 07	MTT	76.93	XCC	.19	76.74	
					C 06	MTT	16.89	XCC	.04	16.85	
					C 05	MTT	2.12	XCC	.01	2.11	
					C 03	MTT	.72	XCC		.72	
					C 02	MTT	.36	XCC		.36	
					C 09	NTT	.94	XCC		.94	
					C 08	NTT	2.07-	XCC	.01-	2.06-	
					C 02	NTT		XCC		.00	
					P 09	MPP	10.72	XCC	.03	10.69	
					P 08	MPP	11.05	XCC	.03	11.02	
					P 07	MPP	59.50	XCC	.15	59.35	
					P 06	MPP	86.60	XCC	.22	86.38	
					P 05	MPP	63.80	XCC	.16	63.64	
					P 04	MPP	9.13	XCC	.02	9.11	
					P 03	MPP	11.77	XCC	.03	11.74	
					P 02	MPP	1.80	XCC		1.80	
					P 92	MPP	.15	XCC		.15	
					P 09	MTT	113.85			113.85	
					P 08	MTT	75.50			75.50	
					P 07	MTT	148.41			148.41	
					P 06	MTT	166.57			166.57	
					P 05	MTT	94.01			94.01	
					P 04	MTT	11.68			11.68	
					P 03	MTT	11.68			11.68	
					P 02	MTT	1.48	XCC		1.48	
					P 92	MTT	.05	XCC		.05	
					P 09	NTT	6.33			6.33	
					P 08	NTT	14.52			14.52	
					P 07	NTT	22.25			22.25	
					P 06	NTT	14.36			14.36	
					P 05	NTT	8.53			8.53	
					P 04	NTT	4.97			4.97	
					P 02	NTT		XCC		.00	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.55	XCC		.55	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	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 95	NTT		.04	XCC		.04	
				P 85	NTT		.06	XCC		.06	
				P 84	NTT		.04	XCC		.04	
											1,528.00
TOTAL AGENCY TRANSFERS											198,481.57

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	211,381.62	XCC	528.45	210,853.17	
					C	STT	3,967.15	XCC	9.92	3,957.23	
					C	UTT	186.92	XCC	.47	186.45	
					C	ZTT	3,850.98	XCC	9.63	3,841.35	
					P	SPS	1,337.07	XCC	3.35	1,333.72	
					P	STS	4,008.19	XCC	10.02	3,998.17	
					P	UTT	34.21	XCC	.08	34.13	
					P	ZTT	108.33	XCC	.26	108.07	
											224,312.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C 09	MTT	392.07	XCC	.98	391.09	
					C 08	MTT	156.57	XCC	.39	156.18	
					C 07	MTT	87.17	XCC	.22	86.95	
					C 06	MTT	19.66	XCC	.05	19.61	
					C 05	MTT	2.46	XCC	.01	2.45	
					C 03	MTT	.80	XCC		.80	
					C 02	MTT	.38	XCC		.38	
					C 09	NTT	1.07	XCC		1.07	
					C 08	NTT	2.38-	XCC	.01-	2.37-	
					C 02	NTT		XCC		.00	
					P 09	MPP	12.06	XCC	.03	12.03	
					P 08	MPP	12.69	XCC	.03	12.66	
					P 07	MPP	67.43	XCC	.17	67.26	
					P 06	MPP	100.88	XCC	.25	100.63	
					P 05	MPP	74.01	XCC	.19	73.82	
					P 04	MPP	10.23	XCC	.03	10.20	
					P 03	MPP	12.95	XCC	.03	12.92	
					P 02	MPP	1.92	XCC		1.92	
					P 92	MPP	.17	XCC		.17	
					P 09	MTT	128.15			128.15	
					P 08	MTT	86.69			86.69	
					P 07	MTT	168.20			168.20	
					P 06	MTT	194.02			194.02	
					P 05	MTT	109.07			109.07	
					P 04	MTT	13.10			13.10	
					P 03	MTT	12.86			12.86	
					P 02	MTT	1.57	XCC		1.57	
					P 92	MTT	.05	XCC		.05	
					P 07	NTT	25.21			25.21	
					P 06	NTT	16.72			16.72	
					P 05	NTT	9.89			9.89	
					P 04	NTT	5.57			5.57	
					P 02	NTT		XCC		.00	
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.55	XCC		.55	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 3220  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT	.03	XCC		.03	
					P 85	NTT	.06	XCC		.06	
					P 84	NTT	.04	XCC		.04	
					P 09	NTT	7.12			7.12	
					P 08	NTT	16.67			16.67	
											1,743.44
SP01	PARAMEDIC SERVICES ZN PM-A	MCE	775	775	C	STA	24,739.15			24,739.15	
					P	SPA	99.70			99.70	
					P	STA	295.60			295.60	
											25,134.45
SP03	PARAMEDIC SERVICES ZN PM-1	MCE	775	775	C	STA	2,465.25			2,465.25	
					C	ZTA	8.65			8.65	
					P	SPA	42.43			42.43	
					P	STA	181.65			181.65	
											2,697.98
TOTAL AGENCY TRANSFERS											253,888.16



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

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 84	NTT	.10	XCC		.10	
				P 85	NTT	.16	XCC		.16	
										.26
TOTAL AGENCY TRANSFERS										.26

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 650  
DATE: 01/04/2011

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
ADDRESS: 17288 OLIVE STREET  
HESPERIA, CA 92345  
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 NTT P 85 NTT	.05 .08	XCC XCC	.05 .08	.13
TOTAL AGENCY TRANSFERS						.13

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

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	P 92 MPP	.65	XCC	.65	.86
		P 92 MTT	.21	XCC	.21	
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	P 92 MPP	.09	XCC	.09	.12
		P 92 MTT	.03	XCC	.03	
GA03 GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	P 92 MPP	.09	XCC	.09	.12
		P 92 MTT	.03	XCC	.03	
TOTAL AGENCY TRANSFERS						1.10

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

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315  
 C/O BIG BEAR VALLEY PARK & REC DIST

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA	620	620	P 92	MPP		XCC		.00	
				P 92	MTT		XCC		.00	
				P 85	NTT		XCC		.00	
				P 84	NTT		XCC		.00	
										.00
TOTAL AGENCY TRANSFERS										.00

AGENCY APPORTIONMENT REPORT

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 92	MPP	.13	XCC		.13	
					P 92	MTT	.05	XCC		.05	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.25	XCC		.25	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.02	XCC		.02	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.02	XCC		.02	
											.56
TOTAL AGENCY TRANSFERS											.56

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	66,693.46	XCC	166.73	66,526.73	
					C	STT	1,251.68	XCC	3.13	1,248.55	
					C	UTT	58.97	XCC	.15	58.82	
					C	ZTT	1,215.03	XCC	3.04	1,211.99	
					P	SPS	421.42	XCC	1.05	420.37	
					P	STS	1,263.36	XCC	3.14	1,260.22	
					P	UTT	10.75	XCC	.02	10.73	
					P	ZTT	34.13	XCC	.08	34.05	
											70,771.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C 09	MTT	123.58	XCC	.31	123.27	
					C 08	MTT	51.27	XCC	.13	51.14	
					C 07	MTT	30.11	XCC	.08	30.03	
					C 06	MTT	6.84	XCC	.02	6.82	
					C 05	MTT	.86	XCC		.86	
					C 03	MTT	.29	XCC		.29	
					C 02	MTT	.14	XCC		.14	
					C 09	NTT	.34	XCC		.34	
					C 08	NTT	.78-	XCC		.78-	
					C 02	NTT		XCC		.00	
					P 09	MPP	3.80	XCC	.01	3.79	
					P 08	MPP	4.16	XCC	.01	4.15	
					P 07	MPP	23.29	XCC	.06	23.23	
					P 06	MPP	35.07	XCC	.09	34.98	
					P 05	MPP	25.89	XCC	.06	25.83	
					P 04	MPP	3.69	XCC	.01	3.68	
					P 03	MPP	4.74	XCC	.01	4.73	
					P 02	MPP	.73	XCC		.73	
					P 92	MPP	.13	XCC		.13	
					P 09	MTT	40.39			40.39	
					P 08	MTT	28.39			28.39	
					P 07	MTT	58.09			58.09	
					P 06	MTT	67.44			67.44	
					P 05	MTT	38.16			38.16	
					P 04	MTT	4.73			4.73	
					P 03	MTT	4.70			4.70	
					P 02	MTT	.60	XCC		.60	
					P 92	MTT	.04	XCC		.04	
					P 09	NTT	2.24			2.24	
					P 08	NTT	5.46			5.46	
					P 07	NTT	8.71			8.71	
					P 06	NTT	5.81			5.81	
					P 05	NTT	3.46			3.46	
					P 04	NTT	2.01			2.01	
					P 02	NTT		XCC		.00	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.22	XCC		.22	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.01	XCC		.01	
											583.90
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	64,018.65			64,018.65	
					C	UTA	.01-			.01-	
					P	SPA	453.70			453.70	
					P	STA	1,816.74			1,816.74	
											66,289.08
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	223.21			223.21	
											223.21
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	200.49			200.49	
											200.49
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	363.33			363.33	
											363.33
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	255.85			255.85	
											255.85
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	120.30			120.30	
											120.30
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	28.68			28.68	
											28.68
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	52.83			52.83	
											52.83
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	123.12			123.12	
											123.12
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	707.13			707.13	
											707.13
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	833.91			833.91	
											833.91
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	1,392.64			1,392.64	
											1,392.64
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	569.80			569.80	
					P	SPA	15.16			15.16	
					P	STA	79.80			79.80	
											664.76
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	361.50			361.50	
											361.50
SP17	LANDSCAPE & LIGHT DIST NO. 2 ZN P	MEE	800	800	C	STA	103.06			103.06	
											103.06
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	442.00			442.00	
											442.00
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	168.79			168.79	
											168.79
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	552.36			552.36	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	34.30			34.30	
					P	STA	180.50			180.50	
											767.16
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	1,435.50			1,435.50	
											1,435.50
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	1,221.78			1,221.78	
					P	SPA	695.79			695.79	
					P	STA	1,536.22			1,536.22	
											3,453.79
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	4,800.75			4,800.75	
					P	SPA	208.65			208.65	
					P	STA	885.49			885.49	
											5,894.89
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	133.46			133.46	
											133.46
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	236.62			236.62	
											236.62
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	197.76			197.76	
											197.76
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	350.14			350.14	
											350.14
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	291.80			291.80	
											291.80
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	296.96			296.96	
											296.96
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	153.55			153.55	
											153.55
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	C	STA	146.74			146.74	
											146.74
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	247.22			247.22	
											247.22
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	187.77			187.77	
											187.77
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	684.15			684.15	
											684.15
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	6,245.10			6,245.10	
											6,245.10
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	287.82			287.82	
											287.82
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	6,414.85	XCP	21.30	6,393.55	
											6,393.55
TOTAL AGENCY TRANSFERS											171,090.02





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
ADDRESS: P.O. BOX 8  
RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	PARK ASSESSMENT	MDP	805	805	C STA	46,729.65				46,729.65		
					C STB	356.80				356.80		
					C ZTA	211.85				211.85		
					P SPA	194.36				194.36		
					P STA	643.75				643.75		
					P ZTA	5.15				5.15		
												48,141.56
TOTAL AGENCY TRANSFERS											48,141.56	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SERIES A BOND ISSUE	NBP	710	710	C STA	50,553.63				50,553.63	
					P SPA	439.26				439.26	
					P STA	1,626.92				1,626.92	
											52,619.81
TOTAL AGENCY TRANSFERS										<u>52,619.81</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 01/04/2011

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCJ	719	719	C	STA	6,807.29			6,807.29	6,807.29
TOTAL AGENCY TRANSFERS										6,807.29	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCT	712	712	C	STA	35,630.00				35,630.00	
				P	SPA	413.41				413.41	
				P	STA	1,408.50				1,408.50	
											37,451.91
TOTAL AGENCY TRANSFERS										<u>37,451.91</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCH	719	719	C	STA	8,728.53				8,728.53		8,728.53
TOTAL AGENCY TRANSFERS												8,728.53	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCC	719	719	C	STA	52,633.62				52,633.62		52,633.62
TOTAL AGENCY TRANSFERS												52,633.62	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	98,277.50				98,277.50	
				P	SPA	358.60				358.60	
				P	STA	1,887.24				1,887.24	
											100,523.34
TOTAL AGENCY TRANSFERS										<u>100,523.34</u>	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	10,416.91				10,416.91		10,416.91
TOTAL AGENCY TRANSFERS												10,416.91	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	35,103.83				35,103.83		35,103.83
TOTAL AGENCY TRANSFERS												35,103.83	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	2,211.33				2,211.33		2,211.33
TOTAL AGENCY TRANSFERS												2,211.33	

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

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
 ADDRESS: 8776 ARCHIBALD  
 RANCHO CUCAMONGA, CA 91730  
 ATTN: JIM BALLARD

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBE	724	724	C	STA	13,233.59			13,233.59	
				P	SPA	159.02			159.02	
				P	STA	837.02			837.02	
										14,229.63
TOTAL AGENCY TRANSFERS									<u>14,229.63</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB	710	710	C	STA	2,202.62			2,202.62	2,202.62
TOTAL AGENCY TRANSFERS									<hr/>	2,202.62

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	5,507.20				5,507.20	
					P	SPA	810.34				810.34	
					P	STA	2,493.20				2,493.20	
												8,810.74
TOTAL AGENCY TRANSFERS											8,810.74	

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

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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	NDL	719	719	C	STA	37,058.43				37,058.43		37,058.43
TOTAL AGENCY TRANSFERS												37,058.43	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	NDJ	719	719	C	STA	49,981.21				49,981.21		49,981.21
TOTAL AGENCY TRANSFERS												49,981.21	



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

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
 ADDRESS: 390 N EUCLID AVE  
 UPLAND, CA 91786  
 ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	8,300.57			8,300.57	8,300.57
ST02 UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	3,498.35			3,498.35	3,498.35
TOTAL AGENCY TRANSFERS										11,798.92

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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	21,959.87				21,959.87		
					P	SPA	188.38				188.38		
					P	STA	991.49				991.49		
													23,139.74
TOTAL AGENCY TRANSFERS												23,139.74	

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AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1,480.60				1,480.60		1,480.60
TOTAL AGENCY TRANSFERS												1,480.60	



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AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: JANNA WALLER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	9,035.05				9,035.05		9,035.05
TOTAL AGENCY TRANSFERS												9,035.05	

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AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	NWD	722	722	C	STA	10,324.00				10,324.00		10,324.00
TOTAL AGENCY TRANSFERS												10,324.00	

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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	21,284.74			21,284.74	21,284.74
TOTAL AGENCY TRANSFERS										21,284.74	

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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	9,350.32				9,350.32		9,350.32
TOTAL AGENCY TRANSFERS												9,350.32	



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AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	NEW	729	729	C	STA	16,523.74				16,523.74		16,523.74
TOTAL AGENCY TRANSFERS												16,523.74	

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AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	39,499.95				39,499.95		39,499.95
TOTAL AGENCY TRANSFERS												39,499.95	



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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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEF	732	732	C	STA	9,426.75			9,426.75		9,426.75
TOTAL AGENCY TRANSFERS											9,426.75	

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AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	NEX	733	733	C	STA	15,917.33				15,917.33		15,917.33
TOTAL AGENCY TRANSFERS												15,917.33	

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AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	8,468.09				8,468.09		8,468.09
TOTAL AGENCY TRANSFERS												8,468.09	

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AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	18,638.33				18,638.33		18,638.33
TOTAL AGENCY TRANSFERS												18,638.33	

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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	NWN	722	722	C	STA	8,653.30				8,653.30		8,653.30
TOTAL AGENCY TRANSFERS												8,653.30	



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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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	4,934.00				4,934.00		4,934.00
TOTAL AGENCY TRANSFERS												4,934.00	

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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	27,514.87				27,514.87		27,514.87
TOTAL AGENCY TRANSFERS												27,514.87	

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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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	24,319.65				24,319.65		
					P	SPA					.00		
					P	STA					.00		
													24,319.65
TOTAL AGENCY TRANSFERS												24,319.65	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFB	733	733	C	STA	2,745.38			2,745.38	
				P	SPA	330.47			330.47	
				P	STA	893.14			893.14	
										3,968.99
TOTAL AGENCY TRANSFERS										3,968.99

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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	3,592.50				3,592.50		3,592.50
TOTAL AGENCY TRANSFERS												3,592.50	



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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	NEP	729	729	C	STA	15,444.09				15,444.09		15,444.09
TOTAL AGENCY TRANSFERS												15,444.09	

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AGENCY: VQ49 HESPERIA USD CFD 2006-2  
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL  
LOS ANGELES, CA 90012  
ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	2,032.69				2,032.69		2,032.69
TOTAL AGENCY TRANSFERS												2,032.69	



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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	133,214.59				133,214.59		133,214.59
TOTAL AGENCY TRANSFERS												133,214.59	

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AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	4,160.08				4,160.08		4,160.08
TOTAL AGENCY TRANSFERS												4,160.08	

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AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122  
ADDRESS: 700 S FLOWER ST STE 500  
LOS ANGELES, CA 90017  
ATTN: KAREN YU

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NET	712	712	C	STA	2,265.41				2,265.41		2,265.41
TOTAL AGENCY TRANSFERS												2,265.41	

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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	6,656.32				6,656.32		6,656.32
TOTAL AGENCY TRANSFERS												6,656.32	

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AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	31,361.69				31,361.69		31,361.69
TOTAL AGENCY TRANSFERS												31,361.69	

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AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	NEY	719	719	C	STA	7,385.24				7,385.24		7,385.24
TOTAL AGENCY TRANSFERS												7,385.24	

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AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	11,446.58				11,446.58		11,446.58
TOTAL AGENCY TRANSFERS												11,446.58	

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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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL	733	733	C	STA	7,011.95			7,011.95	
				P	SPA	117.64			117.64	
				P	STA	619.18			619.18	
										7,748.77
TOTAL AGENCY TRANSFERS									<u>7,748.77</u>	



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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
ADDRESS: 12797 THIRD ST  
YUCAIPA, CA 92399  
ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	2,010.30				2,010.30		2,010.30
TOTAL AGENCY TRANSFERS											2,010.30	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 706  
DATE: 01/04/2011

AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	4,745.17				4,745.17		4,745.17
TOTAL AGENCY TRANSFERS												4,745.17	

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

PAGE: 707  
DATE: 01/04/2011

AGENCY: VQ65 ADELANTO SCHOOL DIST CFD 4  
ADDRESS: 11824 AIR EXPRESSWAY  
ADELANTO, CA 92301  
ATTN: JOSE DOMINQUEZ

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 A	NGZ	723	723	C	STA	2,174.46				2,174.46		2,174.46
ST02	SPECIAL TAX B	NGZ	723	723	C	STA	2,820.71				2,820.71		2,820.71
TOTAL AGENCY TRANSFERS													4,995.17

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

PAGE: 708  
DATE: 01/04/2011

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	19,286.20				19,286.20		19,286.20
TOTAL AGENCY TRANSFERS												19,286.20	

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

PAGE: 709  
DATE: 01/04/2011

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	5,027.98				5,027.98		5,027.98
TOTAL AGENCY TRANSFERS												5,027.98	

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

PAGE: 710  
DATE: 01/04/2011

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: CASEY CRIDELICH

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1,620.06				1,620.06		1,620.06
TOTAL AGENCY TRANSFERS												1,620.06	

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

PAGE: 711  
DATE: 01/04/2011

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	1,662.55				1,662.55	1,662.55
TOTAL AGENCY TRANSFERS											1,662.55	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 92 MPP	.01	XCC	.01	
		P 92 MTT		XCC	.00	
		P 85 NTT		XCC	.00	
		P 84 NTT		XCC	.00	
						.01
TOTAL AGENCY TRANSFERS						.01



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	.29	XCC		.29	
					C 03	MTT	.08	XCC		.08	
					C 02	MTT	.04	XCC		.04	
					C 02	NTT		XCC		.00	
					P 05	MPP	8.57	XCC	.02	8.55	
					P 04	MPP	1.16	XCC		1.16	
					P 03	MPP	1.39	XCC		1.39	
					P 02	MPP	.20	XCC		.20	
					P 92	MPP	.02	XCC		.02	
					P 05	MTT	12.62			12.62	
					P 04	MTT	1.48			1.48	
					P 03	MTT	1.38			1.38	
					P 02	MTT	.16	XCC		.16	
					P 92	MTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT	.06	XCC		.06	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT		XCC		.00	
					P 04	NTT	.62			.62	
					P 05	NTT	1.14			1.14	
											29.23
TOTAL AGENCY TRANSFERS											29.23

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

PAGE: 714  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG	ACR	ACR	P 92	MPP			XCC		.00	
					P 92	MTT			XCC		.00	
											.00	
TOTAL AGENCY TRANSFERS												.00

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

PAGE: 715  
DATE: 01/04/2011

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	OJS ACR ACR	P 84 NTT P 85 NTT	.01	XCC XCC	.00 .01	.01
TOTAL AGENCY TRANSFERS						.01



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIL ACR ACR	C 09	MTT	125.36	XCC	.31	125.05	
		C 08	MTT	49.80	XCC	.12	49.68	
		C 07	MTT	27.84	XCC	.07	27.77	
		C 06	MTT	6.17	XCC	.02	6.15	
		C 05	MTT	.75	XCC		.75	
		C 03	MTT	.23	XCC		.23	
		C 02	MTT	.10	XCC		.10	
		C 09	NTT	.34	XCC		.34	
		C 08	NTT	.75-	XCC		.75-	
		C 02	NTT		XCC		.00	
		C	STS	68,265.49	XCC	170.66	68,094.83	
		C	STT	1,281.19	XCC	3.21	1,277.98	
		C	UTT	60.36	XCC	.15	60.21	
		C	ZTT	1,243.66	XCC	3.11	1,240.55	
		P 09	MPP	3.86	XCC	.01	3.85	
		P 08	MPP	4.04	XCC	.01	4.03	
		P 07	MPP	21.53	XCC	.05	21.48	
		P 06	MPP	31.68	XCC	.08	31.60	
		P 05	MPP	22.60	XCC	.06	22.54	
		P 04	MPP	3.01	XCC	.01	3.00	
		P 03	MPP	3.59	XCC	.01	3.58	
		P 02	MPP	.52	XCC		.52	
		P 92	MPP	.06	XCC		.06	
		P 09	MTT	40.97			40.97	
		P 08	MTT	27.58			27.58	
		P 07	MTT	53.71			53.71	
		P 06	MTT	60.93			60.93	
		P 05	MTT	33.30			33.30	
		P 04	MTT	3.86			3.86	
		P 03	MTT	3.56			3.56	
		P 02	MTT	.42	XCC		.42	
		P 92	MTT	.02	XCC		.02	
		P 09	NTT	2.28			2.28	
		P 08	NTT	5.30			5.30	
		P 07	NTT	8.06			8.06	
		P 06	NTT	5.25			5.25	
		P 05	NTT	3.02			3.02	
		P 04	NTT	1.65			1.65	
		P 02	NTT		XCC		.00	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 85	NTT	.02	XCC		.02	

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

PAGE: 718  
DATE: 01/04/2011

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 755  
BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT	.01	XCC		.01	
				P	UTT	10.95	XCC	.02	10.93	
				P	ZTT	34.63	XCC	.08	34.55	
										71,269.15
TOTAL AGENCY TRANSFERS										71,269.15

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	5,102.67	XCC	12.76	5,089.91	
					C	STT	95.76	XCC	.24	95.52	
					C	UTT	4.52	XCC	.01	4.51	
					C	ZTT	92.96	XCC	.23	92.73	
					P	SPS	30.72	XCC	.08	30.64	
					P	STS	92.22	XCC	.23	91.99	
					P	UTT	.78	XCC		.78	
					P	ZTT	2.48	XCC		2.48	
											5,408.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	09 MTT	9.02	XCC	.02	9.00	
					C	08 MTT	3.29	XCC	.01	3.28	
					C	07 MTT	1.87	XCC		1.87	
					C	06 MTT	.40	XCC		.40	
					C	05 MTT	.05	XCC		.05	
					C	03 MTT	.01	XCC		.01	
					C	02 MTT		XCC		.00	
					C	09 NTT	.02	XCC		.02	
					C	08 NTT	.05-	XCC		.05-	
					C	02 NTT		XCC		.00	
					P	09 MPP	.28	XCC		.28	
					P	08 MPP	.27	XCC		.27	
					P	07 MPP	1.45	XCC		1.45	
					P	06 MPP	2.06	XCC	.01	2.05	
					P	05 MPP	1.57	XCC		1.57	
					P	04 MPP	.23	XCC		.23	
					P	03 MPP	.26	XCC		.26	
					P	02 MPP	.03	XCC		.03	
					P	92 MPP	.01	XCC		.01	
					P	09 MTT	2.95			2.95	
					P	08 MTT	1.83			1.83	
					P	07 MTT	3.61			3.61	
					P	06 MTT	3.96			3.96	
					P	05 MTT	2.31			2.31	
					P	04 MTT	.29			.29	
					P	03 MTT	.26			.26	
					P	02 MTT	.04	XCC		.04	
					P	92 MTT		XCC		.00	
					P	09 NTT	.16			.16	
					P	08 NTT	.35			.35	
					P	07 NTT	.54			.54	
					P	06 NTT	.34			.34	
					P	05 NTT	.21			.21	
					P	04 NTT	.12			.12	
					P	02 NTT		XCC		.00	
					P	01 NTT		XCC		.00	
					P	00 NTT	.01	XCC		.01	

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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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		XCC		.00	
				P 97	NTT		XCC		.00	
				P 95	NTT		XCC		.00	
				P 85	NTT		XCC		.00	
				P 84	NTT		XCC		.00	
										37.71
TOTAL AGENCY TRANSFERS									<u>5,446.27</u>	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	6.68	XCC	.02	6.66	
					C 08	MTT	2.52	XCC	.01	2.51	
					C 07	MTT	1.42	XCC		1.42	
					C 06	MTT	.32	XCC		.32	
					C 05	MTT	.04	XCC		.04	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT	.01	XCC		.01	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.04-	XCC		.04-	
					C 02	NTT		XCC		.00	
					C	STS	3,637.52	XCC	9.09	3,628.43	
					C	STT	68.27	XCC	.17	68.10	
					C	UTT	3.21	XCC	.01	3.20	
					C	ZTT	66.27	XCC	.17	66.10	
					P 09	MPP	.20	XCC		.20	
					P 08	MPP	.20	XCC		.20	
					P 07	MPP	1.10	XCC		1.10	
					P 06	MPP	1.62	XCC		1.62	
					P 05	MPP	1.15	XCC		1.15	
					P 04	MPP	.15	XCC		.15	
					P 03	MPP	.20	XCC		.20	
					P 02	MPP	.03	XCC		.03	
					P 92	MPP		XCC		.00	
					P 09	MTT	2.18			2.18	
					P 08	MTT	1.39			1.39	
					P 07	MTT	2.74			2.74	
					P 06	MTT	3.12			3.12	
					P 05	MTT	1.70			1.70	
					P 04	MTT	.20			.20	
					P 03	MTT	.20			.20	
					P 02	MTT	.02	XCC		.02	
					P 92	MTT		XCC		.00	
					P 09	NTT	.12			.12	
					P 08	NTT	.27			.27	
					P 07	NTT	.41			.41	
					P 06	NTT	.27			.27	
					P 05	NTT	.16			.16	
					P 04	NTT	.08			.08	
					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 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT	.01	XCC		.01	
				P	SPS	22.80	XCC	.04	22.76	
				P	STS	68.28	XCC	.16	68.12	
				P	UTT	.58	XCC		.58	
				P	ZTT	1.86	XCC		1.86	
										3,887.63
TOTAL AGENCY TRANSFERS										3,887.63

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	207.37	XCC	.52	206.85	
					C 08	MTT	84.60	XCC	.21	84.39	
					C 07	MTT	47.40	XCC	.12	47.28	
					C 06	MTT	10.45	XCC	.03	10.42	
					C 05	MTT	1.24	XCC		1.24	
					C 03	MTT	.35	XCC		.35	
					C 02	MTT	.16	XCC		.16	
					C 09	NTT	.57	XCC		.57	
					C 08	NTT	1.29-	XCC		1.29-	
					C 02	NTT		XCC		.00	
					C	STS	110,976.01	XCC	277.44	110,698.57	
					C	STT	2,082.77	XCC	5.20	2,077.57	
					C	UTT	98.14	XCC	.25	97.89	
					C	ZTT	2,021.78	XCC	5.05	2,016.73	
					P 09	MPP	6.39	XCC	.02	6.37	
					P 08	MPP	6.86	XCC	.02	6.84	
					P 07	MPP	36.66	XCC	.09	36.57	
					P 06	MPP	53.59	XCC	.13	53.46	
					P 05	MPP	37.42	XCC	.09	37.33	
					P 04	MPP	4.84	XCC	.01	4.83	
					P 03	MPP	5.60	XCC	.01	5.59	
					P 02	MPP	.79	XCC		.79	
					P 92	MPP	.09	XCC		.09	
					P 09	MTT	67.78			67.78	
					P 08	MTT	46.85			46.85	
					P 07	MTT	91.44			91.44	
					P 06	MTT	103.07			103.07	
					P 05	MTT	55.14			55.14	
					P 04	MTT	6.19			6.19	
					P 03	MTT	5.56			5.56	
					P 02	MTT	.65	XCC		.65	
					P 92	MTT	.03	XCC		.03	
					P 09	NTT	3.77			3.77	
					P 08	NTT	9.01			9.01	
					P 07	NTT	13.70			13.70	
					P 06	NTT	8.88			8.88	
					P 05	NTT	5.00			5.00	
					P 04	NTT	2.64			2.64	
					P 02	NTT		XCC		.00	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.21	XCC		.21	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 85	NTT	.03	XCC		.03	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT	.02	XCC		.02	
					P	SPS	707.15	XCC	1.75	705.40	
					P	STS	2,119.95	XCC	5.30	2,114.65	
					P	UTT	18.09	XCC	.04	18.05	
					P	ZTT	57.28	XCC	.12	57.16	
											118,707.89
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	90,238.28			90,238.28	
					C	STB	26.70			26.70	
					P	SPA	968.18			968.18	
					P	STA	2,822.42			2,822.42	
											94,055.58
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	74,568.95			74,568.95	
					P	SPA	904.41			904.41	
					P	STA	2,321.92			2,321.92	
											77,795.28
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	70,300.47			70,300.47	
					P	SPA	927.08			927.08	
					P	STA	2,386.20			2,386.20	
											73,613.75
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	110,223.56			110,223.56	
					P	SPA	1,311.19			1,311.19	
					P	STA	3,375.55			3,375.55	
											114,910.30
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	937.77			937.77	
					P	SPA	11.89			11.89	
					P	STA	62.51			62.51	
											1,012.17
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	4,099.25			4,099.25	
					C	STB	10.15			10.15	
					P	SPA	39.97			39.97	
					P	STA	152.25			152.25	
											4,301.62
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	1,201.09			1,201.09	
					P	SPA	55.74			55.74	
					P	STA	293.35			293.35	
											1,550.18
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	14,154.00			14,154.00	
					C	STB	20.15			20.15	
					P	SPA	201.07			201.07	
					P	STA	514.65			514.65	
											14,889.87
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	861.62			861.62	
											861.62
TOTAL AGENCY TRANSFERS											501,698.26

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	2.31	XCC	.01	2.30	
					C 08	MTT	.89	XCC		.89	
					C 07	MTT	.49	XCC		.49	
					C 06	MTT	.11	XCC		.11	
					C 05	MTT	.02	XCC		.02	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01-	XCC		.01-	
					C 02	NTT		XCC		.00	
					C	STS	1,234.72	XCC	3.09	1,231.63	
					C	STT	23.16	XCC	.05	23.11	
					C	UTT	1.09	XCC		1.09	
					C	ZTT	22.49	XCC	.06	22.43	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	.38	XCC		.38	
					P 06	MPP	.58	XCC		.58	
					P 05	MPP	.47	XCC		.47	
					P 04	MPP	.07	XCC		.07	
					P 03	MPP	.09	XCC		.09	
					P 02	MPP	.02	XCC		.02	
					P 92	MPP		XCC		.00	
					P 09	MTT	.75			.75	
					P 08	MTT	.49			.49	
					P 07	MTT	.96			.96	
					P 06	MTT	1.13			1.13	
					P 05	MTT	.70			.70	
					P 04	MTT	.09			.09	
					P 03	MTT	.09			.09	
					P 02	MTT	.01	XCC		.01	
					P 92	MTT		XCC		.00	
					P 09	NTT	.04			.04	
					P 08	NTT	.09			.09	
					P 07	NTT	.15			.15	
					P 06	NTT	.10			.10	
					P 05	NTT	.06			.06	
					P 04	NTT	.04			.04	
					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 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	



AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	302.43	XDS	302.43	.00	
								XCC		.00	
					C	STT	35.18	XCC	.09	35.09	
					C	ZTT	11.99	XDZ	11.99	.00	
								XCC		.00	
					P	ZTT	1.73	XCC		1.73	
											36.82
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	3,881.83	XCC	9.70	3,872.13	
					C	STT	72.86	XCC	.19	72.67	
					C	UTT	3.43	XCC	.01	3.42	
					C	ZTT	70.72	XCC	.18	70.54	
					P	SPS	24.14	XCC	.04	24.10	
					P	STS	72.40	XCC	.18	72.22	
					P	UTT	.63	XCC		.63	
					P	ZTT	1.97	XCC		1.97	
											4,117.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 09	MTT	7.08	XCC	.02	7.06	
					C 08	MTT	2.67	XCC	.01	2.66	
					C 07	MTT	1.48	XCC		1.48	
					C 06	MTT	.34	XCC		.34	
					C 05	MTT	.04	XCC		.04	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT	.01	XCC		.01	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.04-	XCC		.04-	
					C 02	NTT		XCC		.00	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	.22	XCC		.22	
					P 07	MPP	1.15	XCC		1.15	
					P 06	MPP	1.74	XCC		1.74	
					P 05	MPP	1.27	XCC		1.27	
					P 04	MPP	.18	XCC		.18	
					P 03	MPP	.22	XCC		.22	
					P 02	MPP	.03	XCC		.03	
					P 92	MPP		XCC		.00	
					P 09	MTT	2.32			2.32	
					P 08	MTT	1.48			1.48	
					P 07	MTT	2.85			2.85	
					P 06	MTT	3.33			3.33	
					P 05	MTT	1.87			1.87	
					P 04	MTT	.22			.22	
					P 03	MTT	.22			.22	
					P 02	MTT	.03	XCC		.03	
					P 92	MTT		XCC		.00	
					P 09	NTT	.13			.13	
					P 08	NTT	.29			.29	

AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.43			.43	
		P 06	NTT	.28			.28	
		P 05	NTT	.17			.17	
		P 04	NTT	.09			.09	
		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 95	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
								30.34
TOTAL AGENCY TRANSFERS								4,184.84



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	21.14	XCC	.05	21.09	
					C 08	MTT	8.20	XCC	.02	8.18	
					C 07	MTT	4.53	XCC	.01	4.52	
					C 06	MTT	.98	XCC		.98	
					C 05	MTT	.12	XCC		.12	
					C 03	MTT	.04	XCC		.04	
					C 02	MTT	.02	XCC		.02	
					C 09	NTT	.06	XCC		.06	
					C 08	NTT	.12-	XCC		.12-	
					C 02	NTT		XCC		.00	
					C	STS	11,831.49	XCC	29.58	11,801.91	
					C	STT	222.04	XCC	.55	221.49	
					C	UTT	10.46	XCC	.03	10.43	
					C	ZTT	215.55	XCC	.54	215.01	
					P 09	MPP	.66	XCC		.66	
					P 08	MPP	.66	XCC		.66	
					P 07	MPP	3.50	XCC	.01	3.49	
					P 06	MPP	5.04	XCC	.01	5.03	
					P 05	MPP	3.56	XCC	.01	3.55	
					P 04	MPP	.49	XCC		.49	
					P 03	MPP	.63	XCC		.63	
					P 02	MPP	.10	XCC		.10	
					P 92	MPP	.01	XCC		.01	
					P 09	MTT	6.91			6.91	
					P 08	MTT	4.54			4.54	
					P 07	MTT	8.74			8.74	
					P 06	MTT	9.69			9.69	
					P 05	MTT	5.25			5.25	
					P 04	MTT	.64			.64	
					P 03	MTT	.62			.62	
					P 02	MTT	.08	XCC		.08	
					P 92	MTT		XCC		.00	
					P 06	NTT	.84			.84	
					P 05	NTT	.48			.48	
					P 04	NTT	.27			.27	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 09	NTT	.38			.38	
					P 08	NTT	.87			.87	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT	1.31			1.31	
				P	SPS	72.10	XCC	.18	71.92	
				P	STS	216.15	XCC	.53	215.62	
				P	UTT	1.85	XCC		1.85	
				P	ZTT	5.86	XCC	.01	5.85	
										12,634.25
TOTAL AGENCY TRANSFERS										12,634.25

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	173,353.17	XCC	433.38	172,919.79	
					C	STT	3,253.45	XCC	8.13	3,245.32	
					C	UTT	153.29	XCC	.38	152.91	
					C	ZTT	3,158.16	XCC	7.90	3,150.26	
					C 09	XRM	3.06	XCC	.01	3.05	
					C 08	XRM	.12	XCC		.12	
					C 08	XRN	.26	XCC		.26	
					C 09	XRN	11.71-	XCC	.03-	11.68-	
					P	SPS	1,067.98	XCC	2.66	1,065.32	
					P	STS	3,201.52	XCC	8.02	3,193.50	
					P	UTT	27.30	XCC	.07	27.23	
					P	ZTT	86.50	XCC	.21	86.29	
					P	XRS	22.84			22.84	
											183,855.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 09	MTT	313.17	XCC	.78	312.39	
					C 08	MTT	118.49	XCC	.30	118.19	
					C 07	MTT	67.94	XCC	.17	67.77	
					C 06	MTT	15.35	XCC	.04	15.31	
					C 05	MTT	1.93	XCC		1.93	
					C 03	MTT	.62	XCC		.62	
					C 02	MTT	.29	XCC		.29	
					C 09	NTT	.85	XCC		.85	
					C 08	NTT	1.80-	XCC		1.80-	
					C 02	NTT		XCC		.00	
					P 09	MPP	9.63	XCC	.02	9.61	
					P 08	MPP	9.61	XCC	.02	9.59	
					P 07	MPP	52.55	XCC	.13	52.42	
					P 06	MPP	78.72	XCC	.20	78.52	
					P 05	MPP	58.25	XCC	.15	58.10	
					P 04	MPP	8.06	XCC	.02	8.04	
					P 03	MPP	10.16	XCC	.03	10.13	
					P 02	MPP	1.49	XCC		1.49	
					P 92	MPP	.19	XCC		.19	
					P 09	MTT	102.36			102.36	
					P 08	MTT	65.61			65.61	
					P 07	MTT	131.07			131.07	
					P 06	MTT	151.41			151.41	
					P 05	MTT	85.84			85.84	
					P 04	MTT	10.32			10.32	
					P 03	MTT	10.09			10.09	
					P 02	MTT	1.22	XCC		1.22	
					P 92	MTT	.06	XCC		.06	
					P 06	NTT	13.05			13.05	
					P 05	NTT	7.78			7.78	
					P 04	NTT	4.39			4.39	
					P 02	NTT		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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.08	XCC		.08	
					P 00	NTT	.42	XCC		.42	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.03	XCC		.03	
					P 85	NTT	.06	XCC		.06	
					P 84	NTT	.04	XCC		.04	
					P 09	NTT	5.69			5.69	
					P 08	NTT	12.62			12.62	
					P 07	NTT	19.65			19.65	
											1,365.43
SU01	DELINQUENT SEWER SERVICE	OJB	ACR	ACR	C	STA	2,697.24			2,697.24	
					P	SPA	198.54			198.54	
					P	STA	1,044.86			1,044.86	
											3,940.64
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	63,411.93			63,411.93	
					P	SPA	135.43			135.43	
					P	STA	712.80			712.80	
											64,260.16
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	244,823.18			244,823.18	
					P	SPA	435.57			435.57	
					P	STA	2,292.46			2,292.46	
											247,551.21
TOTAL AGENCY TRANSFERS											500,972.65

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	3.74	XCC	.01	3.73	
					C 08	MTT	1.05	XCC		1.05	
					C 07	MTT	.61	XCC		.61	
					C 06	MTT	.04	XCC		.04	
					C 05	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT	.02-	XCC		.02-	
					C 02	NTT		XCC		.00	
					C	STS	2,109.91	XCC	5.27	2,104.64	
					C	STT	39.60	XCC	.09	39.51	
					C	UTT	1.87	XCC		1.87	
					C	ZTT	38.44	XCC	.10	38.34	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.47	XCC		.47	
					P 06	MPP	.23	XCC		.23	
					P 05	MPP	.10	XCC		.10	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 92	MPP		XCC		.00	
					P 09	MTT	1.22			1.22	
					P 08	MTT	.59			.59	
					P 07	MTT	1.18			1.18	
					P 06	MTT	.45			.45	
					P 05	MTT	.15			.15	
					P 04	MTT	.01			.01	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 09	NTT	.07			.07	
					P 08	NTT	.11			.11	
					P 07	NTT	.17			.17	
					P 06	NTT	.04			.04	
					P 05	NTT	.02			.02	
					P 04	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 95	NTT		XCC		.00	
					P	SPS	12.80	XCC	.03	12.77	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	38.31	XCC	.09	38.22	
				P	UTT	.32	XCC		.32	
				P	ZTT	1.02	XCC		1.02	
										2,247.16
TOTAL AGENCY TRANSFERS										2,247.16

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	21,986.16	XCC	54.97	21,931.19	
					C	STT	412.62	XCC	1.03	411.59	
					C	UTT	19.44	XCC	.05	19.39	
					C	ZTT	400.55	XCC	1.00	399.55	
					P	SPS	145.55	XCC	.36	145.19	
					P	STS	436.37	XCC	1.10	435.27	
					P	UTT	3.74	XCC		3.74	
					P	ZTT	11.80	XCC	.03	11.77	
											23,357.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	09 MTT	42.69	XCC	.11	42.58	
					C	08 MTT	17.44	XCC	.04	17.40	
					C	07 MTT	10.01	XCC	.03	9.98	
					C	06 MTT	2.20	XCC	.01	2.19	
					C	05 MTT	.24	XCC		.24	
					C	03 MTT	.07	XCC		.07	
					C	02 MTT	.03	XCC		.03	
					C	02 NTT		XCC		.00	
					C	08 NTT	.26-	XCC		.26-	
					C	09 NTT	.12	XCC		.12	
					P	09 MPP	1.31	XCC		1.31	
					P	08 MPP	1.42	XCC		1.42	
					P	07 MPP	7.75	XCC	.02	7.73	
					P	06 MPP	11.29	XCC	.03	11.26	
					P	05 MPP	7.26	XCC	.02	7.24	
					P	04 MPP	.92	XCC		.92	
					P	03 MPP	1.20	XCC		1.20	
					P	02 MPP	.17	XCC		.17	
					P	92 MPP	.02	XCC		.02	
					P	09 MTT	13.95			13.95	
					P	08 MTT	9.65			9.65	
					P	07 MTT	19.32			19.32	
					P	06 MTT	21.71			21.71	
					P	05 MTT	10.69			10.69	
					P	04 MTT	1.18			1.18	
					P	03 MTT	1.19			1.19	
					P	02 MTT	.14	XCC		.14	
					P	92 MTT	.01	XCC		.01	
					P	95 NTT		XCC		.00	
					P	97 NTT		XCC		.00	
					P	98 NTT		XCC		.00	
					P	99 NTT		XCC		.00	
					P	00 NTT	.05	XCC		.05	
					P	01 NTT	.01	XCC		.01	
					P	02 NTT		XCC		.00	
					P	04 NTT	.50			.50	
					P	05 NTT	.97			.97	





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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	5,918.86	XCC	14.80	5,904.06	
					C	STT	111.08	XCC	.28	110.80	
					C	UTT	5.23	XCC	.01	5.22	
					C	ZTT	107.83	XCC	.27	107.56	
					P	UTT	.99	XCC		.99	
					P	ZTT	3.16	XCC		3.16	
											6,131.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C 09	MTT	11.44	XCC	.03	11.41	
					C 08	MTT	4.39	XCC	.01	4.38	
					C 07	MTT	2.28	XCC	.01	2.27	
					C 06	MTT	.48	XCC		.48	
					C 05	MTT	.06	XCC		.06	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT	.01	XCC		.01	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.07-	XCC		.07-	
					C 02	NTT		XCC		.00	
					P 09	MPP	.35	XCC		.35	
					P 08	MPP	.35	XCC		.35	
					P 07	MPP	1.76	XCC		1.76	
					P 06	MPP	2.42	XCC	.01	2.41	
					P 05	MPP	1.79	XCC		1.79	
					P 04	MPP	.25	XCC		.25	
					P 03	MPP	.31	XCC		.31	
					P 02	MPP	.04	XCC		.04	
					P 09	MTT	3.74			3.74	
					P 08	MTT	2.43			2.43	
					P 07	MTT	4.40			4.40	
					P 06	MTT	4.65			4.65	
					P 05	MTT	2.64			2.64	
					P 04	MTT	.32			.32	
					P 03	MTT	.31			.31	
					P 02	MTT	.04	XCC		.04	
					P 07	NTT	.66			.66	
					P 06	NTT	.40			.40	
					P 05	NTT	.24			.24	
					P 04	NTT	.14			.14	
					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 95	NTT		XCC		.00	
					P 09	NTT	.20			.20	
					P 08	NTT	.46			.46	

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

PAGE: 738  
DATE: 01/04/2011

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
ADDRESS: P.O. BOX 206  
YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							46.49
TOTAL AGENCY TRANSFERS							6,178.28

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	11.53	XCC	.03	11.50	
					C 08	MTT	5.44	XCC	.01	5.43	
					C 08	NTT	.08	XCC		.08	
					C 09	NTT	.03	XCC		.03	
					C	STS	5,498.28	XCC	13.75	5,484.53	
					C	STT	103.20	XCC	.25	102.95	
					C	UTT	4.87	XCC	.01	4.86	
					C	ZTT	100.17	XCC	.25	99.92	
					P 09	MPP	.36	XCC		.36	
					P 08	MPP	.45			.45	
					P 09	MTT	3.77			3.77	
					P 08	MTT	3.02			3.02	
					P 08	NTT	.58			.58	
					P 09	NTT	.21			.21	
					P	SPS	39.32			39.32	
					P	STS	117.88	XCC	.23	117.65	
					P	UTT	1.01	XCC		1.01	
					P	ZTT	3.18	XCC		3.18	
											5,878.69
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	1,257.00			1,257.00	1,257.00
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	1,422.30			1,422.30	1,422.30
											1,422.30
TOTAL AGENCY TRANSFERS											8,557.99

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	114.18	XCC	.29	113.89	
					C 09	NTT	.31	XCC		.31	
					C	STS	52,575.07	XCC	131.44	52,443.63	
					C	STT	986.70	XCC	2.46	984.24	
					C	UTT	46.49	XCC	.12	46.37	
					C	ZTT	957.82	XCC	2.39	955.43	
					P 09	MPP	3.51			3.51	
					P 09	MTT	37.32			37.32	
					P 09	NTT	2.08			2.08	
					P	SPS	389.37			389.37	
					P	STS	1,167.26	XCC	1.71	1,165.55	
					P	UTT	9.97	XCC	.01	9.96	
					P	ZTT	31.54	XCC	.05	31.49	
											56,183.15
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	3,199.33			3,199.33	
											3,199.33
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	31,085.75			31,085.75	
					P	XSA	2,463.38			2,463.38	
											33,549.13
TOTAL AGENCY TRANSFERS											92,931.61

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	256,737.18	XCC	641.84	256,095.34	
					C	STT	4,818.37	XCC	12.05	4,806.32	
					C	UTT	227.02	XCC	.57	226.45	
					C	ZTT	4,677.26	XCC	11.69	4,665.57	
					P	UTT	43.97	XCC	.11	43.86	
					P	ZTT	139.31	XCC	.34	138.97	
											265,976.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	09 MTT	504.27	XCC	1.26	503.01	
					C	08 MTT	210.84	XCC	.53	210.31	
					C	07 MTT	121.02	XCC	.30	120.72	
					C	06 MTT	25.80	XCC	.06	25.74	
					C	05 MTT	3.00	XCC	.01	2.99	
					C	03 MTT	.85	XCC		.85	
					C	02 MTT	.41	XCC		.41	
					C	09 NTT	1.37	XCC		1.37	
					C	08 NTT	3.20-	XCC	.01-	3.19-	
					C	02 NTT		XCC		.00	
					P	09 MPP	15.52	XCC	.04	15.48	
					P	08 MPP	17.09	XCC	.04	17.05	
					P	07 MPP	93.61	XCC	.23	93.38	
					P	06 MPP	132.36	XCC	.33	132.03	
					P	05 MPP	90.21	XCC	.23	89.98	
					P	04 MPP	12.16	XCC	.03	12.13	
					P	03 MPP	13.76	XCC	.03	13.73	
					P	02 MPP	2.05	XCC	.01	2.04	
					P	09 MTT	164.81			164.81	
					P	08 MTT	116.75			116.75	
					P	07 MTT	233.49			233.49	
					P	06 MTT	254.57			254.57	
					P	05 MTT	132.93			132.93	
					P	04 MTT	15.57			15.57	
					P	03 MTT	13.65			13.65	
					P	02 MTT	1.68	XCC		1.68	
					P	07 NTT	35.00			35.00	
					P	06 NTT	21.94			21.94	
					P	05 NTT	12.05			12.05	
					P	04 NTT	6.62			6.62	
					P	02 NTT		XCC		.00	
					P	01 NTT	.12	XCC		.12	
					P	00 NTT	.56	XCC		.56	
					P	99 NTT		XCC		.00	
					P	98 NTT		XCC		.00	
					P	97 NTT		XCC		.00	
					P	95 NTT	.04	XCC		.04	
					P	09 NTT	9.16			9.16	
					P	08 NTT	22.45			22.45	



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

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	1,746.91	XCC	4.37	1,742.54	
					C 08	MTT	680.81	XCC	1.70	679.11	
					C 07	MTT	377.89	XCC	.94	376.95	
					C 06	MTT	80.16	XCC	.20	79.96	
					C 05	MTT	9.71	XCC	.02	9.69	
					C 03	MTT	2.89	XCC	.01	2.88	
					C 02	MTT	1.32	XCC		1.32	
					C 09	NTT	4.76	XCC	.01	4.75	
					C 08	NTT	10.34-	XCC	.03-	10.31-	
					C 02	NTT		XCC		.00	
					C	STS	980,556.92	XCC	2,451.39	978,105.53	
					C	STT	18,402.77	XCC	46.00	18,356.77	
					C	UTT	867.07	XCC	2.17	864.90	
					C	ZTT	17,863.90	XCC	44.66	17,819.24	
					P 09	MPP	53.75	XCC	.13	53.62	
					P 08	MPP	55.20	XCC	.14	55.06	
					P 07	MPP	292.30	XCC	.73	291.57	
					P 06	MPP	411.17	XCC	1.03	410.14	
					P 05	MPP	292.46	XCC	.73	291.73	
					P 04	MPP	39.28	XCC	.10	39.18	
					P 03	MPP	47.05	XCC	.12	46.93	
					P 02	MPP	6.70	XCC	.02	6.68	
					P 09	MTT	570.96			570.96	
					P 08	MTT	377.00			377.00	
					P 07	MTT	729.09			729.09	
					P 06	MTT	790.81			790.81	
					P 05	MTT	430.99			430.99	
					P 04	MTT	50.29			50.29	
					P 03	MTT	46.71			46.71	
					P 02	MTT	5.50	XCC	.01	5.49	
					P 09	NTT	31.72			31.72	
					P 08	NTT	72.50			72.50	
					P 07	NTT	109.30			109.30	
					P 06	NTT	68.15			68.15	
					P 05	NTT	39.09			39.09	
					P 04	NTT	21.37			21.37	
					P 02	NTT		XCC		.00	
					P 01	NTT	.37	XCC		.37	
					P 00	NTT	1.73	XCC		1.73	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.09	XCC		.09	
					P	SPS	5,957.38	XCC	14.37	5,943.01	
					P	STS	17,858.89	XCC	44.28	17,814.61	
					P	UTT	152.38	XCC	.39	151.99	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	482.58	XCC	1.21	481.37	
											1,046,964.88
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 09	MTT	193.01	XCC	.48	192.53	
					C 08	MTT	77.57	XCC	.19	77.38	
					C 07	MTT	44.26	XCC	.11	44.15	
					C 06	MTT	9.82	XCC	.02	9.80	
					C 05	MTT	1.24	XCC		1.24	
					C 03	MTT	.37	XCC		.37	
					C 02	MTT	.18	XCC		.18	
					C 09	NTT	.52	XCC		.52	
					C 08	NTT	1.18-	XCC		1.18-	
					C 02	NTT		XCC		.00	
					C	STS	106,293.95	XCC	265.73	106,028.22	
					C	STT	1,994.88	XCC	4.98	1,989.90	
					C	UTT	93.99	XCC	.23	93.76	
					C	ZTT	1,936.47	XCC	4.84	1,931.63	
					P 09	MPP	5.94	XCC	.01	5.93	
					P 08	MPP	6.29	XCC	.02	6.27	
					P 07	MPP	34.24	XCC	.09	34.15	
					P 06	MPP	50.36	XCC	.13	50.23	
					P 05	MPP	37.35	XCC	.09	37.26	
					P 04	MPP	4.95	XCC	.01	4.94	
					P 03	MPP	6.05	XCC	.02	6.03	
					P 02	MPP	.88	XCC		.88	
					P 09	MTT	63.09			63.09	
					P 08	MTT	42.95			42.95	
					P 07	MTT	85.38			85.38	
					P 06	MTT	96.87			96.87	
					P 05	MTT	55.03			55.03	
					P 04	MTT	6.34			6.34	
					P 03	MTT	6.01			6.01	
					P 02	MTT	.73	XCC		.73	
					P 09	NTT	3.51			3.51	
					P 08	NTT	8.26			8.26	
					P 07	NTT	12.80			12.80	
					P 06	NTT	8.34			8.34	
					P 05	NTT	4.99			4.99	
					P 04	NTT	2.70			2.70	
					P 02	NTT		XCC		.00	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.23	XCC		.23	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P	SPS	658.23	XCC	1.58	656.65	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,973.23	XCC	4.89	1,968.34	
					P	UTT	16.83	XCC	.04	16.79	
					P	ZTT	53.34	XCC	.12	53.22	
											113,606.48
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C 09	MTT	190.69	XCC	.48	190.21	
					C 08	MTT	76.62	XCC	.19	76.43	
					C 07	MTT	43.72	XCC	.11	43.61	
					C 06	MTT	9.69	XCC	.02	9.67	
					C 05	MTT	1.23	XCC		1.23	
					C 03	MTT	.37	XCC		.37	
					C 02	MTT	.17	XCC		.17	
					C 09	NTT	.52	XCC		.52	
					C 08	NTT	1.17-	XCC		1.17-	
					C 02	NTT		XCC		.00	
					C	STS	105,011.33	XCC	262.53	104,748.80	
					C	STT	1,970.82	XCC	4.92	1,965.90	
					C	UTT	92.86	XCC	.23	92.63	
					C	ZTT	1,913.11	XCC	4.78	1,908.33	
					P 09	MPP	5.87	XCC	.01	5.86	
					P 08	MPP	6.21	XCC	.02	6.19	
					P 07	MPP	33.82	XCC	.08	33.74	
					P 06	MPP	49.76	XCC	.12	49.64	
					P 05	MPP	36.89	XCC	.09	36.80	
					P 04	MPP	4.90	XCC	.01	4.89	
					P 03	MPP	5.99	XCC	.01	5.98	
					P 02	MPP	.87	XCC		.87	
					P 09	MTT	62.32			62.32	
					P 08	MTT	42.43			42.43	
					P 07	MTT	84.36			84.36	
					P 06	MTT	95.69			95.69	
					P 05	MTT	54.36			54.36	
					P 04	MTT	6.27			6.27	
					P 03	MTT	5.94			5.94	
					P 02	MTT	.71	XCC		.71	
					P 06	NTT	8.25			8.25	
					P 05	NTT	4.93			4.93	
					P 04	NTT	2.67			2.67	
					P 02	NTT		XCC		.00	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.23	XCC		.23	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.02	XCC		.02	
					P 09	NTT	3.46			3.46	
					P 08	NTT	8.16			8.16	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	96.41	XCC	.24	96.17	
					C 08	MTT	38.31	XCC	.10	38.21	
					C 07	MTT	21.41	XCC	.05	21.36	
					C 06	MTT	4.75	XCC	.01	4.74	
					C 05	MTT	.58	XCC		.58	
					C 03	MTT	.17	XCC		.17	
					C 02	MTT	.08	XCC		.08	
					C 09	NTT	.26	XCC		.26	
					C 08	NTT	.58-	XCC		.58-	
					C 02	NTT		XCC		.00	
					C	STS	52,501.50	XCC	131.25	52,370.25	
					C	STT	985.33	XCC	2.46	982.87	
					C	UTT	46.43	XCC	.12	46.31	
					C	ZTT	956.48	XCC	2.39	954.09	
					P 09	MPP	2.97	XCC	.01	2.96	
					P 08	MPP	3.10	XCC	.01	3.09	
					P 07	MPP	16.56	XCC	.04	16.52	
					P 06	MPP	24.36	XCC	.06	24.30	
					P 05	MPP	17.37	XCC	.04	17.33	
					P 04	MPP	2.32	XCC	.01	2.31	
					P 03	MPP	2.76	XCC	.01	2.75	
					P 02	MPP	.40	XCC		.40	
					P 92	MPP	.04	XCC		.04	
					P 09	MTT	31.52			31.52	
					P 08	MTT	21.21			21.21	
					P 07	MTT	41.31			41.31	
					P 06	MTT	46.86			46.86	
					P 05	MTT	25.61			25.61	
					P 04	MTT	2.97			2.97	
					P 03	MTT	2.74			2.74	
					P 02	MTT	.32	XCC		.32	
					P 92	MTT	.01	XCC		.01	
					P 08	NTT	4.07			4.07	
					P 07	NTT	6.19			6.19	
					P 06	NTT	4.04			4.04	
					P 05	NTT	2.32			2.32	
					P 04	NTT	1.26			1.26	
					P 02	NTT		XCC		.00	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	



AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6601 WHITEFEATHER ROAD  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	58.40	XCC	.15	58.25	
					C 08	MTT	23.72	XCC	.06	23.66	
					C 07	MTT	13.14	XCC	.03	13.11	
					C 06	MTT	2.86	XCC	.01	2.85	
					C 05	MTT	.33	XCC		.33	
					C 03	MTT	.11	XCC		.11	
					C 02	MTT	.05	XCC		.05	
					C 09	NTT	.16	XCC		.16	
					C 08	NTT	.36	XCC		.36	
					C 02	NTT		XCC		.00	
					C	STS	31,171.23	XCC	77.93	31,093.30	
					C	STT	585.01	XCC	1.46	583.55	
					C	UTT	27.56	XCC	.07	27.49	
					C	ZTT	567.88	XCC	1.42	566.46	
					P 09	MPP	1.79	XCC		1.79	
					P 08	MPP	1.93	XCC		1.93	
					P 07	MPP	10.16	XCC	.03	10.13	
					P 06	MPP	14.67	XCC	.04	14.63	
					P 05	MPP	10.02	XCC	.03	9.99	
					P 04	MPP	1.37	XCC		1.37	
					P 03	MPP	1.70	XCC		1.70	
					P 02	MPP	.26	XCC		.26	
					P 92	MPP	.04	XCC		.04	
					P 09	MTT	19.08			19.08	
					P 08	MTT	13.14			13.14	
					P 07	MTT	25.34			25.34	
					P 06	MTT	28.21			28.21	
					P 05	MTT	14.76			14.76	
					P 04	MTT	1.75			1.75	
					P 03	MTT	1.69			1.69	
					P 02	MTT	.22	XCC		.22	
					P 92	MTT	.02	XCC		.02	
					P 06	NTT	2.43			2.43	
					P 05	NTT	1.34			1.34	
					P 04	NTT	.74			.74	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P 09	NTT	1.06			1.06	
					P 08	NTT	2.53			2.53	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT	3.80			3.80	
				P	SPS	199.14	XCC	.49	198.65	
				P	STS	597.02	XCC	1.50	595.52	
				P	UTT	5.08	XCC	.01	5.07	
				P	ZTT	16.12	XCC	.03	16.09	
										33,342.36
TOTAL AGENCY TRANSFERS										33,342.36



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	98.54	XCC	.25	98.29	
					C 08	MTT	37.63	XCC	.09	37.54	
					C 07	MTT	21.73	XCC	.05	21.68	
					C 06	MTT	4.91	XCC	.01	4.90	
					C 05	MTT	.62	XCC		.62	
					C 03	MTT	.19	XCC		.19	
					C 02	MTT	.09	XCC		.09	
					C 09	NTT	.27	XCC		.27	
					C 08	NTT	.57-	XCC		.57-	
					C 02	NTT		XCC		.00	
					C	STS	54,218.59	XCC	135.55	54,083.04	
					C	STT	1,017.56	XCC	2.55	1,015.01	
					C	UTT	47.94	XCC	.12	47.82	
					C	ZTT	987.76	XCC	2.47	985.29	
					C 09	XRM	.79	XCC		.79	
					C 08	XRM	.03	XCC		.03	
					C 09	XRN	3.03-	XCC	.01-	3.02-	
					C 08	XRN	.07	XCC		.07	
					P 09	MPP	3.04	XCC	.01	3.03	
					P 08	MPP	3.05	XCC	.01	3.04	
					P 07	MPP	16.81	XCC	.04	16.77	
					P 06	MPP	25.19	XCC	.06	25.13	
					P 05	MPP	18.53	XCC	.05	18.48	
					P 04	MPP	2.55	XCC	.01	2.54	
					P 03	MPP	3.21	XCC	.01	3.20	
					P 02	MPP	.47	XCC		.47	
					P 92	MPP	.06	XCC		.06	
					P 09	MTT	32.21			32.21	
					P 08	MTT	20.84			20.84	
					P 07	MTT	41.93			41.93	
					P 06	MTT	48.44			48.44	
					P 05	MTT	27.31			27.31	
					P 04	MTT	3.26			3.26	
					P 03	MTT	3.18			3.18	
					P 02	MTT	.38	XCC		.38	
					P 92	MTT	.02	XCC		.02	
					P 09	NTT	1.79			1.79	
					P 08	NTT	4.01			4.01	
					P 07	NTT	6.29			6.29	
					P 06	NTT	4.17			4.17	
					P 05	NTT	2.48			2.48	
					P 04	NTT	1.39			1.39	
					P 02	NTT		XCC		.00	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT		XCC		.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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	SPS	336.05	XCC	.83	335.22	
					P	STS	1,007.38	XCC	2.52	1,004.86	
					P	UTT	8.61	XCC	.02	8.59	
					P	ZTT	27.22	XCC	.06	27.16	
					P	XRS	5.90			5.90	
											57,944.38
SP01	SAN BDNO MTS HOSP DIST	OJH	ACR	ACR	C	STA	104,265.85			104,265.85	
					C	STB	463.45			463.45	
					P	SPA	967.42			967.42	
					P	STA	3,577.25			3,577.25	
					P	ZTA	40.30			40.30	
											109,314.27
TOTAL AGENCY TRANSFERS											167,258.65

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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		XCC		.00	
					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 02	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	2.08	XCC	.01	2.07	
					C	STT	.04	XCC		.04	
					C	UTT	.01	XCC		.01	
					C	ZTT	.03	XCC		.03	
					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 92	MPP		XCC		.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT	.01			.01	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	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 95	NTT		XCC		.00	
					P 09	NTT				.00	
					P	SPS	.01	XCC		.01	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS		.04	XCC		.04	
				P	UTT			XCC		.00	
				P	ZTT			XCC		.00	
											2.22
TOTAL AGENCY TRANSFERS											2.22

AGENCY APPORTIONMENT REPORT

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA 91761  
 ATTN: MIN-LEE CHENG

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	68,019.68			68,019.68	
					C	STB	939.60			939.60	
					C	ZTA	121.80			121.80	
					P	SPA	217.87			217.87	
					P	STA	784.67			784.67	
											70,083.62
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	59,151.92			59,151.92	
					C	STB	343.96			343.96	
					C	UTA	.03-			.03-	
					C	ZTA	37.18			37.18	
					P	SPA	154.70			154.70	
					P	STA	443.65			443.65	
											60,131.38
TOTAL AGENCY TRANSFERS											130,215.00

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	.47	XCC		.47	
						C 08 MTT	.19	XCC		.19	
						C 07 MTT	.11	XCC		.11	
						C 06 MTT	.03	XCC		.03	
						C 05 MTT		XCC		.00	
						C 03 MTT	.01	XCC		.01	
						C 02 MTT		XCC		.00	
						C 09 NTT		XCC		.00	
						C 08 NTT		XCC		.00	
						C 02 NTT		XCC		.00	
						C STS	261.66	XCC	.65	261.01	
						C STT	4.92	XCC	.01	4.91	
						C UTT	.23	XCC		.23	
						C ZTT	4.77	XCC	.01	4.76	
						C 07 XRM	.05	XCC		.05	
						C 08 XRM	.20	XCC		.20	
						C XRS	248.46	XCC	.62	247.84	
						C XRZ	2.90	XCC	.01	2.89	
						P 09 MPP	.01	XCC		.01	
						P 08 MPP	.01	XCC		.01	
						P 07 MPP	.08	XCC		.08	
						P 06 MPP	.13	XCC		.13	
						P 05 MPP	.10	XCC		.10	
						P 04 MPP	.01	XCC		.01	
						P 03 MPP	.01	XCC		.01	
						P 02 MPP		XCC		.00	
						P 92 MPP		XCC		.00	
						P 09 MTT	.15			.15	
						P 08 MTT	.10			.10	
						P 07 MTT	.20			.20	
						P 06 MTT	.25			.25	
						P 05 MTT	.15			.15	
						P 04 MTT	.02			.02	
						P 03 MTT	.02			.02	
						P 02 MTT	.01	XCC		.01	
						P 92 MTT		XCC		.00	
						P 08 NTT	.02			.02	
						P 07 NTT	.03			.03	
						P 06 NTT	.02			.02	
						P 05 NTT	.01			.01	
						P 04 NTT	.01			.01	
						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	

AGENCY APPORTIONMENT REPORT

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

92501-3042

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT			XCC		.00	
		P 85	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P 09	NTT		.01			.01	
		P	SPS		1.60	XCC		1.60	
		P	STS		4.81	XCC	.01	4.80	
		P	UTT		.03	XCC		.03	
		P	ZTT		.14	XCC		.14	
		P 06	XRN		.16			.16	
		P	XRS		9.08			9.08	
		P	XRZ		2.56			2.56	
									542.42
TOTAL AGENCY TRANSFERS									542.42

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

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	.09	XCC		.09	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT	.02	XCC		.02	
					C 02	NTT		XCC		.00	
					C 08	XRM	52.99-	XCC	.13-	52.86-	
					P 05	MPP	2.65	XCC	.01	2.64	
					P 04	MPP	.36	XCC		.36	
					P 03	MPP	.44	XCC		.44	
					P 02	MPP	.07	XCC		.07	
					P 05	MTT	3.89			3.89	
					P 04	MTT	.46			.46	
					P 03	MTT	.43			.43	
					P 02	MTT	.05	XCC		.05	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 05	NTT	.35			.35	
					P 04	NTT	.19			.19	
					P 06	XMP	3.68			3.68	
					P 05	XMP	.45			.45	
					P 05	XRM	.82			.82	
					P 06	XRM	6.69			6.69	
					P 07	XRN	1.26			1.26	
					P 08	XRN	3.41			3.41	
					P	XRS	4.98			4.98	
											22.54-
TOTAL AGENCY TRANSFERS											22.54-

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	8.34	XCC	.02	8.32	
					C 08	MTT	3.36	XCC	.01	3.35	
					C 07	MTT	2.00	XCC	.01	1.99	
					C 06	MTT	.43	XCC		.43	
					C 05	MTT	.05	XCC		.05	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT		XCC		.00	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.05-	XCC		.05-	
					C 02	NTT		XCC		.00	
					C	STS	4,458.58	XCC	11.15	4,447.43	
					C	STT	83.67	XCC	.22	83.45	
					C	UTT	3.94	XCC	.01	3.93	
					C	ZTT	81.23	XCC	.20	81.03	
					C 09	XRM	.02	XCC		.02	
					C 08	XRM		XCC		.00	
					C 08	XRN		XCC		.00	
					C 09	XRN	.09-	XCC		.09-	
					P 09	MPP	.26	XCC		.26	
					P 08	MPP	.28	XCC		.28	
					P 07	MPP	1.55	XCC		1.55	
					P 06	MPP	2.22	XCC	.01	2.21	
					P 05	MPP	1.54	XCC		1.54	
					P 04	MPP	.21	XCC		.21	
					P 03	MPP	.27	XCC		.27	
					P 02	MPP	.04	XCC		.04	
					P 09	MTT	2.73			2.73	
					P 08	MTT	1.86			1.86	
					P 07	MTT	3.86			3.86	
					P 06	MTT	4.26			4.26	
					P 05	MTT	2.28			2.28	
					P 04	MTT	.27			.27	
					P 03	MTT	.26			.26	
					P 02	MTT	.03	XCC		.03	
					P 06	NTT	.36			.36	
					P 05	NTT	.21			.21	
					P 04	NTT	.12			.12	
					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 95	NTT		XCC		.00	
					P 09	NTT	.15			.15	
					P 08	NTT	.36			.36	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	07	NTT		.58	.58	
				P		SPS	XCC	28.43	28.37	
				P		STS	XCC	85.20	84.99	
				P		UTT	XCC	.73	.73	
				P		ZTT	XCC	2.30	2.30	
				P		XRS		.18	.18	
										4,770.17
TOTAL AGENCY TRANSFERS										4,770.17

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	64.80	XCC	.16	64.64	
					C 08	MTT	25.33	XCC	.06	25.27	
					C 07	MTT	14.13	XCC	.04	14.09	
					C 06	MTT	3.06	XCC	.01	3.05	
					C 09	NTT	.18	XCC		.18	
					C 08	NTT	.39-	XCC		.39-	
					C	STS	35,596.50	XCC	88.99	35,507.51	
					C	STT	668.06	XCC	1.67	666.39	
					C	UTT	31.48	XCC	.08	31.40	
					C	ZTT	648.50	XCC	1.62	646.88	
					C 09	XRM	.06	XCC		.06	
					C	XRS	66.52	XCC	.17	66.35	
					C	XRU	.29	XCC		.29	
					P 09	MPP	1.99	XCC		1.99	
					P 08	MPP	2.05	XCC	.01	2.04	
					P 07	MPP	10.93			10.93	
					P 06	MPP	15.69			15.69	
					P 09	MTT	21.18			21.18	
					P 08	MTT	14.03			14.03	
					P 07	MTT	27.26			27.26	
					P 06	MTT	30.19			30.19	
					P 09	NTT	1.18			1.18	
					P 08	NTT	2.69			2.69	
					P 07	NTT	4.08			4.08	
					P 06	NTT	2.61			2.61	
					P	UTT	5.66	XCC	.01	5.65	
					P	ZTT	17.90	XCC	.04	17.86	
											37,183.10
TOTAL AGENCY TRANSFERS											37,183.10

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	7.04	XCC	.02	7.02	
					C 08	MTT	2.85	XCC	.01	2.84	
					C 07	MTT	1.60	XCC		1.60	
					C 06	MTT	.36	XCC		.36	
					C 05	MTT	.04	XCC		.04	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT	.01	XCC		.01	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.04-	XCC		.04-	
					C 02	NTT		XCC		.00	
					C	STS	3,841.57	XCC	9.60	3,831.97	
					C	STT	72.09	XCC	.18	71.91	
					C	UTT	3.39	XCC	.01	3.38	
					C	ZTT	69.99	XCC	.17	69.82	
					C 08	XRM	46.74-	XCC	.12-	46.62-	
					C	XRS	2,713.08	XCC	6.78	2,706.30	
					C	XRU	.84	XCC		.84	
					P 09	MPP	.22	XCC		.22	
					P 08	MPP	.23	XCC		.23	
					P 07	MPP	1.24	XCC		1.24	
					P 06	MPP	1.85	XCC		1.85	
					P 05	MPP	1.38	XCC		1.38	
					P 04	MPP	.19	XCC		.19	
					P 03	MPP	.23	XCC		.23	
					P 02	MPP	.03	XCC		.03	
					P 92	MPP		XCC		.00	
					P 09	MTT	2.30			2.30	
					P 08	MTT	1.58			1.58	
					P 07	MTT	3.10			3.10	
					P 06	MTT	3.55			3.55	
					P 05	MTT	2.03			2.03	
					P 04	MTT	.25			.25	
					P 03	MTT	.24			.24	
					P 02	MTT	.03	XCC		.03	
					P 92	MTT		XCC		.00	
					P 09	NTT	.13			.13	
					P 08	NTT	.31			.31	
					P 07	NTT	.47			.47	
					P 06	NTT	.30			.30	
					P 05	NTT	.18			.18	
					P 04	NTT	.10			.10	
					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		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT		XCC		.00	
					P	SPS	24.03	XCC	.04	23.99	
					P	STS	72.04	XCC	.18	71.86	
					P	UTT	.61	XCC		.61	
					P	ZTT	1.93	XCC		1.93	
					P 06	XMP	3.25			3.25	
					P 05	XMP	.40			.40	
					P 05	XRM	.73			.73	
					P 06	XRM	5.91			5.91	
					P 08	XRN	3.01			3.01	
					P 07	XRN	1.11			1.11	
					P	XRS	4.39			4.39	
											6,786.61
TOTAL AGENCY TRANSFERS											6,786.61

AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	149.93	XCC	.37	149.56	
					C 08	MTT	54.38	XCC	.14	54.24	
					C 07	MTT	29.57	XCC	.07	29.50	
					C 06	MTT	6.35	XCC	.02	6.33	
					C 05	MTT	.79	XCC		.79	
					C 03	MTT	.24	XCC		.24	
					C 02	MTT	.11	XCC		.11	
					C 09	NTT	.41	XCC		.41	
					C 08	NTT	.83-	XCC		.83-	
					C 02	NTT		XCC		.00	
					C	STS	82,618.47	XCC	206.55	82,411.92	
					C	STT	1,550.56	XCC	3.87	1,546.69	
					C	UTT	73.06	XCC	.18	72.88	
					C	ZTT	1,505.15	XCC	3.76	1,501.39	
					P 09	MPP	4.61	XCC	.01	4.60	
					P 08	MPP	4.41	XCC	.01	4.40	
					P 07	MPP	22.87	XCC	.06	22.81	
					P 06	MPP	32.54	XCC	.08	32.46	
					P 05	MPP	23.51	XCC	.06	23.45	
					P 04	MPP	3.17	XCC	.01	3.16	
					P 03	MPP	3.86	XCC	.01	3.85	
					P 02	MPP	.56	XCC		.56	
					P 92	MPP	.07	XCC		.07	
					P 09	MTT	49.00			49.00	
					P 08	MTT	30.11			30.11	
					P 07	MTT	57.06			57.06	
					P 06	MTT	62.59			62.59	
					P 05	MTT	34.65			34.65	
					P 04	MTT	4.05			4.05	
					P 03	MTT	3.83			3.83	
					P 02	MTT	.46	XCC		.46	
					P 92	MTT	.02	XCC		.02	
					P 09	NTT	2.72			2.72	
					P 08	NTT	5.79			5.79	
					P 07	NTT	8.55			8.55	
					P 06	NTT	5.40			5.40	
					P 05	NTT	3.15			3.15	
					P 04	NTT	1.72			1.72	
					P 02	NTT		XCC		.00	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.15	XCC		.15	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 85	NTT	.02	XCC		.02	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	326.76	XCC	.82	325.94	
					C 08	MTT	129.82	XCC	.32	129.50	
					C 07	MTT	72.56	XCC	.18	72.38	
					C 06	MTT	16.09	XCC	.04	16.05	
					C 05	MTT	1.95	XCC		1.95	
					C 03	MTT	.58	XCC		.58	
					C 02	MTT	.27	XCC		.27	
					C 09	NTT	.89	XCC		.89	
					C 08	NTT	1.97-	XCC		1.97-	
					C 02	NTT		XCC		.00	
					C	STS	177,933.21	XCC	444.83	177,488.38	
					C	STT	3,339.40	XCC	8.35	3,331.05	
					C	UTT	157.34	XCC	.39	156.95	
					C	ZTT	3,241.60	XCC	8.10	3,233.50	
					P 09	MPP	10.06	XCC	.03	10.03	
					P 08	MPP	10.53	XCC	.03	10.50	
					P 07	MPP	56.13	XCC	.14	55.99	
					P 06	MPP	82.57	XCC	.21	82.36	
					P 05	MPP	58.90	XCC	.15	58.75	
					P 04	MPP	7.86	XCC	.02	7.84	
					P 03	MPP	9.36	XCC	.02	9.34	
					P 02	MPP	1.34	XCC		1.34	
					P 92	MPP	.15	XCC		.15	
					P 09	MTT	106.80			106.80	
					P 08	MTT	71.89			71.89	
					P 07	MTT	139.99			139.99	
					P 06	MTT	158.81			158.81	
					P 05	MTT	86.80			86.80	
					P 04	MTT	10.07			10.07	
					P 03	MTT	9.28			9.28	
					P 02	MTT	1.10	XCC		1.10	
					P 92	MTT	.05	XCC		.05	
					P 09	NTT	5.94			5.94	
					P 08	NTT	13.82			13.82	
					P 07	NTT	20.99			20.99	
					P 06	NTT	13.68			13.68	
					P 05	NTT	7.87			7.87	
					P 04	NTT	4.28			4.28	
					P 02	NTT		XCC		.00	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.36	XCC		.36	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.02	XCC		.02	
					P 85	NTT	.06	XCC		.06	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 84	NTT	.03	XCC		.03	
				P	UTT	28.48	XCC	.07	28.41	
				P	ZTT	90.29	XCC	.22	90.07	
										185,762.16
TOTAL AGENCY TRANSFERS									<u>185,762.16</u>	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 ORIGINAL	OKF	ACR	ACR	C 09	MTT	412.23	XCC	1.03	411.20	
					C 08	MTT	169.53	XCC	.42	169.11	
					C 07	MTT	96.73	XCC	.24	96.49	
					C 06	MTT	21.44	XCC	.05	21.39	
					C 05	MTT	2.66	XCC	.01	2.65	
					C 03	MTT	.81	XCC		.81	
					C 02	MTT	.38	XCC		.38	
					C 09	NTT	1.12	XCC		1.12	
					C 08	NTT	2.57-	XCC	.01-	2.56-	
					C 02	NTT		XCC		.00	
					C	STS	226,169.08	XCC	565.42	225,603.66	
					C	STT	4,244.66	XCC	10.60	4,234.06	
					C	UTT	199.99	XCC	.50	199.49	
					C	ZTT	4,120.38	XCC	10.30	4,110.08	
					C 09	XRM	.48	XCC		.48	
					P 09	MPP	12.68	XCC	.03	12.65	
					P 08	MPP	13.74	XCC	.03	13.71	
					P 07	MPP	74.82	XCC	.19	74.63	
					P 06	MPP	109.96	XCC	.27	109.69	
					P 05	MPP	79.98	XCC	.20	79.78	
					P 04	MPP	10.86	XCC	.03	10.83	
					P 03	MPP	13.28	XCC	.03	13.25	
					P 02	MPP	1.95	XCC		1.95	
					P 92	MPP	.25	XCC		.25	
					P 09	MTT	134.73			134.73	
					P 08	MTT	93.88			93.88	
					P 07	MTT	186.62			186.62	
					P 06	MTT	211.48			211.48	
					P 05	MTT	117.86			117.86	
					P 04	MTT	13.90			13.90	
					P 03	MTT	13.19			13.19	
					P 02	MTT	1.60	XCC		1.60	
					P 92	MTT	.08	XCC		.08	
					P 06	NTT	18.23			18.23	
					P 05	NTT	10.69			10.69	
					P 04	NTT	5.91			5.91	
					P 02	NTT		XCC		.00	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.56	XCC		.56	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.03	XCC		.03	
					P 85	NTT	.08	XCC		.08	
					P 84	NTT	.05	XCC		.05	
					P 09	NTT	7.48			7.48	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	18.05			18.05	
					P 07	NTT	27.97			27.97	
					P	SPS	1,405.79	XCC	3.50	1,402.29	
					P	STS	4,214.29	XCC	10.54	4,203.75	
					P	UTT	35.97	XCC	.09	35.88	
					P	ZTT	113.88	XCC	.27	113.61	
											241,783.13
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C 09	MTT	.99	XCC		.99	
					C 08	MTT	.37	XCC		.37	
					C 07	MTT	.18	XCC		.18	
					C 06	MTT	.03	XCC		.03	
					C 05	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT	.01-	XCC		.01-	
					C 02	NTT		XCC		.00	
					C	STS	562.18	XCC	1.41	560.77	
					C	STT	10.56	XCC	.02	10.54	
					C	UTT	.50	XCC		.50	
					C	ZTT	10.24	XCC	.03	10.21	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.03	XCC		.03	
					P 07	MPP	.13	XCC		.13	
					P 06	MPP	.18	XCC		.18	
					P 05	MPP	.14	XCC		.14	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP		XCC		.00	
					P 92	MPP	.01	XCC		.01	
					P 09	MTT	.33			.33	
					P 08	MTT	.20			.20	
					P 07	MTT	.34			.34	
					P 06	MTT	.35			.35	
					P 05	MTT	.20			.20	
					P 04	MTT	.03			.03	
					P 03	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 92	MTT		XCC		.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.04			.04	
					P 07	NTT	.05			.05	
					P 06	NTT	.03			.03	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 02	NTT		XCC		.00	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		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 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	3.40	XCC		3.40	
		P	STS	10.18	XCC	.02	10.16	
		P	UTT	.09	XCC		.09	
		P	ZTT	.26	XCC		.26	
								599.70
GA03	GENERAL TAX LEVY MID-VLY	OKF ACR ACR	C 09	MTT		1.31	520.84	
			C 08	MTT		.51	205.40	
			C 07	MTT		.29	114.71	
			C 06	MTT		.06	24.87	
			C 05	MTT		.01	3.05	
			C 03	MTT		.91	.91	
			C 02	MTT		.42	.42	
			C 09	NTT		1.42	1.42	
			C 08	NTT		3.12-	3.11-	
			C 02	NTT			.00	
			C	STS		289,342.32	288,618.96	
			C	STT		5,430.27	5,416.69	
			C	UTT		255.85	255.21	
			C	ZTT		5,271.27	5,258.09	
			P 09	MPP		16.07	16.03	
			P 08	MPP		16.70	16.66	
			P 07	MPP		88.96	88.74	
			P 06	MPP		127.85	127.53	
			P 05	MPP		91.93	91.70	
			P 04	MPP		12.30	12.27	
			P 03	MPP		14.68	14.64	
			P 02	MPP		2.10	2.09	
			P 92	MPP		.20	.20	
			P 09	MTT		170.66	170.66	
			P 08	MTT		114.02	114.02	
			P 07	MTT		221.89	221.89	
			P 06	MTT		245.89	245.89	
			P 05	MTT		135.47	135.47	
			P 04	MTT		15.74	15.74	
			P 03	MTT		14.57	14.57	
			P 02	MTT		1.73	1.73	
			P 92	MTT		.07	.07	
			P 09	NTT		9.48	9.48	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	21.93			21.93	
		P 07	NTT	33.27			33.27	
		P 06	NTT	21.19			21.19	
		P 05	NTT	12.29			12.29	
		P 04	NTT	6.70			6.70	
		P 02	NTT		XCC		.00	
		P 01	NTT	.11	XCC		.11	
		P 00	NTT	.52	XCC		.52	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.03	XCC		.03	
		P 85	NTT	.04	XCC		.04	
		P 84	NTT	.03	XCC		.03	
		P	SPS	1,780.64	XCC	4.44	1,776.20	
		P	STS	5,338.00	XCC	13.33	5,324.67	
		P	UTT	45.55	XCC	.12	45.43	
		P	ZTT	144.24	XCC	.35	143.89	
								309,103.14
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF ACR ACR	C 09	MTT	1.11	XCC	1.11	
			C 08	MTT	.46	XCC	.46	
			C 07	MTT	.24	XCC	.24	
			C 06	MTT	.05	XCC	.05	
			C 05	MTT	.01	XCC	.01	
			C 03	MTT		XCC	.00	
			C 02	MTT		XCC	.00	
			C 09	NTT		XCC	.00	
			C 08	NTT	.01-	XCC	.01-	
			C 02	NTT		XCC	.00	
			C	STS	732.22	XCC	1.83	730.39
			C	STT	13.75	XCC	.03	13.72
			C	UTT	.65	XCC	.65	
			C	ZTT	13.34	XCC	.03	13.31
			P 09	MPP	.03	XCC	.03	
			P 08	MPP	.03	XCC	.03	
			P 07	MPP	.19	XCC	.19	
			P 06	MPP	.28	XCC	.28	
			P 05	MPP	.19	XCC	.19	
			P 04	MPP	.02	XCC	.02	
			P 03	MPP	.02	XCC	.02	
			P 02	MPP		XCC	.00	
			P 92	MPP		XCC	.00	
			P 09	MTT	.36		.36	
			P 08	MTT	.26		.26	
			P 07	MTT	.46		.46	
			P 06	MTT	.54		.54	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	.28			.28	
		P 04	MTT	.03			.03	
		P 03	MTT	.02			.02	
		P 02	MTT		XCC		.00	
		P 92	MTT		XCC		.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.04			.04	
		P 07	NTT	.07			.07	
		P 06	NTT	.04			.04	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	3.80	XCC		3.80	
		P	STS	11.40	XCC	.03	11.37	
		P	UTT	.10	XCC		.10	
		P	ZTT	.32	XCC		.32	
								778.45
GA05	GENERAL TAX LEVY IMP C	OKF ACR ACR	C 09	MTT	1,702.84	XCC	4.26	1,698.58
			C 08	MTT	683.50	XCC	1.71	681.79
			C 07	MTT	385.35	XCC	.96	384.39
			C 06	MTT	84.32	XCC	.21	84.11
			C 05	MTT	10.38	XCC	.03	10.35
			C 03	MTT	3.12	XCC	.01	3.11
			C 02	MTT	1.45	XCC		1.45
			C 09	NTT	4.64	XCC	.01	4.63
			C 08	NTT	10.38-	XCC	.03-	10.35-
			C 02	NTT		XCC		.00
			C	STS	939,854.30	XCC	2,349.64	937,504.66
			C	STT	17,638.87	XCC	44.10	17,594.77
			C	UTT	831.08	XCC	2.08	829.00
			C	ZTT	17,122.37	XCC	42.81	17,079.56
			C 09	XRM	.83	XCC		.83
			P 09	MPP	52.40	XCC	.13	52.27
			P 08	MPP	55.42	XCC	.14	55.28
			P 07	MPP	298.07	XCC	.75	297.32
			P 06	MPP	432.50	XCC	1.08	431.42
			P 05	MPP	312.59	XCC	.78	311.81
			P 04	MPP	42.09	XCC	.11	41.98

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MPP	50.80	XCC	.13	50.67	
					P 02	MPP	7.35	XCC	.02	7.33	
					P 92	MPP	.83	XCC		.83	
					P 09	MTT	556.56			556.56	
					P 08	MTT	378.49			378.49	
					P 07	MTT	743.48			743.48	
					P 06	MTT	831.84			831.84	
					P 05	MTT	460.65			460.65	
					P 04	MTT	53.90			53.90	
					P 03	MTT	50.42			50.42	
					P 02	MTT	6.03	XCC	.02	6.01	
					P 92	MTT	.27	XCC		.27	
					P 06	NTT	71.69			71.69	
					P 05	NTT	41.77			41.77	
					P 04	NTT	22.91			22.91	
					P 02	NTT		XCC		.00	
					P 01	NTT	.40	XCC		.40	
					P 00	NTT	1.94	XCC		1.94	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.11	XCC		.11	
					P 85	NTT	.22	XCC		.22	
					P 84	NTT	.14	XCC		.14	
					P 09	NTT	30.93			30.93	
					P 08	NTT	72.78			72.78	
					P 07	NTT	111.46			111.46	
					P	SPS	5,807.07	XCC	14.54	5,792.53	
					P	STS	17,408.36	XCC	43.53	17,364.83	
					P	UTT	148.53	XCC	.37	148.16	
					P	ZTT	470.40	XCC	1.18	469.22	
											1,004,326.50
											<u>1,556,590.92</u>
TOTAL AGENCY TRANSFERS											

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	7.55	XCC	.02	7.53	
					C	XRS	176,764.87	XCC	441.92	176,322.95	
					C	XRU	223,954.00	XCC	559.88	223,394.12	
					C	XRZ	1,730.72	XCC	4.32	1,726.40	
					C 09	MTT	5,827.48	XCC	14.57	5,812.91	
					C 08	MTT	3,575.59	XCC	8.94	3,566.65	
					C 07	MTT	34.44	XCC	.09	34.35	
					C 06	MTT		XCC		.00	
					C 03	MTT	33.65	XCC	.08	33.57	
					C 02	MTT	15.91	XCC	.04	15.87	
					C 09	NTT	74.98-	XCC	.19-	74.79-	
					C 08	NTT		XCC		.00	
					C	STS	2,417,773.81	XCC	6,044.43	2,411,729.38	
					C	STT	1,930.33	XCC	4.83	1,925.50	
					C	UTT	3,919.78	XCC	9.80	3,909.98	
					C	ZTT	45,011.26	XCC	112.53	44,898.73	
					P 07	XMP	45.96			45.96	
					P 06	XMP	44.63			44.63	
					P 06	XMP	7.74			7.74	
					P 06	XMP	153.07			153.07	
					P 05	XMP	19.51			19.51	
					P 05	XMP	32.63			32.63	
					P 07	XRM	99.46			99.46	
					P 06	XRM	81.14			81.14	
					P 06	XRM	15.16			15.16	
					P 06	XRM	278.32			278.32	
					P 05	XRM	35.47			35.47	
					P 05	XRM	49.04			49.04	
					P 07	XRN	52.95			52.95	
					P 07	XRN	5.23			5.23	
					P 06	XRN	20.51			20.51	
					P 01	XRN	.46	XCC		.46	
					P 07	XRN	52.95			52.95	
					P	XRS	91.47			91.47	
					P	XRZ	62.81			62.81	
					P 09	MPP	172.29	XCC	.43	171.86	
					P 08	MPP	161.02	XCC	.40	160.62	
					P 07	MPP	290.91	XCC	.73	290.18	
					P 06	MPP	1,696.24	XCC	4.24	1,692.00	
					P 05	MPP	1,497.07	XCC	3.74	1,493.33	
					P 04	MPP	333.65	XCC	.83	332.82	
					P 03	MPP	32.30	XCC	.08	32.22	
					P 09	MTT	1,743.12			1,743.12	
					P 08	MTT	1,457.13			1,457.13	
					P 07	MTT	968.26			968.26	
					P 06	MTT	3,501.43			3,501.43	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT		2,300.97			2,300.97	
		P 04	MTT		418.47			418.47	
		P 03	MTT		44.24			44.24	
		P 06	NTT		219.77			219.77	
		P 05	NTT		40.99			40.99	
		P 04	NTT		14.83			14.83	
		P 01	NTT		4.58	XCC	.01	4.57	
		P 00	NTT		11.39	XCC	.03	11.36	
		P 85	NTT		2.84	XCC	.01	2.83	
		P 09	NTT		170.47			170.47	
		P 08	NTT		351.62			351.62	
		P 07	NTT		258.27			258.27	
		P	SPS		17,442.42	XCC		17,442.42	
		P	STS		53,915.57	XCC	134.80	53,780.77	
		P	UTT		1,046.70	XCC	2.62	1,044.08	
		P	ZTT		1,099.10	XCC	2.74	1,096.36	
									2,963,496.65
GA01 GENERAL TAX LEVY	OLL ACR ACR	C 09	MTT		767.59	XCC	1.92	765.67	
		C 08	MTT		327.26	XCC	.82	326.44	
		C 07	MTT		187.33	XCC	.47	186.86	
		C 06	MTT		41.02	XCC	.10	40.92	
		C 05	MTT		5.00	XCC	.01	4.99	
		C 03	MTT		1.52	XCC		1.52	
		C 02	MTT		.72	XCC		.72	
		C 09	NTT		2.09	XCC	.01	2.08	
		C 08	NTT		4.97-	XCC	.01-	4.96-	
		C 02	NTT			XCC		.00	
		C	STS		410,773.51	XCC	1,026.93	409,746.58	
		C	STT		7,709.27	XCC	19.27	7,690.00	
		C	UTT		363.23	XCC	.91	362.32	
		C	ZTT		7,483.51	XCC	18.71	7,464.80	
		C	XNS		542.62	XCC	1.36	541.26	
		C 09	XRM		3.15	XCC	.01	3.14	
		C 09	XRM		28.93	XCC	.07	28.86	
		C 08	XRM		3.03	XCC	.01	3.02	
		C 08	XRM		381.89-	XCC	.95-	380.94-	
		C 08	XRM		3.80	XCC	.01	3.79	
		C 07	XRM		1.05	XCC		1.05	
		C 08	XRN		336.54-	XCC	.84-	335.70-	
		C	XRS		64,600.95	XCC	161.50	64,439.45	
		C	XRU		22.34	XCC	.06	22.28	
		C	XRZ		601.27	XCC	1.50	599.77	
		P 09	MPP		23.62	XCC	.06	23.56	
		P 08	MPP		26.53	XCC	.07	26.46	
		P 07	MPP		144.90	XCC	.36	144.54	
		P 06	MPP		210.40	XCC	.53	209.87	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	150.47	XCC	.38	150.09	
		P 04	MPP	20.31	XCC	.05	20.26	
		P 03	MPP	24.76	XCC	.06	24.70	
		P 02	MPP	3.63	XCC	.01	3.62	
		P 92	MPP	.46	XCC		.46	
		P 09	MTT	250.88			250.88	
		P 08	MTT	181.22			181.22	
		P 07	MTT	361.43			361.43	
		P 06	MTT	404.67			404.67	
		P 05	MTT	221.73			221.73	
		P 04	MTT	25.99			25.99	
		P 03	MTT	24.59			24.59	
		P 02	MTT	2.98	XCC	.01	2.97	
		P 92	MTT	.15	XCC		.15	
		P 09	NTT	13.94			13.94	
		P 08	NTT	34.85			34.85	
		P 07	NTT	54.18			54.18	
		P 06	NTT	34.87			34.87	
		P 05	NTT	20.11			20.11	
		P 04	NTT	11.05			11.05	
		P 02	NTT		XCC		.00	
		P 01	NTT	.20	XCC		.20	
		P 00	NTT	1.02	XCC		1.02	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT	.07	XCC		.07	
		P 85	NTT	.13	XCC		.13	
		P 84	NTT	.08	XCC		.08	
		P	SPS	2,617.66	XCC	6.53	2,611.13	
		P	STS	7,847.17	XCC	19.63	7,827.54	
		P	UTT	66.95	XCC	.16	66.79	
		P	ZTT	212.04	XCC	.52	211.52	
		P 09	XMP	.02			.02	
		P 08	XMP	.73			.73	
		P 07	XMP	7.48			7.48	
		P 06	XMP	1.08			1.08	
		P 06	XMP	7.75			7.75	
		P 06	XMP	26.61			26.61	
		P 05	XMP	3.26			3.26	
		P 05	XMP	5.51			5.51	
		P 09	XRM	.17			.17	
		P 08	XRM	7.33			7.33	
		P 07	XRM	16.19			16.19	
		P 06	XRM	2.12			2.12	
		P 06	XRM	14.10			14.10	

AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	XRM	48.39			48.39	
					P 05	XRM	5.94			5.94	
					P 05	XRM	8.29			8.29	
					P 09	XRN	.11			.11	
					P 08	XRN	24.61			24.61	
					P 08	XRN	.79			.79	
					P 07	XRN	8.78			8.78	
					P 07	XRN	.85			.85	
					P 06	XRN	3.04			3.04	
					P 01	XRN	.12	XCC		.12	
					P	XRS	673.72			673.72	
					P	XRU	.20			.20	
					P	XRZ	59.24			59.24	
											505,405.02
TOTAL AGENCY TRANSFERS											3,468,901.67

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TIME: 21:26:05

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

PAGE: 779  
DATE: 01/04/2011

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OAB	ACR	ACR	P 92	MPP		.00	
							P 92	MTT		.00	
							P 84	NTT		.00	
							P 85	NTT	.01	.01	.01
TOTAL AGENCY TRANSFERS										<hr/>	.01

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TIME: 21:26:05

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

PAGE: 780  
DATE: 01/04/2011

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: P.O. BOX 914  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV	ACR	ACR	C	STA	981.75			981.75	981.75
TOTAL AGENCY TRANSFERS									<hr/>	981.75

AGENCY APPORTIONMENT REPORT

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ADDRESS: 9430 CERRA VISTA  
 APPLE VALLEY, CA 92308  
 ATTN: GAIL HUNTER

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OJX	ACR	ACR	C 08	MTT	.16	XCC		.16	
					P 08	MPP	.36	XCC		.36	
					P 07	MPP	.03	XCC		.03	
					P 07	MTT	.18			.18	
					P 08	MTT	1.90			1.90	
											2.63
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	529.58			529.58	
					P	SPA	77.61			77.61	
					P	STA	134.90			134.90	
											742.09
TW01	APPLE VALLEY HTS CWD A.D.90-1	OJX	ACR	ACR	P	SPA	277.96			277.96	
					P	STA	263.91			263.91	
											541.87
TOTAL AGENCY TRANSFERS											1,286.59

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	25.87	XCC	.06	25.81	
					C 08	MTT	10.50	XCC	.03	10.47	
					C 07	MTT	5.98	XCC	.01	5.97	
					C 06	MTT	1.36	XCC		1.36	
					C 05	MTT	.17	XCC		.17	
					C 03	MTT	.05	XCC		.05	
					C 02	MTT	.03	XCC		.03	
					C 09	NTT	.07	XCC		.07	
					C 08	NTT	.16-	XCC		.16-	
					C 02	NTT		XCC		.00	
					C	STS	13,581.19	XCC	33.95	13,547.24	
					C	STT	254.89	XCC	.62	254.27	
					C	UTT	12.01	XCC	.03	11.98	
					C	ZTT	247.43	XCC	.62	246.81	
					P 09	MPP	.80	XCC		.80	
					P 08	MPP	.85	XCC		.85	
					P 07	MPP	4.63	XCC	.01	4.62	
					P 06	MPP	7.00	XCC	.02	6.98	
					P 05	MPP	5.07	XCC	.01	5.06	
					P 04	MPP	.66	XCC		.66	
					P 03	MPP	.82	XCC		.82	
					P 02	MPP	.12	XCC		.12	
					P 92	MPP	.02	XCC		.02	
					P 09	MTT	8.45			8.45	
					P 08	MTT	5.81			5.81	
					P 07	MTT	11.53			11.53	
					P 06	MTT	13.46			13.46	
					P 05	MTT	7.47			7.47	
					P 04	MTT	.86			.86	
					P 03	MTT	.81			.81	
					P 02	MTT	.10	XCC		.10	
					P 92	MTT	.01	XCC		.01	
					P 07	NTT	1.73			1.73	
					P 06	NTT	1.16			1.16	
					P 05	NTT	.68			.68	
					P 04	NTT	.36			.36	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 09	NTT	.47			.47	

AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ADDRESS: P.O. BOX 4045  
ARROWBEAR LAKE, CA 92382-4045

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	1.12			1.12	
					P	SPS	88.25	XCC	.22	88.03	
					P	STS	264.54	XCC	.65	263.89	
					P	UTT	2.24	XCC		2.24	
					P	ZTT	7.15	XCC	.01	7.14	
											14,539.37
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	6,056.10			6,056.10	
					P	SPA	178.32			178.32	
					P	STA	363.60			363.60	
											6,598.02
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	3,056.10			3,056.10	
					P	SPA	384.16			384.16	
					P	STA	784.56			784.56	
											4,224.82
TOTAL AGENCY TRANSFERS											25,362.21

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	17.86	XCC	.04	17.82	
					C 06	MTT	3.62	XCC	.01	3.61	
					C 05	MTT	.39	XCC		.39	
					C 03	MTT	.09	XCC		.09	
					C 02	MTT	.04	XCC		.04	
					C 02	NTT		XCC		.00	
					P 07	MPP	13.81			13.81	
					P 06	MPP	18.58			18.58	
					P 05	MPP	11.60			11.60	
					P 04	MPP	1.32			1.32	
					P 03	MPP	1.44			1.44	
					P 02	MPP	.21			.21	
					P 92	MPP	.03			.03	
					P 07	MTT	34.46			34.46	
					P 06	MTT	35.73			35.73	
					P 05	MTT	17.10			17.10	
					P 04	MTT	1.68			1.68	
					P 03	MTT	1.43			1.43	
					P 02	MTT	.17			.17	
					P 92	MTT				.00	
					P 84	NTT				.00	
					P 85	NTT	.01			.01	
					P 95	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT	.06			.06	
					P 01	NTT	.01			.01	
					P 02	NTT				.00	
					P 04	NTT	.72			.72	
					P 05	NTT	1.55			1.55	
					P 06	NTT	3.08			3.08	
					P 07	NTT	5.16			5.16	
											170.10
SU01	DELINQUENT WATER FEES	OJT	ACR	ACR	P	SPA	53.89			53.89	
					P	STA	49.44			49.44	
											103.33
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	135.96			135.96	
					P	STA	178.20			178.20	
											314.16
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	C	STA	22,043.28			22,043.28	
					P	SPA	109.78			109.78	
					P	STA	450.37			450.37	
											22,603.43
TOTAL AGENCY TRANSFERS											23,191.02



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

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	23.19	XCC	.06	23.13	
					C 08	MTT	9.30	XCC	.02	9.28	
					C 07	MTT	5.26	XCC	.01	5.25	
					C 06	MTT	1.20	XCC		1.20	
					C 05	MTT	.15	XCC		.15	
					C 03	MTT	.05	XCC		.05	
					C 02	MTT	.02	XCC		.02	
					C 09	NTT	.06	XCC		.06	
					C 08	NTT	.14-	XCC		.14-	
					C 02	NTT		XCC		.00	
					C	STS	12,431.15	XCC	31.08	12,400.07	
					C	STT	233.30	XCC	.58	232.72	
					C	UTT	11.00	XCC	.03	10.97	
					C	ZTT	226.47	XCC	.57	225.90	
					P 09	MPP	.71	XCC		.71	
					P 08	MPP	.76	XCC		.76	
					P 07	MPP	4.07	XCC	.01	4.06	
					P 06	MPP	6.11	XCC	.02	6.09	
					P 05	MPP	4.51	XCC	.01	4.50	
					P 04	MPP	.62	XCC		.62	
					P 03	MPP	.78	XCC		.78	
					P 02	MPP	.11	XCC		.11	
					P 92	MPP	.02	XCC		.02	
					P 09	MTT	7.58			7.58	
					P 08	MTT	5.15			5.15	
					P 07	MTT	10.15			10.15	
					P 06	MTT	11.76			11.76	
					P 05	MTT	6.64			6.64	
					P 04	MTT	.79			.79	
					P 03	MTT	.77			.77	
					P 02	MTT	.10	XCC		.10	
					P 92	MTT	.01	XCC		.01	
					P 09	NTT	.42			.42	
					P 08	NTT	.99			.99	
					P 07	NTT	1.52			1.52	
					P 06	NTT	1.01			1.01	
					P 05	NTT	.60			.60	
					P 04	NTT	.33			.33	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 85	NTT		XCC		.00	





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

PAGE: 788  
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AGENCY: WW13 DESERT VIEW WATER DISTRICT  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	P 85	NTT			XCC		.00	
					P 84	NTT			XCC		.00	
											.00	
TOTAL AGENCY TRANSFERS												.00



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

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	130.11	XCC	.33	129.78	
					C 08	MTT	54.46	XCC	.14	54.32	
					C 07	MTT	31.03	XCC	.08	30.95	
					C 06	MTT	6.89	XCC	.02	6.87	
					C 05	MTT	.82	XCC		.82	
					C 03	MTT	.25	XCC		.25	
					C 02	MTT	.12	XCC		.12	
					C 09	NTT	.35	XCC		.35	
					C 08	NTT	.83-	XCC		.83-	
					C 02	NTT		XCC		.00	
					C	STS	68,429.29	XCC	171.07	68,258.22	
					C	STT	1,284.25	XCC	3.22	1,281.03	
					C	UTT	60.51	XCC	.15	60.36	
					C	ZTT	1,246.65	XCC	3.12	1,243.53	
					P 09	MPP	4.00	XCC	.01	3.99	
					P 08	MPP	4.41	XCC	.01	4.40	
					P 07	MPP	24.00	XCC	.06	23.94	
					P 06	MPP	35.35	XCC	.09	35.26	
					P 05	MPP	24.68	XCC	.06	24.62	
					P 04	MPP	3.30	XCC	.01	3.29	
					P 03	MPP	4.12	XCC	.01	4.11	
					P 02	MPP	.63	XCC		.63	
					P 92	MPP	.08	XCC		.08	
					P 09	MTT	42.53			42.53	
					P 08	MTT	30.16			30.16	
					P 07	MTT	59.87			59.87	
					P 06	MTT	67.98			67.98	
					P 05	MTT	36.37			36.37	
					P 04	MTT	4.23			4.23	
					P 03	MTT	4.09			4.09	
					P 02	MTT	.51	XCC		.51	
					P 92	MTT	.03	XCC		.03	
					P 09	NTT	2.37			2.37	
					P 08	NTT	5.80			5.80	
					P 07	NTT	8.98			8.98	
					P 06	NTT	5.86			5.86	
					P 05	NTT	3.30			3.30	
					P 04	NTT	1.80			1.80	
					P 02	NTT		XCC		.00	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.19	XCC		.19	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 85	NTT	.03	XCC		.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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 84 NTT	.03	XCC	.03	
		P UTT	11.34	XCC	11.32	
		P ZTT	35.94	XCC	35.86	
						71,487.45
SW04 WATER STANDBY - AVAILABILITY	OMB ACR ACR	C STA	18,367.92		18,367.92	
		P SPA	252.76		252.76	
		P STA	875.95		875.95	
						19,496.63
TOTAL AGENCY TRANSFERS						90,984.08

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C 09	MTT	2.09	XCC	.01	2.08	
					C 08	MTT	57.67	XCC	.14	57.53	
					C	STS	7,437.34	XCC	18.59	7,418.75	
					C	STT	28.86	XCC	.07	28.79	
					C	UTT	1.53	XCC		1.53	
					C	ZTT	13.85	XCC	.03	13.82	
					P 09	MPP	.02	XCC		.02	
					P 07	MPP	7.63	XCC	.02	7.61	
					P 06	MPP	18.02	XCC	.05	17.97	
					P 05	MPP	8.56	XCC	.02	8.54	
					P 09	MTT	.21			.21	
					P 07	MTT	20.93			20.93	
					P 06	MTT	50.24			50.24	
					P 05	MTT	23.87			23.87	
					P 08	NTT	1.19			1.19	
					P 07	NTT	.25			.25	
					P	UTT		XCC		.00	
					P	ZTT	1.84	XCC		1.84	
											7,655.17
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 09	MTT	42.92	XCC	.11	42.81	
					C 08	MTT	17.71	XCC	.04	17.67	
					C 07	MTT	9.33	XCC	.02	9.31	
					C 06	MTT	1.99	XCC		1.99	
					C 05	MTT	.21	XCC		.21	
					C 03	MTT	.07	XCC		.07	
					C 02	MTT	.04	XCC		.04	
					C 09	NTT	.12	XCC		.12	
					C 08	NTT	.27-	XCC		.27-	
					C 02	NTT		XCC		.00	
					C	STS	22,989.05	XCC	57.47	22,931.58	
					C	STT	431.46	XCC	1.08	430.38	
					C	UTT	20.32	XCC	.05	20.27	
					C	ZTT	418.82	XCC	1.05	417.77	
					P 09	MPP	1.33	XCC		1.33	
					P 08	MPP	1.44	XCC		1.44	
					P 07	MPP	7.22	XCC	.02	7.20	
					P 06	MPP	10.21	XCC	.03	10.18	
					P 05	MPP	6.48	XCC	.02	6.46	
					P 04	MPP	.87	XCC		.87	
					P 03	MPP	1.07	XCC		1.07	
					P 02	MPP	.16	XCC		.16	
					P 92	MPP	.03	XCC		.03	
					P 09	MTT	14.03			14.03	
					P 08	MTT	9.81			9.81	
					P 07	MTT	18.00			18.00	
					P 06	MTT	19.64			19.64	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	9.56			9.56	
					P 04	MTT	1.11			1.11	
					P 03	MTT	1.06			1.06	
					P 02	MTT	.13	XCC		.13	
					P 92	MTT	.01	XCC		.01	
					P 09	NTT	.78			.78	
					P 08	NTT	1.88			1.88	
					P 07	NTT	2.70			2.70	
					P 06	NTT	1.70			1.70	
					P 05	NTT	.87			.87	
					P 04	NTT	.47			.47	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P	UTT	3.76	XCC		3.76	
					P	ZTT	11.85	XCC	.03	11.82	
											23,998.08
SW05	JOSHUA BASIN WATER STBY COMBO	OKV	ACR	ACR	C	STA	3,072.70			3,072.70	
											3,072.70
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	15,590.05			15,590.05	
					C	STB	18.45			18.45	
					P	SPA	296.25			296.25	
					P	STA	804.00			804.00	
											16,708.75
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	58,034.63			58,034.63	
					C	STB	1,167.10			1,167.10	
					P	SPA	358.03			358.03	
					P	STA	1,154.10			1,154.10	
											60,713.86
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	6,366.05			6,366.05	
					C	STB	25.15			25.15	
											6,391.20
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	10,006.94			10,006.94	
					C	STB	20.15			20.15	
											10,027.09
TW02	COPPER MOUNTAIN MESA A.D.	OKV	ACR	ACR	C	STA	17,447.53			17,447.53	
					P	SPA	44.88			44.88	
					P	STA	236.26			236.26	
											17,728.67
TOTAL AGENCY TRANSFERS											146,295.52

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	2,235.79	XCC	5.59	2,230.20	
					P	ZLT				.00	
											2,230.20
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	09 MTT	9.03	XCC	.02	9.01	
					C	08 MTT	4.00	XCC	.01	3.99	
					C	07 MTT	2.34	XCC	.01	2.33	
					C	06 MTT	.44	XCC		.44	
					C	05 MTT	.04	XCC		.04	
					C	03 MTT	.01	XCC		.01	
					C	02 MTT		XCC		.00	
					C	09 NTT	.03	XCC		.03	
					C	08 NTT	.06-	XCC		.06-	
					C	02 NTT		XCC		.00	
					C	STS	4,387.80	XCC	10.97	4,376.83	
					C	STT	82.35	XCC	.21	82.14	
					C	UTT	3.88	XCC	.01	3.87	
					C	ZTT	79.94	XCC	.20	79.74	
					P	09 MPP	.27	XCC		.27	
					P	08 MPP	.32	XCC		.32	
					P	07 MPP	1.81	XCC		1.81	
					P	06 MPP	2.28	XCC	.01	2.27	
					P	05 MPP	1.26	XCC		1.26	
					P	04 MPP	.15	XCC		.15	
					P	03 MPP	.17	XCC		.17	
					P	02 MPP	.03	XCC		.03	
					P	92 MPP		XCC		.00	
					P	09 MTT	2.95			2.95	
					P	08 MTT	2.21			2.21	
					P	07 MTT	4.51			4.51	
					P	06 MTT	4.39			4.39	
					P	05 MTT	1.84			1.84	
					P	04 MTT	.20			.20	
					P	03 MTT	.17			.17	
					P	02 MTT	.02	XCC		.02	
					P	92 MTT		XCC		.00	
					P	09 NTT	.16			.16	
					P	08 NTT	.43			.43	
					P	07 NTT	.67			.67	
					P	06 NTT	.37			.37	
					P	05 NTT	.16			.16	
					P	04 NTT	.09			.09	
					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		XCC		.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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C	SLS		XCC		.00	
					P	08 NLT				.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	09 MTT	.75	XCC		.75	
					C	08 MTT	.34	XCC		.34	
					C	07 MTT	.17	XCC		.17	
					C	06 MTT	.03	XCC		.03	
					C	05 MTT	.01	XCC		.01	
					C	03 MTT		XCC		.00	
					C	02 MTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT		XCC		.00	
					C	02 NTT		XCC		.00	
					C	STS	351.19	XCC	.88	350.31	
					C	STT	6.58	XCC	.01	6.57	
					C	UTT	.32	XCC		.32	
					C	ZTT	6.39	XCC	.02	6.37	
					P	09 MPP	.03	XCC		.03	
					P	08 MPP	.03	XCC		.03	
					P	07 MPP	.13	XCC		.13	
					P	06 MPP	.17	XCC		.17	
					P	05 MPP	.09	XCC		.09	
					P	04 MPP	.01	XCC		.01	
					P	03 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	92 MPP		XCC		.00	
					P	09 MTT	.24			.24	
					P	08 MTT	.19			.19	
					P	07 MTT	.32			.32	
					P	06 MTT	.32			.32	
					P	05 MTT	.14			.14	
					P	04 MTT	.01			.01	
					P	03 MTT				.00	
					P	02 MTT		XCC		.00	
					P	92 MTT		XCC		.00	
					P	08 NTT	.04			.04	
					P	07 NTT	.05			.05	
					P	06 NTT	.03			.03	
					P	05 NTT	.02			.02	
					P	04 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	

AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	NTT		XCC		.00	
					P 09	NTT	.01			.01	
					P	SPS	2.55	XCC		2.55	
					P	STS	7.60	XCC	.01	7.59	
					P	UTT	.06	XCC		.06	
					P	ZTT	.19	XCC		.19	
											377.09
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	2,720.71			2,720.71	
					P	SPA	16.07			16.07	
					P	STA	84.55			84.55	
											2,821.33
TOTAL AGENCY TRANSFERS											3,198.42

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	94.18	XCC	.24	93.94	
					C 08	MTT	38.54	XCC	.10	38.44	
					C 07	MTT	22.09	XCC	.06	22.03	
					C 06	MTT	4.94	XCC	.01	4.93	
					C 05	MTT	.62	XCC		.62	
					C 03	MTT	.20	XCC		.20	
					C 02	MTT	.09	XCC		.09	
					C 09	NTT	.25	XCC		.25	
					C 08	NTT	.59-	XCC		.59-	
					C 02	NTT		XCC		.00	
						STS	51,644.35	XCC	129.11	51,515.24	
						STT	969.26	XCC	2.42	966.84	
						UTT	45.66	XCC	.11	45.55	
						ZTT	940.87	XCC	2.35	938.52	
					P 09	MPP	2.89	XCC	.01	2.88	
					P 08	MPP	3.13	XCC	.01	3.12	
					P 07	MPP	17.09	XCC	.04	17.05	
					P 06	MPP	25.32	XCC	.06	25.26	
					P 05	MPP	18.71	XCC	.05	18.66	
					P 04	MPP	2.61	XCC	.01	2.60	
					P 03	MPP	3.19	XCC	.01	3.18	
					P 02	MPP	.47	XCC		.47	
					P 92	MPP	.06	XCC		.06	
					P 09	MTT	30.78			30.78	
					P 08	MTT	21.34			21.34	
					P 07	MTT	42.63			42.63	
					P 06	MTT	48.69			48.69	
					P 05	MTT	27.57			27.57	
					P 04	MTT	3.34			3.34	
					P 03	MTT	3.17			3.17	
					P 02	MTT	.39	XCC		.39	
					P 92	MTT	.02	XCC		.02	
					P 07	NTT	6.39			6.39	
					P 06	NTT	4.20			4.20	
					P 05	NTT	2.50			2.50	
					P 04	NTT	1.42			1.42	
					P 02	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 85	NTT	.02	XCC		.02	
					P 84	NTT	.02	XCC		.02	
					P 09	NTT	1.72			1.72	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	87,090.23	XCC	217.73	86,872.50	
					C	STT	1,634.47	XCC	4.08	1,630.39	
					C	UTT	77.01	XCC	.19	76.82	
					C	ZTT	1,586.62	XCC	3.97	1,582.65	
					P	UTT	14.40	XCC	.04	14.36	
					P	ZTT	45.47	XCC	.10	45.37	
											90,222.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C 09	MTT	164.50	XCC	.41	164.09	
					C 08	MTT	65.58	XCC	.16	65.42	
					C 07	MTT	38.75	XCC	.10	38.65	
					C 06	MTT	8.78	XCC	.02	8.76	
					C 05	MTT	1.06	XCC		1.06	
					C 03	MTT	.33	XCC		.33	
					C 02	MTT	.16	XCC		.16	
					C 09	NTT	.45	XCC		.45	
					C 08	NTT	1.00-	XCC		1.00-	
					C 02	NTT		XCC		.00	
					P 09	MPP	5.07	XCC	.01	5.06	
					P 08	MPP	5.31	XCC	.01	5.30	
					P 07	MPP	29.97	XCC	.07	29.90	
					P 06	MPP	45.04	XCC	.11	44.93	
					P 05	MPP	32.04	XCC	.08	31.96	
					P 04	MPP	4.34	XCC	.01	4.33	
					P 03	MPP	5.39	XCC	.01	5.38	
					P 02	MPP	.79	XCC		.79	
					P 92	MPP	.06	XCC		.06	
					P 09	MTT	53.77			53.77	
					P 08	MTT	36.32			36.32	
					P 07	MTT	74.75			74.75	
					P 06	MTT	86.63			86.63	
					P 05	MTT	47.22			47.22	
					P 04	MTT	5.55			5.55	
					P 03	MTT	5.35			5.35	
					P 02	MTT	.65	XCC		.65	
					P 92	MTT	.02	XCC		.02	
					P 09	NTT	2.98			2.98	
					P 08	NTT	6.98			6.98	
					P 07	NTT	11.21			11.21	
					P 06	NTT	7.46			7.46	
					P 05	NTT	4.28			4.28	
					P 04	NTT	2.36			2.36	
					P 02	NTT		XCC		.00	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.23	XCC		.23	
					P 99	NTT		XCC		.00	
					P 98	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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT	.06	XCC		.06	
					P 85	NTT	.03	XCC		.03	
					P 84	NTT	.01	XCC		.01	
											751.54
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	7,949.15			7,949.15	
					P	SPA	79.40			79.40	
					P	STA	293.85			293.85	
											8,322.40
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	849.90			849.90	
					P	SPA	1.04			1.04	
					P	STA	5.45			5.45	
											856.39
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	757.92			757.92	
											757.92
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	2,616.64			2,616.64	
					P	SPA	3.05			3.05	
					P	STA	16.05			16.05	
											2,635.74
TW04	WATER BOND 10	OLJ	ACR	ACR	C	STA	2,655.20			2,655.20	
											2,655.20
TOTAL AGENCY TRANSFERS											106,201.28

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 802  
DATE: 01/04/2011

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 92418  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	OBH	ACR	ACR	P 84	NTT					.00	
					P 85	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867  
TIME: 21:26:05

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

PAGE: 803  
DATE: 01/04/2011

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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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	1,117.20	1,117.20	1,117.20
TOTAL AGENCY TRANSFERS									<hr/>	1,117.20

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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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT ACR ACR	C STA	78,430.51		78,430.51	
		C STB	1,243.09		1,243.09	
		P SPA	633.91		633.91	
		P STA	1,923.90		1,923.90	
						82,231.41
SW02 WATER STANDBY #2	OLT ACR ACR	C STA	36,891.23		36,891.23	
		C STB	800.27		800.27	
		P SPA	468.13		468.13	
		P STA	1,481.33		1,481.33	
						39,640.96
TOTAL AGENCY TRANSFERS						121,872.37

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 17185 YUMA STREET  
 VICTORVILLE, CA 92392-5887  
 ATTN: JANET ROSSON

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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 02	MTT				.00	
					C 02	NTT				.00	
					P 07	MPP				.00	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 07	MTT	.01			.01	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	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 95	NTT				.00	
											.01
TOTAL AGENCY TRANSFERS											.01

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	114.35	XCC	.29	114.06	
					C 08	MTT	49.63	XCC	.12	49.51	
					C 07	MTT	27.91	XCC	.07	27.84	
					C 06	MTT	5.87	XCC	.01	5.86	
					C 05	MTT	.71	XCC		.71	
					C 03	MTT	.21	XCC		.21	
					C 02	MTT	.10	XCC		.10	
					C 09	NTT	.31	XCC		.31	
					C 08	NTT	.75-	XCC		.75-	
					C 02	NTT		XCC		.00	
					C	STS	61,340.94	XCC	153.35	61,187.59	
					C	STT	1,151.23	XCC	2.88	1,148.35	
					C	UTT	54.24	XCC	.14	54.10	
					C	ZTT	1,117.51	XCC	2.79	1,114.72	
					P 09	MPP	3.51	XCC	.01	3.50	
					P 08	MPP	4.03	XCC	.01	4.02	
					P 07	MPP	21.59	XCC	.05	21.54	
					P 06	MPP	30.12	XCC	.08	30.04	
					P 05	MPP	21.27	XCC	.05	21.22	
					P 04	MPP	2.85	XCC	.01	2.84	
					P 03	MPP	3.43	XCC	.01	3.42	
					P 02	MPP	.50	XCC		.50	
					P 92	MPP	.06	XCC		.06	
					P 09	MTT	37.37			37.37	
					P 08	MTT	27.48			27.48	
					P 07	MTT	53.84			53.84	
					P 06	MTT	57.94			57.94	
					P 05	MTT	31.35			31.35	
					P 04	MTT	3.66			3.66	
					P 03	MTT	3.40			3.40	
					P 02	MTT	.41	XCC		.41	
					P 92	MTT	.02	XCC		.02	
					P 06	NTT	5.00			5.00	
					P 05	NTT	2.84			2.84	
					P 04	NTT	1.56			1.56	
					P 02	NTT		XCC		.00	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 84	NTT	.06	XCC		.06	
					P 09	NTT	2.08			2.08	
					P 08	NTT	5.29			5.29	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	90.94	XCC	.23	90.71	
					C 08	MTT	37.84	XCC	.09	37.75	
					C 07	MTT	21.85	XCC	.05	21.80	
					C 06	MTT	4.80	XCC	.01	4.79	
					C 05	MTT	.58	XCC		.58	
					C 03	MTT	.16	XCC		.16	
					C 02	MTT	.07	XCC		.07	
					C 09	NTT	.25	XCC		.25	
					C 08	NTT	.57-	XCC		.57-	
					C 02	NTT		XCC		.00	
					C	STS	48,247.67	XCC	120.62	48,127.05	
					C	STT	905.50	XCC	2.26	903.24	
					C	UTT	42.67	XCC	.11	42.56	
					C	ZTT	878.98	XCC	2.20	876.78	
					P 09	MPP	2.80	XCC	.01	2.79	
					P 08	MPP	3.06	XCC	.01	3.05	
					P 07	MPP	16.90	XCC	.04	16.86	
					P 06	MPP	24.62	XCC	.06	24.56	
					P 05	MPP	17.39	XCC	.04	17.35	
					P 04	MPP	2.24	XCC	.01	2.23	
					P 03	MPP	2.60	XCC	.01	2.59	
					P 02	MPP	.37	XCC		.37	
					P 92	MPP	.05	XCC		.05	
					P 09	MTT	29.73			29.73	
					P 08	MTT	20.95			20.95	
					P 07	MTT	42.16			42.16	
					P 06	MTT	47.34			47.34	
					P 05	MTT	25.62			25.62	
					P 04	MTT	2.87			2.87	
					P 03	MTT	2.59			2.59	
					P 02	MTT	.31	XCC		.31	
					P 92	MTT	.01	XCC		.01	
					P 09	NTT	1.65			1.65	
					P 08	NTT	4.03			4.03	
					P 07	NTT	6.32			6.32	
					P 06	NTT	4.08			4.08	
					P 05	NTT	2.33			2.33	
					P 04	NTT	1.22			1.22	
					P 02	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.10	XCC		.10	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT		XCC		.00	
					P	UTT	7.93	XCC	.02	7.91	
					P	ZTT	25.11	XCC	.06	25.05	
											50,399.32
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 09	MTT	169.11	XCC	.42	168.69	
					C 08	MTT	69.84	XCC	.17	69.67	
					C 07	MTT	40.61	XCC	.10	40.51	
					C 06	MTT	9.00	XCC	.02	8.98	
					C 05	MTT	1.09	XCC		1.09	
					C 03	MTT	.30	XCC		.30	
					C 02	MTT	.14	XCC		.14	
					C 09	NTT	.46	XCC		.46	
					C 08	NTT	1.06-	XCC		1.06-	
					C 02	NTT		XCC		.00	
					C	STS	90,101.72	XCC	225.25	89,876.47	
					C	STT	1,690.99	XCC	4.22	1,686.77	
					C	UTT	79.67	XCC	.20	79.47	
					C	ZTT	1,641.49	XCC	4.10	1,637.39	
					P 09	MPP	5.21	XCC	.01	5.20	
					P 08	MPP	5.67	XCC	.01	5.66	
					P 07	MPP	31.41	XCC	.08	31.33	
					P 06	MPP	46.16	XCC	.12	46.04	
					P 05	MPP	32.92	XCC	.08	32.84	
					P 04	MPP	4.21	XCC	.01	4.20	
					P 03	MPP	4.88	XCC	.01	4.87	
					P 02	MPP	.69	XCC		.69	
					P 92	MPP	.08	XCC		.08	
					P 09	MTT	55.27			55.27	
					P 08	MTT	38.68			38.68	
					P 07	MTT	78.35			78.35	
					P 06	MTT	88.79			88.79	
					P 05	MTT	48.51			48.51	
					P 04	MTT	5.39			5.39	
					P 03	MTT	4.84			4.84	
					P 02	MTT	.56	XCC		.56	
					P 92	MTT	.07	XCC		.07	
					P 09	NTT	3.07			3.07	
					P 08	NTT	7.43			7.43	
					P 07	NTT	11.75			11.75	
					P 06	NTT	7.65			7.65	
					P 05	NTT	4.39			4.39	
					P 04	NTT	2.29			2.29	
					P 02	NTT		XCC		.00	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.19	XCC		.19	
					P 99	NTT		XCC		.00	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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 95	NTT		XCC		.00	
					P 85	NTT	.07	XCC		.07	
					P 84	NTT		XCC		.00	
					P	UTT	14.89	XCC	.04	14.85	
					P	ZTT	46.87	XCC	.11	46.76	
											94,118.73
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	297.78			297.78	
											297.78
SU02	ANNUAL SEWER CHARGE	OLZ	ACR	ACR	C	STA	231.18			231.18	
											231.18
TS04	BOND #20	OLZ	ACR	ACR	P	SPA	20.74			20.74	
					P	STA	6.05			6.05	
											26.79
TOTAL AGENCY TRANSFERS											145,073.80

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TIME: 21:26:05

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

PAGE: 811  
DATE: 01/04/2011

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	1,336.01				1,336.01		1,336.01
SU01	DEL WATER CHARGES	OKT	ACR	ACR	C	STA	229.12				229.12		229.12
TOTAL AGENCY TRANSFERS													1,565.13

AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ADDRESS: P.O. BOX 198

RANDBURG, CA 93554

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	169.78	XCC	.42	169.36	
					C	STT	2.22	XCC	.01	2.21	
					C	ZTT	1.17	XCC		1.17	
											172.74
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	09 MTT	.36	XCC		.36	
					C	08 MTT	.14	XCC		.14	
					C	07 MTT	.07	XCC		.07	
					C	06 MTT	.02	XCC		.02	
					C	05 MTT		XCC		.00	
					C	03 MTT		XCC		.00	
					C	02 MTT		XCC		.00	
					C	09 NTT		XCC		.00	
					C	08 NTT	.01-	XCC		.01-	
					C	02 NTT		XCC		.00	
					C	STS	200.59	XCC	.50	200.09	
					C	STT	3.77	XCC	.01	3.76	
					C	UTT	.18	XCC		.18	
					C	ZTT	3.65	XCC	.01	3.64	
					P	09 MPP	.01	XCC		.01	
					P	08 MPP	.01	XCC		.01	
					P	07 MPP	.05	XCC		.05	
					P	06 MPP	.08	XCC		.08	
					P	05 MPP	.07	XCC		.07	
					P	04 MPP	.02	XCC		.02	
					P	03 MPP	.02	XCC		.02	
					P	02 MPP		XCC		.00	
					P	92 MPP		XCC		.00	
					P	09 MTT	.12			.12	
					P	08 MTT	.07			.07	
					P	07 MTT	.13			.13	
					P	06 MTT	.15			.15	
					P	05 MTT	.10			.10	
					P	04 MTT	.02			.02	
					P	03 MTT	.01			.01	
					P	02 MTT		XCC		.00	
					P	92 MTT		XCC		.00	
					P	07 NTT	.02			.02	
					P	06 NTT	.01			.01	
					P	05 NTT	.01			.01	
					P	04 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	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 95	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P 84	NTT			XCC		.00	
				P 09	NTT		.01			.01	
				P 08	NTT		.02			.02	
				P	SPS		1.26	XCC		1.26	
				P	STS		3.73	XCC	.01	3.72	
				P	UTT		.02	XCC		.02	
				P	ZTT		.08	XCC		.08	
											214.26
TOTAL AGENCY TRANSFERS											387.00



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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	4,839.59	XCC	12.10	4,827.49	
					P 08	MPP	.33	XCC		.33	
					P 08	MTT	1.70			1.70	
					P 00	NTT	5.04			5.04	
											4,834.56
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 10	MLT		XCC		.00	
					C	SLS		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 09	MTT	5.47	XCC	.01	5.46	
					C 08	MTT	2.15	XCC	.01	2.14	
					C 07	MTT	1.17	XCC		1.17	
					C 06	MTT	.24	XCC		.24	
					C 05	MTT	.03	XCC		.03	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT	.01	XCC		.01	
					C 09	NTT	.02	XCC		.02	
					C 08	NTT	.03-	XCC		.03-	
					C 02	NTT		XCC		.00	
					C	STS	2,835.89	XCC	7.09	2,828.80	
					C	STT	53.22	XCC	.13	53.09	
					C	UTT	2.51	XCC	.01	2.50	
					C	ZTT	51.66	XCC	.13	51.53	
					P 09	MPP	.17	XCC		.17	
					P 08	MPP	.17	XCC		.17	
					P 07	MPP	.91	XCC		.91	
					P 06	MPP	1.25	XCC		1.25	
					P 05	MPP	.87	XCC		.87	
					P 04	MPP	.12	XCC		.12	
					P 03	MPP	.15	XCC		.15	
					P 02	MPP	.03	XCC		.03	
					P 92	MPP		XCC		.00	
					P 09	MTT	1.78			1.78	
					P 08	MTT	1.19			1.19	
					P 07	MTT	2.26			2.26	
					P 06	MTT	2.41			2.41	
					P 05	MTT	1.29			1.29	
					P 04	MTT	.15			.15	
					P 03	MTT	.15			.15	
					P 02	MTT	.02	XCC		.02	
					P 92	MTT		XCC		.00	
					P 07	NTT	.34			.34	
					P 06	NTT	.21			.21	
					P 05	NTT	.12			.12	
					P 04	NTT	.07			.07	
					P 02	NTT		XCC		.00	
					P 01	NTT	.06	XCC		.06	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 09	NTT	.10			.10	
		P 08	NTT	.23			.23	
		P	UTT	.48	XCC		.48	
		P	ZTT	1.50	XCC		1.50	
								2,961.01
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C 09	MTT	5.48	XCC	.01	5.47	
		C 08	MTT	2.14	XCC	.01	2.13	
		C 07	MTT	1.16	XCC		1.16	
		C 06	MTT	.24	XCC		.24	
		C 05	MTT	.03	XCC		.03	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.03-	XCC		.03-	
		C 02	NTT		XCC		.00	
		C	STS	2,861.57	XCC	7.15	2,854.42	
		C	STT	53.70	XCC	.13	53.57	
		C	UTT	2.53	XCC	.01	2.52	
		C	ZTT	52.14	XCC	.13	52.01	
		P 09	MPP	.16	XCC		.16	
		P 08	MPP	.18	XCC		.18	
		P 07	MPP	.90	XCC		.90	
		P 06	MPP	1.23	XCC		1.23	
		P 05	MPP	.87	XCC		.87	
		P 04	MPP	.12	XCC		.12	
		P 03	MPP	.15	XCC		.15	
		P 02	MPP	.02	XCC		.02	
		P 92	MPP	.01	XCC		.01	
		P 09	MTT	1.79			1.79	
		P 08	MTT	1.19			1.19	
		P 07	MTT	2.25			2.25	
		P 06	MTT	2.37			2.37	
		P 05	MTT	1.28			1.28	
		P 04	MTT	.15			.15	
		P 03	MTT	.15			.15	
		P 02	MTT	.02	XCC		.02	
		P 92	MTT		XCC		.00	
		P 09	NTT	.10			.10	
		P 08	NTT	.22			.22	
		P 07	NTT	.33			.33	
		P 06	NTT	.20			.20	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

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	.07			.07	
					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 95	NTT		XCC		.00	
					P	UTT	.47	XCC		.47	
					P	ZTT	1.52	XCC		1.52	
											2,987.42
SW04	DELINQUENT WATER CHARGES		OPZ	ACR ACR	C	STA	895.94			895.94	
											895.94
TOTAL AGENCY TRANSFERS											11,678.93

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	181.65	XCC	.45	181.20	
					C 08	MTT	4.88	XCC	.01	4.87	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C	STS	65,455.62	XCC	163.64	65,291.98	
					C	UTT	37.81-	XCC	.09-	37.72-	
					C	ZTT	875.84	XCC	2.19	873.65	
					P 09	MPP	6.20	XCC	.02	6.18	
					P 08	MPP	.53	XCC		.53	
					P 07	MPP	39.48	XCC	.10	39.38	
					P 06	MPP	54.33	XCC	.14	54.19	
					P 05	MPP	38.61	XCC	.10	38.51	
					P 04	MPP	12.01	XCC	.03	11.98	
					P 09	MTT	61.98			61.98	
					P 08	MTT	5.31			5.31	
					P 07	MTT	89.95			89.95	
					P 06	MTT	106.87			106.87	
					P 05	MTT	52.46			52.46	
					P 04	MTT	15.79			15.79	
					P 08	NTT	3.52			3.52	
					P	SPS	954.85	XCC	2.39	952.46	
					P	STS	3,946.59	XCC	9.86	3,936.73	
					P	ZPT	19.44			19.44	
					P	ZTT	52.54	XCC	.13	52.41	
											71,761.67
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	STS	3,247.13	XCC	8.12	3,239.01	
					C	ZTT	1.76	XCC		1.76	
					P 07	MPP	3.91	XCC	.01	3.90	
					P 07	MTT	20.61			20.61	
					P	SPS	452.44			452.44	
					P	STS	2,228.64	XCC	5.57	2,223.07	
											5,940.79
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 09	MTT	73.54	XCC	.18	73.36	
					C 08	MTT	29.29	XCC	.07	29.22	
					C 07	MTT	16.70	XCC	.04	16.66	
					C 06	MTT	3.76	XCC	.01	3.75	
					C 05	MTT	.47	XCC		.47	
					C 03	MTT	.15	XCC		.15	
					C 02	MTT	.07	XCC		.07	
					C 09	NTT	.20	XCC		.20	
					C 08	NTT	.45-	XCC		.45-	
					C 02	NTT		XCC		.00	
					C	STS	39,576.88	XCC	98.94	39,477.94	
					C	STT	742.78	XCC	1.86	740.92	
					C	UTT	34.99	XCC	.09	34.90	
					C	ZTT	721.01	XCC	1.80	719.21	

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRM	.39	XCC		.39	
		C 08	XRM	.02	XCC		.02	
		C 08	XRN	.03	XCC		.03	
		C 09	XRN	1.50-	XCC		1.50-	
		P 09	MPP	2.27	XCC	.01	2.26	
		P 08	MPP	2.37	XCC	.01	2.36	
		P 07	MPP	12.92	XCC	.03	12.89	
		P 06	MPP	19.30	XCC	.05	19.25	
		P 05	MPP	14.04	XCC	.04	14.00	
		P 04	MPP	1.92	XCC		1.92	
		P 03	MPP	2.43	XCC	.01	2.42	
		P 02	MPP	.36	XCC		.36	
		P 92	MPP	.04	XCC		.04	
		P 09	MTT	24.04			24.04	
		P 08	MTT	16.22			16.22	
		P 07	MTT	32.22			32.22	
		P 06	MTT	37.11			37.11	
		P 05	MTT	20.69			20.69	
		P 04	MTT	2.46			2.46	
		P 03	MTT	2.42			2.42	
		P 02	MTT	.30	XCC		.30	
		P 92	MTT		XCC		.00	
		P 06	NTT	3.20			3.20	
		P 05	NTT	1.87			1.87	
		P 04	NTT	1.04			1.04	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 09	NTT	1.33			1.33	
		P 08	NTT	3.12			3.12	
		P 07	NTT	4.83			4.83	
		P	SPS	250.80	XCC	.62	250.18	
		P	STS	751.86	XCC	1.87	749.99	
		P	UTT	6.36	XCC	.01	6.35	
		P	ZTT	20.34	XCC	.04	20.30	
		P	XRS	2.93			2.93	
								42,331.54
SP01	BOND DIST C	OKJ	ACR ACR	C	STA	2,366.55	2,366.55	
				C	STB	87.65	87.65	
				P	SPA	33.32	33.32	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	175.30			175.30	
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	10.60			10.60	2,662.82
					P	SPA	33.74			33.74	
					P	STA	91.20			91.20	
											135.54
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	51,937.50			51,937.50	
					C	STB	217.50			217.50	
					C	ZTA	20.00			20.00	
					P	SPA	537.13			537.13	
					P	STA	1,695.00			1,695.00	
											54,407.13
TOTAL AGENCY TRANSFERS											177,239.49

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	93.16	XCC	.23	92.93	
					C 08	MTT	12.38	XCC	.03	12.35	
					C 07	MTT	1.44	XCC		1.44	
					C	STS	43,812.10	XCC	109.53	43,702.57	
					C	STT	20.29	XCC	.05	20.24	
					C	UTT	72.29	XCC	.18	72.11	
					C	ZTT	708.84	XCC	1.77	707.07	
					P 09	MPP	2.44	XCC	.01	2.43	
					P 08	MPP	.89	XCC		.89	
					P 07	MPP	9.20	XCC	.02	9.18	
					P 06	MPP	19.28	XCC	.05	19.23	
					P 05	MPP	18.56	XCC	.05	18.51	
					P 04	MPP	1.71	XCC		1.71	
					P 03	MPP	2.59	XCC	.01	2.58	
					P 02	MPP	2.85	XCC	.01	2.84	
					P 07	MTT	19.07			19.07	
					P 06	MTT	35.41			35.41	
					P 05	MTT	25.91			25.91	
					P 04	MTT	2.34			2.34	
					P 03	MTT	2.38			2.38	
					P 02	MTT	2.25	XCC	.01	2.24	
					P 09	MTT	24.45			24.45	
					P 08	MTT	5.10			5.10	
					P 08	NTT	5.16			5.16	
					P 07	NTT	3.81			3.81	
					P 09	NTT	2.00			2.00	
					P	SPS	178.79			178.79	
					P	STS	613.20	XCC	1.54	611.66	
					P	UPT	4.14			4.14	
					P	UTT	6.19	XCC	.01	6.18	
					P	ZPT	4.87	XCC		4.87	
					P	ZTT	25.14	XCC	.06	25.08	
											45,624.67
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	62.64	XCC	.16	62.48	
											62.48
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 09	MTT	115.91	XCC	.29	115.62	
					C 08	MTT	77.18	XCC	.19	76.99	
					C 07	MTT	124.01	XCC	.31	123.70	
					C 06	MTT	11.08	XCC	.03	11.05	
					C 05	MTT		XCC		.00	
					C 08	NTT	10.96-	XCC	.03-	10.93-	
					C	STS	80,954.41	XCC	202.39	80,752.02	
					C	STT	14.07	XCC	.04	14.03	
					C	UTT	25.84-	XCC	.06-	25.78-	
					C	ZTT	439.00	XCC	1.10	437.90	
					P 09	MPP	2.78	XCC	.01	2.77	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 08	MPP	3.57	XCC	.01	3.56		
		P 07	MPP	14.51	XCC	.04	14.47		
		P 06	MPP	12.66	XCC	.03	12.63		
		P 05	MPP	4.47	XCC	.01	4.46		
		P 04	MPP	1.04	XCC		1.04		
		P 03	MPP	13.59	XCC	.03	13.56		
		P 09	MTT	35.79			35.79		
		P 08	MTT	18.33			18.33		
		P 07	MTT	33.73			33.73		
		P 06	MTT	23.02			23.02		
		P 05	MTT	6.17			6.17		
		P 04	MTT	1.41			1.41		
		P 03	MTT	12.71			12.71		
		P 07	NTT	6.08			6.08		
		P 06	NTT	13.46			13.46		
		P 05	NTT	8.23			8.23		
		P 98	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 95	NTT	.09	XCC		.09		
		P 09	NTT	3.06			3.06		
		P 08	NTT	1.20			1.20		
		P	SPS	212.52			212.52		
		P	STS	669.09	XCC	1.68	667.41		
		P	UPT	3.00	XCC		3.00		
		P	UTT	5.33	XCC	.01	5.32		
		P	ZPT	2.68	XCC	.01	2.67		
		P	ZTT	13.78	XCC	.03	13.75		
								82,615.04	
DA04	DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C	STS		41.54	XCC .10	41.44	
									41.44
SW01	WATER STANDBY	OLD ACR ACR	C	STA	110,007.17			110,007.17	
			C	STB	7,445.01			7,445.01	
			C	UTA	.03-			.03-	
			C	ZTA	244.07			244.07	
			P	SPA	358.65			358.65	
			P	STA	1,073.74			1,073.74	
									119,128.61
TOTAL AGENCY TRANSFERS									247,472.24

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 12/11/2010 TO 12/22/2010 \*\*\*\*

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	6,584.37	XCC	16.46	6,567.91	
					C 10	NLT	110.56	XCC	.28	110.28	
					C	SLS	982,709.52	XCC	2,456.77	980,252.75	
					C	SLT	99,564.91	XCC	248.91	99,316.00	
					C	ULT	746.84	XCC	1.87	744.97	
					C	ZLT	11,154.06	XCC	27.89	11,126.17	
					P 09	MLT	940.66			940.66	
					P 08	MLT	1,433.58			1,433.58	
					P 07	MLT	1,884.68			1,884.68	
					P 06	MLT	2,722.47			2,722.47	
					P 05	MLT	527.36			527.36	
					P 04	MLT	81.07			81.07	
					P 03	MLT	22.59			22.59	
					P 02	MLT	53.07	XCC	.13	52.94	
					P 09	MMT	36.71			36.71	
					P 08	MMT	253.35			253.35	
					P 07	MMT	518.21			518.21	
					P 06	MMT	1,127.10			1,127.10	
					P 05	MMT	991.98			991.98	
					P 04	MMT	345.66			345.66	
					P 03	MMT	57.45			57.45	
					P 02	MMT	75.90	XCC	.19	75.71	
					P 07	NLT	47.68			47.68	
					P 06	NLT	75.05			75.05	
					P 04	NLT	90.60			90.60	
					P 03	NLT	1.91			1.91	
					P 02	NLT	4.89	XCC	.01	4.88	
					P 01	NLT	1.35	XCC		1.35	
					P 00	NLT	1.20	XCC		1.20	
					P 85	NLT	.25	XCC		.25	
					P 84	NLT	.51	XCC		.51	
					P 09	NLT	95.05			95.05	
					P 08	NLT	108.99			108.99	
					P	SLS	29,899.07	XCC	74.75	29,824.32	
					P	SMS	10,372.97	XCC	25.94	10,347.03	
					P	ULT	75.55	XCC	.19	75.36	
					P	ZLT	816.86	XCC	2.03	814.83	
											1,150,678.61
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF	ACR	ACR	P 84	NLT	.13	XCC		.13	
					P 85	NLT	.04	XCC		.04	
					P	SLS		XCC		.00	
					P	SMS		XCC		.00	
											.17
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 10	MLT	402.80	XCC	1.01	401.79	
					C	SLS	105,780.78	XCC	264.45	105,516.33	
					C	SLT	165.11	XCC	.41	164.70	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ULT	9.11	XCC	.02	9.09	
		C	ZLT	68.91	XCC	.17	68.74	
		P 09	MLT	632.25			632.25	
		P 08	MLT	150.13			150.13	
		P 07	MLT	223.80			223.80	
		P 06	MLT	319.47			319.47	
		P 05	MLT	12.86			12.86	
		P 09	MMT	22.26			22.26	
		P 08	MMT	36.67			36.67	
		P 07	MMT	74.05			74.05	
		P 06	MMT	132.78			132.78	
		P 05	MMT	170.31			170.31	
		P 09	NLT	48.64			48.64	
		P 08	NLT	55.75			55.75	
		P 06	NLT	122.81			122.81	
		P 02	NLT	2.52	XCC	.01	2.51	
		P	SLS	6,361.18			6,361.18	
		P	SMS	2,230.11			2,230.11	
		P	ZLT	17.00			17.00	
								116,773.23
DL01 DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 10	MLT	4,754.02	XCC	11.89	4,742.13	
		C 10	NLT	72.21	XCC	.18	72.03	
		C	SLS	893,889.37	XCC	2,234.72	891,654.65	
		C	SLT	13,576.18	XCC	33.94	13,542.24	
		C	ULT	439.26	XCC	1.10	438.16	
		C	ZLT	1,227.51	XCC	3.07	1,224.44	
		P 09	MLT	454.90			454.90	
		P 08	MLT	732.41			732.41	
		P 07	MLT	1,709.90			1,709.90	
		P 06	MLT	1,219.68			1,219.68	
		P 05	MLT	473.08			473.08	
		P 04	MLT	71.92			71.92	
		P 03	MLT	13.37			13.37	
		P 02	MLT		XCC		.00	
		P 09	MMT	10.23			10.23	
		P 08	MMT	124.27			124.27	
		P 07	MMT	427.57			427.57	
		P 06	MMT	760.36			760.36	
		P 05	MMT	532.44			532.44	
		P 04	MMT	170.93			170.93	
		P 03	MMT	68.82			68.82	
		P 02	MMT	6.90	XCC	.02	6.88	
		P 09	NLT	50.13			50.13	
		P 08	NLT	115.62			115.62	
		P 07	NLT	59.13			59.13	
		P 06	NLT				.00	



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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NLT	21.65			21.65	
		P 03	NLT	3.92			3.92	
		P 02	NLT	8.68	XCC	.02	8.66	
		P 01	NLT	.15	XCC		.15	
		P 00	NLT	.40	XCC		.40	
		P 85	NLT	1.29	XCC		1.29	
		P 84	NLT	1.26	XCC		1.26	
		P	SLS	34,959.45	XCC	87.40	34,872.05	
		P	SMS	10,864.97	XCC	27.16	10,837.81	
		P	ULT	185.98	XCC	.46	185.52	
		P	ZLT	394.64	XCC		394.64	
								964,125.52
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C 09	MTT	124.22	XCC	.31	123.91	
		C 08	MTT	52.28	XCC	.13	52.15	
		C 07	MTT	31.38	XCC	.08	31.30	
		C 06	MTT	6.66	XCC	.02	6.64	
		C 05	MTT	.76	XCC		.76	
		C 03	MTT	.22	XCC		.22	
		C 02	MTT	.11	XCC		.11	
		C 09	NTT	.34	XCC		.34	
		C 08	NTT	.79	XCC		.79	
		C 02	NTT		XCC		.00	
		C	STS	64,580.08	XCC	161.45	64,418.63	
		C	STT	1,212.01	XCC	3.03	1,208.98	
		C	UTT	57.11	XCC	.14	56.97	
		C	ZTT	1,176.53	XCC	2.94	1,173.59	
		P 09	MPP	3.82	XCC	.01	3.81	
		P 08	MPP	4.24	XCC	.01	4.23	
		P 07	MPP	24.27	XCC	.06	24.21	
		P 06	MPP	34.15	XCC	.09	34.06	
		P 05	MPP	22.95	XCC	.06	22.89	
		P 04	MPP	3.01	XCC	.01	3.00	
		P 03	MPP	3.61	XCC	.01	3.60	
		P 02	MPP	.55	XCC		.55	
		P 92	MPP	.08	XCC		.08	
		P 09	MTT	40.60			40.60	
		P 08	MTT	28.95			28.95	
		P 07	MTT	60.54			60.54	
		P 06	MTT	65.68			65.68	
		P 05	MTT	33.82			33.82	
		P 04	MTT	3.86			3.86	
		P 03	MTT	3.58			3.58	
		P 02	MTT	.45	XCC		.45	
		P 92	MTT		XCC		.00	
		P 06	NTT	5.66			5.66	
		P 05	NTT	3.07			3.07	

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 12/11/2010 TO 12/22/2010 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	1.64			1.64	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT	.16	XCC		.16	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 09	NTT	2.26			2.26	
					P 08	NTT	5.57			5.57	
					P 07	NTT	9.08			9.08	
					P	SPS	423.59	XCC	1.05	422.54	
					P	STS	1,269.87	XCC	3.16	1,266.71	
					P	UTT	10.73	XCC	.02	10.71	
					P	ZTT	34.17	XCC	.08	34.09	
											69,168.21
SP01	WATER ACQUISITION	OLF	ACR	ACR	C	STA	25.42			25.42	
											25.42
TOTAL AGENCY TRANSFERS											2,300,771.16

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

GRAND TOTALS:

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AGENCY TRANSFERS		154,222,020.69
NET AGENCY TRANSFERS	154,222,020.69	
EXCESS AMOUNT		.00

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