

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

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 85 NTT	6.60		6.60	
		P 87 NTT	.19		.19	
						6.79
TOTAL AGENCY TRANSFERS						6.79

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

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	1,894,781.36		XCC	124.77	1,894,656.59		
		P	SLS					.00		
										1,894,656.59
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	411,115.00				411,115.00		
		P	SPS	567,956.43		XCC	92.26	567,864.17		
		P	SMS					.00		
										978,979.17
TOTAL AGENCY TRANSFERS										<u>2,873,635.76</u>

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MMT				.00	
					C 09	MMT	337.49			337.49	
					C 08	MMT	.63			.63	
					C 07	MMT	7.21			7.21	
					C 06	MMT	6.40			6.40	
					C 02	MPP				.00	
					C 07	MPP	186.83			186.83	
					C 06	MPP	117.09			117.09	
					C 10	MPP				.00	
					C 09	MPP	3,078.69			3,078.69	
					C 08	MPP	220.68			220.68	
					C 10	NMT	7.84			7.84	
					C 10	NPP	373.17			373.17	
					C	SMS	9,645.88			9,645.88	
					C	SPA	71,590.98			71,590.98	
					C	UMT	265.42			265.42	
					C	UPA	86.63			86.63	
					C	UWC	210.00			210.00	
					C	UXP	634.32			634.32	
					C	ZMT	2.86			2.86	
					C	ZPA	182.40			182.40	
					C	UPT	88,118.07			88,118.07	
					C	ZPT	14,115.01			14,115.01	
					P 09	NMT	110.86			110.86	
					P 08	NMT	21.60			21.60	
					P 07	NMT	43.71			43.71	
					P 06	NMT	40.13			40.13	
					P 05	NMT	103.83			103.83	
					P 04	NMT	24.75			24.75	
					P 03	NMT	1.60			1.60	
					P 00	NMT	6.74			6.74	
					P 98	NMT	8.18			8.18	
					P 89	NMT	2.27			2.27	
					P 09	NPP	5,863.47			5,863.47	
					P 08	NPP	3,101.00			3,101.00	
					P 07	NPP	2,599.47			2,599.47	
					P 06	NPP	835.57			835.57	
					P 05	NPP	4,286.08			4,286.08	
					P 04	NPP	268.85			268.85	
					P 03	NPP	241.43			241.43	
					P 02	NPP	107.83			107.83	
					P 01	NPP	55.32			55.32	
					P 00	NPP	5,988.29			5,988.29	
					P 99	NPP	32.31			32.31	
					P 98	NPP	616.04			616.04	
					P 95	NPP	206.16			206.16	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NPP	21.65			21.65	
					P 85	NPP	713.93			713.93	
					P	UMT	52.60			52.60	
					P	UPA	809.13			809.13	
					P	ZMT	29.94			29.94	
					P	ZPA	1,159.13			1,159.13	
					P	UPT	14,673.97			14,673.97	
					P	ZPT	20,643.59			20,643.59	
											251,857.03
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C 10	MCC				.00	
					C 10	NCC	1,190.00			1,190.00	
					C	SCS				.00	
					C	UCS	28,490.00			28,490.00	
					C	ZCC				.00	
					P 09	MCC	1,880.00			1,880.00	
					P 08	MCC	790.00			790.00	
					P 07	MCC	1,110.00			1,110.00	
					P 06	MCC	830.00			830.00	
					P 05	MCC	430.00			430.00	
					P 04	MCC	140.00			140.00	
					P 03	MCC	40.00			40.00	
					P 02	MCC	20.00			20.00	
					P 99	MCC	10.00			10.00	
					P 09	NCC	6,510.00			6,510.00	
					P 08	NCC	1,120.00			1,120.00	
					P 07	NCC	700.00			700.00	
					P 06	NCC	225.00			225.00	
					P 05	NCC	495.00			495.00	
					P 04	NCC	90.00			90.00	
					P 03	NCC				.00	
					P 02	NCC				.00	
					P 01	NCC				.00	
					P 00	NCC				.00	
					P 99	NCC				.00	
					P 98	NCC				.00	
					P 95	NCC				.00	
					P 89	NCC				.00	
					P 85	NCC				.00	
					P	SCS	21,790.00			21,790.00	
					P	UCS	5,945.00			5,945.00	
					P	ZCC	1,935.00			1,935.00	
											73,740.00
FF01	FEES	AAA	FAD	FAD	C	TRH	278.01			278.01	
					C	UWT	1,475.29			1,475.29	
											1,753.30
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	1,964,036.94			1,964,036.94	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	37,068.27-			37,068.27-	
		C	ZTT	42,046.52			42,046.52	
		C	STU	6,148,648.01			6,148,648.01	
		C 10	XRM	985.27	XCC	2.46	982.81	
		C 10	XRM	2,243.33	XCC	5.61	2,237.72	
		C 10	XRM	164.21	XCC	.41	163.80	
		C 10	XRM	973.51	XCC	2.43	971.08	
		C 10	XRM	785.79	XCC	1.96	783.83	
		C 10	XRM	10.29	XCC	.03	10.26	
		C 10	XRM	4.18	XCC	.01	4.17	
		C 10	XRM	24.46	XCC	.06	24.40	
		C 10	XRM	5.52	XCC	.01	5.51	
		C 10	XRM	51.24	XCC	.13	51.11	
		C 10	XRM	213.17	XCC	.53	212.64	
		C 10	XRM	73.43	XCC	.18	73.25	
		C 10	XRM	1,950.67	XCC	4.88	1,945.79	
		C 10	XRM	377.56	XCC	.94	376.62	
		C 10	XRM	50.71	XCC	.13	50.58	
		C 10	XRM	251.81	XCC	.63	251.18	
		C 10	XRM	22.30	XCC	.06	22.24	
		C 10	XRM	39.72	XCC	.10	39.62	
		C 10	XRM	5.77	XCC	.01	5.76	
		C 10	XRM	331.95	XCC	.83	331.12	
		C 10	XRM	135.20	XCC	.34	134.86	
		C 10	XRM	7.21	XCC	.02	7.19	
		C 10	XRM	273.54	XCC	.68	272.86	
		C 09	XRM	4.31			4.31	
		C 09	XRM	15.67			15.67	
		C 09	XRM	687.26			687.26	
		C 09	XRM	9.43			9.43	
		C 09	XRM	9.75			9.75	
		C 09	XRM	16.58			16.58	
		C 09	XRM	22.80			22.80	
		C 09	XRM	274.82			274.82	
		C 09	XRM	139.15			139.15	
		C 09	XRM	.62			.62	
		C 09	XRM	42.58			42.58	
		C 09	XRM	3.48			3.48	
		C 09	XRM	.11			.11	
		C 09	XRM	3.60			3.60	
		C 09	XRM	156.37			156.37	
		C 09	XRM	537.83-			537.83-	
		C 09	XRM	64.35			64.35	
		C 09	XRM	29.78			29.78	
		C 09	XRM	149.09			149.09	
		C 09	XRM	309.28			309.28	

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AGENCY: AB01 COUNTY GENERAL FUND  
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 #0120

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	XRM	2.04-			2.04-	
					C 08	XRM	125.31			125.31	
					C 08	XRM	229.04-			229.04-	
					C 08	XRM	11.06			11.06	
					C 08	XRM	143.97			143.97	
					C 07	XRM	12.55			12.55	
					C 06	XRM	12.83			12.83	
					C 02	XRM	13.82			13.82	
					C 10	XRN	.65	XCC		.65	
					C 10	XRN	80.95	XCC	.20	80.75	
					C 10	XRN	12.08	XCC	.03	12.05	
					C 10	XRN	68.92	XCC	.17	68.75	
					C 10	XRN	1,375.58	XCC	3.44	1,372.14	
					C 10	XRN	2.46	XCC	.01	2.45	
					C 10	XRN	77.21	XCC	.19	77.02	
					C 10	XRN	8.05	XCC	.02	8.03	
					C 10	XRN	36.01	XCC	.09	35.92	
					C 10	XRN	4.28	XCC	.01	4.27	
					C 10	XRN	16.65	XCC	.04	16.61	
					C 09	XRN	3.24			3.24	
					C 09	XRN	17.95			17.95	
					C 09	XRN	15.79			15.79	
					C 09	XRN	20.76			20.76	
					C 09	XRN	2.60			2.60	
					C 09	XRN	8.50			8.50	
					C 09	XRN	3.39			3.39	
					C 09	XRN	2,057.30			2,057.30	
					C 09	XRN	47.86			47.86	
					C 09	XRN	138.59			138.59	
					C 09	XRN	12.73			12.73	
					C 09	XRN	81.81			81.81	
					C 08	XRN	.64			.64	
					C 08	XRN	255.60-			255.60-	
					C 07	XRN	94.08			94.08	
					C 06	XRN	460.18			460.18	
					C	XRS	127,586.51	XCC	318.96	127,267.55	
					C	XRU	12,499.16-	XCC	31.24-	12,467.92-	
					C	XRZ	755.28	XCC	1.90	753.38	
					C	XTU	72,715.75	XCC	181.78	72,533.97	
					P	UTT	2,607.41			2,607.41	
					P	ZTT	5,122.21			5,122.21	
					P 09	XMP	.17			.17	
					P 09	XMP	1.91			1.91	
					P 09	XMP	63.02			63.02	
					P 09	XMP	8.69			8.69	
					P 09	XMP	42.81			42.81	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	XMP	2.30			2.30	
		P 08	XMP	5.33			5.33	
		P 08	XMP	128.91			128.91	
		P 08	XMP	12.85			12.85	
		P 08	XMP	40.33			40.33	
		P 07	XMP	10.67			10.67	
		P 07	XMP	84.18			84.18	
		P 07	XMP	9.66			9.66	
		P 07	XMP	.37			.37	
		P 07	XMP	151.75			151.75	
		P 07	XMP	18.21			18.21	
		P 07	XMP	44.88			44.88	
		P 06	XMP	8.22			8.22	
		P 06	XMP	1.61			1.61	
		P 06	XMP	9.46			9.46	
		P 06	XMP	463.13			463.13	
		P 06	XMP	.10			.10	
		P 06	XMP	6.83			6.83	
		P 06	XMP	225.46			225.46	
		P 06	XMP	9.15			9.15	
		P 06	XMP	100.86			100.86	
		P 05	XMP	8.15			8.15	
		P 05	XMP	57.78			57.78	
		P 05	XMP	65.82			65.82	
		P 05	XMP	236.31			236.31	
		P 05	XMP	298.80			298.80	
		P 05	XMP	198.71			198.71	
		P 04	XMP	65.45			65.45	
		P 04	XMP	31.85			31.85	
		P 04	XMP	80.40			80.40	
		P 03	XMP	5.91			5.91	
		P 09	XRM	1.66			1.66	
		P 09	XRM	19.08			19.08	
		P 09	XRM	630.21			630.21	
		P 09	XRM	57.51			57.51	
		P 09	XRM	86.88			86.88	
		P 09	XRM	428.11			428.11	
		P 09	XRM	23.05			23.05	
		P 08	XRM	26.00			26.00	
		P 08	XRM	602.74			602.74	
		P 08	XRM	78.34			78.34	
		P 08	XRM	277.90			277.90	
		P 07	XRM	27.73			27.73	
		P 07	XRM	214.82			214.82	
		P 07	XRM	25.10			25.10	
		P 07	XRM	395.72			395.72	

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	XRM	.95			.95	
		P 07	XRM	33.57			33.57	
		P 07	XRM	79.43			79.43	
		P 06	XRM	14.54			14.54	
		P 06	XRM	2.86			2.86	
		P 06	XRM	16.75			16.75	
		P 06	XRM	.25			.25	
		P 06	XRM	819.68			819.68	
		P 06	XRM	12.09			12.09	
		P 06	XRM	388.72			388.72	
		P 06	XRM	16.20			16.20	
		P 06	XRM	178.51			178.51	
		P 05	XRM	14.44			14.44	
		P 05	XRM	76.81			76.81	
		P 05	XRM	154.63			154.63	
		P 05	XRM	421.72			421.72	
		P 05	XRM	317.19			317.19	
		P 05	XRM	266.72			266.72	
		P 04	XRM	87.86			87.86	
		P 04	XRM	42.76			42.76	
		P 04	XRM	86.92			86.92	
		P 03	XRM	6.39			6.39	
		P 09	XRN	23.68			23.68	
		P 09	XRN	291.55			291.55	
		P 08	XRN	18.03			18.03	
		P 08	XRN	3.54			3.54	
		P 08	XRN	87.22			87.22	
		P 08	XRN	151.38			151.38	
		P 08	XRN	2.16			2.16	
		P 08	XRN	47.98			47.98	
		P 07	XRN	15.63			15.63	
		P 07	XRN	5.46			5.46	
		P 06	XRN	46.19			46.19	
		P 05	XRN	17.97			17.97	
		P 05	XRN	20.88			20.88	
		P 04	XRN	18.70			18.70	
		P 02	XRN	53.56			53.56	
		P 99	XRN	2.33			2.33	
		P 97	XRN	8.16			8.16	
		P 97	XRN	2.02			2.02	
		P	XRS	27,455.99			27,455.99	
		P	XRU	52.60			52.60	
		P	XRZ	23.25			23.25	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 10 MTT	256,486.58			256,486.58	8,365,098.48
			C 09 MTT	42,819.82			42,819.82	



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	MTT	4,883.82			4,883.82	
		C 07	MTT	1,133.89			1,133.89	
		C 06	MTT	731.45			731.45	
		C 02	MTT				.00	
		C 10	NTT	19,219.07			19,219.07	
		C 09	NTT	9,109.75			9,109.75	
		C 08	NTT	1,024.56			1,024.56	
		C 07	NTT	468.75			468.75	
		C 06	NTT	35.86-			35.86-	
		C 05	NTT	18.09			18.09	
		C 04	NTT	201.40			201.40	
		P 09	MPP	1,567.68			1,567.68	
		P 08	MPP	2,027.47			2,027.47	
		P 07	MPP	14,494.16			14,494.16	
		P 06	MPP	14,093.52			14,093.52	
		P 05	MPP	9,200.83			9,200.83	
		P 04	MPP	1,362.09			1,362.09	
		P 03	MPP	46.42			46.42	
		P 02	MPP	136.64			136.64	
		P 97	MPP	35.40			35.40	
		P 09	MTT	16,034.94			16,034.94	
		P 08	MTT	8,502.81			8,502.81	
		P 07	MTT	35,386.50			35,386.50	
		P 06	MTT	26,354.26			26,354.26	
		P 05	MTT	14,094.71			14,094.71	
		P 04	MTT	1,608.62			1,608.62	
		P 03	MTT	45.18			45.18	
		P 02	MTT	105.36			105.36	
		P 97	MTT	17.65			17.65	
		P 09	NTT	1,298.18			1,298.18	
		P 08	NTT	2,420.20			2,420.20	
		P 07	NTT	723.25			723.25	
		P 06	NTT	1,809.34			1,809.34	
		P 05	NTT	571.04			571.04	
		P 04	NTT	481.81			481.81	
		P 03	NTT				.00	
		P 02	NTT	34.37			34.37	
		P 01	NTT	1.45			1.45	
		P 00	NTT	3.04			3.04	
		P 99	NTT	317.62			317.62	
		P 98	NTT	99.84			99.84	
		P 97	NTT	24.66			24.66	
		P 96	NTT	1.61			1.61	
		P 94	NTT	8.61			8.61	
		P 87	NTT	1.44			1.44	
		P 85	NTT	48.37			48.37	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 10  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						489,020.39	
TOTAL AGENCY TRANSFERS							9,181,469.20

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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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	2,977,668.76			2,977,668.76	
					C	UTT	56,199.07-			56,199.07-	
					C	ZTT	63,746.57			63,746.57	
					C	STU	126,901.28			126,901.28	
					C 09	XRM	.98			.98	
					C 09	XRM	5.27			5.27	
					C 08	XRN	.97			.97	
					C 09	XRN	123.90			123.90	
					P	UTT	3,952.61			3,952.61	
					P	ZTT	7,764.87			7,764.87	
					P 09	XMP	2.89			2.89	
					P 07	XMP	.56			.56	
					P 06	XMP	10.35			10.35	
					P 06	XMP	.13			.13	
					P 09	XRM	28.90			28.90	
					P 07	XRM	1.45			1.45	
					P 06	XRM	18.31			18.31	
					P 06	XRM	.33			.33	
					P	XRS	10.96			10.96	
					P	XRU	29.15			29.15	
											3,124,069.17
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C 02	MTT				.00	
					P 97	MPP	53.66			53.66	
					P 03	MPP	70.26			70.26	
					P 02	MPP	206.83			206.83	
					P 97	MTT	26.76			26.76	
					P 03	MTT	68.40			68.40	
					P 02	MTT	159.50			159.50	
					P 03	NTT				.00	
					P 02	NTT	52.04			52.04	
					P 01	NTT	2.19			2.19	
					P 00	NTT	4.60			4.60	
					P 99	NTT	480.77			480.77	
					P 98	NTT	151.12			151.12	
					P 97	NTT	37.37			37.37	
					P 96	NTT	2.40			2.40	
					P 94	NTT	12.80			12.80	
											1,328.70
TOTAL AGENCY TRANSFERS											3,125,397.87

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

AGENCY: AC01 AUDITOR CONTROLLER B U  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01	AAA	ATX	230	C	XCC	35,306.21			35,306.21	
				P	XCC	4,557.29			4,557.29	
										39,863.50
TOTAL AGENCY TRANSFERS									39,863.50	

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
DA02	DAGGETT	CSD	DS	MBP	750	750	C	XDS	136.72	XCC	.35	136.37	136.37
TOTAL AGENCY TRANSFERS										136.37			

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

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
UN01 ANNUAL SECURED ROLL REFUNDS	XBK ACT ACT	C XUR	726,363.98		726,363.98	728,344.78
		P XUR	1,980.80		1,980.80	
UN02 SUPPLEMENTAL SECURED ROLL REFUNDS	XCE ACT ACT	C XUR	43,033.07		43,033.07	43,152.26
		P XUR	119.19		119.19	
UN04 ANNUAL UNSEC ROLL REFUNDS	XBK ACT ACT	C XUR	1,607,872.63		1,607,872.63	1,607,872.63
UN05 SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE ACT ACT	C XUR	54,265.23		54,265.23	54,265.23
TOTAL AGENCY TRANSFERS						2,433,634.90

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	6,924.09			6,924.09	
					P	SPA	232.59			232.59	
					P	STA	767.10			767.10	
											7,923.78
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	1,006.25			1,006.25	
					P	SPA	38.79			38.79	
					P	STA	123.65			123.65	
											1,168.69
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	58.27			58.27	
					P	SPA	.53			.53	
					P	STA	1.30			1.30	
											60.10
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	893.78			893.78	
					P	SPA	55.18			55.18	
					P	STA	157.17			157.17	
											1,106.13
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	1,953.75			1,953.75	
					P	SPA	16.66			16.66	
					P	STA	75.33			75.33	
											2,045.74
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	1,423.85			1,423.85	
					P	SPA	98.67			98.67	
					P	STA	278.57			278.57	
											1,801.09
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	3,956.91			3,956.91	
					C	UTA	.02-			.02-	
					P	SPA	243.34			243.34	
					P	STA	654.82			654.82	
											4,855.05
SP08	VECTOR CONTROL -SAN BDNO VLY REGION	SNR	PHL	PHL	C	STA	2,031.90			2,031.90	
					C	UTA	.01			.01	
					P	SPA	105.79			105.79	
					P	STA	337.87			337.87	
											2,475.57
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	7,441.61			7,441.61	
					P	SPA	406.59			406.59	
					P	STA	1,117.80			1,117.80	
											8,966.00
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	2,733.76			2,733.76	
					P	SPA	147.90			147.90	
					P	STA	502.11			502.11	
											3,383.77
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	400.18			400.18	
					P	SPA	5.75			5.75	
					P	STA	18.54			18.54	
											424.47
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	447.45			447.45	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	21.65			21.65	
					P	STA	49.07			49.07	
											518.17
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	313.41			313.41	
					P	SPA	1.81			1.81	
					P	STA	8.43			8.43	
											323.65
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	1,828.57			1,828.57	
					P	SPA	39.23			39.23	
					P	STA	120.70			120.70	
											1,988.50
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	944.95			944.95	
					P	SPA	38.29			38.29	
					P	STA	98.81			98.81	
											1,082.05
TOTAL AGENCY TRANSFERS											38,122.76



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	AAA	WAB	WAB	C STA	14,513.41				14,513.41	
					P SPA	837.59				837.59	
					P STA	4,025.90				4,025.90	
										19,376.90	
TOTAL AGENCY TRANSFERS											19,376.90

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	126,283.54			126,283.54	
					C	ZTA	1,028.68			1,028.68	
					P	SPA	5,151.97			5,151.97	
					P	STA	15,814.74			15,814.74	
					P	ZTA	18.96			18.96	
											148,297.89
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	8,054.89			8,054.89	
					C	ZTA				.00	
					P	SPA	1,332.16			1,332.16	
					P	STA	4,364.12			4,364.12	
											13,751.17
TOTAL AGENCY TRANSFERS											162,049.06

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

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: RICK ARMSTRONG

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1,896.24				1,896.24	
					P	SPA	947.65			947.65	
					P	STA	2,012.10			2,012.10	
					P	UTA	3,970.83			3,970.83	
										8,826.82	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	1,416.25				1,416.25	
					P	SPA	147.70			147.70	
					P	STA	282.85			282.85	
					P	ZTA	3.30			3.30	
										1,850.10	
TOTAL AGENCY TRANSFERS										10,676.92	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	9,093.33	XCC	22.73	9,070.60	
					C 09	MTT	1,473.93	XCC	3.68	1,470.25	
					C 08	MTT	163.92	XCC	.41	163.51	
					C 07	MTT	37.78	XCC	.09	37.69	
					C 06	MTT	24.81	XCC	.06	24.75	
					C 02	MTT		XCC		.00	
					C 10	NTT	681.39	XCC	1.70	679.69	
					C 09	NTT	313.57	XCC	.78	312.79	
					C 08	NTT	34.39	XCC	.09	34.30	
					C 07	NTT	15.62	XCC	.04	15.58	
					C 06	NTT	1.22-	XCC		1.22-	
					C 05	NTT	.61	XCC		.61	
					C 04	NTT	7.47	XCC	.02	7.45	
					C	STS	154,721.91	XCC	386.80	154,335.11	
					C	UTT	2,920.14-	XCC	7.30-	2,912.84-	
					C	ZTT	3,312.32	XCC	8.28	3,304.04	
					C	STU	132,337.88	XCC	330.84	132,007.04	
					C 10	XRM	1.01	XCC		1.01	
					C 10	XRM	1,793.31	XCC	4.48	1,788.83	
					C 10	XRM	5.07	XCC	.01	5.06	
					C 10	XRM	58.46	XCC	.15	58.31	
					C 10	XRM	98.40	XCC	.25	98.15	
					C 10	XRM	662.79	XCC	1.66	661.13	
					C 10	XRM	48.12	XCC	.12	48.00	
					C 10	XRM	23.79	XCC	.06	23.73	
					C 09	XRM	120.94	XCC	.30	120.64	
					C 09	XRM	.76	XCC		.76	
					C 09	XRM	43.57	XCC	.11	43.46	
					C 09	XRM	.11	XCC		.11	
					C 09	XRM	31.62	XCC	.08	31.54	
					C 09	XRM	1.66	XCC		1.66	
					C 09	XRM	11.03	XCC	.03	11.00	
					C 09	XRM	350.45	XCC	.88	349.57	
					C 08	XRM	133.02-	XCC	.33-	132.69-	
					C 08	XRM	.21-	XCC		.21-	
					C 08	XRM	35.83	XCC	.09	35.74	
					C 10	XRN	124.50	XCC	.31	124.19	
					C 10	XRN	406.42	XCC	1.02	405.40	
					C 10	XRN	6.88	XCC	.02	6.86	
					C 09	XRN	4.89	XCC	.01	4.88	
					C 09	XRN	601.20	XCC	1.50	599.70	
					C 09	XRN	53.65	XCC	.13	53.52	
					C 09	XRN	.60	XCC		.60	
					C 09	XRN	1.50	XCC		1.50	
					C 08	XRN	33.50-	XCC	.08-	33.42-	
					C 08	XRN	684.32-	XCC	1.71-	682.61-	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	XRN	341.86-	XCC	.85-	341.01-	
		C	XRS	33,425.24	XCC	83.57	33,341.67	
		C	XRU	1,024.27-	XCC	2.56-	1,021.71-	
		C	XRZ	16.43	XCC	.04	16.39	
		C	XTU	23,951.77	XCC	59.88	23,891.89	
		P 09	MPP	53.96	XCC	.13	53.83	
		P 08	MPP	68.05	XCC	.17	67.88	
		P 07	MPP	482.88	XCC	1.21	481.67	
		P 06	MPP	477.94	XCC	1.19	476.75	
		P 05	MPP	311.05	XCC	.78	310.27	
		P 04	MPP	50.50	XCC	.13	50.37	
		P 03	MPP	3.47	XCC	.01	3.46	
		P 02	MPP	10.03	XCC	.03	10.00	
		P 97	MPP	2.38	XCC	.01	2.37	
		P 09	MTT	551.94	XCC	1.38	550.56	
		P 08	MTT	285.39	XCC	.71	284.68	
		P 07	MTT	1,178.92	XCC	2.95	1,175.97	
		P 06	MTT	893.72	XCC	2.23	891.49	
		P 05	MTT	476.48	XCC	1.19	475.29	
		P 04	MTT	59.63			59.63	
		P 03	MTT	3.38			3.38	
		P 02	MTT	7.73	XCC	.02	7.71	
		P 97	MTT	1.20	XCC		1.20	
		P 09	NTT	44.69	XCC	.11	44.58	
		P 08	NTT	81.23	XCC	.20	81.03	
		P 07	NTT	24.10	XCC	.06	24.04	
		P 06	NTT	61.36	XCC	.15	61.21	
		P 05	NTT	19.31	XCC	.05	19.26	
		P 04	NTT	17.86			17.86	
		P 03	NTT				.00	
		P 02	NTT	2.52	XCC	.01	2.51	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.21	XCC		.21	
		P 99	NTT	21.93	XCC	.05	21.88	
		P 98	NTT	6.82	XCC	.02	6.80	
		P 97	NTT	1.66	XCC		1.66	
		P 96	NTT	.11	XCC		.11	
		P 94	NTT	.56	XCC		.56	
		P 87	NTT	.04	XCC		.04	
		P 85	NTT	1.30	XCC		1.30	
		P	UTT	201.11	XCC	.49	200.62	
		P	ZTT	395.05	XCC	.97	394.08	
		P 09	XMP	12.51			12.51	
		P 09	XMP	.89			.89	
		P 09	XMP	.48			.48	
		P 08	XMP	3.90			3.90	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	XMP	3.67			3.67	
		P 07	XMP	23.49			23.49	
		P 07	XMP	1.00			1.00	
		P 07	XMP	.06			.06	
		P 06	XMP	6.66			6.66	
		P 06	XMP	20.98			20.98	
		P 06	XMP	.03			.03	
		P 06	XMP	23.33			23.33	
		P 06	XMP	2.67			2.67	
		P 05	XMP	18.72			18.72	
		P 05	XMP	34.96			34.96	
		P 05	XMP	6.91			6.91	
		P 04	XMP	3.36			3.36	
		P 04	XMP	11.52			11.52	
		P 04	XMP	27.67			27.67	
		P 03	XMP	1.67			1.67	
		P 09	XRM	125.11			125.11	
		P 09	XRM	8.88			8.88	
		P 09	XRM	4.83			4.83	
		P 08	XRM	19.03			19.03	
		P 08	XRM	22.40			22.40	
		P 07	XRM	59.94			59.94	
		P 07	XRM	2.58			2.58	
		P 07	XRM	.17			.17	
		P 06	XRM	11.79			11.79	
		P 06	XRM	37.13			37.13	
		P 06	XRM	.08			.08	
		P 06	XRM	40.23			40.23	
		P 06	XRM	4.73			4.73	
		P 05	XRM	24.88			24.88	
		P 05	XRM	46.93			46.93	
		P 05	XRM	16.22			16.22	
		P 04	XRM	4.51			4.51	
		P 04	XRM	15.46			15.46	
		P 04	XRM	29.91			29.91	
		P 03	XRM	1.80			1.80	
		P 09	XRN	8.50			8.50	
		P 09	XRN	2.42			2.42	
		P 09	XRN	85.20			85.20	
		P 08	XRN	.62			.62	
		P 08	XRN	4.94			4.94	
		P 07	XRN	1.61			1.61	
		P 07	XRN	1.52			1.52	
		P 05	XRN	5.82			5.82	
		P 04	XRN	40.62			40.62	
		P 02	XRN	15.11	XCC	.04	15.07	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	XRN		.41	XCC		.41	
				P	XRS		5,318.51			5,318.51	
				P	XRU		24.29	XCC		24.29	
											370,037.98
TOTAL AGENCY TRANSFERS										<u>370,037.98</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF	092	092	C 10	MTT	2,998.35	XCC	7.50	2,990.85	
					C 09	MTT	502.85	XCC	1.26	501.59	
					C 08	MTT	62.18	XCC	.16	62.02	
					C 07	MTT	14.77	XCC	.04	14.73	
					C 06	MTT	9.68	XCC	.02	9.66	
					C 02	MTT		XCC		.00	
					C 10	NTT	224.67	XCC	.56	224.11	
					C 09	NTT	106.98	XCC	.27	106.71	
					C 08	NTT	13.04	XCC	.03	13.01	
					C 07	NTT	6.10	XCC	.02	6.08	
					C 06	NTT	.47-	XCC		.47-	
					C 05	NTT	.23	XCC		.23	
					C 04	NTT	2.88	XCC	.01	2.87	
					C	STS	51,016.53	XCC	127.54	50,888.99	
					C	UTT	962.86-	XCC	2.41-	960.45-	
					C	ZTT	1,092.17	XCC	2.73	1,089.44	
					C	STU	83,354.38	XCC	208.39	83,145.99	
					C 10	XRM	475.19	XCC	1.19	474.00	
					C 10	XRM	75.65	XCC	.19	75.46	
					C 10	XRM	29.15	XCC	.07	29.08	
					C 10	XRM	139.49	XCC	.35	139.14	
					C 10	XRM	8.75	XCC	.02	8.73	
					C 10	XRM	10.34	XCC	.03	10.31	
					C 10	XRM	302.57	XCC	.76	301.81	
					C 10	XRM	44.71	XCC	.11	44.60	
					C 10	XRM	7.92	XCC	.02	7.90	
					C 10	XRM	7.05	XCC	.02	7.03	
					C 10	XRM	16.25	XCC	.04	16.21	
					C 10	XRM	5.36	XCC	.01	5.35	
					C 10	XRM	2.66	XCC	.01	2.65	
					C 09	XRM	3.53	XCC	.01	3.52	
					C 09	XRM	35.61	XCC	.09	35.52	
					C 09	XRM	1.73	XCC		1.73	
					C 09	XRM	2.94	XCC	.01	2.93	
					C 09	XRM	42.39	XCC	.11	42.28	
					C 09	XRM	2.67	XCC	.01	2.66	
					C 09	XRM	27.76	XCC	.07	27.69	
					C 09	XRM	5.29	XCC	.01	5.28	
					C 09	XRM	23.01	XCC	.06	22.95	
					C 09	XRM	32.10	XCC	.08	32.02	
					C 08	XRM	27.81	XCC	.07	27.74	
					C 08	XRM	.15-	XCC		.15-	
					C 08	XRM	1.82	XCC		1.82	
					C 08	XRM	21.88	XCC	.05	21.83	
					C 07	XRM	1.89	XCC		1.89	
					C 06	XRM	1.90	XCC		1.90	



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 02	XRM	2.45	XCC	.01	2.44	
		C 10	XRN	.41	XCC		.41	
		C 10	XRN	.73	XCC		.73	
		C 10	XRN	13.71	XCC	.03	13.68	
		C 10	XRN	5.59	XCC	.01	5.58	
		C 10	XRN	3.68	XCC	.01	3.67	
		C 10	XRN	.44	XCC		.44	
		C 10	XRN	5.29	XCC	.01	5.28	
		C 10	XRN	291.38	XCC	.73	290.65	
		C 10	XRN	2.14	XCC	.01	2.13	
		C 09	XRN	24.60	XCC	.06	24.54	
		C 09	XRN	442.90	XCC	1.11	441.79	
		C 09	XRN	3.56	XCC	.01	3.55	
		C 09	XRN	.46	XCC		.46	
		C 09	XRN	.83	XCC		.83	
		C 09	XRN	2.43	XCC	.01	2.42	
		C 09	XRN	3.68	XCC	.01	3.67	
		C 07	XRN	16.70	XCC	.04	16.66	
		C 06	XRN	68.22	XCC	.17	68.05	
		C	XRS	14,516.69	XCC	36.30	14,480.39	
		C	XRU	2,128.26	XCC	5.33	2,122.93	
		C	XRZ	111.85	XCC	.28	111.57	
		C	XTU	9,205.58	XCC	23.01	9,182.57	
		P 09	MPP	18.41	XCC	.05	18.36	
		P 08	MPP	25.81	XCC	.06	25.75	
		P 07	MPP	188.83	XCC	.47	188.36	
		P 06	MPP	186.55	XCC	.47	186.08	
		P 05	MPP	118.99	XCC	.30	118.69	
		P 04	MPP	19.49	XCC	.05	19.44	
		P 03	MPP	1.38	XCC		1.38	
		P 02	MPP	4.11	XCC	.01	4.10	
		P 97	MPP	1.12	XCC		1.12	
		P 09	MTT	188.31	XCC	.47	187.84	
		P 08	MTT	108.25	XCC	.27	107.98	
		P 07	MTT	461.02	XCC	1.15	459.87	
		P 06	MTT	348.85	XCC	.87	347.98	
		P 05	MTT	182.28	XCC	.46	181.82	
		P 04	MTT	23.02			23.02	
		P 03	MTT	1.34			1.34	
		P 02	MTT	3.18	XCC	.01	3.17	
		P 97	MTT	.55	XCC		.55	
		P 09	NTT	15.24			15.24	
		P 08	NTT	30.81			30.81	
		P 07	NTT	9.42			9.42	
		P 06	NTT	23.95			23.95	
		P 05	NTT	7.38			7.38	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	6.90			6.90	
		P 03	NTT				.00	
		P 02	NTT	1.03	XCC		1.03	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	9.95	XCC	.02	9.93	
		P 98	NTT	3.15	XCC	.01	3.14	
		P 97	NTT	.78	XCC		.78	
		P 96	NTT	.05	XCC		.05	
		P 94	NTT	.28	XCC		.28	
		P 87	NTT	.02	XCC		.02	
		P 85	NTT	.81	XCC		.81	
		P	UTT	68.62	XCC	.15	68.47	
		P	ZTT	134.79	XCC	.31	134.48	
		P 09	XMP	.16			.16	
		P 09	XMP	.36			.36	
		P 09	XMP	.65			.65	
		P 09	XMP	9.22			9.22	
		P 08	XMP	2.85			2.85	
		P 08	XMP	1.60			1.60	
		P 08	XMP	19.60			19.60	
		P 07	XMP	22.83			22.83	
		P 07	XMP	7.97			7.97	
		P 07	XMP	5.29			5.29	
		P 07	XMP	19.30			19.30	
		P 07	XMP	.71			.71	
		P 06	XMP	16.49			16.49	
		P 06	XMP	1.97			1.97	
		P 06	XMP	.46			.46	
		P 06	XMP	1.46			1.46	
		P 06	XMP	68.66			68.66	
		P 05	XMP	43.68			43.68	
		P 05	XMP	38.96			38.96	
		P 05	XMP	10.52			10.52	
		P 05	XMP	4.72			4.72	
		P 04	XMP	2.27			2.27	
		P 04	XMP	12.88			12.88	
		P 03	XMP	.83			.83	
		P 09	XRM	1.62			1.62	
		P 09	XRM	29.96			29.96	
		P 09	XRM	3.55			3.55	
		P 09	XRM	6.46			6.46	
		P 09	XRM	92.17			92.17	
		P 08	XRM	17.39			17.39	
		P 08	XRM	7.82			7.82	
		P 08	XRM	91.62			91.62	

AGENCY APPORTIONMENT REPORT

AGENCY: BF02 FLOOD CONTROL ZONE 2

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	XRM	59.54			59.54	
		P 07	XRM	14.10			14.10	
		P 07	XRM	9.75			9.75	
		P 07	XRM	49.25			49.25	
		P 07	XRM	1.85			1.85	
		P 06	XRM	28.43			28.43	
		P 06	XRM	3.49			3.49	
		P 06	XRM	.82			.82	
		P 06	XRM	2.58			2.58	
		P 06	XRM	121.52			121.52	
		P 05	XRM	61.65			61.65	
		P 05	XRM	52.30			52.30	
		P 05	XRM	13.99			13.99	
		P 05	XRM	11.09			11.09	
		P 04	XRM	3.04			3.04	
		P 04	XRM	13.93			13.93	
		P 03	XRM	.90			.90	
		P 09	XRN	1.76	XCC		1.76	
		P 09	XRN	62.77	XCC	.16	62.61	
		P 08	XRN	2.74	XCC	.01	2.73	
		P 08	XRN	.34	XCC		.34	
		P 08	XRN	14.34	XCC	.04	14.30	
		P 08	XRN	.48	XCC		.48	
		P 08	XRN	3.53	XCC	.01	3.52	
		P 07	XRN	1.15	XCC		1.15	
		P 07	XRN	1.25	XCC		1.25	
		P 06	XRN	7.68	XCC	.02	7.66	
		P 05	XRN	3.05	XCC	.01	3.04	
		P 05	XRN	3.27	XCC	.01	3.26	
		P 02	XRN	7.60	XCC	.02	7.58	
		P 97	XRN	.36	XCC		.36	
		P 97	XRN	1.08	XCC		1.08	
		P	XRS	2,572.39			2,572.39	
		P	XRU	2.46			2.46	
		P	XRZ	3.77			3.77	
								167,859.50
TOTAL AGENCY TRANSFERS								167,859.50

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	2,314.21	XCC	5.79	2,308.42	
					C 09	MTT	386.32	XCC	.97	385.35	
					C 08	MTT	43.82	XCC	.11	43.71	
					C 07	MTT	10.10	XCC	.03	10.07	
					C 06	MTT	6.62	XCC	.02	6.60	
					C 02	MTT		XCC		.00	
					C 10	NTT	173.41	XCC	.43	172.98	
					C 09	NTT	82.19	XCC	.21	81.98	
					C 08	NTT	9.20	XCC	.02	9.18	
					C 07	NTT	4.18	XCC	.01	4.17	
					C 06	NTT	.33-	XCC		.33-	
					C 05	NTT	.17	XCC		.17	
					C 04	NTT	1.96	XCC		1.96	
					C	STS	39,375.89	XCC	98.44	39,277.45	
					C	UTT	743.17-	XCC	1.86-	741.31-	
					C	ZTT	842.97	XCC	2.11	840.86	
					C	STU	37,556.28	XCC	93.89	37,462.39	
					C 10	XRM	.24	XCC		.24	
					C 10	XRM	64.41	XCC	.16	64.25	
					C 10	XRM	8.87	XCC	.02	8.85	
					C 10	XRM	43.10	XCC	.11	42.99	
					C 10	XRM	87.82	XCC	.22	87.60	
					C 09	XRM	184.41	XCC	.46	183.95	
					C 09	XRM	6.31	XCC	.02	6.29	
					C 09	XRM	12.27	XCC	.03	12.24	
					C 08	XRM	.13	XCC		.13	
					C 08	XRM	3.62	XCC	.01	3.61	
					C 07	XRM	.33	XCC		.33	
					C 06	XRM	.37	XCC		.37	
					C 10	XRN	.02	XCC		.02	
					C 10	XRN	1.41	XCC		1.41	
					C 10	XRN	.80	XCC		.80	
					C 10	XRN	19.91	XCC	.05	19.86	
					C 09	XRN	4.29	XCC	.01	4.28	
					C 09	XRN	.36	XCC		.36	
					C 06	XRN	13.28	XCC	.03	13.25	
					C	XRS	1,681.79	XCC	4.20	1,677.59	
					C	XRU	239.99-	XCC	.60-	239.39-	
					C	XRZ	23.54	XCC	.06	23.48	
					C	XTU	1,083.79	XCC	2.71	1,081.08	
					P 09	MPP	14.14	XCC	.04	14.10	
					P 08	MPP	18.19	XCC	.05	18.14	
					P 07	MPP	129.13	XCC	.32	128.81	
					P 06	MPP	127.61	XCC	.32	127.29	
					P 05	MPP	82.36	XCC	.21	82.15	
					P 04	MPP	13.29	XCC	.03	13.26	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MPP	.91	XCC		.91	
		P 02	MPP	2.60	XCC	.01	2.59	
		P 97	MPP	.67	XCC		.67	
		P 09	MTT	144.67	XCC	.36	144.31	
		P 08	MTT	76.29	XCC	.19	76.10	
		P 07	MTT	315.26	XCC	.79	314.47	
		P 06	MTT	238.62	XCC	.60	238.02	
		P 05	MTT	126.18	XCC	.32	125.86	
		P 04	MTT	15.70			15.70	
		P 03	MTT	.88			.88	
		P 02	MTT	2.00	XCC	.01	1.99	
		P 97	MTT	.33	XCC		.33	
		P 09	NTT	11.71	XCC	.03	11.68	
		P 08	NTT	21.72	XCC	.05	21.67	
		P 07	NTT	6.44	XCC	.02	6.42	
		P 06	NTT	16.38	XCC	.04	16.34	
		P 05	NTT	5.12	XCC	.01	5.11	
		P 04	NTT	4.70			4.70	
		P 03	NTT				.00	
		P 02	NTT	.66			.66	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	5.98	XCC	.01	5.97	
		P 98	NTT	1.87	XCC		1.87	
		P 97	NTT	.47	XCC		.47	
		P 96	NTT	.03	XCC		.03	
		P 94	NTT	.15	XCC		.15	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT	.37	XCC		.37	
		P	UTT	52.71	XCC	.13	52.58	
		P	ZTT	103.55	XCC	.25	103.30	
		P 09	XMP	.05			.05	
		P 08	XMP	7.98			7.98	
		P 08	XMP	3.24			3.24	
		P 07	XMP	4.05			4.05	
		P 07	XMP	27.41			27.41	
		P 06	XMP	2.12			2.12	
		P 06	XMP	13.37			13.37	
		P 05	XMP	9.23			9.23	
		P 05	XMP	2.72			2.72	
		P 09	XRM	.53			.53	
		P 08	XRM	38.93			38.93	
		P 08	XRM	15.16			15.16	
		P 07	XRM	10.55			10.55	
		P 07	XRM	50.53			50.53	
		P 06	XRM	3.76			3.76	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	XRM		23.66			23.66	
		P 05	XRM		13.03			13.03	
		P 05	XRM		3.65			3.65	
		P 08	XRN		.45			.45	
		P 08	XRN		.90			.90	
		P 08	XRN		1.05			1.05	
		P 06	XRN		.47			.47	
		P 05	XRN		.65			.65	
		P 97	XRN		.37	XCC		.37	
		P	XRS		292.96			292.96	
		P	XRU		8.51	XCC	.02	8.49	
		P	XRZ		1.69			1.69	
									84,931.23
TOTAL AGENCY TRANSFERS									84,931.23

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	2,852.58	XCC	7.13	2,845.45	
					C 09	MTT	491.57	XCC	1.23	490.34	
					C 08	MTT	58.09	XCC	.15	57.94	
					C 07	MTT	14.47	XCC	.04	14.43	
					C 06	MTT	9.19	XCC	.02	9.17	
					C 02	MTT		XCC		.00	
					C 10	NTT	213.75	XCC	.53	213.22	
					C 09	NTT	104.58	XCC	.26	104.32	
					C 08	NTT	12.18	XCC	.03	12.15	
					C 07	NTT	5.98	XCC	.01	5.97	
					C 06	NTT	.45-	XCC		.45-	
					C 05	NTT	.21	XCC		.21	
					C 04	NTT	2.50	XCC	.01	2.49	
					C	STS	48,536.24	XCC	121.34	48,414.90	
					C	UTT	916.05-	XCC	2.29-	913.76-	
					C	ZTT	1,039.07	XCC	2.60	1,036.47	
					C	STU	104,360.74	XCC	260.90	104,099.84	
					C 10	XRM	98.16	XCC	.25	97.91	
					C 09	XRM	54.23-	XCC	.14-	54.09-	
					C 09	XRM	6.49	XCC	.02	6.47	
					C 08	XRM	23.09-	XCC	.06-	23.03-	
					C	XRS	1,649.36	XCC	4.12	1,645.24	
					C	XRZ	5.49	XCC	.01	5.48	
					C	XTU	712.63	XCC	1.78	710.85	
					P 09	MPP	18.00	XCC	.05	17.95	
					P 08	MPP	24.12	XCC	.06	24.06	
					P 07	MPP	184.99	XCC	.46	184.53	
					P 06	MPP	177.09	XCC	.44	176.65	
					P 05	MPP	106.83	XCC	.27	106.56	
					P 04	MPP	16.87	XCC	.04	16.83	
					P 03	MPP	1.14	XCC		1.14	
					P 02	MPP	3.49	XCC	.01	3.48	
					P 97	MPP	.97	XCC		.97	
					P 09	MTT	184.08	XCC	.46	183.62	
					P 08	MTT	101.14	XCC	.25	100.89	
					P 07	MTT	451.62	XCC	1.13	450.49	
					P 06	MTT	331.16	XCC	.83	330.33	
					P 05	MTT	163.65	XCC	.41	163.24	
					P 04	MTT	19.92			19.92	
					P 03	MTT	1.12			1.12	
					P 02	MTT	2.69	XCC	.01	2.68	
					P 97	MTT	.49	XCC		.49	
					P 09	NTT	14.91	XCC	.04	14.87	
					P 08	NTT	28.79	XCC	.07	28.72	
					P 07	NTT	9.23	XCC	.02	9.21	
					P 06	NTT	22.74	XCC	.06	22.68	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	6.63	XCC	.02	6.61	
		P 04	NTT	5.96			5.96	
		P 03	NTT				.00	
		P 02	NTT	.87	XCC		.87	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	8.57	XCC	.02	8.55	
		P 98	NTT	2.73	XCC	.01	2.72	
		P 97	NTT	.68	XCC		.68	
		P 96	NTT	.05	XCC		.05	
		P 94	NTT	.15	XCC		.15	
		P 87	NTT	.01	XCC		.01	
		P 85	NTT	.42	XCC		.42	
		P	UTT	67.06	XCC	.15	66.91	
		P	ZTT	131.70	XCC	.30	131.40	
		P 09	XMP	6.35			6.35	
		P 08	XMP	4.07			4.07	
		P 07	XMP	1.08			1.08	
		P 06	XMP	10.17			10.17	
		P 05	XMP	.82			.82	
		P 08	XRM	28.02			28.02	
		P 07	XRM	2.80			2.80	
		P 06	XRM	18.00			18.00	
		P 05	XRM	1.46			1.46	
		P 09	XRM	63.54			63.54	
		P 08	XRN	15.26			15.26	
		P	XRS	709.47			709.47	
								161,727.44
TOTAL AGENCY TRANSFERS								161,727.44



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	247.52	XCC	.62	246.90	
					C 09	MTT	40.47	XCC	.10	40.37	
					C 08	MTT	4.35	XCC	.01	4.34	
					C 07	MTT	1.02	XCC		1.02	
					C 06	MTT	.70	XCC		.70	
					C 02	MTT		XCC		.00	
					C 10	NTT	18.54	XCC	.05	18.49	
					C 09	NTT	8.61	XCC	.02	8.59	
					C 08	NTT	.91	XCC		.91	
					C 07	NTT	.43	XCC		.43	
					C 06	NTT	.03-	XCC		.03-	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.21	XCC		.21	
					C	STS	4,211.58	XCC	10.53	4,201.05	
					C	UTT	79.48-	XCC	.20-	79.28-	
					C	ZTT	90.16	XCC	.23	89.93	
					C	STU	3,771.52	XCC	9.43	3,762.09	
					C 09	XRM	.15	XCC		.15	
					C 08	XRN	.03	XCC		.03	
					C 09	XRN	3.54	XCC	.01	3.53	
					P 09	MPP	1.48	XCC		1.48	
					P 08	MPP	1.80	XCC		1.80	
					P 07	MPP	13.07	XCC	.03	13.04	
					P 06	MPP	13.34	XCC	.03	13.31	
					P 05	MPP	8.82	XCC	.02	8.80	
					P 04	MPP	1.47	XCC		1.47	
					P 03	MPP	.11	XCC		.11	
					P 02	MPP	.31	XCC		.31	
					P 97	MPP	.09	XCC		.09	
					P 09	MTT	15.15	XCC	.04	15.11	
					P 08	MTT	7.57	XCC	.02	7.55	
					P 07	MTT	31.93	XCC	.08	31.85	
					P 06	MTT	24.94	XCC	.06	24.88	
					P 05	MTT	13.51	XCC	.03	13.48	
					P 04	MTT	1.73			1.73	
					P 03	MTT	.10			.10	
					P 02	MTT	.24	XCC		.24	
					P 97	MTT	.04	XCC		.04	
					P 07	NTT	.65	XCC		.65	
					P 06	NTT	1.71	XCC		1.71	
					P 05	NTT	.54	XCC		.54	
					P 04	NTT	.52			.52	
					P 03	NTT				.00	
					P 02	NTT	.08	XCC		.08	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	

## AGENCY APPORTIONMENT REPORT

AGENCY: BF05 FLOOD CONTROL ZONE 5

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	.74	XCC		.74	
		P 98	NTT	.23	XCC		.23	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 85	NTT	.06	XCC		.06	
		P 09	NTT	1.22	XCC		1.22	
		P 08	NTT	2.15	XCC	.01	2.14	
		P	UTT	5.50	XCC	.01	5.49	
		P	ZTT	10.85	XCC	.01	10.84	
		P 09	XMP	.08			.08	
		P 06	XMP	.30			.30	
		P 09	XRM	.83			.83	
		P 06	XRM	.52			.52	
		P	XRS	.31			.31	
								8,461.18
TOTAL AGENCY TRANSFERS								8,461.18

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	789.46	XCC	1.97	787.49	
					C 09	MTT	131.80	XCC	.33	131.47	
					C 08	MTT	14.58	XCC	.04	14.54	
					C 07	MTT	3.30	XCC	.01	3.29	
					C 06	MTT	2.18	XCC	.01	2.17	
					C 02	MTT		XCC		.00	
					C 10	NTT	59.16	XCC	.15	59.01	
					C 09	NTT	28.04	XCC	.07	27.97	
					C 08	NTT	3.06	XCC	.01	3.05	
					C 07	NTT	1.36	XCC		1.36	
					C 06	NTT	.11-	XCC		.11-	
					C 05	NTT	.06	XCC		.06	
					C 04	NTT	.67	XCC		.67	
					C	STS	13,432.53	XCC	33.58	13,398.95	
					C	UTT	253.52-	XCC	.63-	252.89-	
					C	ZTT	287.57	XCC	.72	286.85	
					C	STU	70,505.86	XCC	176.26	70,329.60	
					C 10	XRM	2.99	XCC	.01	2.98	
					C 10	XRM	31.07	XCC	.08	30.99	
					C 09	XRM	.16	XCC		.16	
					C 10	XRN	102.82	XCC	.26	102.56	
					C 09	XRN	17.48	XCC	.04	17.44	
					C	XRS	769.64	XCC	1.92	767.72	
					C	XRU	12.62	XCC	.04	12.58	
					C	XRZ	13.08	XCC	.03	13.05	
					C	XTU	132.19	XCC	.33	131.86	
					P 09	MPP	4.83	XCC	.01	4.82	
					P 08	MPP	6.05	XCC	.02	6.03	
					P 07	MPP	42.13	XCC	.11	42.02	
					P 06	MPP	42.14	XCC	.11	42.03	
					P 05	MPP	26.88	XCC	.07	26.81	
					P 04	MPP	4.47	XCC	.01	4.46	
					P 03	MPP	.32	XCC		.32	
					P 02	MPP	.97	XCC		.97	
					P 97	MPP	.29	XCC		.29	
					P 09	MTT	49.36	XCC	.12	49.24	
					P 08	MTT	25.38	XCC	.06	25.32	
					P 07	MTT	102.84	XCC	.26	102.58	
					P 06	MTT	78.81	XCC	.20	78.61	
					P 05	MTT	41.17	XCC	.10	41.07	
					P 04	MTT	5.29			5.29	
					P 03	MTT	.31			.31	
					P 02	MTT	.75	XCC		.75	
					P 97	MTT	.15	XCC		.15	
					P 09	NTT	4.00	XCC	.01	3.99	
					P 08	NTT	7.23	XCC	.02	7.21	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	2.11	XCC	.01	2.10	
		P 06	NTT	5.41	XCC	.01	5.40	
		P 05	NTT	1.67	XCC		1.67	
		P 04	NTT	1.59			1.59	
		P 03	NTT				.00	
		P 02	NTT	.25	XCC		.25	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	2.48	XCC	.01	2.47	
		P 98	NTT	.79	XCC		.79	
		P 97	NTT	.21	XCC		.21	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.17	XCC		.17	
		P 87	NTT	.02	XCC		.02	
		P 85	NTT	.38	XCC		.38	
		P	UTT	17.97	XCC	.04	17.93	
		P	ZTT	35.33	XCC	.07	35.26	
		P 04	XRN	.82			.82	
		P	XRS	4.79	XCC		4.79	
		P	XRU	10.80			10.80	
		P	XRZ	1.59			1.59	
								86,401.37
TOTAL AGENCY TRANSFERS								86,401.37

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	855.78	XCC	2.14	853.64	
		C 09	MTT	139.90	XCC	.35	139.55	
		C 08	MTT	16.00	XCC	.04	15.96	
		C 07	MTT	3.72	XCC	.01	3.71	
		C 06	MTT	2.44	XCC	.01	2.43	
		C 02	MTT		XCC		.00	
		C 10	NTT	64.12	XCC	.16	63.96	
		C 09	NTT	29.76	XCC	.07	29.69	
		C 08	NTT	3.36	XCC	.01	3.35	
		C 07	NTT	1.53	XCC		1.53	
		C 06	NTT	.12-	XCC		.12-	
		C 05	NTT	.06	XCC		.06	
		C 04	NTT	.73	XCC		.73	
		C	STS	14,560.97	XCC	36.40	14,524.57	
		C	UTT	274.82-	XCC	.69-	274.13-	
		C	ZTT	311.72	XCC	.78	310.94	
		C	STU	15,226.94	XCC	38.07	15,188.87	
		C 10	XRM	80.43	XCC	.20	80.23	
		C 10	XRM	12.30	XCC	.03	12.27	
		C 10	XRM	2.05	XCC	.01	2.04	
		C 10	XRM	9.81	XCC	.02	9.79	
		C 10	XRM	.38	XCC		.38	
		C 10	XRM	.19	XCC		.19	
		C 10	XRM	1.14	XCC		1.14	
		C 10	XRM	.07	XCC		.07	
		C 10	XRM	127.29	XCC	.32	126.97	
		C 10	XRM	4.15	XCC	.01	4.14	
		C 10	XRM	.36	XCC		.36	
		C 10	XRM	3.41	XCC	.01	3.40	
		C 10	XRM	.56	XCC		.56	
		C 10	XRM	.50	XCC		.50	
		C 10	XRM	.62	XCC		.62	
		C 10	XRM	21.28	XCC	.05	21.23	
		C 10	XRM	3.14	XCC	.01	3.13	
		C 10	XRM	.73	XCC		.73	
		C 10	XRM	1.69	XCC		1.69	
		C 09	XRM	8.58	XCC	.02	8.56	
		C 09	XRM	.19	XCC		.19	
		C 09	XRM	.21	XCC		.21	
		C 09	XRM	2.98	XCC	.01	2.97	
		C 09	XRM	.01	XCC		.01	
		C 09	XRM	.12	XCC		.12	
		C 09	XRM	.05	XCC		.05	
		C 09	XRM	.78	XCC		.78	
		C 09	XRM	.12	XCC		.12	
		C 09	XRM	24.80	XCC	.06	24.74	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRM	2.50	XCC	.01	2.49	
		C 09	XRM	.25	XCC		.25	
		C 09	XRM	1.95	XCC		1.95	
		C 09	XRM	.37	XCC		.37	
		C 09	XRM	3.86	XCC	.01	3.85	
		C 09	XRM	5.35	XCC	.01	5.34	
		C 08	XRM	4.50	XCC	.01	4.49	
		C 08	XRM	.03-	XCC		.03-	
		C 08	XRM	9.40-	XCC	.02-	9.38-	
		C 08	XRM	.13	XCC		.13	
		C 08	XRM	1.54	XCC		1.54	
		C 07	XRM	.13	XCC		.13	
		C 06	XRM	.13	XCC		.13	
		C 02	XRM	.17	XCC		.17	
		C 10	XRN	.05	XCC		.05	
		C 10	XRN	.96	XCC		.96	
		C 10	XRN	.39	XCC		.39	
		C 10	XRN	8.84	XCC	.02	8.82	
		C 10	XRN	.03	XCC		.03	
		C 10	XRN	.03	XCC		.03	
		C 10	XRN	.26	XCC		.26	
		C 10	XRN	.86	XCC		.86	
		C 10	XRN	49.32	XCC	.12	49.20	
		C 10	XRN	.15	XCC		.15	
		C 09	XRN	1.73	XCC		1.73	
		C 09	XRN	73.79	XCC	.18	73.61	
		C 09	XRN	.60	XCC		.60	
		C 09	XRN	.06	XCC		.06	
		C 09	XRN	.03	XCC		.03	
		C 09	XRN	.11	XCC		.11	
		C 09	XRN	3.80	XCC	.01	3.79	
		C 09	XRN	.17	XCC		.17	
		C 09	XRN	.26	XCC		.26	
		C 09	XRN	.04	XCC		.04	
		C 08	XRN	2.38-	XCC	.01-	2.37-	
		C 08	XRN	48.37-	XCC	.12-	48.25-	
		C 07	XRN	24.14-	XCC	.06-	24.08-	
		C 07	XRN	1.17	XCC		1.17	
		C 06	XRN	4.80	XCC	.01	4.79	
		C	XRS	3,392.82	XCC	8.50	3,384.32	
		C	XRU	222.37-	XCC	.56-	221.81-	
		C	XRZ	9.03	XCC	.01	9.02	
		C	XTU	2,347.00	XCC	5.87	2,341.13	
		P 09	MPP	5.12	XCC	.01	5.11	
		P 08	MPP	6.65	XCC	.02	6.63	
		P 07	MPP	47.52	XCC	.12	47.40	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MPP	47.02	XCC	.12	46.90	
		P 05	MPP	30.43	XCC	.08	30.35	
		P 04	MPP	4.96	XCC	.01	4.95	
		P 03	MPP	.34	XCC		.34	
		P 02	MPP	1.01	XCC		1.01	
		P 97	MPP	.25	XCC		.25	
		P 09	MTT	52.39	XCC	.13	52.26	
		P 08	MTT	27.85	XCC	.07	27.78	
		P 07	MTT	116.03	XCC	.29	115.74	
		P 06	MTT	87.92	XCC	.22	87.70	
		P 05	MTT	46.62	XCC	.12	46.50	
		P 04	MTT	5.85			5.85	
		P 03	MTT	.34			.34	
		P 02	MTT	.77	XCC		.77	
		P 97	MTT	.12	XCC		.12	
		P 09	NTT	4.24	XCC	.01	4.23	
		P 08	NTT	7.92	XCC	.02	7.90	
		P 07	NTT	2.37	XCC	.01	2.36	
		P 06	NTT	6.04	XCC	.02	6.02	
		P 05	NTT	1.89	XCC		1.89	
		P 04	NTT	1.75			1.75	
		P 03	NTT				.00	
		P 02	NTT	.25	XCC		.25	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	2.25	XCC	.01	2.24	
		P 98	NTT	.71	XCC		.71	
		P 97	NTT	.17	XCC		.17	
		P 96	NTT	.02	XCC		.02	
		P 94	NTT	.06	XCC		.06	
		P 87	NTT		XCC		.00	
		P 85	NTT	.15	XCC		.15	
		P	UTT	19.10	XCC	.04	19.06	
		P	ZTT	37.48	XCC	.07	37.41	
		P 09	XMP	.01			.01	
		P 09	XMP	.11			.11	
		P 09	XMP	1.54			1.54	
		P 09	XMP	.02			.02	
		P 09	XMP	.03			.03	
		P 08	XMP	.28			.28	
		P 08	XMP	.11			.11	
		P 08	XMP	1.38			1.38	
		P 08	XMP	.46			.46	
		P 07	XMP	3.02			3.02	
		P 07	XMP	.12			.12	
		P 07	XMP				.00	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	XMP	1.61			1.61	
		P 07	XMP	.37			.37	
		P 07	XMP	.56			.56	
		P 06	XMP	.10			.10	
		P 06	XMP	1.48			1.48	
		P 06	XMP	.47			.47	
		P 06	XMP	.03			.03	
		P 06	XMP	4.83			4.83	
		P 06	XMP	2.81			2.81	
		P 06	XMP	.33			.33	
		P 05	XMP	2.07			2.07	
		P 05	XMP	.82			.82	
		P 05	XMP	2.74			2.74	
		P 05	XMP	3.07			3.07	
		P 05	XMP	2.48			2.48	
		P 04	XMP	.82			.82	
		P 04	XMP	.40			.40	
		P 04	XMP	2.87			2.87	
		P 03	XMP	.18			.18	
		P 09	XRM	.11			.11	
		P 09	XRM	2.11			2.11	
		P 09	XRM	1.08			1.08	
		P 09	XRM	15.36			15.36	
		P 09	XRM	.25			.25	
		P 09	XRM	.34			.34	
		P 08	XRM	1.35			1.35	
		P 08	XRM	.55			.55	
		P 08	XRM	6.44			6.44	
		P 08	XRM	2.81			2.81	
		P 07	XRM	7.71			7.71	
		P 07	XRM	.31			.31	
		P 07	XRM	.01			.01	
		P 07	XRM	4.19			4.19	
		P 07	XRM	.69			.69	
		P 07	XRM	.99			.99	
		P 06	XRM	.18			.18	
		P 06	XRM	2.62			2.62	
		P 06	XRM	.84			.84	
		P 06	XRM	.06			.06	
		P 06	XRM	8.55			8.55	
		P 06	XRM	4.85			4.85	
		P 06	XRM	.58			.58	
		P 05	XRM	2.75			2.75	
		P 05	XRM	1.93			1.93	
		P 05	XRM	4.34			4.34	
		P 05	XRM	3.68			3.68	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	XRM	3.33			3.33	
					P 04	XRM	1.10			1.10	
					P 04	XRM	.53			.53	
					P 04	XRM	3.10			3.10	
					P 03	XRM	.19			.19	
					P 09	XRN	.30	XCC		.30	
					P 09	XRN	10.46	XCC	.03	10.43	
					P 09	XRN	.60	XCC		.60	
					P 08	XRN	.19	XCC		.19	
					P 08	XRN	.02	XCC		.02	
					P 08	XRN	1.01	XCC		1.01	
					P 08	XRN	.08	XCC		.08	
					P 08	XRN	.60	XCC		.60	
					P 07	XRN	.20	XCC		.20	
					P 07	XRN	.20	XCC		.20	
					P 06	XRN	.54	XCC		.54	
					P 05	XRN	.64	XCC		.64	
					P 05	XRN	.21	XCC		.21	
					P 04	XRN	2.87	XCC	.01	2.86	
					P 02	XRN	1.61	XCC		1.61	
					P 99	XRN	.03	XCC		.03	
					P 97	XRN	.03	XCC		.03	
					P 97	XRN	.08	XCC		.08	
					P	XRS	557.76			557.76	
					P	XRU	1.90	XCC		1.90	
					P	XRZ	.27			.27	
											38,030.29
TOTAL AGENCY TRANSFERS											38,030.29

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	284.17	XCC	.71	283.46	
		C 09	MTT	47.90	XCC	.12	47.78	
		C 08	MTT	5.46	XCC	.01	5.45	
		C 07	MTT	1.30	XCC		1.30	
		C 06	MTT	.85	XCC		.85	
		C 02	MTT		XCC		.00	
		C 10	NTT	21.30	XCC	.05	21.25	
		C 09	NTT	10.19	XCC	.03	10.16	
		C 08	NTT	1.14	XCC		1.14	
		C 07	NTT	.54	XCC		.54	
		C 06	NTT	.04-	XCC		.04-	
		C 05	NTT	.02	XCC		.02	
		C 04	NTT	.24	XCC		.24	
		C	STS	4,835.03	XCC	12.09	4,822.94	
		C	UTT	91.25-	XCC	.23-	91.02-	
		C	ZTT	103.51	XCC	.26	103.25	
		C	STU	9,601.46	XCC	24.00	9,577.46	
		C 10	XRM	5.77	XCC	.01	5.76	
		C 10	XRM	2.38	XCC	.01	2.37	
		C 10	XRM	.01	XCC		.01	
		C 10	XRM	.31	XCC		.31	
		C 10	XRM	2.22	XCC	.01	2.21	
		C 10	XRM	.23	XCC		.23	
		C 10	XRM	1.49	XCC		1.49	
		C 10	XRM	3.03	XCC	.01	3.02	
		C 09	XRM	.02	XCC		.02	
		C 09	XRM	6.37	XCC	.02	6.35	
		C 09	XRM	.22	XCC		.22	
		C 09	XRM	.42	XCC		.42	
		C 09	XRM	.01	XCC		.01	
		C 09	XRM	3.19-	XCC	.01-	3.18-	
		C 09	XRM	.38	XCC		.38	
		C 08	XRM	1.36-	XCC		1.36-	
		C 08	XRM		XCC		.00	
		C 08	XRM	.13	XCC		.13	
		C 07	XRM	.01	XCC		.01	
		C 06	XRM	.01	XCC		.01	
		C 10	XRN	.69	XCC		.69	
		C 10	XRN	.03	XCC		.03	
		C 10	XRN		XCC		.00	
		C 10	XRN	.05	XCC		.05	
		C 10	XRN	7.88	XCC	.02	7.86	
		C 09	XRN	1.34	XCC		1.34	
		C 09	XRN	.01	XCC		.01	
		C 09	XRN	.15	XCC		.15	
		C 09	XRN	.50	XCC		.50	

AGENCY APPORTIONMENT REPORT

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	XRN		XCC		.00	
		C 06	XRN	.46	XCC		.46	
		C	XRS	214.08	XCC	.53	213.55	
		C	XRU	7.32-	XCC	.02-	7.30-	
		C	XRZ	2.13	XCC		2.13	
		C	XTU	89.43	XCC	.23	89.20	
		P 09	MPP	1.75	XCC		1.75	
		P 08	MPP	2.26	XCC	.01	2.25	
		P 07	MPP	16.59	XCC	.04	16.55	
		P 06	MPP	16.28	XCC	.04	16.24	
		P 05	MPP	10.22	XCC	.03	10.19	
		P 04	MPP	1.65	XCC		1.65	
		P 03	MPP	.11	XCC		.11	
		P 02	MPP	.34	XCC		.34	
		P 97	MPP	.09	XCC		.09	
		P 09	MTT	17.94			17.94	
		P 08	MTT	9.51			9.51	
		P 07	MTT	40.51			40.51	
		P 06	MTT	30.43			30.43	
		P 05	MTT	15.66			15.66	
		P 04	MTT	1.95			1.95	
		P 03	MTT	.11			.11	
		P 02	MTT	.26	XCC		.26	
		P 97	MTT	.05	XCC		.05	
		P 09	NTT	1.45			1.45	
		P 08	NTT	2.71			2.71	
		P 07	NTT	.83			.83	
		P 06	NTT	2.09			2.09	
		P 05	NTT	.64			.64	
		P 04	NTT	.58			.58	
		P 03	NTT				.00	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.83	XCC		.83	
		P 98	NTT	.26	XCC		.26	
		P 97	NTT	.07	XCC		.07	
		P 96	NTT		XCC		.00	
		P 94	NTT	.02	XCC		.02	
		P 87	NTT		XCC		.00	
		P 85	NTT	.06	XCC		.06	
		P	UTT	6.54	XCC	.02	6.52	
		P	ZTT	12.86	XCC	.02	12.84	
		P 09	XMP				.00	
		P 09	XMP	.37			.37	
		P 09	XMP	.01			.01	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	XMP	.28			.28	
		P 08	XMP	.24			.24	
		P 08	XMP	.11			.11	
		P 07	XMP	.14			.14	
		P 07	XMP	.06			.06	
		P 07	XMP	.95			.95	
		P 06	XMP	.07			.07	
		P 06	XMP	.04			.04	
		P 06	XMP	.60			.60	
		P 06	XMP	.46			.46	
		P 05	XMP	.32			.32	
		P 05	XMP	.09			.09	
		P 05	XMP	.05			.05	
		P 09	XRM	.02			.02	
		P 09	XRM	3.74			3.74	
		P 09	XRM	.12			.12	
		P 08	XRM	1.34			1.34	
		P 08	XRM	1.65			1.65	
		P 08	XRM	.52			.52	
		P 07	XRM	.36			.36	
		P 07	XRM	.16			.16	
		P 07	XRM	1.75			1.75	
		P 06	XRM	.07			.07	
		P 06	XRM	.13			.13	
		P 06	XRM	1.06			1.06	
		P 06	XRM	.82			.82	
		P 05	XRM	.45			.45	
		P 05	XRM	.13			.13	
		P 05	XRM	.09			.09	
		P 08	XRN	.90			.90	
		P 08	XRN	.03			.03	
		P 08	XRN	.02			.02	
		P 08	XRN	.04			.04	
		P 06	XRN	.02			.02	
		P 05	XRN	.02			.02	
		P 04	XRN	.06			.06	
		P 97	XRN	.01	XCC		.01	
		P	XRS	52.28			52.28	
		P	XRU	1.11			1.11	
		P	XRZ	.18			.18	
								15,377.31
TOTAL AGENCY TRANSFERS								15,377.31

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	6,733.89	XCC	16.83	6,717.06	
					C 09	MTT	1,118.59	XCC	2.80	1,115.79	
					C 08	MTT	127.54	XCC	.32	127.22	
					C 07	MTT	29.81	XCC	.07	29.74	
					C 06	MTT	19.51	XCC	.05	19.46	
					C 02	MTT		XCC		.00	
					C 10	NTT	504.58	XCC	1.26	503.32	
					C 09	NTT	237.98	XCC	.59	237.39	
					C 08	NTT	26.76	XCC	.07	26.69	
					C 07	NTT	12.32	XCC	.03	12.29	
					C 06	NTT	.96-	XCC		.96-	
					C 05	NTT	.50	XCC		.50	
					C 04	NTT	6.14	XCC	.02	6.12	
					C	STS	114,576.29	XCC	286.44	114,289.85	
					C	UTT	2,162.46-	XCC	5.41-	2,157.05-	
					C	ZTT	2,452.88	XCC	6.13	2,446.75	
					C	STU	221,909.14	XCC	554.77	221,354.37	
					C 10	XRM	92.39	XCC	.23	92.16	
					C 10	XRM	623.88	XCC	1.56	622.32	
					C 10	XRM	95.42	XCC	.24	95.18	
					C 10	XRM	2.92	XCC	.01	2.91	
					C 10	XRM	57.45	XCC	.14	57.31	
					C 10	XRM	15.90	XCC	.04	15.86	
					C 10	XRM	76.09	XCC	.19	75.90	
					C 10	XRM	38.17	XCC	.10	38.07	
					C 10	XRM	4.32	XCC	.01	4.31	
					C 10	XRM	4.91	XCC	.01	4.90	
					C 10	XRM	41.28	XCC	.10	41.18	
					C 10	XRM	3.67	XCC	.01	3.66	
					C 10	XRM	13.09	XCC	.03	13.06	
					C 09	XRM	66.55	XCC	.17	66.38	
					C 09	XRM	8.24	XCC	.02	8.22	
					C 09	XRM	.19	XCC		.19	
					C 09	XRM	.06	XCC		.06	
					C 09	XRM	15.14	XCC	.04	15.10	
					C 09	XRM	2.88	XCC	.01	2.87	
					C 09	XRM	121.44	XCC	.30	121.14	
					C 09	XRM	.35	XCC		.35	
					C 09	XRM	29.95	XCC	.07	29.88	
					C 09	XRM	41.48	XCC	.10	41.38	
					C 09	XRM	51.04-	XCC	.13-	50.91-	
					C 09	XRM	6.11	XCC	.02	6.09	
					C 08	XRM	21.74-	XCC	.05-	21.69-	
					C 08	XRM	34.88	XCC	.09	34.79	
					C 08	XRM	.20-	XCC		.20-	
					C 10	XRN	13.02	XCC	.03	12.99	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	XRN	1.17	XCC		1.17	
		C 10	XRN	6.67	XCC	.02	6.65	
		C 10	XRN	382.56	XCC	.96	381.60	
		C 10	XRN	126.29	XCC	.32	125.97	
		C 10	XRN	.78	XCC		.78	
		C 09	XRN	.33	XCC		.33	
		C 09	XRN	21.47	XCC	.05	21.42	
		C 09	XRN	572.39	XCC	1.43	570.96	
		C 09	XRN	4.63	XCC	.01	4.62	
		C 09	XRN	8.11	XCC	.02	8.09	
		C 09	XRN	13.42	XCC	.03	13.39	
		C 09	XRN	2.82	XCC	.01	2.81	
		C 08	XRN	18.42	XCC	.05	18.37	
		C 08	XRN	.06	XCC		.06	
		C	XRS	12,572.61	XCC	31.43	12,541.18	
		C	XRU	41.21	XCC	.09	41.12	
		C	XRZ	46.89	XCC	.12	46.77	
		C	XTU	7,257.12	XCC	18.14	7,238.98	
		P 09	MPP	40.95	XCC	.10	40.85	
		P 08	MPP	52.95	XCC	.13	52.82	
		P 07	MPP	381.05	XCC	.95	380.10	
		P 06	MPP	375.91	XCC	.94	374.97	
		P 05	MPP	255.01	XCC	.64	254.37	
		P 04	MPP	41.51	XCC	.10	41.41	
		P 03	MPP	2.88	XCC	.01	2.87	
		P 02	MPP	8.54	XCC	.02	8.52	
		P 97	MPP	2.28	XCC	.01	2.27	
		P 09	MTT	418.88			418.88	
		P 08	MTT	222.05			222.05	
		P 07	MTT	930.30			930.30	
		P 06	MTT	702.94			702.94	
		P 05	MTT	390.65			390.65	
		P 04	MTT	49.03			49.03	
		P 03	MTT	2.80			2.80	
		P 02	MTT	6.59	XCC	.02	6.57	
		P 97	MTT	1.14	XCC		1.14	
		P 09	NTT	33.92			33.92	
		P 08	NTT	63.20			63.20	
		P 07	NTT	19.01			19.01	
		P 06	NTT	48.26			48.26	
		P 05	NTT	15.82			15.82	
		P 04	NTT	14.69			14.69	
		P 03	NTT				.00	
		P 02	NTT	2.15	XCC	.01	2.14	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.19	XCC		.19	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	20.39	XCC	.05	20.34	
		P 98	NTT	6.39	XCC	.02	6.37	
		P 97	NTT	1.58	XCC		1.58	
		P 96	NTT	.10	XCC		.10	
		P 94	NTT	.55	XCC		.55	
		P 87	NTT	.05	XCC		.05	
		P 85	NTT	1.52	XCC		1.52	
		P	UTT	152.60	XCC	.37	152.23	
		P	ZTT	299.77	XCC	.75	299.02	
		P 09	XMP	5.98			5.98	
		P 09	XMP	.19			.19	
		P 09	XMP	.84			.84	
		P 09	XMP	11.91			11.91	
		P 08	XMP	5.29			5.29	
		P 08	XMP	3.58			3.58	
		P 08	XMP	3.83			3.83	
		P 07	XMP	.04			.04	
		P 07	XMP	1.01			1.01	
		P 07	XMP	23.45			23.45	
		P 07	XMP	.94			.94	
		P 07	XMP	18.05			18.05	
		P 06	XMP	1.43			1.43	
		P 06	XMP	.68			.68	
		P 06	XMP	21.83			21.83	
		P 06	XMP	2.55			2.55	
		P 06	XMP	9.57			9.57	
		P 05	XMP	.77			.77	
		P 05	XMP	16.04			16.04	
		P 05	XMP	6.37			6.37	
		P 04	XMP	3.08			3.08	
		P 04	XMP	22.25			22.25	
		P 03	XMP	1.38			1.38	
		P 09	XRM	59.81			59.81	
		P 09	XRM	16.34			16.34	
		P 09	XRM	1.89			1.89	
		P 09	XRM	8.41			8.41	
		P 09	XRM	119.11			119.11	
		P 08	XRM	25.80			25.80	
		P 08	XRM	21.81			21.81	
		P 08	XRM	26.37			26.37	
		P 07	XRM	.09			.09	
		P 07	XRM	2.63			2.63	
		P 07	XRM	59.85			59.85	
		P 07	XRM	2.43			2.43	
		P 07	XRM	33.27			33.27	
		P 06	XRM	2.53			2.53	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	XRM	1.20			1.20	
					P 06	XRM	37.65			37.65	
					P 06	XRM	4.51			4.51	
					P 06	XRM	16.94			16.94	
					P 05	XRM	1.37			1.37	
					P 05	XRM	21.32			21.32	
					P 05	XRM	14.97			14.97	
					P 04	XRM	4.14			4.14	
					P 04	XRM	24.05			24.05	
					P 03	XRM	1.49			1.49	
					P 09	XRN	2.29			2.29	
					P 09	XRN	81.12			81.12	
					P 08	XRN	.69			.69	
					P 08	XRN	14.37			14.37	
					P 08	XRN	.60			.60	
					P 08	XRN	4.65			4.65	
					P 07	XRN	1.51			1.51	
					P 07	XRN	1.52			1.52	
					P 05	XRN	4.99			4.99	
					P 04	XRN	1.01			1.01	
					P 02	XRN	12.53	XCC	.03	12.50	
					P	XRS	2,235.08			2,235.08	
					P	XRU	21.09			21.09	
					P	XRZ	2.91			2.91	
											374,664.52
TOTAL AGENCY TRANSFERS											374,664.52



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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	3,965.70			3,965.70	
					C 09	MTT	656.54			656.54	
					C 08	MTT	74.98			74.98	
					C 07	MTT	17.59			17.59	
					C 06	MTT	11.50			11.50	
					C 02	MTT				.00	
					C 10	NTT	297.16			297.16	
					C 09	NTT	139.67			139.67	
					C 08	NTT	15.73			15.73	
					C 07	NTT	7.28			7.28	
					C 06	NTT	.56-			.56-	
					C 05	NTT	.28			.28	
					C 04	NTT	3.40			3.40	
					C	STS	67,475.81			67,475.81	
					C	UTT	1,273.50-			1,273.50-	
					C	ZTT	1,444.53			1,444.53	
					C	STU	98,256.53			98,256.53	
					C 10	XRM	1.74	XCC		1.74	
					C 10	XRM	1.74	XCC		1.74	
					C 10	XRM	14.63	XCC	.04	14.59	
					C 10	XRM	8.64	XCC	.02	8.62	
					C 10	XRM	66.93	XCC	.17	66.76	
					C 10	XRM	5.63	XCC	.01	5.62	
					C 10	XRM	26.96	XCC	.07	26.89	
					C 09	XRM	16.59-			16.59-	
					C 09	XRM	5.37			5.37	
					C 09	XRM	.24			.24	
					C 09	XRM	1.02			1.02	
					C 09	XRM	9.43			9.43	
					C 09	XRM	.57			.57	
					C 09	XRM	2.92			2.92	
					C 09	XRM	.04			.04	
					C 08	XRM	.38			.38	
					C 08	XRM	4.94			4.94	
					C 07	XRM	.43			.43	
					C 06	XRM	.44			.44	
					C 10	XRN	.41	XCC		.41	
					C 10	XRN	1.24	XCC		1.24	
					C 10	XRN	.15	XCC		.15	
					C 10	XRN	.28	XCC		.28	
					C 10	XRN	2.65	XCC	.01	2.64	
					C 09	XRN	.71			.71	
					C 09	XRN	.54			.54	
					C 09	XRN	4.76			4.76	
					C 09	XRN	5.57			5.57	
					C 08	XRN	.04			.04	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 1020 E COOLEY RANCH  
 COLTON, CA 92324

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	XRN	3.22			3.22	
		C 06	XRN	15.79			15.79	
		C	XRS	1,198.66	XCC		1,198.66	
		C	XRU	472.06	XCC		472.06	
		C	XRZ	20.73	XCC		20.73	
		C	XTU	710.66	XCC	1.77	708.89	
		P 09	MPP	24.04			24.04	
		P 08	MPP	31.13			31.13	
		P 07	MPP	224.85			224.85	
		P 06	MPP	221.64			221.64	
		P 05	MPP	141.69			141.69	
		P 04	MPP	23.00			23.00	
		P 03	MPP	1.59			1.59	
		P 02	MPP	4.68			4.68	
		P 97	MPP	1.21			1.21	
		P 09	MTT	245.85			245.85	
		P 08	MTT	130.55			130.55	
		P 07	MTT	548.95			548.95	
		P 06	MTT	414.46			414.46	
		P 05	MTT	217.05			217.05	
		P 04	MTT	27.15			27.15	
		P 03	MTT	1.55			1.55	
		P 02	MTT	3.61			3.61	
		P 97	MTT	.60			.60	
		P 09	NTT	19.90			19.90	
		P 08	NTT	37.16			37.16	
		P 07	NTT	11.22			11.22	
		P 06	NTT	28.45			28.45	
		P 05	NTT	8.80			8.80	
		P 04	NTT	8.13			8.13	
		P 03	NTT				.00	
		P 02	NTT	1.18			1.18	
		P 01	NTT	.05			.05	
		P 00	NTT	.11			.11	
		P 99	NTT	10.89			10.89	
		P 98	NTT	3.42			3.42	
		P 97	NTT	.85			.85	
		P 96	NTT	.06			.06	
		P 94	NTT	.29			.29	
		P 87	NTT	.02			.02	
		P 85	NTT	.74			.74	
		P	UTT	89.57			89.57	
		P	ZTT	175.95			175.95	
		P 09	XMP	.13			.13	
		P 09	XMP	.08			.08	
		P 08	XMP	4.42			4.42	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

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 1020 E COOLEY RANCH  
 COLTON, CA 92324

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRM	2.87-			2.87-	
		C 09	XRM	1.38			1.38	
		C 09	XRM				.00	
		C 09	XRM	.09			.09	
		C 08	XRM	.06			.06	
		C 08	XRM	.72			.72	
		C 07	XRM	.06			.06	
		C 06	XRM	.06			.06	
		C 10	XRN	.02	XCC		.02	
		C 10	XRN		XCC		.00	
		C 10	XRN	.18	XCC		.18	
		C 09	XRN	.08			.08	
		C 09	XRN				.00	
		C 07	XRN				.00	
		C 06	XRN	2.21			2.21	
		C	XRS	106.02	XCC		106.02	
		C	XRU	71.02-	XCC		71.02-	
		C	XRZ	2.73	XCC		2.73	
		C	XTU	26.32	XCC	.06	26.26	
		P 09	MPP	1.80			1.80	
		P 08	MPP	2.39			2.39	
		P 07	MPP	17.64			17.64	
		P 06	MPP	17.37			17.37	
		P 05	MPP	10.90			10.90	
		P 04	MPP	1.77			1.77	
		P 03	MPP	.13			.13	
		P 02	MPP	.38			.38	
		P 97	MPP	.11			.11	
		P 09	MTT	18.39			18.39	
		P 08	MTT	10.01			10.01	
		P 07	MTT	43.08			43.08	
		P 06	MTT	32.47			32.47	
		P 05	MTT	16.69			16.69	
		P 04	MTT	2.10			2.10	
		P 03	MTT	.12			.12	
		P 02	MTT	.29			.29	
		P 97	MTT	.05			.05	
		P 09	NTT	1.49			1.49	
		P 08	NTT	2.85			2.85	
		P 07	NTT	.88			.88	
		P 06	NTT	2.23			2.23	
		P 05	NTT	.67			.67	
		P 04	NTT	.63			.63	
		P 03	NTT				.00	
		P 02	NTT	.10			.10	
		P 01	NTT	.01			.01	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.01			.01	
		P 99	NTT	.92			.92	
		P 98	NTT	.30			.30	
		P 97	NTT	.07			.07	
		P 96	NTT				.00	
		P 94	NTT	.02			.02	
		P 87	NTT				.00	
		P 85	NTT	.07			.07	
		P	UTT	6.71			6.71	
		P	ZTT	13.17			13.17	
		P 09	XMP	.01			.01	
		P 08	XMP	.64			.64	
		P 07	XMP	.75			.75	
		P 06	XMP	2.22			2.22	
		P 05	XMP	1.38			1.38	
		P 05	XMP	1.37			1.37	
		P 09	XRM	.12			.12	
		P 08	XRM	3.01			3.01	
		P 07	XRM	1.95			1.95	
		P 06	XRM	3.93			3.93	
		P 05	XRM	1.94			1.94	
		P 05	XRM	1.86			1.86	
		P 08	XRN	.09			.09	
		P 08	XRN	.01			.01	
		P 08	XRN	.51			.51	
		P 06	XRN	.27			.27	
		P 05	XRN	.10			.10	
		P 97	XRN	.03			.03	
		P	XRS	27.59			27.59	
		P	XRZ	.04			.04	
								15,703.25
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 10	MTT	1,359.06		1,359.06	
			C 09	MTT	225.01		225.01	
			C 08	MTT	25.53		25.53	
			C 07	MTT	5.98		5.98	
			C 06	MTT	3.91		3.91	
			C 02	MTT			.00	
			C 10	NTT	101.84		101.84	
			C 09	NTT	47.87		47.87	
			C 08	NTT	5.35		5.35	
			C 07	NTT	2.47		2.47	
			C 06	NTT	.19-		.19-	
			C 05	NTT	.09		.09	
			C 04	NTT	1.15		1.15	
			C	STS	23,124.29		23,124.29	
			C	UTT	436.43-		436.43-	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS  
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 1020 E COOLEY RANCH  
 COLTON, CA 92324

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	495.05			495.05	
		C	STU	31,721.61			31,721.61	
		C 10	XRM	3.71	XCC	.01	3.70	
		C 10	XRM	2.22	XCC	.01	2.21	
		C 10	XRM	10.61	XCC	.03	10.58	
		C 10	XRM	3.39	XCC	.01	3.38	
		C 10	XRM	.68	XCC		.68	
		C 10	XRM	4.97	XCC	.01	4.96	
		C 09	XRM	.95			.95	
		C 09	XRM	.22			.22	
		C 09	XRM	2.11			2.11	
		C 09	XRM	.40			.40	
		C 09	XRM	6.38-			6.38-	
		C 09	XRM	.54			.54	
		C 08	XRM	.30			.30	
		C 07	XRM	.03			.03	
		C 06	XRM	.03			.03	
		C 10	XRN	.11	XCC		.11	
		C 10	XRN	1.04	XCC		1.04	
		C 10	XRN	.07	XCC		.07	
		C 10	XRN	.16	XCC		.16	
		C 09	XRN	1.87			1.87	
		C 09	XRN	.03			.03	
		C 09	XRN	.28			.28	
		C 07	XRN	1.26			1.26	
		C 06	XRN	1.15			1.15	
		C	XRS	230.78	XCC		230.78	
		C	XRU	22.75-	XCC		22.75-	
		C	XRZ	1.89	XCC		1.89	
		C	XTU	223.56	XCC	.57	222.99	
		P 09	MPP	8.24			8.24	
		P 08	MPP	10.59			10.59	
		P 07	MPP	76.49			76.49	
		P 06	MPP	75.27			75.27	
		P 05	MPP	48.03			48.03	
		P 04	MPP	7.77			7.77	
		P 03	MPP	.53			.53	
		P 02	MPP	1.58			1.58	
		P 97	MPP	.40			.40	
		P 09	MTT	84.26			84.26	
		P 08	MTT	44.45			44.45	
		P 07	MTT	186.75			186.75	
		P 06	MTT	140.77			140.77	
		P 05	MTT	73.59			73.59	
		P 04	MTT	9.18			9.18	
		P 03	MTT	.52			.52	

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

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 1020 E COOLEY RANCH  
 COLTON, CA 92324

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	1.22			1.22	
		P 97	MTT	.20			.20	
		P 09	NTT	6.82			6.82	
		P 08	NTT	12.65			12.65	
		P 07	NTT	3.82			3.82	
		P 06	NTT	9.66			9.66	
		P 05	NTT	2.98			2.98	
		P 04	NTT	2.75			2.75	
		P 03	NTT				.00	
		P 02	NTT	.39			.39	
		P 01	NTT	.01			.01	
		P 00	NTT	.03			.03	
		P 99	NTT	3.63			3.63	
		P 98	NTT	1.13			1.13	
		P 97	NTT	.28			.28	
		P 96	NTT	.02			.02	
		P 94	NTT	.10			.10	
		P 87	NTT	.01			.01	
		P 85	NTT	.23			.23	
		P	UTT	30.68			30.68	
		P	ZTT	60.31			60.31	
		P 09	XMP				.00	
		P 08	XMP	.26			.26	
		P 07	XMP	.33			.33	
		P 06	XMP	1.16			1.16	
		P 05	XMP	.88			.88	
		P 09	XRM	.04			.04	
		P 08	XRM	1.24			1.24	
		P 07	XRM	.87			.87	
		P 06	XRM	2.05			2.05	
		P 05	XRM	1.25			1.25	
		P 08	XRN	.07			.07	
		P 08	XRN	.04			.04	
		P 05	XRN	.06			.06	
		P 97	XRN	.11			.11	
		P	XRS	21.09			21.09	
		P	XRZ	.02			.02	
								58,079.99
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 10	MTT	937.27		937.27	
			C 09	MTT	154.94		154.94	
			C 08	MTT	17.60		17.60	
			C 07	MTT	4.14		4.14	
			C 06	MTT	2.71		2.71	
			C 02	MTT			.00	
			C 10	NTT	70.23		70.23	
			C 09	NTT	32.96		32.96	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 1020 E COOLEY RANCH  
 COLTON, CA 92324

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	NTT	3.70			3.70	
		C 07	NTT	1.71			1.71	
		C 06	NTT	.13-			.13-	
		C 05	NTT	.07			.07	
		C 04	NTT	.80			.80	
		C	STS	15,947.53			15,947.53	
		C	UTT	300.99-			300.99-	
		C	ZTT	341.41			341.41	
		C	STU	21,745.53			21,745.53	
		C 09	XRM	5.10-	XCC	.01-	5.09-	
		C	XRS	1.99	XCC		1.99	
		C	XTU	3.44	XCC	.01	3.43	
		P 09	MPP	5.67			5.67	
		P 08	MPP	7.31			7.31	
		P 07	MPP	52.99			52.99	
		P 06	MPP	52.21			52.21	
		P 05	MPP	33.23			33.23	
		P 04	MPP	5.37			5.37	
		P 03	MPP	.37			.37	
		P 02	MPP	1.08			1.08	
		P 97	MPP	.28			.28	
		P 09	MTT	58.02			58.02	
		P 08	MTT	30.64			30.64	
		P 07	MTT	129.35			129.35	
		P 06	MTT	97.63			97.63	
		P 05	MTT	50.90			50.90	
		P 04	MTT	6.34			6.34	
		P 03	MTT	.36			.36	
		P 02	MTT	.84			.84	
		P 97	MTT	.14			.14	
		P 09	NTT	4.70			4.70	
		P 08	NTT	8.72			8.72	
		P 07	NTT	2.64			2.64	
		P 06	NTT	6.71			6.71	
		P 05	NTT	2.07			2.07	
		P 04	NTT	1.90			1.90	
		P 03	NTT				.00	
		P 02	NTT	.28			.28	
		P 01	NTT	.01			.01	
		P 00	NTT	.03			.03	
		P 99	NTT	2.49			2.49	
		P 98	NTT	.78			.78	
		P 97	NTT	.20			.20	
		P 96	NTT	.01			.01	
		P 94	NTT	.07			.07	
		P 87	NTT				.00	



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\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 85	NTT	.16			.16	
					P	UTT	21.15			21.15	
					P	ZTT	41.53			41.53	
											39,585.99
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C 10	MTT	338.36			338.36	
					C 09	MTT	56.04			56.04	
					C 08	MTT	6.35			6.35	
					C 07	MTT	1.49			1.49	
					C 06	MTT	.97			.97	
					C 02	MTT				.00	
					C 10	NTT	25.35			25.35	
					C 09	NTT	11.93			11.93	
					C 08	NTT	1.33			1.33	
					C 07	NTT	.62			.62	
					C 06	NTT	.05-			.05-	
					C 05	NTT	.02			.02	
					C 04	NTT	.28			.28	
					C	STS	5,757.14			5,757.14	
					C	UTT	108.66-			108.66-	
					C	ZTT	123.25			123.25	
					C	STU	8,044.41			8,044.41	
					C 10	XRM	.97	XCC		.97	
					C 10	XRM	.58	XCC		.58	
					C 10	XRM	2.78	XCC	.01	2.77	
					C 10	XRM	.89	XCC		.89	
					C 10	XRM	.18	XCC		.18	
					C 10	XRM	1.30	XCC		1.30	
					C 09	XRM	.25			.25	
					C 09	XRM	.06			.06	
					C 09	XRM	.55			.55	
					C 09	XRM	.11			.11	
					C 09	XRM	1.60-			1.60-	
					C 09	XRM	.14			.14	
					C 08	XRM	.08			.08	
					C 07	XRM	.01			.01	
					C 06	XRM	.01			.01	
					C 10	XRN	.03	XCC		.03	
					C 10	XRN	.27	XCC		.27	
					C 10	XRN	.02	XCC		.02	
					C 10	XRN	.04	XCC		.04	
					C 09	XRN	.49			.49	
					C 09	XRN	.01			.01	
					C 09	XRN	.07			.07	
					C 07	XRN	.33			.33	
					C 06	XRN	.30			.30	
					C	XRS	60.47	XCC		60.47	

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	XRU	5.96-	XCC	.02-	5.94-	
		C	XRZ	.50	XCC		.50	
		C	XTU	58.38	XCC	.14	58.24	
		P 09	MPP	2.05			2.05	
		P 08	MPP	2.63			2.63	
		P 07	MPP	19.00			19.00	
		P 06	MPP	18.70			18.70	
		P 05	MPP	11.93			11.93	
		P 04	MPP	1.93			1.93	
		P 03	MPP	.14			.14	
		P 02	MPP	.39			.39	
		P 97	MPP	.10			.10	
		P 09	MTT	20.99			20.99	
		P 08	MTT	11.04			11.04	
		P 07	MTT	46.40			46.40	
		P 06	MTT	34.96			34.96	
		P 05	MTT	18.27			18.27	
		P 04	MTT	2.28			2.28	
		P 03	MTT	.13			.13	
		P 02	MTT	.30			.30	
		P 97	MTT	.05			.05	
		P 09	NTT	1.70			1.70	
		P 08	NTT	3.15			3.15	
		P 07	NTT	.95			.95	
		P 06	NTT	2.40			2.40	
		P 05	NTT	.74			.74	
		P 04	NTT	.68			.68	
		P 03	NTT				.00	
		P 02	NTT	.10			.10	
		P 01	NTT	.01			.01	
		P 00	NTT				.00	
		P 99	NTT	.90			.90	
		P 98	NTT	.28			.28	
		P 97	NTT	.06			.06	
		P 96	NTT	.01			.01	
		P 94	NTT	.02			.02	
		P 87	NTT				.00	
		P 85	NTT	.05			.05	
		P	UTT	7.64			7.64	
		P	ZTT	15.05			15.05	
		P 09	XMP				.00	
		P 08	XMP	.07			.07	
		P 07	XMP	.09			.09	
		P 06	XMP	.30			.30	
		P 05	XMP	.23			.23	
		P 09	XRM	.01			.01	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	XRM	.32			.32	
					P 07	XRM	.23			.23	
					P 06	XRM	.53			.53	
					P 05	XRM	.32			.32	
					P 08	XRN	.02			.02	
					P 08	XRN	.01			.01	
					P 05	XRN	.02			.02	
					P 97	XRN	.07			.07	
					P	XRS	5.48			5.48	
					P	XRZ	.01			.01	
											14,612.70
TOTAL AGENCY TRANSFERS											303,719.90

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

92301-0010

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	1,726.82			1,726.82	
					C	UTT	32.59-			32.59-	
					C	ZTT	36.97			36.97	
					C	STU	12,513.79			12,513.79	
					P	SPS	88.61			88.61	
					P	STS	268.00			268.00	
					P	UTT	2.33			2.33	
					P	ZTT	4.52			4.52	
					P	UPT	2.03			2.03	
					P	ZPT	2.71			2.71	
											14,613.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	10 MTT	1,506.56			1,506.56	
					C	09 MTT	272.51			272.51	
					C	08 MTT	36.81			36.81	
					C	07 MTT	9.01			9.01	
					C	06 MTT	5.02			5.02	
					C	02 MTT	.00			.00	
					C	10 NTT	112.89			112.89	
					C	09 NTT	57.97			57.97	
					C	08 NTT	7.72			7.72	
					C	07 NTT	3.72			3.72	
					C	06 NTT	.25-			.25-	
					C	05 NTT	.10			.10	
					C	04 NTT	.97			.97	
					P	09 MPP	9.98			9.98	
					P	08 MPP	15.29			15.29	
					P	07 MPP	115.13			115.13	
					P	06 MPP	96.80			96.80	
					P	05 MPP	53.00			53.00	
					P	04 MPP	6.59			6.59	
					P	03 MPP	.02			.02	
					P	02 MPP	.07			.07	
					P	97 MPP	.02			.02	
					P	09 MTT	102.05			102.05	
					P	08 MTT	64.10			64.10	
					P	07 MTT	281.07			281.07	
					P	06 MTT	181.02			181.02	
					P	05 MTT	81.20			81.20	
					P	04 MTT	7.78			7.78	
					P	03 MTT	.02			.02	
					P	02 MTT	.05			.05	
					P	97 MTT	.01			.01	
					P	09 NTT	8.26			8.26	
					P	08 NTT	18.24			18.24	
					P	07 NTT	5.74			5.74	
					P	06 NTT	12.43			12.43	

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

AGENCY: CC02 CITY OF ADELANTO  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA 92301-0010

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	3.29			3.29	
					P 04	NTT	2.33			2.33	
					P 03	NTT				.00	
					P 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT	.18			.18	
					P 98	NTT	.06			.06	
					P 97	NTT	.02			.02	
					P 96	NTT				.00	
					P 94	NTT	.01			.01	
					P 87	NTT	.01			.01	
					P 85	NTT	.05			.05	
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	C	STA	29,348.69			29,348.69	3,077.87
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	251.80			251.80	29,348.69
					P	SPA	6.89			6.89	
					P	STA	33.65			33.65	
											292.34
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	1,257.22			1,257.22	
					P	SPA	59.70			59.70	
					P	STA	291.28			291.28	
											1,608.20
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	5,288.42			5,288.42	
					P	SPA	416.32			416.32	
					P	STA	1,431.43			1,431.43	
											7,136.17
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	8,609.11			8,609.11	
					P	SPA	767.56			767.56	
					P	STA	2,666.69			2,666.69	
											12,043.36
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	12,275.96			12,275.96	
					P	SPA	593.32			593.32	
					P	STA	1,926.69			1,926.69	
											14,795.97
TOTAL AGENCY TRANSFERS											82,915.79

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	TRH	33.33			33.33	
					C	UWT	51.62-			51.62-	
											18.29-
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	41,033.57			41,033.57	
					C	UTT	774.44-			774.44-	
					C	ZTT	878.46			878.46	
					C	STU	35,020.83			35,020.83	
					P	UTT	56.52			56.52	
					P	ZTT	111.09			111.09	
					P	UPT	49.73			49.73	
					P	ZPT	66.15			66.15	
											76,441.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	10 MTT	6,026.30			6,026.30	
					C	09 MTT	1,055.14			1,055.14	
					C	08 MTT	125.60			125.60	
					C	07 MTT	29.38			29.38	
					C	06 MTT	18.52			18.52	
					C	02 MTT	.00			.00	
					C	10 NTT	451.57			451.57	
					C	09 NTT	224.48			224.48	
					C	08 NTT	26.35			26.35	
					C	07 NTT	12.15			12.15	
					C	06 NTT	.90-			.90-	
					C	05 NTT	.43			.43	
					C	04 NTT	4.76			4.76	
					P	09 MPP	38.63			38.63	
					P	08 MPP	52.14			52.14	
					P	07 MPP	375.58			375.58	
					P	06 MPP	356.85			356.85	
					P	05 MPP	218.07			218.07	
					P	04 MPP	32.13			32.13	
					P	03 MPP	.95			.95	
					P	02 MPP	2.84			2.84	
					P	97 MPP	.38			.38	
					P	09 MTT	395.12			395.12	
					P	08 MTT	218.66			218.66	
					P	07 MTT	916.95			916.95	
					P	06 MTT	667.28			667.28	
					P	05 MTT	334.06			334.06	
					P	04 MTT	37.94			37.94	
					P	03 MTT	.93			.93	
					P	02 MTT	2.19			2.19	
					P	97 MTT	.19			.19	
					P	07 NTT	18.75			18.75	
					P	06 NTT	45.81			45.81	
					P	05 NTT	13.53			13.53	

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: MARC PUCKETT, FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	11.36			11.36	
					P 03	NTT				.00	
					P 02	NTT	.72			.72	
					P 01	NTT	.01			.01	
					P 00	NTT	.03			.03	
					P 99	NTT	3.31			3.31	
					P 98	NTT	1.04			1.04	
					P 97	NTT	.26			.26	
					P 96	NTT	.02			.02	
					P 94	NTT	.10			.10	
					P 09	NTT	31.99			31.99	
					P 08	NTT	62.24			62.24	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	7,150.42			7,150.42	11,813.84
					P	SPA	158.18			158.18	
					P	STA	348.25			348.25	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	153.54-			153.54-	7,656.85
					P	SPA	729.97			729.97	
					P	STA	1,492.48			1,492.48	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	1,002.54-			1,002.54-	2,068.91
					P	SPA	.00			.00	
					P	STA	.00			.00	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	6,729.51			6,729.51	1,002.54-
					P	SPA	303.44			303.44	
					P	STA	869.11			869.11	
TS01	ASSESSMENT DISTRICT NO. 2B	OAB	ACR	ACR	C	STA	15,736.26			15,736.26	7,902.06
					P	SPA	389.17			389.17	
					P	STA	1,376.52			1,376.52	
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	4,224.43			4,224.43	17,501.95
					P	SPA	61.34			61.34	
					P	STA	119.79			119.79	
TOTAL AGENCY TRANSFERS											4,405.56
											126,770.25

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	10,452.42			10,452.42	
					C	UTT	197.28-			197.28-	
					C	ZTT	223.76			223.76	
					C	STU	25,082.20			25,082.20	
					P	UTT	14.09			14.09	
					P	ZTT	27.65			27.65	
					P	UPT	12.38			12.38	
					P	ZPT	16.46			16.46	
										35,631.68	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	7,058.70			7,058.70	
					C	UTT	133.22-			133.22-	
					C	ZTT	151.12			151.12	
					C	STU	17,608.38			17,608.38	
					P	UTT	9.47			9.47	
					P	ZTT	18.58			18.58	
					P	UPT	8.34			8.34	
					P	ZPT	11.05			11.05	
										24,732.42	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	10 MTT	1,929.67			1,929.67	
					C	09 MTT	323.08			323.08	
					C	08 MTT	34.40			34.40	
					C	07 MTT	7.75			7.75	
					C	06 MTT	4.99			4.99	
					C	02 MTT				.00	
					C	10 NTT	144.59			144.59	
					C	09 NTT	68.73			68.73	
					C	08 NTT	7.21			7.21	
					C	07 NTT	3.20			3.20	
					C	06 NTT	.25-			.25-	
					C	05 NTT	.16			.16	
					C	04 NTT	1.58			1.58	
					P	09 MPP	11.83			11.83	
					P	08 MPP	14.28			14.28	
					P	07 MPP	99.12			99.12	
					P	06 MPP	96.13			96.13	
					P	05 MPP	81.53			81.53	
					P	04 MPP	10.71			10.71	
					P	03 MPP	.29			.29	
					P	02 MPP	.88			.88	
					P	97 MPP	.26			.26	
					P	09 MTT	120.99			120.99	
					P	08 MTT	59.89			59.89	
P	07 MTT	242.01			242.01						
P	06 MTT	179.77			179.77						
P	05 MTT	124.89			124.89						
P	04 MTT	12.65			12.65						



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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.28			.28	
		P 02	MTT	.68			.68	
		P 97	MTT	.13			.13	
		P 09	NTT	9.79			9.79	
		P 08	NTT	17.05			17.05	
		P 07	NTT	4.94			4.94	
		P 06	NTT	12.34			12.34	
		P 05	NTT	5.06			5.06	
		P 04	NTT	3.79			3.79	
		P 03	NTT				.00	
		P 02	NTT	.22			.22	
		P 01	NTT	.01			.01	
		P 00	NTT	.02			.02	
		P 99	NTT	2.33			2.33	
		P 98	NTT	.74			.74	
		P 97	NTT	.19			.19	
		P 96	NTT	.01			.01	
		P 94	NTT	.06			.06	
		P 87	NTT				.00	
		P 85	NTT	.32			.32	
								3,638.30
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 10	MTT	414.86		414.86	
			C 09	MTT	69.36		69.36	
			C 08	MTT	7.46		7.46	
			C 07	MTT	1.73		1.73	
			C 06	MTT	1.16		1.16	
			C 07	NTT	.72		.72	
			C 06	NTT	.05-		.05-	
			C 10	NTT	31.09		31.09	
			C 09	NTT	14.76		14.76	
			C 08	NTT	1.57		1.57	
			P 09	MPP	2.54		2.54	
			P 08	MPP	3.10		3.10	
			P 07	MPP	22.05		22.05	
			P 06	MPP	22.27		22.27	
			P 09	MTT	25.97		25.97	
			P 08	MTT	13.01		13.01	
			P 07	MTT	53.83		53.83	
			P 06	MTT	41.65		41.65	
			P 06	NTT	2.86		2.86	
			P 09	NTT	2.10		2.10	
			P 08	NTT	3.70		3.70	
			P 07	NTT	1.10		1.10	
								736.84
SP01	ADMINISTRATIVE CITATION	OAC ACR ACR	C	STA	909.80		909.80	
								909.80
SP03	DELINQUENT COLLECTION FEES	OAC ACR ACR	C	STA	3,588.77		3,588.77	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				P	SPA	117.79			117.79	
				P	STA	573.49			573.49	
SP07	LANDSCAPE MAINT	DIST NO.1	OAC ACR ACR	C	STA	87.11			87.11	4,280.05
										87.11
TOTAL AGENCY TRANSFERS										70,016.20

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	29,798.95			29,798.95	
					C	UTT	562.41-			562.41-	
					C	ZTT	637.94			637.94	
					C	STU	19,812.49			19,812.49	
					P	UTT	38.86			38.86	
					P	ZTT	76.34			76.34	
					P	UPT	34.19			34.19	
					P	ZPT	45.46			45.46	
											49,881.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	10 MTT	2,100.52			2,100.52	
					C	09 MTT	341.86			341.86	
					C	08 MTT	36.81			36.81	
					C	07 MTT	8.42			8.42	
					C	06 MTT	5.66			5.66	
					C	02 MTT				.00	
					C	10 NTT	157.39			157.39	
					C	09 NTT	72.73			72.73	
					C	08 NTT	7.72			7.72	
					C	07 NTT	3.48			3.48	
					C	06 NTT	.28-			.28-	
					C	05 NTT	.14			.14	
					C	04 NTT	1.72			1.72	
					P	09 MPP	12.51			12.51	
					P	08 MPP	15.28			15.28	
					P	07 MPP	107.60			107.60	
					P	06 MPP	109.07			109.07	
					P	05 MPP	71.94			71.94	
					P	04 MPP	11.64			11.64	
					P	03 MPP	.69			.69	
					P	02 MPP	1.97			1.97	
					P	97 MPP	.49			.49	
					P	09 MTT	128.02			128.02	
					P	08 MTT	64.07			64.07	
					P	07 MTT	262.70			262.70	
					P	06 MTT	203.94			203.94	
					P	05 MTT	110.20			110.20	
					P	04 MTT	13.74			13.74	
					P	03 MTT	.67			.67	
					P	02 MTT	1.51			1.51	
					P	97 MTT	.25			.25	
					P	09 NTT	10.37			10.37	
					P	08 NTT	18.24			18.24	
					P	07 NTT	5.37			5.37	
					P	06 NTT	14.00			14.00	
					P	05 NTT	4.47			4.47	
					P	04 NTT	4.12			4.12	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT				.00	
					P 02	NTT	.49			.49	
					P 01	NTT	.02			.02	
					P 00	NTT	.04			.04	
					P 99	NTT	4.48			4.48	
					P 98	NTT	1.39			1.39	
					P 97	NTT	.34			.34	
					P 96	NTT	.02			.02	
					P 94	NTT	.12			.12	
					P 87	NTT	.01			.01	
					P 85	NTT	.34			.34	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	302.60			302.60	3,916.28
											302.60
SS01	SEWER STANDBY	OAE	ACR	ACR	C	STA	568.40			568.40	
					P	SPA	31.70			31.70	
					P	STA	131.95			131.95	
											732.05
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	67,399.02			67,399.02	
					P	SPA	3,473.90			3,473.90	
					P	STA	6,671.18			6,671.18	
											77,544.10
SU03	LANDFILL	OAE	ACR	ACR	C	STA	38,737.56			38,737.56	
					P	SPA	2,568.22			2,568.22	
					P	STA	4,886.25			4,886.25	
											46,192.03
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	2,664.55			2,664.55	
					P	SPA	145.02			145.02	
					P	STA	638.70			638.70	
											3,448.27
TT05	STREET IMPROVEMENTS A.D. 23-92	OAE	ACR	ACR	C	STA	2,094.35			2,094.35	
					P	SPA	507.13			507.13	
					P	STA	1,849.52			1,849.52	
											4,451.00
TOTAL AGENCY TRANSFERS											186,468.15

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAG	ACR	ACR	P 85	NTT	4.16			4.16	4.16
FF01	FEES	OAG	ACR	ACR	C	UWT	415.47			415.47	415.47
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	85,383.17			85,383.17	
					C	UTT	1,611.48-			1,611.48-	
					C	ZTT	1,827.90			1,827.90	
					C	STU	99,195.24			99,195.24	
					P	SPS	4,241.73			4,241.73	
					P	STS	12,831.64			12,831.64	
					P	UTT	110.68			110.68	
					P	ZTT	217.46			217.46	
					P	UPT	97.37			97.37	
					P	ZPT	129.46			129.46	
											202,423.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C 10	MTT	9,635.89			9,635.89	
					C 09	MTT	1,558.62			1,558.62	
					C 08	MTT	171.33			171.33	
					C 07	MTT	39.06			39.06	
					C 06	MTT	24.56			24.56	
					C 02	MTT	.00			.00	
					C 10	NTT	722.04			722.04	
					C 09	NTT	331.59			331.59	
					C 08	NTT	35.95			35.95	
					C 07	NTT	16.15			16.15	
					C 06	NTT	1.21-			1.21-	
					C 05	NTT	.61			.61	
					C 04	NTT	6.78			6.78	
					P 09	MPP	57.06			57.06	
					P 08	MPP	71.12			71.12	
					P 07	MPP	499.33			499.33	
					P 06	MPP	473.31			473.31	
					P 05	MPP	308.19			308.19	
					P 04	MPP	45.84			45.84	
					P 03	MPP	1.70			1.70	
					P 02	MPP	4.92			4.92	
					P 97	MPP	1.21			1.21	
					P 09	MTT	583.66			583.66	
					P 08	MTT	298.29			298.29	
					P 07	MTT	1,219.09			1,219.09	
					P 06	MTT	885.08			885.08	
					P 05	MTT	472.12			472.12	
					P 04	MTT	54.15			54.15	
					P 03	MTT	1.65			1.65	
					P 02	MTT	3.80			3.80	
					P 97	MTT	.60			.60	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	47.25			47.25	
					P 08	NTT	84.90			84.90	
					P 07	NTT	24.92			24.92	
					P 06	NTT	60.77			60.77	
					P 05	NTT	19.12			19.12	
					P 04	NTT	16.22			16.22	
					P 03	NTT				.00	
					P 02	NTT	1.24			1.24	
					P 01	NTT	.05			.05	
					P 00	NTT	.11			.11	
					P 99	NTT	10.83			10.83	
					P 98	NTT	3.36			3.36	
					P 97	NTT	.84			.84	
					P 96	NTT	.06			.06	
					P 94	NTT	.28			.28	
					P 87	NTT	.04			.04	
					P 85	NTT	1.17			1.17	
											17,793.65
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	47.75			47.75	
											47.75
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	146.91			146.91	
											146.91
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	4,812.74			4,812.74	
					P	SPA	36.14			36.14	
					P	STA	129.40			129.40	
											4,978.28
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	2,419.43			2,419.43	
					P	SPA	109.23			109.23	
					P	STA	475.91			475.91	
											3,004.57
TOTAL AGENCY TRANSFERS											228,813.96

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCT	ACR	ACR	C	TRH	70.67			70.67	70.67
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	41,634.94			41,634.94	
					C	UTT	785.80-			785.80-	
					C	ZTT	891.33			891.33	
					C	STU	16,104.59			16,104.59	
					P	SPS	2,043.94			2,043.94	
					P	STS	6,183.09			6,183.09	
					P	UTT	53.34			53.34	
					P	ZTT	104.77			104.77	
					P	UPT	46.92			46.92	
					P	ZPT	62.38			62.38	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	10 MTT	6,749.33			6,749.33	66,339.50
					C	09 MTT	1,078.38			1,078.38	
					C	08 MTT	117.59			117.59	
					C	07 MTT	26.97			26.97	
					C	06 MTT	17.79			17.79	
					C	02 MTT	.00			.00	
					C	10 NTT	505.74			505.74	
					C	09 NTT	229.42			229.42	
					C	08 NTT	24.67			24.67	
					C	07 NTT	11.14			11.14	
					C	06 NTT	.87-			.87-	
					C	05 NTT	.46			.46	
					C	04 NTT	5.28			5.28	
					P	09 MPP	39.48			39.48	
					P	08 MPP	48.82			48.82	
					P	07 MPP	344.73			344.73	
					P	06 MPP	342.74			342.74	
					P	05 MPP	232.77			232.77	
					P	04 MPP	35.70			35.70	
					P	03 MPP	.92			.92	
					P	02 MPP	2.65			2.65	
					P	97 MPP	.57			.57	
					P	09 MTT	403.83			403.83	
					P	08 MTT	204.73			204.73	
					P	07 MTT	841.63			841.63	
					P	06 MTT	640.91			640.91	
					P	05 MTT	356.58			356.58	
					P	04 MTT	42.16			42.16	
					P	03 MTT	.90			.90	
					P	02 MTT	2.04			2.04	
					P	97 MTT	.28			.28	
					P	08 NTT	58.27			58.27	
					P	07 NTT	17.20			17.20	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	44.00			44.00	
					P 05	NTT	14.45			14.45	
					P 04	NTT	12.63			12.63	
					P 03	NTT				.00	
					P 02	NTT	.67			.67	
					P 01	NTT	.03			.03	
					P 00	NTT	.05			.05	
					P 99	NTT	5.61			5.61	
					P 98	NTT	1.67			1.67	
					P 97	NTT	.39			.39	
					P 96	NTT	.02			.02	
					P 94	NTT	.13			.13	
					P 09	NTT	32.70			32.70	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	12,555.88			12,555.88	12,495.16
					P	SPA	448.06			448.06	
					P	STA	1,315.38			1,315.38	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	702.65			702.65	14,319.32
					P	SPA	174.25			174.25	
					P	STA	562.12			562.12	
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	330.03			330.03	1,439.02
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	42,543.00			42,543.00	330.03
					P	SPA	1,430.30			1,430.30	
					P	STA	4,401.00			4,401.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	11,721.72			11,721.72	48,374.30
					P	SPA	424.06			424.06	
					P	STA	1,764.56			1,764.56	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	25.22			25.22	13,910.34
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	1,430.88			1,430.88	25.22
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	9,315.22			9,315.22	1,430.88
SP20	CHINO HILLS STREET SWEEPING -CH	OCT	ACR	ACR	C	STA	3,318.23			3,318.23	9,315.22
					C	ZTA	12.87			12.87	
					P	SPA	133.27			133.27	
					P	STA	409.60			409.60	
					P	ZTA	2.34			2.34	
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	113.68			113.68	3,876.31
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	1,211.07			1,211.07	113.68





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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	30,890.64			30,890.64	
					C	UTT	583.01-			583.01-	
					C	ZTT	661.31			661.31	
					C	STU	89,913.91			89,913.91	
					C 10	XRM	136.66	XCC	.34	136.32	
					C 09	XRM	8.93	XCC	.02	8.91	
					C 07	XRN	50.71	XCC	.13	50.58	
					C 10	XRN	41.90	XCC	.10	41.80	
					C 09	XRN	11.18	XCC	.03	11.15	
					C	XRS	634.81	XCC		634.81	
					C	XTU	133.28	XCC	.33	132.95	
					P	SPS	1,619.56			1,619.56	
					P	STS	4,899.34			4,899.34	
					P	UTT	42.27			42.27	
					P	ZTT	83.03			83.03	
					P	UPT	37.18			37.18	
					P	ZPT	49.43			49.43	
					P	XRS	14.51			14.51	
											128,644.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C 10	MTT	4,402.84			4,402.84	
					C 09	MTT	751.43			751.43	
					C 08	MTT	89.77			89.77	
					C 07	MTT	20.98			20.98	
					C 06	MTT	13.74			13.74	
					C 02	MTT				.00	
					C 10	NTT	329.92			329.92	
					C 09	NTT	159.86			159.86	
					C 08	NTT	18.83			18.83	
					C 07	NTT	8.68			8.68	
					C 06	NTT	.67-			.67-	
					C 05	NTT	.35			.35	
					C 04	NTT	3.89			3.89	
					P 09	MPP	27.51			27.51	
					P 08	MPP	37.27			37.27	
					P 07	MPP	268.21			268.21	
					P 06	MPP	264.70			264.70	
					P 05	MPP	176.55			176.55	
					P 04	MPP	26.34			26.34	
					P 03	MPP	.81			.81	
					P 02	MPP	2.38			2.38	
					P 97	MPP	.60			.60	
					P 09	MTT	281.39			281.39	
					P 08	MTT	156.29			156.29	
					P 07	MTT	654.80			654.80	
					P 06	MTT	494.98			494.98	
					P 05	MTT	270.46			270.46	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	31.11			31.11	
					P 03	MTT	.79			.79	
					P 02	MTT	1.84			1.84	
					P 97	MTT	.31			.31	
					P 06	NTT	33.98			33.98	
					P 05	NTT	10.96			10.96	
					P 04	NTT	9.31			9.31	
					P 03	NTT				.00	
					P 02	NTT	.60			.60	
					P 01	NTT	.03			.03	
					P 00	NTT	.05			.05	
					P 99	NTT	5.51			5.51	
					P 98	NTT	1.73			1.73	
					P 97	NTT	.43			.43	
					P 96	NTT	.03			.03	
					P 94	NTT	.16			.16	
					P 87	NTT	.02			.02	
					P 85	NTT	.65			.65	
					P 09	NTT	22.78			22.78	
					P 08	NTT	44.49			44.49	
					P 07	NTT	13.38			13.38	
											8,640.07
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	2,155.29			2,155.29	
					P	SPA	136.93			136.93	
					P	STA	393.01			393.01	
											2,685.23
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	549.81			549.81	
					P	SPA	80.56			80.56	
					P	STA	366.24			366.24	
											996.61
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	10,808.82			10,808.82	
					P	SPA	114.50			114.50	
					P	STA	381.65			381.65	
					P	ZTA	22.33			22.33	
											11,327.30
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	759.76			759.76	
					P	SPA	28.25			28.25	
					P	STA	137.85			137.85	
											925.86
TOTAL AGENCY TRANSFERS											153,219.76

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	19,363.07			19,363.07	
					C	UTT	365.45-			365.45-	
					C	ZTT	414.53			414.53	
					C	STU	56,436.50			56,436.50	
					C 09	XRM	.06	XCC		.06	
					P	SPS	973.82			973.82	
					P	STS	2,945.93			2,945.93	
					P	UTT	25.41			25.41	
					P	ZTT	49.91			49.91	
					P	UPT	22.37			22.37	
					P	ZPT	29.70			29.70	
					P	XRU	.04			.04	
											79,895.89
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	287.53			287.53	
					C	UTT	5.43-			5.43-	
					C	ZTT	6.16			6.16	
					C	STU	32.60			32.60	
					P	SPS	13.02			13.02	
					P	STS	39.36			39.36	
					P	UTT	.33			.33	
					P	ZTT	.71			.71	
					P	UPT	.30			.30	
					P	ZPT	.41			.41	
											374.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 10	MTT	10,862.58			10,862.58	
					C 09	MTT	1,783.17			1,783.17	
					C 08	MTT	210.94			210.94	
					C 07	MTT	48.46			48.46	
					C 06	MTT	29.47			29.47	
					C 02	MTT	.00			.00	
					C 10	NTT	813.95			813.95	
					C 09	NTT	379.36			379.36	
					C 08	NTT	44.25			44.25	
					C 07	NTT	20.03			20.03	
					C 06	NTT	1.45-			1.45-	
					C 05	NTT	.69			.69	
					C 04	NTT	7.33			7.33	
					P 09	MPP	65.29			65.29	
					P 08	MPP	87.57			87.57	
					P 07	MPP	619.44			619.44	
					P 06	MPP	567.81			567.81	
					P 05	MPP	352.55			352.55	
					P 04	MPP	49.57			49.57	
					P 03	MPP	.32			.32	
					P 02	MPP	.92			.92	
					P 97	MPP	.23			.23	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	667.75			667.75	
		P 08	MTT	367.25			367.25	
		P 07	MTT	1,512.32			1,512.32	
		P 06	MTT	1,061.77			1,061.77	
		P 05	MTT	540.06			540.06	
		P 04	MTT	58.53			58.53	
		P 03	MTT	.31			.31	
		P 02	MTT	.71			.71	
		P 97	MTT	.11			.11	
		P 09	NTT	54.06			54.06	
		P 08	NTT	104.53			104.53	
		P 07	NTT	30.91			30.91	
		P 06	NTT	72.90			72.90	
		P 05	NTT	21.88			21.88	
		P 04	NTT	17.54			17.54	
		P 03	NTT				.00	
		P 02	NTT	.23			.23	
		P 01	NTT	.01			.01	
		P 00	NTT	.03			.03	
		P 99	NTT	2.11			2.11	
		P 98	NTT	.65			.65	
		P 97	NTT	.16			.16	
		P 96	NTT	.01			.01	
		P 94	NTT	.06			.06	
		P 87	NTT	.02			.02	
		P 85	NTT	.78			.78	
								20,457.17
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 10	MTT	16.90		16.90	
			C 09	MTT	2.49		2.49	
			C 08	MTT	.28		.28	
			C 07	MTT	.04		.04	
			C 06	MTT	.01		.01	
			C 08	NTT	.06		.06	
			C 07	NTT	.02		.02	
			C 06	NTT			.00	
			C 10	NTT	1.27		1.27	
			C 09	NTT	.53		.53	
			P 09	MPP	.09		.09	
			P 08	MPP	.11		.11	
			P 07	MPP	.50		.50	
			P 06	MPP	.27		.27	
			P 09	MTT	.93		.93	
			P 08	MTT	.48		.48	
			P 07	MTT	1.23		1.23	
			P 06	MTT	.50		.50	
			P 07	NTT	.03		.03	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.03			.03	
					P 09	NTT	.07			.07	
					P 08	NTT	.14			.14	
											25.98
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	10,095.71			10,095.71	
					P	SPA	266.98			266.98	
					P	STA	1,133.00			1,133.00	
											11,495.69
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	1,911.78			1,911.78	
					P	SPA	455.87			455.87	
					P	STA	2,223.77			2,223.77	
											4,591.42
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	17,161.31			17,161.31	
					P	SPA	1,919.85			1,919.85	
					P	STA	6,577.19			6,577.19	
											25,658.35
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	17,616.13			17,616.13	
					P	SPA	1,279.42			1,279.42	
					P	STA	2,900.16			2,900.16	
											21,795.71
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	304.50			304.50	
					P	SPA	48.46			48.46	
					P	STA	121.80			121.80	
											474.76
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	7,504.50			7,504.50	
					P	SPA	1,193.25			1,193.25	
					P	STA	3,001.80			3,001.80	
											11,699.55
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	478.24			478.24	
											478.24
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	77,863.53			77,863.53	
					P	SPA	4,290.53			4,290.53	
					P	STA	14,455.20			14,455.20	
											96,609.26
TOTAL AGENCY TRANSFERS											273,557.01

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	3,741.98			3,741.98	
					C	UTT	70.62-			70.62-	
					C	ZTT	80.11			80.11	
					C	STU	40,222.04			40,222.04	
					P	SPS	183.70			183.70	
					P	STS	555.73			555.73	
					P	UTT	4.79			4.79	
					P	ZTT	9.37			9.37	
					P	UPT	4.21			4.21	
					P	ZPT	5.59			5.59	
											44,736.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	10 MTT	836.55			836.55	
					C	09 MTT	139.07			139.07	
					C	08 MTT	15.44			15.44	
					C	07 MTT	3.63			3.63	
					C	06 MTT	2.49			2.49	
					C	02 MTT	.00			.00	
					C	10 NTT	62.68			62.68	
					C	09 NTT	29.59			29.59	
					C	08 NTT	3.24			3.24	
					C	07 NTT	1.50			1.50	
					C	06 NTT	.12-			.12-	
					C	05 NTT	.07			.07	
					C	04 NTT	.79			.79	
					P	09 MPP	5.09			5.09	
					P	08 MPP	6.41			6.41	
					P	07 MPP	46.46			46.46	
					P	06 MPP	47.90			47.90	
					P	05 MPP	34.27			34.27	
					P	04 MPP	5.31			5.31	
					P	03 MPP	.13			.13	
					P	02 MPP	.41			.41	
					P	97 MPP	.13			.13	
					P	09 MTT	52.08			52.08	
					P	08 MTT	26.90			26.90	
					P	07 MTT	113.42			113.42	
					P	06 MTT	89.58			89.58	
					P	05 MTT	52.50			52.50	
					P	04 MTT	6.28			6.28	
					P	03 MTT	.13			.13	
					P	02 MTT	.32			.32	
					P	97 MTT	.06			.06	
					P	09 NTT	4.22			4.22	
					P	08 NTT	7.65			7.65	
					P	07 NTT	2.32			2.32	
					P	06 NTT	6.15			6.15	

TIME: 22:27:27

## PROPERTY TAX DIVISION

DATE: 02/22/2011

## AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	2.12			2.12	
		P 04	NTT	1.87			1.87	
		P 03	NTT				.00	
		P 02	NTT	.10			.10	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	1.11			1.11	
		P 98	NTT	.35			.35	
		P 97	NTT	.09			.09	
		P 96	NTT	.01			.01	
		P 94	NTT	.03			.03	
		P 87	NTT	.01			.01	
		P 85	NTT	.23			.23	
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	155.28			155.28	1,608.58
								155.28
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	123.54			123.54	123.54
								123.54
TOTAL AGENCY TRANSFERS								46,624.30



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

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	59,543.80			59,543.80	
		C	UTT	1,123.80-			1,123.80-	
		C	ZTT	1,274.72			1,274.72	
		C	STU	34,748.11			34,748.11	
		P	SPS	3,113.39			3,113.39	
		P	STS	9,418.30			9,418.30	
		P	UTT	81.25			81.25	
		P	ZTT	159.61			159.61	
		P	UPT	71.46			71.46	
		P	ZPT	95.03			95.03	
								107,381.87
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C 10	MTT	6,105.44			6,105.44	
		C 09	MTT	1,046.34			1,046.34	
		C 08	MTT	125.10			125.10	
		C 07	MTT	29.61			29.61	
		C 06	MTT	19.26			19.26	
		C 02	MTT	.00			.00	
		C 10	NTT	457.50			457.50	
		C 09	NTT	222.61			222.61	
		C 08	NTT	26.24			26.24	
		C 07	NTT	12.24			12.24	
		C 06	NTT	.94-			.94-	
		C 05	NTT	.47			.47	
		C 04	NTT	5.56			5.56	
		P 09	MPP	38.31			38.31	
		P 08	MPP	51.93			51.93	
		P 07	MPP	378.51			378.51	
		P 06	MPP	371.07			371.07	
		P 05	MPP	241.42			241.42	
		P 04	MPP	37.63			37.63	
		P 03	MPP	1.58			1.58	
		P 02	MPP	4.68			4.68	
		P 97	MPP	.73			.73	
		P 09	MTT	391.83			391.83	
		P 08	MTT	217.78			217.78	
		P 07	MTT	924.11			924.11	
		P 06	MTT	693.89			693.89	
		P 05	MTT	369.84			369.84	
		P 04	MTT	44.44			44.44	
		P 03	MTT	1.54			1.54	
		P 02	MTT	3.60			3.60	
		P 97	MTT	.37			.37	
		P 08	NTT	61.99			61.99	
		P 07	NTT	18.88			18.88	
		P 06	NTT	47.64			47.64	
		P 05	NTT	14.99			14.99	

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

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

92346-3125

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	13.32			13.32	
					P 03	NTT				.00	
					P 02	NTT	1.18			1.18	
					P 01	NTT	.05			.05	
					P 00	NTT	.10			.10	
					P 99	NTT	6.61			6.61	
					P 98	NTT	2.09			2.09	
					P 97	NTT	.50			.50	
					P 96	NTT	.03			.03	
					P 94	NTT	.17			.17	
					P 09	NTT	31.72			31.72	
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	1,631.62			1,631.62	12,021.96
					P	SPA	236.94			236.94	
					P	STA	801.46			801.46	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	13,265.86			13,265.86	2,670.02
					P	SPA	317.83			317.83	
					P	STA	845.53			845.53	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	257.14			257.14	14,429.22
					P	SPA	2.70			2.70	
					P	STA	12.25			12.25	
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	10,031.90			10,031.90	272.09
					P	SPA	342.73			342.73	
					P	STA	883.60			883.60	
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	329.36			329.36	11,258.23
					P	SPA	479.03			479.03	
					P	STA	1,487.30			1,487.30	
											2,295.69
TOTAL AGENCY TRANSFERS											150,329.08

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	10,995.90			10,995.90	
					C	UTT	207.54-			207.54-	
					C	ZTT	235.41			235.41	
					C	STU	20,204.14			20,204.14	
					C 10	XRM	18.41	XCC	.05	18.36	
					C 10	XRN	2.92	XCC	.01	2.91	
					C	XRS	1,209.21	XCC		1,209.21	
					C	XRU	5.38	XCC		5.38	
					C	XTU	99.23	XCC	.25	98.98	
					P	SPS	551.49			551.49	
					P	STS	1,668.33			1,668.33	
					P	UTT	14.41			14.41	
					P	ZTT	28.28			28.28	
					P	UPT	12.66			12.66	
					P	ZPT	16.80			16.80	
											34,854.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C 10	MTT	1,797.32			1,797.32	
					C 09	MTT	296.96			296.96	
					C 08	MTT	33.94			33.94	
					C 07	MTT	7.57			7.57	
					C 06	MTT	4.91			4.91	
					C 02	MTT				.00	
					C 10	NTT	134.67			134.67	
					C 09	NTT	63.17			63.17	
					C 08	NTT	7.12			7.12	
					C 07	NTT	3.13			3.13	
					C 06	NTT	.24-			.24-	
					C 05	NTT	.13			.13	
					C 04	NTT	1.58			1.58	
					P 09	MPP	10.87			10.87	
					P 08	MPP	14.10			14.10	
					P 07	MPP	96.74			96.74	
					P 06	MPP	94.62			94.62	
					P 05	MPP	65.63			65.63	
					P 04	MPP	10.66			10.66	
					P 03	MPP	.30			.30	
					P 02	MPP	.86			.86	
					P 97	MPP	.22			.22	
					P 09	MTT	111.20			111.20	
					P 08	MTT	59.10			59.10	
					P 07	MTT	236.18			236.18	
					P 06	MTT	176.93			176.93	
					P 05	MTT	100.53			100.53	
					P 04	MTT	12.58			12.58	
					P 03	MTT	.29			.29	
					P 02	MTT	.67			.67	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	MTT	.11			.11	
					P 07	NTT	4.83			4.83	
					P 06	NTT	12.15			12.15	
					P 05	NTT	4.07			4.07	
					P 04	NTT	3.76			3.76	
					P 03	NTT				.00	
					P 02	NTT	.22			.22	
					P 01	NTT	.01			.01	
					P 00	NTT	.02			.02	
					P 99	NTT	2.01			2.01	
					P 98	NTT	.61			.61	
					P 97	NTT	.16			.16	
					P 96	NTT	.01			.01	
					P 94	NTT	.06			.06	
					P 87	NTT	.01			.01	
					P 85	NTT	.19			.19	
					P 09	NTT	9.00			9.00	
					P 08	NTT	16.83			16.83	
											3,395.79
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	5,486.56			5,486.56	
					P	SPA	328.41			328.41	
					P	STA	586.92			586.92	
											6,401.89
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	4,455.01			4,455.01	
					P	SPA	253.45			253.45	
					P	STA	687.25			687.25	
											5,395.71
TOTAL AGENCY TRANSFERS											50,048.11

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	4,681.03			4,681.03	
					C	UTT	88.34-			88.34-	
					C	ZTT	100.21			100.21	
					C	STU	9,264.22			9,264.22	
					P	SPS	237.73			237.73	
					P	STS	719.14			719.14	
					P	UTT	6.18			6.18	
					P	ZTT	12.17			12.17	
					P	UPT	5.44			5.44	
					P	ZPT	7.25			7.25	
											14,945.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C 10	MTT	4,502.89			4,502.89	
					C 09	MTT	805.16			805.16	
					C 08	MTT	103.56			103.56	
					C 07	MTT	25.03			25.03	
					C 06	MTT	14.80			14.80	
					C 02	MTT	.00			.00	
					C 10	NTT	337.41			337.41	
					C 09	NTT	171.30			171.30	
					C 08	NTT	21.73			21.73	
					C 07	NTT	10.35			10.35	
					C 06	NTT	.73-			.73-	
					C 05	NTT	.33			.33	
					C 04	NTT	3.30			3.30	
					P 09	MPP	29.48			29.48	
					P 08	MPP	42.99			42.99	
					P 07	MPP	319.89			319.89	
					P 06	MPP	285.25			285.25	
					P 05	MPP	168.59			168.59	
					P 04	MPP	22.38			22.38	
					P 03	MPP	.13			.13	
					P 02	MPP	.43			.43	
					P 97	MPP	.13			.13	
					P 09	MTT	301.52			301.52	
					P 08	MTT	180.29			180.29	
					P 07	MTT	781.00			781.00	
					P 06	MTT	533.39			533.39	
					P 05	MTT	258.27			258.27	
					P 04	MTT	26.43			26.43	
					P 03	MTT	.13			.13	
					P 02	MTT	.33			.33	
					P 97	MTT	.06			.06	
					P 06	NTT	36.62			36.62	
					P 05	NTT	10.47			10.47	
					P 04	NTT	7.92			7.92	
					P 03	NTT	.00			.00	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.10			.10	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT	1.15			1.15	
					P 98	NTT	.36			.36	
					P 97	NTT	.09			.09	
					P 96	NTT	.01			.01	
					P 94	NTT	.03			.03	
					P 09	NTT	24.41			24.41	
					P 08	NTT	51.31			51.31	
					P 07	NTT	15.96			15.96	
											9,094.26
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	3,656.45			3,656.45	
											3,656.45
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	1,710.84			1,710.84	
					P	SPA	19.00			19.00	
					P	STA	92.65			92.65	
											1,822.49
TT01	ASSESSMENT DIST 91-1	OCH	ACR	ACR	C	STA				.00	
											.00
TOTAL AGENCY TRANSFERS											29,518.23

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	25,441.50			25,441.50	
					C	UTT	480.17-			480.17-	
					C	ZTT	544.66			544.66	
					C	STU	42,885.79			42,885.79	
					P	SPS	1,270.21			1,270.21	
					P	STS	3,842.55			3,842.55	
					P	UTT	33.17			33.17	
					P	ZTT	65.14			65.14	
					P	UPT	29.16			29.16	
					P	ZPT	38.79			38.79	
											73,670.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C 10	MTT	3,399.63			3,399.63	
					C 09	MTT	554.01			554.01	
					C 08	MTT	61.73			61.73	
					C 07	MTT	14.40			14.40	
					C 06	MTT	9.56			9.56	
					C 02	MTT	.00			.00	
					C 10	NTT	254.74			254.74	
					C 09	NTT	117.86			117.86	
					C 08	NTT	12.95			12.95	
					C 07	NTT	5.95			5.95	
					C 06	NTT	.47-			.47-	
					C 05	NTT	.23			.23	
					C 04	NTT	2.74			2.74	
					P 09	MPP	20.28			20.28	
					P 08	MPP	25.63			25.63	
					P 07	MPP	184.15			184.15	
					P 06	MPP	184.25			184.25	
					P 05	MPP	118.09			118.09	
					P 04	MPP	18.46			18.46	
					P 03	MPP	.59			.59	
					P 02	MPP	1.75			1.75	
					P 97	MPP	.48			.48	
					P 09	MTT	207.46			207.46	
					P 08	MTT	107.49			107.49	
					P 07	MTT	449.60			449.60	
					P 06	MTT	344.55			344.55	
					P 05	MTT	180.89			180.89	
					P 04	MTT	21.81			21.81	
					P 03	MTT	.57			.57	
					P 02	MTT	1.35			1.35	
					P 97	MTT	.24			.24	
					P 06	NTT	23.65			23.65	
					P 05	NTT	7.32			7.32	
					P 04	NTT	6.53			6.53	
					P 03	NTT	.00			.00	

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

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

91763

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.44			.44	
					P 01	NTT	.02			.02	
					P 00	NTT	.04			.04	
					P 99	NTT	4.30			4.30	
					P 98	NTT	1.35			1.35	
					P 97	NTT	.33			.33	
					P 96	NTT	.02			.02	
					P 94	NTT	.12			.12	
					P 87	NTT	.02			.02	
					P 85	NTT	.76			.76	
					P 09	NTT	16.80			16.80	
					P 08	NTT	30.60			30.60	
					P 07	NTT	9.19			9.19	
											6,402.46
SP02	SEWER MAINT/AVAILABILITY	OAT	ACR	ACR	P	SPA	11.32			11.32	
					P	STA	29.40			29.40	
											40.72
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	861.02			861.02	
					P	SPA	71.08			71.08	
					P	STA	323.10			323.10	
											1,255.20
TOTAL AGENCY TRANSFERS											81,369.18



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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	8,668.26			8,668.26	
					C	UTT	163.60-			163.60-	
					C	ZTT	185.57			185.57	
					C	STU	31,672.78			31,672.78	
					P	SPS	450.62			450.62	
					P	STS	1,363.13			1,363.13	
					P	UTT	11.75			11.75	
					P	ZTT	23.09			23.09	
					P	UPT	10.36			10.36	
					P	ZPT	13.73			13.73	
											42,235.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	10 MTT	821.68			821.68	
					C	09 MTT	139.08			139.08	
					C	08 MTT	14.79			14.79	
					C	07 MTT	3.38			3.38	
					C	06 MTT	2.22			2.22	
					C	02 MTT	.00			.00	
					C	10 NTT	61.57			61.57	
					C	09 NTT	29.59			29.59	
					C	08 NTT	3.10			3.10	
					C	07 NTT	1.40			1.40	
					C	06 NTT	.11-			.11-	
					C	05 NTT	.06			.06	
					C	04 NTT	.64			.64	
					P	09 MPP	5.09			5.09	
					P	08 MPP	6.13			6.13	
					P	07 MPP	43.21			43.21	
					P	06 MPP	42.68			42.68	
					P	05 MPP	27.68			27.68	
					P	04 MPP	4.37			4.37	
					P	03 MPP	.20			.20	
					P	02 MPP	.61			.61	
					P	97 MPP	.16			.16	
					P	09 MTT	52.08			52.08	
					P	08 MTT	25.74			25.74	
					P	07 MTT	105.48			105.48	
					P	06 MTT	79.80			79.80	
					P	05 MTT	42.40			42.40	
					P	04 MTT	5.16			5.16	
					P	03 MTT	.19			.19	
					P	02 MTT	.47			.47	
					P	97 MTT	.08			.08	
					P	09 NTT	4.22			4.22	
					P	08 NTT	7.32			7.32	
					P	07 NTT	2.16			2.16	
					P	06 NTT	5.48			5.48	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	1.72			1.72	
					P 04	NTT	1.55			1.55	
					P 03	NTT				.00	
					P 02	NTT	.16			.16	
					P 01	NTT	.01			.01	
					P 00	NTT	.02			.02	
					P 99	NTT	1.43			1.43	
					P 98	NTT	.45			.45	
					P 97	NTT	.11			.11	
					P 96	NTT	.01			.01	
					P 94	NTT	.03			.03	
					P 87	NTT				.00	
					P 85	NTT	.14			.14	
											1,543.74
TOTAL AGENCY TRANSFERS											43,779.43

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	TRH	6.67			6.67	6.67
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	273,779.41			273,779.41	
					C	UTT	5,167.18-			5,167.18-	
					C	ZTT	5,861.13			5,861.13	
					C	STU	302,125.19			302,125.19	
					P	SPS	13,870.17			13,870.17	
					P	STS	41,958.64			41,958.64	
					P	UTT	361.93			361.93	
					P	ZTT	711.03			711.03	
					P	UPT	318.36			318.36	
					P	ZPT	423.34			423.34	
											634,242.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	10 MTT	25,630.59			25,630.59	
					C	09 MTT	4,216.97			4,216.97	
					C	08 MTT	455.81			455.81	
					C	07 MTT	103.52			103.52	
					C	06 MTT	67.85			67.85	
					C	02 MTT	.00			.00	
					C	10 NTT	1,920.56			1,920.56	
					C	09 NTT	897.14			897.14	
					C	08 NTT	95.62			95.62	
					C	07 NTT	42.79			42.79	
					C	06 NTT	3.33-			3.33-	
					C	05 NTT	1.73			1.73	
					C	04 NTT	20.62			20.62	
					P	09 MPP	154.39			154.39	
					P	08 MPP	189.23			189.23	
					P	07 MPP	1,323.25			1,323.25	
					P	06 MPP	1,307.40			1,307.40	
					P	05 MPP	881.70			881.70	
					P	04 MPP	139.45			139.45	
					P	03 MPP	6.38			6.38	
					P	02 MPP	18.68			18.68	
					P	97 MPP	4.25			4.25	
					P	09 MTT	1,579.15			1,579.15	
					P	08 MTT	793.57			793.57	
					P	07 MTT	3,230.62			3,230.62	
					P	06 MTT	2,444.79			2,444.79	
					P	05 MTT	1,350.67			1,350.67	
					P	04 MTT	164.68			164.68	
					P	03 MTT	6.22			6.22	
					P	02 MTT	14.40			14.40	
					P	97 MTT	2.12			2.12	
					P	08 NTT	225.88			225.88	
					P	07 NTT	66.03			66.03	

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	167.85			167.85	
					P 05	NTT	54.72			54.72	
					P 04	NTT	49.32			49.32	
					P 03	NTT				.00	
					P 02	NTT	4.70			4.70	
					P 01	NTT	.19			.19	
					P 00	NTT	.39			.39	
					P 99	NTT	37.86			37.86	
					P 98	NTT	12.28			12.28	
					P 97	NTT	2.97			2.97	
					P 96	NTT	.19			.19	
					P 94	NTT	1.01			1.01	
					P 87	NTT	.10			.10	
					P 85	NTT	3.47			3.47	
					P 09	NTT	127.84			127.84	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	599.58			599.58	47,815.62
											599.58
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	429.25			429.25	
					P	SPA	3.52			3.52	
					P	STA	17.17			17.17	
											449.94
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	2,211.15			2,211.15	
					P	SPA	252.31			252.31	
					P	STA	623.81			623.81	
											3,087.27
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	3,501.91			3,501.91	
					P	SPA	95.56			95.56	
					P	STA	327.68			327.68	
											3,925.15
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	328.10			328.10	
											328.10
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	1,732.61			1,732.61	
					P	SPA	47.15			47.15	
					P	STA	230.01			230.01	
											2,009.77
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	4,256.49			4,256.49	
											4,256.49
TOTAL AGENCY TRANSFERS											696,720.61

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBN	ACR	ACR	C	TRH	6.67			6.67	6.67
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	62,776.60			62,776.60	
					C	UTT	1,184.82-			1,184.82-	
					C	ZTT	1,343.93			1,343.93	
					C	STU	88,367.84			88,367.84	
					P	SPS	3,115.90			3,115.90	
					P	STS	9,425.90			9,425.90	
					P	UTT	81.32			81.32	
					P	ZTT	159.72			159.72	
					P	UPT	71.53			71.53	
					P	ZPT	95.11			95.11	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	10 MTT	13,661.20			13,661.20	164,253.03
					C	09 MTT	2,224.28			2,224.28	
					C	08 MTT	250.07			250.07	
					C	07 MTT	57.72			57.72	
					C	06 MTT	37.93			37.93	
					C	02 MTT	.00			.00	
					C	10 NTT	1,023.66			1,023.66	
					C	09 NTT	473.21			473.21	
					C	08 NTT	52.47			52.47	
					C	07 NTT	23.87			23.87	
					C	06 NTT	1.85-			1.85-	
					C	05 NTT	.93			.93	
					C	04 NTT	10.01			10.01	
					P	09 MPP	81.43			81.43	
					P	08 MPP	103.81			103.81	
					P	07 MPP	737.82			737.82	
					P	06 MPP	730.81			730.81	
					P	05 MPP	473.36			473.36	
					P	04 MPP	67.69			67.69	
					P	03 MPP	1.37			1.37	
					P	02 MPP	3.85			3.85	
					P	97 MPP	.91			.91	
					P	09 MTT	832.93			832.93	
					P	08 MTT	435.39			435.39	
					P	07 MTT	1,801.34			1,801.34	
					P	06 MTT	1,366.59			1,366.59	
					P	05 MTT	725.15			725.15	
					P	04 MTT	79.95			79.95	
					P	03 MTT	1.32			1.32	
					P	02 MTT	2.97			2.97	
					P	97 MTT	.45			.45	
					P	06 NTT	93.82			93.82	
					P	05 NTT	29.38			29.38	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	23.95			23.95	
					P 03	NTT				.00	
					P 02	NTT	.96			.96	
					P 01	NTT	.04			.04	
					P 00	NTT	.08			.08	
					P 99	NTT	8.33			8.33	
					P 98	NTT	2.57			2.57	
					P 97	NTT	.63			.63	
					P 96	NTT	.04			.04	
					P 94	NTT	.23			.23	
					P 87	NTT	.02			.02	
					P 85	NTT	.51			.51	
					P 09	NTT	67.44			67.44	
					P 08	NTT	123.93			123.93	
					P 07	NTT	36.81			36.81	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	12,611.16			12,611.16	25,649.38
					P	SPA	404.71			404.71	
					P	STA	1,341.50			1,341.50	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	30,616.75			30,616.75	14,357.37
					P	SPA	872.11			872.11	
					P	STA	2,956.10			2,956.10	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	7,001.36			7,001.36	34,444.96
					P	SPA	241.76			241.76	
					P	STA	742.07			742.07	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	4,427.75			4,427.75	7,985.19
					P	SPA	99.12			99.12	
					P	STA	322.13			322.13	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	3,439.76			3,439.76	4,849.00
					P	SPA	97.93			97.93	
					P	STA	332.13			332.13	
SP06	LANDSCAPE DISTRICT #4	OBN	ACR	ACR	P	SPA	1,197.68			1,197.68	3,869.82
					P	STA	2,512.75			2,512.75	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	56.79			56.79	56.79
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	1,310.95			1,310.95	1,733.75
					P	SPA	137.44			137.44	
					P	STA	285.36			285.36	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	418.80			418.80	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	1,052.22			1,052.22	418.80
					P	SPA	7.71			7.71	
					P	STA	39.83			39.83	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	1,361.61			1,361.61	1,099.76
					P	SPA	41.51			41.51	
					P	STA	168.10			168.10	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	922.29			922.29	1,571.22
					P	SPA	343.43			343.43	
					P	STA	1,164.28			1,164.28	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	7,172.13			7,172.13	2,430.00
					P	SPA	49.66			49.66	
					P	STA	256.86			256.86	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	18,928.25			18,928.25	7,478.65
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	4,121.10			4,121.10	18,928.25
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	10,142.38			10,142.38	4,121.10
					P	SPA	200.56			200.56	
					P	STA	922.03			922.03	
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	379.38			379.38	11,264.97
					P	SPA	31.12			31.12	
					P	STA	151.74			151.74	
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	416.09			416.09	562.24
					P	SPA	29.81			29.81	
					P	STA	138.69			138.69	
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	5,241.24			5,241.24	584.59
					P	SPA	607.58			607.58	
					P	STA	1,941.20			1,941.20	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	7,706.25			7,706.25	7,790.02
					P	SPA	426.95			426.95	
					P	STA	1,541.25			1,541.25	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	12,582.88			12,582.88	9,674.45
					P	SPA	280.14			280.14	
					P	STA	1,034.40			1,034.40	
											13,897.42
TOTAL AGENCY TRANSFERS											340,737.86

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	STU	205.14			205.14	
					C 10	MTT	379.20			379.20	
					C 09	MTT	61.78			61.78	
					C 08	MTT	29.72			29.72	
					C 08	NTT	5.85			5.85	
					C 10	NTT	12.66			12.66	
					C 09	NTT	15.18			15.18	
					C	STS	11,279.13			11,279.13	
					C	UTT	11.22-			11.22-	
					C	ZTT	37.56			37.56	
					P 09	MPP	5.36			5.36	
					P 08	MPP	1.49			1.49	
					P 07	MPP	9.34			9.34	
					P 06	MPP	20.19			20.19	
					P 05	MPP	.79			.79	
					P 09	MTT	53.66			53.66	
					P 08	MTT	14.81			14.81	
					P 07	MTT	24.26			24.26	
					P 06	MTT	38.01			38.01	
					P 05	MTT	1.39			1.39	
					P 08	NTT	4.58			4.58	
					P 97	NTT	.96			.96	
					P 09	NTT	.23			.23	
					P	SPS	61.86			61.86	
					P	STS	267.64			267.64	
					P	UPT	1.10			1.10	
					P	UTT	.81			.81	
											12,521.48
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	158,097.87			158,097.87	
					C	UTT	2,983.86-			2,983.86-	
					C	ZTT	3,384.59			3,384.59	
					C	STU	141,002.32			141,002.32	
					C	XTU	792.12	XCC	1.98	790.14	
					P	SPS	8,072.39			8,072.39	
					P	STS	24,419.77			24,419.77	
					P	UTT	210.66			210.66	
					P	ZTT	413.85			413.85	
					P	UPT	185.28			185.28	
					P	ZPT	246.37			246.37	
											333,839.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 10	MTT	13,686.94			13,686.94	
					C 09	MTT	2,264.03			2,264.03	
					C 08	MTT	249.24			249.24	
					C 07	MTT	56.44			56.44	
					C 06	MTT	36.47			36.47	
					C 02	MTT				.00	



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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 10	NTT	1,025.59			1,025.59	
					C 09	NTT	481.67			481.67	
					C 08	NTT	52.28			52.28	
					C 07	NTT	23.32			23.32	
					C 06	NTT	1.79			1.79	
					C 05	NTT	.90			.90	
					C 04	NTT	10.22			10.22	
					P 09	MPP	82.89			82.89	
					P 08	MPP	103.47			103.47	
					P 07	MPP	721.35			721.35	
					P 06	MPP	702.68			702.68	
					P 05	MPP	455.02			455.02	
					P 04	MPP	69.14			69.14	
					P 03	MPP	3.38			3.38	
					P 02	MPP	9.68			9.68	
					P 97	MPP	2.33			2.33	
					P 09	MTT	847.83			847.83	
					P 08	MTT	433.92			433.92	
					P 07	MTT	1,761.13			1,761.13	
					P 06	MTT	1,313.97			1,313.97	
					P 05	MTT	697.04			697.04	
					P 04	MTT	81.66			81.66	
					P 03	MTT	3.29			3.29	
					P 02	MTT	7.47			7.47	
					P 97	MTT	1.17			1.17	
					P 07	NTT	36.00			36.00	
					P 06	NTT	90.21			90.21	
					P 05	NTT	28.24			28.24	
					P 04	NTT	24.46			24.46	
					P 03	NTT	.00			.00	
					P 02	NTT	2.44			2.44	
					P 01	NTT	.10			.10	
					P 00	NTT	.20			.20	
					P 99	NTT	20.83			20.83	
					P 98	NTT	6.53			6.53	
					P 97	NTT	1.62			1.62	
					P 96	NTT	.11			.11	
					P 94	NTT	.55			.55	
					P 87	NTT	.06			.06	
					P 85	NTT	1.91			1.91	
					P 09	NTT	68.64			68.64	
					P 08	NTT	123.51			123.51	
											25,588.14
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	1,112.90			1,112.90	
											1,112.90
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	16,066.35			16,066.35	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		97.57			97.57	
				P	STA		435.00			435.00	
SP06											16,598.92
STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA		420.43			420.43	420.43
SP11											268.25
LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA		268.25			268.25	268.25
TOTAL AGENCY TRANSFERS											390,349.50

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	P 97	NTT	15.77			15.77	
					P 94	NTT	7.72			7.72	
											23.49
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	55,343.61			55,343.61	
					C	UTT	1,044.53-			1,044.53-	
					C	ZTT	1,184.81			1,184.81	
					C	STU	137,509.56			137,509.56	
					P	SPS	2,846.81			2,846.81	
					P	STS	8,611.86			8,611.86	
					P	UTT	74.28			74.28	
					P	ZTT	145.92			145.92	
					P	UPT	65.33			65.33	
					P	ZPT	86.87			86.87	
											204,824.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 10	MTT	8,934.44			8,934.44	
					C 09	MTT	1,491.45			1,491.45	
					C 08	MTT	179.82			179.82	
					C 07	MTT	41.73			41.73	
					C 06	MTT	26.88			26.88	
					C 02	MTT	.00			.00	
					C 10	NTT	669.48			669.48	
					C 09	NTT	317.29			317.29	
					C 08	NTT	37.73			37.73	
					C 07	NTT	17.26			17.26	
					C 06	NTT	1.32-			1.32-	
					C 05	NTT	.66			.66	
					C 04	NTT	7.52			7.52	
					P 09	MPP	54.61			54.61	
					P 08	MPP	74.65			74.65	
					P 07	MPP	533.50			533.50	
					P 06	MPP	517.89			517.89	
					P 05	MPP	336.44			336.44	
					P 04	MPP	50.85			50.85	
					P 03	MPP	1.56			1.56	
					P 02	MPP	4.72			4.72	
					P 97	MPP	1.26			1.26	
					P 09	MTT	558.51			558.51	
					P 08	MTT	313.07			313.07	
					P 07	MTT	1,302.51			1,302.51	
					P 06	MTT	968.43			968.43	
					P 05	MTT	515.38			515.38	
					P 04	MTT	60.04			60.04	
					P 03	MTT	1.52			1.52	
					P 02	MTT	3.64			3.64	
					P 97	MTT	.63			.63	
					P 09	NTT	45.21			45.21	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	89.11			89.11	
					P 07	NTT	26.62			26.62	
					P 06	NTT	66.49			66.49	
					P 05	NTT	20.88			20.88	
					P 04	NTT	17.98			17.98	
					P 03	NTT				.00	
					P 02	NTT	1.19			1.19	
					P 01	NTT	.05			.05	
					P 00	NTT	.11			.11	
					P 99	NTT	11.12			11.12	
					P 98	NTT	3.55			3.55	
					P 97	NTT	.88			.88	
					P 96	NTT	.06			.06	
					P 94	NTT	.32			.32	
					P 87	NTT	.03			.03	
					P 85	NTT	.98			.98	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	3,005.19			3,005.19	17,306.73
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	4,570.46			4,570.46	3,005.19
					P	SPA	351.14			351.14	
					P	STA	1,064.30			1,064.30	5,985.90
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	7,734.23			7,734.23	9,560.13
					P	SPA	463.50			463.50	
					P	STA	1,362.40			1,362.40	9,560.13
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	4,654.84			4,654.84	8,776.68
					P	SPA	1,211.64			1,211.64	
					P	STA	2,910.20			2,910.20	8,776.68
SP10	DOWNTOWN BUSINESS DISTRICT	OBB	ACR	ACR	P	SPA	593.54			593.54	2,605.54
					P	STA	2,012.00			2,012.00	2,605.54
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	640.12			640.12	640.12
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	3,214.99			3,214.99	5,688.60
					P	SPA	624.14			624.14	
					P	STA	1,849.47			1,849.47	5,688.60
TOTAL AGENCY TRANSFERS											258,416.90

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH	ACR	ACR	C 09	MTT				.00	
					C	UTT				.00	
											.00
FF01	FEES	OBH	ACR	ACR	C	UWT	1,137.36			1,137.36	
											1,137.36
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	104,591.57			104,591.57	
					C	UTT	1,974.01-			1,974.01-	
					C	ZTT	2,239.12			2,239.12	
					C	STU	274,852.12			274,852.12	
					C 10	XRM	29.68	XCC	.07	29.61	
					C 10	XRM	1,135.51	XCC	2.84	1,132.67	
					C 09	XRM	159.99	XCC	.40	159.59	
					C 08	XRM	12.81	XCC	.03	12.78	
					C 08	XRM	83.81	XCC	.21	83.60	
					C 07	XRM	7.31	XCC	.02	7.29	
					C 06	XRM	7.47	XCC	.02	7.45	
					C 10	XRN	2.48	XCC	.01	2.47	
					C 10	XRN	20.96	XCC	.05	20.91	
					C 09	XRN	9.19	XCC	.02	9.17	
					C 06	XRN	267.89	XCC	.67	267.22	
					C	XRS	12,142.15	XCC		12,142.15	
					C	XRU	8,180.94-	XCC		8,180.94-	
					C	XRZ	314.65	XCC		314.65	
					C	XTU	2,678.51	XCC	6.70	2,671.81	
					P	SPS	5,371.76			5,371.76	
					P	STS	16,250.13			16,250.13	
					P	UTT	140.19			140.19	
					P	ZTT	275.36			275.36	
					P	UPT	123.32			123.32	
					P	ZPT	163.97			163.97	
					P 09	XMP	1.34			1.34	
					P 08	XMP	75.04			75.04	
					P 07	XMP	88.34			88.34	
					P 06	XMP	269.61			269.61	
					P 05	XMP	273.65			273.65	
					P 05	XMP	173.95			173.95	
					P 09	XRM	13.42			13.42	
					P 08	XRM	350.88			350.88	
					P 07	XRM	230.37			230.37	
					P 06	XRM	477.19			477.19	
					P 05	XRM	245.51			245.51	
					P 05	XRM	367.32			367.32	
					P 08	XRN	10.50			10.50	
					P 08	XRN	101.04			101.04	
					P 06	XRN	53.50			53.50	
					P 05	XRN	12.15			12.15	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	XRN	4.78			4.78	
		P	XRS	3,269.31			3,269.31	
		P	XRZ	4.90			4.90	
								416,736.76
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C 10	MTT	17,348.09			17,348.09	
		C 09	MTT	2,928.91			2,928.91	
		C 08	MTT	353.33			353.33	
		C 07	MTT	80.88			80.88	
		C 06	MTT	52.17			52.17	
		C 02	MTT	.00			.00	
		C 10	NTT	1,299.93			1,299.93	
		C 09	NTT	623.12			623.12	
		C 08	NTT	74.12			74.12	
		C 07	NTT	33.43			33.43	
		C 06	NTT	2.56-			2.56-	
		C 05	NTT	1.28			1.28	
		C 04	NTT	14.77			14.77	
		P 09	MPP	107.23			107.23	
		P 08	MPP	146.68			146.68	
		P 07	MPP	1,033.90			1,033.90	
		P 06	MPP	1,005.13			1,005.13	
		P 05	MPP	653.42			653.42	
		P 04	MPP	99.87			99.87	
		P 03	MPP	3.04			3.04	
		P 02	MPP	9.03			9.03	
		P 97	MPP	2.63			2.63	
		P 09	MTT	1,096.80			1,096.80	
		P 08	MTT	615.15			615.15	
		P 07	MTT	2,524.18			2,524.18	
		P 06	MTT	1,879.55			1,879.55	
		P 05	MTT	1,000.99			1,000.99	
		P 04	MTT	117.95			117.95	
		P 03	MTT	2.96			2.96	
		P 02	MTT	6.96			6.96	
		P 97	MTT	1.31			1.31	
		P 06	NTT	129.03			129.03	
		P 05	NTT	40.56			40.56	
		P 04	NTT	35.33			35.33	
		P 03	NTT	.00			.00	
		P 02	NTT	2.27			2.27	
		P 01	NTT	.10			.10	
		P 00	NTT	.21			.21	
		P 99	NTT	23.00			23.00	
		P 98	NTT	7.34			7.34	
		P 97	NTT	1.83			1.83	
		P 96	NTT	.12			.12	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.66			.66	
					P 87	NTT	.08			.08	
					P 85	NTT	2.98			2.98	
					P 09	NTT	88.80			88.80	
					P 08	NTT	175.09			175.09	
					P 07	NTT	51.59			51.59	
											33,673.24
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	7,435.07			7,435.07	7,435.07
SP03	WEED ABATEMENT	OBH	ACR	ACR	C	STA	1,830.40			1,830.40	1,830.40
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	145.77			145.77	145.77
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	15,800.36			15,800.36	
					C	UTA	.01-			.01-	
					P	SPA	1,436.85			1,436.85	
					P	STA	4,033.30			4,033.30	
											21,270.50
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	295.65			295.65	295.65
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	414.65			414.65	414.65
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	105.66			105.66	105.66
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	386.27			386.27	
					P	SPA	3.96			3.96	
					P	STA	17.97			17.97	
											408.20
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	342.21			342.21	
					P	SPA	6.60			6.60	
					P	STA	32.23			32.23	
											381.04
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	243.06			243.06	243.06
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	1,182.17			1,182.17	
					P	SPA	52.27			52.27	
					P	STA	186.66			186.66	
											1,421.10
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	1,280.75			1,280.75	
					P	SPA	72.03			72.03	
					P	STA	296.30			296.30	
											1,649.08
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	35.28			35.28	35.28
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	336.42			336.42	336.42
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	106.89			106.89	106.89

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	215.41			215.41	106.89
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	153.99			153.99	215.41
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	91.72			91.72	153.99
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	100.36			100.36	91.72
					P	SPA	10.29			10.29	
					P	STA	50.18			50.18	
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	141.50			141.50	160.83
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA				.00	141.50
SP49	SPECIAL TAX AREA 2006-1	OBH	ACR	ACR	C	STA	199.35-			199.35-	.00
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	46.68			46.68	199.35-
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	167.01			167.01	46.68
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	100.62			100.62	167.01
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	100.36			100.36	100.62
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	28.92			28.92	100.36
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	119.88			119.88	28.92
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	412.73			412.73	119.88
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	285.87			285.87	412.73
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	122.58			122.58	285.87
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	115.64			115.64	122.58
					P	SPA	181.71			181.71	
					P	STA	423.60			423.60	
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	403.59			403.59	720.95
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	320.65			320.65	403.59
					P	SPA	21.91			21.91	
					P	STA	106.88			106.88	
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	222.99			222.99	449.44



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	212.64			212.64	222.99
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	203.65			203.65	212.64
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	12,771.55			12,771.55	203.65
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	80.86			80.86	12,771.55
TT06	ASSESSMENT DIST 987 BOND	OBH	ACR	ACR	C	STA	57.62			57.62	80.86
TT08	ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	1,010.20			1,010.20	57.62
											1,010.20
TOTAL AGENCY TRANSFERS											505,708.37

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	18,361.38			18,361.38	
					C	UTT	346.54-			346.54-	
					C	ZTT	393.08			393.08	
					C	STU	48,935.68			48,935.68	
					P	UTT	23.73			23.73	
					P	ZTT	46.68			46.68	
					P	UPT	20.90			20.90	
					P	ZPT	27.79			27.79	
											67,462.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	10 MTT	2,965.69			2,965.69	
					C	09 MTT	481.24			481.24	
					C	08 MTT	51.80			51.80	
					C	07 MTT	11.72			11.72	
					C	06 MTT	7.36			7.36	
					C	02 MTT				.00	
					C	10 NTT	222.22			222.22	
					C	09 NTT	102.38			102.38	
					C	08 NTT	10.87			10.87	
					C	07 NTT	4.85			4.85	
					C	06 NTT	.36-			.36-	
					C	05 NTT	.17			.17	
					C	04 NTT	2.04			2.04	
					P	09 MPP	17.61			17.61	
					P	08 MPP	21.51			21.51	
					P	07 MPP	149.69			149.69	
					P	06 MPP	141.94			141.94	
					P	05 MPP	87.98			87.98	
					P	04 MPP	13.83			13.83	
					P	03 MPP	.42			.42	
					P	02 MPP	1.33			1.33	
					P	97 MPP	.41			.41	
					P	09 MTT	180.21			180.21	
					P	08 MTT	90.18			90.18	
					P	07 MTT	365.47			365.47	
					P	06 MTT	265.43			265.43	
					P	05 MTT	134.76			134.76	
					P	04 MTT	16.34			16.34	
					P	03 MTT	.42			.42	
					P	02 MTT	1.03			1.03	
					P	97 MTT	.20			.20	
					P	06 NTT	18.23			18.23	
					P	05 NTT	5.46			5.46	
					P	04 NTT	4.89			4.89	
					P	03 NTT				.00	
					P	02 NTT	.33			.33	
					P	01 NTT	.01			.01	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.03			.03	
					P 99	NTT	3.52			3.52	
					P 98	NTT	1.13			1.13	
					P 97	NTT	.28			.28	
					P 96	NTT	.02			.02	
					P 94	NTT	.10			.10	
					P 09	NTT	14.59			14.59	
					P 08	NTT	25.67			25.67	
					P 07	NTT	7.47			7.47	
											5,430.47
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	17,513.48			17,513.48	
					P	SPA	491.88			491.88	
					P	STA	1,800.42			1,800.42	
											19,805.78
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA	93.49			93.49	
											93.49
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD	ACR	ACR	C	STA	1,319.56			1,319.56	
											1,319.56
TOTAL AGENCY TRANSFERS											94,112.00

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

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

91785-0460

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	TRH	26.67			26.67	26.67
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	119,545.53			119,545.53	
					C	UTT	2,256.25-			2,256.25-	
					C	ZTT	2,559.26			2,559.26	
					C	STU	138,575.02			138,575.02	
					P	SPS	5,933.17			5,933.17	
					P	STS	17,948.42			17,948.42	
					P	UTT	154.84			154.84	
					P	ZTT	304.17			304.17	
					P	UPT	136.17			136.17	
					P	ZPT	181.10			181.10	
											283,081.43
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	10 MTT	10,992.76			10,992.76	
					C	09 MTT	1,776.18			1,776.18	
					C	08 MTT	197.83			197.83	
					C	07 MTT	46.10			46.10	
					C	06 MTT	30.97			30.97	
					C	02 MTT	.00			.00	
					C	10 NTT	823.71			823.71	
					C	09 NTT	377.88			377.88	
					C	08 NTT	41.50			41.50	
					C	07 NTT	19.05			19.05	
					C	06 NTT	1.52-			1.52-	
					C	05 NTT	.78			.78	
					C	04 NTT	9.07			9.07	
					P	09 MPP	65.03			65.03	
					P	08 MPP	82.12			82.12	
					P	07 MPP	589.31			589.31	
					P	06 MPP	596.69			596.69	
					P	05 MPP	391.85			391.85	
					P	04 MPP	61.31			61.31	
					P	03 MPP	2.72			2.72	
					P	02 MPP	7.94			7.94	
					P	97 MPP	2.10			2.10	
					P	09 MTT	665.14			665.14	
					P	08 MTT	344.43			344.43	
					P	07 MTT	1,438.77			1,438.77	
					P	06 MTT	1,115.79			1,115.79	
					P	05 MTT	600.28			600.28	
					P	04 MTT	72.40			72.40	
					P	03 MTT	2.65			2.65	
					P	02 MTT	6.12			6.12	
					P	97 MTT	1.05			1.05	
					P	09 NTT	53.85			53.85	
					P	08 NTT	98.04			98.04	



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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	100.02			100.02	
					C 09	MTT	16.18			16.18	
					C 08	MTT	1.76			1.76	
					C 07	MTT	.40			.40	
					C 06	MTT	.26			.26	
					C 02	MTT				.00	
					C 10	NTT	7.50			7.50	
					C 09	NTT	3.44			3.44	
					C 08	NTT	.37			.37	
					C 07	NTT	.17			.17	
					C 06	NTT	.01-			.01-	
					C 05	NTT				.00	
					C 04	NTT	.08			.08	
					C	STS	1,701.88			1,701.88	
					C	UTT	32.12-			32.12-	
					C	ZTT	36.43			36.43	
					P 09	MPP	.59			.59	
					P 08	MPP	.73			.73	
					P 07	MPP	5.17			5.17	
					P 06	MPP	5.05			5.05	
					P 05	MPP	3.14			3.14	
					P 04	MPP	.54			.54	
					P 03	MPP	.04			.04	
					P 02	MPP	.12			.12	
					P 97	MPP	.04			.04	
					P 09	MTT	6.05			6.05	
					P 08	MTT	3.06			3.06	
					P 07	MTT	12.62			12.62	
					P 06	MTT	9.43			9.43	
					P 05	MTT	4.82			4.82	
					P 04	MTT	.64			.64	
					P 03	MTT	.04			.04	
					P 02	MTT	.09			.09	
					P 97	MTT	.02			.02	
					P 08	NTT	.87			.87	
					P 07	NTT	.25			.25	
					P 06	NTT	.65			.65	
					P 05	NTT	.19			.19	
					P 04	NTT	.19			.19	
					P 03	NTT				.00	
					P 02	NTT	.03			.03	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT	.33			.33	
					P 98	NTT	.11			.11	
					P 97	NTT	.03			.03	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT		.01			.01	
				P 94	NTT		.01			.01	
				P 09	NTT		.49			.49	
				P	UTT		2.20			2.20	
				P	ZTT		4.32			4.32	
				P	UPT		1.94			1.94	
				P	ZPT		2.58			2.58	
											1,902.76
TOTAL AGENCY TRANSFERS											1,902.76

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	80,602.23			80,602.23	
					C	UTT	1,521.24-			1,521.24-	
					C	ZTT	1,725.55			1,725.55	
					C	STU	107,586.27			107,586.27	
					P	SPS	1,081.79			1,081.79	
					P	STS	3,272.54			3,272.54	
					P	UTT	28.24			28.24	
					P	ZTT	55.46			55.46	
					P	UPT	24.82			24.82	
					P	ZPT	33.05			33.05	
											192,888.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	10 MTT	9,908.98			9,908.98	
					C	09 MTT	1,123.25			1,123.25	
					C	08 MTT	125.17			125.17	
					C	07 MTT	30.79			30.79	
					C	06 MTT	17.91			17.91	
					C	10 NTT	742.50			742.50	
					C	09 NTT	238.97			238.97	
					C	08 NTT	26.26			26.26	
					C	07 NTT	12.73			12.73	
					C	06 NTT	.88-			.88-	
					C	05 NTT	.38			.38	
					C	04 NTT	3.60			3.60	
					P	09 MPP	41.13			41.13	
					P	08 MPP	51.97			51.97	
					P	07 MPP	393.62			393.62	
					P	06 MPP	345.07			345.07	
					P	05 MPP	190.19			190.19	
					P	04 MPP	24.37			24.37	
					P	09 MTT	420.63			420.63	
					P	08 MTT	217.93			217.93	
					P	07 MTT	960.99			960.99	
					P	06 MTT	645.28			645.28	
					P	05 MTT	291.33			291.33	
					P	04 MTT	28.78			28.78	
					P	09 NTT	34.05			34.05	
					P	08 NTT	62.03			62.03	
					P	07 NTT	19.65			19.65	
					P	06 NTT	44.30			44.30	
					P	05 NTT	11.81			11.81	
					P	04 NTT	8.62			8.62	
					P	96 NTT				.00	
					P	87 NTT				.00	
					P	85 NTT				.00	
											16,021.41
SP04	LA BRISA SEWER	OBL	ACR	ACR	C	STA	307.91			307.91	



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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	2,175.66			2,175.66	307.91
					P	SPA	48.53			48.53	
					P	STA	184.86			184.86	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	6,711.20			6,711.20	2,409.05
					P	SPA	1,426.05			1,426.05	
					P	STA	3,980.96			3,980.96	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	2,583.45			2,583.45	12,118.21
					P	SPA	356.12			356.12	
					P	STA	959.58			959.58	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	2,090.40			2,090.40	3,899.15
SP25	FIRE HAZARD ABATEMENT 1999	OBL	ACR	ACR	P	SPA	58.54			58.54	2,090.40
					P	STA	78.57			78.57	
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	1,706.47			1,706.47	137.11
					P	SPA	101.06			101.06	
					P	STA	262.53			262.53	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	4,678.02			4,678.02	2,070.06
					P	SPA	600.73			600.73	
					P	STA	1,871.21			1,871.21	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	3,319.21			3,319.21	7,149.96
					P	SPA	900.00			900.00	
					P	STA	2,733.47			2,733.47	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	263.04			263.04	6,952.68
					P	SPA	54.34			54.34	
					P	STA	175.36			175.36	
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	663.00			663.00	492.74
					P	SPA	39.28			39.28	
					P	STA	102.00			102.00	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	491.89			491.89	804.28
					P	SPA	28.82			28.82	
					P	STA	140.54			140.54	
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	383.88			383.88	661.25
					P	SPA	22.48			22.48	
					P	STA	109.68			109.68	
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	718.05			718.05	516.04



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

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

92399-2434

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCA	ACR	ACR	C	TRH	25.00			25.00	25.00
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	STS	92,192.17			92,192.17	
					C	UTT	1,739.99-			1,739.99-	
					C	ZTT	1,973.67			1,973.67	
					C	STU	20,430.64			20,430.64	
					P	SPS	4,791.29			4,791.29	
					P	STS	14,494.09			14,494.09	
					P	UTT	125.01			125.01	
					P	ZTT	245.61			245.61	
					P	UPT	109.98			109.98	
					P	ZPT	146.22			146.22	
											132,768.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	10 MTT	8,106.98			8,106.98	
					C	09 MTT	1,371.33			1,371.33	
					C	08 MTT	159.00			159.00	
					C	07 MTT	37.48			37.48	
					C	06 MTT	24.57			24.57	
					C	02 MTT	.00			.00	
					C	10 NTT	607.47			607.47	
					C	09 NTT	291.74			291.74	
					C	08 NTT	33.35			33.35	
					C	07 NTT	15.49			15.49	
					C	06 NTT	1.20-			1.20-	
					C	05 NTT	.59			.59	
					C	04 NTT	6.70			6.70	
					P	09 MPP	50.20			50.20	
					P	08 MPP	66.01			66.01	
					P	07 MPP	479.05			479.05	
					P	06 MPP	473.41			473.41	
					P	05 MPP	303.95			303.95	
					P	04 MPP	45.29			45.29	
					P	03 MPP	2.09			2.09	
					P	02 MPP	5.87			5.87	
					P	97 MPP	.90			.90	
					P	09 MTT	513.53			513.53	
					P	08 MTT	276.82			276.82	
					P	07 MTT	1,169.57			1,169.57	
					P	06 MTT	885.25			885.25	
					P	05 MTT	465.63			465.63	
					P	04 MTT	53.49			53.49	
					P	03 MTT	2.02			2.02	
					P	02 MTT	4.53			4.53	
					P	97 MTT	.45			.45	
					P	06 NTT	60.78			60.78	
					P	05 NTT	18.86			18.86	



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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCV	ACR	ACR	C	UWT	25.92-			25.92-	
											25.92-
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	C	STS	28,023.18			28,023.18	
					C	UTT	528.90-			528.90-	
					C	ZTT	599.93			599.93	
					C	STU	15,765.07			15,765.07	
					P	UTT	38.12			38.12	
					P	ZTT	74.84			74.84	
					P	UPT	33.50			33.50	
					P	ZPT	44.55			44.55	
											44,050.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	10 MTT	2,747.29			2,747.29	
					C	09 MTT	469.47			469.47	
					C	08 MTT	54.73			54.73	
					C	07 MTT	12.69			12.69	
					C	06 MTT	8.43			8.43	
					C	02 MTT	.00			.00	
					C	10 NTT	205.86			205.86	
					C	09 NTT	99.88			99.88	
					C	08 NTT	11.48			11.48	
					C	07 NTT	5.25			5.25	
					C	06 NTT	.42-			.42-	
					C	05 NTT	.21			.21	
					C	04 NTT	2.33			2.33	
					P	09 MPP	17.19			17.19	
					P	08 MPP	22.72			22.72	
					P	07 MPP	162.20			162.20	
					P	06 MPP	162.42			162.42	
					P	05 MPP	103.15			103.15	
					P	04 MPP	15.77			15.77	
					P	03 MPP	.73			.73	
					P	02 MPP	2.20			2.20	
					P	97 MPP	.65			.65	
					P	09 MTT	175.81			175.81	
					P	08 MTT	95.28			95.28	
					P	07 MTT	395.99			395.99	
					P	06 MTT	303.72			303.72	
					P	05 MTT	158.02			158.02	
					P	04 MTT	18.62			18.62	
					P	03 MTT	.71			.71	
					P	02 MTT	1.70			1.70	
					P	97 MTT	.32			.32	
					P	09 NTT	14.23			14.23	
					P	08 NTT	27.12			27.12	
					P	07 NTT	8.09			8.09	
					P	06 NTT	20.85			20.85	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	6.41			6.41	
					P 04	NTT	5.58			5.58	
					P 03	NTT				.00	
					P 02	NTT	.55			.55	
					P 01	NTT	.02			.02	
					P 00	NTT	.06			.06	
					P 99	NTT	5.67			5.67	
					P 98	NTT	1.82			1.82	
					P 97	NTT	.46			.46	
					P 96	NTT	.03			.03	
					P 94	NTT	.16			.16	
											5,345.45
TOTAL AGENCY TRANSFERS											49,369.82

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 119  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1,303.52				1,303.52		1,303.52
TOTAL AGENCY TRANSFERS												1,303.52	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 120  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	12,196.55				12,196.55		12,196.55
TOTAL AGENCY TRANSFERS												12,196.55	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 121  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	56,906.10	56,906.10	
						P	SPA	1,350.46	1,350.46	
						P	STA	3,779.86	3,779.86	
										62,036.42
TOTAL AGENCY TRANSFERS									<hr/>	62,036.42

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 122  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 123  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 87-1	OAK	ACR	ACR	C	STA	1,229.58				1,229.58	
					P	SPA	346.37				346.37	
					P	STA	904.86				904.86	
											2,480.81	
TOTAL AGENCY TRANSFERS											2,480.81	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 124  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 88-1	OAF	ACR	ACR	C	STA	1,368.22				1,368.22		1,368.22
TOTAL AGENCY TRANSFERS												1,368.22	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	31,220.43			31,220.43	
				P	SPA	1,503.74			1,503.74	
				P	STA	5,242.72			5,242.72	
									37,966.89	
TOTAL AGENCY TRANSFERS									37,966.89	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 126  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	59,205.09				59,205.09	
					P	SPA	643.59				643.59	
					P	STA	3,017.30				3,017.30	
											62,865.98	
TOTAL AGENCY TRANSFERS											62,865.98	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 127  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 89-1	OAH	ACR	ACR	C	STA	1,996.16				1,996.16	
					P	SPA	102.30				102.30	
					P	STA	499.04				499.04	
												2,597.50
TOTAL AGENCY TRANSFERS											2,597.50	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 128  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST 89-2	OAJ	ACR	ACR	C	STA	2,013.65				2,013.65		
					P	SPA	163.09				163.09		
					P	STA	795.50				795.50		
													2,972.24
TOTAL AGENCY TRANSFERS												2,972.24	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 129  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WALNUT VILLAGE CFD #4	OBA	ACR	ACR	C	STA	324.30			324.30	324.30
TOTAL AGENCY TRANSFERS									<hr/>	324.30

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	9,500.92				9,500.92	
				P	SPA	60.10				60.10	
				P	STA	273.15				273.15	
										9,834.17	
TOTAL AGENCY TRANSFERS										9,834.17	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 131  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 #5	OCO	ACR	ACR	C	STA	10,933.64				10,933.64	
					P	SPA	1,313.52				1,313.52	
					P	STA	4,452.60				4,452.60	
												16,699.76
TOTAL AGENCY TRANSFERS											16,699.76	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C STA	15,882.85			15,882.85	
					P SPA	453.37			453.37	
					P STA	1,844.13			1,844.13	
										18,180.35
TOTAL AGENCY TRANSFERS										18,180.35

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FAC DIST #88-2 DRAINAGE	OCB	ACR	ACR	C	STA	2,205.78			2,205.78	
				P	SPA	.44			.44	
				P	STA	1.95			1.95	
										2,208.17
TOTAL AGENCY TRANSFERS									<u>2,208.17</u>	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 134  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT 87-1	OPY ACR ACR	C STA	6,100.51		6,100.51	
		P SPA	435.99		435.99	
		P STA	1,911.79		1,911.79	
						8,448.29
TOTAL AGENCY TRANSFERS						8,448.29







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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	8,701.62			8,701.62	
				P	SPA	1,527.23			1,527.23	
				P	STA	4,448.25			4,448.25	
										14,677.10
TOTAL AGENCY TRANSFERS									<u>14,677.10</u>	



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	10,749.06			10,749.06	
				P	SPA	564.52			564.52	
				P	STA	2,248.39			2,248.39	
										13,561.97
TOTAL AGENCY TRANSFERS									<u>13,561.97</u>	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 140  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	5,630.46				5,630.46		5,630.46
TOTAL AGENCY TRANSFERS												5,630.46	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9B RINCON	ONF	ACR	ACR	C	STA	10,749.06			10,749.06	
				P	SPA	272.23			272.23	
				P	STA	1,254.57			1,254.57	
										12,275.86
TOTAL AGENCY TRANSFERS									<u>12,275.86</u>	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	25,395.65			25,395.65	
				P	SPA	1,025.76			1,025.76	
				P	STA	4,770.90			4,770.90	
										31,192.31
TOTAL AGENCY TRANSFERS									<u>31,192.31</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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	11,990.72				11,990.72	
				P	SPA	299.26				299.26	
				P	STA	1,329.99				1,329.99	
										13,619.97	
TOTAL AGENCY TRANSFERS										13,619.97	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	3,849.52			3,849.52	
				P	SPA	110.49			110.49	
				P	STA	531.30			531.30	
				P	UTA	492.86			492.86	
										4,984.17
TOTAL AGENCY TRANSFERS										4,984.17



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 145  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1,287.90			1,287.90	1,287.90
TOTAL AGENCY TRANSFERS									<u>1,287.90</u>	1,287.90

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	1,837.60			1,837.60	
				P	SPA	188.36			188.36	
				P	STA	918.80			918.80	
										2,944.76
TOTAL AGENCY TRANSFERS									<u>2,944.76</u>	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 147  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	2,350.60				2,350.60		2,350.60
TOTAL AGENCY TRANSFERS												2,350.60	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	393.66			393.66	393.66
TOTAL AGENCY TRANSFERS										393.66

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 149  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	1,489.18				1,489.18	1,489.18
TOTAL AGENCY TRANSFERS											1,489.18	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 150  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1,841.45				1,841.45		1,841.45
TOTAL AGENCY TRANSFERS												1,841.45	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	18,081.44				18,081.44	
				P	SPA	547.27				547.27	
				P	STA	2,544.70				2,544.70	
											21,173.41
TOTAL AGENCY TRANSFERS										<u>21,173.41</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	50,196.64			50,196.64	
				P	SPA	1,715.98			1,715.98	
				P	STA	6,459.35			6,459.35	
										58,371.97
TOTAL AGENCY TRANSFERS									<u>58,371.97</u>	



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	11,230.18			11,230.18	
				P	SPA	2,704.89			2,704.89	
				P	STA	7,705.32			7,705.32	
										21,640.39
TOTAL AGENCY TRANSFERS									<u>21,640.39</u>	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 154  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	940.60				940.60		940.60
TOTAL AGENCY TRANSFERS												940.60	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 155  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	3,734.05				3,734.05		3,734.05
TOTAL AGENCY TRANSFERS												3,734.05	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 156  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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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	737.95		737.95	737.95
TOTAL AGENCY TRANSFERS						737.95

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PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 157  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	31,565.74				31,565.74		31,565.74
TOTAL AGENCY TRANSFERS												31,565.74	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1,774.35			1,774.35	
				P	SPA	86.76			86.76	
				P	STA	394.30			394.30	
										2,255.41
TOTAL AGENCY TRANSFERS									<u>2,255.41</u>	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 159  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	2,701.80				2,701.80		2,701.80
TOTAL AGENCY TRANSFERS											2,701.80	





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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	01-01	ONZ ACR ACR	C	STA	3,118.50				3,118.50	
				P	SPA	754.87				754.87	
				P	STA	1,632.28				1,632.28	
										5,505.65	
TOTAL AGENCY TRANSFERS											5,505.65

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	3,531.15			3,531.15	
				P	SPA	245.48			245.48	
				P	STA	840.75			840.75	
										4,617.38
TOTAL AGENCY TRANSFERS									<u>4,617.38</u>	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 163  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	637.95				637.95		637.95
TOTAL AGENCY TRANSFERS												637.95	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 164  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 #21M	OSF	ACR	ACR	C	STA	268.15			268.15	268.15
TOTAL AGENCY TRANSFERS									<hr/>	268.15

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 165  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN ACR ACR	C STA	18,584.74		18,584.74	
		P SPA	627.40		627.40	
		P STA	842.15		842.15	
						20,054.29
TOTAL AGENCY TRANSFERS						20,054.29

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 166  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	6,859.44				6,859.44		6,859.44
TOTAL AGENCY TRANSFERS												6,859.44	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO ACR ACR	C STA	259.68			259.68	
		P SPA	13.31			13.31	
		P STA	64.92			64.92	
							337.91
TOTAL AGENCY TRANSFERS							337.91

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 168  
DATE: 02/22/2011

AGENCY: CQ80 CITY OF REDLANDS CFD 2003-1  
ADDRESS: 633 W FIFTH ST  
LOS ANGELES, CA 90071  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	75,482.93				75,482.93		75,482.93
TOTAL AGENCY TRANSFERS												75,482.93	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 169  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	C	STA	437.30				437.30		437.30
TOTAL AGENCY TRANSFERS												437.30	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 170  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1,395.90				1,395.90		1,395.90
TOTAL AGENCY TRANSFERS												1,395.90	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 171  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 #27M	OSM	ACR	ACR	C	STA	825.45				825.45		825.45
TOTAL AGENCY TRANSFERS												825.45	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 172  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #28M	OSQ ACR ACR	C STA	407.30		407.30	407.30
TOTAL AGENCY TRANSFERS						407.30

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 173  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	1,688.05				1,688.05		1,688.05
TOTAL AGENCY TRANSFERS												1,688.05	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-1	OOB ACR ACR	C STA	12,274.28			12,274.28	
		P SPA	494.62			494.62	
		P STA	2,412.78			2,412.78	
							15,181.68
TOTAL AGENCY TRANSFERS							<u>15,181.68</u>

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 175  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO	CFD	2003-2	OOC	ACR ACR	C	STA		6,813.73		6,813.73	6,813.73
TOTAL AGENCY TRANSFERS											6,813.73	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 176  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	3,309.57				3,309.57		3,309.57
TOTAL AGENCY TRANSFERS												3,309.57	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 177  
DATE: 02/22/2011

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA		9,989.24	9,989.24	
					P	SPA		909.99	909.99	
					P	STA		1,834.52	1,834.52	
										12,733.75
TOTAL AGENCY TRANSFERS									<hr/>	12,733.75

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 178  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #34M	OSU ACR ACR	C STA	13.30		13.30	13.30
TOTAL AGENCY TRANSFERS						13.30

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	31,034.95				31,034.95	
					SPA	1,804.86			1,804.86		
					STA	8,433.75			8,433.75		
										41,273.56	
ST02 CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	3,762.95				3,762.95	
					SPA	218.16			218.16		
					STA	1,019.25			1,019.25		
										5,000.36	
TOTAL AGENCY TRANSFERS										46,273.92	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 180  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #35M-COYOTE CANYON	OSW ACR ACR	C STA	6,130.40			6,130.40	
		P SPA	296.96			296.96	
		P STA	1,532.60			1,532.60	
							7,959.96
TOTAL AGENCY TRANSFERS							7,959.96

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 181  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 #36M	OSX	ACR	ACR	C	STA	710.60			710.60	710.60
TOTAL AGENCY TRANSFERS									<hr/>	710.60

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	1,213.25			1,213.25	
				P	SPA	106.78			106.78	
				P	STA	485.30			485.30	
										1,805.33
TOTAL AGENCY TRANSFERS										1,805.33

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	2,637.11	XCC	6.59	2,630.52	
					C 09	MTT	428.85	XCC	1.07	427.78	
					C 08	MTT	46.16	XCC	.12	46.04	
					C 07	MTT	10.58	XCC	.03	10.55	
					C 06	MTT	7.13	XCC	.02	7.11	
					C 02	MTT		XCC		.00	
					C 10	NTT	197.60	XCC	.49	197.11	
					C 09	NTT	91.23	XCC	.23	91.00	
					C 08	NTT	9.69	XCC	.02	9.67	
					C 07	NTT	4.37	XCC	.01	4.36	
					C 06	NTT	.35-	XCC		.35-	
					C 05	NTT	.17	XCC		.17	
					C 04	NTT	2.20	XCC	.01	2.19	
					C	STS	44,870.05	XCC	112.18	44,757.87	
					C	UTT	846.85-	XCC	2.12-	844.73-	
					C	ZTT	960.59	XCC	2.40	958.19	
					C	STU	30,753.90	XCC	76.88	30,677.02	
					P 09	MPP	15.70	XCC	.04	15.66	
					P 08	MPP	19.16	XCC	.05	19.11	
					P 07	MPP	135.20	XCC	.34	134.86	
					P 06	MPP	137.27	XCC	.34	136.93	
					P 05	MPP	90.02	XCC	.23	89.79	
					P 04	MPP	14.86	XCC	.04	14.82	
					P 03	MPP	1.03	XCC		1.03	
					P 02	MPP	2.96	XCC	.01	2.95	
					P 97	MPP	.74	XCC		.74	
					P 09	MTT	160.59			160.59	
					P 08	MTT	80.38			80.38	
					P 07	MTT	330.09			330.09	
					P 06	MTT	256.67			256.67	
					P 05	MTT	137.90			137.90	
					P 04	MTT	17.55			17.55	
					P 03	MTT	1.01			1.01	
					P 02	MTT	2.28	XCC	.01	2.27	
					P 97	MTT	.37	XCC		.37	
					P 07	NTT	6.75			6.75	
					P 06	NTT	17.62			17.62	
					P 05	NTT	5.58			5.58	
					P 04	NTT	5.26			5.26	
					P 03	NTT				.00	
					P 02	NTT	.75	XCC		.75	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT	6.74	XCC	.02	6.72	
					P 98	NTT	2.09	XCC	.01	2.08	
					P 97	NTT	.51	XCC		.51	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT		.03	XCC		.03	
				P 94	NTT		.17	XCC		.17	
				P 87	NTT		.02	XCC		.02	
				P 85	NTT		.57	XCC		.57	
				P 09	NTT		13.00			13.00	
				P 08	NTT		22.88			22.88	
				P	UTT		58.50	XCC	.13	58.37	
				P	ZTT		114.91	XCC	.27	114.64	
											80,632.26
TOTAL AGENCY TRANSFERS											80,632.26



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	7,264.52			7,264.52	
					C 09	MTT	1,190.25	XCC	2.98	1,187.27	
					C 10	NTT	544.35			544.35	
					C 09	NTT	253.23	XCC	.63	252.60	
					C	STS	123,604.87	XCC	309.01	123,295.86	
					C	UTT	2,332.86	XCC	5.83	2,327.03	
					C	ZTT	2,646.16	XCC	6.62	2,639.54	
					C	STU	66,334.69			66,334.69	
					P 09	MPP	43.58			43.58	
					P 09	MTT	445.72			445.72	
					P 09	NTT	36.09			36.09	
					P	SPS	6,222.75			6,222.75	
					P	STS	18,824.38	XCC	26.02	18,798.36	
					P	UTT	162.38	XCC	.14	162.24	
					P	ZTT	319.03	XCC	.42	318.61	
											225,219.15
TOTAL AGENCY TRANSFERS											225,219.15

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	2,572.60	XCC	6.43	2,566.17	
					C 09	MTT	425.58	XCC	1.06	424.52	
					C 08	MTT	48.45	XCC	.12	48.33	
					C 07	MTT	11.71	XCC	.03	11.68	
					C 06	MTT	8.04	XCC	.02	8.02	
					C 02	MTT		XCC		.00	
					C 10	NTT	192.77	XCC	.48	192.29	
					C 09	NTT	90.54	XCC	.23	90.31	
					C 08	NTT	10.16	XCC	.03	10.13	
					C 07	NTT	4.85	XCC	.01	4.84	
					C 06	NTT	.39-	XCC		.39-	
					C 05	NTT	.21	XCC		.21	
					C 04	NTT	2.64	XCC	.01	2.63	
					C	STS	43,772.37	XCC	109.43	43,662.94	
					C	UTT	826.14-	XCC	2.07-	824.07-	
					C	ZTT	937.09	XCC	2.34	934.75	
					C	STU	56,065.95	XCC	140.16	55,925.79	
					P 09	MPP	15.58	XCC	.04	15.54	
					P 08	MPP	20.11	XCC	.05	20.06	
					P 07	MPP	149.74	XCC	.37	149.37	
					P 06	MPP	155.00	XCC	.39	154.61	
					P 05	MPP	104.38	XCC	.26	104.12	
					P 04	MPP	17.88	XCC	.04	17.84	
					P 03	MPP	1.31	XCC		1.31	
					P 02	MPP	4.07	XCC	.01	4.06	
					P 97	MPP	1.28	XCC		1.28	
					P 09	MTT	159.37			159.37	
					P 08	MTT	84.34			84.34	
					P 07	MTT	365.59			365.59	
					P 06	MTT	289.86			289.86	
					P 05	MTT	159.90			159.90	
					P 04	MTT	21.11			21.11	
					P 03	MTT	1.27			1.27	
					P 02	MTT	3.13	XCC	.01	3.12	
					P 97	MTT	.64	XCC		.64	
					P 09	NTT	12.90			12.90	
					P 08	NTT	24.01			24.01	
					P 07	NTT	7.47			7.47	
					P 06	NTT	19.90			19.90	
					P 05	NTT	6.48			6.48	
					P 04	NTT	6.32			6.32	
					P 03	NTT				.00	
					P 02	NTT	1.02	XCC		1.02	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.10	XCC		.10	
					P 99	NTT	11.04	XCC	.03	11.01	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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		3.55	XCC	.01	3.54	
				P 97	NTT		.89	XCC		.89	
				P 96	NTT		.06	XCC		.06	
				P 94	NTT		.31	XCC		.31	
				P	SPS		2,224.96	XCC	5.54	2,219.42	
				P	STS		6,730.69	XCC	16.83	6,713.86	
				P	UTT		58.05	XCC	.13	57.92	
				P	ZTT		114.07	XCC	.26	113.81	
											113,810.61
TOTAL AGENCY TRANSFERS											113,810.61

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 10	MTT	169.47	XCC	.42	169.05	
					C 09	MTT	27.94	XCC	.07	27.87	
					C 08	MTT	3.18	XCC	.01	3.17	
					C 07	MTT	.77	XCC		.77	
					C 06	MTT	.53	XCC		.53	
					C 02	MTT		XCC		.00	
					C 10	NTT	12.70	XCC	.03	12.67	
					C 09	NTT	5.94	XCC	.01	5.93	
					C 08	NTT	.67	XCC		.67	
					C 07	NTT	.31	XCC		.31	
					C 06	NTT	.03-	XCC		.03-	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.18	XCC		.18	
					C	STS	2,883.59	XCC	7.21	2,876.38	
					C	UTT	54.42-	XCC	.14-	54.28-	
					C	ZTT	61.73	XCC	.15	61.58	
					C	STU	3,096.73	XCC	7.74	3,088.99	
					P 09	MPP	1.02	XCC		1.02	
					P 08	MPP	1.32	XCC		1.32	
					P 07	MPP	9.85	XCC	.02	9.83	
					P 06	MPP	10.23	XCC	.03	10.20	
					P 05	MPP	6.89	XCC	.02	6.87	
					P 04	MPP	1.19	XCC		1.19	
					P 03	MPP	.09	XCC		.09	
					P 02	MPP	.27	XCC		.27	
					P 97	MPP	.09	XCC		.09	
					P 09	MTT	10.46			10.46	
					P 08	MTT	5.54			5.54	
					P 07	MTT	24.03			24.03	
					P 06	MTT	19.13			19.13	
					P 05	MTT	10.55			10.55	
					P 04	MTT	1.41			1.41	
					P 03	MTT	.09			.09	
					P 02	MTT	.21	XCC		.21	
					P 97	MTT	.04	XCC		.04	
					P 09	NTT	.85			.85	
					P 08	NTT	1.57			1.57	
					P 07	NTT	.49			.49	
					P 06	NTT	1.31			1.31	
					P 05	NTT	.43			.43	
					P 04	NTT	.42			.42	
					P 03	NTT				.00	
					P 02	NTT	.07	XCC		.07	

AGENCY APPORTIONMENT REPORT

AGENCY: CS18 HESPERIA WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.74	XCC		.74	
					P 98	NTT	.24	XCC		.24	
					P 97	NTT	.06	XCC		.06	
					P 96	NTT		XCC		.00	
					P 94	NTT	.03	XCC		.03	
					P	SPS	146.04	XCC	.37	145.67	
					P	STS	441.86	XCC	1.11	440.75	
					P	UTT	3.82	XCC		3.82	
					P	ZTT	7.46	XCC	.01	7.45	
											6,900.05
SW01	WATER STANDBY		OCH	ACR ACR	P	SPA	385.05			385.05	
					P	STA	526.80			526.80	
											911.85
TOTAL AGENCY TRANSFERS											7,811.90

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	9,111.27	XCC	22.78	9,088.49	
					C 09	MTT	1,471.18	XCC	3.68	1,467.50	
					C 08	MTT	169.88	XCC	.42	169.46	
					C 07	MTT	39.84	XCC	.10	39.74	
					C 06	MTT	26.23	XCC	.07	26.16	
					C 02	MTT		XCC		.00	
					C 10	NTT	682.73	XCC	1.71	681.02	
					C 09	NTT	312.99	XCC	.78	312.21	
					C 08	NTT	35.64	XCC	.09	35.55	
					C 07	NTT	16.47	XCC	.04	16.43	
					C 06	NTT	1.28-	XCC		1.28-	
					C 05	NTT	.63	XCC		.63	
					C 04	NTT	7.50	XCC	.02	7.48	
					C	STS	155,026.93	XCC	387.57	154,639.36	
					C	UTT	2,925.91-	XCC	7.31-	2,918.60-	
					C	ZTT	3,318.85	XCC	8.30	3,310.55	
					C	STU	182,923.66	XCC	457.31	182,466.35	
					P 09	MPP	53.86	XCC	.13	53.73	
					P 08	MPP	70.53	XCC	.18	70.35	
					P 07	MPP	509.25	XCC	1.27	507.98	
					P 06	MPP	505.33	XCC	1.26	504.07	
					P 05	MPP	321.50	XCC	.80	320.70	
					P 04	MPP	50.77	XCC	.13	50.64	
					P 03	MPP	3.36	XCC	.01	3.35	
					P 02	MPP	9.49	XCC	.02	9.47	
					P 97	MPP	2.23	XCC	.01	2.22	
					P 09	MTT	550.92			550.92	
					P 08	MTT	295.76			295.76	
					P 07	MTT	1,243.31			1,243.31	
					P 06	MTT	944.94			944.94	
					P 05	MTT	492.50			492.50	
					P 04	MTT	59.96			59.96	
					P 03	MTT	3.27			3.27	
					P 02	MTT	7.32	XCC	.02	7.30	
					P 97	MTT	1.11	XCC		1.11	
					P 09	NTT	44.60			44.60	
					P 08	NTT	84.19			84.19	
					P 07	NTT	25.42			25.42	
					P 06	NTT	64.88			64.88	
					P 05	NTT	19.95			19.95	
					P 04	NTT	17.96			17.96	
					P 03	NTT				.00	
					P 02	NTT	2.38	XCC	.01	2.37	
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.20	XCC		.20	
					P 99	NTT	20.52	XCC	.05	20.47	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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		6.32	XCC	.02	6.30	
				P 97	NTT		1.56	XCC		1.56	
				P 96	NTT		.10	XCC		.10	
				P 94	NTT		.54	XCC		.54	
				P	SPS		7,691.46	XCC	19.23	7,672.23	
				P	STS		23,267.39	XCC	58.18	23,209.21	
				P	UTT		200.69	XCC	.49	200.20	
				P	ZTT		394.31	XCC	.97	393.34	
											386,226.25
TOTAL AGENCY TRANSFERS											386,226.25

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL	ACR	ACR	C 09	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 10	MTT	.06	XCC		.06	
					C 08	NTT		XCC		.00	
					C 10	NTT				.00	
					C 09	NTT		XCC		.00	
					C	STS	1.09	XCC		1.09	
					C	UTT	.02-	XCC		.02-	
					C	ZTT	.02	XCC		.02	
					C	STU	1.48			1.48	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.07			.07	
					P	STS	.19	XCC		.19	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											2.90
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 10	MTT	348.98	XCC	.87	348.11	
					C 09	MTT	59.11	XCC	.15	58.96	
					C 08	MTT	6.93	XCC	.02	6.91	
					C 10	NTT	26.15	XCC	.07	26.08	
					C 09	NTT	12.57	XCC	.03	12.54	
					C 08	NTT	1.45	XCC		1.45	
					C	STS	5,937.85	XCC	14.84	5,923.01	
					C	UTT	112.07-	XCC	.28-	111.79-	
					C	ZTT	127.12	XCC	.32	126.80	
					C	STU	4,373.84			4,373.84	
					P 09	MPP	2.17	XCC	.01	2.16	
					P 08	MPP	2.87			2.87	
					P 09	MTT	22.14			22.14	
					P 08	MTT	12.07			12.07	
					P 09	NTT	1.79			1.79	
					P 08	NTT	3.43			3.43	
					P	SPS	308.98			308.98	
					P	STS	934.72	XCC	1.90	932.82	
					P	UTT	8.06	XCC	.02	8.04	
					P	ZTT	15.83	XCC	.03	15.80	
											12,076.01
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,491.68			1,491.68	
											1,491.68
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,386.58			1,386.58	
					C	UTA	.01-			.01-	





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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	270.03	XCC	.68	269.35	
					C 08	MTT	32.26	XCC	.08	32.18	
					C 07	MTT	9.34	XCC	.02	9.32	
					C 06	MTT	5.94	XCC	.01	5.93	
					C 02	MTT		XCC		.00	
					C 04	NTT	1.53	XCC		1.53	
					C 05	NTT	.14	XCC		.14	
					C 06	NTT	.29-	XCC		.29-	
					C 07	NTT	3.86	XCC	.01	3.85	
					C 08	NTT	6.77	XCC	.02	6.75	
					C 09	NTT	57.45	XCC	.14	57.31	
					P 09	MPP	9.88	XCC	.02	9.86	
					P 08	MPP	13.39	XCC	.03	13.36	
					P 07	MPP	119.37	XCC	.30	119.07	
					P 06	MPP	114.43	XCC	.29	114.14	
					P 05	MPP	69.08	XCC	.17	68.91	
					P 04	MPP	10.35	XCC	.03	10.32	
					P 03	MPP	.70	XCC		.70	
					P 02	MPP	2.07	XCC	.01	2.06	
					P 97	MPP	.60	XCC		.60	
					P 09	MTT	101.12			101.12	
					P 08	MTT	56.16			56.16	
					P 07	MTT	291.41			291.41	
					P 06	MTT	213.98			213.98	
					P 05	MTT	105.82			105.82	
					P 04	MTT	12.23			12.23	
					P 03	MTT	.68			.68	
					P 02	MTT	1.60	XCC		1.60	
					P 97	MTT	.31	XCC		.31	
					P 85	NTT	.22	XCC		.22	
					P 87	NTT		XCC		.00	
					P 94	NTT	.15	XCC		.15	
					P 96	NTT	.03	XCC		.03	
					P 97	NTT	.42	XCC		.42	
					P 98	NTT	1.69	XCC		1.69	
					P 99	NTT	5.28	XCC	.01	5.27	
					P 00	NTT	.05	XCC		.05	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT	.53	XCC		.53	
					P 03	NTT				.00	
					P 04	NTT	3.66			3.66	
					P 05	NTT	4.29			4.29	
					P 06	NTT	14.69			14.69	
					P 07	NTT	5.95			5.95	
					P 08	NTT	15.99			15.99	
					P 09	NTT	8.19			8.19	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS	1,411.77	XCC	3.52	1,408.25	
				P	STS	4,270.73	XCC	10.67	4,260.06	
				P	UTT	36.87	XCC	.09	36.78	
				P	ZTT	72.39	XCC	.18	72.21	
										7,346.85
TOTAL AGENCY TRANSFERS										7,346.85

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	289.90	XCC	.72	289.18	
					C 08	MTT	34.63	XCC	.09	34.54	
					C 07	MTT	9.79	XCC	.02	9.77	
					C 06	MTT	6.28	XCC	.02	6.26	
					C 02	MTT		XCC		.00	
					C 04	NTT	1.67	XCC		1.67	
					C 05	NTT	.14	XCC		.14	
					C 06	NTT	.31-	XCC		.31-	
					C 07	NTT	4.05	XCC	.01	4.04	
					C 08	NTT	7.26	XCC	.02	7.24	
					C 09	NTT	61.68	XCC	.15	61.53	
					P 09	MPP	10.62	XCC	.03	10.59	
					P 08	MPP	14.38	XCC	.04	14.34	
					P 07	MPP	125.17	XCC	.31	124.86	
					P 06	MPP	121.14	XCC	.30	120.84	
					P 05	MPP	73.90	XCC	.18	73.72	
					P 04	MPP	11.24	XCC	.03	11.21	
					P 03	MPP	.75	XCC		.75	
					P 02	MPP	2.26	XCC	.01	2.25	
					P 97	MPP	.65	XCC		.65	
					P 09	MTT	108.56			108.56	
					P 08	MTT	60.30			60.30	
					P 07	MTT	305.61			305.61	
					P 06	MTT	226.53			226.53	
					P 05	MTT	113.21			113.21	
					P 04	MTT	13.27			13.27	
					P 03	MTT	.73			.73	
					P 02	MTT	1.74	XCC		1.74	
					P 97	MTT	.32	XCC		.32	
					P 85	NTT	.35	XCC		.35	
					P 87	NTT	.01	XCC		.01	
					P 94	NTT	.17	XCC		.17	
					P 96	NTT	.03	XCC		.03	
					P 97	NTT	.45	XCC		.45	
					P 98	NTT	1.80	XCC		1.80	
					P 99	NTT	5.66	XCC	.01	5.65	
					P 00	NTT	.05	XCC		.05	
					P 01	NTT	.03	XCC		.03	
					P 02	NTT	.56	XCC		.56	
					P 03	NTT				.00	
					P 04	NTT	3.98			3.98	
					P 05	NTT	4.59			4.59	
					P 06	NTT	15.55			15.55	
					P 07	NTT	6.25			6.25	
					P 08	NTT	17.16			17.16	
					P 09	NTT	8.79			8.79	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS	1,515.62	XCC	3.79	1,511.83	
				P	STS	4,584.92	XCC	11.44	4,573.48	
				P	UTT	39.54	XCC	.09	39.45	
				P	ZTT	77.66	XCC	.18	77.48	
										7,871.20
TOTAL AGENCY TRANSFERS										7,871.20

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	17.69	XCC	.04	17.65	
					C 07	MTT	5.12	XCC	.01	5.11	
					C 06	MTT	3.26	XCC	.01	3.25	
					C 02	MTT		XCC		.00	
					C 08	NTT	3.72	XCC	.01	3.71	
					C 07	NTT	2.12	XCC	.01	2.11	
					C 06	NTT	.16-	XCC		.16-	
					C 05	NTT	.08	XCC		.08	
					C 04	NTT	.83	XCC		.83	
					P 08	MPP	7.35	XCC	.02	7.33	
					P 07	MPP	65.44	XCC	.16	65.28	
					P 06	MPP	62.71	XCC	.16	62.55	
					P 05	MPP	37.82	XCC	.09	37.73	
					P 04	MPP	5.67	XCC	.01	5.66	
					P 03	MPP	.38	XCC		.38	
					P 02	MPP	1.13	XCC		1.13	
					P 97	MPP	.34	XCC		.34	
					P 08	MTT	30.79			30.79	
					P 07	MTT	159.75			159.75	
					P 06	MTT	117.27			117.27	
					P 05	MTT	57.93			57.93	
					P 04	MTT	6.69			6.69	
					P 03	MTT	.37			.37	
					P 02	MTT	.87	XCC		.87	
					P 97	MTT	.17	XCC		.17	
					P 08	NTT	8.77			8.77	
					P 07	NTT	3.26			3.26	
					P 06	NTT	8.05			8.05	
					P 05	NTT	2.34			2.34	
					P 04	NTT	2.00			2.00	
					P 03	NTT				.00	
					P 02	NTT	.29	XCC		.29	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	2.90	XCC	.01	2.89	
					P 98	NTT	.92	XCC		.92	
					P 97	NTT	.24	XCC		.24	
					P 96	NTT	.02	XCC		.02	
					P 94	NTT	.08	XCC		.08	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT	.14	XCC		.14	
											615.87
TOTAL AGENCY TRANSFERS											615.87

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	379.65	XCC	.95	378.70	
					C 09	MTT	62.60	XCC	.16	62.44	
					C 08	MTT	7.60	XCC	.02	7.58	
					C 07	MTT	2.20	XCC	.01	2.19	
					C 06	MTT	1.44	XCC		1.44	
					C 02	MTT		XCC		.00	
					C 10	NTT	28.45	XCC	.07	28.38	
					C 09	NTT	13.32	XCC	.03	13.29	
					C 08	NTT	1.59	XCC		1.59	
					C 07	NTT	.91	XCC		.91	
					C 06	NTT	.07-	XCC		.07-	
					C 05	NTT	.03	XCC		.03	
					C 04	NTT	.38	XCC		.38	
					C	STS	6,459.65	XCC	16.15	6,443.50	
					C	UTT	121.91-	XCC	.30-	121.61-	
					C	ZTT	138.29	XCC	.35	137.94	
					C	STU	16,483.76	XCC	41.21	16,442.55	
					P 09	MPP	2.29	XCC	.01	2.28	
					P 08	MPP	3.15	XCC	.01	3.14	
					P 07	MPP	28.12	XCC	.07	28.05	
					P 06	MPP	27.85	XCC	.07	27.78	
					P 05	MPP	16.96	XCC	.04	16.92	
					P 04	MPP	2.57	XCC	.01	2.56	
					P 03	MPP	.18	XCC		.18	
					P 02	MPP	.55	XCC		.55	
					P 97	MPP	.16	XCC		.16	
					P 09	MTT	23.44			23.44	
					P 08	MTT	13.23			13.23	
					P 07	MTT	68.66			68.66	
					P 06	MTT	52.06			52.06	
					P 05	MTT	25.99			25.99	
					P 04	MTT	3.04			3.04	
					P 03	MTT	.17			.17	
					P 02	MTT	.43	XCC		.43	
					P 97	MTT	.08	XCC		.08	
					P 09	NTT	1.90			1.90	
					P 08	NTT	3.76			3.76	
					P 07	NTT	1.41			1.41	
					P 06	NTT	3.58			3.58	
					P 05	NTT	1.06			1.06	
					P 04	NTT	.91			.91	
					P 03	NTT				.00	
					P 02	NTT	.14	XCC		.14	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	1.42	XCC		1.42	

AGENCY APPORTIONMENT REPORT

AGENCY: CS37 VICTORVILLE STREET LIGHT DISTRICT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.45	XCC		.45	
					P 97	NTT	.11	XCC		.11	
					P 96	NTT		XCC		.00	
					P 94	NTT	.04	XCC		.04	
					P 87	NTT		XCC		.00	
					P 85	NTT	.12	XCC		.12	
					P	SPS	327.27	XCC	.82	326.45	
					P	STS	990.02	XCC	2.48	987.54	
					P	UTT	8.55	XCC	.02	8.53	
					P	ZTT	16.79	XCC	.03	16.76	
											25,022.16
TOTAL AGENCY TRANSFERS											25,022.16



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 201  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 2000-03A	OCZ	ACR	ACR	C	STA	10,823.00				10,823.00		10,823.00
TOTAL AGENCY TRANSFERS												10,823.00	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 202  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	5,004.60	5,004.60	5,004.60
TOTAL AGENCY TRANSFERS											5,004.60	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 203  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	C	STA	178.15				178.15		178.15
TOTAL AGENCY TRANSFERS												178.15	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 204  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	495.30				495.30		495.30
TOTAL AGENCY TRANSFERS												495.30	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	892.95			892.95	
		P SPA	61.02			61.02	
		P STA	297.65			297.65	
							1,251.62
TOTAL AGENCY TRANSFERS							1,251.62

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	15,129.92				15,129.92	15,129.92
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	1,603.05				1,603.05	1,603.05
TOTAL AGENCY TRANSFERS											16,732.97	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 2005-2	OCY	ACR	ACR	C	STA	2,334.77				2,334.77		2,334.77
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	292.30				292.30		292.30
TOTAL AGENCY TRANSFERS													2,627.07

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 208  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	29,728.80			29,728.80	29,728.80
TOTAL AGENCY TRANSFERS									<u>29,728.80</u>	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 209  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	410.15				410.15		410.15
TOTAL AGENCY TRANSFERS												410.15	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 #50M	OCM ACR ACR	C STA	185.15			185.15	
		P SPA	147.21			147.21	
		P STA	555.45			555.45	
							887.81
TOTAL AGENCY TRANSFERS							887.81

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 211  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	307.65				307.65		307.65
TOTAL AGENCY TRANSFERS												307.65	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 212  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1,155.93				1,155.93		1,155.93
TOTAL AGENCY TRANSFERS												1,155.93	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 213  
DATE: 02/22/2011

AGENCY: DQ17 HESPERIA CFD 2005-1  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA 92345

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	20,346.62				20,346.62	
					P	SPA	315.57				315.57	
					P	STA	1,539.38				1,539.38	
												22,201.57
TOTAL AGENCY TRANSFERS											22,201.57	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 214  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	25,385.55				25,385.55		25,385.55
TOTAL AGENCY TRANSFERS												25,385.55	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 215  
DATE: 02/22/2011

AGENCY: DQ19 RANCHO CUCAMONGA CFD 2006-02  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	3,649.45	3,649.45	3,649.45
TOTAL AGENCY TRANSFERS										3,649.45		

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 216  
DATE: 02/22/2011

AGENCY: DQ23 CITY OF FONTANA CFD #56M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #56M	ODY	ACR	ACR	C	STA	420.45				420.45		420.45
TOTAL AGENCY TRANSFERS												420.45	



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

AGENCY: DQ28 CITY OF FONTANA CFD #61M  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335  
 ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 #61M	OEE	ACR	ACR	C	STA	603.30			603.30	
				P	SPA	253.40			253.40	
				P	STA	904.95			904.95	
										1,761.65
TOTAL AGENCY TRANSFERS										1,761.65

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	9,147.35				9,147.35	9,147.35
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	6,064.85				6,064.85	6,064.85
TOTAL AGENCY TRANSFERS											15,212.20	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 219  
DATE: 02/22/2011

AGENCY: DQ30 CITY OF CHINO CFD 2006-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	17,216.83				17,216.83		17,216.83
TOTAL AGENCY TRANSFERS												17,216.83	

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

AGENCY: DQ31 CITY OF ADELANTO CFD 2006-5 IA 1  
 ADDRESS: P.O. BOX 10  
 ADELANTO, CA 92301-0010

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ADELANTO CFD 2006-5 IA 1	OGY ACR ACR	C STA	170.59		170.59	
		P SPA	343.70		343.70	
		P STA	1,676.62		1,676.62	
						2,190.91
TOTAL AGENCY TRANSFERS						2,190.91

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 221  
DATE: 02/22/2011

AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1  
ADDRESS: 14343 CIVIC DRIVE  
VICTORVILLE, CA 92392  
ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	925.36				925.36		925.36
TOTAL AGENCY TRANSFERS												925.36	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #9 EDENGLLEN	ODU ACR ACR	C STA	5,418.57			5,418.57	
		P SPA	127.14			127.14	
		P STA	620.15			620.15	
							6,165.86
TOTAL AGENCY TRANSFERS							6,165.86

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

AGENCY: RR01 ADELANTO RDA PROJECT 76-1  
 ADDRESS: 120 S. SAN PEDRO STREET, SUITE 400  
 LOS ANGELES, CA 90012-4104  
 ATTN: ANDY BALL

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	492.70	XCC	1.23	491.47	510.92
				C	STU	19.45			19.45	
TOTAL AGENCY TRANSFERS										510.92

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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 09	MTT		XCC		.00	
					C	STS		XCC		.00	
											.00
RD02	AMEND #1-DEBT SERVICE	ODD	ACR	ACR	C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 05	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 08	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	ACR	ACR	C 09	MTT	3,190.00-	XRM	537.83-	.00	
								XRM	54.23-	.00	
								XRM	51.04-	.00	
								XRM	16.59-	.00	
								XRM	2.87-	.00	
								XRM	6.38-	.00	
								XRM	5.10-	.00	
								XRM	1.60-	.00	
								XRM	36.37-	.00	
								XRM	3.19-	.00	
								XCC	6.19-	2,468.61-	
					C	STS	1,244.43	XRS	209.81	.00	
								XRS	21.16	.00	
								XRS	1.24	.00	
								XRS	19.91	.00	
								XRS	6.47	.00	
								XRS	1.12	.00	
								XRS	2.49	.00	
								XRS	1.99	.00	
								XRS	.62	.00	
								XRS	14.19	.00	
								XCC	2.41	963.02	



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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STU	2,147.86	XTU	362.13	.00	
								XTU	36.51	.00	
								XTU	2.15	.00	
								XTU	34.37	.00	
								XTU	11.17	.00	
								XTU	1.93	.00	
								XTU	4.30	.00	
								XTU	3.44	.00	
								XTU	1.07	.00	
								XTU	24.49	.00	
								XCC	4.17	1,662.13	
											156.54
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	ACR	ACR	C	10	MTT	5,774.09	XRM	973.51	.00
									XRM	98.16	.00
									XRM	5.77	.00
									XRM	92.39	.00
									XCC	11.51	4,592.75
					C	09	MTT	381.69	XRM	64.35	.00
									XRM	6.49	.00
									XRM	.38	.00
									XRM	6.11	.00
									XCC	.76	303.60
					C	08	MTT	1,358.50-	XRM	229.04-	.00
									XRM	23.09-	.00
									XRM	1.36-	.00
									XRM	21.74-	.00
									XCC	2.71-	1,080.56-
					C		STS	95,776.71	XRS	16,147.95	.00
									XRS	1,628.20	.00
									XRS	95.78	.00
									XRS	1,532.43	.00
									XCC	190.93	76,181.42
					C		ZTT	322.95	XRZ	54.45	.00
									XRZ	5.49	.00
									XRZ	.32	.00
									XRZ	5.17	.00
									XCC	.64	256.88
					C		STU	39,771.69	XTU	6,705.51	.00
									XTU	676.12	.00
									XTU	39.77	.00
									XTU	636.35	.00
									XCC	79.28	31,634.66
					P	09	MPP	373.80	XMP	63.02	.00
									XMP	6.35	.00
									XMP	.37	.00
									XMP	5.98	.00
									XCC	.75	297.33

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MPP	239.19	XMP	40.33	.00	
								XMP	4.07	.00	
								XMP	.24	.00	
								XMP	3.83	.00	
								XCC	.48	190.24	
					P 07	MPP	63.30	XMP	10.67	.00	
								XMP	1.08	.00	
								XMP	.06	.00	
								XMP	1.01	.00	
								XCC	.13	50.35	
					P 06	MPP	598.21	XMP	100.86	.00	
								XMP	10.17	.00	
								XMP	.60	.00	
								XMP	9.57	.00	
								XCC	1.19	475.82	
					P 05	MPP	48.36	XMP	8.15	.00	
								XMP	.82	.00	
								XMP	.05	.00	
								XMP	.77	.00	
								XCC	.10	38.47	
					P 09	MTT	3,737.92	XRM	630.21	.00	
								XRM	63.54	.00	
								XRM	3.74	.00	
								XRM	59.81	.00	
								XCC	7.45	2,973.17	
					P 08	MTT	1,648.29	XRM	277.90	.00	
								XRM	28.02	.00	
								XRM	1.65	.00	
								XRM	26.37	.00	
								XCC	3.29	1,311.06	
					P 07	MTT	164.45	XRM	27.73	.00	
								XRM	2.80	.00	
								XRM	.16	.00	
								XRM	2.63	.00	
								XCC	.33	130.80	
					P 06	MTT	1,058.75	XRM	178.51	.00	
								XRM	18.00	.00	
								XRM	1.06	.00	
								XRM	16.94	.00	
								XCC	2.11	842.13	
					P 05	MTT	85.62	XRM	14.44	.00	
								XRM	1.46	.00	
								XRM	.09	.00	
								XRM	1.37	.00	
								XCC	.17	68.09	
					P 08	NTT	897.88	XRN	151.38	.00	
								XRN	15.26	.00	
								XRN	.90	.00	
								XRN	14.37	.00	
								XCC	1.79	714.18	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	5,121.56	XCC	12.80	5,108.76	
					P	SPS	6,463.13	XCC	16.16	6,446.97	
					P	STS	24,946.10	XRS	4,205.91	.00	
								XRS	424.08	.00	
								XRS	24.95	.00	
								XRS	399.14	.00	
								XCC	49.73	19,842.29	
					P	STS	16,787.59	XRS	2,830.39	.00	
								XRS	285.39	.00	
								XRS	16.79	.00	
								XRS	268.60	.00	
								XCC	33.47	13,352.95	
											163,731.36
TOTAL AGENCY TRANSFERS											163,887.90

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT	FUND DEPT ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE NAME		STAT	TYPE	AMOUNT	TYPE	AMOUNT	
RD01	PROJECT 3 - DEBT SERVICE	ODE ACR ACR	C 10	MTT	XCC	.00	
			C	STS	XCC	.00	
			P 08	MPP	XCC	.00	
			P 07	MPP	XCC	.00	
			P 08	MTT	XCC	.00	
			P 07	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	
			P	STS	XCC	.00	
			P	STS	XCC	.00	
			P	STS	XCC	.00	
			P	STS	XCC	.00	
			P	STS	XCC	.00	
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE ACR ACR	C 10	MTT	XCC	83.04	82.83
			C	STS	XCC	3,340.21	3,331.86
			C	STU		554.73	554.73
			P 08	MPP	XCC	111.70	111.42
			P 07	MPP	XCC	27.96	27.89
			P 08	MTT	XCC	544.87	543.51
			P 07	MTT	XCC	136.48	136.14
			P	SPS		116.02	116.02
			P	SPS	XCC	11.06	11.03
			P	SPS	XCC	14.99	14.95
			P	SPS	XCC	16.30	16.26
			P	SPS	XCC	6.39	6.37
			P	STS	XCC	552.63	551.25
			P	STS	XCC	28.72	28.65
			P	STS	XCC	26.54	26.47
			P	STS	XCC	21.87	21.82
			P	STS	XCC	6.91	6.89
							5,588.09
							<u>5,588.09</u>

TOTAL AGENCY TRANSFERS

5,588.09

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 03	NTT		XCC		.00	
					P 09	NTT		XCC		.00	
					P 08	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 10	MTT	5,760.60	XCC	14.40	5,746.20	
					C 09	MTT	663.91	XCC	1.66	662.25	
					C 09	NTT	23.81	XCC	.06	23.75	
					C 10	NTT	100.00	XCC	.25	99.75	
					C	STS	34,874.47	XCC	87.19	34,787.28	
					C	UTT	439.25	XCC	1.10	438.15	
					C	ZTT	2,746.39	XCC	6.87	2,739.52	
					C	STU	6,690.70	XCC	16.73	6,673.97	
					P 09	MPP	10.21	XCC	.03	10.18	
					P 07	MPP	663.60	XCC	1.66	661.94	
					P 06	MPP	809.33	XCC	2.02	807.31	
					P 05	MPP	361.20	XCC	.90	360.30	
					P 09	MTT	102.09			102.09	
					P 07	MTT	1,723.60			1,723.60	
					P 06	MTT	1,395.39			1,395.39	
					P 05	MTT	484.85			484.85	
					P 03	NTT	129.53			129.53	
					P 08	NTT	176.24			176.24	
					P 07	NTT	33.77			33.77	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
								AMOUNT	AMOUNT	AMOUNT	AMOUNT		
				P	09	NTT		22.50				22.50	
				P		SPS		155.81	XCC	.39		155.42	
				P		SPS		643.08	XCC	1.61		641.47	
				P		SPS		873.22	XCC	2.18		871.04	
				P		STS		275.79	XCC	.69		275.10	
				P		STS		3,066.09	XCC	7.67		3,058.42	
				P		STS		2,268.10	XCC	5.67		2,262.43	
				P		UTT		58.47	XCC	.15		58.32	
													64,400.77
TOTAL AGENCY TRANSFERS												64,400.77	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD02	AMEND 1-DEBT SERVICE	ODF	ACR	ACR	C 10	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 08	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P	UTT		XCC		.00	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	ACR	ACR	C 08	MTT	171.96	XCC	.43	171.53	
					C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
											171.53
RG01	GENERAL TAX LEVY	ODF	ACR	ACR	C 09	MTT	36.45	XCC	.09	36.36	
					C	STS	16,836.84	XCC	42.09	16,794.75	
					C	UTT	7,610.02-	XCC	19.03-	7,590.99-	
					C	STU	39,275.18	XCC	98.19	39,176.99	
					P	SPS	330.02	XCC	.83	329.19	
					P	STS	1,610.01	XCC	4.03	1,605.98	
					P	ZTT	83.62	XCC	.21	83.41	
											50,435.69
RG02	AMEND 1-GENERAL TAX LEVY	ODF	ACR	ACR	C 10	MTT	35.00	XCC	.09	34.91	
					C	STS	365.47	XCC	.91	364.56	
					C	UTT	2,616.34-	XCC	6.54-	2,609.80-	
					C	ZTT	1,025.39	XCC	2.56	1,022.83	
					C	STU	1,910.17	XCC	4.78	1,905.39	
					P 08	MPP	4.76	XCC	.01	4.75	
					P 08	MTT	47.62	XCC	.12	47.50	
					P	UTT	1,271.01	XCC	3.18	1,267.83	
											2,037.97
RG03	AMEND 2-GENERAL TAX LEVY	ODF	ACR	ACR	C 09	MTT	405.43	XCC	1.01	404.42	
					C	STS	643.24	XCC	1.61	641.63	
					C	STU	133.74	XCC	.33	133.41	
											1,179.46
TOTAL AGENCY TRANSFERS											53,824.65

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQV	ACR	ACR	C	STS		XCC		.00	.00
RD02	AMEND #1 - DEBT SERVICE	OQV	ACR	ACR	C 09	MTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					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	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQV	ACR	ACR	C	STS	14.44	XCC	.04	14.40	
					C	STU	86.11	XCC	.22	85.89	
											100.29
RG02	GENERAL TAX LEVY	OQV	ACR	ACR	C 09	MTT	52.20	XCC	.13	52.07	
					C 08	NTT	11.97	XCC	.03	11.94	
					C 09	NTT	37.58	XCC	.09	37.49	
					C	STS	2,173.94	XCC	5.43	2,168.51	
					C	ZTT	999.91	XCC	2.50	997.41	
					C	STU	837.50	XCC	2.09	835.41	
					P	SPS	156.21	XCC	.39	155.82	
					P	SPS	184.88	XCC	.46	184.42	
					P	STS	743.23	XCC	1.86	741.37	
					P	STS	480.21	XCC	1.20	479.01	
					P	ZTT	197.77	XCC	.49	197.28	
					P	ZTT	196.60	XCC	.49	196.11	
											6,056.84
TOTAL AGENCY TRANSFERS											6,157.13



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 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODH	ACR	ACR	C 10	MTT	2,958.64	XRM	24.46	.00	
								XRM	31.07	.00	
								XRM	2.38	.00	
								XRM	38.17	.00	
								XCC	7.16	2,855.40	
					C 09	MTT	15.00	XRM	.11	.00	
								XRM	.16	.00	
								XRM	.01	.00	
								XRM	.19	.00	
								XCC	.04	14.49	
					C 10	NTT	9,789.97	XRN	80.95	.00	
								XRN	102.82	.00	
								XRN	7.88	.00	
								XRN	126.29	.00	
								XCC	23.68	9,448.35	
					C 09	NTT	1,664.28	XRN	12.73	.00	
								XRN	17.48	.00	
								XRN	1.34	.00	
								XRN	21.47	.00	
								XCC	4.03	1,607.23	
					C	STS	66,324.76	XRS	548.40	.00	
								XRS	696.59	.00	
								XRS	53.41	.00	
								XRS	855.57	.00	
								XCC	160.43	64,010.36	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	1,007.49	XRU	8.33	.00	
								XRU	10.58	.00	
								XRU	.81	.00	
								XRU	13.00	.00	
								XCC	2.44	972.33	
					C	ZTT	1,245.52	XRZ	10.30	.00	
								XRZ	13.08	.00	
								XRZ	1.00	.00	
								XRZ	16.07	.00	
								XCC	3.01	1,202.06	
					C	STU	11,302.46	XTU	93.45	.00	
								XTU	118.71	.00	
								XTU	9.10	.00	
								XTU	145.80	.00	
								XCC	27.34	10,908.06	
					P	SPS	22.90	XCC	.06	22.84	
					P	SPS	5.66	XCC	.01	5.65	
					P	SPS	42.23	XCC	.11	42.12	
					P	SPS	54.13	XCC	.14	53.99	
					P	SPS	82.00	XCC	.21	81.79	
					P	SPS	94.77	XCC	.24	94.53	
					P	SPS	106.60	XCC	.27	106.33	
					P	STS	111.67	XRS	.85	.00	
								XRS	1.17	.00	
								XRS	.09	.00	
								XRS	1.44	.00	
								XCC	.27	107.85	
					P	STS	14.74	XRS	.11	.00	
								XRS	.15	.00	
								XRS	.01	.00	
								XRS	.19	.00	
								XCC	.04	14.24	
					P	STS	74.76	XCC	.19	74.57	
					P	STS	72.63	XRS	.66	.00	
								XRS	.76	.00	
								XRS	.06	.00	
								XRS	.94	.00	
								XCC	.18	70.03	
					P	STS	88.64	XRS	.81	.00	
								XRS	.93	.00	
								XRS	.07	.00	
								XRS	1.14	.00	
								XCC	.21	85.48	
					P	STS	85.75	XRS	.83	.00	
								XRS	.90	.00	
								XRS	.07	.00	
								XRS	1.11	.00	
								XCC	.21	82.63	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	82.95	XRS	1.04	.00	
								XRS	.88	.00	
								XRS	.07	.00	
								XRS	1.07	.00	
								XCC	.20	79.69	
					P	UTT	278.16	XRU	2.03	.00	
								XRU	2.92	.00	
								XRU	.22	.00	
								XRU	3.59	.00	
								XCC	.67	268.73	
					P	UTT	561.58	XRU	4.21	.00	
								XRU	5.90	.00	
								XRU	.45	.00	
								XRU	7.24	.00	
								XCC	1.36	542.42	
					P	ZTT	151.62	XRZ	1.11	.00	
								XRZ	1.59	.00	
								XRZ	.12	.00	
								XRZ	1.96	.00	
								XCC	.37	146.47	
											92,897.64
TOTAL AGENCY TRANSFERS											92,897.64

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	ODJ	ACR	ACR	C 10	MTT		XCC		.00	
						C		STS		.00	
						P		SPS		.00	
						P		STS		.00	
											.00
RG01	GENERAL TAX LEVY	ODJ	ACR	ACR	C 10	MTT	41.40	XRM	5.52	.00	
								XCC	.09	35.79	
						C	17,826.51	XRS	2,375.12	.00	
								XCC	38.63	15,412.76	
						C	7,506.18	XTU	1,000.09	.00	
								XCC	16.27	6,489.82	
						P	491.51	XCC	1.23	490.28	
						P	2,522.52	XRS	336.09	.00	
								XCC	5.47	2,180.96	
											24,609.61
TOTAL AGENCY TRANSFERS											24,609.61

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	DBT	CED	CED	C 09	MTT	1.86	XCC		1.86	
					C 10	MTT	2.58	XCC	.01	2.57	
					C 08	NTT	1.14	XCC		1.14	
					C 10	NTT	5.58			5.58	
					C 09	NTT	14.72	XCC	.04	14.68	
					C	STS	144.27	XCC	.36	143.91	
					C	UTT	2.49	XCC	.01	2.48	
					P 09	MPP	.43	XCC		.43	
					P 06	MPP	11.96			11.96	
					P 09	MTT	4.34			4.34	
					P 06	MTT	21.16			21.16	
					P	SPS	.34			.34	
					P	SPS	.21			.21	
					P	STS	1.61	XCC		1.61	
					P	STS	.53	XCC		.53	
											212.80
RG01	DISASTER RECOV PROJ GTL	DBT	CED	CED	C 10	MTT	1,138.35	XCC	2.85	1,135.50	
					C 09	MTT	121.92	XRM	3.48	.00	
								XRM	5.27	.00	
								XRM	.15	.00	
								XRM	.02	.00	
								XRM	.35	.00	
								XRM	.24	.00	
								XRM	1.22	.00	
								XRM	5.67	.00	
								XRM	.62	.00	
								XRM	.22	.00	
								XRM	.01	.00	
								XRM	4.70	.00	
								XRM	1.75	.00	
								XRM	.45	.00	
								XRM	.01	.00	
								XRM	.22	.00	
								XCC	.24	97.30	
					C 09	NTT	2,865.65	XRN	81.81	.00	
								XRN	123.90	.00	
								XRN	3.54	.00	
								XRN	.50	.00	
								XRN	8.11	.00	
								XRN	5.57	.00	
								XRN	28.78	.00	
								XRN	133.31	.00	
								XRN	14.67	.00	
								XRN	5.18	.00	
								XRN	.16	.00	
								XRN	110.41	.00	
								XRN	41.02	.00	
								XRN	10.60	.00	
								XRN	.32	.00	
								XRN	5.26	.00	
								XCC	5.73	2,286.78	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	NTT	22.55	XRN	.64	.00	
								XRN	.97	.00	
								XRN	.03	.00	
								XRN		.00	
								XRN	.06	.00	
								XRN	.04	.00	
								XRN	.23	.00	
								XRN	1.05	.00	
								XRN	.12	.00	
								XRN	.04	.00	
								XRN		.00	
								XRN	.87	.00	
								XRN	.32	.00	
								XRN	.08	.00	
								XRN		.00	
								XRN	.04	.00	
								XCC	.05	18.01	
					C 10	NTT	7,990.93	XCC	19.98	7,970.95	
					C	STS	9,558.62	XCC	23.90	9,534.72	
					C	UTT	46.65	XCC	.12	46.53	
					C	STU	578.73	XCC	1.45	577.28	
					P 09	MPP	66.84	XMP	1.91	.00	
								XMP	2.89	.00	
								XMP	.08	.00	
								XMP	.01	.00	
								XMP	.19	.00	
								XMP	.13	.00	
								XMP	.67	.00	
								XMP	3.11	.00	
								XMP	.34	.00	
								XMP	.12	.00	
								XMP		.00	
								XMP	2.58	.00	
								XMP	.96	.00	
								XMP	.25	.00	
								XMP	.01	.00	
								XMP	.12	.00	
								XCC	.13	53.34	
					P 06	MPP	239.13	XMP	6.83	.00	
								XMP	10.35	.00	
								XMP	.30	.00	
								XMP	.04	.00	
								XMP	.68	.00	
								XMP	.47	.00	
								XMP	2.40	.00	
								XMP	11.13	.00	
								XMP	1.23	.00	
								XMP	.48	.00	
								XMP		.00	
								XMP	9.22	.00	
								XMP	3.44	.00	
								XMP	.89	.00	
								XMP	.03	.00	
								XMP	.35	.00	
								XCC	.48	190.81	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	668.45	XRM	19.08	.00	
								XRM	28.90	.00	
								XRM	.83	.00	
								XRM	.12	.00	
								XRM	1.89	.00	
								XRM	1.30	.00	
								XRM	6.71	.00	
								XRM	31.10	.00	
								XRM	3.42	.00	
								XRM	1.21	.00	
								XRM	.04	.00	
								XRM	25.76	.00	
								XRM	9.57	.00	
								XRM	2.47	.00	
								XRM	.08	.00	
								XRM	1.23	.00	
								XCC	1.34	533.40	
					P 06	MTT	423.24	XRM	12.09	.00	
								XRM	18.31	.00	
								XRM	.52	.00	
								XRM	.07	.00	
								XRM	1.20	.00	
								XRM	.82	.00	
								XRM	4.25	.00	
								XRM	19.70	.00	
								XRM	2.17	.00	
								XRM	.85	.00	
								XRM	.00	.00	
								XRM	16.32	.00	
								XRM	6.08	.00	
								XRM	1.57	.00	
								XRM	.05	.00	
								XRM	.62	.00	
								XCC	.85	337.77	
					P	SPS	53.29			53.29	
					P	SPS	4.08			4.08	
					P	STS	243.12	XRS	6.94	.00	
								XRS	10.51	.00	
								XRS	.30	.00	
								XRS	.04	.00	
								XRS	.69	.00	
								XRS	.47	.00	
								XRS	2.44	.00	
								XRS	11.31	.00	
								XRS	1.24	.00	
								XRS	.44	.00	
								XRS	.01	.00	
								XRS	9.37	.00	
								XRS	3.48	.00	
								XRS	.90	.00	
								XRS	.03	.00	
								XRS	.45	.00	
								XCC	.49	194.01	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P STS	10.49	XRS	.30	.00		
				XRS	.45	.00		
				XRS	.01	.00		
				XRS		.00		
				XRS	.03	.00		
				XRS	.02	.00		
				XRS	.11	.00		
				XRS	.49	.00		
				XRS	.05	.00		
				XRS	.02	.00		
				XRS		.00		
				XRS	.40	.00		
				XRS	.15	.00		
				XRS	.04	.00		
				XRS		.00		
				XRS	.02	.00		
				XCC	.02	8.38		
							23,042.15	
TOTAL AGENCY TRANSFERS								23,254.95



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	8.96	XCC	.02	8.94	
			C 09	MTT	7.58	XCC	.02	7.56	
			C	STS	62.79	XCC	.16	62.63	
			C	UTT	416.16-	XCC	1.04-	415.12-	
			C	STU	1.50	XCC		1.50	
			P 09	NTT	.45	XCC		.45	
			P 08	NTT	1.88	XCC		1.88	
			P	SPS	1.68	XCC		1.68	
			P	STS	7.94	XCC	.02	7.92	
									322.56-
RD02	82 ANNEX - DEBT SERVICE	ODL ACR ACR	C 09	MTT	7.19	XCC	.02	7.17	
			C	STS	47.59	XCC	.12	47.47	
			C	UTT	.56	XCC		.56	
			C	STU	.82	XCC		.82	
									56.02
RD03	TOWN CENTER-DEBT SERVICE	ODL ACR ACR	C	UTT	14.49	XCC	.04	14.45	
									14.45
RG01	ORIGINAL-GENERAL TAX LEVY	ODL ACR ACR	C 10	MTT	2,420.56	XCC	6.05	2,414.51	
			C 09	MTT	1,760.95	XCC	4.40	1,756.55	
			C	STS	16,969.41	XCC	42.42	16,926.99	
			C	UTT	96,781.25-	XCC	241.95-	96,539.30-	
			C	STU	16,271.37	XCC	40.68	16,230.69	
			P 09	NTT	105.47	XCC	.26	105.21	
			P 08	NTT	436.25	XCC	1.09	435.16	
			P	SPS	390.32	XCC	.98	389.34	
			P	STS	1,846.17	XCC	4.62	1,841.55	
									56,439.30-
RG02	82 ANNEX - GENERAL TAX LEVY	ODL ACR ACR	C 09	MTT	1,671.54	XCC	4.18	1,667.36	
			C	STS	12,862.82	XCC	32.16	12,830.66	
			C	UTT	131.63	XCC	.33	131.30	
			C	STU	10,753.93	XCC	26.88	10,727.05	
									25,356.37
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL ACR ACR	C	UTT	3,370.92	XCC	8.43	3,362.49	
			C	STU	2,267.14	XCC	5.67	2,261.47	
									5,623.96
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL ACR ACR	C	STU	1,157.40	XCC	2.89	1,154.51	
									1,154.51
TOTAL AGENCY TRANSFERS									24,556.55-

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

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

91710-0667

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	81.05	XCC	.20	80.85	
					C 09	MTT	14.23	XCC	.04	14.19	
					C 09	NTT	3.50	XCC	.01	3.49	
					C 10	NTT	7.19	XCC	.02	7.17	
					C	STS	80.77	XCC	.20	80.57	
					P 09	MPP	.93	XCC		.93	
					P 09	MTT	9.30	XCC	.02	9.28	
											196.48
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	ACR	ACR	C	STS	66.08	XCC	.17	65.91	
					C	UTT	14.41	XCC	.04	14.37	
					P	UTT	2.05	XCC	.01	2.04	
											82.32
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	ACR	ACR	C	STS	147.34	XCC	.37	146.97	
											146.97
RD06	REGIONAL MALL-DEBT SERVICE	ODM	ACR	ACR	C	STS	38.60	XCC	.10	38.50	
					C	UTT	233.91-	XCC	.58-	233.33-	
					P	UTT	19.40	XCC	.05	19.35	
					P	UTT	.31	XCC		.31	
											175.17-
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	ACR	ACR	C 10	MTT	21,904.23	XCC	54.76	21,849.47	
					C 09	MTT	3,308.51	XCC	8.27	3,300.24	
					C 09	NTT	814.66	XCC	2.04	812.62	
					C 10	NTT	1,942.40	XCC	4.86	1,937.54	
					C	STS	21,830.38	XCC	54.58	21,775.80	
					C	STU	5,315.61	XCC	13.29	5,302.32	
					P 09	MPP	216.19	XCC	.54	215.65	
					P 09	MTT	2,161.80	XCC	5.40	2,156.40	
											57,350.04
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	ACR	ACR	C	STS	17,859.29	XCC	44.65	17,814.64	
					C	UTT	3,351.96	XCC	8.38	3,343.58	
					C	STU	4,982.61	XCC	12.46	4,970.15	
					P	UTT	454.84	XCC	1.14	453.70	
											26,582.07
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	ACR	ACR	C	STS	39,822.82	XCC	99.56	39,723.26	
					C	STU	476.37	XCC	1.19	475.18	
											40,198.44
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	ACR	ACR	C	STS	10,432.09	XCC	26.08	10,406.01	
					C	UTT	54,399.19-	XCC	136.00-	54,263.19-	
					C	STU	2,158.74	XCC	5.40	2,153.34	
					P	UTT	4,510.83	XCC	11.28	4,499.55	
					P	UTT	69.85	XCC	.17	69.68	
											37,134.61-
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	ACR	ACR	C	STU	3,875.77	XCC	9.69	3,866.08	
											3,866.08
RG08	POWER CENTER-GEN TAX LEVY	ODM	ACR	ACR	C	STU	2,810.08	XCC	7.03	2,803.05	
											2,803.05
TOTAL AGENCY TRANSFERS										93,915.67	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OQR	ACR	ACR	C	10 MTT	28.02	XCC	.07	27.95		
					C STS	329.60-	XCC	.82-	328.78-		
				P	09 NTT	5.36	XCC	.01	5.35		
										295.48-	
RG01 GENERAL TAX LEVY	OQR	ACR	ACR	C	10 MTT	169.85	XCC	.42	169.43		
					C STS	1,997.60-	XCC	4.99-	1,992.61-		
					C STU	777.49	XCC	1.94	775.55		
				P	09 NTT	32.50	XCC	.08	32.42		
										1,015.21-	
TOTAL AGENCY TRANSFERS										1,310.69-	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	16.02	XCC	.04	15.98	
					C 09	MTT	21.54	XCC	.05	21.49	
					C 10	NTT	2.48	XCC	.01	2.47	
					C	STS	5,585.38	XCC	13.96	5,571.42	
					C	UTT	13.22	XCC	.03	13.19	
					C	STU	506.39	XCC	1.27	505.12	
					P 09	MPP	.99	XCC		.99	
					P 09	MTT	9.90	XCC	.02	9.88	
					P	SPS	30.25	XCC	.08	30.17	
					P	STS	147.54	XCC	.37	147.17	
											6,317.88
RG01	GENERAL TAX LEVY	ODT	ACR	ACR	C 09	MTT	130.49	XRM	3.60	.00	
								XRM	3.53	.00	
								XRM	.25	.00	
								XCC	.31	122.80	
					C 10	MTT	97.04	XRM	4.18	.00	
								XRM	2.66	.00	
								XRM	.19	.00	
								XCC	.23	89.78	
					C 10	NTT	15.00	XRN	.65	.00	
								XRN	.41	.00	
								XRN	.03	.00	
								XCC	.03	13.88	
					C	STS	33,850.71	XRS	1,459.04	.00	
								XRS	929.09	.00	
								XRS	65.26	.00	
								XCC	78.49	31,318.83	
					C	UTT	80.13	XRU	3.45	.00	
								XRU	2.20	.00	
								XRU	.15	.00	
								XCC	.19	74.14	
					C	STU	10,589.20	XTU	456.42	.00	
								XTU	290.64	.00	
								XTU	20.42	.00	
								XCC	24.55	9,797.17	
					P 09	MPP	6.01	XMP	.17	.00	
								XMP	.16	.00	
								XMP	.01	.00	
								XCC	.01	5.66	
					P 09	MTT	60.00	XRM	1.66	.00	
								XRM	1.62	.00	
								XRM	.11	.00	
								XCC	.14	56.47	
					P	SPS	183.31	XCC	.46	182.85	
					P	STS	894.18	XRS	24.67	.00	
								XRS	24.20	.00	
								XRS	1.70	.00	
								XCC	2.11	841.50	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 245  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
										42,503.08	
TOTAL AGENCY TRANSFERS											48,820.96

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	UTT	6.03	XCC	.02	6.01	8.83
					STU	2.83	XCC	.01	2.82	
RG01 GENERAL TAX LEVY	ODN	ACR	ACR	C	UTT	36.57	XCC	.09	36.48	1,151.72
					STU	1,118.04	XCC	2.80	1,115.24	
TOTAL AGENCY TRANSFERS									1,160.55	

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TIME: 22:27:27

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

PAGE: 247  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	ACR	ACR	C	STU	2.08	XCC	.01	2.07	2.07
RG01	GENERAL TAX LEVY	ODP	ACR	ACR	C	STU	644.01	XCC	1.61	642.40	642.40
TOTAL AGENCY TRANSFERS											
										644.47	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	16.18	XCC	.04	16.14	
					C 09	MTT	2.08	XCC	.01	2.07	
					C	STS	1,765.47	XCC	4.41	1,761.06	
					C	UTT	124.43-	XCC	.31-	124.12-	
					C	ZTT	24.42	XCC	.06	24.36	
					C	STU	1,027.88	XCC	2.57	1,025.31	
					P	SPS	16.67	XCC	.04	16.63	
					P	STS	81.35	XCC	.20	81.15	
											2,802.60
RD02	AMEND #2-DEBT SERVICE	ODR	ACR	ACR	C 10	MTT	33.83	XCC	.08	33.75	
					C	ZTT	12.80	XCC	.03	12.77	
											46.52
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	ACR	ACR	C 09	MTT	12.64	XCC	.03	12.61	
					C 10	MTT	98.03	XCC	.25	97.78	
					C	STS	10,699.81	XCC	26.75	10,673.06	
					C	UTT	754.12-	XCC	1.89-	752.23-	
					C	ZTT	148.01	XCC	.37	147.64	
					C	STU	22,428.55	XCC	56.07	22,372.48	
					P	SPS	101.05	XCC	.25	100.80	
					P	STS	493.03	XCC	1.23	491.80	
											33,143.94
RG02	AMEND #2-GENERAL TAX LEVY	ODR	ACR	ACR	C 10	MTT	205.00	XCC	.51	204.49	
					C	ZTT	77.57	XCC	.19	77.38	
					C	STU	400.87	XCC	1.00	399.87	
											681.74
TOTAL AGENCY TRANSFERS											36,674.80



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	66.16	XCC	.17	65.99	
					C	UTT	309.79	XCC	.77	309.02	
											375.01
RD02	AMEND #1-DEBT SERVICE	ODV	ACR	ACR	C 10	MTT	13.20	XCC	.03	13.17	
					C 09	MTT	113.04	XCC	.28	112.76	
					C	STS	839.22	XCC	2.10	837.12	
					P 06	MPP	155.18	XCC	.39	154.79	
					P 05	MPP	13.02	XCC	.03	12.99	
					P 06	MTT	274.66	XCC	.69	273.97	
					P 05	MTT	23.04	XCC	.06	22.98	
					P	SPS	8.95	XCC	.02	8.93	
					P	STS	43.69	XCC	.11	43.58	
											1,480.29
RG01	GENERAL TAX LEVY	ODV	ACR	ACR	C	STS	400.94	XRS	11.79	.00	
								XRS	10.47	.00	
								XRS	.74	.00	
								XCC	.94	377.00	
					C	UTT	1,877.53	XRU	55.20	.00	
								XRU	49.01	.00	
								XRU	3.44	.00	
								XCC	4.42	1,765.46	
					C	STU	1,792.74	XTU	52.70	.00	
								XTU	46.80	.00	
								XTU	3.29	.00	
								XCC	4.22	1,685.73	
											3,828.19
RG02	AMEND #1-GENERAL TAX LEVY	ODV	ACR	ACR	C 10	MTT	80.00	XCC	.20	79.80	
					C 09	MTT	685.10	XCC	1.71	683.39	
					C	STS	5,086.21	XCC	12.72	5,073.49	
					C	STU	697.51	XCC	1.74	695.77	
					P 06	MPP	1,001.18	XCC	2.50	998.68	
					P 05	MPP	81.35	XCC	.20	81.15	
					P 06	MTT	1,772.00	XCC	4.43	1,767.57	
					P 05	MTT	144.00	XCC	.36	143.64	
					P	SPS	54.27	XCC	.14	54.13	
					P	STS	264.77	XCC	.66	264.11	
											9,841.73
TOTAL AGENCY TRANSFERS											15,525.22

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODX	ACR	ACR	C 10	MTT	25.41	XCC	.06	25.35	
					C 10	NTT	54.09	XCC	.14	53.95	
					C 09	NTT	18.37	XCC	.05	18.32	
					C	STS	856.13	XCC	2.14	853.99	
					P	SPS	52.56	XCC	.13	52.43	
					P	STS	238.91	XCC	.60	238.31	
											1,242.35
RG01	GENERAL TAX LEVY	ODX	ACR	ACR	C 10	MTT	154.06	XCC	.39	153.67	
					C 10	NTT	327.85	XCC	.82	327.03	
					C 09	NTT	111.34	XCC	.28	111.06	
					C	STS	5,188.67	XCC	12.97	5,175.70	
					C	STU	2,764.24	XCC	6.91	2,757.33	
					P	SPS	318.55	XCC	.80	317.75	
					P	STS	1,447.95	XCC	3.62	1,444.33	
											10,286.87
TOTAL AGENCY TRANSFERS											11,529.22

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	STU	36.07	XCC	.09	35.98	35.98
RG01 AMEND #2-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STU	3,460.92	XCC	8.65	3,452.27	3,452.27
TOTAL AGENCY TRANSFERS									<u>3,488.25</u>	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1.48	XCC		1.48	
					P	UTT	.51	XCC		.51	
											1.99
RD02	AMEND #1-DEBT SERVICE	ODZ	ACR	ACR	C	STU	.79	XCC		.79	
											.79
RD04	AMEND #3-DEBT SERVICE	ODZ	ACR	ACR	C 10	MTT	.76	XCC		.76	
					C	STS	4.80	XCC	.01	4.79	
					C	UTT	.73-	XCC		.73-	
					C	STU	10.91	XCC	.03	10.88	
					P 09	MTT	4.95	XCC	.01	4.94	
											20.64
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	399.16	XCC	1.00	398.16	
					C	STU	1,605.05	XCC	4.01	1,601.04	
					P	UTT	114.19	XCC	.29	113.90	
											2,113.10
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STU	1,480.61	XCC	3.70	1,476.91	
											1,476.91
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	ACR	ACR	C 10	MTT	205.72	XRM	10.29	.00	
								XRM	5.36	.00	
								XRM	.38	.00	
								XRM	2.92	.00	
								XCC	.47	186.30	
					C	STS	1,297.25	XRS	64.86	.00	
								XRS	33.80	.00	
								XRS	2.38	.00	
								XRS	18.43	.00	
								XCC	2.94	1,174.84	
					C	UTT	171.74-	XRU	8.59-	.00	
								XRU	4.47-	.00	
								XRU	.31-	.00	
								XRU	2.44-	.00	
								XCC	.39-	155.54-	
					C	STU	69,913.37	XTU	3,495.67	.00	
								XTU	1,821.39	.00	
								XTU	128.08	.00	
								XTU	993.51	.00	
								XCC	158.69	63,316.03	
					P 09	MTT	1,150.12	XRM	57.51	.00	
								XRM	29.96	.00	
								XRM	2.11	.00	
								XRM	16.34	.00	
								XCC	2.61	1,041.59	
											65,563.22
TOTAL AGENCY TRANSFERS											69,176.65

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	473.69	XCC	1.18	472.51	
					C 09	MTT	278.07	XCC	.70	277.37	
					C 08	MTT	2.31-	XCC	.01-	2.30-	
					C 10	NTT	56.53	XCC	.14	56.39	
					C 09	NTT	9.35	XCC	.02	9.33	
					C	STS	5,890.95	XCC	14.73	5,876.22	
					C	UTT	1.77	XCC		1.77	
					C	STU	7,925.82	XCC	19.81	7,906.01	
					P 09	MPP	9.86	XCC	.02	9.84	
					P 07	MPP	10.96	XCC	.03	10.93	
					P 06	MPP	7.29	XCC	.02	7.27	
					P 05	MPP	2.35	XCC	.01	2.34	
					P 04	MPP	1.27	XCC		1.27	
					P 07	MTT	28.48	XCC	.07	28.41	
					P 06	MTT	12.56	XCC	.03	12.53	
					P 05	MTT	5.53	XCC	.01	5.52	
					P 04	MTT	1.70	XCC		1.70	
					P 09	MTT	98.57	XCC	.25	98.32	
					P 07	NTT	.48	XCC		.48	
					P 09	NTT	.70	XCC		.70	
					P 08	NTT	1.42	XCC		1.42	
					P	SPS	5.51	XCC	.01	5.50	
					P	SPS	5.26	XCC	.01	5.25	
					P	SPS	58.34	XCC	.15	58.19	
					P	STS	13.77	XCC	.03	13.74	
					P	STS	5.68	XCC	.01	5.67	
					P	STS	274.19	XCC	.69	273.50	
					P	UTT	5.43	XCC	.01	5.42	
											15,145.30
RG01	GENERAL TAX LEVY	OEB	ACR	ACR	C 10	MTT	6,777.03	XRM	985.27	.00	
								XRM	98.40	.00	
								XRM	75.65	.00	
								XRM	12.30	.00	
								XRM	95.42	.00	
								XCC	13.77	5,496.22	
					C 09	MTT	2,126.67	XRM	309.28	.00	
								XRM	31.62	.00	
								XRM	23.01	.00	
								XRM	3.86	.00	
								XRM	29.95	.00	
								XCC	4.32	1,724.63	
					C 08	MTT	14.00-	XRM	2.04-	.00	
								XRM	.21-	.00	
								XRM	.15-	.00	
								XRM	.03-	.00	
								XRM	.20-	.00	
								XCC	.03-	11.34-	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 10	NTT	474.09	XRN	68.92	.00	
								XRN	6.88	.00	
								XRN	5.29	.00	
								XRN	.86	.00	
								XRN	6.67	.00	
								XCC	.96	384.51	
					C 09	NTT	329.07	XRN	47.86	.00	
								XRN	4.89	.00	
								XRN	3.56	.00	
								XRN	.60	.00	
								XRN	4.63	.00	
								XCC	.67	266.86	
					C	STS	76,488.98	XRS	11,120.20	.00	
								XRS	1,110.62	.00	
								XRS	853.85	.00	
								XRS	138.82	.00	
								XRS	1,076.93	.00	
								XCC	155.47	62,033.09	
					C	UTT	410.74	XRU	59.71	.00	
								XRU	5.96	.00	
								XRU	4.59	.00	
								XRU	.75	.00	
								XRU	5.78	.00	
								XCC	.83	333.12	
					C	STU	68,569.61	XTU	9,968.86	.00	
								XTU	995.63	.00	
								XTU	765.45	.00	
								XTU	124.45	.00	
								XTU	965.43	.00	
								XCC	139.37	55,610.42	
					P 09	MPP	59.74	XMP	8.69	.00	
								XMP	.89	.00	
								XMP	.65	.00	
								XMP	.11	.00	
								XMP	.84	.00	
								XCC	.12	48.44	
					P 07	MPP	66.44	XMP	9.66	.00	
								XMP	1.00	.00	
								XMP	.71	.00	
								XMP	.12	.00	
								XMP	.94	.00	
								XCC	.14	53.87	
					P 06	MPP	1,550.05	XMP	225.46	.00	
								XMP	23.33	.00	
								XMP	16.49	.00	
								XMP	2.81	.00	
								XMP	21.83	.00	
								XCC	3.15	1,256.98	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05 MPP	452.44	XMP	65.82	.00	
				XMP	6.91	.00	
				XMP	4.72	.00	
				XMP	.82	.00	
				XMP	6.37	.00	
				XCC	.92	366.88	
		P 04 MPP	218.94	XMP	31.85	.00	
				XMP	3.36	.00	
				XMP	2.27	.00	
				XMP	.40	.00	
				XMP	3.08	.00	
				XCC	.44	177.54	
		P 07 MTT	172.58	XRM	25.10	.00	
				XRM	2.58	.00	
				XRM	1.85	.00	
				XRM	.31	.00	
				XRM	2.43	.00	
				XCC	.35	139.96	
		P 06 MTT	2,672.49	XRM	388.72	.00	
				XRM	40.23	.00	
				XRM	28.43	.00	
				XRM	4.85	.00	
				XRM	37.65	.00	
				XCC	5.43	2,167.18	
		P 05 MTT	1,062.87	XRM	154.63	.00	
				XRM	16.22	.00	
				XRM	11.09	.00	
				XRM	1.93	.00	
				XRM	14.97	.00	
				XCC	2.16	861.87	
		P 04 MTT	293.88	XRM	42.76	.00	
				XRM	4.51	.00	
				XRM	3.04	.00	
				XRM	.53	.00	
				XRM	4.14	.00	
				XCC	.60	238.30	
		P 09 MTT	597.40	XRM	86.88	.00	
				XRM	8.88	.00	
				XRM	6.46	.00	
				XRM	1.08	.00	
				XRM	8.41	.00	
				XCC	1.21	484.48	
		P 07 NTT	107.48	XRN	15.63	.00	
				XRN	1.61	.00	
				XRN	1.15	.00	
				XRN	.20	.00	
				XRN	1.51	.00	
				XCC	.22	87.16	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	162.80	XRN	23.68	.00	
					XRN	2.42	.00	
					XRN	1.76	.00	
					XRN	.30	.00	
					XRN	2.29	.00	
					XCC	.33	132.02	
		P 08	NTT	329.89	XRN	47.98	.00	
					XRN	4.94	.00	
					XRN	3.53	.00	
					XRN	.60	.00	
					XRN	4.65	.00	
					XCC	.67	267.52	
		P	SPS	1,280.82	XCC	3.20	1,277.62	
		P	SPS	1,010.93	XCC	2.53	1,008.40	
		P	SPS	2,074.76	XCC	5.19	2,069.57	
		P	STS	3,202.03	XRS	465.72	.00	
					XRS	47.99	.00	
					XRS	34.27	.00	
					XRS	5.81	.00	
					XRS	45.10	.00	
					XCC	6.51	2,596.63	
		P	STS	1,092.89	XRS	158.99	.00	
					XRS	16.68	.00	
					XRS	11.40	.00	
					XRS	1.98	.00	
					XRS	15.40	.00	
					XCC	2.22	886.22	
		P	STS	9,819.61	XRS	1,428.05	.00	
					XRS	146.01	.00	
					XRS	106.24	.00	
					XRS	17.83	.00	
					XRS	138.30	.00	
					XCC	19.96	7,963.22	
		P	UTT	50.77	XRU	.82	.00	
					XRU	.48	.00	
					XRU	.09	.00	
					XCC	.12	49.26	
								147,970.63
TOTAL AGENCY TRANSFERS								163,115.93



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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED	ACR	ACR	C 10	MTT	1,914.67	XCC	4.79	1,909.88	
					C 09	MTT	119.08	XCC	.30	118.78	
					C 08	MTT	10.78	XCC	.03	10.75	
					C 10	NTT	103.13	XCC	.26	102.87	
					C 09	NTT	179.32	XCC	.45	178.87	
					C	STS	24,744.25	XCC	61.86	24,682.39	
					C	UTT	142.34	XCC	.36	141.98	
					C	ZTT	3.17	XCC	.01	3.16	
					C	STU	20,127.45	XCC	50.32	20,077.13	
					P 09	MPP	3.68	XCC	.01	3.67	
					P 08	MPP	1.11	XCC		1.11	
					P 07	MPP	111.08	XCC	.28	110.80	
					P 06	MPP	.86	XCC		.86	
					P 05	MPP	6.01	XCC	.02	5.99	
					P 04	MPP	9.32	XCC	.02	9.30	
					P 03	MPP	.72	XCC		.72	
					P 09	MTT	36.82	XCC	.09	36.73	
					P 08	MTT	6.73	XCC	.02	6.71	
					P 07	MTT	278.10	XCC	.70	277.40	
					P 06	MTT	1.52	XCC		1.52	
					P 05	MTT	7.99	XCC	.02	7.97	
					P 04	MTT	10.08	XCC	.03	10.05	
					P 03	MTT	.78	XCC		.78	
					P 09	NTT	914.94	XCC	2.29	912.65	
					P 08	NTT	7.14	XCC	.02	7.12	
					P 07	NTT	.49	XCC		.49	
					P 05	NTT	1.87	XCC		1.87	
					P 02	NTT	7.18	XCC	.02	7.16	
					P	SPS	367.42	XCC	.92	366.50	
					P	SPS	428.79	XCC	1.07	427.72	
					P	SPS	15.79	XCC	.04	15.75	
					P	SPS	22.94	XCC	.06	22.88	
					P	SPS	4.29	XCC	.01	4.28	
					P	STS	1,787.55	XCC	4.47	1,783.08	
					P	STS	1,116.00	XCC	2.79	1,113.21	
					P	STS	29.58	XCC	.07	29.51	
					P	STS	30.59	XCC	.08	30.51	
					P	STS	4.57	XCC	.01	4.56	
					P	UTT	.11	XCC		.11	
											52,426.82
RG01	GENERAL TAX LEVY	OED	ACR	ACR	C 10	MTT	44,866.52	XRM	2,243.33	.00	
								XRM	662.79	.00	
								XRM	475.19	.00	
								XRM	80.43	.00	
								XRM	623.88	.00	
								XCC	101.95	40,678.95	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 09	MTT	2,981.81	XRM	149.09	.00	
								XRM	43.57	.00	
								XRM	32.10	.00	
								XRM	5.35	.00	
								XRM	41.48	.00	
								XCC	6.78	2,703.44	
					C 08	MTT	2,506.23	XRM	125.31	.00	
								XRM	35.83	.00	
								XRM	27.81	.00	
								XRM	4.50	.00	
								XRM	34.88	.00	
								XCC	5.69	2,272.21	
					C 10	NTT	27,511.67	XRN	1,375.58	.00	
								XRN	406.42	.00	
								XRN	291.38	.00	
								XRN	49.32	.00	
								XRN	382.56	.00	
								XCC	62.52	24,943.89	
					C 09	NTT	41,145.98	XRN	2,057.30	.00	
								XRN	601.20	.00	
								XRN	442.90	.00	
								XRN	73.79	.00	
								XRN	572.39	.00	
								XCC	93.50	37,304.90	
					C	STS	405,508.94	XRS	20,275.45	.00	
								XRS	5,990.40	.00	
								XRS	4,294.79	.00	
								XRS	726.92	.00	
								XRS	5,638.74	.00	
								XCC	921.46	367,661.18	
					C	UTT	6,359.94-	XRU	318.00-	.00	
								XRU	93.95-	.00	
								XRU	67.36-	.00	
								XRU	11.40-	.00	
								XRU	88.44-	.00	
								XCC	14.45-	5,766.34-	
					C	ZTT	855.95	XRZ	42.80	.00	
								XRZ	12.64	.00	
								XRZ	9.07	.00	
								XRZ	1.53	.00	
								XRZ	11.90	.00	
								XCC	1.95	776.06	
					C	STU	146,316.43	XTU	7,315.82	.00	
								XTU	2,161.47	.00	
								XTU	1,549.65	.00	
								XTU	262.29	.00	
								XTU	2,034.58	.00	
								XCC	332.48	132,660.14	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09 MPP	856.26	XMP	42.81	.00	
				XMP	12.51	.00	
				XMP	9.22	.00	
				XMP	1.54	.00	
				XMP	11.91	.00	
				XCC	1.95	776.32	
		P 08 MPP	256.91	XMP	12.85	.00	
				XMP	3.67	.00	
				XMP	2.85	.00	
				XMP	.46	.00	
				XMP	3.58	.00	
				XCC	.58	232.92	
		P 07 MPP	1,683.59	XMP	84.18	.00	
				XMP	23.49	.00	
				XMP	19.30	.00	
				XMP	3.02	.00	
				XMP	23.45	.00	
				XCC	3.83	1,526.32	
		P 06 MPP	183.05	XMP	9.15	.00	
				XMP	2.67	.00	
				XMP	1.97	.00	
				XMP	.33	.00	
				XMP	2.55	.00	
				XCC	.42	165.96	
		P 05 MPP	1,155.54	XMP	57.78	.00	
				XMP	18.72	.00	
				XMP	10.52	.00	
				XMP	2.07	.00	
				XMP	16.04	.00	
				XCC	2.63	1,047.78	
		P 04 MPP	1,608.04	XMP	80.40	.00	
				XMP	27.67	.00	
				XMP	12.88	.00	
				XMP	2.87	.00	
				XMP	22.25	.00	
				XCC	3.65	1,458.32	
		P 03 MPP	118.20	XMP	5.91	.00	
				XMP	1.67	.00	
				XMP	.83	.00	
				XMP	.18	.00	
				XMP	1.38	.00	
				XCC	.27	107.96	
		P 09 MTT	8,562.28	XRM	428.11	.00	
				XRM	125.11	.00	
				XRM	92.17	.00	
				XRM	15.36	.00	
				XRM	119.11	.00	
				XCC	19.46	7,762.96	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08 MTT	1,566.81	XRM	78.34	.00	
				XRM	22.40	.00	
				XRM	17.39	.00	
				XRM	2.81	.00	
				XRM	21.81	.00	
				XCC	3.56	1,420.50	
		P 07 MTT	4,296.38	XRM	214.82	.00	
				XRM	59.94	.00	
				XRM	49.25	.00	
				XRM	7.71	.00	
				XRM	59.85	.00	
				XCC	9.76	3,895.05	
		P 06 MTT	323.94	XRM	16.20	.00	
				XRM	4.73	.00	
				XRM	3.49	.00	
				XRM	.58	.00	
				XRM	4.51	.00	
				XCC	.74	293.69	
		P 05 MTT	1,536.25	XRM	76.81	.00	
				XRM	24.88	.00	
				XRM	13.99	.00	
				XRM	2.75	.00	
				XRM	21.32	.00	
				XCC	3.49	1,393.01	
		P 04 MTT	1,738.41	XRM	86.92	.00	
				XRM	29.91	.00	
				XRM	13.93	.00	
				XRM	3.10	.00	
				XRM	24.05	.00	
				XCC	3.95	1,576.55	
		P 03 MTT	127.76	XRM	6.39	.00	
				XRM	1.80	.00	
				XRM	.90	.00	
				XRM	.19	.00	
				XRM	1.49	.00	
				XCC	.29	116.70	
		P 09 NTT	5,831.07	XRN	291.55	.00	
				XRN	85.20	.00	
				XRN	62.77	.00	
				XRN	10.46	.00	
				XRN	81.12	.00	
				XCC	13.25	5,286.72	
		P 08 NTT	43.28	XRN	2.16	.00	
				XRN	.62	.00	
				XRN	.48	.00	
				XRN	.08	.00	
				XRN	.60	.00	
				XCC	.10	39.24	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07 NTT	109.20	XRN	5.46	.00	
				XRN	1.52	.00	
				XRN	1.25	.00	
				XRN	.20	.00	
				XRN	1.52	.00	
				XCC	.25	99.00	
		P 05 NTT	359.37	XRN	17.97	.00	
				XRN	5.82	.00	
				XRN	3.27	.00	
				XRN	.64	.00	
				XRN	4.99	.00	
				XCC	.82	325.86	
		P 02 NTT	1,071.12	XRN	53.56	.00	
				XRN	15.11	.00	
				XRN	7.60	.00	
				XRN	1.61	.00	
				XRN	12.53	.00	
				XCC	2.45	978.26	
		P SPS	10,310.96	XCC	25.78	10,285.18	
		P SPS	7,640.14	XCC	19.10	7,621.04	
		P SPS	3,507.94	XCC	8.77	3,499.17	
		P SPS	4,881.75	XCC	12.20	4,869.55	
		P SPS	825.27	XCC	2.06	823.21	
		P STS	49,205.99	XRS	2,460.30	.00	
				XRS	718.97	.00	
				XRS	529.66	.00	
				XRS	88.24	.00	
				XRS	684.51	.00	
				XCC	111.81	44,612.50	
		P STS	20,377.76	XRS	1,018.89	.00	
				XRS	291.33	.00	
				XRS	226.11	.00	
				XRS	36.56	.00	
				XRS	283.64	.00	
				XCC	46.30	18,474.93	
		P STS	6,573.93	XCC	16.43	6,557.50	
		P STS	6,508.41	XRS	325.42	.00	
				XRS	94.99	.00	
				XRS	70.21	.00	
				XRS	11.67	.00	
				XRS	90.56	.00	
				XCC	14.79	5,900.77	
		P STS	877.95	XRS	43.90	.00	
				XRS	14.22	.00	
				XRS	7.99	.00	
				XRS	1.57	.00	
				XRS	12.18	.00	
				XCC	2.00	796.09	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	UTT	25.49	XRU	1.27	.00	
							XRU	.37	.00	
							XRU	.27	.00	
							XRU	.05	.00	
							XRU	.35	.00	
							XCC	.06	23.12	
										735,200.61
TOTAL AGENCY TRANSFERS										787,627.43

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	39.34	XCC	.10	39.24	
					C	UTT	.04	XCC		.04	
					C	STU	.07	XCC		.07	
											39.35
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	ACR	ACR	C	STS	102.53	XCC	.26	102.27	
					C	STU	.21	XCC		.21	
											102.48
RD03	AMEND #2 DEBT SERVICE	OEF	ACR	ACR	C	STS	62.24	XCC	.16	62.08	
					C	STU	5.87	XCC	.01	5.86	
											67.94
RD04	AMEND #3 DEBT SERVICE	OEF	ACR	ACR	C	STS	32.59	XCC	.08	32.51	
					C	UTT	.48-	XCC		.48-	
					C	STU	14.78	XCC	.04	14.74	
											46.77
RD05	AMEND #4 DEBT SERVICE	OEF	ACR	ACR	C 09	MTT	.27	XCC		.27	
					C 10	MTT	11.21	XCC	.03	11.18	
					C	STS	25.01	XCC	.06	24.95	
					C	UTT	17.46-	XCC	.04-	17.42-	
					C	STU	.68	XCC		.68	
											19.66
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	10,631.89	XCC	26.58	10,605.31	
					C	UTT	10.00	XCC	.03	9.97	
					C	STU	13,174.76	XCC	32.94	13,141.82	
											23,757.10
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	27,710.50	XCC	69.28	27,641.22	
					C	STU	13,636.31	XCC	34.09	13,602.22	
											41,243.44
RG03	AMEND #2 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	16,821.60	XRS	841.08	.00	
								XRS	39.76	.00	
								XRS	398.24	.00	
								XRS	30.83	.00	
								XRS	239.05	.00	
								XCC	38.18	15,234.46	
					C	STU	6,945.00	XTU	347.25	.00	
								XTU	16.41	.00	
								XTU	164.42	.00	
								XTU	12.73	.00	
								XTU	98.69	.00	
								XCC	15.76	6,289.74	
											21,524.20
RG04	AMEND #3 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	8,808.95	XRS	440.45	.00	
								XRS	205.53	.00	
								XRS	22.18	.00	
								XRS	16.14	.00	
								XRS	125.19	.00	
								XCC	20.00	7,979.46	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	110.51-	XRU	5.53-	.00	
								XRU	2.58-	.00	
								XRU	.28-	.00	
								XRU	.20-	.00	
								XRU	1.57-	.00	
								XCC	.25-	100.10-	
					C	STU	7,903.78	XTU	395.19	.00	
								XTU	184.41	.00	
								XTU	19.90	.00	
								XTU	14.48	.00	
								XTU	112.33	.00	
								XCC	17.94	7,159.53	
											15,038.89
RG05	AMEND #4 GENERAL TAX LEVY	OEF	ACR	ACR	C	10 MTT	3,029.58	XCC	7.57	3,022.01	
					C	09 MTT	63.81	XCC	.16	63.65	
					C	STS	6,760.84	XCC	16.90	6,743.94	
					C	UTT	4,059.84-	XCC	10.15-	4,049.69-	
					C	STU	11,263.72	XCC	28.16	11,235.56	
											17,015.47
RG06	AMEND #5 GENERAL TAX LEVY	OEF	ACR	ACR	C	STU	255.62	XCC	.64	254.98	
											254.98
TOTAL AGENCY TRANSFERS											119,110.28



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	132.30	XCC	.33	131.97	
					C 09	MTT	17.66	XCC	.04	17.62	
					C 10	NTT	.24	XCC		.24	
					C 09	NTT	.09	XCC		.09	
					C	STS	3,050.90	XCC	7.63	3,043.27	
					C	UTT	51.20	XCC	.13	51.07	
					C	ZTT	150.20	XCC	.38	149.82	
					P 09	MPP	.40	XCC		.40	
					P 07	MPP	3.09	XCC	.01	3.08	
					P 05	MPP	313.82	XCC	.78	313.04	
					P 09	MTT	4.01	XCC	.01	4.00	
					P 07	MTT	30.90	XCC	.08	30.82	
					P 05	MTT	421.23	XCC	1.05	420.18	
					P 96	NTT	21.16	XCC	.05	21.11	
					P 97	NTT	18.14	XCC	.05	18.09	
					P	SPS	3.72	XCC	.01	3.71	
					P	SPS	1.62	XCC		1.62	
					P	STS	17.97	XCC	.04	17.93	
					P	STS	4.22	XCC	.01	4.21	
					P	UTT	.13	XCC		.13	
					P	UTT	5.87	XCC	.01	5.86	
					P	ZTT	6.52	XCC	.02	6.50	
					P	ZTT	32.15	XCC	.08	32.07	
											4,276.83
RG01	GENERAL TAX LEVY	OEC	ACR	ACR	C 10	MTT	2,068.20	XCC	5.17	2,063.03	
					C 09	MTT	572.03	XCC	1.43	570.60	
					C 10	NTT	65.00	XCC	.16	64.84	
					C 09	NTT	19.99	XCC	.05	19.94	
					C	STS	45,290.67	XCC	113.23	45,177.44	
					C	UTT	65,364.92	XCC	163.41	65,201.51	
					C	ZTT	910.31	XCC	2.28	908.03	
					C	STU	12,412.97	XCC	31.03	12,381.94	
					P 09	MPP	93.28	XCC	.23	93.05	
					P 07	MPP	18.74	XCC	.05	18.69	
					P 05	MPP	1,961.37	XCC	4.90	1,956.47	
					P 09	MTT	932.76	XCC	2.33	930.43	
					P 07	MTT	187.29	XCC	.47	186.82	
					P 05	MTT	2,632.72	XCC	6.58	2,626.14	
					P	SPS	864.07	XCC	2.16	861.91	
					P	SPS	377.77	XCC	.94	376.83	
					P	STS	981.24	XCC	2.45	978.79	
					P	STS	4,178.52	XCC	10.45	4,168.07	
					P	UTT	27.27	XCC	.07	27.20	
					P	UTT	1,365.74	XCC	3.41	1,362.33	
					P	ZTT	39.49	XCC	.10	39.39	
					P	ZTT	194.86	XCC	.49	194.37	

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

PAGE: 266  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											9,804.80	
TOTAL AGENCY TRANSFERS											14,081.63	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 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 06	NTT		XCC		.00	
					P 09	NTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	ACR	ACR	C 10	MTT		XCC		.00	.00
					C 09	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 02	MPP	.46	XCC		.46	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 03	MTT		XCC		.00	
					P 02	MTT	.43	XCC		.43	
					P 06	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	ACR	ACR	C 10	MTT	8,149.79	XCC	20.37	8,129.42	.89
					C 09	MTT	4,027.07	XCC	10.07	4,017.00	
					C 08	MTT	209.63	XCC	.52	209.11	
					C 07	MTT	39.60	XCC	.10	39.50	
					C 09	NTT	126.70	XCC	.32	126.38	
					C 10	NTT	327.27	XCC	.82	326.45	
					C	STS	115,647.73	XCC	289.12	115,358.61	
					C	UTT	3,974.34	XCC	9.94	3,964.40	
					C	ZTT	993.49	XCC	2.48	991.01	
					C	STU	30,412.66	XCC	76.03	30,336.63	
					P 09	MPP	6.08	XCC	.02	6.06	
					P 08	MPP	942.47	XCC	2.36	940.11	
					P 07	MPP	1,092.14	XCC	2.73	1,089.41	
					P 06	MPP	1,603.15	XCC	4.01	1,599.14	
					P 05	MPP	1,250.47	XCC	3.13	1,247.34	
					P 04	MPP	216.26	XCC	.54	215.72	
					P 09	MTT	60.84	XCC	.15	60.69	
					P 08	MTT	3,519.04	XCC	8.80	3,510.24	
					P 07	MTT	3,109.48	XCC	7.77	3,101.71	
					P 06	MTT	2,914.20	XCC	7.29	2,906.91	
					P 05	MTT	1,645.34	XCC	4.11	1,641.23	
					P 04	MTT	284.55	XCC	.71	283.84	
					P 06	NTT	151.17	XCC	.38	150.79	
					P 09	NTT	44.61	XCC	.11	44.50	
					P 07	NTT	20.25	XCC	.05	20.20	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P	SPS	3,491.81	XCC	8.73	3,483.08		
		P	SPS	5,542.58	XCC	13.86	5,528.72		
		P	SPS	2,145.18	XCC	5.36	2,139.82		
		P	SPS	2,626.64	XCC	6.57	2,620.07		
		P	SPS	1,336.76	XCC	3.34	1,333.42		
		P	STS	14,575.71	XCC	36.44	14,539.27		
		P	STS	3,832.72	XCC	9.58	3,823.14		
		P	STS	3,517.80	XCC	8.79	3,509.01		
		P	STS	1,450.52	XCC	3.63	1,446.89		
		P	STS	16,614.69	XCC	41.54	16,573.15		
		P	UTT	32.34	XCC	.08	32.26		
		P	UTT	527.13	XCC	1.32	525.81		
		P	UTT	482.18	XCC	1.21	480.97		
		P	ZTT	55.59	XCC	.14	55.45		
								228,225.90	
RG02	AMMENDMENT 1-GTL	OQM	ACR ACR	C 10	MTT	2,245.67	XCC	5.61	2,240.06
				C 09	MTT	240.23	XCC	.60	239.63
				C 10	NTT	21.61	XCC	.05	21.56
				C 09	NTT	16.21	XCC	.04	16.17
				C	STS	22,475.90	XCC	56.19	22,419.71
				C	UTT	80.94	XCC	.20	80.74
				C	ZTT	18.21	XCC	.05	18.16
				C	STU	4,652.57	XCC	11.63	4,640.94
				P 07	MPP	1,390.53	XCC	3.48	1,387.05
				P 06	MPP	910.43	XCC	2.28	908.15
				P 03	MPP	250.64	XCC	.63	250.01
				P 02	MPP	89.19	XCC	.22	88.97
				P 07	MTT	3,611.75	XCC	9.03	3,602.72
				P 06	MTT	1,611.37	XCC	4.03	1,607.34
				P 03	MTT	229.93	XCC	.57	229.36
				P 02	MTT	81.82	XCC	.20	81.62
				P 06	NTT	1,200.41			1,200.41
				P 05	NTT	3,940.00			3,940.00
				P	SPS	307.50	XCC	.77	306.73
				P	SPS	4.80	XCC	.01	4.79
				P	SPS	8.08	XCC	.02	8.06
				P	SPS	8.52	XCC	.02	8.50
				P	SPS	7.90	XCC	.02	7.88
				P	STS	1,500.07	XCC	3.75	1,496.32
				P	STS	12.46	XCC	.03	12.43
				P	STS	14.31	XCC	.04	14.27
				P	STS	11.43	XCC	.03	11.40
				P	STS	8.55	XCC	.02	8.53
								44,851.51	
TOTAL AGENCY TRANSFERS								273,078.30	

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 09	MTT	38.64	XCC	.10	38.54	
					C 10	MTT	213.10	XRM	213.10	.00	
								XCC		.00	
					C	STS	1,817.67	XRS	1,817.67	.00	
								XCC		.00	
											38.54
RD02	REVISED-DEBT SERVICE	OEH	ACR	ACR	C 10	MTT	1,019.56	XRM	1,019.56	.00	
								XCC		.00	
					C 09	MTT	202.89	XCC	.51	202.38	
					C 10	NTT	15.67	XRN	15.67	.00	
								XCC		.00	
					C 09	NTT	179.82	XCC	.45	179.37	
					C	STS	11,491.22	XRS	11,491.22	.00	
								XCC		.00	
					C	UTT	364.94	XRU	364.94	.00	
								XCC		.00	
					C	ZTT	82.54	XRZ	82.54	.00	
								XCC		.00	
					C	STU	27,647.25	XTU	27,647.25	.00	
								XCC		.00	
					P	SPS	112.41	XCC	.28	112.13	
					P	STS	557.42	XCC	1.39	556.03	
											1,049.91
RG01	ORIGINAL GENERAL TAX LEVY	OEH	ACR	ACR	C 10	MTT	1,291.48	XRM	164.21	.00	
								XRM	29.15	.00	
								XRM	2.05	.00	
								XRM	15.90	.00	
								XRM	5.63	.00	
								XRM	2.22	.00	
								XRM	.58	.00	
								XRM	133.48	.00	
								XRM	1.60	.00	
								XRM	29.70	.00	
								XCC	2.27	904.69	
					C 09	MTT	234.20	XRM	29.78	.00	
								XRM	5.29	.00	
								XRM	.37	.00	
								XRM	2.88	.00	
								XRM	1.02	.00	
								XRM	.40	.00	
								XRM	.11	.00	
								XRM	24.21	.00	
								XRM	.29	.00	
								XRM	5.39	.00	
								XCC	.41	164.05	
					C	STS	11,016.20	XRS	1,400.72	.00	
								XRS	248.68	.00	
								XRS	17.49	.00	
								XRS	135.65	.00	
								XRS	48.06	.00	
								XRS	18.91	.00	
								XRS	4.96	.00	
								XRS	1,138.60	.00	
								XRS	13.67	.00	
								XRS	253.35	.00	
								XCC	19.34	7,716.77	

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STU	3,516.62	XTU	447.14	.00	
								XTU	79.39	.00	
								XTU	5.58	.00	
								XTU	43.30	.00	
								XTU	15.34	.00	
								XTU	6.04	.00	
								XTU	1.58	.00	
								XTU	363.47	.00	
								XTU	4.36	.00	
								XTU	80.88	.00	
								XCC	6.17	2,463.37	
											11,248.88
RG02	REVISED GENERAL TAX LEVY	OEH	ACR	ACR	C	10	MTT	6,179.18	XRM	785.79	.00
									XRM	139.49	.00
									XRM	9.81	.00
									XRM	76.09	.00
									XRM	26.96	.00
									XRM	10.61	.00
									XRM	2.78	.00
									XRM	638.67	.00
									XRM	7.37	.00
									XRM	142.11	.00
									XCC	10.85	4,328.65
					C	09	MTT	1,229.63	XRM	156.37	.00
									XRM	27.76	.00
									XRM	1.95	.00
									XRM	15.14	.00
									XRM	5.37	.00
									XRM	2.11	.00
									XRM	.55	.00
									XRM	127.09	.00
									XRM	1.47	.00
									XRM	28.28	.00
									XCC	2.16	861.38
					C	10	NTT	95.00	XRN	12.08	.00
									XRN	2.14	.00
									XRN	.15	.00
									XRN	1.17	.00
									XRN	.41	.00
									XRN	.16	.00
									XRN	.04	.00
									XRN	9.82	.00
									XRN	.11	.00
									XRN	2.18	.00
									XCC	.17	66.57
					C	09	NTT	1,089.84	XRN	138.59	.00
									XRN	24.60	.00
									XRN	1.73	.00
									XRN	13.42	.00
									XRN	4.76	.00
									XRN	1.87	.00
									XRN	.49	.00
									XRN	112.64	.00
									XRN	1.30	.00
									XRN	25.07	.00
									XCC	1.91	763.46

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	69,643.75	XRS	8,856.38	.00	
					XRS	1,572.20	.00	
					XRS	110.55	.00	
					XRS	857.59	.00	
					XRS	303.89	.00	
					XRS	119.54	.00	
					XRS	31.33	.00	
					XRS	7,198.27	.00	
					XRS	83.11	.00	
					XRS	1,601.73	.00	
					XCC	122.27	48,786.89	
		C	UTT	2,211.78	XRU	281.27	.00	
					XRU	49.93	.00	
					XRU	3.51	.00	
					XRU	27.24	.00	
					XRU	9.65	.00	
					XRU	3.80	.00	
					XRU	1.00	.00	
					XRU	228.61	.00	
					XRU	2.64	.00	
					XRU	50.87	.00	
					XCC	3.88	1,549.38	
		C	ZTT	500.26	XRZ	63.62	.00	
					XRZ	11.29	.00	
					XRZ	.79	.00	
					XRZ	6.16	.00	
					XRZ	2.18	.00	
					XRZ	.86	.00	
					XRZ	.23	.00	
					XRZ	51.71	.00	
					XRZ	.60	.00	
					XRZ	11.51	.00	
					XCC	.88	350.43	
		C	STU	98,310.08	XTU	12,501.79	.00	
					XTU	2,219.34	.00	
					XTU	156.06	.00	
					XTU	1,210.59	.00	
					XTU	428.98	.00	
					XTU	168.74	.00	
					XTU	44.23	.00	
					XTU	10,161.18	.00	
					XTU	117.32	.00	
					XTU	2,261.03	.00	
					XCC	172.60	68,868.22	
		P	SPS	681.26	XCC	1.70	679.56	
		P	STS	3,378.33	XRS	429.61	.00	
					XRS	76.27	.00	
					XRS	5.36	.00	
					XRS	41.60	.00	
					XRS	14.74	.00	
					XRS	5.80	.00	
					XRS	1.52	.00	
					XRS	349.18	.00	
					XRS	4.03	.00	
					XRS	77.70	.00	
					XCC	5.93	2,366.59	



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

PAGE: 273  
DATE: 02/22/2011

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

92313-5295

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
						128,621.13
TOTAL AGENCY TRANSFERS						140,958.46

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ	ACR	ACR	C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	ACR	ACR	C 09	MTT	47.54	XCC	.12	47.42	
					C 10	MTT	2,118.61	XCC	5.30	2,113.31	
					C 09	NTT	34.00	XCC	.09	33.91	
					C 10	NTT	16.00	XCC	.04	15.96	
					C	STS	25,868.91	XCC	64.67	25,804.24	
					C	UTT	4.79-	XCC	.01-	4.78-	
					C	STU	3,303.82	XCC	8.26	3,295.56	
					P	SPS	187.53			187.53	
					P	STS	914.81	XCC	2.29	912.52	
											32,405.67
TOTAL AGENCY TRANSFERS											32,405.67

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	151.23	XCC	.38	150.85	
					C 08	MTT	427.03	XCC	1.07	425.96	
					C 10	NTT	77.61	XCC	.19	77.42	
					C	STS	28,170.83	XCC	70.43	28,100.40	
					C	UTT	28.55	XCC	.07	28.48	
					C	ZTT	94.83	XCC	.24	94.59	
					P 07	MPP	190.41	XCC	.48	189.93	
					P 06	MPP	18.07	XCC	.05	18.02	
					P 07	MTT	361.76	XCC	.90	360.86	
					P 06	MTT	35.71	XCC	.09	35.62	
					P 04	NTT	12.78	XCC	.03	12.75	
					P	SPS	28.51	XCC	.07	28.44	
					P	SPS	61.66	XCC	.15	61.51	
					P	SPS	11.74	XCC	.03	11.71	
					P	SPS	10.84	XCC	.03	10.81	
					P	SPS	11.42	XCC	.03	11.39	
					P	STS	135.48	XCC	.34	135.14	
					P	STS	162.04	XCC	.41	161.63	
					P	STS	21.35	XCC	.05	21.30	
					P	STS	14.85	XCC	.04	14.81	
					P	STS	12.55	XCC	.03	12.52	
					P	UTT	41.10	XCC	.10	41.00	
											30,005.14
RD02	AMEND 1-DEBT SERVICE	OEI	ACR	ACR	C 09	MTT	481.85	XCC	1.20	480.65	
					C 10	MTT	292.76	XCC	.73	292.03	
					C	STS	7,582.44	XCC	18.96	7,563.48	
					C	ZTT	12.02	XCC	.03	11.99	
					P 09	MPP	18.92	XCC	.05	18.87	
					P 09	MTT	189.25	XCC	.47	188.78	
					P 03	NTT	21.05	XCC	.05	21.00	
					P 02	NTT	10.89	XCC	.03	10.86	
					P	SPS	135.34	XCC	.34	135.00	
					P	SPS	61.99	XCC	.15	61.84	
					P	SPS	89.56	XCC	.22	89.34	
					P	SPS	60.75	XCC	.15	60.60	
					P	STS	622.42	XCC	1.56	620.86	
					P	STS	161.02	XCC	.40	160.62	
					P	STS	158.51	XCC	.40	158.11	
					P	STS	81.54	XCC	.20	81.34	
											9,955.37
RG01	GENERAL TAX LEVY	OEI	ACR	ACR	C 10	MTT	916.55	XCC	2.29	914.26	
					C 08	MTT	2,588.06	XCC	6.47	2,581.59	
					C 10	NTT	470.38	XCC	1.18	469.20	
					C	STS	170,732.32	XCC	426.83	170,305.49	
					C	UTT	173.07	XCC	.43	172.64	
					C	ZTT	574.72	XCC	1.44	573.28	



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	87.41	XCC	.22	87.19	
					C 09	MTT	6.11	XCC	.02	6.09	
					C 09	NTT	29.27	XCC	.07	29.20	
					C 08	NTT	2.78	XCC	.01	2.77	
					C	STS	4,095.32	XCC	10.24	4,085.08	
					C	UTT	27.04-	XCC	.07-	26.97-	
					C	ZTT	7.45	XCC	.02	7.43	
					P	SPS	166.24	XCC	.42	165.82	
					P	SPS	278.53	XCC	.70	277.83	
					P	SPS	394.62	XCC	.99	393.63	
					P	SPS	471.27	XCC	1.18	470.09	
					P	SPS	584.12	XCC	1.46	582.66	
					P	STS	755.64	XCC	1.89	753.75	
					P	STS	696.33	XCC	1.74	694.59	
					P	STS	680.39	XCC	1.70	678.69	
					P	STS	620.09	XCC	1.55	618.54	
					P	STS	621.41	XCC	1.55	619.86	
					P	UTT	36.05	XCC	.09	35.96	
					P	ZTT	10.18	XCC	.03	10.15	
											9,492.36
RG01	GENERAL TAX LEVY	OEL	ACR	ACR	C 10	MTT	529.78	XCC	1.32	528.46	
					C 09	MTT	37.04	XCC	.09	36.95	
					C 09	NTT	177.36	XCC	.44	176.92	
					C 08	NTT	16.82	XCC	.04	16.78	
					C	STS	24,820.18	XCC	62.05	24,758.13	
					C	UTT	163.92-	XCC	.41-	163.51-	
					C	ZTT	45.17	XCC	.11	45.06	
					C	STU	3,765.59	XCC	9.41	3,756.18	
					P	SPS	1,007.52	XCC	2.52	1,005.00	
					P	SPS	1,688.06	XCC	4.22	1,683.84	
					P	SPS	2,391.65	XCC	5.98	2,385.67	
					P	SPS	3,040.43	XCC	7.60	3,032.83	
					P	SPS	3,650.75	XCC	9.13	3,641.62	
					P	STS	4,579.65	XCC	11.45	4,568.20	
					P	STS	4,220.17	XCC	10.55	4,209.62	
					P	STS	4,123.55	XCC	10.31	4,113.24	
					P	STS	4,000.55	XCC	10.00	3,990.55	
					P	STS	3,883.78	XCC	9.71	3,874.07	
					P	UTT	218.47	XCC	.55	217.92	
					P	ZTT	61.66	XCC	.15	61.51	
											61,939.04
TOTAL AGENCY TRANSFERS											71,431.40

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ	ACR	ACR	C 09	MTT	1,282.24	XCC	3.21	1,279.03	
					C 10	MTT	606.53	XCC	1.52	605.01	
					C 10	NTT	137.49	XCC	.34	137.15	
					C 09	NTT	29.83	XCC	.07	29.76	
					C	STS	5,340.42	XCC	13.35	5,327.07	
					C	UTT	469.30	XCC	1.17	468.13	
					C	ZTT	80.09	XCC	.20	79.89	
					C	STU	1,680.51	XCC	4.20	1,676.31	
					P 08	MPP	55.85	XCC	.14	55.71	
					P 07	MPP	190.53	XCC	.48	190.05	
					P 06	MPP	14.15	XCC	.04	14.11	
					P 06	MTT	25.05	XCC	.06	24.99	
					P 08	MTT	272.43	XCC	.68	271.75	
					P 07	MTT	351.30	XCC	.88	350.42	
					P	SPS	116.75	XCC	.29	116.46	
					P	SPS	68.47	XCC	.17	68.30	
					P	STS	569.52	XCC	1.42	568.10	
					P	STS	177.85	XCC	.44	177.41	
					P	UTT	59.19	XCC	.15	59.04	
					P	ZTT	10.08	XCC	.03	10.05	
											11,508.74
RG01	GENERAL TAX LEVY	OEJ	ACR	ACR	C 10	MTT	3,675.88	XRM	73.43	.00	
								XRM	16.25	.00	
								XRM	87.82	.00	
								XRM	1.14	.00	
								XRM	3.03	.00	
								XRM	57.45	.00	
								XCC	8.59	3,428.17	
					C 09	MTT	7,771.15	XRM	139.15	.00	
								XRM	35.61	.00	
								XRM	184.41	.00	
								XRM	2.50	.00	
								XRM	6.37	.00	
								XRM	121.44	.00	
								XCC	18.20	7,263.47	
					C 09	NTT	180.77	XRN	3.24	.00	
								XRN	.83	.00	
								XRN	4.29	.00	
								XRN	.06	.00	
								XRN	.15	.00	
								XRN	2.82	.00	
								XCC	.42	168.96	
					C 10	NTT	833.29	XRN	16.65	.00	
								XRN	3.68	.00	
								XRN	19.91	.00	
								XRN	.26	.00	
								XRN	.69	.00	
								XRN	13.02	.00	
								XCC	1.95	777.13	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	32,366.13		XRS	646.59	.00	
						XRS	143.07	.00	
						XRS	773.24	.00	
						XRS	10.06	.00	
						XRS	26.70	.00	
						XRS	505.84	.00	
						XCC	75.65	30,184.98	
		C	UTT	2,844.27		XRU	56.82	.00	
						XRU	12.57	.00	
						XRU	67.95	.00	
						XRU	.88	.00	
						XRU	2.35	.00	
						XRU	44.45	.00	
						XCC	6.65	2,652.60	
		C	ZTT	485.38		XRZ	9.70	.00	
						XRZ	2.15	.00	
						XRZ	11.60	.00	
						XRZ	.15	.00	
						XRZ	.40	.00	
						XRZ	7.59	.00	
						XCC	1.13	452.66	
		C	STU	23,587.00		XTU	471.20	.00	
						XTU	104.26	.00	
						XTU	563.50	.00	
						XTU	7.33	.00	
						XTU	19.46	.00	
						XTU	368.63	.00	
						XCC	55.13	21,997.49	
		P 08	MPP	338.45		XMP	5.33	.00	
						XMP	1.60	.00	
						XMP	7.98	.00	
						XMP	.11	.00	
						XMP	.28	.00	
						XMP	5.29	.00	
						XCC	.79	317.07	
		P 07	MPP	1,154.74		XMP	18.21	.00	
						XMP	5.29	.00	
						XMP	27.41	.00	
						XMP	.37	.00	
						XMP	.95	.00	
						XMP	18.05	.00	
						XCC	2.71	1,081.75	
		P 06	MPP	91.30		XMP	1.61	.00	
						XMP	.46	.00	
						XMP	2.12	.00	
						XMP	.03	.00	
						XMP	.07	.00	
						XMP	1.43	.00	
						XCC	.21	85.37	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	1,651.06	XRM	26.00	.00	
								XRM	7.82	.00	
								XRM	38.93	.00	
								XRM	.55	.00	
								XRM	1.34	.00	
								XRM	25.80	.00	
								XCC	3.88	1,546.74	
					P 07	MTT	2,129.05	XRM	33.57	.00	
								XRM	9.75	.00	
								XRM	50.53	.00	
								XRM	.69	.00	
								XRM	1.75	.00	
								XRM	33.27	.00	
								XCC	5.00	1,994.49	
					P 06	MTT	161.59	XRM	2.86	.00	
								XRM	.82	.00	
								XRM	3.76	.00	
								XRM	.06	.00	
								XRM	.13	.00	
								XRM	2.53	.00	
								XCC	.38	151.05	
					P	SPS	707.56	XCC	1.77	705.79	
					P	SPS	414.97	XCC	1.04	413.93	
					P	STS	3,451.64	XRS	61.81	.00	
								XRS	15.81	.00	
								XRS	81.91	.00	
								XRS	1.11	.00	
								XRS	2.83	.00	
								XRS	53.94	.00	
								XCC	8.09	3,226.14	
					P	STS	1,077.86	XRS	16.98	.00	
								XRS	5.10	.00	
								XRS	25.41	.00	
								XRS	.36	.00	
								XRS	.88	.00	
								XRS	16.84	.00	
								XCC	2.53	1,009.76	
					P	UTT	358.70	XRU	6.42	.00	
								XRU	1.64	.00	
								XRU	8.51	.00	
								XRU	.12	.00	
								XRU	.29	.00	
								XRU	5.61	.00	
								XCC	.84	335.27	
					P	ZTT	61.08	XRZ	1.09	.00	
								XRZ	.28	.00	
								XRZ	1.45	.00	
								XRZ	.02	.00	
								XRZ	.05	.00	
								XRZ	.95	.00	
								XCC	.14	57.10	





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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN	ACR	ACR	C	STU		.43	XCC		.43	
RG01 GENERAL TAX LEVY	OEN	ACR	ACR	C	STU		1,148.52	XCC	2.87	1,145.65	
										1,145.65	
TOTAL AGENCY TRANSFERS											1,146.08

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	ACR	ACR	C	10	MTT	.14	XCC		.14	
						STS	1.10-	XCC		1.10-	
						STU	4.26	XCC	.01	4.25	
										3.29	
RG01 GENERAL TAX LEVY	OEP	ACR	ACR	C	10	MTT	37.19	XCC	.09	37.10	
						STS	297.04-	XCC	.74-	296.30-	
						STU	527.83	XCC	1.32	526.51	
											267.31
TOTAL AGENCY TRANSFERS										270.60	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	NTT	9.20-	XCC	.02-	9.18-	
					C	STS	186.27	XCC	.47	185.80	
					C	UTT	2.82	XCC	.01	2.81	
					C	STU	5.26	XCC	.01	5.25	
											184.68
RG01	GENERAL TAX LEVY	OER	ACR	ACR	C 08	NTT	2,140.25-	XRN	255.60-	.00	
								XRN	33.50-	.00	
								XRN	2.38-	.00	
								XRN	18.42-	.00	
								XCC	4.58-	1,825.77-	
					C	STS	50,343.53	XRS	6,152.43	.00	
								XRS	806.23	.00	
								XRS	57.27	.00	
								XRS	443.13	.00	
								XCC	107.21	42,777.26	
					C	UTT	656.39	XRU	80.22	.00	
								XRU	10.51	.00	
								XRU	.75	.00	
								XRU	5.78	.00	
								XCC	1.40	557.73	
					C	STU	23,730.27	XTU	2,900.05	.00	
								XTU	380.03	.00	
								XTU	26.99	.00	
								XTU	208.88	.00	
								XCC	50.54	20,163.78	
											61,673.00
TOTAL AGENCY TRANSFERS											61,857.68

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	3.60	XCC	.01	3.59	
					C 09	MTT	21.24	XCC	.05	21.19	
					C 09	NTT	.10	XCC		.10	
					C	STS	193.30	XCC	.48	192.82	
					C	UTT	8.99	XCC	.02	8.97	
					C	STU	47.77	XCC	.12	47.65	
					P	SPS	5.58	XCC	.01	5.57	
					P	STS	26.97	XCC	.07	26.90	
											306.79
RG01	GENERAL TAX LEVY	OET	ACR	ACR	C 10	MTT	971.84	XRM	135.20	.00	
								XRM	23.79	.00	
								XRM	1.69	.00	
								XRM	13.09	.00	
								XCC	2.00	796.07	
					C 09	MTT	4,940.00	XRM	687.26	.00	
								XRM	120.94	.00	
								XRM	8.58	.00	
								XRM	66.55	.00	
								XCC	10.14	4,046.53	
					C 09	NTT	24.36	XRN	3.39	.00	
								XRN	.60	.00	
								XRN	.04	.00	
								XRN	.33	.00	
								XCC	.05	19.95	
					C	STS	52,243.08	XRS	7,268.08	.00	
								XRS	1,279.04	.00	
								XRS	90.72	.00	
								XRS	703.81	.00	
								XCC	107.25	42,794.18	
					C	UTT	2,089.78	XRU	290.73	.00	
								XRU	51.16	.00	
								XRU	3.63	.00	
								XRU	28.15	.00	
								XCC	4.29	1,711.82	
					C	STU	10,149.09	XTU	1,411.95	.00	
								XTU	248.48	.00	
								XTU	17.62	.00	
								XTU	136.73	.00	
								XCC	20.84	8,313.47	
					P	SPS	1,297.50	XCC	3.24	1,294.26	
					P	STS	6,272.70	XRS	872.66	.00	
								XRS	153.57	.00	
								XRS	10.89	.00	
								XRS	84.51	.00	
								XCC	12.88	5,138.19	
											64,114.47
TOTAL AGENCY TRANSFERS											64,421.26

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	19.77	XCC	.05	19.72	
					C 09	MTT	5.09	XCC	.01	5.08	
					C	STS	185.99	XCC	.46	185.53	
					C	UTT	.87-	XCC		.87-	
					C	ZTT	.97	XCC		.97	
					C	STU	280.21	XCC	.70	279.51	
					P 09	MPP	3.14	XCC	.01	3.13	
					P 09	MTT	31.43	XCC	.08	31.35	
											524.42
RG01	GENERAL TAX LEVY	OEV	ACR	ACR	C 10	MTT	5,342.89	XCC	13.36	5,329.53	
					C 09	MTT	1,183.54	XRM		.00	
								XRM		.00	
								XRM		.00	
								XCC	2.96	1,180.58	
					C	STS	50,265.39	XNS	140.70	.00	
								XNS	635.57	.00	
								XNS	513.23	.00	
								XCC	122.44	48,853.45	
					C	UTT	201.75-	XCC	.50-	201.25-	
					C	ZTT	263.04	XCC	.66	262.38	
					C	STU	9,628.14	XCC	24.07	9,604.07	
					P 09	MPP	730.89	XMP		.00	
								XMP		.00	
								XMP		.00	
								XCC	1.83	729.06	
					P 09	MTT	7,308.77	XRM		.00	
								XRM		.00	
								XRM		.00	
								XCC	18.27	7,290.50	
											73,048.32
TOTAL AGENCY TRANSFERS											73,572.74

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE CITY AREA	OEW	ACR	ACR	C	STS	8.73	XCC	.02	8.71	8.83	
					C	ZTT	.12	XCC		.12		
RD02	DEBT SERVICE COUNTY AREA	OEW	ACR	ACR	C 09	MTT	.25	XCC		.25	35.05	
					C	STS	34.89	XCC	.09	34.80		
RG01	GENERAL TAX LEVY CITY AREA	OEW	ACR	ACR	C	STS	2,358.64	XCC	5.90	2,352.74	2,966.76	
					C	ZTT	32.71	XCC	.08	32.63		
					C	STU	581.39			581.39		
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	ACR	ACR	C 09	MTT	57.19	XCC	.14	57.05	9,842.51	
					C	STS	9,428.48	XCC	23.57	9,404.91		
					C	STU	380.55			380.55		
TOTAL AGENCY TRANSFERS											9,842.51	12,853.15

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 04	NTT		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	ACR	ACR	C 10	MTT	265.00	XRM	2.99	.00	
								XRM	.23	.00	
								XRM	3.67	.00	
								XCC	.65	257.46	
					C	STS	6,475.28	XRS	73.05	.00	
								XRS	5.60	.00	
								XRS	89.73	.00	
								XCC	15.77	6,291.13	
					C	UTT	180.45	XRU	2.04	.00	
								XRU	.16	.00	
								XRU	2.50	.00	
								XCC	.44	175.31	
					C	STU	1,194.62	XTU	13.48	.00	
								XTU	1.03	.00	
								XTU	16.55	.00	
								XCC	2.91	1,160.65	
					P 04	NTT	72.99	XRN	.82	.00	
								XRN	.06	.00	
								XRN	1.01	.00	
								XCC	.18	70.92	
					P	UTT	175.81	XRU	1.98	.00	
								XRU	.15	.00	
								XRU	2.44	.00	
								XCC	.43	170.81	
											8,126.28
TOTAL AGENCY TRANSFERS											8,126.28



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	30.97	XCC	.08	30.89	
					C	UTT	14.24	XCC	.04	14.20	
					C	STU	.68	XCC		.68	
											45.77
RD02	AMEND #1-DEBT SERVICE	OEZ	ACR	ACR	C 10	MTT	19.02	XCC	.05	18.97	
					C	STS	288.00	XCC	.72	287.28	
					C	UTT	8.53	XCC	.02	8.51	
					C	STU	43.08	XCC	.11	42.97	
											357.73
RD03	AMEND #2-DEBT SERVICE	OEZ	ACR	ACR	C	STS	282.71-	XCC	.71-	282.00-	
					C	UTT	509.00-	XCC	1.27-	507.73-	
					C	STU	1.07	XCC		1.07	
											788.66-
RD04	AMEND #3-DEBT SERVICE	OEZ	ACR	ACR	C	UTT	6.59	XCC	.02	6.57	
					C	STU	2.72	XCC	.01	2.71	
											9.28
RD05	AMEND #4-DEBT SERVICE	OEZ	ACR	ACR	C	STS	545.04	XCC	1.36	543.68	
					C	UTT	23.24	XCC	.06	23.18	
					P 07	MPP	2.17	XCC	.01	2.16	
					P 08	MPP	12.19	XCC	.03	12.16	
					P 07	MTT	10.58	XCC	.03	10.55	
					P 08	MTT	349.22	XCC	.87	348.35	
					P	SPS	39.19	XCC	.10	39.09	
					P	SPS	50.18	XCC	.13	50.05	
					P	STS	191.19	XCC	.48	190.71	
					P	STS	130.33	XCC	.33	130.00	
					P	UTT	3.74	XCC	.01	3.73	
					P	UTT	3.04	XCC	.01	3.03	
											1,356.69
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	8,369.74	XCC	20.92	8,348.82	
					C	UTT	3,312.10	XCC	8.28	3,303.82	
					C	STU	21,469.33	XCC	53.67	21,415.66	
											33,068.30
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	ACR	ACR	C 10	MTT	5,140.00	XCC	12.85	5,127.15	
					C	STS	77,837.02	XCC	194.59	77,642.43	
					C	UTT	1,979.95	XCC	4.95	1,975.00	
					C	STU	88,379.64	XCC	220.95	88,158.69	
											172,903.27
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	76,409.49-	XCC	191.02-	76,218.47-	
					C	UTT	118,371.14-	XCC	295.93-	118,075.21-	
					C	STU	32,749.62	XCC	81.87	32,667.75	
											161,625.93-
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	ACR	ACR	C	UTT	1,532.98	XRU	223.51	.00	
								XRU	39.32	.00	
								XRU	2.79	.00	
								XCC	3.17	1,264.19	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STU	5,505.36	XTU	802.69	.00	
								XTU	141.21	.00	
								XTU	10.01	.00	
								XCC	11.38	4,540.07	
											5,804.26
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	147,308.49	XCC	368.27	146,940.22	
					C	UTT	5,405.47	XCC	13.51	5,391.96	
					C	STU	32,935.34	XCC	82.34	32,853.00	
					P 07	MPP	482.04	XCC	1.21	480.83	
					P 08	MPP	2,835.55	XCC	7.09	2,828.46	
					P 07	MTT	2,351.44	XCC	5.88	2,345.56	
					P 08	MTT	81,213.81	XCC	203.03	81,010.78	
					P	SPS	11,669.33	XCC	29.17	11,640.16	
					P	SPS	9,114.89	XCC	22.79	9,092.10	
					P	STS	44,462.86	XCC	111.16	44,351.70	
					P	STS	30,309.97	XCC	75.77	30,234.20	
					P	UTT	708.14	XCC	1.77	706.37	
					P	UTT	830.23	XCC	2.08	828.15	
											368,703.49
TOTAL AGENCY TRANSFERS											419,834.20

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	7.02	XCC	.02	7.00	
					C 09	MTT	.14	XCC		.14	
					C 09	NTT	.27	XCC		.27	
					C	STS	105.68	XCC	.26	105.42	
					C	STU	42.65	XCC	.11	42.54	
					P 05	MPP	7.66	XCC	.02	7.64	
					P 04	MPP	2.84	XCC	.01	2.83	
					P 05	MTT	10.29	XCC	.03	10.26	
					P 04	MTT	3.81	XCC	.01	3.80	
					P	SPS	4.85	XCC	.01	4.84	
					P	SPS	13.59	XCC	.03	13.56	
					P	SPS	6.36	XCC	.02	6.34	
					P	SPS	10.14	XCC	.03	10.11	
					P	STS	18.15	XCC	.05	18.10	
					P	STS	18.48	XCC	.05	18.43	
					P	STS	23.79	XCC	.06	23.73	
					P	STS	16.74	XCC	.04	16.70	
											291.71
RD02	AMEND #1 - DEBT SERVICE	OFB	ACR	ACR	C	STS	21.60	XCC	.05	21.55	
					C	UTT	7.94	XCC	.02	7.92	
											29.47
RG01	GENERAL TAX LEVY	OFB	ACR	ACR	C 09	MTT	31.85	XRM	4.31	.00	
								XRM	.76	.00	
								XRM	.05	.00	
								XCC	.07	26.66	
					C 10	MTT	1,862.57	XRM	273.54	.00	
								XRM	48.12	.00	
								XRM	3.41	.00	
								XCC	3.84	1,533.66	
					C 09	NTT	62.81	XRN	8.50	.00	
								XRN	1.50	.00	
								XRN	.11	.00	
								XCC	.13	52.57	
					C	STS	25,086.08	XRS	3,684.12	.00	
								XRS	648.15	.00	
								XRS	45.98	.00	
								XCC	51.77	20,656.06	
					C	STU	15,164.31	XTU	2,227.02	.00	
								XTU	391.80	.00	
								XTU	27.80	.00	
								XCC	31.29	12,486.40	
					P 05	MPP	1,473.91	XMP	198.71	.00	
								XMP	34.96	.00	
								XMP	2.48	.00	
								XCC	3.09	1,234.67	
					P 04	MPP	489.82	XMP	65.45	.00	
								XMP	11.52	.00	
								XMP	.82	.00	
								XCC	1.03	411.00	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	1,978.39	XRM	266.72	.00	
								XRM	46.93	.00	
								XRM	3.33	.00	
								XCC	4.15	1,657.26	
					P 04	MTT	657.47	XRM	87.86	.00	
								XRM	15.46	.00	
								XRM	1.10	.00	
								XCC	1.38	551.67	
					P	SPS	1,015.64	XCC	2.54	1,013.10	
					P	SPS	1,480.67	XCC	3.70	1,476.97	
					P	SPS	2,251.21	XCC	5.63	2,245.58	
					P	SPS	2,890.92	XCC	7.23	2,883.69	
					P	STS	4,978.48	XRS	673.73	.00	
								XRS	118.53	.00	
								XRS	8.41	.00	
								XCC	10.44	4,167.37	
					P	STS	3,891.77	XRS	527.82	.00	
								XRS	92.87	.00	
								XRS	6.59	.00	
								XCC	8.16	3,256.33	
					P	STS	4,034.62	XCC	10.09	4,024.53	
					P	STS	3,931.40	XRS	530.83	.00	
								XRS	93.40	.00	
								XRS	6.63	.00	
								XCC	8.25	3,292.29	
											60,969.81
RG02	GENERAL TAX LEVY	OFB	ACR	ACR	C	STS	5,837.60	XCC	14.59	5,823.01	
					C	UTT	1,845.63	XCC	4.61	1,841.02	
					C	STU	2,313.11	XCC	5.78	2,307.33	
											9,971.36
TOTAL AGENCY TRANSFERS											71,262.35

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	.74	XCC		.74	
					C 09	MTT	1.87	XCC		1.87	
					C	STS	147.55	XCC	.37	147.18	
					C	UTT	1.68	XCC		1.68	
					C	STU	.61	XCC		.61	
					P 06	MPP	1.23	XCC		1.23	
					P 06	MTT	2.18	XCC	.01	2.17	
					P	SPS	31.72	XCC	.08	31.64	
					P	SPS	50.46	XCC	.13	50.33	
					P	SPS	5.64	XCC	.01	5.63	
					P	STS	154.74	XCC	.39	154.35	
					P	STS	131.07	XCC	.33	130.74	
					P	STS	9.99	XCC	.02	9.97	
					P	UTT	.02-	XCC		.02-	
											538.12
RD02	AMEND #1-DEBT SERVICE	OFD	ACR	ACR	C	STS	21.27	XCC	.05	21.22	
					C	ZTT	.30	XCC		.30	
											21.52
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	ACR	ACR	C 10	MTT	200.00	XRM	7.21	.00	
								XRM	5.07	.00	
								XRM	.36	.00	
								XCC	.47	186.89	
					C 09	MTT	434.96	XRM	15.67	.00	
								XRM	11.03	.00	
								XRM	.78	.00	
								XCC	1.02	406.46	
					C	STS	39,878.03	XRS	1,436.92	.00	
								XRS	1,011.51	.00	
								XRS	71.75	.00	
								XCC	93.39	37,264.46	
					C	UTT	390.48	XRU	14.07	.00	
								XRU	9.90	.00	
								XRU	.70	.00	
								XCC	.91	364.90	
					C	STU	180,037.44	XTU	6,487.25	.00	
								XTU	4,566.67	.00	
								XTU	323.92	.00	
								XCC	421.65	168,237.95	
					P 06	MPP	262.57	XMP	9.46	.00	
								XMP	6.66	.00	
								XMP	.47	.00	
								XCC	.61	245.37	
					P 06	MTT	464.73	XRM	16.75	.00	
								XRM	11.79	.00	
								XRM	.84	.00	
								XCC	1.09	434.26	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	7,377.30	XCC	18.44	7,358.86	
					P	SPS	11,735.74	XCC	29.34	11,706.40	
					P	SPS	1,253.96	XCC	3.13	1,250.83	
					P	STS	35,986.85	XRS	1,296.71	.00	
								XRS	912.81	.00	
								XRS	64.75	.00	
								XCC	84.28	33,628.30	
					P	STS	30,482.45	XRS	1,098.37	.00	
								XRS	773.19	.00	
								XRS	54.84	.00	
								XCC	71.39	28,484.66	
					P	STS	2,219.38	XCC	5.55	2,213.83	
					P	UTT	4.61-	XRU	.17-	.00	
								XRU	.12-	.00	
								XRU	.01-	.00	
								XCC	.01-	4.30-	
											291,778.87
RG02	AMEND #1 GENERAL TAX LEVY	OFD	ACR	ACR	C	STS	5,749.34	XRS	208.62	.00	
								XRS	146.86	.00	
								XRS	10.42	.00	
								XCC	13.46	5,369.98	
					C	ZTT	80.06	XRZ	2.91	.00	
								XRZ	2.05	.00	
								XRZ	.15	.00	
								XCC	.19	74.76	
					C	STU	2,004.30	XTU	72.73	.00	
								XTU	51.20	.00	
								XTU	3.63	.00	
								XCC	4.69	1,872.05	
											7,316.79
TOTAL AGENCY TRANSFERS											299,655.30

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	10 MTT	8.44	XCC	.02	8.42			
						09 MTT	.28	XCC		.28			
						STS	49.93	XCC	.12	49.81			
						STU	11.95	XCC	.03	11.92			
						99 NTT	.14	XRN		.00			
								XRN		.00			
								XCC		.14			
								XCC	.62	.62			
								XCC	3.04	.01		3.03	
												74.22	
RD02	AMEND #2-DEBT SERVICE	OFF	ACR	ACR	C	10 MTT	.15	XCC		.15			
						STU	7.94	XCC	.02	7.92			
RD03	AMEND #7-DEBT SERVICE	OFF	ACR	ACR	C	09 MTT	.91	XCC		.91			
						10 MTT	2,492.89	XCC	6.23	2,486.66			
						STS	22.73	XCC	.06	22.67			
						UTT	.03	XCC		.03			
									2,510.27				
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	ACR	ACR	C	09 MTT	64.86	XRM	9.43	.00			
								XRM	1.66	.00			
								XRM	.12	.00			
								XRM	1.90	.00			
								XRM	.13	.00			
								XCC	.13	51.49			
								10 MTT	2,281.27	XRM		331.95	.00
										XRM		58.46	.00
										XRM		4.15	.00
										XRM		63.62	.00
										XRM		4.71	.00
										XCC		4.55	1,813.83
						C STS	13,496.46			XRS	1,963.90	.00	
										XRS	345.87	.00	
										XRS	24.53	.00	
										XRS	376.42	.00	
								XRS	27.88	.00			
								XCC	26.89	10,730.97			
								C STU	6,103.56	XTU	888.14	.00	
										XTU	156.41	.00	
						XTU	11.09			.00			
						XTU	170.23			.00			
						XTU	12.61			.00			
						XCC	12.16			4,852.92			
						P 99 NTT	15.90			XRN	2.33	.00	
										XRN	.41	.00	
								XRN	.03	.00			
								XRN	.49	.00			
								XRN	.03	.00			
								XCC	.03	12.58			

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	144.89	XCC	.36	144.53	
					P	STS	706.86	XRS	102.82	.00	
								XRS	18.11	.00	
								XRS	1.28	.00	
								XRS	20.72	.00	
								XRS	1.46	.00	
								XCC	1.41	561.06	
											18,167.38
RG02	AMEND #2 GENERAL TAX LEVY	OFF	ACR	ACR	C	10 MTT	39.99	XRM	5.77	.00	
								XRM	1.01	.00	
								XRM	.07	.00	
								XRM	3.10	.00	
								XRM	.08	.00	
								XCC	.07	29.89	
					C	STU	2,182.16	XTU	314.99	.00	
								XTU	55.15	.00	
								XTU	3.91	.00	
								XTU	169.22	.00	
								XTU	4.48	.00	
								XCC	4.09	1,630.32	
											1,660.21
RG03	AMEND #7 GENERAL TAX LEVY	OFF	ACR	ACR	C	10 MTT	951.51	XCC	2.38	949.13	
					C	09 MTT	211.74	XCC	.53	211.21	
					C	STS	6,142.73	XCC	15.36	6,127.37	
					C	UTT	6.53	XCC	.02	6.51	
											7,294.22
TOTAL AGENCY TRANSFERS											29,714.37



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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 ORIGINAL-GENERAL TAX LEVY	OSK	ACR	ACR	C	STU	514.55			514.55	514.55
TOTAL AGENCY TRANSFERS									<u>514.55</u>	514.55

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	257.38	XCC	.64	256.74	
					C 09	MTT	58.45	XCC	.15	58.30	
					C 08	MTT	22.16-	XCC	.06-	22.10-	
					C 08	NTT	114.04-	XCC	.29-	113.75-	
					C 07	NTT	59.59-	XCC	.15-	59.44-	
					C 10	NTT	17.86	XCC	.04	17.82	
					C 09	NTT	8.95	XCC	.02	8.93	
					C	STS	3,090.09	XCC	7.73	3,082.36	
					C	UTT	184.38-	XCC	.46-	183.92-	
					C	ZTT	.25	XCC		.25	
					C	STU	1,821.67	XCC	4.55	1,817.12	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.65	XCC		.65	
					P 06	MPP	3.82	XCC	.01	3.81	
					P 09	MTT	.81	XCC		.81	
					P 08	MTT	3.17	XCC	.01	3.16	
					P 06	MTT	6.76	XCC	.02	6.74	
					P 09	NTT	1.42	XCC		1.42	
					P 04	NTT	9.13	XCC	.02	9.11	
					P	SPS	41.61	XCC	.10	41.51	
					P	SPS	19.37	XCC	.05	19.32	
					P	SPS	27.24	XCC	.07	27.17	
					P	SPS	26.59	XCC	.07	26.52	
					P	SPS	11.18	XCC	.03	11.15	
					P	STS	198.74	XCC	.50	198.24	
					P	STS	56.14	XCC	.14	56.00	
					P	STS	55.28	XCC	.14	55.14	
					P	STS	43.21	XCC	.11	43.10	
					P	STS	12.09	XCC	.03	12.06	
					P	UTT	2.06	XCC	.01	2.05	
					P	UTT	.52	XCC		.52	
											5,380.87
RG01	GENERAL TAX LEVY	OFH	ACR	ACR	C 10	MTT	69,564.17	XRM	1,793.31	.00	
								XRM	127.29	.00	
								XCC	169.11	67,474.46	
					C 09	MTT	13,593.00	XRM	350.45	.00	
								XRM	24.80	.00	
								XCC	33.04	13,184.71	
					C 08	MTT	5,155.43-	XRM	133.02-	.00	
								XRM	9.40-	.00	
								XCC	12.53-	5,000.48-	
					C 08	NTT	26,521.89-	XRN	684.32-	.00	
								XRN	48.37-	.00	
								XCC	64.47-	25,724.73-	
					C 07	NTT	13,242.60-	XRN	341.86-	.00	
								XRN	24.14-	.00	
								XCC	32.19-	12,844.41-	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NTT		4,829.36	XRN	124.50	.00	
						XRN	8.84	.00	
						XCC	11.74	4,684.28	
		C 09	NTT		2,081.10	XRN	53.65	.00	
						XRN	3.80	.00	
						XCC	5.06	2,018.59	
		C	STS		835,160.39	XRS	21,529.77	.00	
						XRS	1,528.21	.00	
						XCC	2,030.26	810,072.15	
		C	UTT		42,877.10-	XRU	1,105.34-	.00	
						XRU	78.46-	.00	
						XCC	104.23-	41,589.07-	
		C	ZTT		67.53	XRZ	1.74	.00	
						XRZ	.12	.00	
						XCC	.16	65.51	
		C	STU		564,568.88	XTU	14,554.13	.00	
						XTU	1,033.07	.00	
						XCC	1,372.45	547,609.23	
		P 09	MPP		18.73	XMP	.48	.00	
						XMP	.03	.00	
						XCC	.05	18.17	
		P 08	MPP		151.20	XMP	3.90	.00	
						XMP	.28	.00	
						XCC	.37	146.65	
		P 06	MPP		812.85	XMP	20.98	.00	
						XMP	1.48	.00	
						XCC	1.98	788.41	
		P 09	MTT		187.33	XRM	4.83	.00	
						XRM	.34	.00	
						XCC	.46	181.70	
		P 08	MTT		737.55	XRM	19.03	.00	
						XRM	1.35	.00	
						XCC	1.79	715.38	
		P 06	MTT		1,438.65	XRM	37.13	.00	
						XRM	2.62	.00	
						XCC	3.50	1,395.40	
		P 09	NTT		329.77	XRN	8.50	.00	
						XRN	.60	.00	
						XCC	.80	319.87	
		P 04	NTT		1,574.27	XRN	40.62	.00	
						XRN	2.87	.00	
						XCC	3.83	1,526.95	
		P	SPS		9,677.79	XCC	24.19	9,653.60	
		P	SPS		4,505.43	XCC	11.26	4,494.17	
		P	SPS		6,054.06	XCC	15.14	6,038.92	
		P	SPS		5,657.03	XCC	14.14	5,642.89	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS		2,150.28	XCC	5.38	2,144.90	
		P	STS		46,220.04	XRS	1,191.64	.00	
						XRS	84.31	.00	
						XCC	112.36	44,831.73	
		P	STS		13,056.45	XRS	336.88	.00	
						XRS	23.81	.00	
						XCC	31.74	12,664.02	
		P	STS		12,284.52	XCC	30.71	12,253.81	
		P	STS		9,194.68	XRS	237.32	.00	
						XRS	16.77	.00	
						XCC	22.35	8,918.24	
		P	STS		2,324.62	XRS	60.00	.00	
						XRS	4.25	.00	
						XCC	5.65	2,254.72	
		P	UTT		478.46	XRU	12.34	.00	
						XRU	.87	.00	
						XCC	1.16	464.09	
		P	UTT		44.08	XRU	1.14	.00	
						XRU	.08	.00	
						XCC	.11	42.75	
								1,474,446.61	
TOTAL AGENCY TRANSFERS									1,479,827.48

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ	ACR	ACR	C 09	MTT	49.96	XCC	.12	49.84	
				C 10	MTT	562.12			562.12	
				C 09	NTT	995.72	XCC	2.49	993.23	
				C 10	NTT	710.35			710.35	
										2,315.54
TOTAL AGENCY TRANSFERS										2,315.54

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ	ACR	ACR	C 09	MTT	588.06	XCC	1.47	586.59	
					C 10	MTT	279.00	XCC	.70	278.30	
					C 09	NTT	414.38	XCC	1.04	413.34	
					C	STS	6,521.26	XCC	16.30	6,504.96	
					C	UTT	93.12	XCC	.23	92.89	
					C	STU	8,789.45	XCC	21.97	8,767.48	
					P	UTT	21.12	XCC	.05	21.07	
											16,664.63
RD02	76 ANNEX-DEBT SERVICE	OFJ	ACR	ACR	C	STU	.64	XCC		.64	
											.64
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	ACR	ACR	C 09	MTT	3,348.86	XCC	8.37	3,340.49	
					C 10	MTT	1,587.00	XCC	3.97	1,583.03	
					C 09	NTT	2,359.77	XCC	5.90	2,353.87	
					C	STS	37,094.75	XCC	92.74	37,002.01	
					C	UTT	530.33	XCC	1.33	529.00	
					C	STU	201,088.72	XCC	502.72	200,586.00	
					P	UTT	126.49	XCC	.32	126.17	
											245,520.57
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	ACR	ACR	C	STU	594.83	XCC	1.49	593.34	
											593.34
TOTAL AGENCY TRANSFERS											262,779.18

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	ACR	ACR	C 10	MTT	.87	XCC		.87	
					C	STS	2.39	XCC	.01	2.38	
					C	UTT	10.57	XCC	.03	10.54	
					P	SPS				.00	
					P	STS	.02	XCC		.02	
					P	UTT	1.56	XCC		1.56	
											15.37
RG01	GENERAL TAX LEVY	OGP	ACR	ACR	C 10	MTT	234.71	XCC	.59	234.12	
					C	STS	644.70	XCC	1.61	643.09	
					C	UTT	2,457.86	XCC	6.14	2,451.72	
					C	STU	535.65			535.65	
					P	SPS	1.05			1.05	
					P	STS	5.13	XCC	.01	5.12	
					P	UTT	363.00	XCC	.91	362.09	
											4,232.84
TOTAL AGENCY TRANSFERS											4,248.21

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	1,026.62	XCC	2.57	1,024.05	
					C 09	MTT	94.13	XCC	.24	93.89	
					C 10	NTT	27.05	XCC	.07	26.98	
					C 09	NTT	32.80	XCC	.08	32.72	
					C	STS	6,545.10	XCC	16.36	6,528.74	
					C	UTT	8,666.17-	XCC	21.67-	8,644.50-	
					P 07	MPP	69.19	XCC	.17	69.02	
					P 07	MTT	337.52	XCC	.84	336.68	
					P 08	NTT	75.87	XCC	.19	75.68	
					P	SPS	24.43			24.43	
					P	SPS	39.35			39.35	
					P	STS	178.87	XCC	.45	178.42	
					P	STS	61.08	XCC	.15	60.93	
					P	UTT	9.15	XCC	.02	9.13	
											144.48-
RG01	GENERAL TAX LEVY	OFO	ACR	ACR	C 09	MTT	585.18	XCC	1.46	583.72	
					C 10	MTT	6,279.73	XCC	15.70	6,264.03	
					C 10	NTT	163.95	XCC	.41	163.54	
					C 09	NTT	263.41	XCC	.66	262.75	
					C	STS	41,710.23	XCC	104.28	41,605.95	
					C	UTT	52,527.92-	XCC	131.32-	52,396.60-	
					C	STU	8,695.84			8,695.84	
					P 07	MPP	419.35	XCC	1.05	418.30	
					P 07	MTT	2,045.59	XCC	5.11	2,040.48	
					P 08	NTT	459.84	XCC	1.15	458.69	
					P	SPS	238.50			238.50	
					P	SPS	148.06			148.06	
					P	STS	1,084.08	XCC	2.71	1,081.37	
					P	STS	370.16	XCC	.93	369.23	
					P	UTT	55.47	XCC	.14	55.33	
											9,989.19
TOTAL AGENCY TRANSFERS											9,844.71



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	7,154.85	XCC	17.89	7,136.96	
					C	UTT	7.20	XCC	.02	7.18	
					P	SPS	317.99	XCC	.79	317.20	
					P	SPS	292.63	XCC	.73	291.90	
					P	STS	1,551.17	XCC	3.88	1,547.29	
					P	STS	760.08	XCC	1.90	758.18	
											10,058.71
RG01	GENERAL TAX LEVY	OFL	ACR	ACR	C	STS	42,172.62	XRS	1,666.68	.00	
								XRS	1,155.48	.00	
								XRS	81.25	.00	
								XRS	5.12	.00	
								XCC	98.16	39,165.93	
					C	UTT	43.66	XRU	1.73	.00	
								XRU	1.20	.00	
								XRU	.08	.00	
								XRU	.01	.00	
								XCC	.10	40.54	
					C	STU	25,126.70	XTU	993.02	.00	
								XTU	688.44	.00	
								XTU	48.41	.00	
								XTU	3.05	.00	
								XCC	58.48	23,335.30	
					P	SPS	1,927.21	XCC	4.82	1,922.39	
					P	SPS	1,773.52	XCC	4.43	1,769.09	
					P	STS	9,401.01	XRS	368.39	.00	
								XRS	256.99	.00	
								XRS	18.07	.00	
								XRS	.84	.00	
								XCC	21.89	8,734.83	
					P	STS	4,606.54	XRS	180.79	.00	
								XRS	125.83	.00	
								XRS	8.85	.00	
								XRS	.46	.00	
								XCC	10.73	4,279.88	
											79,247.96
TOTAL AGENCY TRANSFERS											89,306.67

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

AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: P.O. BOX 800  
 RIALTO, CA  
 ATTN: CITY TREASURER

92377-0800

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	STU	78.40	XCC	.20	78.20	
					P	SPS	119.60			119.60	
					P	SPS	101.55			101.55	
					P	STS	211.69	XCC	.53	211.16	
					P	STS	136.31	XCC	.34	135.97	
											646.48
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	ACR	ACR	C	STU	2,746.55	XTU	148.66	.00	
								XTU	79.37	.00	
								XTU	75.05	.00	
								XTU	5.28	.00	
								XCC	6.10	2,432.09	
					P	SPS	724.87	XCC	1.81	723.06	
					P	SPS	655.17	XCC	1.64	653.53	
					P	STS	1,282.95	XCC	3.21	1,279.74	
					P	STS	879.42	XRS	26.75	.00	
								XRS	23.99	.00	
								XRS	1.69	.00	
								XCC	2.07	824.92	
											5,913.34
TOTAL AGENCY TRANSFERS											6,559.82

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	60.78	XCC	.15	60.63	
						C STS	1,229.82	XCC	3.07	1,226.75	
						C UTT	74.81	XCC	.19	74.62	
						P SPS	77.60	XCC	.19	77.41	
						P SPS	142.69	XCC	.36	142.33	
						P STS	378.53	XCC	.95	377.58	
						P STS	370.61	XCC	.93	369.68	
											2,329.00
RG01	GENERAL TAX LEVY	OFM	ACR	ACR	C 10	MTT	368.38	XRM	.29	.00	
								XRM	22.30	.00	
								XRM	7.92	.00	
								XRM	.56	.00	
								XRM	4.32	.00	
								XCC	.83	332.16	
						C STS	7,453.46	XNS	5.87	.00	
								XRS	451.26	.00	
								XRS	160.22	.00	
								XRS	11.27	.00	
								XRS	87.40	.00	
								XCC	16.84	6,720.60	
						C UTT	453.34	XRU	.36	.00	
								XRU	27.45	.00	
								XRU	9.75	.00	
								XRU	.69	.00	
								XRU	5.32	.00	
								XCC	1.02	408.75	
						C STU	8,604.70	XTU	6.78	.00	
								XTU	520.96	.00	
								XTU	184.97	.00	
								XTU	13.01	.00	
								XTU	100.89	.00	
								XCC	19.45	7,758.64	
						P SPS	470.29	XCC	1.18	469.11	
						P SPS	864.77	XCC	2.16	862.61	
						P STS	2,246.12	XRS	136.03	.00	
								XRS	48.30	.00	
								XRS	3.40	.00	
								XRS	26.34	.00	
								XRS	1.85	.00	
								XCC	5.08	2,025.12	
						P STS	2,294.13	XRS	138.95	.00	
								XRS	49.33	.00	
								XRS	3.47	.00	
								XRS	26.91	.00	
								XRS	2.06	.00	
								XCC	5.18	2,068.23	

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

PAGE: 308  
DATE: 02/22/2011

AGENCY: RR67 RIALTO RDA AGUA MANSA  
ADDRESS: P.O. BOX 800  
RIALTO, CA  
ATTN: CITY TREASURER

92377-0800

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						20,645.22	
TOTAL AGENCY TRANSFERS							22,974.22

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	101.95	XCC	.25	101.70	
					C 09	MTT	17.64	XCC	.04	17.60	
					C 10	MTT	50.17	XCC	.13	50.04	
					C	STS	1,673.36	XCC	4.18	1,669.18	
					C	UTT	113.02-	XCC	.28-	112.74-	
					C	ZTT	45.06	XCC	.11	44.95	
					P 06	MPP	19.19	XCC	.05	19.14	
					P 06	MTT	33.08	XCC	.08	33.00	
					P 06	NTT	23.64	XCC	.06	23.58	
					P 09	NTT	15.83	XCC	.04	15.79	
					P	SPS	307.51	XCC	.77	306.74	
					P	SPS	284.41	XCC	.71	283.70	
					P	STS	1,387.37	XCC	3.47	1,383.90	
					P	STS	798.72	XCC	2.00	796.72	
					P	ZTT	4.89	XCC	.01	4.88	
											4,638.18
RG01	GENERAL TAX LEVY	OQA	ACR	ACR	C 10	MTT	304.07	XCC	.76	303.31	
					C 09	MTT	106.90	XCC	.27	106.63	
					C 08	MTT	617.91	XCC	1.54	616.37	
					C	STS	10,141.55	XCC	25.35	10,116.20	
					C	UTT	685.02-	XCC	1.71-	683.31-	
					C	ZTT	273.10	XCC	.68	272.42	
					C	STU	2,042.06	XCC	5.11	2,036.95	
					P 06	MPP	123.81	XCC	.31	123.50	
					P 06	MTT	213.45	XCC	.53	212.92	
					P 09	NTT	95.96	XCC	.24	95.72	
					P 06	NTT	152.49	XCC	.38	152.11	
					P	SPS	1,723.68	XCC	4.31	1,719.37	
					P	SPS	1,863.69	XCC	4.66	1,859.03	
					P	STS	8,408.28	XCC	21.02	8,387.26	
					P	STS	4,840.73	XCC	12.10	4,828.63	
					P	ZTT	34.95	XCC	.09	34.86	
											30,181.97
TOTAL AGENCY TRANSFERS											34,820.15

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS	ACR	ACR	C	09	MTT	51.52	XCC	.13	51.39	
					10	MTT	28.05	XCC	.07	27.98	
						STS	124.68	XCC	.31	124.37	
										203.74	
RG01 GENERAL TAX LEVY	OFS	ACR	ACR	C	10	MTT	170.01	XCC	.43	169.58	
					09	MTT	312.26	XCC	.78	311.48	
						STS	755.68	XCC	1.89	753.79	
						STU	701.60	XCC	1.75	699.85	
										1,934.70	
TOTAL AGENCY TRANSFERS										2,138.44	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFF	ACR	ACR	C	STS	797.13	XCC	1.99	795.14	
					C	STU	326.80	XCC	.82	325.98	
					P	SPS	64.47	XCC	.16	64.31	
					P	SPS	118.06	XCC	.30	117.76	
					P	SPS	168.47	XCC	.42	168.05	
					P	SPS	100.85	XCC	.25	100.60	
					P	STS	314.47	XCC	.79	313.68	
					P	STS	306.64	XCC	.77	305.87	
					P	STS	298.18	XCC	.75	297.43	
					P	STS	135.37	XCC	.34	135.03	
											2,623.85
RG01	GENERAL TAX LEVY	OFF	ACR	ACR	C	STS	4,831.10	XCC	12.08	4,819.02	
					C	STU	29,876.77	XCC	74.69	29,802.08	
					P	SPS	390.70	XCC	.98	389.72	
					P	SPS	650.64	XCC	1.63	649.01	
					P	SPS	715.51	XCC	1.79	713.72	
					P	SPS	1,021.03	XCC	2.55	1,018.48	
					P	STS	1,807.13	XCC	4.52	1,802.61	
					P	STS	873.34	XCC	2.18	871.16	
					P	STS	1,905.88	XCC	4.76	1,901.12	
					P	STS	1,858.44	XCC	4.65	1,853.79	
											43,820.71
TOTAL AGENCY TRANSFERS											46,444.56

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 09	MTT	7.62	XCC	.02	7.60	
					C 10	MTT	45.84	XCC	.11	45.73	
					C	STS	622.46	XCC	1.56	620.90	
					C	UTT	2.41	XCC	.01	2.40	
					C	STU	4,331.54	XCC	10.83	4,320.71	
											4,997.34
RG01	GENERAL TAX LEVY	OFR	ACR	ACR	C 10	MTT	277.84	XCC	.69	277.15	
					C 09	MTT	46.20	XCC	.12	46.08	
					C	STS	3,772.46	XCC	9.43	3,763.03	
					C	UTT	14.58	XCC	.04	14.54	
					C	STU	165,378.23	XCC	413.45	164,964.78	
											169,065.58
TOTAL AGENCY TRANSFERS											174,062.92



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT	ACR	ACR	C	STU	3.51	XCC	.01	3.50	3.50
RG01 GENERAL TAX LEVY	OFT	ACR	ACR	C	STU	296.19	XCC	.74	295.45	295.45
TOTAL AGENCY TRANSFERS									<u>298.95</u>	298.95

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV	ACR	ACR	C	STS	2,668.41	XCC	6.67	2,661.74	
					C	STU	31.38	XCC	.08	31.30	
					P 04	MPP	206.93	XCC	.52	206.41	
					P 04	MTT	213.81	XCC	.53	213.28	
					P	SPS	55.17	XCC	.14	55.03	
					P	SPS	141.51	XCC	.35	141.16	
					P	SPS	202.42	XCC	.51	201.91	
					P	SPS	243.64	XCC	.61	243.03	
					P	SPS	292.88	XCC	.73	292.15	
					P	SPS	53.58	XCC	.13	53.45	
					P	STS	269.12	XCC	.67	268.45	
					P	STS	353.91	XCC	.88	353.03	
					P	STS	343.55	XCC	.86	342.69	
					P	STS	312.94	XCC	.78	312.16	
					P	STS	302.58	XCC	.76	301.82	
					P	STS	46.24	XCC	.12	46.12	
											5,723.73
RG01	GENERAL TAX LEVY	OFV	ACR	ACR	C	STS	16,172.16	XCC	40.43	16,131.73	
					C	STU	11,198.37	XCC	28.00	11,170.37	
					P 04	MPP	1,478.05	XCC	3.70	1,474.35	
					P 04	MTT	1,527.19	XCC	3.82	1,523.37	
					P	SPS	334.36	XCC	.84	333.52	
					P	SPS	857.63	XCC	2.14	855.49	
					P	SPS	1,226.77	XCC	3.07	1,223.70	
					P	SPS	1,571.89	XCC	3.93	1,567.96	
					P	SPS	1,830.47	XCC	4.58	1,825.89	
					P	SPS	382.70	XCC	.96	381.74	
					P	STS	2,144.92	XCC	5.36	2,139.56	
					P	STS	2,082.13	XCC	5.21	2,076.92	
					P	STS	2,018.94	XCC	5.05	2,013.89	
					P	STS	1,891.11	XCC	4.73	1,886.38	
					P	STS	330.30	XCC	.83	329.47	
					P	STS	1,631.04	XCC	4.08	1,626.96	
											46,561.30
TOTAL AGENCY TRANSFERS											52,285.03

AGENCY APPORTIONMENT REPORT

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	OFX	ACR	ACR	C 10	MTT	187.69	XCC	.47	187.22	
					C 09	MTT	100.22	XCC	.25	99.97	
					C	STS	1,727.06	XCC	4.32	1,722.74	
					C	UTT	691.03	XCC	1.73	689.30	
					C	ZTT	39.57	XCC	.10	39.47	
					C	STU	1,160.59	XCC	2.90	1,157.69	
											3,896.39
RG01	GENERAL TAX LEVY	OFX	ACR	ACR	C 10	MTT	1,137.50	XCC	2.84	1,134.66	
					C 09	MTT	607.39	XCC	1.52	605.87	
					C	STS	10,467.01	XCC	26.17	10,440.84	
					C	UTT	4,188.05	XCC	10.47	4,177.58	
					C	ZTT	239.84	XCC	.60	239.24	
					C	STU	24,204.74	XCC	60.51	24,144.23	
											40,742.42
TOTAL AGENCY TRANSFERS											44,638.81

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	357.50	XCC	.89	356.61	
					C 09	MTT	16.44	XCC	.04	16.40	
					C 08	MTT	2.68	XCC	.01	2.67	
					C 09	NTT	2.32	XCC	.01	2.31	
					C	STS	42,336.64	XCC	105.84	42,230.80	
					C	UTT	127.85	XCC	.32	127.53	
					C	ZTT	1,646.68	XCC	4.12	1,642.56	
					C	STU	5,159.25	XCC	12.90	5,146.35	
					P 09	MPP	1.76	XCC		1.76	
					P 08	MPP	.93	XCC		.93	
					P 09	MTT	17.59	XCC	.04	17.55	
					P 08	MTT	9.29	XCC	.02	9.27	
					P 07	NTT	511.76	XCC	1.28	510.48	
					P	SPS	150.00	XCC	.38	149.62	
					P	SPS	233.64	XCC	.58	233.06	
					P	STS	1,117.15	XCC	2.79	1,114.36	
					P	STS	383.39	XCC	.96	382.43	
					P	UTT	70.48	XCC	.18	70.30	
					P	UTT	14.28	XCC	.04	14.24	
											52,029.23
RG01	GENERAL TAX LEVY	OGA	ACR	ACR	C 08	MTT	16.25	XCC	.04	16.21	
					C 10	MTT	2,166.63	XCC	5.42	2,161.21	
					C 09	MTT	99.65	XCC	.25	99.40	
					C 09	NTT	14.09	XCC	.04	14.05	
					C	STS	256,585.65	XCC	641.46	255,944.19	
					C	UTT	774.83	XCC	1.94	772.89	
					C	ZTT	9,979.87	XCC	24.95	9,954.92	
					C	STU	70,761.34	XCC	176.90	70,584.44	
					P 09	MPP	10.66	XCC	.03	10.63	
					P 08	MPP	5.64	XCC	.01	5.63	
					P 09	MTT	106.63	XCC	.27	106.36	
					P 08	MTT	56.33	XCC	.14	56.19	
					P 07	NTT	3,101.59	XCC	7.75	3,093.84	
					P	SPS	1,416.00	XCC	3.54	1,412.46	
					P	SPS	909.12	XCC	2.27	906.85	
					P	STS	6,770.61	XCC	16.93	6,753.68	
					P	STS	2,323.57	XCC	5.81	2,317.76	
					P	UTT	427.16	XCC	1.07	426.09	
					P	UTT	133.47	XCC	.33	133.14	
											354,769.94
TOTAL AGENCY TRANSFERS											406,799.17

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL	
RD01 DEBT SERVICE	OGC	ACR	ACR	C	STS	4,260.55	XCC	10.65	4,249.90		
					UTT	168.03-	XCC	.42-	167.61-		
					STU	210.18	XCC	.53	209.65		
										4,291.94	
RG01 GENERAL TAX LEVY	OGC	ACR	ACR	C	STS	25,821.50	XCC	64.55	25,756.95		
					UTT	1,063.88-	XCC	2.66-	1,061.22-		
					STU	58,875.79	XCC	147.19	58,728.60		
										83,424.33	
TOTAL AGENCY TRANSFERS											87,716.27

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	45.21	XCC	.11	45.10	
					C 09	MTT	11.10	XCC	.03	11.07	
					C 02	MTT	13.33	XCC	.03	13.30	
					C 10	NTT	2.80	XCC	.01	2.79	
					C 09	NTT	2.96	XCC	.01	2.95	
					C	STS	8,137.56	XCC	20.34	8,117.22	
					C	UTT	35.08	XCC	.09	34.99	
					C	ZTT	35.25	XCC	.09	35.16	
					C	STU	2,717.12	XCC	6.79	2,710.33	
					P 07	MPP	51.07	XCC	.13	50.94	
					P 06	MPP	8.79	XCC	.02	8.77	
					P 06	MTT	15.55	XCC	.04	15.51	
					P 07	MTT	90.39	XCC	.23	90.16	
					P 97	NTT	1.52	XCC		1.52	
					P	SPS	74.79	XCC	.19	74.60	
					P	SPS	143.06	XCC	.36	142.70	
					P	SPS	159.29	XCC	.40	158.89	
					P	STS	364.83	XCC	.91	363.92	
					P	STS	371.58	XCC	.93	370.65	
					P	STS	281.92	XCC	.70	281.22	
					P	ZTT	14.38	XCC	.04	14.34	
											12,476.15
RG01	GENERAL TAX LEVY	OGE	ACR	ACR	C 10	MTT	274.00	XRM	39.72	.00	
								XRM	7.05	.00	
								XRM	.50	.00	
								XCC	.57	226.16	
					C 09	MTT	67.24	XRM	9.75	.00	
								XRM	1.73	.00	
								XRM	.12	.00	
								XCC	.14	55.50	
					C 02	MTT	95.18	XRM	13.82	.00	
								XRM	2.45	.00	
								XRM	.17	.00	
								XCC	.20	78.54	
					C 10	NTT	16.99	XRN	2.46	.00	
								XRN	.44	.00	
								XRN	.03	.00	
								XCC	.04	14.02	
					C 09	NTT	17.91	XRN	2.60	.00	
								XRN	.46	.00	
								XRN	.03	.00	
								XCC	.04	14.78	
					C	STS	49,318.49	XRS	7,150.02	.00	
								XRS	1,269.09	.00	
								XRS	89.25	.00	
								XCC	102.03	40,708.10	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	212.59-	XRU	30.82-	.00	
					XRU	5.47-	.00	
					XRU	.38-	.00	
					XCC	.44-	175.48-	
		C	ZTT	213.65	XRZ	30.97	.00	
					XRZ	5.50	.00	
					XRZ	.39	.00	
					XCC	.44	176.35	
		C	STU	15,764.86	XTU	2,285.53	.00	
					XTU	405.67	.00	
					XTU	28.53	.00	
					XCC	32.61	13,012.52	
	P 07	MPP		309.50	XMP	44.88	.00	
					XMP	7.97	.00	
					XMP	.56	.00	
					XCC	.64	255.45	
	P 06	MPP		56.68	XMP	8.22	.00	
					XMP	1.46	.00	
					XMP	.10	.00	
					XCC	.12	46.78	
	P 07	MTT		547.79	XRM	79.43	.00	
					XRM	14.10	.00	
					XRM	.99	.00	
					XCC	1.13	452.14	
	P 06	MTT		100.29	XRM	14.54	.00	
					XRM	2.58	.00	
					XRM	.18	.00	
					XCC	.21	82.78	
	P 97	NTT		14.02	XRN	2.02	.00	
					XRN	.36	.00	
					XRN	.03	.00	
					XCC	.03	11.58	
	P	SPS		453.26	XCC	1.13	452.13	
	P	SPS		867.01	XCC	2.17	864.84	
	P	SPS		965.39	XCC	2.41	962.98	
	P	STS		2,211.07	XRS	320.55	.00	
					XRS	56.90	.00	
					XRS	4.00	.00	
					XCC	4.57	1,825.05	
	P	STS		2,251.97	XRS	326.50	.00	
					XRS	57.96	.00	
					XRS	4.08	.00	
					XCC	4.66	1,858.77	
	P	STS		1,708.64	XCC	4.27	1,704.37	
	P	ZTT		87.16	XRZ	12.64	.00	
					XRZ	2.24	.00	
					XRZ	.16	.00	
					XCC	.18	71.94	

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

PAGE: 320  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
											62,699.30
TOTAL AGENCY TRANSFERS											75,175.45

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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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG ACR ACR	C STS	11,910.91	XCC	29.78	11,881.13	
		C UTT	105.93	XCC	.26	105.67	
		C STU	701.97	XCC	1.75	700.22	
							12,687.02
RG01 GENERAL TAX LEVY	OGG ACR ACR	C STS	72,187.30	XCC	180.47	72,006.83	
		C UTT	641.97	XCC	1.60	640.37	
		C STU	15,045.07	XCC	37.61	15,007.46	
							87,654.66
TOTAL AGENCY TRANSFERS							100,341.68

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI	ACR	ACR	C	STS	1,036.14	XCC	2.59	1,033.55	
				C	STU	322.08	XCC	.81	321.27	
				P	SPS	1.05	XCC		1.05	
				P	STS	1.11	XCC		1.11	
										1,356.98
RG01 GENERAL TAX LEVY	OGI	ACR	ACR	C	STS	6,279.64	XCC	15.70	6,263.94	
				C	STU	5,690.29	XCC	14.23	5,676.06	
				P	SPS	6.53	XCC	.02	6.51	
				P	STS	6.95	XCC	.02	6.93	
										11,953.44
TOTAL AGENCY TRANSFERS										13,310.42

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 09	MTT	360.94	XCC	.90	360.04	
					C	STS	3,612.26	XCC	9.03	3,603.23	
					C	UTT	9.74	XCC	.02	9.72	
					P	SPS	10.81-	XCC	.03-	10.78-	
					P	STS	67.77-	XCC	.17-	67.60-	
											3,894.61
RG01	GENERAL TAX LEVY	OGK	ACR	ACR	C 09	MTT	2,187.53	XCC	5.47	2,182.06	
					C	STS	21,892.53	XNS	1,117.28	.00	
								XNS	7,774.38	.00	
								XCC	32.50	12,968.37	
					C	UTT	59.05	XRU	3.01	.00	
								XRU	20.97	.00	
								XCC	.09	34.98	
					C	STU	2,439.35	XTU	124.49	.00	
								XTU	866.25	.00	
								XCC	3.62	1,444.99	
					P	SPS	65.54-	XCC	.16-	65.38-	
					P	STS	410.75-	XCC	1.03-	409.72-	
											16,155.30
TOTAL AGENCY TRANSFERS											20,049.91

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP	ACR	ACR	C 09	MTT	35.04	XCC	.09	34.95	
					C 10	MTT	620.96	XCC	1.55	619.41	
					C 09	NTT	7.18	XCC	.02	7.16	
					C	STS	667.71	XCC	1.67	666.04	
					C	UTT	22.19	XCC	.06	22.13	
					P 05	NTT	351.26	XCC	.88	350.38	
					P	SPS	4.75	XCC	.01	4.74	
					P	STS	23.18	XCC	.06	23.12	
					P	UTT	12.76	XCC	.03	12.73	
											1,740.66
RG01	GENERAL TAX LEVY	OCP	ACR	ACR	C 10	MTT	3,763.39	XCC	9.41	3,753.98	
					C 09	MTT	212.38	XCC	.53	211.85	
					C 09	NTT	43.52	XCC	.11	43.41	
					C	STS	4,046.71	XCC	10.12	4,036.59	
					C	UTT	134.47	XCC	.34	134.13	
					C	STU	2,038.73	XCC	5.10	2,033.63	
					P 05	NTT	2,195.40	XCC	5.49	2,189.91	
					P	SPS	28.77	XCC	.07	28.70	
					P	STS	140.46	XCC	.35	140.11	
					P	UTT	77.30	XCC	.19	77.11	
											12,649.42
TOTAL AGENCY TRANSFERS											14,390.08

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT					APOR	STAT	GROSS	APPORTIONED		DEDUCTION	NET APPORTIONED		TOTAL
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE		AMOUNT	TYPE	AMOUNT		AMOUNT	
RD01	DEBT SERVICE	OQQ	ACR	ACR	C 09	MTT			XCC			.00	
					C 08	MTT			XCC			.00	
					C 07	MTT			XCC			.00	
					C 10	MTT			XCC			.00	
					C 08	NTT			XCC			.00	
					C 10	NTT			XCC			.00	
					C 09	NTT			XCC			.00	
					C	STS			XCC			.00	
					C	UTT			XCC			.00	
					C	ZTT			XCC			.00	
					P 07	MPP			XCC			.00	
					P 05	MPP			XCC			.00	
					P 07	MTT			XCC			.00	
					P 05	MTT			XCC			.00	
					P 09	NTT			XCC			.00	
					P 07	NTT			XCC			.00	
					P	SPS			XCC			.00	
					P	SPS			XCC			.00	
					P	SPS			XCC			.00	
					P	SPS			XCC			.00	
					P	SPS			XCC			.00	
					P	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	ZTT			XCC			.00	
					P	ZTT			XCC			.00	
					P	ZTT			XCC			.00	
					P	ZTT			XCC			.00	
					P	ZTT			XCC			.00	
					P	ZTT			XCC			.00	
					P	ZTT			XCC			.00	
					P	ZTT			XCC			.00	
					P	ZTT			XCC			.00	
					P	ZTT			XCC			.00	
					P	ZTT			XCC			.00	
RG01	GENERAL TAX LEVY	OQQ	ACR	ACR	C 09	MTT		388.67	XCC	.97		387.70	
					C 08	MTT		152.64-	XCC	.38-		152.26-	
					C 07	MTT		47.99-	XCC	.12-		47.87-	
					C 10	MTT		1,086.47	XCC	2.72		1,083.75	
					C 08	NTT		36.15	XCC	.09		36.06	
					C 10	NTT		23.60	XCC	.06		23.54	
					C 09	NTT		151.02	XCC	.38		150.64	
					C	STS		30,806.66	XCC	77.02		30,729.64	
					C	UTT		20.87	XCC	.05		20.82	
					C	ZTT		112.78	XCC	.28		112.50	
					C	STU		1,829.94	XCC	4.57		1,825.37	
												.00	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MPP	358.75	XCC	.90	357.85	
					P 05	MPP	1,943.71	XCC	4.86	1,938.85	
					P 07	MTT	1,750.00	XCC	4.38	1,745.62	
					P 05	MTT	2,609.02	XCC	6.52	2,602.50	
					P 09	NTT	114.35	XCC	.29	114.06	
					P 07	NTT	127.45	XCC	.32	127.13	
					P	SPS	1,432.09	XCC	3.58	1,428.51	
					P	SPS	3,355.72	XCC	8.39	3,347.33	
					P	SPS	3,762.35	XCC	9.41	3,752.94	
					P	SPS	2,015.92	XCC	5.04	2,010.88	
					P	SPS	123.18	XCC	.31	122.87	
					P	STS	8,716.22	XCC	21.79	8,694.43	
					P	STS	6,659.02	XCC	16.65	6,642.37	
					P	STS	2,705.91	XCC	6.76	2,699.15	
					P	STS	133.17	XCC	.33	132.84	
					P	STS	6,969.29	XCC	17.42	6,951.87	
					P	ZTT	32.14	XCC	.08	32.06	
					P	ZTT	33.77	XCC	.08	33.69	
					P	ZTT	13.64	XCC	.03	13.61	
					P	ZTT	13.17	XCC	.03	13.14	
					P	ZTT	12.39	XCC	.03	12.36	
					P	ZTT	13.10	XCC	.03	13.07	
					P	ZTT	22.66	XCC	.06	22.60	
					P	ZTT	23.75	XCC	.06	23.69	
											77,003.31
TOTAL AGENCY TRANSFERS											77,003.31

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	STU	25.41	XCC	.06	25.35	25.35
RG01 GENERAL TAX LEVY	OGQ	ACR	ACR	C	STU	3,737.00	XTU	5.52	.00	
							XCC	9.33	3,722.15	3,722.15
TOTAL AGENCY TRANSFERS										3,747.50

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM	ACR	ACR	C 10	MTT	20.76	XCC	.05	20.71	
					C 09	MTT	1.07	XCC		1.07	
					C	STS	187.05	XCC	.47	186.58	
					C	UTT	.90-	XCC		.90-	
					C	STU	632.31	XCC	1.58	630.73	
											838.19
RG01	GENERAL TAX LEVY	OGM	ACR	ACR	C 09	MTT	249.44	XCC	.62	248.82	
					C 10	MTT	5,611.10	XCC	14.03	5,597.07	
					C	STS	50,554.27	XCC	126.39	50,427.88	
					C	UTT	210.01-	XCC	.53-	209.48-	
					C	STU	18,071.88	XCC	45.18	18,026.70	
											74,090.99
TOTAL AGENCY TRANSFERS											74,929.18



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

AGENCY: RR87 UPLAND RDA ARROW-BENSON  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	ACR	ACR	C	STU	66.48	XCC	.17	66.31	66.31
RG01 GENERAL TAX LEVY	OGO	ACR	ACR	C	STU	2,869.24	XCC	7.17	2,862.07	2,862.07
RG02 GENERAL TAX LEVY	OGO	ACR	ACR	C	STU	1.77			1.77	1.77
TOTAL AGENCY TRANSFERS									<u>2,930.15</u>	2,930.15

AGENCY APPORTIONMENT REPORT

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	OGS	ACR	ACR	C	STS	222.67	XCC	.56	222.11	
					C	STU	85.48	XCC	.21	85.27	
					P	UTT	1.10	XCC		1.10	
											308.48
RG01	GENERAL TAX LEVY	OGS	ACR	ACR	C	STS	60,181.68	XCC	150.45	60,031.23	
					C	STU	2,775.65	XCC	6.94	2,768.71	
					P	UTT	244.87	XRU	19.59	.00	
								XRU	6.42	.00	
								XRU	.46	.00	
								XCC	.55	217.85	
											63,017.79
TOTAL AGENCY TRANSFERS											63,326.27

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	44.11	XCC	.11	44.00	
					C	UTT	10.00	XCC	.03	9.97	
											53.97
RG01	GENERAL TAX LEVY	OGT	ACR	ACR	C	STS	11,921.32	XRS	953.71	.00	
								XRS	311.50	.00	
								XRS	22.10	.00	
								XCC	26.59	10,607.42	
					C	UTT	2,324.82	XRU	185.99	.00	
								XRU	60.75	.00	
								XRU	4.31	.00	
								XCC	5.18	2,068.59	
					C	STU	1,866.50	XTU	149.32	.00	
								XTU	48.77	.00	
								XTU	3.46	.00	
								XCC	4.16	1,660.79	
											14,336.80
TOTAL AGENCY TRANSFERS											14,390.77



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	77.41	XCC	.19	77.22	
					C 08	MTT	45.86	XCC	.11	45.75	
					C	STS	3,206.34	XCC	8.02	3,198.32	
					C	UTT	65.36-	XCC	.16-	65.20-	
					P	SPS	61.92	XCC	.15	61.77	
					P	SPS	34.26	XCC	.09	34.17	
					P	SPS	44.74	XCC	.11	44.63	
					P	SPS	26.23	XCC	.07	26.16	
					P	STS	287.90	XCC	.72	287.18	
					P	STS	88.98	XCC	.22	88.76	
					P	STS	79.17	XCC	.20	78.97	
					P	STS	35.21	XCC	.09	35.12	
					P	UTT	45.60	XCC	.11	45.49	
											3,958.34
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	ACR	ACR	C 09	MTT	469.15	XCC	1.17	467.98	
					C 08	MTT	277.95	XCC	.69	277.26	
					C	STS	19,432.26	XCC	48.58	19,383.68	
					C	UTT	396.16-	XCC	.99-	395.17-	
					C	STU	923.11	XCC	2.31	920.80	
					P	SPS	375.32	XCC	.94	374.38	
					P	SPS	207.63	XCC	.52	207.11	
					P	SPS	271.11	XCC	.68	270.43	
					P	SPS	169.23	XCC	.42	168.81	
					P	STS	1,744.88	XCC	4.36	1,740.52	
					P	STS	539.28	XCC	1.35	537.93	
					P	STS	479.83	XCC	1.20	478.63	
					P	STS	227.16	XCC	.57	226.59	
					P	UTT	276.38	XCC	.69	275.69	
											24,934.64
TOTAL AGENCY TRANSFERS											28,892.98

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU	ACR	ACR	C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 04	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	
											.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	ACR	ACR	C	UTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	ACR	ACR	C 10	MTT	2,692.57	XRM	377.56	.00	
								XCC	5.79	2,309.22	
					C 09	MTT	162.62	XRM	22.80	.00	
								XCC	.35	139.47	
					C 09	NTT	128.00	XRN	17.95	.00	
								XCC	.28	109.77	
					C	STS	52,258.62	XRS	7,327.86	.00	
								XCC	112.33	44,818.43	
					C	UTT	4,381.58	XRU	614.40	.00	
								XCC	9.42	3,757.76	
					C	STU	26,318.11	XTU	3,690.41	.00	
								XCC	56.57	22,571.13	
					P 04	NTT	133.37	XRN	18.70	.00	
								XCC	.29	114.38	
					P	SPS	2,503.78	XCC	6.26	2,497.52	
					P	SPS	75.27	XCC	.19	75.08	
					P	SPS	958.93	XCC	2.40	956.53	
					P	STS	6,503.33	XRS	911.92	.00	
								XCC	13.98	5,577.43	
					P	STS	133.12	XCC	.33	132.79	
					P	STS	3,589.88	XRS	503.38	.00	
								XCC	7.72	3,078.78	
											86,138.29
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	ACR	ACR	C	UTT	37.96	XRU	2.36	.00	
								XRU	7.67	.00	
								XRU	6.44	.00	
								XCC	.05	21.44	
					C	STU	2,593.57	XTU	161.38	.00	
								XTU	523.86	.00	
								XTU	439.77	.00	
								XCC	3.67	1,464.89	

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

PAGE: 335  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						1,486.33	
TOTAL AGENCY TRANSFERS							87,624.62

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 09	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 05	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 03	NTT	92.66	XCC	.23	92.43	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											92.43
RG01	GENERAL TAX LEVY	OGR	ACR	ACR	C 10	MTT	450.00	XCC	1.13	448.87	
					C 10	NTT	4.40	XCC	.01	4.39	
					C	STS	3,525.81	XCC	8.81	3,517.00	
					C	STU	346.47			346.47	
					P 09	MPP	19.43	XCC	.05	19.38	
					P 06	MPP	950.00	XCC	2.38	947.62	
					P 05	MPP	635.41	XCC	1.59	633.82	
					P 04	MPP	45.58	XCC	.11	45.47	
					P 09	MTT	194.30	XCC	.49	193.81	
					P 06	MTT	1,681.40	XCC	4.20	1,677.20	
					P 05	MTT	852.89	XCC	2.13	850.76	
					P 04	MTT	61.15	XCC	.15	61.00	
					P	SPS	106.54	XCC	.27	106.27	
					P	SPS	99.06	XCC	.25	98.81	
					P	SPS	159.12	XCC	.40	158.72	
					P	SPS	17.74	XCC	.04	17.70	
					P	STS	497.30	XCC	1.24	496.06	
					P	STS	132.96	XCC	.33	132.63	
					P	STS	172.02	XCC	.43	171.59	
					P	STS	16.05	XCC	.04	16.01	
											9,943.58
TOTAL AGENCY TRANSFERS											10,036.01



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 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	ACR	ACR	C 10	MTT	360.52	XRM	15.70	.00	
								XCC	.86	343.96	
					C 09	MTT	27.45	XRM	1.26	.00	
								XCC	.07	26.12	
					C	STS	16,399.24	XRS	714.13	.00	
								XCC	39.21	15,645.90	
					C	UTT	681.15	XRU	29.66	.00	
								XCC	1.63	649.86	
					C	ZTT	356.66	XRZ	15.53	.00	
								XCC	.85	340.28	
					C	STU	2,997.50	XRS	130.53	.00	
								XTU	130.53	.00	
								XCC	6.84	2,729.60	
					P	SPS	323.40	XCC	.81	322.59	
					P	STS	1,560.78	XRS	71.76	.00	
								XCC	3.72	1,485.30	
					P	UTT	67.23	XRU	3.09	.00	
								XCC	.16	63.98	
											21,607.59
TOTAL AGENCY TRANSFERS											21,607.59

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN	ACR	ACR	C	09 MTT	1.72	XCC		1.72	
					STS	31.18	XCC	.08	31.10	
					UTT	24.62-	XCC	.06-	24.56-	
										8.26
RG01 GENERAL TAX LEVY	OGN	ACR	ACR	C	09 MTT	400.00	XCC	1.00	399.00	
					STS	8,428.95	XCC	21.07	8,407.88	
					UTT	5,725.42-	XCC	14.31-	5,711.11-	
					STU	1,522.93			1,522.93	
										4,618.70
TOTAL AGENCY TRANSFERS										4,626.96

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 03	MTT		XCC		.00	
					P 09	NTT		XCC		.00	
					P 08	NTT		XCC		.00	
					P 04	NTT		XCC		.00	
					P 03	NTT		XCC		.00	
					P 98	NTT	51.32	XCC	.13	51.19	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT		XCC		.00	
											51.19
RD02	AMEND #4 DEBT SERVICE	OGV	ACR	ACR	C 08	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	NTT				.00	
					C	STS		XCC		.00	
					P 08	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD03	AMEND #8 DEBT SERVICE	OGV	ACR	ACR	C 08	MTT		XCC		.00	
					C 10	MTT	9,844.84	XCC	24.61	9,820.23	
					C 09	MTT	725.40	XCC	1.81	723.59	
					C 09	NTT	341.03	XCC	.85	340.18	
					C 10	NTT	461.22	XCC	1.15	460.07	
					P 09	MPP	16.50	XCC	.04	16.46	
					P 08	MPP				.00	
					P 09	MTT	100.00			100.00	
					P 08	MTT				.00	
					P 09	NTT	75.00			75.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
											11,535.53
RG01	GENERAL TAX LEVY	OGV	ACR	ACR	C 10	MTT	17,467.02	XCC	43.67	17,423.35	
					C 09	MTT	21,728.67	XCC	54.32	21,674.35	
					C 08	MTT	293.87	XCC	.73	293.14	
					C 07	MTT	17.00	XCC	.04	16.96	
					C 10	NTT	1,280.04	XCC	3.20	1,276.84	
					C 09	NTT	543.91	XCC	1.36	542.55	
					C 08	NTT	165.00	XCC	.41	164.59	
					C	STS	360,632.34	XCC	901.58	359,730.76	
					C	UTT	8,058.33	XCC	20.15	8,038.18	
					C	ZTT	35,130.38	XCC	87.83	35,042.55	
					C	STU	53,128.50	XCC	132.82	52,995.68	
					P 09	MPP	26.25	XCC	.07	26.18	
					P 07	MPP	964.35	XCC	2.41	961.94	
					P 06	MPP	4,542.72	XCC	11.36	4,531.36	
					P 05	MPP	1,629.33	XCC	4.07	1,625.26	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MPP	933.67	XCC	2.33	931.34	
					P 03	MPP	75.80	XCC	.19	75.61	
					P 09	MTT	262.54	XCC	.66	261.88	
					P 07	MTT	2,504.83	XCC	6.26	2,498.57	
					P 06	MTT	8,040.20	XCC	20.10	8,020.10	
					P 05	MTT	2,295.53	XCC	5.74	2,289.79	
					P 04	MTT	993.27	XCC	2.48	990.79	
					P 03	MTT	80.64	XCC	.20	80.44	
					P 09	NTT	77.89	XCC	.19	77.70	
					P 08	NTT	18.31	XCC	.05	18.26	
					P 04	NTT	1,369.05	XCC	3.42	1,365.63	
					P 03	NTT	23.84	XCC	.06	23.78	
					P	SPS	10,336.42	XCC	25.84	10,310.58	
					P	SPS	4,863.36	XCC	12.16	4,851.20	
					P	SPS	4,483.25	XCC	11.21	4,472.04	
					P	SPS	3,267.78	XCC	8.17	3,259.61	
					P	SPS	435.73	XCC	1.09	434.64	
					P	SPS	171.31	XCC	.43	170.88	
					P	STS	51,049.46	XCC	127.62	50,921.84	
					P	STS	12,502.37	XCC	31.26	12,471.11	
					P	STS	7,913.52	XCC	19.78	7,893.74	
					P	STS	4,392.09	XCC	10.98	4,381.11	
					P	STS	477.80	XCC	1.19	476.61	
					P	STS	157.16	XCC	.39	156.77	
					P	UTT	8.80	XCC	.02	8.78	
					P	UTT	36.15	XCC	.09	36.06	
					P	UTT	21.64	XCC	.05	21.59	
					P	UTT	72.00	XCC	.18	71.82	
					P	ZTT	81.27	XCC	.20	81.07	
					P	ZTT	622.21	XCC	1.56	620.65	
					P	ZTT	346.10	XCC	.87	345.23	
					P	ZTT	236.17	XCC	.59	235.58	
											622,198.49
RG02	GENERAL TAX LEVY AM 4		OGV	ACR ACR	C 08	MTT	36.77-	XCC	.09-	36.68-	
					C 10	MTT	737.39	XCC	1.84	735.55	
					C 09	MTT	188.99-	XCC	.47-	188.52-	
					C 10	NTT	185.99			185.99	
					C	STS	22,570.93	XCC	56.43	22,514.50	
					C	STU	621.87			621.87	
					P 08	NTT	130.74	XCC	.33	130.41	
					P	SPS	16.34	XCC	.04	16.30	
					P	SPS	46.61	XCC	.12	46.49	
					P	SPS	27.95	XCC	.07	27.88	
					P	STS	79.71	XCC	.20	79.51	
					P	STS	82.47	XCC	.21	82.26	
					P	STS	37.50	XCC	.09	37.41	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG03	GENERAL TAX LEVY AM 8	OGV	ACR	ACR	C 09	MTT	428.70	XCC	1.07	427.63	24,252.97
					C 08	MTT	175.03	XCC	.44	174.59	
					C 09	NTT	677.28	XCC	1.69	675.59	
					P 08	MPP	151.22			151.22	
					P 08	MTT	958.48			958.48	
					P	SPS	1,578.12			1,578.12	
					P	SPS	799.93			799.93	
					P	STS	4,099.01	XCC	10.25	4,088.76	
					P	STS	3,891.08	XCC	9.73	3,881.35	
					P	UTT	147.36	XCC	.37	146.99	
											12,882.66
TOTAL AGENCY TRANSFERS											670,920.84

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

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	2,204.28	XRM	1,102.14	.00	
								XCC	2.76	1,099.38	
					C 09	MTT	316.37	XCC	.79	315.58	
					C 08	MTT	162.51	XCC	.41	162.10	
					C 07	MTT	14.16	XRM	6.97	.00	
								XCC	.02	7.17	
					C 06	MTT	13.58	XRM	6.68	.00	
								XCC	.02	6.88	
					C 09	NTT	17.84	XCC	.04	17.80	
					C 06	NTT	487.08	XRN	239.53	.00	
								XCC	.62	246.93	
					C 10	NTT	40.69	XRN	20.35	.00	
								XCC	.05	20.29	
					C	STS	23,334.68	XRU	11,667.34	.00	
								XCC	29.17	11,638.17	
					C	UTT	15,881.15-	XRU	7,940.58-	.00	
								XCC	19.85-	7,920.72-	
					C	ZTT	610.80	XRZ	305.40	.00	
								XCC	.76	304.64	
					P 09	MPP	2.60	XCC	.01	2.59	
					P 08	MPP	145.51	XCC	.36	145.15	
					P 07	MPP	171.19	XMP	84.31	.00	
								XCC	.22	86.66	
					P 06	MPP	490.20	XMP	241.06	.00	
								XCC	.62	248.52	
					P 05	MPP	325.88	XMP	159.85	.00	
								XCC	.42	165.61	
					P 09	MTT	26.04	XCC	.07	25.97	
					P 08	MTT	680.36	XCC	1.70	678.66	
					P 07	MTT	446.42	XRM	219.85	.00	
								XCC	.57	226.00	
					P 06	MTT	867.60	XRM	426.65	.00	
								XCC	1.10	439.85	
					P 05	MTT	459.95	XRM	225.62	.00	
								XCC	.59	233.74	
					P 97	NTT	5.98	XRN	2.55	.00	
								XCC	.01	3.42	
					P 08	NTT	20.35	XCC	.05	20.30	
					P 05	NTT	22.77	XRN	11.30	.00	
								XCC	.03	11.44	
					P	SPS	525.15	XCC	1.31	523.84	
					P	SPS	1,117.85	XCC	2.79	1,115.06	
					P	SPS	1,011.39	XCC	2.53	1,008.86	
					P	SPS	124.14	XCC	.31	123.83	
					P	STS	2,585.72	XCC	6.46	2,579.26	
					P	STS	3,066.86	XCC	7.67	3,059.19	

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

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,788.61	XCC	4.47	1,784.14	
					P	STS	165.75	XRS	81.51	.00	
								XCC	.21	84.03	
					P	ZTT	9.19	XRZ	4.52	.00	
								XCC	.01	4.66	
											18,469.00
RD02	COLTON AREA-DEBT SERVICE	OFY	ACR	ACR	C	10 MTT	268.47	XRM	134.24	.00	
								XCC	.34	133.89	
					C	09 MTT	17.92	XCC	.04	17.88	
					C	10 NTT	82.32	XRN	41.16	.00	
								XCC	.10	41.06	
					C	09 NTT	22.44	XCC	.06	22.38	
					C	07 NTT	101.70	XRN	50.85	.00	
								XCC	.13	50.72	
					C	STS	1,247.07	XRU	623.54	.00	
								XCC	1.56	621.97	
					P	SPS	6.41	XCC	.02	6.39	
					P	STS	29.12	XCC	.07	29.05	
											923.34
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	ACR	ACR	C	10 MTT	51.77	XRM	25.89	.00	
								XCC	.06	25.82	
					C	10 NTT	8.22	XRN	4.11	.00	
								XCC	.01	4.10	
					C	STS	3,400.13	XRU	1,700.07	.00	
								XCC	4.25	1,695.81	
					C	UTT	15.11	XRU	7.56	.00	
								XCC	.02	7.53	
											1,733.26
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	ACR	ACR	C	10 MTT	499.33	XRM	249.67	.00	
								XCC	.62	249.04	
					C	09 MTT	91.91	XCC	.23	91.68	
					C	STS	935.40-	XRS	467.70-	.00	
								XCC	1.17-	466.53-	
					P	08 NTT	7.71	XCC	.02	7.69	
					P	SPS	81.66	XCC	.20	81.46	
					P	SPS	16.79	XCC	.04	16.75	
					P	STS	398.34	XCC	1.00	397.34	
					P	STS	43.61	XCC	.11	43.50	
											420.93
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	ACR	ACR	C	08 MTT	16.75	XCC	.04	16.71	
					C	10 MTT	57.75	XRM	28.88	.00	
								XCC	.07	28.80	
					C	10 NTT	4.83	XRN	2.42	.00	
								XCC	.01	2.40	
					C	STS	236.63	XRS	118.32	.00	
								XCC	.30	118.01	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MPP	259.61	XMP	121.45	.00	
								XCC	.35	137.81	
					P 05	MTT	348.46	XRM	163.01	.00	
								XCC	.46	184.99	
					P 06	NTT	49.17	XRN	23.39	.00	
								XCC	.06	25.72	
					P 08	NTT	132.08	XCC	.33	131.75	
					P	SPS	25.73	XCC	.06	25.67	
					P	SPS	68.98	XCC	.17	68.81	
					P	SPS	29.46	XCC	.07	29.39	
					P	STS	45.55	XCC	.11	45.44	
					P	STS	323.21	XCC	.81	322.40	
					P	STS	73.66	XCC	.18	73.48	
											1,211.38
RG01	SAN BDNO AREA-GTL	OFY	ACR	ACR	C 10	MTT	13,359.32	XRM	1,950.67	.00	
								XRM	302.57	.00	
								XRM	43.10	.00	
								XRM	21.28	.00	
								XRM	1.49	.00	
								XRM	66.93	.00	
								XRM	9.86	.00	
								XRM	3.71	.00	
								XRM	.97	.00	
								XRM	1,135.51	.00	
								XRM	176.40	.00	
								XCC	24.12	9,622.71	
					C 09	MTT	1,881.60	XRM	274.82	.00	
								XRM	42.39	.00	
								XRM	6.31	.00	
								XRM	2.98	.00	
								XRM	.22	.00	
								XRM	9.43	.00	
								XRM	1.38	.00	
								XRM	.54	.00	
								XRM	.14	.00	
								XRM	159.99	.00	
								XRM	24.85	.00	
								XCC	3.40	1,355.15	
					C 08	MTT	984.92	XRM	143.97	.00	
								XRM	21.88	.00	
								XRM	3.62	.00	
								XRM	1.54	.00	
								XRM	.13	.00	
								XRM	4.94	.00	
								XRM	.72	.00	
								XRM	.30	.00	
								XRM	.08	.00	
								XRM	83.81	.00	
								XRM	13.02	.00	
								XCC	1.78	709.13	

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

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 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
							AMOUNT	AMOUNT	AMOUNT	
					C 07	MTT	85.83	XRM 12.55	.00	
								XRM 1.89	.00	
								XRM .33	.00	
								XRM .13	.00	
								XRM .01	.00	
								XRM .43	.00	
								XRM .06	.00	
								XRM .03	.00	
								XRM .01	.00	
								XRM 7.31	.00	
								XRM 1.14	.00	
								XCC .15	61.79	
					C 06	MTT	87.63	XRM 12.83	.00	
								XRM 1.90	.00	
								XRM .37	.00	
								XRM .13	.00	
								XRM .01	.00	
								XRM .44	.00	
								XRM .06	.00	
								XRM .03	.00	
								XRM .01	.00	
								XRM 7.47	.00	
								XRM 1.16	.00	
								XCC .16	63.06	
					C 09	NTT	108.08	XRN 15.79	.00	
								XRN 2.43	.00	
								XRN .36	.00	
								XRN .17	.00	
								XRN .01	.00	
								XRN .54	.00	
								XRN .08	.00	
								XRN .03	.00	
								XRN .01	.00	
								XRN 9.19	.00	
								XRN 1.43	.00	
								XCC .20	77.84	
					C 06	NTT	3,142.42	XRN 460.18	.00	
								XRN 68.22	.00	
								XRN 13.28	.00	
								XRN 4.80	.00	
								XRN .46	.00	
								XRN 15.79	.00	
								XRN 2.21	.00	
								XRN 1.15	.00	
								XRN .30	.00	
								XRN 267.89	.00	
								XRN 41.61	.00	
								XCC 5.67	2,260.86	

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

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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10 NTT	246.64	XRN	36.01	.00	
				XRN	5.59	.00	
				XRN	.80	.00	
				XRN	.39	.00	
				XRN	.03	.00	
				XRN	1.24	.00	
				XRN	.18	.00	
				XRN	.07	.00	
				XRN	.02	.00	
				XRN	20.96	.00	
				XRN	3.26	.00	
				XCC	.45	177.64	
		C STS	141,422.22	XRS	20,649.85	.00	
				XRS	3,203.04	.00	
				XRS	456.28	.00	
				XRS	225.25	.00	
				XRS	15.76	.00	
				XRS	708.55	.00	
				XRS	104.36	.00	
				XRS	39.30	.00	
				XRS	10.30	.00	
				XRS	12,020.52	.00	
				XRS	1,867.37	.00	
				XCC	255.30	101,866.34	
		C UTT	96,249.29-	XRU	14,053.90-	.00	
				XRU	2,179.93-	.00	
				XRU	310.53-	.00	
				XRU	153.30-	.00	
				XRU	10.73-	.00	
				XRU	482.22-	.00	
				XRU	71.02-	.00	
				XRU	26.75-	.00	
				XRU	7.01-	.00	
				XRU	8,180.94-	.00	
				XRU	1,270.90-	.00	
				XCC	173.76-	69,328.30-	
		C ZTT	3,701.83	XRZ	540.53	.00	
				XRZ	83.84	.00	
				XRZ	11.94	.00	
				XRZ	5.90	.00	
				XRZ	.41	.00	
				XRZ	18.55	.00	
				XRZ	2.73	.00	
				XRZ	1.03	.00	
				XRZ	.27	.00	
				XRZ	314.65	.00	
				XRZ	48.88	.00	
				XCC	6.68	2,666.42	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C STU	30,449.64	XTU	4,446.12	.00	
				XTU	689.65	.00	
				XTU	98.24	.00	
				XTU	48.50	.00	
				XTU	3.39	.00	
				XTU	152.56	.00	
				XTU	22.47	.00	
				XTU	8.46	.00	
				XTU	2.22	.00	
				XTU	2,588.14	.00	
				XTU	402.06	.00	
				XCC	54.97	21,932.86	
		P 09 MPP	15.78	XMP	2.30	.00	
				XMP	.36	.00	
				XMP	.05	.00	
				XMP	.02	.00	
				XMP	.00	.00	
				XMP	.08	.00	
				XMP	.01	.00	
				XMP	.00	.00	
				XMP	1.34	.00	
				XMP	.21	.00	
				XCC	.03	11.38	
		P 08 MPP	881.89	XMP	128.91	.00	
				XMP	19.60	.00	
				XMP	3.24	.00	
				XMP	1.38	.00	
				XMP	.11	.00	
				XMP	4.42	.00	
				XMP	.64	.00	
				XMP	.26	.00	
				XMP	.07	.00	
				XMP	75.04	.00	
				XMP	11.66	.00	
				XCC	1.59	634.97	
		P 07 MPP	1,037.50	XMP	151.75	.00	
				XMP	22.83	.00	
				XMP	4.05	.00	
				XMP	1.61	.00	
				XMP	.14	.00	
				XMP	5.21	.00	
				XMP	.75	.00	
				XMP	.33	.00	
				XMP	.09	.00	
				XMP	88.34	.00	
				XMP	13.72	.00	
				XCC	1.87	746.81	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					P 06	MPP	3,162.58	XMP	463.13	.00
								XMP	68.66	.00
								XMP	13.37	.00
								XMP	4.83	.00
								XMP	.46	.00
								XMP	15.89	.00
								XMP	2.22	.00
								XMP	1.16	.00
								XMP	.30	.00
								XMP	269.61	.00
								XMP	41.88	.00
								XCC	5.70	2,275.37
					P 05	MPP	2,036.80	XMP	298.80	.00
								XMP	43.68	.00
								XMP	9.23	.00
								XMP	3.07	.00
								XMP	.32	.00
								XMP	10.25	.00
								XMP	1.37	.00
								XMP	.88	.00
								XMP	.23	.00
								XMP	173.95	.00
								XMP	27.02	.00
								XCC	3.67	1,464.33
					P 09	MTT	157.80	XRM	23.05	.00
								XRM	3.55	.00
								XRM	.53	.00
								XRM	.25	.00
								XRM	.02	.00
								XRM	.79	.00
								XRM	.12	.00
								XRM	.04	.00
								XRM	.01	.00
								XRM	13.42	.00
								XRM	2.08	.00
								XCC	.28	113.66
					P 08	MTT	4,123.41	XRM	602.74	.00
								XRM	91.62	.00
								XRM	15.16	.00
								XRM	6.44	.00
								XRM	.52	.00
								XRM	20.68	.00
								XRM	3.01	.00
								XRM	1.24	.00
								XRM	.32	.00
								XRM	350.88	.00
								XRM	54.50	.00
								XCC	7.44	2,968.86

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07 MTT	2,705.61	XRM	395.72	.00	
				XRM	59.54	.00	
				XRM	10.55	.00	
				XRM	4.19	.00	
				XRM	.36	.00	
				XRM	13.58	.00	
				XRM	1.95	.00	
				XRM	.87	.00	
				XRM	.23	.00	
				XRM	230.37	.00	
				XRM	35.78	.00	
				XCC	4.88	1,947.59	
		P 06 MTT	5,597.41	XRM	819.68	.00	
				XRM	121.52	.00	
				XRM	23.66	.00	
				XRM	8.55	.00	
				XRM	.82	.00	
				XRM	28.13	.00	
				XRM	3.93	.00	
				XRM	2.05	.00	
				XRM	.53	.00	
				XRM	477.19	.00	
				XRM	74.12	.00	
				XCC	10.09	4,027.14	
		P 05 MTT	2,874.72	XRM	421.72	.00	
				XRM	61.65	.00	
				XRM	13.03	.00	
				XRM	4.34	.00	
				XRM	.45	.00	
				XRM	14.47	.00	
				XRM	1.94	.00	
				XRM	1.25	.00	
				XRM	.32	.00	
				XRM	245.51	.00	
				XRM	38.14	.00	
				XCC	5.18	2,066.72	
		P 97 NTT	55.10	XRN	8.16	.00	
				XRN	1.08	.00	
				XRN	.37	.00	
				XRN	.08	.00	
				XRN	.01	.00	
				XRN	.28	.00	
				XRN	.03	.00	
				XRN	.11	.00	
				XRN	.07	.00	
				XRN	4.78	.00	
				XRN	.74	.00	
				XCC	.10	39.29	

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

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 294 S. LELAND NORTON WAY  
 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
							AMOUNT	AMOUNT	AMOUNT	
					P 08	NTT	123.34	XRN 18.03	.00	
								XRN 2.74	.00	
								XRN .45	.00	
								XRN .19	.00	
								XRN .02	.00	
								XRN .62	.00	
								XRN .09	.00	
								XRN .04	.00	
								XRN .01	.00	
								XRN 10.50	.00	
								XRN 1.63	.00	
								XCC .22	88.80	
					P 05	NTT	142.32	XRN 20.88	.00	
								XRN 3.05	.00	
								XRN .65	.00	
								XRN .21	.00	
								XRN .02	.00	
								XRN .72	.00	
								XRN .10	.00	
								XRN .06	.00	
								XRN .02	.00	
								XRN 12.15	.00	
								XRN 1.89	.00	
								XCC .26	102.31	
					P	SPS	3,182.67	XCC 7.96	3,174.71	
					P	SPS	6,774.83	XCC 16.94	6,757.89	
					P	SPS	6,129.62	XCC 15.32	6,114.30	
					P	SPS	800.89	XCC 2.00	798.89	
					P	STS	15,671.08	XRS 2,288.90	.00	
								XRS 353.03	.00	
								XRS 52.55	.00	
								XRS 24.83	.00	
								XRS 1.81	.00	
								XRS 78.54	.00	
								XRS 11.52	.00	
								XRS 4.47	.00	
								XRS 1.15	.00	
								XRS 1,332.50	.00	
								XRS 206.99	.00	
								XCC 28.29	11,286.50	
					P	STS	18,587.10	XRS 2,716.96	.00	
								XRS 413.00	.00	
								XRS 68.35	.00	
								XRS 29.04	.00	
								XRS 2.36	.00	
								XRS 93.23	.00	
								XRS 13.55	.00	
								XRS 5.58	.00	
								XRS 1.44	.00	
								XRS 1,581.68	.00	
								XRS 245.69	.00	
								XCC 33.54	13,382.68	

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

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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	STS	10,840.08	XCC	27.10	10,812.98		
					P	STS	1,069.32	XRS	156.59	.00		
								XRS	23.22	.00		
								XRS	4.52	.00		
								XRS	1.63	.00		
								XRS	.16	.00		
								XRS	5.37	.00		
								XRS	.75	.00		
								XRS	.39	.00		
								XRS	.10	.00		
								XRS	91.16	.00		
								XRS	14.16	.00		
								XCC	1.93	769.34		
					P	ZTT	57.44	XRZ	8.41	.00		
								XRZ	1.25	.00		
								XRZ	.24	.00		
								XRZ	.09	.00		
								XRZ	.01	.00		
								XRZ	.29	.00		
								XRZ	.04	.00		
								XRZ	.02	.00		
								XRZ	.01	.00		
								XRZ	4.90	.00		
								XRZ	.76	.00		
								XCC	.10	41.32		
											141,091.34	
RG02	COLTON AREA-GTL	OFY	ACR	ACR	C	10	MTT	1,627.06	XRM	251.81	.00	
								XRM	44.71	.00		
								XRM	3.14	.00		
								XRM	8.64	.00		
								XRM		.00		
								XRM	3.39	.00		
								XRM	.89	.00		
								XRM	136.66	.00		
								XRM	22.78	.00		
								XCC	2.89	1,152.15		
					C	09	MTT	108.63	XRM	16.58	.00	
								XRM	2.94	.00		
								XRM	.21	.00		
								XRM	.57	.00		
								XRM		.00		
								XRM	.22	.00		
								XRM	.06	.00		
								XRM	8.93	.00		
								XRM	1.50	.00		
								XCC	.19	77.43		



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					C 09	NTT	135.99	XRN	20.76	.00
								XRN	3.68	.00
								XRN	.26	.00
								XRN	.71	.00
								XRN		.00
								XRN	.28	.00
								XRN	.07	.00
								XRN	11.18	.00
								XRN	1.87	.00
								XCC	.24	96.94
					C 07	NTT	616.39	XRN	94.08	.00
								XRN	16.70	.00
								XRN	1.17	.00
								XRN	3.22	.00
								XRN		.00
								XRN	1.26	.00
								XRN	.33	.00
								XRN	50.71	.00
								XRN	8.50	.00
								XCC	1.10	439.32
					C 10	NTT	498.88	XRN	77.21	.00
								XRN	13.71	.00
								XRN	.96	.00
								XRN	2.65	.00
								XRN		.00
								XRN	1.04	.00
								XRN	.27	.00
								XRN	41.90	.00
								XRN	6.99	.00
								XCC	.89	353.26
					C	STS	7,557.99	XRS	1,169.70	.00
								XRS	207.71	.00
								XRS	14.59	.00
								XRS	40.14	.00
								XRS	.02	.00
								XRS	15.77	.00
								XRS	4.13	.00
								XRS	634.81	.00
								XRS	105.83	.00
								XCC	13.41	5,351.88
					C	STU	1,586.82	XTU	245.58	.00
								XTU	43.61	.00
								XTU	3.06	.00
								XTU	8.43	.00
								XTU		.00
								XTU	3.31	.00
								XTU	.87	.00
								XTU	133.28	.00
								XTU	22.22	.00
								XCC	2.82	1,123.64

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	38.82	XCC	.10	38.72	
					P	STS	176.49	XRS	26.94	.00	
								XRS	4.78	.00	
								XRS	.34	.00	
								XRS	.92	.00	
								XRS	.00	.00	
								XRS	.36	.00	
								XRS	.09	.00	
								XRS	14.51	.00	
								XRS	2.43	.00	
								XCC	.32	125.80	
											8,759.14
RG03	LOMA LINDA AREA-GTL	OFY	ACR	ACR	C	10 MTT	313.77	XRM	50.71	.00	
								XRM	8.87	.00	
								XRM	.31	.00	
								XRM	4.91	.00	
								XRM	1.74	.00	
								XRM	.68	.00	
								XRM	.18	.00	
								XRM	18.41	.00	
								XRM	4.58	.00	
								XCC	.56	222.82	
					C	10 NTT	49.79	XRN	8.05	.00	
								XRN	1.41	.00	
								XRN	.05	.00	
								XRN	.78	.00	
								XRN	.28	.00	
								XRN	.11	.00	
								XRN	.03	.00	
								XRN	2.92	.00	
								XRN	.73	.00	
								XCC	.09	35.34	
					C	STS	20,606.85	XRS	3,330.14	.00	
								XRS	582.58	.00	
								XRS	20.09	.00	
								XRS	322.25	.00	
								XRS	114.25	.00	
								XRS	44.90	.00	
								XRS	11.79	.00	
								XRS	1,209.21	.00	
								XRS	300.91	.00	
								XCC	36.68	14,634.05	
					C	UTT	91.60	XRU	14.80	.00	
								XRU	2.59	.00	
								XRU	.09	.00	
								XRU	1.43	.00	
								XRU	.51	.00	
								XRU	.20	.00	
								XRU	.05	.00	
								XRU	5.38	.00	
								XRU	1.34	.00	
								XCC	.16	65.05	

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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STU	1,691.05	XTU	273.28	.00	
								XTU	47.81	.00	
								XTU	1.65	.00	
								XTU	26.44	.00	
								XTU	9.38	.00	
								XTU	3.68	.00	
								XTU	.97	.00	
								XTU	99.23	.00	
								XTU	24.69	.00	
								XCC	3.01	1,200.91	
											16,158.17
RG04	UNINCORPORATED AREA-GTL	OFY	ACR	ACR	C	09 MTT	557.03	XRM	42.58	.00	
								XRM	2.67	.00	
								XRM	12.27	.00	
								XRM	.19	.00	
								XRM	.42	.00	
								XRM	8.24	.00	
								XRM	2.92	.00	
								XRM	.09	.00	
								XRM	.95	.00	
								XRM	.25	.00	
								XRM		.00	
								XRM	15.28	.00	
								XRM	1.57	.00	
								XRM	1.06	.00	
								XRM	.94	.00	
								XRM	7.70	.00	
								XCC	1.15	458.75	
					C	10 MTT	2,780.57	XRM	213.17	.00	
								XRM	10.34	.00	
								XRM	64.41	.00	
								XRM	.73	.00	
								XRM	2.22	.00	
								XRM	41.28	.00	
								XRM	14.63	.00	
								XRM	.34	.00	
								XRM	4.97	.00	
								XRM	1.30	.00	
								XRM	76.50	.00	
								XRM	6.06	.00	
								XRM	4.69	.00	
								XRM	38.54	.00	
								XCC	5.75	2,295.64	
					C	STS	5,669.07-	XRS	434.62-	.00	
								XRS	21.08-	.00	
								XRS	131.31-	.00	
								XRS	1.48-	.00	
								XRS	4.53-	.00	
								XRS	84.16-	.00	
								XRS	29.83-	.00	
								XRS	.70-	.00	
								XRS	10.13-	.00	
								XRS	2.66-	.00	
								XRS	155.97-	.00	
								XRS	12.35-	.00	
								XRS	9.57-	.00	
								XRS	78.58-	.00	
								XCC	11.73-	4,680.37-	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STU	8,150.24	XTU	624.84	.00	
								XTU	30.31	.00	
								XTU	188.78	.00	
								XTU	2.13	.00	
								XTU	6.52	.00	
								XTU	121.00	.00	
								XTU	42.88	.00	
								XTU	1.01	.00	
								XTU	14.56	.00	
								XTU	3.82	.00	
								XTU	224.23	.00	
								XTU	17.76	.00	
								XTU	13.76	.00	
								XTU	112.98	.00	
								XCC	16.86	6,728.80	
					P 08	NTT	46.69	XRN	3.54	.00	
								XRN	.34	.00	
								XRN	.90	.00	
								XRN	.02	.00	
								XRN	.03	.00	
								XRN	.69	.00	
								XRN	.24	.00	
								XRN	.01	.00	
								XRN	.07	.00	
								XRN	.02	.00	
								XRN	5.76	.00	
								XRN	1.27	.00	
								XRN	.20	.00	
								XRN	.09	.00	
								XRN	.08	.00	
								XRN	.64	.00	
								XCC	.08	32.71	
					P	SPS	494.90	XCC	1.24	493.66	
					P	SPS	101.76	XCC	.25	101.51	
					P	STS	264.31	XRS	20.06	.00	
								XRS	1.94	.00	
								XRS	5.11	.00	
								XRS	.14	.00	
								XRS	.18	.00	
								XRS	3.88	.00	
								XRS	1.38	.00	
								XRS	.06	.00	
								XRS	.39	.00	
								XRS	.10	.00	
								XRS	7.20	.00	
								XRS	1.14	.00	
								XRS	.50	.00	
								XRS	.44	.00	
								XRS	3.63	.00	
								XCC	.55	217.61	

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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
					P	STS	2,414.18	XRS	184.53	.00	
								XRS	11.58	.00	
								XRS	53.16	.00	
								XRS	.81	.00	
								XRS	1.84	.00	
								XRS	35.72	.00	
								XRS	12.66	.00	
								XRS	.38	.00	
								XRS	4.10	.00	
								XRS	1.08	.00	
								XRS	66.22	.00	
								XRS	6.79	.00	
								XRS	4.61	.00	
								XRS	4.06	.00	
								XRS	33.37	.00	
								XCC	4.98	1,988.29	
											7,636.60
RG05	SAN BDNO ANNEX-GTL	OFY	ACR	ACR	C	08 MTT	101.49	XRM	11.06	.00	
								XRM	1.82	.00	
								XRM	.13	.00	
								XRM	.13	.00	
								XRM	.00	.00	
								XRM	.38	.00	
								XRM	.06	.00	
								XRM	12.81	.00	
								XRM	.99	.00	
								XCC	.19	73.92	
					C	10 MTT	349.93	XRM	51.24	.00	
								XRM	8.75	.00	
								XRM	.24	.00	
								XRM	.62	.00	
								XRM	.01	.00	
								XRM	1.74	.00	
								XRM	.30	.00	
								XRM	29.68	.00	
								XRM	4.58	.00	
								XCC	.63	252.14	
					C	10 NTT	29.24	XRN	4.28	.00	
								XRN	.73	.00	
								XRN	.02	.00	
								XRN	.05	.00	
								XRN	.00	.00	
								XRN	.15	.00	
								XRN	.02	.00	
								XRN	2.48	.00	
								XRN	.38	.00	
								XCC	.05	21.08	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C STS	1,434.13	XRS	210.00	.00	
				XRS	35.86	.00	
				XRS	1.00	.00	
				XRS	2.52	.00	
				XRS	.03	.00	
				XRS	7.13	.00	
				XRS	1.22	.00	
				XRS	121.63	.00	
				XRS	18.78	.00	
				XCC	2.59	1,033.37	
		C STU	1,065.54	XTU	156.03	.00	
				XTU	26.64	.00	
				XTU	.74	.00	
				XTU	1.87	.00	
				XTU	.03	.00	
				XTU	5.29	.00	
				XTU	.91	.00	
				XTU	90.37	.00	
				XTU	13.95	.00	
				XCC	1.92	767.79	
		P 05 MPP	1,622.53	XMP	236.31	.00	
				XMP	38.96	.00	
				XMP	2.72	.00	
				XMP	2.74	.00	
				XMP	.09	.00	
				XMP	8.06	.00	
				XMP	1.38	.00	
				XMP	273.65	.00	
				XMP	21.25	.00	
				XCC	2.59	1,034.78	
		P 05 MTT	2,177.89	XRM	317.19	.00	
				XRM	52.30	.00	
				XRM	3.65	.00	
				XRM	3.68	.00	
				XRM	.13	.00	
				XRM	10.82	.00	
				XRM	1.86	.00	
				XRM	367.32	.00	
				XRM	28.53	.00	
				XCC	3.48	1,388.93	
		P 06 NTT	317.22	XRN	46.19	.00	
				XRN	7.68	.00	
				XRN	.47	.00	
				XRN	.54	.00	
				XRN	.02	.00	
				XRN	1.58	.00	
				XRN	.27	.00	
				XRN	53.50	.00	
				XRN	4.16	.00	
				XCC	.51	202.30	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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					P 08	NTT	800.52	XRN	87.22	.00	
								XRN	14.34	.00	
								XRN	1.05	.00	
								XRN	1.01	.00	
								XRN	.04	.00	
								XRN	2.98	.00	
								XRN	.51	.00	
								XRN	101.04	.00	
								XRN	7.85	.00	
								XCC	1.46	583.02	
					P	SPS	155.95	XCC	.39	155.56	
					P	SPS	359.01	XCC	.90	358.11	
					P	SPS	145.06	XCC	.36	144.70	
					P	STS	276.03	XCC	.69	275.34	
					P	STS	1,684.94	XRS	188.03	.00	
								XRS	31.78	.00	
								XRS	1.47	.00	
								XRS	2.23	.00	
								XRS	.05	.00	
								XRS	6.43	.00	
								XRS	1.10	.00	
								XRS	218.19	.00	
								XRS	16.95	.00	
								XCC	3.05	1,215.66	
					P	STS	362.67	XRS	39.51	.00	
								XRS	6.50	.00	
								XRS	.48	.00	
								XRS	.46	.00	
								XRS	.02	.00	
								XRS	1.35	.00	
								XRS	.23	.00	
								XRS	45.78	.00	
								XRS	3.56	.00	
								XCC	.66	264.12	
											7,770.82
RG06	REDLANDS ANNEX-GTL	OFY	ACR	ACR	C	STU	7,283.20	XTU	533.25	.00	
								XTU	184.72	.00	
								XTU	6.33	.00	
								XTU	36.63	.00	
								XTU	14.47	.00	
								XTU	3.62	.00	
								XTU	792.12	.00	
								XTU	95.86	.00	
								XCC	14.04	5,602.16	
											5,602.16
TOTAL AGENCY TRANSFERS											209,776.14

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	DBR	RDA	RDA	C	STS	586.26	XCC	1.47	584.79	
					C	UTT	11.66-	XCC	.03-	11.63-	
					P	UTT	2.91	XCC	.01	2.90	
											576.06
RD02	DEBT SERVICE AMEND #1	DBR	RDA	RDA	C 10	MTT	.20	XCC		.20	
					C 09	MTT	.10	XCC		.10	
					C	STS	95.90	XCC	.24	95.66	
					C	ZTT	.06	XCC		.06	
					P 07	MPP	5.70			5.70	
					P 06	MPP	1.49			1.49	
					P 06	MTT	3.88			3.88	
					P 07	MTT	14.80			14.80	
											121.89
RG01	SAN SEVAINE -GTL	DBR	RDA	RDA	C	STS	158,447.81	XCC	396.12	158,051.69	
					C	UTT	2,710.78-	XCC	6.78-	2,704.00-	
					C	STU	17,948.12	XCC	44.87	17,903.25	
					P	UTT	677.10	XRU	19.25	.00	
								XRU	29.15	.00	
								XRU	3.32	.00	
								XRU	.07	.00	
								XRU	.24	.00	
								XRU	1.86	.00	
								XRU	1.22	.00	
								XRU	5.57	.00	
								XRU	6.36	.00	
								XRU	3.50	.00	
								XRU	8.48	.00	
								XRU	20.84	.00	
								XRU	3.46	.00	
								XRU	.58	.00	
								XRU	24.31	.00	
								XRU	.26	.00	
								XRU	2.19	.00	
								XRU	3.79	.00	
								XRU	.04	.00	
								XCC	1.36	541.25	
											173,792.19
RG02	GTL AMEND #1	DBR	RDA	RDA	C 10	MTT	52.97	XCC	.13	52.84	
					C 09	MTT	22.24	XRM	.62	.00	
								XRM	.98	.00	
								XRM	.11	.00	
								XRM	.01	.00	
								XRM	.06	.00	
								XRM	.04	.00	
								XRM	.19	.00	
								XRM	1.20	.00	
								XRM	.09	.00	
								XRM	.05	.00	
								XRM	.82	.00	
								XRM	.01	.00	
								XRM	.07	.00	
								XRM	.13	.00	
								XRM	.06	.00	
								XCC	.04	17.76	



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	25,918.01	XCC	64.80	25,853.21	
		C	ZTT	15.77	XCC	.04	15.73	
		C	STU	397.87	XCC	.99	396.88	
		P 07	MPP	1,266.44	XMP	.37	.00	
					XMP	.56	.00	
					XMP	.06	.00	
					XMP	.00	.00	
					XMP	.04	.00	
					XMP	.02	.00	
					XMP	.11	.00	
					XMP	.68	.00	
					XMP	.07	.00	
					XMP	.04	.00	
					XMP	.46	.00	
					XMP	.01	.00	
					XMP	.04	.00	
					XMP	.07	.00	
					XCC	3.16	1,260.75	
		P 06	MPP	317.78	XMP	.10	.00	
					XMP	.13	.00	
					XMP	.03	.00	
					XMP	.03	.00	
					XMP	.16	.00	
					XMP	.03	.00	
					XMP	.13	.00	
					XMP	.03	.00	
					XCC	.79	316.35	
		P 06	MTT	825.46	XRM	.25	.00	
					XRM	.33	.00	
					XRM	.08	.00	
					XRM	.08	.00	
					XRM	.41	.00	
					XRM	.08	.00	
					XRM	.33	.00	
					XRM	.08	.00	
					XCC	2.06	821.76	
		P 07	MTT	3,289.47	XRM	.95	.00	
					XRM	1.45	.00	
					XRM	.17	.00	
					XRM	.01	.00	
					XRM	.09	.00	
					XRM	.06	.00	
					XRM	.28	.00	
					XRM	1.78	.00	
					XRM	.17	.00	
					XRM	.10	.00	
					XRM	1.21	.00	
					XRM	.01	.00	
					XRM	.11	.00	
					XRM	.19	.00	
					XCC	8.21	3,274.68	

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

PAGE: 362  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
										32,009.96	
TOTAL AGENCY TRANSFERS										206,500.10	

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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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 10	MPP	2.62			2.62	
					C 10	MTT	370.52			370.52	
					C 10	NPP				.00	
					C 10	NTT	46.78			46.78	
					C	SPS	410.97			410.97	
					C	STS	14,567.41			14,567.41	
					C	STU	21,710.96			21,710.96	
					C	UPT	6.74			6.74	
					C	UTT	14.82			14.82	
					C	ZPT	1.93			1.93	
					C	ZTT	88.07			88.07	
					P 09	MPP	5.29			5.29	
					P 08	MPP	67.89			67.89	
					P 07	MPP	13.47			13.47	
					P 06	MPP	80.15			80.15	
					P 09	MTT	49.25			49.25	
					P 08	MTT	235.16			235.16	
					P 07	MTT	23.85			23.85	
					P 06	MTT	121.62			121.62	
					P 09	NPP	6.22			6.22	
					P 08	NPP	1.93			1.93	
					P 07	NPP	4.18			4.18	
					P 05	NPP	.79			.79	
					P 09	NTT	22.17			22.17	
					P 05	NTT	.91			.91	
					P 08	NTT	10.18			10.18	
					P 07	NTT	35.99			35.99	
					P	SPS	1,148.51			1,148.51	
					P	UPT	25.31			25.31	
					P	UTT	66.92			66.92	
P	ZPT	10.05			10.05						
P	ZTT	20.97			20.97						
							39,171.63				
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 10	MPP	9.96			9.96	
					C 10	MTT	311.71			311.71	
					C 10	NPP	.22			.22	
					C 10	NTT	2.96			2.96	
					C	SPS	1,642.11			1,642.11	
					C	STS	75,179.05			75,179.05	
					C	STU	476,427.31			476,427.31	
					C	UPT	730.52			730.52	
					C	UTT	12,149.84			12,149.84	
					C	ZPT	10.60			10.60	
					C	ZTT	647.79			647.79	
					P 09	MPP	161.99			161.99	
					P 08	MPP	103.42			103.42	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	433.25			433.25	
		P 06	MPP	226.14			226.14	
		P 05	MPP	355.88			355.88	
		P 04	MPP	35.09			35.09	
		P 02	MPP	8.01			8.01	
		P 09	MTT	2,570.71			2,570.71	
		P 08	MTT	293.97			293.97	
		P 07	MTT	983.73			983.73	
		P 06	MTT	416.40			416.40	
		P 05	MTT	473.59			473.59	
		P 04	MTT	37.95			37.95	
		P 02	MTT	6.16			6.16	
		P 09	NPP	23.54			23.54	
		P 08	NPP	29.05			29.05	
		P 07	NPP	33.95			33.95	
		P 05	NPP	27.60			27.60	
		P 03	NPP	2.27			2.27	
		P 02	NPP	1.16			1.16	
		P 08	NTT	68.67			68.67	
		P 07	NTT	51.52			51.52	
		P 05	NTT	28.28			28.28	
		P 03	NTT	1.79			1.79	
		P 02	NTT	11.56			11.56	
		P 09	NTT	104.93			104.93	
		P	SPS	6,900.82			6,900.82	
		P	UPT	103.45			103.45	
		P	UTT	354.99			354.99	
		P	ZPT	25.91			25.91	
		P	ZTT	91.10			91.10	
								556,779.27
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 10	MPP	14.68		14.68	
			C 10	MTT	14,196.72		14,196.72	
			C 10	NPP	5.99		5.99	
			C 10	NTT	1,484.70		1,484.70	
			C	SPS	5,519.32		5,519.32	
			C	STS	278,284.61		278,284.61	
			C	STU	602,639.73		602,639.73	
			C	UPT	550.56		550.56	
			C	UTT	3,482.96-		3,482.96-	
			C	ZPT	402.95		402.95	
			C	ZTT	6,534.84		6,534.84	
			P 09	MPP	82.18		82.18	
			P 08	MPP	94.67		94.67	
			P 07	MPP	264.04		264.04	
			P 06	MPP	317.15		317.15	
			P 05	MPP	148.44		148.44	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	36.50			36.50	
		P 09	MTT	773.00			773.00	
		P 08	MTT	363.01			363.01	
		P 07	MTT	563.06			563.06	
		P 06	MTT	549.70			549.70	
		P 05	MTT	201.30			201.30	
		P 04	MTT	38.15			38.15	
		P 09	NPP	99.68			99.68	
		P 08	NPP	19.65			19.65	
		P 07	NPP	3.55			3.55	
		P 06	NPP	4.06			4.06	
		P 05	NPP	16.18			16.18	
		P 09	NTT	449.50			449.50	
		P 08	NTT	44.36			44.36	
		P 05	NTT	38.16			38.16	
		P 07	NTT	5.54			5.54	
		P 06	NTT	5.33			5.33	
		P	SPS	6,090.29			6,090.29	
		P	UPT	46.39			46.39	
		P	UTT	137.10			137.10	
		P	ZPT	177.99			177.99	
		P	ZTT	547.11			547.11	
								917,267.23
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 10	MPP	40.93		40.93	
			C 10	MTT	3,534.70		3,534.70	
			C 10	NPP	.47		.47	
			C 10	NTT	287.60		287.60	
			C	SPS	2,066.57		2,066.57	
			C	STS	86,259.37		86,259.37	
			C	STU	89,346.01		89,346.01	
			C	UPT	73.22		73.22	
			C	UTT	291.52-		291.52-	
			C	ZPT	13.40		13.40	
			C	ZTT	1,742.94		1,742.94	
			P 09	MPP	13.93		13.93	
			P 09	MTT	137.82		137.82	
			P 09	NPP	1.05		1.05	
			P 09	NTT	5.98		5.98	
			P	SPS	1,457.05		1,457.05	
			P	ZPT	3.19		3.19	
			P	ZTT	15.17		15.17	
								184,707.88
TOTAL AGENCY TRANSFERS								1,697,926.01

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	STU	1,284.08			1,284.08	
					C 10	MTT	27.44			27.44	
					C 09	MTT	1.16			1.16	
					C 10	NTT	1.22			1.22	
					C 09	NTT	2.71			2.71	
					C 06	NTT	.54			.54	
					C	STS	712.02			712.02	
					C	ZTT	12.99			12.99	
					P 08	MPP	2.76			2.76	
					P 07	MPP	.72			.72	
					P 08	MTT	12.54			12.54	
					P 07	MTT	3.26			3.26	
											2,061.44
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	P 85	NTT	15.59			15.59	
											15.59
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 10	MPP	.85			.85	
					C 10	MTT	1,792.73			1,792.73	
					C 10	NPP	.32			.32	
					C 10	NTT	880.94			880.94	
					C	SPS	514.25			514.25	
					C	STS	28,782.94			28,782.94	
					C	STU	31,447.24			31,447.24	
					C	UPT	38.64			38.64	
					C	UTT	133.74			133.74	
					C	ZPT	10.51			10.51	
					C	ZTT	449.65			449.65	
					P 09	MPP	4.21			4.21	
					P 07	MPP	175.46			175.46	
					P 06	MPP	35.78			35.78	
					P 05	MPP	132.01			132.01	
					P 09	MTT	41.97			41.97	
					P 07	MTT	355.75			355.75	
					P 06	MTT	57.40			57.40	
					P 05	MTT	177.23			177.23	
					P 09	NPP	3.19			3.19	
					P 09	NTT	13.37			13.37	
					P	SPS	1,052.93			1,052.93	
					P	UPT	3.59			3.59	
					P	UTT	8.69			8.69	
					P	ZPT	15.30			15.30	
					P	ZTT	39.28			39.28	
											64,406.09
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 10	MPP				.00	
					C 10	MTT	1,718.60			1,718.60	
					C 10	NPP	.08			.08	
					C 10	NTT	542.69			542.69	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	630.60			630.60	
		C	STS	29,747.75			29,747.75	
		C	STU	7,217.19			7,217.19	
		C	UPT	8.48			8.48	
		C	UTT	68.70			68.70	
		C	ZPT	169.60			169.60	
		C	ZTT	2,038.78			2,038.78	
		P 09	MPP	8.03			8.03	
		P 07	MPP	37.83			37.83	
		P 06	MPP	34.80			34.80	
		P 05	MPP	3.04			3.04	
		P 09	MTT	80.31			80.31	
		P 07	MTT	73.97			73.97	
		P 06	MTT	61.61			61.61	
		P 05	MTT	3.25			3.25	
		P 09	NPP	7.30			7.30	
		P 09	NTT	33.17			33.17	
		P	SPS	792.31			792.31	
		P	UPT	14.77			14.77	
		P	UTT	26.25			26.25	
		P	ZPT	2.12			2.12	
		P	ZTT	6.53			6.53	
								43,327.76
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 10	MPP	.53			.53	
		C 10	MTT	163.71			163.71	
		C 10	NPP	1.64			1.64	
		C 10	NTT	68.17-			68.17-	
		C	SPS	151.67			151.67	
		C	STS	6,457.17			6,457.17	
		C	STU	19,645.00			19,645.00	
		C	UPT	136.76			136.76	
		C	UTT	819.44			819.44	
		C	ZPT	5.73			5.73	
		C	ZTT	156.21			156.21	
		P 06	MPP	12.17			12.17	
		P 08	MPP	17.80			17.80	
		P 07	MPP	26.22			26.22	
		P 09	MPP	6.53			6.53	
		P 07	MTT	45.12			45.12	
		P 06	MTT	21.52			21.52	
		P 09	MTT	46.22			46.22	
		P 08	MTT	47.71			47.71	
		P	SPS	421.18			421.18	
		P	UPT	14.59			14.59	
		P	UTT	44.89			44.89	
		P	ZPT	8.42			8.42	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	32.55			32.55	
											28,214.61
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C 10	MPP				.00	
					C 10	MTT	9,226.63			9,226.63	
					C 10	NPP	.30			.30	
					C 10	NTT	8,502.09			8,502.09	
					C	SPS	4,403.33			4,403.33	
					C	STS	150,923.86			150,923.86	
					C	STU	65,340.66			65,340.66	
					C	UPT	385.03			385.03	
					C	UTT	13,664.92-			13,664.92-	
					C	ZPT	28.82			28.82	
					C	ZTT	758.02			758.02	
					P 09	MPP	115.63			115.63	
					P 08	MPP	96.58			96.58	
					P 07	MPP	1,001.94			1,001.94	
					P 06	MPP	401.47			401.47	
					P 05	MPP	103.40			103.40	
					P 04	MPP	245.04			245.04	
					P 09	MTT	1,241.29			1,241.29	
					P 08	MTT	309.85			309.85	
					P 07	MTT	2,368.44			2,368.44	
					P 06	MTT	702.83			702.83	
					P 05	MTT	138.27			138.27	
					P 04	MTT	264.91			264.91	
					P 09	NPP	23.64			23.64	
					P 05	NPP	26.72			26.72	
					P 00	NPP	7.68			7.68	
					P 98	NPP				.00	
					P 09	NTT	92.37			92.37	
					P 05	NTT	29.85			29.85	
					P 00	NTT	4.21			4.21	
					P 98	NTT	3.81			3.81	
					P	SPS	7,260.40			7,260.40	
					P	UPT	45.76			45.76	
					P	UTT	428.01			428.01	
					P	ZPT	83.95			83.95	
					P	ZTT	129.27			129.27	
											241,029.14
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C 10	MPP				.00	
					C 10	MTT	327.72			327.72	
					C 10	NPP				.00	
					C 10	NTT	16.71			16.71	
					C	SPS	66.90			66.90	
					C	STS	2,584.69			2,584.69	
					C	STU	49,449.88			49,449.88	



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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	9.33			9.33	
		C	UTT	804.21-			804.21-	
		C	ZPT	38.50			38.50	
		C	ZTT	1,818.08			1,818.08	
		P 09	MPP	31.93			31.93	
		P 09	MTT	167.40			167.40	
		P 09	NPP	3.43			3.43	
		P 06	NPP	2.74			2.74	
		P 06	NTT	3.23			3.23	
		P 09	NTT	11.07			11.07	
		P	SPS	130.76			130.76	
		P	UPT	37.25			37.25	
		P	UTT	32.46			32.46	
		P	ZPT	139.51			139.51	
		P	ZTT	375.08			375.08	
								54,442.46
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 10	MPP	2.22			2.22	
		C 10	MTT	5,230.28			5,230.28	
		C 10	NPP	5.86			5.86	
		C 10	NTT	501.01			501.01	
		C	SPS	1,357.19			1,357.19	
		C	STS	97,378.78			97,378.78	
		C	STU	61,760.19			61,760.19	
		C	UPT	95.71			95.71	
		C	UTT	117.21			117.21	
		C	ZPT	9.62			9.62	
		C	ZTT	380.20			380.20	
		P 09	MPP	71.45			71.45	
		P 07	MPP	80.56			80.56	
		P 06	MPP	57.24			57.24	
		P 05	MPP	35.74			35.74	
		P 99	MPP	13.00			13.00	
		P 09	MTT	619.97			619.97	
		P 07	MTT	176.16			176.16	
		P 06	MTT	101.33			101.33	
		P 05	MTT	54.79			54.79	
		P 99	MTT	6.49			6.49	
		P 09	NPP	6.35			6.35	
		P 98	NPP	4.14			4.14	
		P 98	NTT	1.91			1.91	
		P 09	NTT	25.10			25.10	
		P	SPS	1,362.87			1,362.87	
		P	UPT	22.94			22.94	
		P	UTT	55.41			55.41	
		P	ZPT	17.91			17.91	
		P	ZTT	64.17			64.17	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								169,615.80
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 10	MPP	4.94			4.94	
		C 10	MTT	7,385.54			7,385.54	
		C 10	NPP	1.84			1.84	
		C 10	NTT	523.13			523.13	
		C	SPS	1,988.27			1,988.27	
		C	STS	123,800.90			123,800.90	
		C	STU	176,914.07			176,914.07	
		C	UPT	276.47			276.47	
		C	UTT	5,677.89-			5,677.89-	
		C	ZPT	113.10			113.10	
		C	ZTT	1,610.83			1,610.83	
		P 09	MPP	26.70			26.70	
		P 08	MPP	84.89			84.89	
		P 07	MPP	452.25			452.25	
		P 06	MPP	355.15			355.15	
		P 05	MPP	262.35			262.35	
		P 04	MPP	135.29			135.29	
		P 09	MTT	266.83			266.83	
		P 08	MTT	402.04			402.04	
		P 07	MTT	907.27			907.27	
		P 06	MTT	634.19			634.19	
		P 05	MTT	352.16			352.16	
		P 04	MTT	139.86			139.86	
		P 09	NPP	36.89			36.89	
		P 08	NPP	96.97			96.97	
		P 07	NPP	16.09			16.09	
		P 06	NPP	8.35			8.35	
		P 05	NPP	77.06			77.06	
		P 03	NPP				.00	
		P 00	NPP	8.52			8.52	
		P 07	NTT	25.12			25.12	
		P 06	NTT	11.21			11.21	
		P 05	NTT	181.35			181.35	
		P 03	NTT	7.17			7.17	
		P 00	NTT	4.63			4.63	
		P 09	NTT	132.63			132.63	
		P 08	NTT	213.60			213.60	
		P	SPS	5,682.69			5,682.69	
		P	UPT	23.16			23.16	
		P	UTT	43.22			43.22	
		P	ZPT	20.01			20.01	
		P	ZTT	54.29			54.29	
								317,603.14
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 10	MPP				.00	
		C 10	MTT	13.59			13.59	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NPP				.00	
		C 10	NTT	11.08			11.08	
		C	SPS	4.94			4.94	
		C	STS	183.15			183.15	
		C	STU	805.56			805.56	
		P 06	MPP	.36			.36	
		P 06	MTT	.64			.64	
		P	SPS	5.23			5.23	
								1,024.55
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 10	MPP	3.94			3.94	
		C 10	MTT	3,318.92			3,318.92	
		C 10	NPP	.26			.26	
		C 10	NTT	405.14			405.14	
		C	SPS	1,122.32			1,122.32	
		C	STS	36,625.93			36,625.93	
		C	STU	44,367.96			44,367.96	
		C	UPT	112.96			112.96	
		C	UTT	9,868.50-			9,868.50-	
		C	ZPT	42.33			42.33	
		C	ZTT	1,188.18			1,188.18	
		P 09	MPP	4.82			4.82	
		P 08	MPP	95.70			95.70	
		P 07	MPP	52.69			52.69	
		P 06	MPP	8.98			8.98	
		P 05	MPP	248.99			248.99	
		P 09	MTT	43.58			43.58	
		P 08	MTT	342.13			342.13	
		P 07	MTT	124.81			124.81	
		P 06	MTT	15.42			15.42	
		P 05	MTT	334.10			334.10	
		P 09	NPP	104.81			104.81	
		P 06	NPP	7.96			7.96	
		P 03	NPP				.00	
		P 01	NPP	2.96			2.96	
		P 01	NTT	1.83			1.83	
		P 06	NTT	10.27			10.27	
		P 03	NTT	3.03			3.03	
		P 09	NTT	511.62			511.62	
		P	SPS	2,606.29			2,606.29	
		P	UPT	15.33			15.33	
		P	UTT	67.49			67.49	
		P	ZPT	127.37			127.37	
		P	ZTT	273.81			273.81	
								82,323.43
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 10	MPP	.76			.76	
		C 10	MTT	2,776.97			2,776.97	

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

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 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NPP				.00	
		C 10	NTT	262.03			262.03	
		C	SPS	707.47			707.47	
		C	STS	40,643.82			40,643.82	
		C	STU	82,932.06			82,932.06	
		C	UPT	36.11			36.11	
		C	UTT	404.51-			404.51-	
		C	ZPT	6.76			6.76	
		C	ZTT	204.01			204.01	
		P 09	MPP	11.84			11.84	
		P 08	MPP	50.41			50.41	
		P 06	MPP	105.33			105.33	
		P 09	MTT	118.31			118.31	
		P 08	MTT	132.26			132.26	
		P 06	MTT	212.35			212.35	
		P 09	NPP	2.35			2.35	
		P 09	NTT	9.38			9.38	
		P	SPS	539.00			539.00	
		P	UPT	10.24			10.24	
		P	UTT	30.88			30.88	
		P	ZPT	10.34			10.34	
		P	ZTT	39.20			39.20	
								128,437.37
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 10	MPP	3.69			3.69	
		C 10	MTT	4,925.42			4,925.42	
		C 10	NPP	6.29			6.29	
		C 10	NTT	428.17			428.17	
		C	SPS	2,095.52			2,095.52	
		C	STS	67,011.01			67,011.01	
		C	STU	95,533.67			95,533.67	
		C	UPT	279.17			279.17	
		C	UTT	1,681.50			1,681.50	
		C	ZPT	65.87			65.87	
		C	ZTT	1,409.00			1,409.00	
		P 09	MPP	11.48			11.48	
		P 08	MPP	1.54			1.54	
		P 07	MPP	299.95			299.95	
		P 06	MPP	166.24			166.24	
		P 05	MPP	83.74			83.74	
		P 09	MTT	114.55			114.55	
		P 08	MTT	7.53			7.53	
		P 05	MTT	112.41			112.41	
		P 07	MTT	632.57			632.57	
		P 06	MTT	280.22			280.22	
		P 09	NPP	7.61			7.61	
		P 09	NTT	43.51			43.51	

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

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 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	1,283.98			1,283.98	
					P	ZPT	216.42			216.42	
					P	ZTT	644.40			644.40	
											177,345.46
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 10	MPP	4.64			4.64	
					C 10	MTT	9,691.15			9,691.15	
					C 10	NPP				.00	
					C 10	NTT	990.35			990.35	
					C	SPS	1,869.33			1,869.33	
					C	STS	93,920.22			93,920.22	
					C	STU	10,730.35			10,730.35	
					C	UPT	138.52			138.52	
					C	UTT	4,513.76-			4,513.76-	
					C	ZPT	9.45			9.45	
					C	ZTT	1,058.72			1,058.72	
					P 09	MPP	56.78			56.78	
					P 08	MPP	2.25			2.25	
					P 07	MPP	110.31			110.31	
					P 05	MPP	114.49			114.49	
					P 09	MTT	567.54			567.54	
					P 05	MTT	152.33			152.33	
					P 08	MTT	10.95			10.95	
					P 07	MTT	209.96			209.96	
					P 08	NPP	.88			.88	
					P 07	NPP	24.71			24.71	
					P 09	NPP	14.04			14.04	
					P 08	NTT	2.37			2.37	
					P 07	NTT	36.07			36.07	
					P 09	NTT	63.45			63.45	
					P	SPS	3,528.03			3,528.03	
					P	UPT	61.88			61.88	
					P	UTT	208.77			208.77	
					P	ZPT	18.13			18.13	
					P	ZTT	29.46			29.46	
											119,111.37
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28	K28	C 10	MPP	4.67			4.67	
					C 10	MTT	849.39			849.39	
					C 10	NPP				.00	
					C 10	NTT	46.07			46.07	
					C	SPS	640.96			640.96	
					C	STS	22,744.68			22,744.68	
					C	STU	18,837.19			18,837.19	
					C	UPT	10.98			10.98	
					C	UTT	23.62			23.62	
					C	ZPT	2.98			2.98	
					C	ZTT	137.48			137.48	

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

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 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	10.67			10.67	
		P 08	MPP	120.76			120.76	
		P 07	MPP	39.59			39.59	
		P 06	MPP	90.19			90.19	
		P 06	MTT	159.59			159.59	
		P 08	MTT	430.84			430.84	
		P 07	MTT	70.08			70.08	
		P 09	MTT	93.03			93.03	
		P 08	NPP	4.26			4.26	
		P 07	NPP	12.27			12.27	
		P 09	NPP	13.88			13.88	
		P 08	NTT	26.10			26.10	
		P 07	NTT	105.78			105.78	
		P 09	NTT	49.43			49.43	
		P	SPS	2,552.70			2,552.70	
		P	UPT	40.56			40.56	
		P	UTT	107.95			107.95	
		P	ZPT	19.14			19.14	
		P	ZTT	45.34			45.34	
								47,290.18
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 10	MPP	.83			.83	
		C 10	MTT	909.20			909.20	
		C 10	NPP	.38			.38	
		C 10	NTT	262.41			262.41	
		C	SPS	262.55			262.55	
		C	STS	12,434.10			12,434.10	
		C	STU	9,192.54			9,192.54	
		C	UPT	126.35			126.35	
		C	UTT	870.23			870.23	
		C	ZPT	15.68			15.68	
		C	ZTT	349.79			349.79	
		P 09	MPP	4.00			4.00	
		P 09	MTT	55.46			55.46	
		P	SPS	148.77			148.77	
		P	ZPT	1.88			1.88	
		P	ZTT	9.17			9.17	
								24,643.34
TOTAL AGENCY TRANSFERS								1,500,891.73

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

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 10	MPP	10.13			10.13	
		C 10	MTT	6,750.36			6,750.36	
		C 10	NPP	.27			.27	
		C 10	NTT	84.72-			84.72-	
		C	SPS	1,613.15			1,613.15	
		C	STS	77,487.77			77,487.77	
		C	STU	83,681.01			83,681.01	
		C	UPT	788.58			788.58	
		C	UTT	4,744.10-			4,744.10-	
		C	ZPT	10.68			10.68	
		C	ZTT	472.98			472.98	
		P 09	MPP	110.04			110.04	
		P 08	MPP	37.68			37.68	
		P 07	MPP	174.65			174.65	
		P 06	MPP	103.85			103.85	
		P 05	MPP	192.84			192.84	
		P 02	MPP	33.44			33.44	
		P 09	MTT	1,837.04			1,837.04	
		P 08	MTT	105.49			105.49	
		P 07	MTT	400.51			400.51	
		P 06	MTT	183.82			183.82	
		P 05	MTT	256.03			256.03	
		P 02	MTT	25.73			25.73	
		P 09	NPP	10.84			10.84	
		P 08	NPP	26.59			26.59	
		P 07	NPP	24.40			24.40	
		P 05	NPP	42.81			42.81	
		P 03	NPP	9.50			9.50	
		P 02	NPP	4.83			4.83	
		P 00	NPP	.86			.86	
		P 08	NTT	62.14			62.14	
		P 07	NTT	37.69			37.69	
		P 05	NTT	41.56			41.56	
		P 03	NTT	7.48			7.48	
		P 02	NTT	48.30			48.30	
		P 00	NTT	.46			.46	
		P 09	NTT	53.77			53.77	
		P	SPS	3,594.01			3,594.01	
		P	UPT	118.88			118.88	
		P	UTT	165.47			165.47	
P	ZPT	26.69			26.69			
P	ZTT	81.09			81.09			
							173,804.60	
DD04 VICTOR HIGH SCHOOL BOND	KET K72 K72	C 10	MPP	101.66			101.66	
		C 10	MTT	3,569.67			3,569.67	
		C 10	NPP	.42			.42	

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

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NTT	355.62			355.62	
		C	SPS	1,539.01			1,539.01	
		C	STS	58,385.07			58,385.07	
		C	STU	4,897.29			4,897.29	
		C	UPT	92.57			92.57	
		C	UTT	1,864.07-			1,864.07-	
		C	ZPT	5.43			5.43	
		C	ZTT	2,264.49			2,264.49	
		P 09	MPP	26.54			26.54	
		P 08	MPP	6.14			6.14	
		P 07	MPP	101.71			101.71	
		P 06	MPP	287.21			287.21	
		P 05	MPP	66.11			66.11	
		P 03	MPP	3.18			3.18	
		P 09	MTT	247.64			247.64	
		P 08	MTT	29.21			29.21	
		P 07	MTT	232.50			232.50	
		P 06	MTT	487.86			487.86	
		P 05	MTT	87.89			87.89	
		P 03	MTT	2.89			2.89	
		P 09	NPP	4.90			4.90	
		P 05	NPP	30.02			30.02	
		P 04	NPP	2.20			2.20	
		P 03	NPP	.57			.57	
		P 00	NPP	1.30			1.30	
		P 98	NPP	.50			.50	
		P 09	NTT	23.23			23.23	
		P 05	NTT	29.14			29.14	
		P 04	NTT	1.82			1.82	
		P 03	NTT	.46			.46	
		P 00	NTT	.67			.67	
		P 98	NTT	.22			.22	
		P	SPS	2,946.82			2,946.82	
		P	UPT	6.25			6.25	
		P	UTT	14.52			14.52	
		P	ZPT	2.85			2.85	
		P	ZTT	2.77			2.77	
								73,994.28
								<u>247,798.88</u>
TOTAL AGENCY TRANSFERS								



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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09 MT VIEW ELEMENTARY BOND	KBW K32 K32	C	STU	722.69			722.69	
		C 10	MTT	13.40			13.40	
		C 09	MTT	1.14			1.14	
		C 10	NTT	.38			.38	
		C 09	NTT	.38			.38	
		C	STS	552.45			552.45	
		C	UTT	104.13			104.13	
		P 09	MPP	.95			.95	
		P 08	MPP	.03			.03	
		P 06	MPP	.32			.32	
		P 05	MPP	.03			.03	
		P 09	MTT	9.43			9.43	
		P 08	MTT	.30			.30	
		P 06	MTT	.56			.56	
		P 05	MTT	.05			.05	
		P 09	NTT	.24			.24	
		P 08	NTT	.12			.12	
								1,406.60
DD01 ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 10	MPP				.00	
		C 10	MTT	3,015.45			3,015.45	
		C 10	NPP				.00	
		C 10	NTT	321.27			321.27	
		C	SPS	576.24			576.24	
		C	STS	28,852.05			28,852.05	
		C	STU	32,484.42			32,484.42	
		C	UPT	5.81			5.81	
		C	UTT	40.41			40.41	
		C	ZPT	5.61			5.61	
		C	ZTT	198.14			198.14	
		P 09	MPP	.46			.46	
		P 07	MPP	110.00			110.00	
		P 05	MPP	90.62			90.62	
		P 02	MPP	38.36			38.36	
		P 09	MTT	2.26			2.26	
		P 07	MTT	194.67			194.67	
		P 05	MTT	119.25			119.25	
		P 02	MTT	29.50			29.50	
		P 03	NPP	10.90			10.90	
		P 09	NPP	2.19			2.19	
		P 07	NPP	37.15			37.15	
		P 03	NTT	8.58			8.58	
		P 09	NTT	7.06			7.06	
		P 07	NTT	56.72			56.72	
		P	SPS	632.24			632.24	
		P	ZPT	16.67			16.67	
		P	ZTT	78.20			78.20	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								66,853.41
DD04 CENTRAL ELEMENTARY BOND	KAR K14 K14	C 10	MPP				.00	
		C 10	MTT	1,283.55			1,283.55	
		C 10	NPP				.00	
		C 10	NTT	219.00			219.00	
		C	SPS	465.12			465.12	
		C	STS	24,096.90			24,096.90	
		C	STU	10,603.25			10,603.25	
		C	UPT	26.85			26.85	
		C	UTT	69.82-			69.82-	
		C	ZPT	7.17			7.17	
		C	ZTT	222.09			222.09	
		P 09	MPP	3.90			3.90	
		P 06	MPP	29.76			29.76	
		P 09	MTT	38.95			38.95	
		P 06	MTT	52.67			52.67	
		P 09	NPP	3.96			3.96	
		P 09	NTT	20.91			20.91	
		P	SPS	1,190.18			1,190.18	
		P	UPT	22.72			22.72	
		P	UTT	35.55			35.55	
								38,252.71
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C 10	MPP				.00	
		C 10	MTT	41.77			41.77	
		C 10	NPP				.00	
		C 10	NTT	11.30			11.30	
		C	SPS	46.81			46.81	
		C	STS	2,045.35			2,045.35	
		C	STU	19,658.96			19,658.96	
		C	UPT	1.68			1.68	
		C	UTT	10.66			10.66	
		P	SPS	108.59			108.59	
								21,925.12
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 10	MPP				.00	
		C 10	MTT	88.82			88.82	
		C 10	NPP				.00	
		C 10	NTT	4.65			4.65	
		C	SPS	95.07			95.07	
		C	STS	5,744.46			5,744.46	
		C	STU	6,331.33			6,331.33	
		C	UPT	631.26			631.26	
		C	UTT	1,182.81			1,182.81	
		P 09	MPP	11.29			11.29	
		P 06	MPP	4.84			4.84	
		P 09	MTT	112.99			112.99	
		P 06	MTT	8.55			8.55	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NPP	.35			.35	
					P 09	NTT	2.03			2.03	
					P	SPS	165.16			165.16	
											14,383.61
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 10	MPP	14.88			14.88	
					C 10	MTT	2,479.95			2,479.95	
					C 10	NPP	.23			.23	
					C 10	NTT	244.39			244.39	
					C	SPS	980.42			980.42	
					C	STS	38,890.15			38,890.15	
					C	STU	20,614.99			20,614.99	
					C	UPT	115.67			115.67	
					C	UTT	2,373.26-			2,373.26-	
					C	ZPT	8.57			8.57	
					C	ZTT	318.36			318.36	
					P 09	MPP	53.86			53.86	
					P 08	MPP	4.90			4.90	
					P 07	MPP	19.39			19.39	
					P 06	MPP	15.91			15.91	
					P 05	MPP	112.41			112.41	
					P 08	MTT	23.90			23.90	
					P 07	MTT	45.72			45.72	
					P 06	MTT	28.17			28.17	
					P 05	MTT	151.10			151.10	
					P 09	MTT	476.66			476.66	
					P 08	NPP	3.63			3.63	
					P 07	NPP	3.73			3.73	
					P 09	NPP	5.76			5.76	
					P 08	NTT	11.73			11.73	
					P 07	NTT	5.84			5.84	
					P 09	NTT	33.59			33.59	
					P	SPS	1,774.17			1,774.17	
					P	UPT	7.97			7.97	
					P	UTT	38.65			38.65	
					P	ZPT	5.78			5.78	
					P	ZTT	25.27			25.27	
											64,142.49
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 10	MPP	6.58			6.58	
					C 10	MTT	2,273.02			2,273.02	
					C 10	NPP	.00			.00	
					C 10	NTT	162.93			162.93	
					C	SPS	1,177.25			1,177.25	
					C	STS	50,501.79			50,501.79	
					C	STU	29,045.65			29,045.65	
					C	UPT	104.83			104.83	
					C	UTT	2,650.15-			2,650.15-	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	7.90			7.90	
		C	ZTT	542.26			542.26	
		P 09	MPP	4.23			4.23	
		P 07	MPP	133.50			133.50	
		P 06	MPP	206.14			206.14	
		P 05	MPP	55.78			55.78	
		P 09	MTT	22.44			22.44	
		P 07	MTT	289.38			289.38	
		P 06	MTT	354.48			354.48	
		P 05	MTT	73.43			73.43	
		P 09	NPP	.77			.77	
		P 05	NPP	35.85			35.85	
		P 04	NPP	5.21			5.21	
		P 03	NPP	1.36			1.36	
		P 00	NPP	1.26			1.26	
		P 09	NTT	2.51			2.51	
		P 05	NTT	34.81			34.81	
		P 04	NTT	4.31			4.31	
		P 03	NTT	1.11			1.11	
		P 00	NTT	.65			.65	
		P	SPS	1,269.77			1,269.77	
		P	UPT	7.87			7.87	
		P	UTT	23.84			23.84	
		P	ZPT	1.08			1.08	
		P	ZTT	2.80			2.80	
								83,704.64
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 10	MPP				.00	
		C 10	MTT	1.23			1.23	
		C	SPS	4.49			4.49	
		C	STS	504.04			504.04	
		C	STU	482.06			482.06	
		P	SPS	136.83			136.83	
								1,128.65
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C 10	MPP	79.62			79.62	
		C 10	MTT	1,811.96			1,811.96	
		C 10	NPP	.35			.35	
		C 10	NTT	166.60			166.60	
		C	SPS	672.86			672.86	
		C	STS	20,674.90			20,674.90	
		C	STU	38,558.41			38,558.41	
		C	UPT	3.28			3.28	
		C	UTT	17.70			17.70	
		C	ZPT	.39			.39	
		C	ZTT	1,932.15			1,932.15	
		P 09	MPP	23.66			23.66	
		P 08	MPP	12.20			12.20	



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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 10	MTT	1,323.51			1,323.51	
		C 09	MTT	220.84			220.84	
		C 08	MTT	23.04			23.04	
		C 07	MTT	5.20			5.20	
		C 06	MTT	3.38			3.38	
		C 02	MTT				.00	
		C 10	NTT	99.17			99.17	
		C 09	NTT	46.98			46.98	
		C 08	NTT	4.83			4.83	
		C 07	NTT	2.15			2.15	
		C 06	NTT	.17-			.17-	
		C 05	NTT	.09			.09	
		C 04	NTT	1.16			1.16	
		C	STS	22,519.27			22,519.27	
		C	UTT	425.02-			425.02-	
		C	ZTT	482.10			482.10	
		C	STU	384,270.27			384,270.27	
		P 09	MPP	8.08			8.08	
		P 08	MPP	9.56			9.56	
		P 07	MPP	66.51			66.51	
		P 06	MPP	65.07			65.07	
		P 05	MPP	44.25			44.25	
		P 04	MPP	7.81			7.81	
		P 03	MPP	.59			.59	
		P 02	MPP	2.03			2.03	
		P 97	MPP	.57			.57	
		P 09	MTT	82.70			82.70	
		P 08	MTT	40.11			40.11	
		P 07	MTT	162.39			162.39	
		P 06	MTT	121.68			121.68	
		P 05	MTT	67.79			67.79	
		P 04	MTT	9.22			9.22	
		P 03	MTT	.58			.58	
		P 02	MTT	1.56			1.56	
		P 97	MTT	.28			.28	
		P 09	NTT	6.69			6.69	
		P 08	NTT	11.42			11.42	
		P 07	NTT	3.32			3.32	
		P 06	NTT	8.35			8.35	
		P 05	NTT	2.74			2.74	
		P 04	NTT	2.76			2.76	
		P 03	NTT				.00	
		P 02	NTT	.51			.51	
		P 01	NTT	.02			.02	
		P 00	NTT	.04			.04	
		P 99	NTT	4.56			4.56	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT		1.45			1.45	
				P 97	NTT		.39			.39	
				P 96	NTT		.03			.03	
				P 94	NTT		.14			.14	
				P 87	NTT		.02			.02	
				P 85	NTT		.68			.68	
				P	UTT		30.11			30.11	
				P	ZTT		59.18			59.18	
											409,399.99
TOTAL AGENCY TRANSFERS											409,399.99

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 10	MTT	15,937.48			15,937.48	
		C 09	MTT	2,587.51			2,587.51	
		C 08	MTT	289.66			289.66	
		C 07	MTT	66.88			66.88	
		C 06	MTT	43.86			43.86	
		C 02	MTT				.00	
		C 10	NTT	1,194.23			1,194.23	
		C 09	NTT	550.48			550.48	
		C 08	NTT	60.77			60.77	
		C 07	NTT	27.64			27.64	
		C 06	NTT	2.15-			2.15-	
		C 05	NTT	1.08			1.08	
		C 04	NTT	13.18			13.18	
		C	STS	271,174.14			271,174.14	
		C	UTT	5,118.01-			5,118.01-	
		C	ZTT	5,805.35			5,805.35	
		C	STU	224,942.80			224,942.80	
		C	XNS	140.70	XCC		140.70	
		C 09	XRM				.00	
		C 09	XRM	.19			.19	
		C	XTU	5.52	XCC	.01	5.51	
		P 09	MPP	94.74			94.74	
		P 08	MPP	120.25			120.25	
		P 07	MPP	854.85			854.85	
		P 06	MPP	845.11			845.11	
		P 05	MPP	548.79			548.79	
		P 04	MPP	89.14			89.14	
		P 03	MPP	6.14			6.14	
		P 02	MPP	17.76			17.76	
		P 97	MPP	4.26			4.26	
		P 09	MTT	968.95			968.95	
		P 08	MTT	504.31			504.31	
		P 07	MTT	2,087.04			2,087.04	
		P 06	MTT	1,580.33			1,580.33	
		P 05	MTT	840.69			840.69	
		P 04	MTT	105.28			105.28	
		P 03	MTT	5.98			5.98	
		P 02	MTT	13.70			13.70	
		P 97	MTT	2.13			2.13	
		P 09	NTT	78.45			78.45	
		P 08	NTT	143.54			143.54	
		P 07	NTT	42.65			42.65	
		P 06	NTT	108.50			108.50	
		P 05	NTT	34.06			34.06	
		P 04	NTT	31.53			31.53	
		P 03	NTT				.00	



## AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	4.47			4.47	
		P 01	NTT	.18			.18	
		P 00	NTT	.38			.38	
		P 99	NTT	39.08			39.08	
		P 98	NTT	12.17			12.17	
		P 97	NTT	2.97			2.97	
		P 96	NTT	.19			.19	
		P 94	NTT	1.01			1.01	
		P 87	NTT	.07			.07	
		P 85	NTT	2.36			2.36	
		P	UTT	353.00			353.00	
		P	ZTT	693.50			693.50	
		P 06	XMP	.03			.03	
		P 09	XMP				.00	
		P 07	XMP	.11			.11	
		P 06	XRM	.08			.08	
		P 09	XRM				.00	
		P 07	XRM	.28			.28	
		P	XRU	5.57			5.57	
								527,964.93
TOTAL AGENCY TRANSFERS								527,964.93

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ	S79	001	C 10	MTT	1,129.84			1,129.84	
					C 09	MTT	190.10			190.10	
					C 08	MTT	21.54			21.54	
					C 07	MTT	4.90			4.90	
					C 06	MTT	3.20			3.20	
					C 02	MTT				.00	
					C 10	NTT	84.66			84.66	
					C 09	NTT	40.44			40.44	
					C 08	NTT	4.52			4.52	
					C 07	NTT	2.03			2.03	
					C 06	NTT	.16-			.16-	
					C 05	NTT	.07			.07	
					C 04	NTT	.91			.91	
					C	STS	19,224.11			19,224.11	
					C	UTT	362.82-			362.82-	
					C	ZTT	411.55			411.55	
					C	STU	40,767.06			40,767.06	
					P 09	MPP	6.96			6.96	
					P 08	MPP	8.95			8.95	
					P 07	MPP	62.61			62.61	
					P 06	MPP	61.62			61.62	
					P 05	MPP	37.67			37.67	
					P 04	MPP	6.16			6.16	
					P 03	MPP	.44			.44	
					P 02	MPP	1.35			1.35	
					P 09	MTT	71.19			71.19	
					P 08	MTT	37.51			37.51	
					P 07	MTT	152.86			152.86	
					P 06	MTT	115.22			115.22	
					P 05	MTT	57.70			57.70	
					P 04	MTT	7.27			7.27	
					P 03	MTT	.43			.43	
					P 02	MTT	1.04			1.04	
					P 09	NTT	5.76			5.76	
					P 08	NTT	10.68			10.68	
					P 07	NTT	3.13			3.13	
					P 06	NTT	7.91			7.91	
					P 05	NTT	2.34			2.34	
					P 04	NTT	2.18			2.18	
					P 03	NTT				.00	
					P 02	NTT	.33			.33	
					P 01	NTT	.02			.02	
					P 00	NTT	.04			.04	
					P	UTT	25.94			25.94	
					P	ZTT	50.93			50.93	
											62,260.19
TOTAL AGENCY TRANSFERS											62,260.19

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C 10	MTT	13,049.11			13,049.11	
		C 09	MTT	2,172.30			2,172.30	
		C 08	MTT	252.06			252.06	
		C 07	MTT	58.94			58.94	
		C 06	MTT	38.93			38.93	
		C 02	MTT				.00	
		C 10	NTT	977.80			977.80	
		C 09	NTT	462.15			462.15	
		C 08	NTT	52.88			52.88	
		C 07	NTT	24.37			24.37	
		C 06	NTT	1.90-			1.90-	
		C 05	NTT	.95			.95	
		C 04	NTT	11.66			11.66	
		C	STS	222,028.80			222,028.80	
		C	UTT	4,190.47-			4,190.47-	
		C	ZTT	4,753.24			4,753.24	
		C	STU	269,897.42			269,897.42	
		C	XNS	1,117.28	XCC		1,117.28	
		C 09	XRM	1.22			1.22	
		C 09	XRN	28.78	XCC	.07	28.71	
		C 08	XRN	.23			.23	
		C	XRU	3.01	XCC	.01	3.00	
		C	XTU	273.15	XCC	.68	272.47	
		P 09	MPP	79.53			79.53	
		P 08	MPP	104.64			104.64	
		P 07	MPP	753.43			753.43	
		P 06	MPP	750.18			750.18	
		P 05	MPP	483.84			483.84	
		P 04	MPP	78.86			78.86	
		P 03	MPP	5.50			5.50	
		P 02	MPP	16.10			16.10	
		P 97	MPP	4.33			4.33	
		P 09	MTT	813.47			813.47	
		P 08	MTT	438.84			438.84	
		P 07	MTT	1,839.47			1,839.47	
		P 06	MTT	1,402.81			1,402.81	
		P 05	MTT	741.19			741.19	
		P 04	MTT	93.13			93.13	
		P 03	MTT	5.35			5.35	
		P 02	MTT	12.41			12.41	
		P 97	MTT	2.16			2.16	
		P 09	NTT	65.86			65.86	
		P 08	NTT	124.91			124.91	
		P 07	NTT	37.59			37.59	
		P 06	NTT	96.31			96.31	
		P 05	NTT	30.03			30.03	

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	27.90			27.90	
					P 03	NTT				.00	
					P 02	NTT	4.05			4.05	
					P 01	NTT	.17			.17	
					P 00	NTT	.36			.36	
					P 99	NTT	38.14			38.14	
					P 98	NTT	12.20			12.20	
					P 97	NTT	3.02			3.02	
					P 96	NTT	.20			.20	
					P 94	NTT	1.04			1.04	
					P 87	NTT	.09			.09	
					P 85	NTT	2.97			2.97	
					P	UTT	296.37			296.37	
					P	ZTT	582.17			582.17	
					P 06	XMP	2.40			2.40	
					P 09	XMP	.67			.67	
					P 06	XRM	4.25			4.25	
					P 09	XRM	6.71			6.71	
					P	XRS	2.55			2.55	
											519,976.35
TOTAL AGENCY TRANSFERS											519,976.35

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	7,761.69			7,761.69	
		C 09	MTT	1,344.66			1,344.66	
		C 08	MTT	160.00			160.00	
		C 07	MTT	39.92			39.92	
		C 06	MTT	25.38			25.38	
		C 02	MTT				.00	
		C 10	NTT	581.60			581.60	
		C 09	NTT	286.07			286.07	
		C 08	NTT	33.56			33.56	
		C 07	NTT	16.50			16.50	
		C 06	NTT	1.25-			1.25-	
		C 05	NTT	.58			.58	
		C 04	NTT	6.81			6.81	
		C	STS	132,064.09			132,064.09	
		C	UTT	2,492.51-			2,492.51-	
		C	ZTT	2,827.26			2,827.26	
		C	STU	171,403.98			171,403.98	
		C	XRU	2.36	XCC	.01	2.35	
		C	XTU	161.38	XCC	.40	160.98	
		P 09	MPP	49.23			49.23	
		P 08	MPP	66.42			66.42	
		P 07	MPP	510.33			510.33	
		P 06	MPP	488.97			488.97	
		P 05	MPP	293.52			293.52	
		P 04	MPP	46.03			46.03	
		P 03	MPP	3.10			3.10	
		P 02	MPP	9.28			9.28	
		P 97	MPP	2.63			2.63	
		P 09	MTT	503.55			503.55	
		P 08	MTT	278.55			278.55	
		P 07	MTT	1,245.92			1,245.92	
		P 06	MTT	914.34			914.34	
		P 05	MTT	449.64			449.64	
		P 04	MTT	54.37			54.37	
		P 03	MTT	3.02			3.02	
		P 02	MTT	7.15			7.15	
		P 97	MTT	1.31			1.31	
		P 07	NTT	25.47			25.47	
		P 06	NTT	62.77			62.77	
		P 05	NTT	18.22			18.22	
		P 04	NTT	16.28			16.28	
		P 03	NTT				.00	
		P 02	NTT	2.34			2.34	
		P 01	NTT	.10			.10	
		P 00	NTT	.22			.22	
		P 99	NTT	23.29			23.29	

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	7.38			7.38	
					P 97	NTT	1.83			1.83	
					P 96	NTT	.12			.12	
					P 94	NTT	.66			.66	
					P 87	NTT	.04			.04	
					P 85	NTT	1.28			1.28	
					P 09	NTT	40.77			40.77	
					P 08	NTT	79.28			79.28	
					P	UTT	183.46			183.46	
					P	ZTT	360.41			360.41	
											319,972.95
TOTAL AGENCY TRANSFERS											319,972.95

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA	S01	001	C	STS	41,029.50			41,029.50	
					C	UTT	774.37-			774.37-	
					C	ZTT	878.37			878.37	
					C	STU	45,951.80			45,951.80	
					P	UTT	55.98			55.98	
					P	ZTT	110.01			110.01	
											87,251.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C 10	MTT	3,711.97			3,711.97	
					C 09	MTT	596.95			596.95	
					C 08	MTT	68.06			68.06	
					C 07	MTT	16.41			16.41	
					C 06	MTT	10.25			10.25	
					C 02	MTT	.00			.00	
					C 04	NTT	2.85			2.85	
					C 05	NTT	.21			.21	
					C 06	NTT	.50-			.50-	
					C 07	NTT	6.78			6.78	
					C 08	NTT	14.28			14.28	
					C 09	NTT	127.00			127.00	
					C 10	NTT	278.14			278.14	
					P 09	MPP	21.85			21.85	
					P 08	MPP	28.25			28.25	
					P 07	MPP	209.76			209.76	
					P 06	MPP	197.51			197.51	
					P 05	MPP	107.84			107.84	
					P 04	MPP	19.27			19.27	
					P 03	MPP	1.37			1.37	
					P 02	MPP	3.63			3.63	
					P 97	MPP	.79			.79	
					P 09	MTT	223.54			223.54	
					P 08	MTT	118.49			118.49	
					P 07	MTT	512.13			512.13	
					P 06	MTT	369.35			369.35	
					P 05	MTT	165.20			165.20	
					P 04	MTT	22.76			22.76	
					P 03	MTT	1.33			1.33	
					P 02	MTT	2.81			2.81	
					P 97	MTT	.40			.40	
					P 85	NTT	.37			.37	
					P 87	NTT	.01			.01	
					P 94	NTT	.15			.15	
					P 96	NTT	.03			.03	
					P 97	NTT	.55			.55	
					P 98	NTT	2.59			2.59	
					P 99	NTT	8.25			8.25	
					P 00	NTT	.08			.08	

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

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 01	NTT		.04			.04	
				P 02	NTT		.91			.91	
				P 03	NTT					.00	
				P 04	NTT		6.82			6.82	
				P 05	NTT		6.69			6.69	
				P 06	NTT		25.36			25.36	
				P 07	NTT		10.46			10.46	
				P 08	NTT		33.73			33.73	
				P 09	NTT		18.09			18.09	
											6,952.81
TOTAL AGENCY TRANSFERS											94,204.10



AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JAI S02 001	C	TRH	3.33			3.33	
								3.33
GA01 GENERAL TAX LEVY	JAI S02 001	C	STS	84,279.14			84,279.14	
		C	UTT	1,590.64-			1,590.64-	
		C	ZTT	1,804.26			1,804.26	
		C	STU	42,927.82			42,927.82	
		P	UTT	109.36			109.36	
		P	ZTT	214.82			214.82	
								127,744.76
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 10	MTT	2,919.57			2,919.57	
		C 09	MTT	481.42			481.42	
		C 08	MTT	56.17			56.17	
		C 07	MTT	13.82			13.82	
		C 06	MTT	9.77			9.77	
		C 02	MTT				.00	
		C 04	NTT	3.57			3.57	
		C 05	NTT	.24			.24	
		C 06	NTT	.48-			.48-	
		C 07	NTT	5.72			5.72	
		C 08	NTT	11.78			11.78	
		C 09	NTT	102.42			102.42	
		C 10	NTT	218.77			218.77	
		P 09	MPP	17.63			17.63	
		P 08	MPP	23.32			23.32	
		P 07	MPP	176.69			176.69	
		P 06	MPP	188.25			188.25	
		P 05	MPP	119.73			119.73	
		P 04	MPP	24.19			24.19	
		P 03	MPP	1.94			1.94	
		P 02	MPP	5.49			5.49	
		P 97	MPP	1.74			1.74	
		P 09	MTT	180.28			180.28	
		P 08	MTT	97.79			97.79	
		P 07	MTT	431.36			431.36	
		P 06	MTT	352.02			352.02	
		P 05	MTT	183.41			183.41	
		P 04	MTT	28.56			28.56	
		P 03	MTT	1.89			1.89	
		P 02	MTT	4.23			4.23	
		P 97	MTT	.86			.86	
		P 85	NTT	1.19			1.19	
		P 87	NTT	.03			.03	
		P 94	NTT	.45			.45	
		P 96	NTT	.08			.08	
		P 97	NTT	1.21			1.21	
		P 98	NTT	4.79			4.79	

AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	15.23			15.23	
					P 00	NTT	.13			.13	
					P 01	NTT	.06			.06	
					P 02	NTT	1.38			1.38	
					P 03	NTT				.00	
					P 04	NTT	8.55			8.55	
					P 05	NTT	7.43			7.43	
					P 06	NTT	24.17			24.17	
					P 07	NTT	8.82			8.82	
					P 08	NTT	27.84			27.84	
					P 09	NTT	14.60			14.60	
											5,778.11
TOTAL AGENCY TRANSFERS											133,526.20

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 395  
DATE: 02/22/2011

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 85 NTT	.59		.59	.59
TOTAL AGENCY TRANSFERS						.59

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	STS	30,981.48			30,981.48	
					C	UTT	584.73-			584.73-	
					C	ZTT	663.26			663.26	
					C	STU	49,867.64			49,867.64	
					P	UTT	39.96			39.96	
					P	ZTT	78.52			78.52	
											81,046.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C 10	MTT	2,152.13			2,152.13	
					C 09	MTT	346.66			346.66	
					C 08	MTT	39.82			39.82	
					C 07	MTT	9.78			9.78	
					C 06	MTT	6.78			6.78	
					C 02	MTT	.00			.00	
					C 10	NTT	161.27			161.27	
					C 09	NTT	73.75			73.75	
					C 08	NTT	8.36			8.36	
					C 07	NTT	4.04			4.04	
					C 06	NTT	.33-			.33-	
					C 05	NTT	.16			.16	
					C 04	NTT	2.50			2.50	
					P 09	MPP	12.69			12.69	
					P 08	MPP	16.53			16.53	
					P 07	MPP	124.93			124.93	
					P 06	MPP	130.59			130.59	
					P 05	MPP	84.52			84.52	
					P 04	MPP	16.87			16.87	
					P 03	MPP	1.31			1.31	
					P 02	MPP	3.71			3.71	
					P 97	MPP	1.11			1.11	
					P 09	MTT	129.81			129.81	
					P 08	MTT	69.33			69.33	
					P 07	MTT	305.02			305.02	
					P 06	MTT	244.19			244.19	
					P 05	MTT	129.49			129.49	
					P 04	MTT	19.93			19.93	
					P 03	MTT	1.27			1.27	
					P 02	MTT	2.86			2.86	
					P 97	MTT	.55			.55	
					P 07	NTT	6.23			6.23	
					P 06	NTT	16.76			16.76	
					P 05	NTT	5.25			5.25	
					P 04	NTT	5.97			5.97	
					P 03	NTT	.00			.00	
					P 02	NTT	.94			.94	
					P 01	NTT	.04			.04	
					P 00	NTT	.10			.10	

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		9.83			9.83	
				P 98	NTT		3.09			3.09	
				P 97	NTT		.77			.77	
				P 96	NTT		.05			.05	
				P 94	NTT		.26			.26	
				P 87	NTT		.03			.03	
				P 85	NTT		.70			.70	
				P 09	NTT		10.51			10.51	
				P 08	NTT		19.73			19.73	
											4,179.89
TOTAL AGENCY TRANSFERS											85,226.02

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL	S15	001	C	STS	83,166.02			83,166.02	
					C	UTT	1,569.64-			1,569.64-	
					C	ZTT	1,780.44			1,780.44	
					C	STU	59,785.20			59,785.20	
					C 10	XRM	63.62	XCC	.16	63.46	
					C 09	XRM	1.90			1.90	
					C 10	XRM	3.10	XCC	.01	3.09	
					C	XRS	376.42	XCC		376.42	
					C	XTU	339.45	XCC	.85	338.60	
					P	UTT	112.01			112.01	
					P	ZTT	220.00			220.00	
					P 99	XRN	.49			.49	
					P	XRS	20.72			20.72	
					P	XRU	6.36			6.36	
											144,305.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C 10	MTT	1,234.44			1,234.44	
					C 09	MTT	201.14			201.14	
					C 08	MTT	22.85			22.85	
					C 07	MTT	5.42			5.42	
					C 06	MTT	3.78			3.78	
					C 02	MTT				.00	
					C 10	NTT	92.50			92.50	
					C 09	NTT	42.79			42.79	
					C 08	NTT	4.79			4.79	
					C 07	NTT	2.24			2.24	
					C 06	NTT	.19-			.19-	
					C 05	NTT	.09			.09	
					C 04	NTT	1.35			1.35	
					P 09	MPP	7.36			7.36	
					P 08	MPP	9.49			9.49	
					P 07	MPP	69.25			69.25	
					P 06	MPP	72.81			72.81	
					P 05	MPP	45.68			45.68	
					P 04	MPP	9.15			9.15	
					P 03	MPP	.71			.71	
					P 02	MPP	1.98			1.98	
					P 97	MPP	.55			.55	
					P 09	MTT	75.32			75.32	
					P 08	MTT	39.79			39.79	
					P 07	MTT	169.07			169.07	
					P 06	MTT	136.16			136.16	
					P 05	MTT	69.97			69.97	
					P 04	MTT	10.80			10.80	
					P 03	MTT	.70			.70	
					P 02	MTT	1.53			1.53	
					P 97	MTT	.28			.28	



AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	72,539.27			72,539.27	
		C	UTT	1,369.07-			1,369.07-	
		C	ZTT	1,552.93			1,552.93	
		C	STU	137,901.52			137,901.52	
		P	UTT	93.36			93.36	
		P	ZTT	183.40			183.40	
		P	XRU	3.50			3.50	
								210,904.91
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 10	MTT	5,614.93			5,614.93	
		C 09	MTT	900.56			900.56	
		C 08	MTT	100.72			100.72	
		C 07	MTT	23.75			23.75	
		C 06	MTT	16.17			16.17	
		C 02	MTT				.00	
		C 10	NTT	420.73			420.73	
		C 09	NTT	191.59			191.59	
		C 08	NTT	21.13			21.13	
		C 07	NTT	9.82			9.82	
		C 06	NTT	.79-			.79-	
		C 05	NTT	.37			.37	
		C 04	NTT	5.38			5.38	
		P 09	MPP	32.97			32.97	
		P 08	MPP	41.81			41.81	
		P 07	MPP	303.60			303.60	
		P 06	MPP	311.53			311.53	
		P 05	MPP	188.43			188.43	
		P 04	MPP	36.41			36.41	
		P 03	MPP	2.61			2.61	
		P 02	MPP	6.73			6.73	
		P 97	MPP	1.17			1.17	
		P 09	MTT	337.24			337.24	
		P 08	MTT	175.36			175.36	
		P 07	MTT	741.21			741.21	
		P 06	MTT	582.54			582.54	
		P 05	MTT	288.66			288.66	
		P 04	MTT	43.00			43.00	
		P 03	MTT	2.54			2.54	
		P 02	MTT	5.19			5.19	
		P 97	MTT	.58			.58	
		P 07	NTT	15.15			15.15	
		P 06	NTT	39.99			39.99	
		P 05	NTT	11.70			11.70	
		P 04	NTT	12.88			12.88	
		P 03	NTT				.00	
		P 02	NTT	1.70			1.70	
		P 01	NTT	.07			.07	



AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		.13			.13	
		P 99	NTT		11.17			11.17	
		P 98	NTT		3.52			3.52	
		P 97	NTT		.82			.82	
		P 96	NTT		.05			.05	
		P 94	NTT		.24			.24	
		P 87	NTT					.00	
		P 85	NTT		.16			.16	
		P 09	NTT		27.30			27.30	
		P 08	NTT		49.92			49.92	
									10,580.74
TOTAL AGENCY TRANSFERS									221,485.65

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIA S24 001	C	STS	11,470.10			11,470.10	
		C	UTT	216.48-			216.48-	
		C	ZTT	245.56			245.56	
		C	STU	12,953.33			12,953.33	
		P	UTT	17.30			17.30	
		P	ZTT	34.04			34.04	
								24,503.85
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 10	MTT	285.92			285.92	
		C 09	MTT	48.92			48.92	
		C 08	MTT	5.01			5.01	
		C 07	MTT	1.26			1.26	
		C 06	MTT	.86			.86	
		C 02	MTT				.00	
		C 04	NTT	.29			.29	
		C 05	NTT	.02			.02	
		C 06	NTT	.04-			.04-	
		C 07	NTT	.52			.52	
		C 08	NTT	1.05			1.05	
		C 09	NTT	10.41			10.41	
		C 10	NTT	21.43			21.43	
		P 09	MPP	1.79			1.79	
		P 08	MPP	2.08			2.08	
		P 07	MPP	16.17			16.17	
		P 06	MPP	16.55			16.55	
		P 05	MPP	10.01			10.01	
		P 04	MPP	1.92			1.92	
		P 03	MPP	.15			.15	
		P 02	MPP	.41			.41	
		P 97	MPP	.12			.12	
		P 09	MTT	18.32			18.32	
		P 08	MTT	8.72			8.72	
		P 07	MTT	39.48			39.48	
		P 06	MTT	30.95			30.95	
		P 05	MTT	15.33			15.33	
		P 04	MTT	2.27			2.27	
		P 03	MTT	.14			.14	
		P 02	MTT	.31			.31	
		P 97	MTT	.06			.06	
		P 85	NTT	.04			.04	
		P 87	NTT				.00	
		P 94	NTT	.03			.03	
		P 96	NTT				.00	
		P 97	NTT	.08			.08	
		P 98	NTT	.34			.34	
		P 99	NTT	1.10			1.10	
		P 00	NTT	.01			.01	

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 01	NTT					.00	
				P 02	NTT		.10			.10	
				P 03	NTT					.00	
				P 04	NTT		.68			.68	
				P 05	NTT		.62			.62	
				P 06	NTT		2.13			2.13	
				P 07	NTT		.81			.81	
				P 08	NTT		2.48			2.48	
				P 09	NTT		1.48			1.48	
											550.33
TOTAL AGENCY TRANSFERS											25,054.18

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

AGENCY: SE32 HESPERIA ELEMENTARY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 85 NTT	.81		.81	.81
TOTAL AGENCY TRANSFERS						.81

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

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 85 NTT	.10		.10	.10
TOTAL AGENCY TRANSFERS						.10

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJZ	S36	001	C	STS	922.65			922.65	
					C	UTT	17.41-			17.41-	
					C	ZTT	19.75			19.75	
					C	STU	863.61			863.61	
					P	UTT	1.19			1.19	
					P	ZTT	2.29			2.29	
											1,792.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ	S36	001	C 10	MTT	46.29			46.29	
					C 09	MTT	7.48			7.48	
					C 08	MTT	.84			.84	
					C 07	MTT	.17			.17	
					C 06	MTT	.11			.11	
					C 02	MTT				.00	
					C 10	NTT	3.47			3.47	
					C 09	NTT	1.60			1.60	
					C 08	NTT	.18			.18	
					C 07	NTT	.07			.07	
					C 06	NTT	.01-			.01-	
					C 05	NTT	.01			.01	
					C 04	NTT	.04			.04	
					P 09	MPP	.28			.28	
					P 08	MPP	.35			.35	
					P 07	MPP	2.11			2.11	
					P 06	MPP	2.22			2.22	
					P 05	MPP	1.42			1.42	
					P 04	MPP	.28			.28	
					P 03	MPP	.02			.02	
					P 02	MPP	.06			.06	
					P 97	MPP	.02			.02	
					P 09	MTT	2.80			2.80	
					P 08	MTT	1.47			1.47	
					P 07	MTT	5.15			5.15	
					P 06	MTT	4.14			4.14	
					P 05	MTT	2.17			2.17	
					P 04	MTT	.33			.33	
					P 03	MTT	.02			.02	
					P 02	MTT	.05			.05	
					P 97	MTT	.01			.01	
					P 07	NTT	.10			.10	
					P 06	NTT	.28			.28	
					P 05	NTT	.09			.09	
					P 04	NTT	.09			.09	
					P 03	NTT				.00	
					P 02	NTT	.02			.02	
					P 01	NTT				.00	
					P 00	NTT				.00	

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT		5.87			5.87	
		P 98	NTT		1.85			1.85	
		P 97	NTT		.01			.01	
		P 96	NTT		.03			.03	
		P 94	NTT					.00	
		P 87	NTT					.00	
		P 85	NTT		.03			.03	
		P 09	NTT		.23			.23	
		P 08	NTT		.42			.42	
									92.17
TOTAL AGENCY TRANSFERS									1,884.25

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	66,601.96			66,601.96	
		C	UTT	1,257.02-			1,257.02-	
		C	ZTT	1,425.83			1,425.83	
		C	STU	56,818.76			56,818.76	
		P	UTT	87.17			87.17	
		P	ZTT	171.27			171.27	
								123,847.97
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 10	MTT	1,298.45			1,298.45	
		C 09	MTT	210.82			210.82	
		C 08	MTT	24.99			24.99	
		C 07	MTT	6.36			6.36	
		C 06	MTT	4.53			4.53	
		C 02	MTT				.00	
		C 04	NTT	1.62			1.62	
		C 05	NTT	.10			.10	
		C 06	NTT	.22-			.22-	
		C 07	NTT	2.63			2.63	
		C 08	NTT	5.24			5.24	
		C 09	NTT	44.85			44.85	
		C 10	NTT	97.29			97.29	
		P 09	MPP	7.71			7.71	
		P 08	MPP	10.38			10.38	
		P 07	MPP	81.33			81.33	
		P 06	MPP	87.22			87.22	
		P 05	MPP	54.81			54.81	
		P 04	MPP	10.99			10.99	
		P 03	MPP	.86			.86	
		P 02	MPP	2.42			2.42	
		P 97	MPP	.65			.65	
		P 09	MTT	78.95			78.95	
		P 08	MTT	43.51			43.51	
		P 07	MTT	198.57			198.57	
		P 06	MTT	163.11			163.11	
		P 05	MTT	83.96			83.96	
		P 04	MTT	12.98			12.98	
		P 03	MTT	.84			.84	
		P 02	MTT	1.87			1.87	
		P 97	MTT	.33			.33	
		P 85	NTT	.23			.23	
		P 87	NTT	.01			.01	
		P 94	NTT	.16			.16	
		P 96	NTT				.00	
		P 97	NTT	.45			.45	
		P 98	NTT	.05			.05	
		P 99	NTT	.17			.17	
		P 00	NTT	.06			.06	



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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 01	NTT		.03			.03	
				P 02	NTT		.60			.60	
				P 03	NTT					.00	
				P 04	NTT		3.89			3.89	
				P 05	NTT		3.40			3.40	
				P 06	NTT		11.20			11.20	
				P 07	NTT		4.06			4.06	
				P 08	NTT		12.38			12.38	
				P 09	NTT		6.39			6.39	
											2,580.23
TOTAL AGENCY TRANSFERS											126,428.20

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	TRH	3.33			3.33	
											3.33
GA01	GENERAL TAX LEVY	JKR	S45	001	C	STS	182,624.99			182,624.99	
					C	UTT	3,446.77-			3,446.77-	
					C	ZTT	3,909.67			3,909.67	
					C	STU	202,310.31			202,310.31	
					C	XNS	635.57	XCC		635.57	
					C 09	XRM		XCC		.00	
					P	UTT	240.18			240.18	
					P	ZTT	471.86			471.86	
					P 09	XMP				.00	
					P 09	XRM				.00	
											386,745.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C 10	MTT	10,157.89			10,157.89	
					C 09	MTT	1,650.67			1,650.67	
					C 08	MTT	193.06			193.06	
					C 07	MTT	48.38			48.38	
					C 06	MTT	34.26			34.26	
					C 02	MTT				.00	
					C 04	NTT	12.70			12.70	
					C 05	NTT	.84			.84	
					C 06	NTT	1.68-			1.68-	
					C 07	NTT	20.00			20.00	
					C 08	NTT	40.50			40.50	
					C 09	NTT	351.17			351.17	
					C 10	NTT	761.15			761.15	
					P 09	MPP	60.44			60.44	
					P 08	MPP	80.14			80.14	
					P 07	MPP	618.40			618.40	
					P 06	MPP	660.16			660.16	
					P 05	MPP	423.52			423.52	
					P 04	MPP	85.85			85.85	
					P 03	MPP	6.75			6.75	
					P 02	MPP	18.91			18.91	
					P 97	MPP	5.21			5.21	
					P 09	MTT	618.13			618.13	
					P 08	MTT	336.10			336.10	
					P 07	MTT	1,509.78			1,509.78	
					P 06	MTT	1,234.48			1,234.48	
					P 05	MTT	648.80			648.80	
					P 04	MTT	101.38			101.38	
					P 03	MTT	6.57			6.57	
					P 02	MTT	14.57			14.57	
					P 97	MTT	2.59			2.59	
					P 85	NTT	3.84			3.84	
					P 87	NTT	.11			.11	



AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLO	S46	001	C	TRH	54.50			54.50	54.50
GA01	GENERAL TAX LEVY	JLO	S46	001	C	STS	2,767.00			2,767.00	
					C	UTT	52.22-			52.22-	
					C	ZTT	59.24			59.24	
					C	STU	8,380.93			8,380.93	
					P	UTT	3.73			3.73	
					P	ZTT	7.30			7.30	
											11,165.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C	10 MTT	960.33			960.33	
					C	09 MTT	115.53			115.53	
					C	08 MTT	9.69			9.69	
					C	07 MTT	1.32			1.32	
					C	06 MTT	.47			.47	
					C	02 MTT				.00	
					C	10 NTT	71.96			71.96	
					C	09 NTT	24.58			24.58	
					C	08 NTT	2.04			2.04	
					C	07 NTT	.55			.55	
					C	06 NTT	.02-			.02-	
					C	05 NTT				.00	
					C	04 NTT	.07			.07	
					P	09 MPP	4.23			4.23	
					P	08 MPP	4.03			4.03	
					P	07 MPP	16.92			16.92	
					P	06 MPP	8.95			8.95	
					P	05 MPP	2.37			2.37	
					P	04 MPP	.47			.47	
					P	03 MPP	.03			.03	
					P	02 MPP	5.54			5.54	
					P	97 MPP	.03			.03	
					P	09 MTT	43.26			43.26	
					P	08 MTT	16.88			16.88	
					P	07 MTT	41.30			41.30	
					P	06 MTT	16.73			16.73	
					P	05 MTT	3.63			3.63	
					P	04 MTT	.56			.56	
					P	03 MTT	.04			.04	
					P	02 MTT	4.28			4.28	
					P	97 MTT	.02			.02	
					P	06 NTT	1.15			1.15	
					P	05 NTT	.15			.15	
					P	04 NTT	.17			.17	
					P	03 NTT				.00	
					P	02 NTT	1.40			1.40	
					P	01 NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.01			.01	
					P 99	NTT	.27			.27	
					P 98	NTT	.08			.08	
					P 97	NTT	.03			.03	
					P 96	NTT				.00	
					P 94	NTT	.01			.01	
					P 87	NTT				.00	
					P 85	NTT	.03			.03	
					P 09	NTT	3.51			3.51	
					P 08	NTT	4.80			4.80	
					P 07	NTT	.84			.84	
											1,368.24
TOTAL AGENCY TRANSFERS											12,588.72

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 414  
DATE: 02/22/2011

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	P	85 NTT		1.32				1.32	1.32
TOTAL AGENCY TRANSFERS												1.32	

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	88,387.15			88,387.15	
					C	UTT	1,668.18-			1,668.18-	
					C	ZTT	1,892.21			1,892.21	
					C	STU	124,891.87			124,891.87	
					C	XRU	7.67	XCC	.02	7.65	
					C	XTU	523.86	XCC	1.31	522.55	
					P	UTT	119.83			119.83	
					P	ZTT	235.41			235.41	
											214,388.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C 10	MTT	5,074.41			5,074.41	
					C 09	MTT	841.07			841.07	
					C 08	MTT	95.69			95.69	
					C 07	MTT	22.72			22.72	
					C 06	MTT	15.01			15.01	
					C 02	MTT				.00	
					C 10	NTT	380.24			380.24	
					C 09	NTT	178.93			178.93	
					C 08	NTT	20.07			20.07	
					C 07	NTT	9.39			9.39	
					C 06	NTT	.74-			.74-	
					C 05	NTT	.33			.33	
					C 04	NTT	4.36			4.36	
					P 09	MPP	30.79			30.79	
					P 08	MPP	39.72			39.72	
					P 07	MPP	290.41			290.41	
					P 06	MPP	289.20			289.20	
					P 05	MPP	168.40			168.40	
					P 04	MPP	29.50			29.50	
					P 03	MPP	2.22			2.22	
					P 02	MPP	7.08			7.08	
					P 97	MPP	1.79			1.79	
					P 09	MTT	314.96			314.96	
					P 08	MTT	166.59			166.59	
					P 07	MTT	709.01			709.01	
					P 06	MTT	540.79			540.79	
					P 05	MTT	257.97			257.97	
					P 04	MTT	34.83			34.83	
					P 03	MTT	2.16			2.16	
					P 02	MTT	5.46			5.46	
					P 97	MTT	.89			.89	
					P 09	NTT	25.50			25.50	
					P 08	NTT	47.42			47.42	
					P 07	NTT	14.49			14.49	
					P 06	NTT	37.13			37.13	
					P 05	NTT	10.45			10.45	
					P 04	NTT	10.43			10.43	

AGENCY APPORTIONMENT REPORT

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT					.00	
		P 02	NTT		1.77			1.77	
		P 01	NTT		.07			.07	
		P 00	NTT		.14			.14	
		P 99	NTT		15.83			15.83	
		P 98	NTT		4.98			4.98	
		P 97	NTT		1.24			1.24	
		P 96	NTT		.09			.09	
		P 94	NTT		.41			.41	
		P 87	NTT		.02			.02	
		P 85	NTT		.64			.64	
									9,703.86
TOTAL AGENCY TRANSFERS									224,092.35



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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	TRH	6.66			6.66	6.66
GA01	GENERAL TAX LEVY	JOS	S63	001	C	STS	473,975.57			473,975.57	
					C	UTT	8,945.58-			8,945.58-	
					C	ZTT	10,146.97			10,146.97	
					C	STU	405,116.17			405,116.17	
					C	XNS	513.23	XCC		513.23	
					C 09	XRM				.00	
					P	UTT	620.82			620.82	
					P	ZTT	1,219.54			1,219.54	
					P 09	XMP				.00	
					P 09	XRM				.00	
					P	XRU	8.48			8.48	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C 10	MTT	10,871.33			10,871.33	882,655.20
					C 09	MTT	1,754.90			1,754.90	
					C 08	MTT	196.12			196.12	
					C 07	MTT	47.28			47.28	
					C 06	MTT	32.08			32.08	
					C 02	MTT				.00	
					C 10	NTT	814.61			814.61	
					C 09	NTT	373.35			373.35	
					C 08	NTT	41.14			41.14	
					C 07	NTT	19.54			19.54	
					C 06	NTT	1.57-			1.57-	
					C 05	NTT	.74			.74	
					C 04	NTT	10.70			10.70	
					P 09	MPP	64.25			64.25	
					P 08	MPP	81.41			81.41	
					P 07	MPP	604.39			604.39	
					P 06	MPP	618.25			618.25	
					P 05	MPP	377.18			377.18	
					P 04	MPP	72.36			72.36	
					P 03	MPP	5.33			5.33	
					P 02	MPP	14.20			14.20	
					P 97	MPP	3.59			3.59	
					P 09	MTT	657.17			657.17	
					P 08	MTT	341.45			341.45	
					P 07	MTT	1,475.58			1,475.58	
					P 06	MTT	1,156.10			1,156.10	
					P 05	MTT	577.80			577.80	
					P 04	MTT	85.46			85.46	
					P 03	MTT	5.18			5.18	
					P 02	MTT	10.95			10.95	
					P 97	MTT	1.79			1.79	
					P 09	NTT	53.20			53.20	



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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	TRH	54.50			54.50	54.50
GA01	GENERAL TAX LEVY	JPI	S68	001	C	STS	127,777.01			127,777.01	
					C	UTT	2,411.60-			2,411.60-	
					C	ZTT	2,735.48			2,735.48	
					C	STU	88,035.79			88,035.79	
					C	XRU	6.44	XCC	.02	6.42	
					C	XTU	439.77	XCC	1.10	438.67	
					P	UTT	175.42			175.42	
					P	ZTT	344.65			344.65	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C	10 MTT	5,921.28			5,921.28	217,101.84
					C	09 MTT	917.50			917.50	
					C	08 MTT	104.77			104.77	
					C	07 MTT	23.61			23.61	
					C	06 MTT	14.90			14.90	
					C	02 MTT				.00	
					C	04 NTT	3.72			3.72	
					C	05 NTT	.35			.35	
					C	06 NTT	.73-			.73-	
					C	07 NTT	9.76			9.76	
					C	08 NTT	21.98			21.98	
					C	09 NTT	195.19			195.19	
					C	10 NTT	443.69			443.69	
					P	09 MPP	33.59			33.59	
					P	08 MPP	43.50			43.50	
					P	07 MPP	301.82			301.82	
					P	06 MPP	286.99			286.99	
					P	05 MPP	176.86			176.86	
					P	04 MPP	25.17			25.17	
					P	03 MPP	1.89			1.89	
					P	02 MPP	8.94			8.94	
					P	97 MPP	1.71			1.71	
					P	09 MTT	343.58			343.58	
					P	08 MTT	182.41			182.41	
					P	07 MTT	736.88			736.88	
					P	06 MTT	536.65			536.65	
					P	05 MTT	270.93			270.93	
					P	04 MTT	29.73			29.73	
					P	03 MTT	1.84			1.84	
					P	02 MTT	6.89			6.89	
					P	97 MTT	.85			.85	
					P	85 NTT	1.92			1.92	
					P	87 NTT	.02			.02	
					P	94 NTT	.34			.34	
					P	96 NTT	.08			.08	

AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	NTT		1.19			1.19	
		P 98	NTT		4.70			4.70	
		P 99	NTT		14.95			14.95	
		P 00	NTT		.12			.12	
		P 01	NTT		.07			.07	
		P 02	NTT		2.25			2.25	
		P 03	NTT					.00	
		P 04	NTT		8.90			8.90	
		P 05	NTT		10.98			10.98	
		P 06	NTT		36.85			36.85	
		P 07	NTT		15.06			15.06	
		P 08	NTT		51.92			51.92	
		P 09	NTT		27.82			27.82	
									10,823.42
TOTAL AGENCY TRANSFERS									227,979.76

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 421  
DATE: 02/22/2011

AGENCY: SR01 STATE SCHOOL BUILDING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA38 MT BALDY ELEM	JKA S36 053	P ZTT	98.01		98.01	98.01
TOTAL AGENCY TRANSFERS						98.01

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

AGENCY: SR02 STATE LEASE/PURCHASE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 98 NTT	120.41		120.41	
		P 99 NTT	352.85		352.85	
						473.26
DA66 VICTOR HIGH	JPI S68 001	P 87 NTT	.03		.03	
						.03
TOTAL AGENCY TRANSFERS						473.29

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 423  
DATE: 02/22/2011

AGENCY: SR04 STATE COMBINED PAYMENTS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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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 97 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

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PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 424  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JGZ S18 001	P 85 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS						.01



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 425  
DATE: 02/22/2011

AGENCY: SR24 BLDG AID - ETIWANDA (219)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JEI S10 001	P 85 NTT	.02		.02	.02
TOTAL AGENCY TRANSFERS						.02

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO UNIF	JEI S10 001	P 85 NTT	.01		.01	.01
DA26 FONTANA UNIFIED	JHK S22 001	P 96 NTT			.00	
		P 97 NTT			.00	
		P 99 NTT	.22		.22	.22
DA66 VICTOR HIGH SCHOOL	JHK S22 001	P 87 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.23

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO ELEM	JIJ S28 001	P 96 NTT P 97 NTT			.00 .01	.01
DA66 VICTOR HIGH	JIJ S28 001	P 87 NTT P 97 NTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.01

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 428  
DATE: 02/22/2011

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA18 CHINO 210	JEI S10 001	P 85 NTT	.03		.03	.03
TOTAL AGENCY TRANSFERS						.03

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JBE S03 001	C	TRH		33.34			33.34	
		C	UWT		51.62-			51.62-	
									18.28-
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS		169,958.53			169,958.53	
		C	UTT		3,207.72-			3,207.72-	
		C	ZTT		3,638.51			3,638.51	
		C	STU		177,255.69			177,255.69	
		P	UTT		239.81			239.81	
		P	ZTT		471.08			471.08	
									348,355.90
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 10	MTT		6,657.86			6,657.86	
		C 09	MTT		1,103.38			1,103.38	
		C 08	MTT		126.95			126.95	
		C 07	MTT		30.50			30.50	
		C 06	MTT		20.30			20.30	
		C 02	MTT					.00	
		C 10	NTT		498.89			498.89	
		C 09	NTT		234.74			234.74	
		C 08	NTT		26.64			26.64	
		C 07	NTT		12.61			12.61	
		C 06	NTT		1.00-			1.00-	
		C 05	NTT		.47			.47	
		C 04	NTT		6.56			6.56	
		P 09	MPP		40.39			40.39	
		P 08	MPP		52.70			52.70	
		P 07	MPP		389.81			389.81	
		P 06	MPP		391.23			391.23	
		P 05	MPP		236.94			236.94	
		P 04	MPP		44.36			44.36	
		P 03	MPP		3.33			3.33	
		P 02	MPP		10.47			10.47	
		P 97	MPP		2.83			2.83	
		P 09	MTT		413.19			413.19	
		P 08	MTT		221.03			221.03	
		P 07	MTT		951.71			951.71	
		P 06	MTT		731.58			731.58	
		P 05	MTT		362.97			362.97	
		P 04	MTT		52.39			52.39	
		P 03	MTT		3.24			3.24	
		P 02	MTT		8.07			8.07	
		P 97	MTT		1.42			1.42	
		P 07	NTT		19.45			19.45	
		P 06	NTT		50.22			50.22	
		P 05	NTT		14.70			14.70	
		P 04	NTT		15.69			15.69	
		P 03	NTT					.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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		2.63			2.63	
		P 01	NTT		.11			.11	
		P 00	NTT		.23			.23	
		P 99	NTT		27.07			27.07	
		P 98	NTT		8.51			8.51	
		P 97	NTT		1.97			1.97	
		P 96	NTT		.12			.12	
		P 94	NTT		.68			.68	
		P 87	NTT		.04			.04	
		P 09	NTT		33.45			33.45	
		P 08	NTT		62.91			62.91	
									12,873.34
TOTAL AGENCY TRANSFERS									361,210.96

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JSQ S78 001	C	STS	3,606.69			3,606.69	
		C	UTT	68.07-			68.07-	
		C	ZTT	77.21			77.21	
		C	STU	117,471.14			117,471.14	
		P	UTT	4.58			4.58	
		P	ZTT	9.00			9.00	
								121,100.55
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 10	MTT	93.94			93.94	
		C 09	MTT	14.52			14.52	
		C 08	MTT	1.57			1.57	
		C 07	MTT	.38			.38	
		C 06	MTT	.27			.27	
		C 02	MTT				.00	
		C 10	NTT	7.04			7.04	
		C 09	NTT	3.09			3.09	
		C 08	NTT	.32			.32	
		C 07	NTT	.16			.16	
		C 06	NTT	.01-			.01-	
		C 05	NTT				.00	
		C 04	NTT	.09			.09	
		P 09	MPP	.54			.54	
		P 08	MPP	.65			.65	
		P 07	MPP	4.84			4.84	
		P 06	MPP	5.20			5.20	
		P 05	MPP	3.23			3.23	
		P 04	MPP	.65			.65	
		P 03	MPP	.05			.05	
		P 02	MPP	.12			.12	
		P 97	MPP	.07			.07	
		P 09	MTT	5.44			5.44	
		P 08	MTT	2.72			2.72	
		P 07	MTT	11.79			11.79	
		P 06	MTT	9.73			9.73	
		P 05	MTT	4.94			4.94	
		P 04	MTT	.77			.77	
		P 03	MTT	.05			.05	
		P 02	MTT	.10			.10	
		P 97	MTT	.03			.03	
		P 07	NTT	.24			.24	
		P 06	NTT	.67			.67	
		P 05	NTT	.20			.20	
		P 04	NTT	.23			.23	
		P 03	NTT				.00	
		P 02	NTT	.03			.03	
		P 01	NTT				.00	
		P 00	NTT				.00	

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		.37			.37	
				P 98	NTT		.11			.11	
				P 97	NTT		.05			.05	
				P 96	NTT					.00	
				P 94	NTT		.01			.01	
				P 87	NTT		.01			.01	
				P 85	NTT		.06			.06	
				P 09	NTT		.44			.44	
				P 08	NTT		.78			.78	
											175.49
TOTAL AGENCY TRANSFERS										121,276.04	



AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C	STS	51,678.22			51,678.22	
		C	UTT	975.35-			975.35-	
		C	ZTT	1,106.34			1,106.34	
		C	STU	181,085.57			181,085.57	
		P	UTT	70.50			70.50	
		P	ZTT	138.54			138.54	
								233,103.82
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 10	MTT	2,833.33			2,833.33	
		C 09	MTT	469.17			469.17	
		C 08	MTT	54.21			54.21	
		C 07	MTT	13.46			13.46	
		C 06	MTT	9.15			9.15	
		C 02	MTT				.00	
		C 10	NTT	212.31			212.31	
		C 09	NTT	99.82			99.82	
		C 08	NTT	11.38			11.38	
		C 07	NTT	5.56			5.56	
		C 06	NTT	.45-			.45-	
		C 05	NTT	.22			.22	
		C 04	NTT	3.14			3.14	
		P 09	MPP	17.17			17.17	
		P 08	MPP	22.51			22.51	
		P 07	MPP	172.08			172.08	
		P 06	MPP	176.35			176.35	
		P 05	MPP	110.04			110.04	
		P 04	MPP	21.23			21.23	
		P 03	MPP	1.64			1.64	
		P 02	MPP	4.61			4.61	
		P 97	MPP	1.51			1.51	
		P 09	MTT	175.69			175.69	
		P 08	MTT	94.39			94.39	
		P 07	MTT	420.13			420.13	
		P 06	MTT	329.76			329.76	
		P 05	MTT	168.58			168.58	
		P 04	MTT	25.07			25.07	
		P 03	MTT	1.59			1.59	
		P 02	MTT	3.56			3.56	
		P 97	MTT	.76			.76	
		P 07	NTT	8.59			8.59	
		P 06	NTT	22.64			22.64	
		P 05	NTT	6.83			6.83	
		P 04	NTT	7.51			7.51	
		P 03	NTT				.00	
		P 02	NTT	1.16			1.16	
		P 01	NTT	.05			.05	
		P 00	NTT	.12			.12	

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		13.05			13.05	
				P 98	NTT		4.10			4.10	
				P 97	NTT		1.05			1.05	
				P 96	NTT		.07			.07	
				P 94	NTT		.41			.41	
				P 87	NTT		.04			.04	
				P 85	NTT		1.43			1.43	
				P 09	NTT		14.22			14.22	
				P 08	NTT		26.86			26.86	
											5,566.10
TOTAL AGENCY TRANSFERS											238,669.92

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	124,262.49			124,262.49	
		C	UTT	2,345.27-			2,345.27-	
		C	ZTT	2,660.24			2,660.24	
		C	STU	75,677.67			75,677.67	
		P	UTT	164.06			164.06	
		P	ZTT	322.30			322.30	
								200,741.49
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 10	MTT	1,319.32			1,319.32	
		C 09	MTT	217.71			217.71	
		C 08	MTT	24.75			24.75	
		C 07	MTT	6.04			6.04	
		C 06	MTT	4.14			4.14	
		C 02	MTT				.00	
		C 04	NTT	1.58			1.58	
		C 05	NTT	.10			.10	
		C 06	NTT	.20-			.20-	
		C 07	NTT	2.50			2.50	
		C 08	NTT	5.19			5.19	
		C 09	NTT	46.31			46.31	
		C 10	NTT	98.86			98.86	
		P 09	MPP	7.97			7.97	
		P 08	MPP	10.27			10.27	
		P 07	MPP	77.17			77.17	
		P 06	MPP	79.68			79.68	
		P 05	MPP	50.48			50.48	
		P 04	MPP	10.64			10.64	
		P 03	MPP	.84			.84	
		P 02	MPP	2.39			2.39	
		P 97	MPP	.75			.75	
		P 09	MTT	81.53			81.53	
		P 08	MTT	43.08			43.08	
		P 07	MTT	188.41			188.41	
		P 06	MTT	149.00			149.00	
		P 05	MTT	77.33			77.33	
		P 04	MTT	12.56			12.56	
		P 03	MTT	.82			.82	
		P 02	MTT	1.84			1.84	
		P 97	MTT	.37			.37	
		P 85	NTT	.55			.55	
		P 87	NTT	.01			.01	
		P 94	NTT	.18			.18	
		P 96	NTT	.04			.04	
		P 97	NTT	.53			.53	
		P 98	NTT	2.10			2.10	
		P 99	NTT	6.65			6.65	
		P 00	NTT	.06			.06	

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 01	NTT		.03			.03	
				P 02	NTT		.60			.60	
				P 03	NTT					.00	
				P 04	NTT		3.76			3.76	
				P 05	NTT		3.14			3.14	
				P 06	NTT		10.23			10.23	
				P 07	NTT		3.85			3.85	
				P 08	NTT		12.27			12.27	
				P 09	NTT		6.60			6.60	
											2,572.03
TOTAL AGENCY TRANSFERS											203,313.52

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	TRH	70.66			70.66	
		C	UWT	415.47			415.47	
								486.13
GA01 GENERAL TAX LEVY	JEI S10 001	C	STS	613,970.05			613,970.05	
		C	UTT	11,587.77-			11,587.77-	
		C	ZTT	13,144.00			13,144.00	
		C	STU	314,471.17			314,471.17	
		P	UTT	791.17			791.17	
		P	ZTT	1,554.20			1,554.20	
								932,342.82
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 10	MTT	14,308.73			14,308.73	
		C 09	MTT	2,338.50			2,338.50	
		C 08	MTT	269.59			269.59	
		C 07	MTT	65.39			65.39	
		C 06	MTT	44.68			44.68	
		C 02	MTT	.00			.00	
		C 10	NTT	1,072.18			1,072.18	
		C 09	NTT	497.51			497.51	
		C 08	NTT	56.56			56.56	
		C 07	NTT	27.03			27.03	
		C 06	NTT	2.19-			2.19-	
		C 05	NTT	1.05			1.05	
		C 04	NTT	15.62			15.62	
		P 09	MPP	85.62			85.62	
		P 08	MPP	111.92			111.92	
		P 07	MPP	835.88			835.88	
		P 06	MPP	860.92			860.92	
		P 05	MPP	535.80			535.80	
		P 04	MPP	105.67			105.67	
		P 03	MPP	8.17			8.17	
		P 02	MPP	22.75			22.75	
		P 97	MPP	6.35			6.35	
		P 09	MTT	875.70			875.70	
		P 08	MTT	469.37			469.37	
		P 07	MTT	2,040.73			2,040.73	
		P 06	MTT	1,609.89			1,609.89	
		P 05	MTT	820.78			820.78	
		P 04	MTT	124.80			124.80	
		P 03	MTT	7.96			7.96	
		P 02	MTT	17.54			17.54	
P 97	MTT	3.16			3.16			
P 07	NTT	41.71			41.71			
P 06	NTT	110.53			110.53			
P 05	NTT	33.25			33.25			
P 04	NTT	37.38			37.38			
P 03	NTT	.00			.00			

AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		5.73			5.73	
		P 01	NTT		.26			.26	
		P 00	NTT		.55			.55	
		P 99	NTT		57.27			57.27	
		P 98	NTT		17.99			17.99	
		P 97	NTT		4.42			4.42	
		P 96	NTT		.29			.29	
		P 94	NTT		1.50			1.50	
		P 87	NTT		.11			.11	
		P 85	NTT		3.84			3.84	
		P 09	NTT		70.90			70.90	
		P 08	NTT		133.60			133.60	
									27,756.99
TOTAL AGENCY TRANSFERS									960,585.94

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	STS	123,481.91			123,481.91	
			UTT	2,330.54-			2,330.54-	
			ZTT	2,643.53			2,643.53	
			STU	237,708.09			237,708.09	
			UTT	166.46			166.46	
			ZTT	327.04			327.04	
							361,996.49	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C	10 MTT	10,343.07			10,343.07	
			09 MTT	1,671.57			1,671.57	
			08 MTT	192.22			192.22	
			07 MTT	46.45			46.45	
			06 MTT	31.67			31.67	
			02 MTT	.00			.00	
			10 NTT	775.03			775.03	
			09 NTT	355.62			355.62	
			08 NTT	40.32			40.32	
			07 NTT	19.21			19.21	
			06 NTT	1.56-			1.56-	
			05 NTT	.76			.76	
			04 NTT	11.27			11.27	
			09 MPP	61.20			61.20	
			08 MPP	79.80			79.80	
			07 MPP	593.80			593.80	
			06 MPP	610.10			610.10	
			05 MPP	384.28			384.28	
			04 MPP	76.20			76.20	
			03 MPP	5.75			5.75	
			02 MPP	15.61			15.61	
			97 MPP	4.10			4.10	
			09 MTT	625.96			625.96	
			08 MTT	334.66			334.66	
			07 MTT	1,449.72			1,449.72	
			06 MTT	1,140.85			1,140.85	
			05 MTT	588.68			588.68	
			04 MTT	89.99			89.99	
			03 MTT	5.59			5.59	
			02 MTT	12.04			12.04	
			97 MTT	2.05			2.05	
09 NTT	50.68			50.68				
08 NTT	95.25			95.25				
07 NTT	29.63			29.63				
06 NTT	78.32			78.32				
05 NTT	23.85			23.85				
04 NTT	26.96			26.96				
03 NTT	.00			.00				
02 NTT	3.92			3.92				

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 01	NTT		.17			.17	
				P 00	NTT		.37			.37	
				P 99	NTT		37.07			37.07	
				P 98	NTT		11.65			11.65	
				P 97	NTT		2.86			2.86	
				P 96	NTT		.18			.18	
				P 94	NTT		1.00			1.00	
				P 87	NTT		.08			.08	
				P 85	NTT		2.64			2.64	
											19,930.64
TOTAL AGENCY TRANSFERS											381,927.13



AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	160,287.78			160,287.78	
		C	UTT	3,025.19-			3,025.19-	
		C	ZTT	3,431.47			3,431.47	
		C	STU	127,478.67			127,478.67	
		C 09	XRM	1.20			1.20	
		P	UTT	210.94			210.94	
		P	ZTT	414.40			414.40	
		P 07	XMP	.68			.68	
		P 06	XMP	.16			.16	
		P 06	XRM	.41			.41	
		P 07	XRM	1.78			1.78	
		P	XRU	20.84			20.84	
								288,823.14
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 10	MTT	17,742.95			17,742.95	
		C 09	MTT	2,891.44			2,891.44	
		C 08	MTT	330.50			330.50	
		C 07	MTT	79.58			79.58	
		C 06	MTT	54.04			54.04	
		C 02	MTT	.00			.00	
		C 10	NTT	1,329.51			1,329.51	
		C 09	NTT	615.14			615.14	
		C 08	NTT	69.34			69.34	
		C 07	NTT	32.89			32.89	
		C 06	NTT	2.65-			2.65-	
		C 05	NTT	1.27			1.27	
		C 04	NTT	18.74			18.74	
		P 09	MPP	105.85			105.85	
		P 08	MPP	137.20			137.20	
		P 07	MPP	1,017.23			1,017.23	
		P 06	MPP	1,041.36			1,041.36	
		P 05	MPP	646.95			646.95	
		P 04	MPP	126.74			126.74	
		P 03	MPP	9.68			9.68	
		P 02	MPP	26.49			26.49	
		P 97	MPP	6.87			6.87	
		P 09	MTT	1,082.77			1,082.77	
		P 08	MTT	575.40			575.40	
		P 07	MTT	2,483.52			2,483.52	
		P 06	MTT	1,947.31			1,947.31	
		P 05	MTT	991.05			991.05	
		P 04	MTT	149.69			149.69	
		P 03	MTT	9.43			9.43	
		P 02	MTT	20.42			20.42	
		P 97	MTT	3.43			3.43	
		P 07	NTT	50.76			50.76	
		P 06	NTT	133.69			133.69	

AGENCY APPORTIONMENT REPORT

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		40.15			40.15	
		P 04	NTT		44.83			44.83	
		P 03	NTT					.00	
		P 02	NTT		6.67			6.67	
		P 01	NTT		.29			.29	
		P 00	NTT		.61			.61	
		P 99	NTT		62.15			62.15	
		P 98	NTT		19.53			19.53	
		P 97	NTT		4.78			4.78	
		P 96	NTT		.31			.31	
		P 94	NTT		1.64			1.64	
		P 87	NTT		.10			.10	
		P 85	NTT		3.52			3.52	
		P 09	NTT		87.66			87.66	
		P 08	NTT		163.78			163.78	
									34,164.61
TOTAL AGENCY TRANSFERS									322,987.75

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C	STS	101,030.42			101,030.42	
		C	UTT	1,906.80-			1,906.80-	
		C	ZTT	2,162.88			2,162.88	
		C	STU	190,970.56			190,970.56	
		P	UTT	135.24			135.24	
		P	ZTT	265.63			265.63	
								292,657.93
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 10	MTT	9,774.40			9,774.40	
		C 09	MTT	1,593.59			1,593.59	
		C 08	MTT	175.94			175.94	
		C 07	MTT	41.41			41.41	
		C 06	MTT	26.09			26.09	
		C 02	MTT				.00	
		C 10	NTT	732.42			732.42	
		C 09	NTT	339.03			339.03	
		C 08	NTT	36.91			36.91	
		C 07	NTT	17.12			17.12	
		C 06	NTT	1.28-			1.28-	
		C 05	NTT	.57			.57	
		C 04	NTT	7.75			7.75	
		P 09	MPP	58.35			58.35	
		P 08	MPP	73.04			73.04	
		P 07	MPP	529.36			529.36	
		P 06	MPP	502.63			502.63	
		P 05	MPP	291.28			291.28	
		P 04	MPP	52.43			52.43	
		P 03	MPP	3.92			3.92	
		P 02	MPP	10.65			10.65	
		P 97	MPP	3.21			3.21	
		P 09	MTT	596.77			596.77	
		P 08	MTT	306.32			306.32	
		P 07	MTT	1,292.38			1,292.38	
		P 06	MTT	939.89			939.89	
		P 05	MTT	446.22			446.22	
		P 04	MTT	61.91			61.91	
		P 03	MTT	3.81			3.81	
		P 02	MTT	8.22			8.22	
		P 97	MTT	1.60			1.60	
		P 07	NTT	26.42			26.42	
		P 06	NTT	64.53			64.53	
		P 05	NTT	18.08			18.08	
		P 04	NTT	18.54			18.54	
		P 03	NTT				.00	
		P 02	NTT	2.67			2.67	
		P 01	NTT	.12			.12	
		P 00	NTT	.26			.26	

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		28.12			28.12	
				P 98	NTT		8.83			8.83	
				P 97	NTT		2.23			2.23	
				P 96	NTT		.15			.15	
				P 94	NTT		.80			.80	
				P 87	NTT		.05			.05	
				P 09	NTT		48.31			48.31	
				P 08	NTT		87.19			87.19	
											18,232.24
TOTAL AGENCY TRANSFERS											310,890.17

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJC S32 001	C	STS	30,821.78			30,821.78	
		C	UTT	581.71-			581.71-	
		C	ZTT	659.84			659.84	
		C	STU	69,106.52			69,106.52	
		P	UTT	43.44			43.44	
		P	ZTT	85.37			85.37	
								100,135.24
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 10	MTT	1,087.86			1,087.86	
		C 09	MTT	148.10			148.10	
		C 08	MTT	13.15			13.15	
		C 07	MTT	2.09			2.09	
		C 06	MTT	1.33			1.33	
		C 02	MTT				.00	
		C 04	NTT	.47			.47	
		C 05	NTT	.03			.03	
		C 06	NTT	.06-			.06-	
		C 07	NTT	.86			.86	
		C 08	NTT	2.76			2.76	
		C 09	NTT	31.51			31.51	
		C 10	NTT	81.52			81.52	
		P 09	MPP	5.42			5.42	
		P 08	MPP	5.46			5.46	
		P 07	MPP	26.63			26.63	
		P 06	MPP	25.57			25.57	
		P 05	MPP	15.76			15.76	
		P 04	MPP	3.17			3.17	
		P 03	MPP	.25			.25	
		P 02	MPP	.75			.75	
		P 97	MPP	.31			.31	
		P 09	MTT	55.46			55.46	
		P 08	MTT	22.89			22.89	
		P 07	MTT	65.02			65.02	
		P 06	MTT	47.82			47.82	
		P 05	MTT	24.14			24.14	
		P 04	MTT	3.74			3.74	
		P 03	MTT	.25			.25	
		P 02	MTT	.57			.57	
		P 97	MTT	.15			.15	
		P 87	NTT				.00	
		P 94	NTT	.07			.07	
		P 96	NTT	.01			.01	
		P 97	NTT	.22			.22	
		P 98	NTT	.69			.69	
		P 99	NTT	2.19			2.19	
		P 00	NTT	.02			.02	
		P 01	NTT	.01			.01	

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 02	NTT		.19			.19	
				P 03	NTT					.00	
				P 04	NTT		1.13			1.13	
				P 05	NTT		.98			.98	
				P 06	NTT		3.28			3.28	
				P 07	NTT		1.33			1.33	
				P 08	NTT		6.52			6.52	
				P 09	NTT		4.49			4.49	
											1,694.11
TOTAL AGENCY TRANSFERS											101,829.35

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JJK	S35	001	C	UWT	25.96-			25.96-	
											25.96-
GA01	GENERAL TAX LEVY	JJK	S35	001	C	STS	93,424.99			93,424.99	
					C	UTT	1,763.26-			1,763.26-	
					C	ZTT	2,000.06			2,000.06	
					C	STU	198,203.32			198,203.32	
					P	UTT	126.06			126.06	
					P	ZTT	247.59			247.59	
											292,238.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	10 MTT	4,126.78			4,126.78	
					C	09 MTT	666.34			666.34	
					C	08 MTT	74.82			74.82	
					C	07 MTT	18.02			18.02	
					C	06 MTT	12.26			12.26	
					C	02 MTT				.00	
					C	10 NTT	309.22			309.22	
					C	09 NTT	141.76			141.76	
					C	08 NTT	15.69			15.69	
					C	07 NTT	7.46			7.46	
					C	06 NTT	.60-			.60-	
					C	05 NTT	.29			.29	
					C	04 NTT	4.27			4.27	
					P	09 MPP	24.40			24.40	
					P	08 MPP	31.06			31.06	
					P	07 MPP	230.38			230.38	
					P	06 MPP	236.32			236.32	
					P	05 MPP	145.92			145.92	
					P	04 MPP	28.93			28.93	
					P	03 MPP	2.27			2.27	
					P	02 MPP	6.40			6.40	
					P	97 MPP	2.14			2.14	
					P	09 MTT	249.52			249.52	
					P	08 MTT	130.25			130.25	
					P	07 MTT	562.46			562.46	
					P	06 MTT	441.90			441.90	
					P	05 MTT	223.54			223.54	
					P	04 MTT	34.17			34.17	
					P	03 MTT	2.20			2.20	
					P	02 MTT	4.94			4.94	
					P	97 MTT	1.07			1.07	
					P	07 NTT	11.49			11.49	
					P	06 NTT	30.34			30.34	
					P	05 NTT	9.06			9.06	
					P	04 NTT	10.23			10.23	
					P	03 NTT				.00	
					P	02 NTT	1.62			1.62	

AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		.08			.08	
		P 00	NTT		.17			.17	
		P 99	NTT		18.57			18.57	
		P 98	NTT		5.83			5.83	
		P 97	NTT		1.49			1.49	
		P 96	NTT		.10			.10	
		P 94	NTT		.57			.57	
		P 87	NTT		.05			.05	
		P 85	NTT		1.61			1.61	
		P 09	NTT		20.20			20.20	
		P 08	NTT		37.07			37.07	
									7,882.66
TOTAL AGENCY TRANSFERS									300,095.46



AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	20,191.64			20,191.64	
		C	UTT	381.09-			381.09-	
		C	ZTT	432.27			432.27	
		C	STU	314,632.85			314,632.85	
		P	UTT	26.74			26.74	
		P	ZTT	52.61			52.61	
								334,955.02
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 10	MTT	443.86			443.86	
		C 09	MTT	72.33			72.33	
		C 08	MTT	8.95			8.95	
		C 07	MTT	2.18			2.18	
		C 06	MTT	1.52			1.52	
		C 02	MTT				.00	
		C 10	NTT	33.26			33.26	
		C 09	NTT	15.39			15.39	
		C 08	NTT	1.88			1.88	
		C 07	NTT	.90			.90	
		C 06	NTT	.08-			.08-	
		C 05	NTT	.04			.04	
		C 04	NTT	.55			.55	
		P 09	MPP	2.64			2.64	
		P 08	MPP	3.72			3.72	
		P 07	MPP	27.92			27.92	
		P 06	MPP	29.29			29.29	
		P 05	MPP	18.31			18.31	
		P 04	MPP	3.71			3.71	
		P 03	MPP	.29			.29	
		P 02	MPP	.87			.87	
		P 97	MPP	.33			.33	
		P 09	MTT	27.09			27.09	
		P 08	MTT	15.60			15.60	
		P 07	MTT	68.16			68.16	
		P 06	MTT	54.78			54.78	
		P 05	MTT	28.05			28.05	
		P 04	MTT	4.38			4.38	
		P 03	MTT	.29			.29	
		P 02	MTT	.67			.67	
		P 97	MTT	.17			.17	
		P 07	NTT	1.39			1.39	
		P 06	NTT	3.76			3.76	
		P 05	NTT	1.13			1.13	
		P 04	NTT	1.31			1.31	
		P 03	NTT				.00	
		P 02	NTT	.21			.21	
		P 01	NTT	.01			.01	
		P 00	NTT	.02			.02	

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		2.80			2.80	
				P 98	NTT		.88			.88	
				P 97	NTT		.23			.23	
				P 96	NTT		.02			.02	
				P 94	NTT		.10			.10	
				P 87	NTT		.01			.01	
				P 85	NTT		.30			.30	
				P 09	NTT		2.19			2.19	
				P 08	NTT		4.44			4.44	
											885.85
TOTAL AGENCY TRANSFERS										335,840.87	

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLV S49 001	C	STS	322,622.03			322,622.03	
		C	UTT	6,089.01-			6,089.01-	
		C	ZTT	6,906.76			6,906.76	
		C	STU	299,711.73			299,711.73	
		P	UTT	429.83			429.83	
		P	ZTT	844.34			844.34	
								624,425.68
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 10	MTT	9,353.69			9,353.69	
		C 09	MTT	1,511.44			1,511.44	
		C 08	MTT	170.70			170.70	
		C 07	MTT	41.12			41.12	
		C 06	MTT	27.86			27.86	
		C 02	MTT				.00	
		C 10	NTT	700.90			700.90	
		C 09	NTT	321.55			321.55	
		C 08	NTT	35.81			35.81	
		C 07	NTT	17.00			17.00	
		C 06	NTT	1.36-			1.36-	
		C 05	NTT	.65			.65	
		C 04	NTT	9.63			9.63	
		P 09	MPP	55.34			55.34	
		P 08	MPP	70.86			70.86	
		P 07	MPP	525.60			525.60	
		P 06	MPP	536.84			536.84	
		P 05	MPP	333.17			333.17	
		P 04	MPP	65.13			65.13	
		P 03	MPP	5.04			5.04	
		P 02	MPP	14.10			14.10	
		P 97	MPP	3.89			3.89	
		P 09	MTT	565.99			565.99	
		P 08	MTT	297.18			297.18	
		P 07	MTT	1,283.21			1,283.21	
		P 06	MTT	1,003.85			1,003.85	
		P 05	MTT	510.38			510.38	
		P 04	MTT	76.92			76.92	
		P 03	MTT	4.90			4.90	
		P 02	MTT	10.87			10.87	
		P 97	MTT	1.93			1.93	
		P 07	NTT	26.23			26.23	
		P 06	NTT	68.92			68.92	
		P 05	NTT	20.68			20.68	
		P 04	NTT	23.04			23.04	
		P 03	NTT				.00	
		P 02	NTT	3.55			3.55	
		P 01	NTT	.15			.15	
		P 00	NTT	.34			.34	

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		35.18			35.18	
				P 98	NTT		11.06			11.06	
				P 97	NTT		2.71			2.71	
				P 96	NTT		.18			.18	
				P 94	NTT		.98			.98	
				P 87	NTT		.08			.08	
				P 85	NTT		2.66			2.66	
				P 09	NTT		45.83			45.83	
				P 08	NTT		84.59			84.59	
											17,880.37
TOTAL AGENCY TRANSFERS											642,306.05

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JQS	S74	001	C	STS	148,204.65			148,204.65	
					C	UTT	2,797.14-			2,797.14-	
					C	ZTT	3,172.80			3,172.80	
					C	STU	232,975.11			232,975.11	
					P	UTT	200.62			200.62	
					P	ZTT	394.08			394.08	
											382,150.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS	S74	001	C 10	MTT	11,680.53			11,680.53	
					C 09	MTT	1,961.61			1,961.61	
					C 08	MTT	230.25			230.25	
					C 07	MTT	56.72			56.72	
					C 06	MTT	39.22			39.22	
					C 02	MTT	.00			.00	
					C 10	NTT	875.24			875.24	
					C 09	NTT	417.33			417.33	
					C 08	NTT	48.30			48.30	
					C 07	NTT	23.45			23.45	
					C 06	NTT	1.93-			1.93-	
					C 05	NTT	.93			.93	
					C 04	NTT	13.71			13.71	
					P 09	MPP	71.82			71.82	
					P 08	MPP	95.59			95.59	
					P 07	MPP	725.05			725.05	
					P 06	MPP	755.64			755.64	
					P 05	MPP	471.03			471.03	
					P 04	MPP	92.70			92.70	
					P 03	MPP	7.25			7.25	
					P 02	MPP	20.02			20.02	
					P 97	MPP	5.32			5.32	
					P 09	MTT	734.58			734.58	
					P 08	MTT	400.87			400.87	
					P 07	MTT	1,770.18			1,770.18	
					P 06	MTT	1,413.03			1,413.03	
					P 05	MTT	721.56			721.56	
					P 04	MTT	109.48			109.48	
					P 03	MTT	7.06			7.06	
					P 02	MTT	15.44			15.44	
					P 97	MTT	2.66			2.66	
					P 07	NTT	36.18			36.18	
					P 06	NTT	97.01			97.01	
					P 05	NTT	29.23			29.23	
					P 04	NTT	32.79			32.79	
					P 03	NTT	.00			.00	
					P 02	NTT	5.04			5.04	
					P 01	NTT	.22			.22	
					P 00	NTT	.47			.47	

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		47.76			47.76	
				P 98	NTT		15.00			15.00	
				P 97	NTT		3.71			3.71	
				P 96	NTT		.24			.24	
				P 94	NTT		1.25			1.25	
				P 87	NTT		.09			.09	
				P 85	NTT		2.90			2.90	
				P 09	NTT		59.47			59.47	
				P 08	NTT		114.10			114.10	
											23,210.10
TOTAL AGENCY TRANSFERS											405,360.22

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	JME S51 001	C	STS	161,544.59				161,544.59	
		C	UTT	3,048.91-				3,048.91-	
		C	ZTT	3,458.38				3,458.38	
		C	STU	138,376.99				138,376.99	
		C 09	XRM	5.67				5.67	
		C 08	XRN	1.05				1.05	
		C 09	XRN	133.31		XCC	.33	132.98	
		P	UTT	211.88				211.88	
		P	ZTT	416.26				416.26	
		P 09	XMP	3.11				3.11	
		P 06	XMP	11.13				11.13	
		P 09	XRM	31.10				31.10	
		P 06	XRM	19.70				19.70	
		P	XRS	11.80				11.80	
									301,175.73
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 10	MTT	2,078.60				2,078.60	
		C 09	MTT	353.93				353.93	
		C 08	MTT	41.53				41.53	
		C 07	MTT	10.44				10.44	
		C 06	MTT	7.32				7.32	
		C 02	MTT					.00	
		C 10	NTT	155.76				155.76	
		C 09	NTT	75.30				75.30	
		C 08	NTT	8.71				8.71	
		C 07	NTT	4.31				4.31	
		C 06	NTT	.35-				.35-	
		C 05	NTT	.17				.17	
		C 04	NTT	2.64				2.64	
		P 09	MPP	12.95				12.95	
		P 08	MPP	17.24				17.24	
		P 07	MPP	133.42				133.42	
		P 06	MPP	141.07				141.07	
		P 05	MPP	87.08				87.08	
		P 04	MPP	17.82				17.82	
		P 03	MPP	1.41				1.41	
		P 02	MPP	4.04				4.04	
		P 97	MPP	1.32				1.32	
		P 09	MTT	132.53				132.53	
		P 08	MTT	72.31				72.31	
		P 07	MTT	325.73				325.73	
		P 06	MTT	263.78				263.78	
		P 05	MTT	133.40				133.40	
		P 04	MTT	21.05				21.05	
		P 03	MTT	1.37				1.37	
		P 02	MTT	3.12				3.12	
		P 97	MTT	.65				.65	





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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JRK	S76	001	C	UWT	1,137.35			1,137.35	1,137.35
GA01	GENERAL TAX LEVY	JRK	S76	001	C	STS	273,615.11			273,615.11	
					C	UTT	5,164.08-			5,164.08-	
					C	ZTT	5,857.61			5,857.61	
					C	STU	502,667.32			502,667.32	
					C	XNS	7,774.38	XCC		7,774.38	
					C	XRU	20.97	XCC	.05	20.92	
					C	XTU	866.25	XCC	2.17	864.08	
					P	UTT	367.17			367.17	
					P	ZTT	721.32			721.32	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C	10 MTT	23,158.65			23,158.65	786,723.83
					C	09 MTT	3,826.69			3,826.69	
					C	08 MTT	440.17			440.17	
					C	07 MTT	108.31			108.31	
					C	06 MTT	74.47			74.47	
					C	02 MTT				.00	
					C	10 NTT	1,735.32			1,735.32	
					C	09 NTT	814.11			814.11	
					C	08 NTT	92.35			92.35	
					C	07 NTT	44.78			44.78	
					C	06 NTT	3.66-			3.66-	
					C	05 NTT	1.75			1.75	
					C	04 NTT	25.78			25.78	
					P	09 MPP	140.10			140.10	
					P	08 MPP	182.73			182.73	
					P	07 MPP	1,384.56			1,384.56	
					P	06 MPP	1,434.91			1,434.91	
					P	05 MPP	890.63			890.63	
					P	04 MPP	174.38			174.38	
					P	03 MPP	13.40			13.40	
					P	02 MPP	36.88			36.88	
					P	97 MPP	9.77			9.77	
					P	09 MTT	1,433.00			1,433.00	
					P	08 MTT	766.34			766.34	
					P	07 MTT	3,380.31			3,380.31	
					P	06 MTT	2,683.24			2,683.24	
					P	05 MTT	1,364.36			1,364.36	
					P	04 MTT	205.93			205.93	
					P	03 MTT	13.05			13.05	
					P	02 MTT	28.44			28.44	
					P	97 MTT	4.88			4.88	
					P	07 NTT	69.09			69.09	
					P	06 NTT	184.22			184.22	
					P	05 NTT	55.28			55.28	

AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT		61.68			61.68	
		P 03	NTT					.00	
		P 02	NTT		9.28			9.28	
		P 01	NTT		.41			.41	
		P 00	NTT		.85			.85	
		P 99	NTT		87.31			87.31	
		P 98	NTT		27.43			27.43	
		P 97	NTT		6.81			6.81	
		P 96	NTT		.44			.44	
		P 94	NTT		2.41			2.41	
		P 87	NTT		.20			.20	
		P 85	NTT		6.92			6.92	
		P 09	NTT		116.01			116.01	
		P 08	NTT		218.13			218.13	
									45,312.10
TOTAL AGENCY TRANSFERS									833,173.28

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	9,044.18			9,044.18	
		C	UTT	170.70-			170.70-	
		C	ZTT	193.62			193.62	
		C	STU	760,738.94			760,738.94	
		P	UTT	11.60			11.60	
		P	ZTT	22.77			22.77	
								769,840.41
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 10	MTT	1,101.02			1,101.02	
		C 09	MTT	177.95			177.95	
		C 08	MTT	20.23			20.23	
		C 07	MTT	4.84			4.84	
		C 06	MTT	3.38			3.38	
		C 02	MTT	.00			.00	
		C 10	NTT	82.50			82.50	
		C 09	NTT	37.86			37.86	
		C 08	NTT	4.24			4.24	
		C 07	NTT	2.00			2.00	
		C 06	NTT	.16-			.16-	
		C 05	NTT	.08			.08	
		C 04	NTT	1.23			1.23	
		P 09	MPP	6.52			6.52	
		P 08	MPP	8.40			8.40	
		P 07	MPP	61.80			61.80	
		P 06	MPP	64.98			64.98	
		P 05	MPP	40.87			40.87	
		P 04	MPP	8.30			8.30	
		P 03	MPP	.66			.66	
		P 02	MPP	1.77			1.77	
		P 97	MPP	.60			.60	
		P 09	MTT	66.64			66.64	
		P 08	MTT	35.22			35.22	
		P 07	MTT	150.88			150.88	
		P 06	MTT	121.50			121.50	
		P 05	MTT	62.60			62.60	
		P 04	MTT	9.81			9.81	
		P 03	MTT	.64			.64	
		P 02	MTT	1.36			1.36	
		P 97	MTT	.30			.30	
P 07	NTT	3.08			3.08			
P 06	NTT	8.34			8.34			
P 05	NTT	2.53			2.53			
P 04	NTT	2.93			2.93			
P 03	NTT	.00			.00			
P 02	NTT	.45			.45			
P 01	NTT	.02			.02			
P 00	NTT	.05			.05			

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		5.24			5.24	
				P 98	NTT		1.65			1.65	
				P 97	NTT		.42			.42	
				P 96	NTT		.03			.03	
				P 94	NTT		.16			.16	
				P 87	NTT		.01			.01	
				P 85	NTT		.41			.41	
				P 09	NTT		5.40			5.40	
				P 08	NTT		10.02			10.02	
											2,118.76
TOTAL AGENCY TRANSFERS											771,959.17

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMW S54 001	C	STS	85,129.81			85,129.81	
		C	UTT	1,606.70-			1,606.70-	
		C	ZTT	1,822.47			1,822.47	
		C	STU	67,981.08			67,981.08	
		P	UTT	122.00			122.00	
		P	ZTT	239.67			239.67	
								153,688.33
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 10	MTT	3,844.95			3,844.95	
		C 09	MTT	636.56			636.56	
		C 08	MTT	72.30			72.30	
		C 07	MTT	16.95			16.95	
		C 06	MTT	10.97			10.97	
		C 02	MTT	.00			.00	
		C 10	NTT	288.11			288.11	
		C 09	NTT	135.42			135.42	
		C 08	NTT	15.17			15.17	
		C 07	NTT	7.00			7.00	
		C 06	NTT	.54-			.54-	
		C 05	NTT	.25			.25	
		C 04	NTT	3.44			3.44	
		P 09	MPP	23.30			23.30	
		P 08	MPP	30.01			30.01	
		P 07	MPP	216.68			216.68	
		P 06	MPP	211.37			211.37	
		P 05	MPP	126.18			126.18	
		P 04	MPP	23.28			23.28	
		P 03	MPP	2.40			2.40	
		P 02	MPP	11.01			11.01	
		P 97	MPP	1.44			1.44	
		P 09	MTT	238.38			238.38	
		P 08	MTT	125.88			125.88	
		P 07	MTT	529.01			529.01	
		P 06	MTT	395.25			395.25	
		P 05	MTT	193.30			193.30	
		P 04	MTT	27.49			27.49	
		P 03	MTT	2.34			2.34	
		P 02	MTT	8.49			8.49	
		P 97	MTT	.71			.71	
		P 07	NTT	10.81			10.81	
		P 06	NTT	27.14			27.14	
		P 05	NTT	7.83			7.83	
		P 04	NTT	8.24			8.24	
		P 03	NTT	.00			.00	
		P 02	NTT	2.77			2.77	
		P 01	NTT	.08			.08	
		P 00	NTT	.12			.12	

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

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT		12.80			12.80	
				P 98	NTT		4.02			4.02	
				P 97	NTT		1.00			1.00	
				P 96	NTT		.07			.07	
				P 94	NTT		.30			.30	
				P 87	NTT		.02			.02	
				P 85	NTT		.45			.45	
				P 09	NTT		19.30			19.30	
				P 08	NTT		35.83			35.83	
											7,327.88
TOTAL AGENCY TRANSFERS										161,016.21	

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1,856.69			1,856.69	
		C	UTT	35.04-			35.04-	
		C	ZTT	39.75			39.75	
		C	STU	8,130.09			8,130.09	
		P	UTT	2.33			2.33	
		P	ZTT	4.60			4.60	
								9,998.42
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 10	MTT	145.23			145.23	
		C 09	MTT	25.24			25.24	
		C 08	MTT	2.86			2.86	
		C 07	MTT	.68			.68	
		C 06	MTT	.45			.45	
		C 02	MTT				.00	
		C 04	NTT	.17			.17	
		C 05	NTT	.01			.01	
		C 06	NTT	.02-			.02-	
		C 07	NTT	.28			.28	
		C 08	NTT	.60			.60	
		C 09	NTT	5.37			5.37	
		C 10	NTT	10.89			10.89	
		P 09	MPP	.93			.93	
		P 08	MPP	1.19			1.19	
		P 07	MPP	8.67			8.67	
		P 06	MPP	8.71			8.71	
		P 05	MPP	5.65			5.65	
		P 04	MPP	1.15			1.15	
		P 03	MPP	.09			.09	
		P 02	MPP	.29			.29	
		P 97	MPP	.12			.12	
		P 09	MTT	9.45			9.45	
		P 08	MTT	4.98			4.98	
		P 07	MTT	21.15			21.15	
		P 06	MTT	16.29			16.29	
		P 05	MTT	8.65			8.65	
		P 04	MTT	1.36			1.36	
		P 03	MTT	.09			.09	
		P 02	MTT	.23			.23	
		P 97	MTT	.07			.07	
		P 85	NTT	.18			.18	
		P 87	NTT				.00	
		P 94	NTT	.04			.04	
		P 96	NTT				.00	
		P 97	NTT	.09			.09	
		P 98	NTT	.32			.32	
		P 99	NTT	1.04			1.04	
		P 00	NTT				.00	

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 01	NTT					.00	
				P 02	NTT		.07			.07	
				P 03	NTT					.00	
				P 04	NTT		.40			.40	
				P 05	NTT		.35			.35	
				P 06	NTT		1.11			1.11	
				P 07	NTT		.44			.44	
				P 08	NTT		1.42			1.42	
				P 09	NTT		.76			.76	
											287.05
TOTAL AGENCY TRANSFERS											10,285.47



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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW	S59	001	C	TRH	26.66			26.66	
											26.66
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	230,680.79			230,680.79	
					C	UTT	4,353.75-			4,353.75-	
					C	ZTT	4,938.47			4,938.47	
					C	STU	184,318.94			184,318.94	
					P	UTT	298.28			298.28	
					P	ZTT	585.90			585.90	
											416,468.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C 10	MTT	6,250.76			6,250.76	
					C 09	MTT	990.63			990.63	
					C 08	MTT	113.56			113.56	
					C 07	MTT	26.40			26.40	
					C 06	MTT	17.88			17.88	
					C 02	MTT	.00			.00	
					C 04	NTT	5.84			5.84	
					C 05	NTT	.42			.42	
					C 06	NTT	.88-			.88-	
					C 07	NTT	10.92			10.92	
					C 08	NTT	23.82			23.82	
					C 09	NTT	210.76			210.76	
					C 10	NTT	468.38			468.38	
					P 09	MPP	36.26			36.26	
					P 08	MPP	47.14			47.14	
					P 07	MPP	337.50			337.50	
					P 06	MPP	344.60			344.60	
					P 05	MPP	213.29			213.29	
					P 04	MPP	39.49			39.49	
					P 03	MPP	3.09			3.09	
					P 02	MPP	10.25			10.25	
					P 97	MPP	2.63			2.63	
					P 09	MTT	370.96			370.96	
					P 08	MTT	197.71			197.71	
					P 07	MTT	823.99			823.99	
					P 06	MTT	644.38			644.38	
					P 05	MTT	326.75			326.75	
					P 04	MTT	46.63			46.63	
					P 03	MTT	3.00			3.00	
					P 02	MTT	7.90			7.90	
					P 97	MTT	1.31			1.31	
					P 87	NTT	.06			.06	
					P 94	NTT	.65			.65	
					P 96	NTT	.12			.12	
					P 97	NTT	1.83			1.83	
					P 98	NTT	7.30			7.30	
					P 99	NTT	23.22			23.22	

AGENCY APPORTIONMENT REPORT

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.22			.22	
		P 01	NTT	.10			.10	
		P 02	NTT	2.58			2.58	
		P 03	NTT				.00	
		P 04	NTT	13.97			13.97	
		P 05	NTT	13.24			13.24	
		P 06	NTT	44.24			44.24	
		P 07	NTT	16.84			16.84	
		P 08	NTT	56.27			56.27	
		P 09	NTT	30.04			30.04	
								11,786.05
TOTAL AGENCY TRANSFERS								428,281.34

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOF	S60	001	C	TRH	25.00			25.00	25.00
GA01	GENERAL TAX LEVY	JOF	S60	001	C	STS	109,198.18			109,198.18	
					C	UTT	2,060.96-			2,060.96-	
					C	ZTT	2,337.73			2,337.73	
					C	STU	80,725.60			80,725.60	
					P	UTT	147.79			147.79	
					P	ZTT	290.40			290.40	
											190,638.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	10 MTT	4,334.65			4,334.65	
					C	09 MTT	705.00			705.00	
					C	08 MTT	80.86			80.86	
					C	07 MTT	19.24			19.24	
					C	06 MTT	13.01			13.01	
					C	02 MTT	.00			.00	
					C	10 NTT	324.80			324.80	
					C	09 NTT	149.98			149.98	
					C	08 NTT	16.96			16.96	
					C	07 NTT	7.95			7.95	
					C	06 NTT	.64-			.64-	
					C	05 NTT	.30			.30	
					C	04 NTT	4.43			4.43	
					P	09 MPP	25.81			25.81	
					P	08 MPP	33.57			33.57	
					P	07 MPP	245.94			245.94	
					P	06 MPP	250.69			250.69	
					P	05 MPP	153.62			153.62	
					P	04 MPP	29.96			29.96	
					P	03 MPP	2.30			2.30	
					P	02 MPP	6.42			6.42	
					P	97 MPP	1.80			1.80	
					P	09 MTT	264.01			264.01	
					P	08 MTT	140.77			140.77	
					P	07 MTT	600.44			600.44	
					P	06 MTT	468.79			468.79	
					P	05 MTT	235.31			235.31	
					P	04 MTT	35.38			35.38	
					P	03 MTT	2.25			2.25	
					P	02 MTT	4.95			4.95	
					P	97 MTT	.89			.89	
					P	07 NTT	12.27			12.27	
					P	06 NTT	32.19			32.19	
					P	05 NTT	9.54			9.54	
					P	04 NTT	10.60			10.60	
					P	03 NTT	.00			.00	
					P	02 NTT	1.61			1.61	

AGENCY APPORTIONMENT REPORT

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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		.16			.16	
		P 99	NTT		16.35			16.35	
		P 98	NTT		5.14			5.14	
		P 97	NTT		1.25			1.25	
		P 96	NTT		.08			.08	
		P 94	NTT		.42			.42	
		P 87	NTT		.03			.03	
		P 85	NTT		1.12			1.12	
		P 09	NTT		21.37			21.37	
		P 08	NTT		40.07			40.07	
									8,311.72
TOTAL AGENCY TRANSFERS									198,975.46



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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	5.92			5.92	
		C 10	NPP				.00	
		C 10	NTT	4.14			4.14	
		C	SPS	1.83			1.83	
		C	STS	78.07			78.07	
		C	STU	415.43			415.43	
		P 06	MPP	.09			.09	
		P 06	MTT	.14			.14	
		P	SPS	1.38			1.38	
		P	STS	3.18			3.18	
		P	ZPT	.25			.25	
		P	ZTT	1.20			1.20	
								511.63
GA01 GENERAL TAX LEVY	OHW ACR ACR	C 10	MTT	39.41			39.41	
		C 09	MTT	6.20			6.20	
		C 08	MTT	.65			.65	
		C 07	MTT	.11			.11	
		C 06	MTT	.08			.08	
		C 02	MTT				.00	
		C 10	NTT	2.96			2.96	
		C 09	NTT	1.32			1.32	
		C 08	NTT	.14			.14	
		C 07	NTT	.05			.05	
		C 06	NTT				.00	
		C 05	NTT				.00	
		C 04	NTT	.05			.05	
		C	STS	670.63			670.63	
		C	UTT	12.66-			12.66-	
		C	ZTT	14.36			14.36	
		C	STU	3,142.14			3,142.14	
		P 09	MPP	.23			.23	
		P 08	MPP	.27			.27	
		P 07	MPP	1.36			1.36	
		P 06	MPP	1.50			1.50	
		P 05	MPP	.93			.93	
		P 04	MPP	.35			.35	
		P 03	MPP	.04			.04	
		P 02	MPP	.20			.20	
		P 97	MPP	.13			.13	
		P 09	MTT	2.32			2.32	
		P 08	MTT	1.13			1.13	
		P 07	MTT	3.33			3.33	
		P 06	MTT	2.80			2.80	
		P 05	MTT	1.43			1.43	
		P 04	MTT	.42			.42	

## AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.03			.03	
		P 02	MTT	.15			.15	
		P 97	MTT	.07			.07	
		P 09	NTT	.19			.19	
		P 08	NTT	.33			.33	
		P 07	NTT	.07			.07	
		P 06	NTT	.19			.19	
		P 05	NTT	.05			.05	
		P 04	NTT	.12			.12	
		P 03	NTT				.00	
		P 02	NTT	.05			.05	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.74			.74	
		P 98	NTT	.30			.30	
		P 97	NTT	.09			.09	
		P 96	NTT				.00	
		P 94	NTT	.03			.03	
		P 87	NTT				.00	
		P 85	NTT	.04			.04	
		P	SPS	32.38			32.38	
		P	STS	97.99			97.99	
		P	UTT	.84			.84	
		P	ZTT	1.65			1.65	
								4,017.20
TOTAL AGENCY TRANSFERS								4,528.83

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C 10	MPP				.00	
					C 10	MTT	363.42			363.42	
					C 10	NPP				.00	
					C 10	NTT	9.45			9.45	
					C	SPS	80.68			80.68	
					C	STS	3,127.95			3,127.95	
					C	STU	12,340.87			12,340.87	
					C	UPT	3.57			3.57	
					C	UTT	1,107.20-			1,107.20-	
					C	ZPT	46.43			46.43	
					C	ZTT	2,193.83			2,193.83	
					P 09	MPP	33.77			33.77	
					P 09	MTT	176.35			176.35	
					P	SPS	84.52			84.52	
					P	STS	263.56			263.56	
					P	UPT	5.18			5.18	
					P	UTT	15.94			15.94	
					P	ZPT	45.81			45.81	
					P	ZTT	153.28			153.28	
											17,837.41
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 10	MTT	201.86			201.86	
					C 09	MTT	33.36			33.36	
					C 08	MTT	3.51			3.51	
					C 07	MTT	.80			.80	
					C 06	MTT	.56			.56	
					C 02	MTT				.00	
					C 10	NTT	15.12			15.12	
					C 09	NTT	7.10			7.10	
					C 08	NTT	.74			.74	
					C 07	NTT	.33			.33	
					C 06	NTT	.03-			.03-	
					C 05	NTT	.02			.02	
					C 04	NTT	.18			.18	
					C	STS	3,434.53			3,434.53	
					C	UTT	64.82-			64.82-	
					C	ZTT	73.53			73.53	
					C	STU	42,038.85			42,038.85	
					P 09	MPP	1.22			1.22	
					P 08	MPP	1.46			1.46	
					P 07	MPP	10.21			10.21	
					P 06	MPP	10.80			10.80	
					P 05	MPP	7.25			7.25	
					P 04	MPP	1.21			1.21	
					P 03	MPP	.09			.09	
					P 02	MPP	.27			.27	
					P 09	MTT	12.49			12.49	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	6.11			6.11	
					P 07	MTT	24.92			24.92	
					P 06	MTT	20.19			20.19	
					P 05	MTT	11.11			11.11	
					P 04	MTT	1.43			1.43	
					P 03	MTT	.09			.09	
					P 02	MTT	.22			.22	
					P 09	NTT	1.01			1.01	
					P 08	NTT	1.73			1.73	
					P 07	NTT	.51			.51	
					P 06	NTT	1.39			1.39	
					P 05	NTT	.45			.45	
					P 04	NTT	.43			.43	
					P 03	NTT				.00	
					P 02	NTT	.07			.07	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.69			.69	
					P	SPS	174.42			174.42	
					P	STS	527.66			527.66	
					P	UTT	4.58			4.58	
					P	ZTT	8.95			8.95	
											46,576.60
TOTAL AGENCY TRANSFERS											64,414.01

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10 MTT	.59			.59	
						C 09 MTT	.10			.10	
						C 08 MTT	.01			.01	
						C 07 MTT				.00	
						C 06 MTT				.00	
						C 10 NTT	.05			.05	
						C 09 NTT	.02			.02	
						C 08 NTT				.00	
						C 07 NTT				.00	
						C 06 NTT				.00	
						C 05 NTT				.00	
						C 04 NTT				.00	
						C STS	10.16			10.16	
						C UTT	.19-			.19-	
						C ZTT	.22			.22	
						C STU	2.58			2.58	
						P 09 MPP	.01			.01	
						P 08 MPP				.00	
						P 07 MPP	.03			.03	
						P 06 MPP	.03			.03	
						P 05 MPP	.02			.02	
						P 04 MPP				.00	
						P 09 MTT	.04			.04	
						P 08 MTT	.02			.02	
						P 07 MTT	.08			.08	
						P 06 MTT	.06			.06	
						P 05 MTT	.03			.03	
						P 04 MTT	.01			.01	
						P 09 NTT				.00	
						P 08 NTT	.01			.01	
						P 07 NTT				.00	
						P 06 NTT				.00	
						P 05 NTT	.01			.01	
						P 04 NTT				.00	
						P SPS	.49			.49	
						P STS	1.53			1.53	
						P UTT				.00	
						P ZTT	.04			.04	
											15.95
TOTAL AGENCY TRANSFERS											15.95







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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	607.60		607.60	
		C UTT	11.47-		11.47-	
		C ZTT	13.01		13.01	
		C STU	5,883.62		5,883.62	
		P SPS	29.42		29.42	
		P STS	88.99		88.99	
		P UTT	.76		.76	
		P ZTT	1.50		1.50	
						6,613.43
TOTAL AGENCY TRANSFERS						6,613.43

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 479  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OCD	ACR	ACR	P 87	NTT		.00	
							P 85	NTT	.02	.02	
										<hr/>	.02
TOTAL AGENCY TRANSFERS											.02

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

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92329-4049

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	.89	XCC		.89	
					C 07	MTT	.19	XCC		.19	
					C 06	MTT	.12	XCC		.12	
					C 02	MTT		XCC		.00	
					C 08	NTT	.19	XCC		.19	
					C 07	NTT	.08	XCC		.08	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT	.03	XCC		.03	
					P 08	MPP	.37	XCC		.37	
					P 07	MPP	2.48	XCC	.01	2.47	
					P 06	MPP	2.26	XCC	.01	2.25	
					P 05	MPP	1.20	XCC		1.20	
					P 04	MPP	.19	XCC		.19	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.04	XCC		.04	
					P 97	MPP	.01	XCC		.01	
					P 08	MTT	1.55			1.55	
					P 07	MTT	6.06			6.06	
					P 06	MTT	4.22			4.22	
					P 05	MTT	1.84			1.84	
					P 04	MTT	.21			.21	
					P 03	MTT	.01			.01	
					P 02	MTT	.02	XCC		.02	
					P 97	MTT		XCC		.00	
					P 08	NTT	.44			.44	
					P 07	NTT	.12			.12	
					P 06	NTT	.29			.29	
					P 05	NTT	.07			.07	
					P 04	NTT	.07			.07	
					P 03	NTT				.00	
					P 02	NTT	.01			.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.09	XCC		.09	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
											23.09
TOTAL AGENCY TRANSFERS											23.09



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

AGENCY: UD05 CSA 17 - APPLE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	99.54	XCC	.25	99.29	
		C 09	MTT	18.09	XCC	.05	18.04	
		C 08	MTT	2.28	XCC	.01	2.27	
		C 07	MTT	.54	XCC		.54	
		C 06	MTT	.33	XCC		.33	
		C 02	MTT		XCC		.00	
		C 10	NTT	7.45	XCC	.02	7.43	
		C 09	NTT	3.85	XCC	.01	3.84	
		C 08	NTT	.47	XCC		.47	
		C 07	NTT	.22	XCC		.22	
		C 06	NTT	.02-	XCC		.02-	
		C 05	NTT	.01	XCC		.01	
		C 04	NTT	.08	XCC		.08	
		C	STS	1,693.61	XCC	4.23	1,689.38	
		C	UTT	31.97-	XCC	.08-	31.89-	
		C	ZTT	36.26	XCC	.09	36.17	
		C	STU	2,652.61	XCC	6.63	2,645.98	
		P 09	MPP	.66	XCC		.66	
		P 08	MPP	.95	XCC		.95	
		P 07	MPP	6.87	XCC	.02	6.85	
		P 06	MPP	6.33	XCC	.02	6.31	
		P 05	MPP	3.60	XCC	.01	3.59	
		P 04	MPP	.56	XCC		.56	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP	.11	XCC		.11	
		P 97	MPP	.03	XCC		.03	
		P 09	MTT	6.77			6.77	
		P 08	MTT	3.97			3.97	
		P 07	MTT	16.77			16.77	
		P 06	MTT	11.85			11.85	
		P 05	MTT	5.51			5.51	
		P 04	MTT	.66			.66	
		P 03	MTT	.04			.04	
		P 02	MTT	.09	XCC		.09	
		P 97	MTT	.02	XCC		.02	
		P 09	NTT	.55			.55	
		P 08	NTT	1.13			1.13	
		P 07	NTT	.34			.34	
		P 06	NTT	.81			.81	
		P 05	NTT	.22			.22	
		P 04	NTT	.20			.20	
		P 03	NTT				.00	
		P 02	NTT	.03			.03	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.29	XCC		.29	

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

AGENCY: UD05 CSA 17 - APPLE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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		.09	XCC		.09	
				P 97	NTT		.02	XCC		.02	
				P 96	NTT		.01	XCC		.01	
				P 94	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT		.03	XCC		.03	
				P	UTT		2.49	XCC		2.49	
				P	ZTT		4.83	XCC	.01	4.82	
											4,547.96
TOTAL AGENCY TRANSFERS											4,547.96

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

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 10	MTT	71.83	XCC	.18	71.65	
		C 09	MTT	11.95	XCC	.03	11.92	
		C 08	MTT	1.35	XCC		1.35	
		C 07	MTT	.31	XCC		.31	
		C 06	MTT	.20	XCC		.20	
		C 02	MTT		XCC		.00	
		C 10	NTT	5.39	XCC	.01	5.38	
		C 09	NTT	2.54	XCC	.01	2.53	
		C 08	NTT	.29	XCC		.29	
		C 07	NTT	.13	XCC		.13	
		C 06	NTT	.01-	XCC		.01-	
		C 05	NTT		XCC		.00	
		C 04	NTT	.06	XCC		.06	
		C	STS	1,222.11	XCC	3.06	1,219.05	
		C	UTT	23.06-	XCC	.06-	23.00-	
		C	ZTT	26.16	XCC	.07	26.09	
		C	STU	1,142.93	XCC	2.86	1,140.07	
		P 09	MPP	.44	XCC		.44	
		P 08	MPP	.56	XCC		.56	
		P 07	MPP	3.92	XCC	.01	3.91	
		P 06	MPP	3.93	XCC	.01	3.92	
		P 05	MPP	2.53	XCC	.01	2.52	
		P 04	MPP	.42	XCC		.42	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP	.09	XCC		.09	
		P 97	MPP	.03	XCC		.03	
		P 09	MTT	4.48			4.48	
		P 08	MTT	2.36			2.36	
		P 07	MTT	9.57			9.57	
		P 06	MTT	7.35			7.35	
		P 05	MTT	3.89			3.89	
		P 04	MTT	.50			.50	
		P 03	MTT	.03			.03	
		P 02	MTT	.07	XCC		.07	
		P 97	MTT	.01	XCC		.01	
		P 09	NTT	.36			.36	
		P 08	NTT	.67			.67	
		P 07	NTT	.20			.20	
		P 06	NTT	.51			.51	
		P 05	NTT	.16			.16	
		P 04	NTT	.15			.15	
		P 03	NTT				.00	
		P 02	NTT	.02			.02	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT	.24	XCC		.24	

AGENCY APPORTIONMENT REPORT

AGENCY: UD06 CSA 18 - CEDARPINES

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME				STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT		
					P 98	NTT		.08	XCC		.08	
					P 97	NTT		.02	XCC		.02	
					P 96	NTT			XCC		.00	
					P 94	NTT		.01	XCC		.01	
					P 87	NTT			XCC		.00	
					P 85	NTT		.03	XCC		.03	
					P	UTT		1.61	XCC		1.61	
					P	ZTT		3.21	XCC		3.21	
												2,503.48
SR01	ROAD MAINTENANCE	SFY 190	190		C	STA		3,847.95			3,847.95	
					P	SPA		10.70			10.70	
					P	STA		50.30			50.30	
												3,908.95
TOTAL AGENCY TRANSFERS											6,412.43	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 485  
DATE: 02/22/2011

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 87	NTT	.01				.01	
					P 85	NTT	.06				.06	
												.07
TOTAL AGENCY TRANSFERS											.07	

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

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	C 10	MTT	289.17	XCC	.72	288.45	
					C 09	MTT	51.12	XCC	.13	50.99	
					C 08	MTT	12.83	XCC	.03	12.80	
					C 07	MTT	2.76	XCC	.01	2.75	
					C 06	MTT	1.77	XCC		1.77	
					C 02	MTT		XCC		.00	
					C 10	NTT	21.66	XCC	.05	21.61	
					C 09	NTT	10.87	XCC	.03	10.84	
					C 08	NTT	2.69	XCC	.01	2.68	
					C 07	NTT	1.14	XCC		1.14	
					C 06	NTT	.09-	XCC		.09-	
					C 05	NTT	.04	XCC		.04	
					C 04	NTT	.46	XCC		.46	
					C	STS	4,920.31	XCC	12.30	4,908.01	
					C	UTT	92.87-	XCC	.23-	92.64-	
					C	ZTT	105.34	XCC	.26	105.08	
					C	STU	7,275.55	XCC	18.19	7,257.36	
					P 09	MPP	1.87	XCC		1.87	
					P 08	MPP	5.33	XCC	.01	5.32	
					P 07	MPP	35.30	XCC	.09	35.21	
					P 06	MPP	34.10	XCC	.09	34.01	
					P 05	MPP	19.46	XCC	.05	19.41	
					P 04	MPP	3.13	XCC	.01	3.12	
					P 03	MPP	.22	XCC		.22	
					P 02	MPP	.68	XCC		.68	
					P 97	MPP	.20	XCC		.20	
					P 09	MTT	19.14			19.14	
					P 08	MTT	22.33			22.33	
					P 07	MTT	86.18			86.18	
					P 06	MTT	63.76			63.76	
					P 05	MTT	29.80			29.80	
					P 04	MTT	3.70			3.70	
					P 03	MTT	.21			.21	
					P 02	MTT	.52	XCC		.52	
					P 97	MTT	.10	XCC		.10	
					P 09	NTT	1.55			1.55	
					P 08	NTT	6.36			6.36	
					P 07	NTT	1.76			1.76	
					P 06	NTT	4.38			4.38	
					P 05	NTT	1.21			1.21	
					P 04	NTT	1.10			1.10	
					P 03	NTT				.00	
					P 02	NTT	.17			.17	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	1.76	XCC		1.76	

AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.56	XCC		.56	
					P 97	NTT	.14	XCC		.14	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.05	XCC		.05	
					P 87	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
					P	UTT	6.98	XCC	.02	6.96	
					P	ZTT	13.69	XCC	.03	13.66	
											12,936.73
SP01	PARK MAINTENANCE	SGD	200	200	C	STA	3,524.30			3,524.30	
					C	ZTA	15.15			15.15	
					P	SPA	288.26			288.26	
					P	STA	801.70			801.70	
											4,629.41
TOTAL AGENCY TRANSFERS											17,566.14

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	303.39	XCC	.76	302.63	
		C 09	MTT	53.53	XCC	.13	53.40	
		C 08	MTT	17.50	XCC	.04	17.46	
		C 07	MTT	3.98	XCC	.01	3.97	
		C 06	MTT	2.63	XCC	.01	2.62	
		C 02	MTT		XCC		.00	
		C 10	NTT	22.74	XCC	.06	22.68	
		C 09	NTT	11.39	XCC	.03	11.36	
		C 08	NTT	3.67	XCC	.01	3.66	
		C 07	NTT	1.65	XCC		1.65	
		C 06	NTT	.12-	XCC		.12-	
		C 05	NTT	.06	XCC		.06	
		C 04	NTT	.82	XCC		.82	
		C	STS	5,162.15	XCC	12.91	5,149.24	
		C	UTT	97.42-	XCC	.24-	97.18-	
		C	ZTT	110.51	XCC	.28	110.23	
		C	STU	7,626.44	XCC	19.07	7,607.37	
		P 09	MPP	1.96	XCC		1.96	
		P 08	MPP	7.26	XCC	.02	7.24	
		P 07	MPP	50.95	XCC	.13	50.82	
		P 06	MPP	50.64	XCC	.13	50.51	
		P 05	MPP	33.23	XCC	.08	33.15	
		P 04	MPP	5.54	XCC	.01	5.53	
		P 03	MPP	.40	XCC		.40	
		P 02	MPP	1.23	XCC		1.23	
		P 97	MPP	.30	XCC		.30	
		P 09	MTT	20.05			20.05	
		P 08	MTT	30.47			30.47	
		P 07	MTT	124.38			124.38	
		P 06	MTT	94.70			94.70	
		P 05	MTT	50.91			50.91	
		P 04	MTT	6.54			6.54	
		P 03	MTT	.39			.39	
		P 02	MTT	.95	XCC		.95	
		P 97	MTT	.16	XCC		.16	
		P 09	NTT	1.62			1.62	
		P 08	NTT	8.67			8.67	
		P 07	NTT	2.54			2.54	
		P 06	NTT	6.50			6.50	
		P 05	NTT	2.06			2.06	
		P 04	NTT	1.96			1.96	
		P 03	NTT				.00	
		P 02	NTT	.31			.31	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	3.04	XCC	.01	3.03	



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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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		.92	XCC		.92	
				P 97	NTT		.21	XCC		.21	
				P 96	NTT		.01	XCC		.01	
				P 94	NTT		.08	XCC		.08	
				P 87	NTT			XCC		.00	
				P 85	NTT		.09	XCC		.09	
				P	UTT		7.29	XCC	.02	7.27	
				P	ZTT		14.34	XCC	.03	14.31	
											13,719.17
TOTAL AGENCY TRANSFERS											13,719.17

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

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	2.23	XCC	.01	2.22	
		C 09	MTT	.34	XCC		.34	
		C 08	MTT	.04	XCC		.04	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT	.01	XCC		.01	
		C 02	MTT		XCC		.00	
		C 10	NTT	.17	XCC		.17	
		C 09	NTT	.08	XCC		.08	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C 06	NTT	.01-	XCC		.01-	
		C 05	NTT		XCC		.00	
		C 04	NTT	.01	XCC		.01	
		C	STS	37.83	XCC	.09	37.74	
		C	UTT	.72-	XCC		.72-	
		C	ZTT	.81	XCC		.81	
		C	STU	324.69	XCC	.81	323.88	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.02	XCC		.02	
		P 07	MPP	.09	XCC		.09	
		P 06	MPP	.11	XCC		.11	
		P 05	MPP	.07	XCC		.07	
		P 04	MPP	.01	XCC		.01	
		P 03	MPP		XCC		.00	
		P 02	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 09	MTT	.13			.13	
		P 08	MTT	.06			.06	
		P 07	MTT	.24			.24	
		P 06	MTT	.19			.19	
		P 05	MTT	.11			.11	
		P 04	MTT	.02			.02	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	

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

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P 96	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P	UTT		.05	XCC		.05	
				P	ZTT		.12	XCC		.12	
											365.91
TOTAL AGENCY TRANSFERS											365.91

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

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	118.52	XCC	.30	118.22	
		C 07	MTT	27.32	XCC	.07	27.25	
		C 06	MTT	18.22	XCC	.05	18.17	
		C 02	MTT		XCC		.00	
		C 08	NTT	24.86	XCC	.06	24.80	
		C 07	NTT	11.29	XCC	.03	11.26	
		C 06	NTT	.89-	XCC		.89-	
		C 05	NTT	.41	XCC		.41	
		C 04	NTT	4.89	XCC	.01	4.88	
		C 09	XRM		XCC		.00	
		C 09	XRM	24.21	XCC	.06	24.15	
		C 09	XRM	127.09	XCC	.32	126.77	
		C 09	XRN	112.64	XCC	.28	112.36	
		P 08	MPP	49.20			49.20	
		P 07	MPP	349.15			349.15	
		P 06	MPP	351.04			351.04	
		P 05	MPP	206.47			206.47	
		P 04	MPP	33.09			33.09	
		P 03	MPP	2.30			2.30	
		P 02	MPP	6.79			6.79	
		P 97	MPP	2.96			2.96	
		P 08	MTT	206.36			206.36	
		P 07	MTT	852.43			852.43	
		P 06	MTT	656.44			656.44	
		P 05	MTT	316.28			316.28	
		P 04	MTT	39.08			39.08	
		P 03	MTT	2.23			2.23	
		P 02	MTT	5.23			5.23	
		P 97	MTT	1.48			1.48	
		P 08	NTT	58.74			58.74	
		P 07	NTT	17.42			17.42	
		P 06	NTT	45.07			45.07	
		P 05	NTT	12.81			12.81	
		P 04	NTT	11.70			11.70	
		P 03	NTT				.00	
		P 02	NTT	1.71			1.71	
		P 01	NTT	.07			.07	
		P 00	NTT	.17			.17	
		P 99	NTT	26.86			26.86	
		P 98	NTT	8.40			8.40	
		P 97	NTT	2.07			2.07	
		P 96	NTT	.14			.14	
		P 94	NTT	.66			.66	
		P 87	NTT	.01			.01	
		P 85	NTT	.39			.39	
		P 08	XRN	5.76			5.76	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 493  
DATE: 02/22/2011

AGENCY: UD15 CSA 38 GENERAL - FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	XRS	349.18			349.18	4,089.07
TOTAL AGENCY TRANSFERS									<u>349.18</u>	4,089.07











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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 08	MTT	1.32	XCC		1.32	
					C 07	MTT	.32	XCC		.32	
					C 06	MTT	.22	XCC		.22	
					C 02	MTT		XCC		.00	
					C 04	NTT	.07	XCC		.07	
					C 05	NTT	.01	XCC		.01	
					C 06	NTT	.01-	XCC		.01-	
					C 07	NTT	.13	XCC		.13	
					C 08	NTT	.28	XCC		.28	
					P 08	MPP	.55	XCC		.55	
					P 07	MPP	4.13	XCC	.01	4.12	
					P 06	MPP	4.20	XCC	.01	4.19	
					P 05	MPP	2.71	XCC	.01	2.70	
					P 04	MPP	.45	XCC		.45	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	.09	XCC		.09	
					P 97	MPP	.02	XCC		.02	
					P 08	MTT	2.30			2.30	
					P 07	MTT	10.08			10.08	
					P 06	MTT	7.86			7.86	
					P 05	MTT	4.15			4.15	
					P 04	MTT	.52			.52	
					P 03	MTT	.03			.03	
					P 02	MTT	.07	XCC		.07	
					P 97	MTT	.01	XCC		.01	
					P 85	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 97	NTT	.02	XCC		.02	
					P 98	NTT	.07	XCC		.07	
					P 99	NTT	.20	XCC		.20	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 02	NTT	.02			.02	
					P 03	NTT				.00	
					P 04	NTT	.16			.16	
					P 05	NTT	.16			.16	
					P 06	NTT	.54			.54	
					P 07	NTT	.21			.21	
					P 08	NTT	.65			.65	
											41.56
TOTAL AGENCY TRANSFERS											41.56

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

AGENCY: UD22 HIGHLAND PARAMEDIC SPECIAL TAX  
 ADDRESS: COUNTY FIRE DEPARTMENT #0451

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ATTN: KEN HINTON

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC	SHV	291	PM2	P SPA		29.52			29.52	
					P STA		67.55			67.55	
											97.07
TOTAL AGENCY TRANSFERS											97.07

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE PROTECTION ASSESSMENTS	SHS	293	FP3	P	SPA	34.23			34.23	
				P	STA	69.75			69.75	
										103.98
TOTAL AGENCY TRANSFERS										103.98

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 10	MTT	184.70	XCC	.46	184.24	
		C 09	MTT	30.73	XCC	.08	30.65	
		C 08	MTT	3.27	XCC	.01	3.26	
		C 07	MTT	.75	XCC		.75	
		C 06	MTT	.48	XCC		.48	
		C 02	MTT		XCC		.00	
		C 10	NTT	13.84	XCC	.03	13.81	
		C 09	NTT	6.53	XCC	.02	6.51	
		C 08	NTT	.69	XCC		.69	
		C 07	NTT	.31	XCC		.31	
		C 06	NTT	.02-	XCC		.02-	
		C 05	NTT	.01	XCC		.01	
		C 04	NTT	.15	XCC		.15	
		C	STS	3,142.65	XCC	7.86	3,134.79	
		C	UTT	59.31-	XCC	.15-	59.16-	
		C	ZTT	67.28	XCC	.17	67.11	
		C	STU	12,183.63	XCC	30.46	12,153.17	
		P 09	MPP	1.13	XCC		1.13	
		P 08	MPP	1.36	XCC		1.36	
		P 07	MPP	9.51	XCC	.02	9.49	
		P 06	MPP	9.30	XCC	.02	9.28	
		P 05	MPP	6.13	XCC	.02	6.11	
		P 04	MPP	1.05	XCC		1.05	
		P 03	MPP	.08	XCC		.08	
		P 02	MPP	.23	XCC		.23	
		P 97	MPP	.07	XCC		.07	
		P 09	MTT	11.50			11.50	
		P 08	MTT	5.69			5.69	
		P 07	MTT	23.21			23.21	
		P 06	MTT	17.37			17.37	
		P 05	MTT	9.39			9.39	
		P 04	MTT	1.24			1.24	
		P 03	MTT	.07			.07	
		P 02	MTT	.18	XCC		.18	
		P 97	MTT	.04	XCC		.04	
		P 07	NTT	.47			.47	
		P 06	NTT	1.19			1.19	
		P 05	NTT	.38			.38	
		P 04	NTT	.37			.37	
		P 03	NTT				.00	
		P 02	NTT	.06			.06	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.62	XCC		.62	
		P 98	NTT	.19	XCC		.19	
		P 97	NTT	.05	XCC		.05	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT			XCC		.00	
				P 94	NTT		.02	XCC		.02	
				P 87	NTT			XCC		.00	
				P 85	NTT		.07	XCC		.07	
				P 09	NTT		.94			.94	
				P 08	NTT		1.62			1.62	
				P	UTT		4.19	XCC		4.19	
				P	ZTT		8.22	XCC	.01	8.21	
											15,652.62
TOTAL AGENCY TRANSFERS											15,652.62

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

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 10	MTT	19.79	XCC	.05	19.74	
		C 09	MTT	3.16	XCC	.01	3.15	
		C 08	MTT	.34	XCC		.34	
		C 07	MTT	.08	XCC		.08	
		C 06	MTT	.06	XCC		.06	
		C 02	MTT		XCC		.00	
		C 10	NTT	1.48	XCC		1.48	
		C 09	NTT	.68	XCC		.68	
		C 08	NTT	.07	XCC		.07	
		C 07	NTT	.03	XCC		.03	
		C 06	NTT	.01-	XCC		.01-	
		C 05	NTT		XCC		.00	
		C 04	NTT	.03	XCC		.03	
		C	STS	336.74	XCC	.84	335.90	
		C	UTT	6.36-	XCC	.02-	6.34-	
		C	ZTT	7.21	XCC	.02	7.19	
		C	STU	676.50	XCC	1.69	674.81	
		P 09	MPP	.11	XCC		.11	
		P 08	MPP	.14	XCC		.14	
		P 07	MPP	1.05	XCC		1.05	
		P 06	MPP	1.17	XCC		1.17	
		P 05	MPP	.85	XCC		.85	
		P 04	MPP	.15	XCC		.15	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.04	XCC		.04	
		P 97	MPP	.01	XCC		.01	
		P 09	MTT	1.18			1.18	
		P 08	MTT	.59			.59	
		P 07	MTT	2.56			2.56	
		P 06	MTT	2.20			2.20	
		P 05	MTT	1.31			1.31	
		P 04	MTT	.18			.18	
		P 03	MTT	.01			.01	
		P 02	MTT	.03	XCC		.03	
		P 97	MTT		XCC		.00	
		P 09	NTT	.09			.09	
		P 08	NTT	.17			.17	
		P 07	NTT	.05			.05	
		P 06	NTT	.15			.15	
		P 05	NTT	.06			.06	
		P 04	NTT	.05			.05	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.23	XCC		.23	

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

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT		.07	XCC		.07	
				P 97	NTT		.01	XCC		.01	
				P 96	NTT		.01	XCC		.01	
				P 94	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT		.03	XCC		.03	
				P	UTT		.43	XCC		.43	
				P	ZTT		.85	XCC		.85	
											1,051.01
TOTAL AGENCY TRANSFERS											1,051.01



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 505  
DATE: 02/22/2011

AGENCY: UD28 CSA 45 - YUCCA VALLEY  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	OCV	ACR	ACR	P 87	NTT	.01			.01	
					P 85	NTT	.01			.01	
TOTAL AGENCY TRANSFERS											
										.02	.02

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 506  
DATE: 02/22/2011

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 87	NTT					.00	
					P 85	NTT					.00	
											.00	
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 507  
DATE: 02/22/2011

AGENCY: UD31 CSA 48 - ZONE B  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 87	NTT					.00	
					P 85	NTT		.01			.01	
												.01
TOTAL AGENCY TRANSFERS											.01	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 509  
DATE: 02/22/2011

AGENCY: UD35 CSA 51 - LOS SERRANOS  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 87	NTT					.00	
					P 85	NTT		.01			.01	
												.01
TOTAL AGENCY TRANSFERS											.01	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	6.07	XCC	.02	6.05	
		C 09	MTT	.97	XCC		.97	
		C 08	MTT	.11	XCC		.11	
		C 07	MTT	.02	XCC		.02	
		C 06	MTT	.02	XCC		.02	
		C 02	MTT		XCC		.00	
		C 10	NTT	.45	XCC		.45	
		C 09	NTT	.20	XCC		.20	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT	.01	XCC		.01	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	103.30	XCC	.26	103.04	
		C	UTT	1.95-	XCC		1.95-	
		C	ZTT	2.21	XCC	.01	2.20	
		C	STU	52.40	XCC	.13	52.27	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.04	XCC		.04	
		P 07	MPP	.32	XCC		.32	
		P 06	MPP	.32	XCC		.32	
		P 05	MPP	.21	XCC		.21	
		P 04	MPP	.04	XCC		.04	
		P 03	MPP		XCC		.00	
		P 02	MPP	.01	XCC		.01	
		P 97	MPP		XCC		.00	
		P 09	MTT	.37			.37	
		P 08	MTT	.19			.19	
		P 07	MTT	.78			.78	
		P 06	MTT	.60			.60	
		P 05	MTT	.32			.32	
		P 04	MTT	.05			.05	
		P 03	MTT	.01			.01	
		P 02	MTT	.01	XCC		.01	
		P 97	MTT		XCC		.00	
		P 09	NTT	.03			.03	
		P 08	NTT	.05			.05	
		P 07	NTT	.02			.02	
		P 06	NTT	.05			.05	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT		.01	XCC		.01	
				P 97	NTT			XCC		.00	
				P 96	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P	UTT		.16	XCC		.16	
				P	ZTT		.26	XCC		.26	
											167.35
TOTAL AGENCY TRANSFERS											167.35

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

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	9.36	XCC	.02	9.34	
					C 07	MTT	2.15	XCC	.01	2.14	
					C 06	MTT	1.41	XCC		1.41	
					C 02	MTT		XCC		.00	
					C 08	NTT	1.96	XCC		1.96	
					C 07	NTT	.89	XCC		.89	
					C 06	NTT	.07-	XCC		.07-	
					C 05	NTT	.03	XCC		.03	
					C 04	NTT	.44	XCC		.44	
					P 08	MPP	3.89	XCC	.01	3.88	
					P 07	MPP	27.40	XCC	.07	27.33	
					P 06	MPP	27.25	XCC	.07	27.18	
					P 05	MPP	17.64	XCC	.04	17.60	
					P 04	MPP	2.96	XCC	.01	2.95	
					P 03	MPP	.21	XCC		.21	
					P 02	MPP	.60	XCC		.60	
					P 97	MPP	.15	XCC		.15	
					P 08	MTT	16.29			16.29	
					P 07	MTT	66.90			66.90	
					P 06	MTT	50.96			50.96	
					P 05	MTT	27.01			27.01	
					P 04	MTT	3.50			3.50	
					P 03	MTT	.20			.20	
					P 02	MTT	.46	XCC		.46	
					P 97	MTT	.08	XCC		.08	
					P 08	NTT	4.64			4.64	
					P 07	NTT	1.37			1.37	
					P 06	NTT	3.49			3.49	
					P 05	NTT	1.09			1.09	
					P 04	NTT	1.04			1.04	
					P 03	NTT				.00	
					P 02	NTT	.15			.15	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	1.33	XCC		1.33	
					P 98	NTT	.42	XCC		.42	
					P 97	NTT	.10	XCC		.10	
					P 96	NTT		XCC		.00	
					P 94	NTT	.04	XCC		.04	
					P 87	NTT		XCC		.00	
					P 85	NTT	.06	XCC		.06	
											275.20
SS01	SEWER STANDBY - B-1	EAE	365	365	C	STA	111.65			111.65	
					P	SPA	8.96			8.96	
					P	STA	40.60			40.60	
											161.21
SU01	IMP B-1 SWR SVC	EBA	365	365	C	STA	577.35			577.35	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 513  
DATE: 02/22/2011

AGENCY: UD37 CSA 53 - ZONE B  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						577.35	
TOTAL AGENCY TRANSFERS						1,013.76	

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

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 10	MTT	24.28	XCC	.06	24.22	
		C 09	MTT	4.00	XCC	.01	3.99	
		C 08	MTT	.43	XCC		.43	
		C 07	MTT	.09	XCC		.09	
		C 06	MTT	.07	XCC		.07	
		C 02	MTT		XCC		.00	
		C 10	NTT	1.82	XCC		1.82	
		C 09	NTT	.85	XCC		.85	
		C 08	NTT	.09	XCC		.09	
		C 07	NTT	.04	XCC		.04	
		C 06	NTT		XCC		.00	
		C 05	NTT	.01	XCC		.01	
		C 04	NTT	.02	XCC		.02	
		C	STS	413.20	XCC	1.03	412.17	
		C	UTT	7.79	XCC	.02	7.77	
		C	ZTT	8.84	XCC	.02	8.82	
		C	STU	524.01	XCC	1.31	522.70	
		P 09	MPP	.14	XCC		.14	
		P 08	MPP	.18	XCC		.18	
		P 07	MPP	1.25	XCC		1.25	
		P 06	MPP	1.27	XCC		1.27	
		P 05	MPP	.84	XCC		.84	
		P 04	MPP	.14	XCC		.14	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.03	XCC		.03	
		P 97	MPP	.01	XCC		.01	
		P 09	MTT	1.50			1.50	
		P 08	MTT	.76			.76	
		P 07	MTT	3.05			3.05	
		P 06	MTT	2.37			2.37	
		P 05	MTT	1.29			1.29	
		P 04	MTT	.16			.16	
		P 03	MTT	.01			.01	
		P 02	MTT	.02	XCC		.02	
		P 97	MTT		XCC		.00	
		P 07	NTT	.06			.06	
		P 06	NTT	.17			.17	
		P 05	NTT	.06			.06	
		P 04	NTT	.05			.05	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.08	XCC		.08	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	

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

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT		.01	XCC		.01	
				P 09	NTT		.12			.12	
				P 08	NTT		.21			.21	
				P	UTT		.55	XCC		.55	
				P	ZTT		1.05	XCC		1.05	
											982.97
TOTAL AGENCY TRANSFERS											982.97

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKD	380	380	C 10	MTT	78.95	XCC	.20	78.75	
					C 09	MTT	13.09	XCC	.03	13.06	
					C 08	MTT	21.27	XCC	.05	21.22	
					C 07	MTT	4.87	XCC	.01	4.86	
					C 06	MTT	3.16	XCC	.01	3.15	
					C 02	MTT		XCC		.00	
					C 10	NTT	5.92	XCC	.01	5.91	
					C 09	NTT	2.79	XCC	.01	2.78	
					C 08	NTT	4.47	XCC	.01	4.46	
					C 07	NTT	2.01	XCC	.01	2.00	
					C 06	NTT	.15-	XCC		.15-	
					C 05	NTT	.07	XCC		.07	
					C 04	NTT	.89	XCC		.89	
					C	STS	1,343.17	XCC	3.36	1,339.81	
					C	UTT	25.35-	XCC	.06-	25.29-	
					C	ZTT	28.76	XCC	.07	28.69	
					C	STU	749.83	XCC	1.87	747.96	
					P 09	MPP	.48	XCC		.48	
					P 08	MPP	8.83	XCC	.02	8.81	
					P 07	MPP	62.21	XCC	.16	62.05	
					P 06	MPP	61.00	XCC	.15	60.85	
					P 05	MPP	37.36	XCC	.09	37.27	
					P 04	MPP	5.98	XCC	.01	5.97	
					P 03	MPP	.41	XCC		.41	
					P 02	MPP	1.19	XCC		1.19	
					P 97	MPP	.32	XCC		.32	
					P 09	MTT	4.90			4.90	
					P 08	MTT	37.03			37.03	
					P 07	MTT	151.87			151.87	
					P 06	MTT	114.07			114.07	
					P 05	MTT	57.24			57.24	
					P 04	MTT	7.06			7.06	
					P 03	MTT	.40			.40	
					P 02	MTT	.92	XCC		.92	
					P 97	MTT	.16	XCC		.16	
					P 09	NTT	.40			.40	
					P 08	NTT	10.54			10.54	
					P 07	NTT	3.10			3.10	
					P 06	NTT	7.83			7.83	
					P 05	NTT	2.32			2.32	
					P 04	NTT	2.12			2.12	
					P 03	NTT				.00	
					P 02	NTT	.30			.30	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	2.86	XCC	.01	2.85	

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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		.90	XCC		.90	
				P 97	NTT		.23	XCC		.23	
				P 96	NTT		.02	XCC		.02	
				P 94	NTT		.07	XCC		.07	
				P 87	NTT			XCC		.00	
				P 85	NTT		.09	XCC		.09	
				P	UTT		1.76	XCC		1.76	
				P	ZTT		3.54	XCC		3.54	
											2,815.27
TOTAL AGENCY TRANSFERS											2,815.27

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	4.48	XCC	.01	4.47	
					C 07	MTT	1.01	XCC		1.01	
					C 06	MTT	.53	XCC		.53	
					C 02	MTT		XCC		.00	
					C 08	NTT	.94	XCC		.94	
					C 07	NTT	.42	XCC		.42	
					C 06	NTT	.03-	XCC		.03-	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.13	XCC		.13	
					P 08	MPP	1.86	XCC		1.86	
					P 07	MPP	12.86	XCC	.03	12.83	
					P 06	MPP	10.04	XCC	.03	10.01	
					P 05	MPP	5.73	XCC	.01	5.72	
					P 04	MPP	.89	XCC		.89	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.17	XCC		.17	
					P 97	MPP	.05	XCC		.05	
					P 08	MTT	7.79			7.79	
					P 07	MTT	31.41			31.41	
					P 06	MTT	18.77			18.77	
					P 05	MTT	8.78			8.78	
					P 04	MTT	1.05			1.05	
					P 03	MTT	.06			.06	
					P 02	MTT	.14	XCC		.14	
					P 97	MTT	.02	XCC		.02	
					P 08	NTT	2.22			2.22	
					P 07	NTT	.65			.65	
					P 06	NTT	1.29			1.29	
					P 05	NTT	.35			.35	
					P 04	NTT	.31			.31	
					P 03	NTT				.00	
					P 02	NTT	.04			.04	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.44	XCC		.44	
					P 98	NTT	.14	XCC		.14	
					P 97	NTT	.03	XCC		.03	
					P 96	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 87	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
											112.60
TOTAL AGENCY TRANSFERS											112.60

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

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 10	MTT	26.51	XCC	.07	26.44	
		C 09	MTT	4.37	XCC	.01	4.36	
		C 08	MTT	.47	XCC		.47	
		C 07	MTT	.10	XCC		.10	
		C 06	MTT	.06	XCC		.06	
		C 02	MTT		XCC		.00	
		C 10	NTT	1.98	XCC		1.98	
		C 09	NTT	.93	XCC		.93	
		C 08	NTT	.09	XCC		.09	
		C 07	NTT	.04	XCC		.04	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT	.02	XCC		.02	
		C	STS	451.16	XCC	1.13	450.03	
		C	UTT	8.52	XCC	.02	8.50	
		C	ZTT	9.66	XCC	.02	9.64	
		C	STU	221.37	XCC	.55	220.82	
		P 09	MPP	.16	XCC		.16	
		P 08	MPP	.19	XCC		.19	
		P 07	MPP	1.29	XCC		1.29	
		P 06	MPP	1.23	XCC		1.23	
		P 05	MPP	.81	XCC		.81	
		P 04	MPP	.13	XCC		.13	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.03	XCC		.03	
		P 97	MPP	.01	XCC		.01	
		P 09	MTT	1.63			1.63	
		P 08	MTT	.81			.81	
		P 07	MTT	3.16			3.16	
		P 06	MTT	2.31			2.31	
		P 05	MTT	1.23			1.23	
		P 04	MTT	.16			.16	
		P 03	MTT	.01			.01	
		P 02	MTT	.02	XCC		.02	
		P 97	MTT	.01	XCC		.01	
		P 09	NTT	.13			.13	
		P 08	NTT	.23			.23	
		P 07	NTT	.06			.06	
		P 06	NTT	.16			.16	
		P 05	NTT	.05			.05	
		P 04	NTT	.05			.05	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.06	XCC		.06	

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

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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		.02	XCC		.02	
				P 97	NTT		.01	XCC		.01	
				P 96	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P	UTT		.60	XCC		.60	
				P	ZTT		1.14	XCC		1.14	
											722.20
TOTAL AGENCY TRANSFERS											722.20



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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	1,155.29	XCC	2.89	1,152.40	
					C 09	MTT	200.21	XCC	.50	199.71	
					C 08	MTT	23.83	XCC	.06	23.77	
					C 07	MTT	5.95	XCC	.01	5.94	
					C 06	MTT	3.78	XCC	.01	3.77	
					C 02	MTT		XCC		.00	
					C 10	NTT	86.57	XCC	.22	86.35	
					C 09	NTT	42.59	XCC	.11	42.48	
					C 08	NTT	5.00	XCC	.01	4.99	
					C 07	NTT	2.46	XCC	.01	2.45	
					C 06	NTT	.19-	XCC		.19-	
					C 05	NTT	.09	XCC		.09	
					C 04	NTT	1.00	XCC		1.00	
					C	STS	19,657.11	XCC	49.14	19,607.97	
					C	UTT	371.00-	XCC	.93-	370.07-	
					C	ZTT	420.82	XCC	1.05	419.77	
					C	STU	22,480.89	XCC	56.20	22,424.69	
					C 09	XRM	36.37-	XCC	.09-	36.28-	
					C	XRS	14.19	XCC	.04	14.15	
					C	XTU	24.49	XCC	.06	24.43	
					P 09	MPP	7.33	XCC	.02	7.31	
					P 08	MPP	9.89	XCC	.02	9.87	
					P 07	MPP	76.15	XCC	.19	75.96	
					P 06	MPP	72.77	XCC	.18	72.59	
					P 05	MPP	43.56	XCC	.11	43.45	
					P 04	MPP	6.82	XCC	.02	6.80	
					P 03	MPP	.46	XCC		.46	
					P 02	MPP	1.38	XCC		1.38	
					P 97	MPP	.39	XCC		.39	
					P 09	MTT	74.98			74.98	
					P 08	MTT	41.49			41.49	
					P 07	MTT	185.90			185.90	
					P 06	MTT	136.07			136.07	
					P 05	MTT	66.73			66.73	
					P 04	MTT	8.05			8.05	
					P 03	MTT	.44			.44	
					P 02	MTT	1.06	XCC		1.06	
					P 97	MTT	.19	XCC		.19	
					P 09	NTT	6.07			6.07	
					P 08	NTT	11.81			11.81	
					P 07	NTT	3.80			3.80	
					P 06	NTT	9.34			9.34	
					P 05	NTT	2.70			2.70	
					P 04	NTT	2.41			2.41	
					P 03	NTT				.00	
					P 02	NTT	.34			.34	

AGENCY APPORTIONMENT REPORT

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	XCC		.02	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	3.47	XCC	.01	3.46	
					P 98	NTT	1.10	XCC		1.10	
					P 97	NTT	.27	XCC		.27	
					P 96	NTT	.02	XCC		.02	
					P 94	NTT	.10	XCC		.10	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT	.20	XCC		.20	
					P	UTT	27.30	XCC	.05	27.25	
					P	ZTT	53.68	XCC	.12	53.56	
											44,463.03
TOTAL AGENCY TRANSFERS											44,463.03

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	49.64	XCC	.12	49.52	
		C 09	MTT	7.95	XCC	.02	7.93	
		C 08	MTT	.83	XCC		.83	
		C 07	MTT	.20	XCC		.20	
		C 06	MTT	.14	XCC		.14	
		C 02	MTT		XCC		.00	
		C 10	NTT	3.72	XCC	.01	3.71	
		C 09	NTT	1.69	XCC		1.69	
		C 08	NTT	.18	XCC		.18	
		C 07	NTT	.08	XCC		.08	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT	.05	XCC		.05	
		C	STS	844.56	XCC	2.11	842.45	
		C	UTT	15.94	XCC	.04	15.90	
		C	ZTT	18.08	XCC	.05	18.03	
		C	STU	13,216.43	XCC	33.04	13,183.39	
		P 09	MPP	.29	XCC		.29	
		P 08	MPP	.35	XCC		.35	
		P 07	MPP	2.51	XCC	.01	2.50	
		P 06	MPP	2.72	XCC	.01	2.71	
		P 05	MPP	1.74	XCC		1.74	
		P 04	MPP	.30	XCC		.30	
		P 03	MPP	.02	XCC		.02	
		P 02	MPP	.06	XCC		.06	
		P 97	MPP	.01	XCC		.01	
		P 09	MTT	2.97			2.97	
		P 08	MTT	1.46			1.46	
		P 07	MTT	6.14			6.14	
		P 06	MTT	5.08			5.08	
		P 05	MTT	2.66			2.66	
		P 04	MTT	.35			.35	
		P 03	MTT	.02			.02	
		P 02	MTT	.05	XCC		.05	
		P 97	MTT	.01	XCC		.01	
		P 07	NTT	.13			.13	
		P 06	NTT	.35			.35	
		P 05	NTT	.11			.11	
		P 04	NTT	.11			.11	
		P 03	NTT				.00	
		P 02	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.01	XCC		.01	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT			XCC		.00	
				P 94	NTT		.01	XCC		.01	
				P 87	NTT			XCC		.00	
				P 85	NTT		.21	XCC		.21	
				P 09	NTT		.24			.24	
				P 08	NTT		.42			.42	
				P	UTT		1.09	XCC		1.09	
				P	ZTT		2.12	XCC		2.12	
											14,124.04
TOTAL AGENCY TRANSFERS											14,124.04

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 10	MTT	248.48	XCC	.62	247.86	
		C 09	MTT	43.85	XCC	.11	43.74	
		C 08	MTT	5.30	XCC	.01	5.29	
		C 07	MTT	1.30	XCC		1.30	
		C 06	MTT	.87	XCC		.87	
		C 02	MTT		XCC		.00	
		C 10	NTT	18.62	XCC	.05	18.57	
		C 09	NTT	9.33	XCC	.02	9.31	
		C 08	NTT	1.11	XCC		1.11	
		C 07	NTT	.54	XCC		.54	
		C 06	NTT	.05-	XCC		.05-	
		C 05	NTT	.02	XCC		.02	
		C 04	NTT	.26	XCC		.26	
		C	STS	4,227.85	XCC	10.57	4,217.28	
		C	UTT	79.79-	XCC	.20-	79.59-	
		C	ZTT	90.51	XCC	.23	90.28	
		C	STU	4,230.05	XCC	10.58	4,219.47	
		P 09	MPP	1.61	XCC		1.61	
		P 08	MPP	2.20	XCC	.01	2.19	
		P 07	MPP	16.61	XCC	.04	16.57	
		P 06	MPP	16.83	XCC	.04	16.79	
		P 05	MPP	10.86	XCC	.03	10.83	
		P 04	MPP	1.75	XCC		1.75	
		P 03	MPP	.12	XCC		.12	
		P 02	MPP	.34	XCC		.34	
		P 97	MPP	.10	XCC		.10	
		P 09	MTT	16.43			16.43	
		P 08	MTT	9.23			9.23	
		P 07	MTT	40.55			40.55	
		P 06	MTT	31.47			31.47	
		P 05	MTT	16.65			16.65	
		P 04	MTT	2.07			2.07	
		P 03	MTT	.12			.12	
		P 02	MTT	.27	XCC		.27	
		P 97	MTT	.05	XCC		.05	
		P 08	NTT	2.62			2.62	
		P 07	NTT	.82			.82	
		P 06	NTT	2.16			2.16	
		P 05	NTT	.68			.68	
		P 04	NTT	.62			.62	
		P 03	NTT				.00	
		P 02	NTT	.09			.09	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.81	XCC		.81	
		P 98	NTT	.25	XCC		.25	

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT	.06	XCC		.06	
					P 96	NTT		XCC		.00	
					P 94	NTT	.03	XCC		.03	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT	.06	XCC		.06	
					P 09	NTT	1.33			1.33	
					P	UTT	5.98	XCC	.02	5.96	
					P	ZTT	11.76	XCC	.02	11.74	
											8,970.65
SS01	SEWER STANDBY	EBR	420	420	C	STA	196.95			196.95	
					P	SPA	6.22			6.22	
					P	STA	30.30			30.30	
											233.47
SU01	DELQ SWR USER CHG	EBM	420	420	C	STA	37.32			37.32	
					C	UTA	392.10			392.10	
					P	UTA	65.81			65.81	
											495.23
SU02	DELQ WATER USER CHG	EBM	420	420	C	STA	17.36			17.36	
					C	UTA	283.32			283.32	
					P	UTA	54.69			54.69	
											355.37
SW01	WATER STANDBY	EIV	420	420	C	STA	196.95			196.95	
					P	SPA	6.22			6.22	
					P	STA	30.30			30.30	
											233.47
TOTAL AGENCY TRANSFERS											10,288.19

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	30.07	XCC	.08	29.99	
		C 09	MTT	5.06	XCC	.01	5.05	
		C 08	MTT	.58	XCC		.58	
		C 07	MTT	.13	XCC		.13	
		C 06	MTT	.09	XCC		.09	
		C 02	MTT		XCC		.00	
		C 10	NTT	2.25	XCC	.01	2.24	
		C 09	NTT	1.08	XCC		1.08	
		C 08	NTT	.12	XCC		.12	
		C 07	NTT	.05	XCC		.05	
		C 06	NTT		XCC		.00	
		C 05	NTT	.01	XCC		.01	
		C 04	NTT	.03	XCC		.03	
		C	STS	511.62	XCC	1.28	510.34	
		C	UTT	9.66	XCC	.02	9.64	
		C	ZTT	10.95	XCC	.03	10.92	
		C	STU	484.54	XCC	1.21	483.33	
		P 09	MPP	.18	XCC		.18	
		P 08	MPP	.24	XCC		.24	
		P 07	MPP	1.71	XCC		1.71	
		P 06	MPP	1.75	XCC		1.75	
		P 05	MPP	1.17	XCC		1.17	
		P 04	MPP	.19	XCC		.19	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.05	XCC		.05	
		P 97	MPP	.01	XCC		.01	
		P 09	MTT	1.89			1.89	
		P 08	MTT	1.00			1.00	
		P 07	MTT	4.17			4.17	
		P 06	MTT	3.28			3.28	
		P 05	MTT	1.80			1.80	
		P 04	MTT	.23			.23	
		P 03	MTT	.01			.01	
		P 02	MTT	.03	XCC		.03	
		P 97	MTT		XCC		.00	
		P 09	NTT	.16			.16	
		P 08	NTT	.29			.29	
		P 07	NTT	.09			.09	
		P 06	NTT	.22			.22	
		P 05	NTT	.07			.07	
		P 04	NTT	.07			.07	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.11	XCC		.11	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT		.03	XCC		.03	
				P 97	NTT		.01	XCC		.01	
				P 96	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT		.01	XCC		.01	
				P	UTT		.71	XCC		.71	
				P	ZTT		1.34	XCC		1.34	
											1,055.16
TOTAL AGENCY TRANSFERS											1,055.16



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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	17.62	XCC	.04	17.58	
		C 09	MTT	2.54	XCC	.01	2.53	
		C 08	MTT	.23	XCC		.23	
		C 07	MTT	.09	XCC		.09	
		C 06	MTT	.06	XCC		.06	
		C 02	MTT		XCC		.00	
		C 10	NTT	1.33	XCC		1.33	
		C 09	NTT	.54	XCC		.54	
		C 08	NTT	.05	XCC		.05	
		C 07	NTT	.04	XCC		.04	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT	.02	XCC		.02	
		C	STS	299.86	XCC	.75	299.11	
		C	UTT	5.66	XCC	.01	5.65	
		C	ZTT	6.42	XCC	.02	6.40	
		C	STU	183.41	XCC	.46	182.95	
		P 09	MPP	.10	XCC		.10	
		P 08	MPP	.10	XCC		.10	
		P 07	MPP	1.15	XCC		1.15	
		P 06	MPP	1.18	XCC		1.18	
		P 05	MPP	.79	XCC		.79	
		P 04	MPP	.13	XCC		.13	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.02	XCC		.02	
		P 97	MPP		XCC		.00	
		P 09	MTT	.95			.95	
		P 08	MTT	.41			.41	
		P 07	MTT	2.82			2.82	
		P 06	MTT	2.21			2.21	
		P 05	MTT	1.20			1.20	
		P 04	MTT	.15			.15	
		P 03	MTT	.01			.01	
		P 02	MTT	.02	XCC		.02	
		P 97	MTT	.01	XCC		.01	
		P 08	NTT	.12			.12	
		P 07	NTT	.06			.06	
		P 06	NTT	.15			.15	
		P 05	NTT	.05			.05	
		P 04	NTT	.04			.04	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT	.02	XCC		.02	



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

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKX 106 100	C 10	MTT	4,441.42	XCC	11.10	4,430.32	
		C 09	MTT	751.63	XCC	1.88	749.75	
		C 08	MTT	85.77	XCC	.21	85.56	
		C 07	MTT	19.91	XCC	.05	19.86	
		C 06	MTT	13.37	XCC	.03	13.34	
		C 02	MTT		XCC		.00	
		C 10	NTT	332.80	XCC	.83	331.97	
		C 09	NTT	159.90	XCC	.40	159.50	
		C 08	NTT	17.99	XCC	.04	17.95	
		C 07	NTT	8.23	XCC	.02	8.21	
		C 06	NTT	.66-	XCC		.66-	
		C 05	NTT	.31	XCC		.31	
		C 04	NTT	3.91	XCC	.01	3.90	
		C	STS	75,570.22	XCC	188.93	75,381.29	
		C	UTT	1,426.27-	XCC	3.57-	1,422.70-	
		C	ZTT	1,617.83	XCC	4.04	1,613.79	
		C	STU	14,877.59	XCC	37.19	14,840.40	
		C 10	XRM	76.50	XCC	.19	76.31	
		C 09	XRM	15.28	XCC	.04	15.24	
		C 09	XRM	.09	XCC		.09	
		C 09	XRM	.62	XCC		.62	
		C 08	XRN	.12	XCC		.12	
		C 09	XRN	14.67	XCC	.04	14.63	
		C	XRS	155.97-	XCC	.39-	155.58-	
		C	XTU	224.23	XCC	.56	223.67	
		P 09	MPP	27.51	XCC	.07	27.44	
		P 08	MPP	35.60	XCC	.09	35.51	
		P 07	MPP	254.43	XCC	.64	253.79	
		P 06	MPP	257.45	XCC	.64	256.81	
		P 05	MPP	161.39	XCC	.40	160.99	
		P 04	MPP	26.45	XCC	.07	26.38	
		P 03	MPP	1.86	XCC		1.86	
		P 02	MPP	5.62	XCC	.01	5.61	
		P 97	MPP	1.56	XCC		1.56	
		P 09	MTT	281.47			281.47	
		P 08	MTT	149.33			149.33	
		P 07	MTT	621.15			621.15	
		P 06	MTT	481.42			481.42	
		P 05	MTT	247.23			247.23	
		P 04	MTT	31.23			31.23	
		P 03	MTT	1.81			1.81	
		P 02	MTT	4.33	XCC	.01	4.32	
		P 97	MTT	.77	XCC		.77	
		P 09	NTT	22.79			22.79	
		P 08	NTT	42.50			42.50	
		P 07	NTT	12.69			12.69	

AGENCY APPORTIONMENT REPORT

AGENCY: UD50 CSA 70

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	33.06			33.06	
		P 05	NTT	10.02			10.02	
		P 04	NTT	9.36			9.36	
		P 03	NTT				.00	
		P 02	NTT	1.42			1.42	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT	13.69	XCC	.03	13.66	
		P 98	NTT	4.34	XCC	.01	4.33	
		P 97	NTT	1.08	XCC		1.08	
		P 96	NTT	.07	XCC		.07	
		P 94	NTT	.37	XCC		.37	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	UTT	102.54	XCC	.26	102.28	
		P	ZTT	201.44	XCC	.49	200.95	
		P 09	XMP	.34			.34	
		P 07	XMP	.07			.07	
		P 06	XMP	1.23			1.23	
		P 06	XMP	.03			.03	
		P 09	XRM	3.42			3.42	
		P 07	XRM	.17			.17	
		P 06	XRM	2.17			2.17	
		P 06	XRM	.08			.08	
		P 08	XRN	1.27			1.27	
		P	XRS	74.71			74.71	
		P	XRU	3.46			3.46	
								99,538.29
TOTAL AGENCY TRANSFERS								99,538.29

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 97 MPP	.05	XCC	.05	
		P 97 MTT	.03	XCC	.03	
		P 87 NTT		XCC	.00	
		P 85 NTT	.03	XCC	.03	
		P 97 NTT	.04	XCC	.04	
		P 96 NTT	.01	XCC	.01	
		P 94 NTT	.02	XCC	.02	
						.18
TOTAL AGENCY TRANSFERS						.18

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 2608  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OTF	ACR	ACR	P 87	NTT	.44			.44	
											.44
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 07	MTT	.35	XCC		.35	
					C 06	MTT	.23	XCC		.23	
					C 02	MTT		XCC		.00	
					C 07	NTT	.15	XCC		.15	
					C 06	NTT	.01-	XCC		.01-	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.05	XCC		.05	
					P 07	MPP	4.53			4.53	
					P 06	MPP	4.43			4.43	
					P 05	MPP	2.51			2.51	
					P 04	MPP	.37			.37	
					P 03	MPP	.03			.03	
					P 02	MPP	.07			.07	
					P 97	MPP	.02			.02	
					P 07	MTT	11.08			11.08	
					P 06	MTT	8.29			8.29	
					P 05	MTT	3.85			3.85	
					P 04	MTT	.44			.44	
					P 03	MTT	.02			.02	
					P 02	MTT	.05			.05	
					P 97	MTT	.01			.01	
					P 04	NTT	.13			.13	
					P 03	NTT				.00	
					P 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.18			.18	
					P 98	NTT	.06			.06	
					P 97	NTT	.01			.01	
					P 96	NTT				.00	
					P 94	NTT				.00	
					P 87	NTT				.00	
					P 85	NTT	.02			.02	
					P 07	NTT	.23			.23	
					P 06	NTT	.56			.56	
					P 05	NTT	.15			.15	
											37.83
TOTAL AGENCY TRANSFERS											38.27

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

PAGE: 535  
DATE: 02/22/2011

AGENCY: UD53 CSA 70 ZONE C  
ADDRESS: P.O. BOX 2608  
HELENDALE, CA

92342

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OTF	ACR	ACR	P 87	NTT		.68			.68	.68
<hr/>											
TOTAL AGENCY TRANSFERS											
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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLA 130 130	C 10	MTT	334.83	XCC	.84	333.99	
		C 09	MTT	53.97	XCC	.13	53.84	
		C 08	MTT	5.66	XCC	.01	5.65	
		C 07	MTT	1.34	XCC		1.34	
		C 06	MTT	.90	XCC		.90	
		C 02	MTT		XCC		.00	
		C 10	NTT	25.09	XCC	.06	25.03	
		C 09	NTT	11.49	XCC	.03	11.46	
		C 08	NTT	1.19	XCC		1.19	
		C 07	NTT	.55	XCC		.55	
		C 06	NTT	.05-	XCC		.05-	
		C 05	NTT	.02	XCC		.02	
		C 04	NTT	.29	XCC		.29	
		C	STS	5,697.09	XCC	14.24	5,682.85	
		C	UTT	107.53-	XCC	.27-	107.26-	
		C	ZTT	121.96	XCC	.30	121.66	
		C	STU	3,453.47	XCC	8.63	3,444.84	
		C 09	XRM	.22	XCC		.22	
		C 08	XRN	.04	XCC		.04	
		C 09	XRN	5.18	XCC	.01	5.17	
		P 09	MPP	1.98	XCC		1.98	
		P 08	MPP	2.35	XCC	.01	2.34	
		P 07	MPP	17.14	XCC	.04	17.10	
		P 06	MPP	17.51	XCC	.04	17.47	
		P 05	MPP	11.67	XCC	.03	11.64	
		P 04	MPP	1.95	XCC		1.95	
		P 03	MPP	.14	XCC		.14	
		P 02	MPP	.41	XCC		.41	
		P 97	MPP	.10	XCC		.10	
		P 09	MTT	20.21			20.21	
		P 08	MTT	9.85			9.85	
		P 07	MTT	41.83			41.83	
		P 06	MTT	32.74			32.74	
		P 05	MTT	17.87			17.87	
		P 04	MTT	2.30			2.30	
		P 03	MTT	.14			.14	
		P 02	MTT	.32	XCC		.32	
		P 97	MTT	.05	XCC		.05	
		P 09	NTT	1.64			1.64	
		P 08	NTT	2.80			2.80	
		P 07	NTT	.85			.85	
		P 06	NTT	2.25			2.25	
		P 05	NTT	.73			.73	
		P 04	NTT	.69			.69	
		P 03	NTT				.00	
		P 02	NTT	.11	XCC		.11	



## AGENCY APPORTIONMENT REPORT

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.94	XCC		.94	
		P 98	NTT	.29	XCC		.29	
		P 97	NTT	.07	XCC		.07	
		P 96	NTT		XCC		.00	
		P 94	NTT	.03	XCC		.03	
		P 87	NTT		XCC		.00	
		P 85	NTT	.07	XCC		.07	
		P	UTT	7.37	XCC	.02	7.35	
		P	ZTT	14.50	XCC	.03	14.47	
		P 09	XMP	.12			.12	
		P 06	XMP	.48			.48	
		P 09	XRM	1.21			1.21	
		P 06	XRM	.85			.85	
		P	XRS	.46			.46	
								9,795.60
TOTAL AGENCY TRANSFERS								9,795.60

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EIO	135	135	C 10	MTT	7.38	XCC	.02	7.36	
					C 09	MTT	1.32	XCC		1.32	
					C 08	MTT	.15	XCC		.15	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT	.03	XCC		.03	
					C 02	MTT		XCC		.00	
					C 10	NTT	.55	XCC		.55	
					C 09	NTT	.28	XCC		.28	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT	.02	XCC		.02	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	125.54	XCC	.31	125.23	
					C	UTT	2.37-	XCC	.01-	2.36-	
					C	ZTT	2.69	XCC	.01	2.68	
					C	STU	292.46	XCC	.73	291.73	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	.46	XCC		.46	
					P 06	MPP	.47	XCC		.47	
					P 05	MPP	.27	XCC		.27	
					P 04	MPP	.04	XCC		.04	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 09	MTT	.49			.49	
					P 08	MTT	.26			.26	
					P 07	MTT	1.14			1.14	
					P 06	MTT	.86			.86	
					P 05	MTT	.42			.42	
					P 04	MTT	.05			.05	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 07	NTT	.03			.03	
					P 06	NTT	.06			.06	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT		.01	XCC		.01	
				P 09	NTT		.04			.04	
				P 08	NTT		.08			.08	
				P	UTT		.17	XCC		.17	
				P	ZTT		.33	XCC		.33	
											432.42
TOTAL AGENCY TRANSFERS											432.42

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG	155	155	C 10	MTT	9.20	XCC	.02	9.18	
					C 09	MTT	1.67	XCC		1.67	
					C 08	MTT	.20	XCC		.20	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT	.02	XCC		.02	
					C 02	MTT		XCC		.00	
					C 10	NTT	.69	XCC		.69	
					C 09	NTT	.35	XCC		.35	
					C 08	NTT	.04	XCC		.04	
					C 07	NTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT	.01	XCC		.01	
					C	STS	156.57	XCC	.39	156.18	
					C	UTT	2.95-	XCC	.01-	2.94-	
					C	ZTT	3.35	XCC	.01	3.34	
					C	STU	94.23	XCC	.24	93.99	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.07	XCC		.07	
					P 07	MPP	.53	XCC		.53	
					P 06	MPP	.47	XCC		.47	
					P 05	MPP	.29	XCC		.29	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP		XCC		.00	
					P 02	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 09	MTT	.63			.63	
					P 08	MTT	.34			.34	
					P 07	MTT	1.29			1.29	
					P 06	MTT	.89			.89	
					P 05	MTT	.45			.45	
					P 04	MTT	.06			.06	
					P 03	MTT	.01			.01	
					P 02	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 09	NTT	.05			.05	
					P 08	NTT	.09			.09	
					P 07	NTT	.02			.02	
					P 06	NTT	.06			.06	
					P 05	NTT	.02			.02	
					P 04	NTT	.02			.02	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P	UTT	.24	XCC		.24	
					P	ZTT	.46	XCC		.46	
											268.94
SR01	CSA 70 G ROAD MAINTENANCE	SLG	155	155	C	STA	2,064.15			2,064.15	
					P	SPA	433.50			433.50	
					P	STA	1,125.90			1,125.90	
											3,623.55
TW01	A.D. 94-2, S.A. 81-1	LDQ	TTX	TTX	P	SPA	13.66			13.66	
					P	STA	24.18			24.18	
											37.84
TOTAL AGENCY TRANSFERS											3,930.33

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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	.38	XCC		.38	
		C 09	MTT	.07	XCC		.07	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	6.38	XCC	.02	6.36	
		C	UTT	.12-	XCC		.12-	
		C	ZTT	.14	XCC		.14	
		C	STU	2.20	XCC	.01	2.19	
		P 09	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.03	XCC		.03	
		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 97	MPP		XCC		.00	
		P 09	MTT	.03			.03	
		P 08	MTT	.01			.01	
		P 07	MTT	.05			.05	
		P 06	MTT	.04			.04	
		P 05	MTT	.01			.01	
		P 04	MTT				.00	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD59 CSA 70 ZONE J

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT	.04	XCC		.04	
											9.34
SW01	WATER STANDBY	EFO	165	165	C	STA	1,134.45			1,134.45	
					P	SPA	115.23			115.23	
					P	STA	500.10			500.10	
											1,749.78
TOTAL AGENCY TRANSFERS											1,759.12

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP 170 170	C	STU	3,990.89	XCC	9.98	3,980.91	
		C 10	MTT	16.28	XCC	.04	16.24	
		C 09	MTT	8.54	XCC	.02	8.52	
		C 08	MTT	.45-	XCC		.45-	
		C 10	NTT	7.45	XCC	.02	7.43	
		C 09	NTT	2.57	XCC	.01	2.56	
		C	STS	1,527.89	XCC	3.82	1,524.07	
		C	UTT	.86-	XCC		.86-	
		C	ZTT	11.97	XCC	.03	11.94	
		P 08	MPP	.21	XCC		.21	
		P 07	MPP	6.84	XCC	.02	6.82	
		P 06	MPP	15.27	XCC	.04	15.23	
		P 05	MPP	6.91	XCC	.02	6.89	
		P 08	MTT	1.04			1.04	
		P 05	MTT	9.09			9.09	
		P 07	MTT	17.74			17.74	
		P 06	MTT	27.91			27.91	
		P	ZTT	5.10	XCC	.02	5.08	
								5,640.37
GA01 GENERAL TAX LEVY	MPP 897 170	C 08	MTT	12.82	XCC	.03	12.79	
		C 07	MTT	2.82	XCC	.01	2.81	
		C 06	MTT	1.68	XCC		1.68	
		C 02	MTT		XCC		.00	
		C 04	NTT	.39	XCC		.39	
		C 05	NTT	.04	XCC		.04	
		C 06	NTT	.08-	XCC		.08-	
		C 07	NTT	1.17	XCC		1.17	
		C 08	NTT	2.69	XCC	.01	2.68	
		P 08	MPP	5.32			5.32	
		P 07	MPP	35.95			35.95	
		P 06	MPP	32.21			32.21	
		P 05	MPP	17.28			17.28	
		P 04	MPP	2.61			2.61	
		P 03	MPP	.18			.18	
		P 02	MPP	.51			.51	
		P 97	MPP	.15			.15	
		P 08	MTT	22.31			22.31	
		P 07	MTT	87.79			87.79	
		P 06	MTT	60.22			60.22	
		P 05	MTT	26.46			26.46	
		P 04	MTT	3.09			3.09	
		P 03	MTT	.16			.16	
		P 02	MTT	.39			.39	
		P 97	MTT	.07			.07	
		P 85	NTT	.06			.06	
		P 87	NTT				.00	



AGENCY APPORTIONMENT REPORT

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.03			.03	
					P 96	NTT	.01			.01	
					P 97	NTT	.10			.10	
					P 98	NTT	.41			.41	
					P 99	NTT	1.28			1.28	
					P 00	NTT	.01			.01	
					P 01	NTT				.00	
					P 02	NTT	.13			.13	
					P 03	NTT				.00	
					P 04	NTT	.92			.92	
					P 05	NTT	1.07			1.07	
					P 06	NTT	4.13			4.13	
					P 07	NTT	1.80			1.80	
					P 08	NTT	6.35			6.35	
SU01	PHELAN PINON HILLS DELQ USER CHGS	OGH	ACR	ACR	P	SPA	1,080.71	XSA	896.82	.00	332.48
								XSA	183.89	.00	
					P	STA	2,484.37	XSA	1,587.31	.00	
								XSA	897.06	.00	
SW01	PHELAN PINON HILLS CSD WATER AVAIL	OGH	ACR	ACR	P	SPA	94.35	XSA	94.35	.00	.00
					P	STA	318.50	XSA	318.50	.00	.00
TOTAL AGENCY TRANSFERS											5,972.85

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	ACCOUNT 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	2.34	XCC	.01	2.33	
					C 07	MTT	.49	XCC		.49	
					C 06	MTT	.31	XCC		.31	
					C 02	MTT		XCC		.00	
					C 08	NTT	.49	XCC		.49	
					C 07	NTT	.20	XCC		.20	
					C 06	NTT	.02-	XCC		.02-	
					C 05	NTT		XCC		.00	
					C 04	NTT	.10	XCC		.10	
					P 08	MPP	.97			.97	
					P 07	MPP	6.29			6.29	
					P 06	MPP	6.11			6.11	
					P 05	MPP	3.92			3.92	
					P 04	MPP	.67			.67	
					P 03	MPP	.05			.05	
					P 02	MPP	.16			.16	
					P 97	MPP	.04			.04	
					P 08	MTT	4.07			4.07	
					P 07	MTT	15.36			15.36	
					P 06	MTT	11.43			11.43	
					P 05	MTT	6.01			6.01	
					P 04	MTT	.79			.79	
					P 03	MTT	.05			.05	
					P 02	MTT	.12			.12	
					P 97	MTT	.03			.03	
					P 05	NTT	.25			.25	
					P 04	NTT	.24			.24	
					P 03	NTT				.00	
					P 02	NTT	.04			.04	
					P 01	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT	.40			.40	
					P 98	NTT	.13			.13	
					P 97	NTT	.03			.03	
					P 96	NTT				.00	
					P 94	NTT	.01			.01	
					P 87	NTT				.00	
					P 85	NTT	.01			.01	
					P 08	NTT	1.16			1.16	
					P 07	NTT	.31			.31	
					P 06	NTT	.78			.78	
											63.34
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	834.30			834.30	
					P	SPA	20.15			20.15	
					P	STA	61.80			61.80	
											916.25
SP02	FIRE TAX	SLM	294	FP4	P	SPA	41.39			41.39	



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

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01		PARAMEDIC SERVICES	SND	220	220	P	SPA	87.91	87.91	
						P	STA	190.30	190.30	
										278.21
TOTAL AGENCY TRANSFERS										278.21

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 549  
DATE: 02/22/2011

AGENCY: UD65 CSA 70 ZONE Q - CHINO  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	.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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMA	225	225	C 10	MTT	6.15	XCC	.02	6.13	
					C 09	MTT	1.03	XCC		1.03	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.03	XCC		.03	
					C 06	MTT	.02	XCC		.02	
					C 02	MTT		XCC		.00	
					C 10	NTT	.46	XCC		.46	
					C 09	NTT	.22	XCC		.22	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT		XCC		.00	
					C	STS	104.65	XCC	.26	104.39	
					C	UTT	1.98	XCC		1.98	
					C	ZTT	2.24	XCC	.01	2.23	
					C	STU	86.44	XCC	.22	86.22	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.35	XCC		.35	
					P 06	MPP	.32	XCC		.32	
					P 05	MPP	.21	XCC		.21	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP		XCC		.00	
					P 02	MPP	.01	XCC		.01	
					P 97	MPP		XCC		.00	
					P 09	MTT	.38			.38	
					P 08	MTT	.21			.21	
					P 07	MTT	.84			.84	
					P 06	MTT	.60			.60	
					P 05	MTT	.32			.32	
					P 04	MTT	.04			.04	
					P 03	MTT	.01			.01	
					P 02	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 08	NTT	.06			.06	
					P 07	NTT	.02			.02	
					P 06	NTT	.05			.05	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 96	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 09	NTT	.03			.03	
					P	UTT	.15	XCC		.15	
					P	ZTT	.26	XCC		.26	
											202.95
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	828.45			828.45	828.45
											1,031.40
TOTAL AGENCY TRANSFERS											

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	38.65	XCC	.10	38.55	
		C 09	MTT	6.53	XCC	.02	6.51	
		C 08	MTT	.76	XCC		.76	
		C 07	MTT	.17	XCC		.17	
		C 06	MTT	.11	XCC		.11	
		C 02	MTT		XCC		.00	
		C 10	NTT	2.90	XCC	.01	2.89	
		C 09	NTT	1.39	XCC		1.39	
		C 08	NTT	.16	XCC		.16	
		C 07	NTT	.07	XCC		.07	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT	.03	XCC		.03	
		C	STS	657.62	XCC	1.64	655.98	
		C	UTT	12.41	XCC	.03	12.38	
		C	ZTT	14.08	XCC	.04	14.04	
		C	STU	584.24	XCC	1.46	582.78	
		P 09	MPP	.24	XCC		.24	
		P 08	MPP	.31	XCC		.31	
		P 07	MPP	2.17	XCC	.01	2.16	
		P 06	MPP	2.14	XCC	.01	2.13	
		P 05	MPP	1.34	XCC		1.34	
		P 04	MPP	.22	XCC		.22	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.04	XCC		.04	
		P 97	MPP	.02	XCC		.02	
		P 09	MTT	2.45			2.45	
		P 08	MTT	1.30			1.30	
		P 07	MTT	5.30			5.30	
		P 06	MTT	4.00			4.00	
		P 05	MTT	2.06			2.06	
		P 04	MTT	.25			.25	
		P 03	MTT	.01			.01	
		P 02	MTT	.03	XCC		.03	
		P 97	MTT		XCC		.00	
		P 09	NTT	.20			.20	
		P 08	NTT	.37			.37	
		P 07	NTT	.11			.11	
		P 06	NTT	.27			.27	
		P 05	NTT	.08			.08	
		P 04	NTT	.08			.08	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.11	XCC		.11	



AGENCY APPORTIONMENT REPORT

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.04	XCC		.04	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P	UTT	.90	XCC		.90	
					P	ZTT	1.73	XCC		1.73	
											1,316.85
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	196.80			196.80	
											196.80
TOTAL AGENCY TRANSFERS											1,513.65



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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C STA		692.85			692.85	
					P SPA		46.31			46.31	
					P STA		125.55			125.55	
											864.71
TOTAL AGENCY TRANSFERS											864.71

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 556  
DATE: 02/22/2011

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	754.41			754.41	754.41
TOTAL AGENCY TRANSFERS											754.41

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 557  
DATE: 02/22/2011

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	180.90			180.90	180.90
TOTAL AGENCY TRANSFERS									<hr/>	180.90

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 558  
DATE: 02/22/2011

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECM	305	305	C	STA	45.45			45.45	45.45
TOTAL AGENCY TRANSFERS										45.45







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

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	2,606.59			2,606.59	
		C UTA	190.83			190.83	
		P SPA	179.07			179.07	
		P STA	545.57			545.57	
							3,522.06
TOTAL AGENCY TRANSFERS							3,522.06

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	102.92	XCC	.26	102.66	
					C 09	MTT	17.89	XCC	.04	17.85	
					C 08	MTT	2.03	XCC	.01	2.02	
					C 07	MTT	.48	XCC		.48	
					C 06	MTT	.32	XCC		.32	
					C 02	MTT		XCC		.00	
					C 10	NTT	7.71	XCC	.02	7.69	
					C 09	NTT	3.80	XCC	.01	3.79	
					C 08	NTT	.42	XCC		.42	
					C 07	NTT	.20	XCC		.20	
					C 06	NTT	.02-	XCC		.02-	
					C 05	NTT		XCC		.00	
					C 04	NTT	.08	XCC		.08	
					C	STS	1,751.22	XCC	4.38	1,746.84	
					C	UTT	33.05-	XCC	.08-	32.97-	
					C	ZTT	37.49	XCC	.09	37.40	
					C	STU	3,469.77	XCC	8.67	3,461.10	
					P 09	MPP	.65	XCC		.65	
					P 08	MPP	.85	XCC		.85	
					P 07	MPP	6.14	XCC	.02	6.12	
					P 06	MPP	6.09	XCC	.02	6.07	
					P 05	MPP	3.53	XCC	.01	3.52	
					P 04	MPP	.54	XCC		.54	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	.11	XCC		.11	
					P 97	MPP	.03	XCC		.03	
					P 09	MTT	6.69			6.69	
					P 08	MTT	3.55			3.55	
					P 07	MTT	15.00			15.00	
					P 06	MTT	11.40			11.40	
					P 05	MTT	5.41			5.41	
					P 04	MTT	.64			.64	
					P 03	MTT	.04			.04	
					P 02	MTT	.09	XCC		.09	
					P 97	MTT	.02	XCC		.02	
					P 07	NTT	.30			.30	
					P 06	NTT	.78			.78	
					P 05	NTT	.22			.22	
					P 04	NTT	.19			.19	
					P 03	NTT				.00	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.29	XCC		.29	
					P 98	NTT	.09	XCC		.09	
					P 97	NTT	.02	XCC		.02	

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT			XCC		.00	
				P 94	NTT		.01	XCC		.01	
				P 87	NTT			XCC		.00	
				P 85	NTT		.03	XCC		.03	
				P 09	NTT		.54			.54	
				P 08	NTT		1.01			1.01	
				P	UTT		2.41	XCC		2.41	
				P	ZTT		4.81	XCC	.01	4.80	
											5,419.36
TOTAL AGENCY TRANSFERS											5,419.36

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	13.15	XCC	.03	13.12	
		C 09	MTT	2.01	XCC	.01	2.00	
		C 08	MTT	1.61	XCC		1.61	
		C 07	MTT	.36	XCC		.36	
		C 06	MTT	.23	XCC		.23	
		C 02	MTT		XCC		.00	
		C 10	NTT	.98	XCC		.98	
		C 09	NTT	.43	XCC		.43	
		C 08	NTT	.34	XCC		.34	
		C 07	NTT	.15	XCC		.15	
		C 06	NTT	.01-	XCC		.01-	
		C 05	NTT	.01	XCC		.01	
		C 04	NTT	.08	XCC		.08	
		C	STS	223.69	XCC	.56	223.13	
		C	UTT	4.22-	XCC	.01-	4.21-	
		C	ZTT	4.79	XCC	.01	4.78	
		C	STU	618.51	XCC	1.55	616.96	
		P 09	MPP	.08	XCC		.08	
		P 08	MPP	.66	XCC		.66	
		P 07	MPP	4.65	XCC	.01	4.64	
		P 06	MPP	4.46	XCC	.01	4.45	
		P 05	MPP	2.94	XCC	.01	2.93	
		P 04	MPP	.52	XCC		.52	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP	.13	XCC		.13	
		P 97	MPP	.03	XCC		.03	
		P 09	MTT	.76			.76	
		P 08	MTT	2.80			2.80	
		P 07	MTT	11.34			11.34	
		P 06	MTT	8.34			8.34	
		P 05	MTT	4.50			4.50	
		P 04	MTT	.61			.61	
		P 03	MTT	.04			.04	
		P 02	MTT	.10	XCC		.10	
		P 97	MTT	.02	XCC		.02	
		P 08	NTT	.80			.80	
		P 07	NTT	.24			.24	
		P 06	NTT	.58			.58	
		P 05	NTT	.18			.18	
		P 04	NTT	.18			.18	
		P 03	NTT				.00	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.31	XCC		.31	
		P 98	NTT	.10	XCC		.10	

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 97	NTT		.03	XCC		.03	
				P 96	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT		.01	XCC		.01	
				P 09	NTT		.06			.06	
				P	UTT		.31	XCC		.31	
				P	ZTT		.51	XCC		.51	
											905.29
TOTAL AGENCY TRANSFERS											905.29

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	345	C	STU	5,170.95	XCC	12.93	5,158.02	
					C 10	MTT	80.93	XCC	.20	80.73	
					C 09	MTT	8.43	XCC	.02	8.41	
					C	STS	1,011.57	XCC	2.53	1,009.04	
					P 06	NTT	91.04			91.04	
											6,347.24
GA01	GENERAL TAX LEVY	EFQ	345	345	C 10	MTT	15.62	XCC	.04	15.58	
					C 09	MTT	2.80	XCC	.01	2.79	
					C 08	MTT	.32	XCC		.32	
					C 07	MTT	.06	XCC		.06	
					C 06	MTT	.04	XCC		.04	
					C 02	MTT		XCC		.00	
					C 10	NTT	1.18	XCC		1.18	
					C 09	NTT	.60	XCC		.60	
					C 08	NTT	.07	XCC		.07	
					C 07	NTT	.03	XCC		.03	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT	.01	XCC		.01	
					C	STS	265.84	XCC	.66	265.18	
					C	UTT	5.02-	XCC	.01-	5.01-	
					C	ZTT	5.69	XCC	.01	5.68	
					C	STU	392.95	XCC	.98	391.97	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	.13	XCC		.13	
					P 07	MPP	.82	XCC		.82	
					P 06	MPP	.76	XCC		.76	
					P 05	MPP	.44	XCC		.44	
					P 04	MPP	.07	XCC		.07	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 09	MTT	1.05			1.05	
					P 08	MTT	.55			.55	
					P 07	MTT	2.01			2.01	
					P 06	MTT	1.42			1.42	
					P 05	MTT	.67			.67	
					P 04	MTT	.08			.08	
					P 03	MTT				.00	
					P 02	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 07	NTT	.04			.04	
					P 06	NTT	.09			.09	
					P 05	NTT	.03			.03	
					P 04	NTT	.03			.03	
					P 03	NTT				.00	



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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFT	350	350	C 10	MTT	12.89	XCC	.03	12.86	
					C 09	MTT	2.21	XCC	.01	2.20	
					C 08	MTT	.25	XCC		.25	
					C 07	MTT	.06	XCC		.06	
					C 06	MTT	.04	XCC		.04	
					C 02	MTT		XCC		.00	
					C 10	NTT	.96	XCC		.96	
					C 09	NTT	.47	XCC		.47	
					C 08	NTT	.05	XCC		.05	
					C 07	NTT	.02	XCC		.02	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT	.01	XCC		.01	
					C	STS	219.34	XCC	.55	218.79	
					C	UTT	4.14	XCC	.01	4.13	
					C	ZTT	4.69	XCC	.01	4.68	
					C	STU	410.32	XCC	1.03	409.29	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.11	XCC		.11	
					P 07	MPP	.77	XCC		.77	
					P 06	MPP	.78	XCC		.78	
					P 05	MPP	.49	XCC		.49	
					P 04	MPP	.07	XCC		.07	
					P 03	MPP		XCC		.00	
					P 02	MPP	.02	XCC		.02	
					P 97	MPP		XCC		.00	
					P 09	MTT	.83			.83	
					P 08	MTT	.44			.44	
					P 07	MTT	1.87			1.87	
					P 06	MTT	1.46			1.46	
					P 05	MTT	.75			.75	
					P 04	MTT	.09			.09	
					P 03	MTT	.01			.01	
					P 02	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 09	NTT	.06			.06	
					P 08	NTT	.13			.13	
					P 07	NTT	.04			.04	
					P 06	NTT	.10			.10	
					P 05	NTT	.03			.03	
					P 04	NTT	.02			.02	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.04	XCC		.04	



AGENCY APPORTIONMENT REPORT

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P	UTT	.31	XCC		.31	
					P	ZTT	.58	XCC		.58	
											654.67
SU01	DELQ WTR USER CHG	ECY	350	350	C	STA				.00	
											.00
SW01	WATER STANDBY	EFT	350	350	C	STA	210.60			210.60	
					P	SPA	196.92			196.92	
					P	STA	300.60			300.60	
											708.12
TOTAL AGENCY TRANSFERS											1,362.79

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 570  
DATE: 02/22/2011

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	120.45			120.45	120.45
TOTAL AGENCY TRANSFERS									<hr/>	120.45



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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SOP 460 460	C 10	MTT	2.77	XCC	.01	2.76	
		C 09	MTT	.48	XCC		.48	
		C 08	MTT	.06	XCC		.06	
		C 07	MTT	.01	XCC		.01	
		C 06	MTT	.01	XCC		.01	
		C 02	MTT		XCC		.00	
		C 10	NTT	.21	XCC		.21	
		C 09	NTT	.10	XCC		.10	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT	.01	XCC		.01	
		C	STS	47.04	XCC	.12	46.92	
		C	UTT	.89	XCC		.89	
		C	ZTT	1.01	XCC		1.01	
		C	STU	26.93	XCC	.07	26.86	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.02	XCC		.02	
		P 07	MPP	.16	XCC		.16	
		P 06	MPP	.17	XCC		.17	
		P 05	MPP	.11	XCC		.11	
		P 04	MPP	.02	XCC		.02	
		P 03	MPP		XCC		.00	
		P 02	MPP	.01	XCC		.01	
		P 97	MPP		XCC		.00	
		P 09	MTT	.17			.17	
		P 08	MTT	.09			.09	
		P 07	MTT	.39			.39	
		P 06	MTT	.31			.31	
		P 05	MTT	.16			.16	
		P 04	MTT	.02			.02	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 09	NTT	.02			.02	
		P 08	NTT	.03			.03	
		P 07	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 96	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT		.01	XCC		.01	
				P	UTT		.07	XCC		.07	
				P	ZTT		.13	XCC		.13	
											79.53
TOTAL AGENCY TRANSFERS											79.53

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKZ	ACR	ACR	C 02	MTT		XCC		.00	
					P 97	MPP				.00	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 97	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.01			.01	
					P 98	NTT	.01			.01	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 94	NTT				.00	
					P 87	NTT				.00	
					P 85	NTT				.00	
											.02
TOTAL AGENCY TRANSFERS											.02



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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TS01 SEWER BOND 74-1	EFP	485	485	P	SPA	31.58			31.58	116.04
				P	STA	62.40			62.40	93.98
TOTAL AGENCY TRANSFERS									627.81	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 577  
DATE: 02/22/2011

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	SMO	564	564	C	STA	80.15			80.15	80.15
										<hr/>	80.15
TOTAL AGENCY TRANSFERS											80.15

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	33.55	XCC	.08	33.47	
		C 09	MTT	5.40	XCC	.01	5.39	
		C 08	MTT	.58	XCC		.58	
		C 07	MTT	.14	XCC		.14	
		C 06	MTT	.09	XCC		.09	
		C 02	MTT		XCC		.00	
		C 10	NTT	2.51	XCC	.01	2.50	
		C 09	NTT	1.15	XCC		1.15	
		C 08	NTT	.12	XCC		.12	
		C 07	NTT	.06	XCC		.06	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT	.03	XCC		.03	
		C	STS	570.86	XCC	1.43	569.43	
		C	UTT	10.77-	XCC	.03-	10.74-	
		C	ZTT	12.22	XCC	.03	12.19	
		C	STU	2,668.94	XCC	6.67	2,662.27	
		P 09	MPP	.20	XCC		.20	
		P 08	MPP	.24	XCC		.24	
		P 07	MPP	1.75	XCC		1.75	
		P 06	MPP	1.77	XCC		1.77	
		P 05	MPP	1.22	XCC		1.22	
		P 04	MPP	.22	XCC		.22	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.05	XCC		.05	
		P 97	MPP	.01	XCC		.01	
		P 09	MTT	2.03			2.03	
		P 08	MTT	1.01			1.01	
		P 07	MTT	4.28			4.28	
		P 06	MTT	3.31			3.31	
		P 05	MTT	1.87			1.87	
		P 04	MTT	.26			.26	
		P 03	MTT	.02			.02	
		P 02	MTT	.04	XCC		.04	
		P 97	MTT		XCC		.00	
		P 07	NTT	.09			.09	
		P 06	NTT	.23			.23	
		P 05	NTT	.07			.07	
		P 04	NTT	.08			.08	
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P 85	NTT			XCC		.00	
				P 09	NTT		.16			.16	
				P 08	NTT		.29			.29	
				P	UTT		.71	XCC		.71	
				P	ZTT		1.47	XCC		1.47	
											3,298.12
TOTAL AGENCY TRANSFERS											3,298.12





AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME										
GA01	GENERAL TAX LEVY	EIG	495	495	P	97	MPP	.01	XCC	.01	
					P	97	MTT	.01	XCC	.01	
					P	85	NTT	.01	XCC	.01	
					P	87	NTT	.01	XCC	.01	
					P	94	NTT		XCC	.00	
					P	96	NTT		XCC	.00	
					P	97	NTT		XCC	.00	
					P	98	NTT	.02	XCC	.02	
					P	99	NTT	.07	XCC	.07	
					P	00	NTT		XCC	.00	
											.13
SU01	CSA 82 SEWER USER	EFY	495	495	C		STA	480.46		480.46	
											480.46
TOTAL AGENCY TRANSFERS											480.59

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EIG	495	495	P 97	MPP		XCC		.00	
					P 97	MTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
											.13
TOTAL AGENCY TRANSFERS											.13

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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	397.69	XCC	.99	396.70	
		C 09	MTT	65.63	XCC	.16	65.47	
		C 08	MTT	7.93	XCC	.02	7.91	
		C 07	MTT	1.91	XCC		1.91	
		C 06	MTT	1.44	XCC		1.44	
		C 02	MTT		XCC		.00	
		C 10	NTT	29.80	XCC	.07	29.73	
		C 09	NTT	13.96	XCC	.03	13.93	
		C 08	NTT	1.66	XCC		1.66	
		C 07	NTT	.78	XCC		.78	
		C 06	NTT	.07-	XCC		.07-	
		C 05	NTT	.04	XCC		.04	
		C 04	NTT	.43	XCC		.43	
		C	STS	6,766.70	XCC	16.92	6,749.78	
		C	UTT	127.71-	XCC	.32-	127.39-	
		C	ZTT	144.86	XCC	.36	144.50	
		C	STU	9,007.40	XCC	22.52	8,984.88	
		C 09	XRM	.05	XCC		.05	
		C 09	XRM	.01	XCC		.01	
		C 10	XRM	6.06	XCC	.02	6.04	
		C 09	XRM	1.57	XCC		1.57	
		C 09	XRN	.16	XCC		.16	
		C 08	XRN		XCC		.00	
		C	XRS	12.35-	XCC	.03-	12.32-	
		C	XTU	17.76	XCC	.04	17.72	
		P 09	MPP	2.40	XCC	.01	2.39	
		P 08	MPP	3.29	XCC	.01	3.28	
		P 07	MPP	24.36	XCC	.06	24.30	
		P 06	MPP	27.83	XCC	.07	27.76	
		P 05	MPP	17.80	XCC	.04	17.76	
		P 04	MPP	2.91	XCC	.01	2.90	
		P 03	MPP	.20	XCC		.20	
		P 02	MPP	.60	XCC		.60	
		P 97	MPP	.16	XCC		.16	
		P 09	MTT	24.57			24.57	
		P 08	MTT	13.81			13.81	
		P 07	MTT	59.45			59.45	
		P 06	MTT	52.04			52.04	
		P 05	MTT	27.28			27.28	
		P 04	MTT	3.43			3.43	
		P 03	MTT	.20			.20	
		P 02	MTT	.46	XCC		.46	
		P 97	MTT	.08	XCC		.08	
		P 09	NTT	1.99			1.99	
		P 08	NTT	3.93			3.93	
		P 07	NTT	1.22			1.22	



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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	3.57			3.57	
		P 05	NTT	1.10			1.10	
		P 04	NTT	1.03			1.03	
		P 03	NTT				.00	
		P 02	NTT	.15	XCC		.15	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	1.39	XCC		1.39	
		P 98	NTT	.44	XCC		.44	
		P 97	NTT	.10	XCC		.10	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.03	XCC		.03	
		P 87	NTT		XCC		.00	
		P 85	NTT	.16	XCC		.16	
		P	UTT	8.98	XCC	.02	8.96	
		P	ZTT	17.55	XCC	.03	17.52	
		P 09	XMP				.00	
		P 07	XMP	.04			.04	
		P 06	XMP				.00	
		P 07	XRM	.10			.10	
		P 06	XRM				.00	
		P 09	XRM	.04			.04	
		P 08	XRN	.20			.20	
		P	XRS	7.94			7.94	
		P	XRU	.58			.58	
								16,596.13
TOTAL AGENCY TRANSFERS								16,596.13

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 586  
DATE: 02/22/2011

AGENCY: UE01 CSA 70 R-11 RNG SPRNGS-PRESTON DR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SKV	105	180	C	STA	20.15			20.15	20.15
TOTAL AGENCY TRANSFERS										20.15

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 587  
DATE: 02/22/2011

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 588  
DATE: 02/22/2011

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS									<hr/>	100.30



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 590  
DATE: 02/22/2011

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	600.30			600.30	600.30
TOTAL AGENCY TRANSFERS										600.30	600.30

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 591  
DATE: 02/22/2011

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL 563 563	C STA P SPA P STA	3,498.45 118.71 547.95			3,498.45 118.71 547.95	4,165.11
TOTAL AGENCY TRANSFERS							4,165.11







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

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	451.35			451.35	451.35
TOTAL AGENCY TRANSFERS									<hr/>	451.35

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 595  
DATE: 02/22/2011

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SOC	544	544	C	STA	30.15			30.15	30.15
TOTAL AGENCY TRANSFERS										30.15	30.15



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 597  
DATE: 02/22/2011

AGENCY: UE31 CSA 70 ZONE R-30 VERDEMONT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCC	533	533	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15





PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 600  
DATE: 02/22/2011

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	60.60		60.60	60.60
TOTAL AGENCY TRANSFERS						60.60



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 601  
DATE: 02/22/2011

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS						50.15

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 602  
DATE: 02/22/2011

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	150.45		150.45	150.45
TOTAL AGENCY TRANSFERS						150.45

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 603  
DATE: 02/22/2011

AGENCY: UE40 CSA 70 IMP ZONE P-8  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK MAINT. AND ST.LIGHTING	SMK 214 214	C STA	197.15		197.15	197.15
TOTAL AGENCY TRANSFERS						197.15

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 604  
DATE: 02/22/2011

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS									<hr/>	100.30







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

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	607.95		607.95	
		P SPA	197.60		197.60	
		P STA	607.95		607.95	
						1,413.50
TOTAL AGENCY TRANSFERS						1,413.50



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 609  
DATE: 02/22/2011

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	250.15		250.15	250.15
TOTAL AGENCY TRANSFERS						250.15

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 610  
DATE: 02/22/2011

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	88.24		88.24	88.24
TOTAL AGENCY TRANSFERS						88.24

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 611  
DATE: 02/22/2011

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	750.30			750.30	750.30
TOTAL AGENCY TRANSFERS									<hr/>	750.30

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 612  
DATE: 02/22/2011

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	366.14		366.14	366.14
TOTAL AGENCY TRANSFERS						366.14





PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 615  
DATE: 02/22/2011

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA	112.90			112.90	112.90
TOTAL AGENCY TRANSFERS									<hr/>	112.90

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 616  
DATE: 02/22/2011

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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-16	RWZ	565	565	C	STA	203.97			203.97	203.97
TOTAL AGENCY TRANSFERS									<hr/>	203.97





PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 618  
DATE: 02/22/2011

AGENCY: UE67 CSA EV-1 CITRUS PLAZA  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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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
SL01 STREETLIGHTING	SQW	103	103	C	STA	55.89			55.89	55.89
TOTAL AGENCY TRANSFERS									<hr/>	55.89

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PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 619  
DATE: 02/22/2011

AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	SYX	566	566	C	STA	2,387.65				2,387.65		2,387.65
TOTAL AGENCY TRANSFERS												2,387.65	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 620  
DATE: 02/22/2011

AGENCY: UE86 RANCHO HILLS ESTATES STUDY  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	RANCHO HILLS ESTATES STUDY	SKV	105	400	C	STA	2,250.45			2,250.45	2,250.45
TOTAL AGENCY TRANSFERS										<hr/>	2,250.45

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	4,785.41			4,785.41	
					C 09	MTT	790.38	XCC	1.98	788.40	
					C 10	NTT	358.58			358.58	
					C 09	NTT	168.15	XCC	.42	167.73	
					C	STS	81,423.07	XCC	203.56	81,219.51	
					C	UTT	1,536.74-	XCC	3.84-	1,532.90-	
					C	ZTT	1,743.13	XCC	4.36	1,738.77	
					C	STU	51,033.24			51,033.24	
					C 09	XRM	.82	XCC		.82	
					C 10	XRM	133.48			133.48	
					C 10	XRM	638.67			638.67	
					C 10	XRN	9.82			9.82	
					C	XRS	8,336.87	XCC	20.85	8,316.02	
					C	XRU	228.61	XCC	.57	228.04	
					C	XRZ	51.71	XCC	.13	51.58	
					C	XTU	10,524.65	XCC	26.31	10,498.34	
					P 09	MPP	28.94			28.94	
					P 09	MTT	295.98			295.98	
					P 09	NTT	23.96			23.96	
					P	UTT	107.84	XCC	.09	107.75	
P	ZTT	211.86	XCC	.28	211.58						
159,103.72											
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 10	MTT	5,818.06			5,818.06	
					C 09	MTT	940.77	XCC	2.35	938.42	
					C 09	NTT	200.15	XCC	.50	199.65	
					C 10	NTT	435.96			435.96	
					C	STS	98,993.57	XCC	247.48	98,746.09	
					C	UTT	1,868.36-	XCC	4.67-	1,863.69-	
					C	ZTT	2,119.27	XCC	5.30	2,113.97	
					C	STU	42,390.69			42,390.69	
					P 09	MPP	34.44			34.44	
					P 09	MTT	352.30			352.30	
					P 09	NTT	28.53			28.53	
					P	UTT	128.33	XCC	.11	128.22	
					P	ZTT	252.16	XCC	.33	251.83	
149,574.47											
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 10	MTT	4,303.10			4,303.10	
					C 09	MTT	778.34	XCC	1.95	776.39	
					C 10	NTT	322.44			322.44	
					C 09	NTT	165.58	XCC	.41	165.17	
					C	STS	73,216.55	XCC	183.04	73,033.51	
					C	UTT	1,381.85-	XCC	3.45-	1,378.40-	
					C	ZTT	1,567.44	XCC	3.92	1,563.52	
					C	STU	69,614.10			69,614.10	
					P 09	MPP	28.49			28.49	
					P 09	MTT	291.46			291.46	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	23.59			23.59	
					P	UTT	106.18	XCC	.09	106.09	
					P	ZTT	208.59	XCC	.28	208.31	
											149,057.77
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 10	MTT	3,616.03			3,616.03	
					C 09	MTT	608.95	XCC	1.52	607.43	
					C 10	NTT	270.96			270.96	
					C 09	NTT	129.56	XCC	.32	129.24	
					C	STS	61,526.29	XCC	153.82	61,372.47	
					C	UTT	1,161.22	XCC	2.90	1,158.32	
					C	ZTT	1,317.17	XCC	3.29	1,313.88	
					C	STU	39,621.78			39,621.78	
					C 10	XRM	15.70			15.70	
					C	XRS	844.66	XCC	2.12	842.54	
					C	XRU	29.66	XCC	.07	29.59	
					C	XRZ	15.53	XCC	.04	15.49	
					C	XTU	130.53	XCC	.33	130.20	
					P 09	MPP	22.30			22.30	
					P 09	MTT	228.04			228.04	
					P 09	NTT	18.46			18.46	
					P	UTT	83.11	XCC	.07	83.04	
					P	ZTT	163.18	XCC	.22	162.96	
											107,321.79
SP01	FIRE PROTECTION ZONE FP-1	SGM	250	FP1	C	STA	100.30			100.30	
											100.30
SP02	FIRE PROTECTION ZONE FP-2	SLJ	435	FP2	C	STA	60.30			60.30	
											60.30
SP03	FIRE PROTECTION ZONE FP-3	SHS	293	FP3	C	STA	692.85			692.85	
					P	SPA	12.08			12.08	
					P	STA	55.80			55.80	
											760.73
SP04	FIRE PROTECTION ZONE FP-4	SLM	294	FP4	C	STA	2,564.96			2,564.96	
					P	SPA	19.44			19.44	
					P	STA	95.01			95.01	
											2,679.41
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	14,590.34			14,590.34	
					P	SPA	236.97			236.97	
					P	STA	1,119.86			1,119.86	
											15,947.17
SP06	PARAMEDIC SERV. ZONE PM-1	SND	220	PM1	C	STA	3,961.70			3,961.70	
					P	SPA	67.53			67.53	
					P	STA	311.40			311.40	
											4,340.63
SP07	PARAMEDIC SERV. ZONE PM-2	SHV	291	PM2	C	STA	1,472.70			1,472.70	
					P	SPA	44.02			44.02	
					P	STA	212.00			212.00	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP08	PARAMEDIC SERV. ZONE	PM-3	SHP 292 PM3	C	STA	102.70				102.70	1,728.72
SP09	FIRE PROTECTION ZONE	FP-6 HAVASU	SIZ 296 FP6	C	STA	1,763.66				1,763.66	102.70
				C	ZTA	1,308.50				1,308.50	
				P	ZTA	56.89				56.89	
											3,129.05
TOTAL AGENCY TRANSFERS											593,906.76

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

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	181.86	XCC	.45	181.41	
					C 07	MTT	42.53	XCC	.11	42.42	
					C 06	MTT	26.87	XCC	.07	26.80	
					C 02	MTT		XCC		.00	
					C 04	NTT	8.03	XCC	.02	8.01	
					C 05	NTT	.65	XCC		.65	
					C 06	NTT	1.32-	XCC		1.32-	
					C 07	NTT	17.59	XCC	.04	17.55	
					C 08	NTT	38.15	XCC	.10	38.05	
					P 08	MPP	75.50	XCC	.19	75.31	
					P 07	MPP	543.73	XCC	1.36	542.37	
					P 06	MPP	517.75	XCC	1.29	516.46	
					P 05	MPP	332.30	XCC	.83	331.47	
					P 04	MPP	54.31	XCC	.14	54.17	
					P 03	MPP	3.77	XCC	.01	3.76	
					P 02	MPP	11.13	XCC	.03	11.10	
					P 97	MPP	2.80	XCC	.01	2.79	
					P 08	MTT	316.62			316.62	
					P 07	MTT	1,327.48			1,327.48	
					P 06	MTT	968.17			968.17	
					P 05	MTT	509.05			509.05	
					P 04	MTT	64.15			64.15	
					P 03	MTT	3.67			3.67	
					P 02	MTT	8.58	XCC	.02	8.56	
					P 97	MTT	1.40	XCC		1.40	
					P 85	NTT	.87	XCC		.87	
					P 87	NTT	.03	XCC		.03	
					P 94	NTT	.66	XCC		.66	
					P 96	NTT	.12	XCC		.12	
					P 97	NTT	1.96	XCC		1.96	
					P 98	NTT	7.99	XCC	.02	7.97	
					P 99	NTT	25.72	XCC	.06	25.66	
					P 00	NTT	.25	XCC		.25	
					P 01	NTT	.12	XCC		.12	
					P 02	NTT	2.79	XCC	.01	2.78	
					P 03	NTT				.00	
					P 04	NTT	19.21			19.21	
					P 05	NTT	20.62			20.62	
					P 06	NTT	66.47			66.47	
					P 07	NTT	27.13			27.13	
					P 08	NTT	90.13			90.13	
					P 06	XMP	.13			.13	
					P 07	XMP	.46			.46	
					P 06	XRM	.33			.33	
					P 07	XRM	1.21			1.21	
					P	XRU	24.31			24.31	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 625  
DATE: 02/22/2011

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
ADDRESS: 15380 SAN BERNARDINO AVE  
FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							5,340.52
TOTAL AGENCY TRANSFERS							5,340.52



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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	2.70	XCC	.01	2.69	
					C 07	MTT	.64	XCC		.64	
					C 06	MTT	.42	XCC		.42	
					C 02	MTT		XCC		.00	
					C 08	NTT	.57	XCC		.57	
					C 07	NTT	.26	XCC		.26	
					C 06	NTT	.02-	XCC		.02-	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.13	XCC		.13	
					P 08	MPP	1.11	XCC		1.11	
					P 07	MPP	8.21	XCC	.02	8.19	
					P 06	MPP	8.04	XCC	.02	8.02	
					P 05	MPP	5.37	XCC	.01	5.36	
					P 04	MPP	.89	XCC		.89	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP	.19	XCC		.19	
					P 97	MPP	.05	XCC		.05	
					P 08	MTT	4.68			4.68	
					P 07	MTT	20.05			20.05	
					P 06	MTT	15.02			15.02	
					P 05	MTT	8.23			8.23	
					P 04	MTT	1.05			1.05	
					P 03	MTT	.06			.06	
					P 02	MTT	.14	XCC		.14	
					P 97	MTT	.02	XCC		.02	
					P 06	NTT	1.03			1.03	
					P 05	NTT	.34			.34	
					P 04	NTT	.32			.32	
					P 03	NTT				.00	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.45	XCC		.45	
					P 98	NTT	.14	XCC		.14	
					P 97	NTT	.03	XCC		.03	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.02	XCC		.02	
					P 87	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 08	NTT	1.33			1.33	
					P 07	NTT	.41			.41	
											81.97
TOTAL AGENCY TRANSFERS											81.97



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	81.41	XCC	.20	81.21	
					C 07	MTT	19.25	XCC	.05	19.20	
					C 06	MTT	13.03	XCC	.03	13.00	
					C 02	MTT		XCC		.00	
					C 08	NTT	17.08	XCC	.04	17.04	
					C 07	NTT	7.96	XCC	.02	7.94	
					C 06	NTT	.64	XCC		.64	
					C 05	NTT	.33	XCC		.33	
					C 04	NTT	4.12	XCC	.01	4.11	
					C 09	XRM	4.70	XCC	.01	4.69	
					C 09	XRN	110.41	XCC	.28	110.13	
					C 08	XRN	.87	XCC		.87	
					P 08	MPP	33.80	XCC	.08	33.72	
					P 07	MPP	245.95	XCC	.61	245.34	
					P 06	MPP	251.13	XCC	.63	250.50	
					P 05	MPP	167.08	XCC	.42	166.66	
					P 04	MPP	27.87	XCC	.07	27.80	
					P 03	MPP	2.00	XCC	.01	1.99	
					P 02	MPP	5.88	XCC	.01	5.87	
					P 97	MPP	1.49	XCC		1.49	
					P 08	MTT	141.75			141.75	
					P 07	MTT	600.48			600.48	
					P 06	MTT	469.60			469.60	
					P 05	MTT	255.95			255.95	
					P 04	MTT	32.91			32.91	
					P 03	MTT	1.95			1.95	
					P 02	MTT	4.54	XCC	.01	4.53	
					P 97	MTT	.74	XCC		.74	
					P 08	NTT	40.35			40.35	
					P 07	NTT	12.27			12.27	
					P 06	NTT	32.24			32.24	
					P 05	NTT	10.37			10.37	
					P 04	NTT	9.85			9.85	
					P 03	NTT				.00	
					P 02	NTT	1.48	XCC		1.48	
					P 01	NTT	.06	XCC		.06	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT	13.70	XCC	.03	13.67	
					P 98	NTT	4.23	XCC	.01	4.22	
					P 97	NTT	1.04	XCC		1.04	
					P 96	NTT	.06	XCC		.06	
					P 94	NTT	.34	XCC		.34	
					P 87	NTT	.02	XCC		.02	
					P 85	NTT	.58	XCC		.58	
					P 09	XMP	2.58			2.58	
					P 06	XMP	9.22			9.22	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	XRM		16.32			16.32	
				P 09	XRM		25.76			25.76	
				P	XRS		9.77			9.77	
											2,689.49
TOTAL AGENCY TRANSFERS										<u>2,689.49</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 02	MTT		XCC		.00	
					C 05	NTT	.02	XCC		.02	
					C 04	NTT	.22	XCC		.22	
					P 05	MPP	8.42	XCC	.02	8.40	
					P 04	MPP	1.48	XCC		1.48	
					P 03	MPP	.11	XCC		.11	
					P 02	MPP	.31	XCC		.31	
					P 97	MPP	.09	XCC		.09	
					P 05	MTT	12.88			12.88	
					P 04	MTT	1.75			1.75	
					P 03	MTT	.11			.11	
					P 02	MTT	.24	XCC		.24	
					P 97	MTT	.05	XCC		.05	
					P 05	NTT	.52			.52	
					P 04	NTT	.53			.53	
					P 03	NTT				.00	
					P 02	NTT	.08	XCC		.08	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.75	XCC		.75	
					P 98	NTT	.23	XCC		.23	
					P 97	NTT	.06	XCC		.06	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.03	XCC		.03	
					P 87	NTT		XCC		.00	
					P 85	NTT	.07	XCC		.07	
											27.96
TOTAL AGENCY TRANSFERS											27.96

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	49.75	XCC	.12	49.63	
					C 07	MTT	11.60	XCC	.03	11.57	
					C 06	MTT	7.73	XCC	.02	7.71	
					C 02	MTT		XCC		.00	
					C 08	NTT	10.43	XCC	.03	10.40	
					C 07	NTT	4.79	XCC	.01	4.78	
					C 06	NTT	.38-	XCC		.38-	
					C 05	NTT	.18	XCC		.18	
					C 04	NTT	2.23	XCC	.01	2.22	
					C 09	XRM	1.26	XCC		1.26	
					P 08	MPP	20.65			20.65	
					P 07	MPP	148.33			148.33	
					P 06	MPP	148.90			148.90	
					P 05	MPP	93.44			93.44	
					P 04	MPP	15.11			15.11	
					P 03	MPP	1.07			1.07	
					P 02	MPP	3.25			3.25	
					P 97	MPP	.96			.96	
					P 08	MTT	86.60			86.60	
					P 07	MTT	362.13			362.13	
					P 06	MTT	278.44			278.44	
					P 05	MTT	143.15			143.15	
					P 04	MTT	17.84			17.84	
					P 03	MTT	1.04			1.04	
					P 02	MTT	2.50			2.50	
					P 97	MTT	.48			.48	
					P 08	NTT	24.65			24.65	
					P 07	NTT	7.40			7.40	
					P 06	NTT	19.12			19.12	
					P 05	NTT	5.80			5.80	
					P 04	NTT	5.34			5.34	
					P 03	NTT				.00	
					P 02	NTT	.82			.82	
					P 01	NTT	.03			.03	
					P 00	NTT	.08			.08	
					P 99	NTT	8.36			8.36	
					P 98	NTT	2.68			2.68	
					P 97	NTT	.67			.67	
					P 96	NTT	.04			.04	
					P 94	NTT	.23			.23	
					P 87	NTT				.00	
					P 85	NTT	.22			.22	
					P	XRS	71.76			71.76	
					P	XRU	3.09			3.09	
											1,561.55
TOTAL AGENCY TRANSFERS											1,561.55



AGENCY APPORTIONMENT REPORT

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 02	MTT		XCC		.00	
					C 04	NTT	.38	XCC		.38	
					P 04	MPP	2.56	XCC	.01	2.55	
					P 03	MPP	.19	XCC		.19	
					P 02	MPP	.58	XCC		.58	
					P 97	MPP	.17	XCC		.17	
					P 04	MTT	3.03			3.03	
					P 03	MTT	.18			.18	
					P 02	MTT	.45	XCC		.45	
					P 97	MTT	.09	XCC		.09	
					P 04	NTT	.91			.91	
					P 03	NTT				.00	
					P 02	NTT	.14	XCC		.14	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	1.52	XCC		1.52	
					P 98	NTT	.48	XCC		.48	
					P 97	NTT	.12	XCC		.12	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.04	XCC		.04	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT	.14	XCC		.14	
											11.01
TOTAL AGENCY TRANSFERS											11.01

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	1,192.33	XCC	2.98	1,189.35	
					C 09	MTT	196.22	XCC	.49	195.73	
					C 08	MTT	21.73	XCC	.05	21.68	
					C 07	MTT	4.98	XCC	.01	4.97	
					C 06	MTT	3.31	XCC	.01	3.30	
					C 02	MTT		XCC		.00	
					C 10	NTT	89.34	XCC	.22	89.12	
					C 09	NTT	41.74	XCC	.10	41.64	
					C 08	NTT	4.56	XCC	.01	4.55	
					C 07	NTT	2.06	XCC	.01	2.05	
					C 06	NTT	.16-	XCC		.16-	
					C 05	NTT	.08	XCC		.08	
					C 04	NTT	.97	XCC		.97	
					C	STS	20,287.35	XCC	50.72	20,236.63	
					C	UTT	382.89-	XCC	.96-	381.93-	
					C	ZTT	434.31	XCC	1.09	433.22	
					C	STU	13,583.54	XCC	33.96	13,549.58	
					P 09	MPP	7.18	XCC	.02	7.16	
					P 08	MPP	9.03	XCC	.02	9.01	
					P 07	MPP	63.61	XCC	.16	63.45	
					P 06	MPP	63.77	XCC	.16	63.61	
					P 05	MPP	40.87	XCC	.10	40.77	
					P 04	MPP	6.58	XCC	.02	6.56	
					P 03	MPP	.45	XCC		.45	
					P 02	MPP	1.27	XCC		1.27	
					P 97	MPP	.33	XCC		.33	
					P 09	MTT	73.48			73.48	
					P 08	MTT	37.85			37.85	
					P 07	MTT	155.31			155.31	
					P 06	MTT	119.24			119.24	
					P 05	MTT	62.61			62.61	
					P 04	MTT	7.77			7.77	
					P 03	MTT	.44			.44	
					P 02	MTT	.98	XCC		.98	
					P 97	MTT	.16	XCC		.16	
					P 07	NTT	3.18			3.18	
					P 06	NTT	8.19			8.19	
					P 05	NTT	2.54			2.54	
					P 04	NTT	2.33			2.33	
					P 03	NTT				.00	
					P 02	NTT	.32	XCC		.32	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	2.93	XCC	.01	2.92	
					P 98	NTT	.91	XCC		.91	
					P 97	NTT	.23	XCC		.23	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT		.01	XCC		.01	
				P 94	NTT		.08	XCC		.08	
				P 87	NTT			XCC		.00	
				P 85	NTT		.25	XCC		.25	
				P 09	NTT		5.95			5.95	
				P 08	NTT		10.77			10.77	
				P	UTT		26.75	XCC	.05	26.70	
				P	ZTT		52.61	XCC	.12	52.49	
											36,158.14
TOTAL AGENCY TRANSFERS											36,158.14

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	175.67	XCC	.44	175.23	
					C 09	MTT	29.49	XCC	.07	29.42	
					C 08	MTT	3.45	XCC	.01	3.44	
					C 07	MTT	.80	XCC		.80	
					C 06	MTT	.49	XCC		.49	
					C 02	MTT		XCC		.00	
					C 10	NTT	13.17	XCC	.03	13.14	
					C 09	NTT	6.28	XCC	.02	6.26	
					C 08	NTT	.72	XCC		.72	
					C 07	NTT	.34	XCC		.34	
					C 06	NTT	.03-	XCC		.03-	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.14	XCC		.14	
					C	STS	2,989.05	XCC	7.47	2,981.58	
					C	UTT	56.42-	XCC	.14-	56.28-	
					C	ZTT	63.99	XCC	.16	63.83	
					C	STU	5,738.72	XCC	14.35	5,724.37	
					P 09	MPP	1.08	XCC		1.08	
					P 08	MPP	1.43	XCC		1.43	
					P 07	MPP	10.35	XCC	.03	10.32	
					P 06	MPP	9.46	XCC	.02	9.44	
					P 05	MPP	5.90	XCC	.01	5.89	
					P 04	MPP	.92	XCC		.92	
					P 03	MPP	.06	XCC		.06	
					P 02	MPP	.18	XCC		.18	
					P 97	MPP	.04	XCC		.04	
					P 09	MTT	11.04			11.04	
					P 08	MTT	6.00			6.00	
					P 07	MTT	25.25			25.25	
					P 06	MTT	17.70			17.70	
					P 05	MTT	9.04			9.04	
					P 04	MTT	1.08			1.08	
					P 03	MTT	.06			.06	
					P 02	MTT	.14	XCC		.14	
					P 97	MTT	.02	XCC		.02	
					P 09	NTT	.90			.90	
					P 08	NTT	1.71			1.71	
					P 07	NTT	.52			.52	
					P 06	NTT	1.21			1.21	
					P 05	NTT	.36			.36	
					P 04	NTT	.32			.32	
					P 03	NTT				.00	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.40	XCC		.40	

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

92316-0450

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		.13	XCC		.13	
				P 97	NTT		.03	XCC		.03	
				P 96	NTT		.01	XCC		.01	
				P 94	NTT		.01	XCC		.01	
				P 87	NTT		.01	XCC		.01	
				P 85	NTT		.04	XCC		.04	
				P	UTT		4.03	XCC		4.03	
				P	ZTT		7.89	XCC	.01	7.88	
											9,060.77
TOTAL AGENCY TRANSFERS											9,060.77

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 638  
DATE: 02/22/2011

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD	200	200	P 85 NTT	.05	XCC		.05		
					P 87 NTT		XCC		.00		
											.05
TOTAL AGENCY TRANSFERS											.05

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 639  
DATE: 02/22/2011

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 85	NTT	.09				.09	
					P 87	NTT					.00	
												.09
TOTAL AGENCY TRANSFERS											.09	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 640  
DATE: 02/22/2011

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 85	NTT	.11	.11	
				P 87	NTT					.00	
TOTAL AGENCY TRANSFERS											
										.11	.11



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

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	8,232.12		8,232.12	8,232.12
TOTAL AGENCY TRANSFERS						8,232.12

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

AGENCY: UQ12 COUNTY CFD 2006-1 LYTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTY CFD 2006-1 LYTLE CREEK IA 1	VIC 105 300	C STA	1,633.62		1,633.62	1,633.62
ST02 SB CO CFD 2006-1 LYTLE CRK SPC TX A	VIE 106 100	C STA	191.74		191.74	191.74
ST03 SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI 306 306	C STA	77.17		77.17	77.17
TOTAL AGENCY TRANSFERS						1,902.53

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	694.57	XCC	1.74	692.83	
					C 09	MTT	115.87	XCC	.29	115.58	
					C 08	MTT	13.04	XCC	.03	13.01	
					C 07	MTT	3.01	XCC	.01	3.00	
					C 06	MTT	2.03	XCC	.01	2.02	
					C 02	MTT		XCC		.00	
					C 10	NTT	52.04	XCC	.13	51.91	
					C 09	NTT	24.65	XCC	.06	24.59	
					C 08	NTT	2.74	XCC	.01	2.73	
					C 07	NTT	1.24	XCC		1.24	
					C 06	NTT	.10-	XCC		.10-	
					C 05	NTT	.05	XCC		.05	
					C 04	NTT	.64	XCC		.64	
					C	STS	11,817.96	XCC	29.54	11,788.42	
					C	UTT	223.04-	XCC	.56-	222.48-	
					C	ZTT	253.00	XCC	.63	252.37	
					C	STU	13,020.84	XCC	32.55	12,988.29	
					P 09	MPP	4.24	XCC	.01	4.23	
					P 08	MPP	5.41	XCC	.01	5.40	
					P 07	MPP	38.38	XCC	.10	38.28	
					P 06	MPP	39.16	XCC	.10	39.06	
					P 05	MPP	25.90	XCC	.06	25.84	
					P 04	MPP	4.30	XCC	.01	4.29	
					P 03	MPP	.31	XCC		.31	
					P 02	MPP	.94	XCC		.94	
					P 97	MPP	.27	XCC		.27	
					P 09	MTT	43.39			43.39	
					P 08	MTT	22.71			22.71	
					P 07	MTT	93.72			93.72	
					P 06	MTT	73.23			73.23	
					P 05	MTT	39.68			39.68	
					P 04	MTT	5.08			5.08	
					P 03	MTT	.30			.30	
					P 02	MTT	.72	XCC		.72	
					P 97	MTT	.13	XCC		.13	
					P 09	NTT	3.51			3.51	
					P 08	NTT	6.46			6.46	
					P 07	NTT	1.91			1.91	
					P 06	NTT	5.03			5.03	
					P 05	NTT	1.61			1.61	
					P 04	NTT	1.52			1.52	
					P 03	NTT				.00	
					P 02	NTT	.24	XCC		.24	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	2.31	XCC	.01	2.30	

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.73	XCC		.73	
					P 97	NTT	.18	XCC		.18	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.06	XCC		.06	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT	.22	XCC		.22	
					P	UTT	15.78	XCC	.03	15.75	
					P	ZTT	31.07	XCC	.06	31.01	
											26,182.26
SS01	SEWER AVAILABILITY	EGY	685	685	C	STA	200.85			200.85	
					P	SPA	1.06			1.06	
					P	STA	5.15			5.15	
											207.06
SU01	DELINQUENT SEWER SERVICE	EGS	685	685	C	STA	855.49			855.49	
					P	SPA	239.07-			239.07-	
					P	STA	712.98-			712.98-	
											96.56-
TOTAL AGENCY TRANSFERS											26,292.76

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 645  
DATE: 02/22/2011

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 87	NTT					.00		
					P 85	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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 10	MTT	67.66	XCC	.17	67.49	
					C 09	MTT	11.49	XCC	.03	11.46	
					C 08	MTT	1.21	XCC		1.21	
					C 07	MTT	.27	XCC		.27	
					C 06	MTT	.18	XCC		.18	
					C 02	MTT		XCC		.00	
					C 10	NTT	5.07	XCC	.01	5.06	
					C 09	NTT	2.44	XCC	.01	2.43	
					C 08	NTT	.25	XCC		.25	
					C 07	NTT	.11	XCC		.11	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.05	XCC		.05	
					C	STS	1,151.21	XCC	2.88	1,148.33	
					C	UTT	21.73	XCC	.05	21.68	
					C	ZTT	24.65	XCC	.06	24.59	
					C	STU	6,373.96	XCC	15.93	6,358.03	
					P 09	MPP	.43	XCC		.43	
					P 08	MPP	.50	XCC		.50	
					P 07	MPP	3.48	XCC	.01	3.47	
					P 06	MPP	3.32	XCC	.01	3.31	
					P 05	MPP	2.16	XCC	.01	2.15	
					P 04	MPP	.37	XCC		.37	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	.08	XCC		.08	
					P 97	MPP	.02	XCC		.02	
					P 09	MTT	4.31			4.31	
					P 08	MTT	2.09			2.09	
					P 07	MTT	8.49			8.49	
					P 06	MTT	6.20			6.20	
					P 05	MTT	3.30			3.30	
					P 04	MTT	.44			.44	
					P 03	MTT	.03			.03	
					P 02	MTT	.07	XCC		.07	
					P 97	MTT	.01	XCC		.01	
					P 07	NTT	.17			.17	
					P 06	NTT	.43			.43	
					P 05	NTT	.13			.13	
					P 04	NTT	.13			.13	
					P 03	NTT				.00	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.22	XCC		.22	
					P 98	NTT	.07	XCC		.07	
					P 97	NTT	.02	XCC		.02	

AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	NTT				.00	
					P 94	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 85	NTT	.03	XCC		.03	
					P 09	NTT	.35			.35	
					P 08	NTT	.60			.60	
					P	SPS	60.09	XCC	.15	59.94	
					P	STS	181.74	XCC	.45	181.29	
					P	UTT	1.59	XCC		1.59	
					P	ZTT	3.07	XCC		3.07	
											7,881.16
TOTAL AGENCY TRANSFERS											7,881.16

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 GENERAL TAX LEVY	OAV	ACR	ACR	P 87	NTT				.00	
				P 85	NTT	.03			.03	
										.03
TOTAL AGENCY TRANSFERS										.03



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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV	735	735	C 10	MTT	93.58	XCC	.23	93.35	
					C 09	MTT	15.21	XCC	.04	15.17	
					C 08	MTT	1.64	XCC		1.64	
					C 07	MTT	.37	XCC		.37	
					C 06	MTT	.24	XCC		.24	
					C 02	MTT		XCC		.00	
					C 10	NTT	7.01	XCC	.02	6.99	
					C 09	NTT	3.23	XCC	.01	3.22	
					C 08	NTT	.35	XCC		.35	
					C 07	NTT	.15	XCC		.15	
					C 06	NTT	.02-	XCC		.02-	
					C 05	NTT		XCC		.00	
					C 04	NTT	.07	XCC		.07	
					C	STS	1,592.21	XCC	3.98	1,588.23	
					C	UTT	30.05-	XCC	.08-	29.97-	
					C	ZTT	34.08	XCC	.09	33.99	
					C	STU	5,606.88	XCC	14.02	5,592.86	
					P 09	MPP	.55	XCC		.55	
					P 08	MPP	.68	XCC		.68	
					P 07	MPP	4.76	XCC	.01	4.75	
					P 06	MPP	4.60	XCC	.01	4.59	
					P 05	MPP	2.86	XCC	.01	2.85	
					P 04	MPP	.49	XCC		.49	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	.11	XCC		.11	
					P 97	MPP	.04	XCC		.04	
					P 09	MTT	5.69			5.69	
					P 08	MTT	2.87			2.87	
					P 07	MTT	11.62			11.62	
					P 06	MTT	8.61			8.61	
					P 05	MTT	4.38			4.38	
					P 04	MTT	.58			.58	
					P 03	MTT	.03			.03	
					P 02	MTT	.09	XCC		.09	
					P 97	MTT	.02	XCC		.02	
					P 07	NTT	.24			.24	
					P 06	NTT	.59			.59	
					P 05	NTT	.18			.18	
					P 04	NTT	.18			.18	
					P 03	NTT				.00	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.30	XCC		.30	
					P 98	NTT	.10	XCC		.10	
					P 97	NTT	.03	XCC		.03	

AGENCY APPORTIONMENT REPORT

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT			XCC		.00	
		P 94	NTT		.01	XCC		.01	
		P 87	NTT			XCC		.00	
		P 85	NTT		.03	XCC		.03	
		P 09	NTT		.46			.46	
		P 08	NTT		.81			.81	
		P	SPS		79.49	XCC	.19	79.30	
		P	STS		240.44	XCC	.60	239.84	
		P	UTT		2.05	XCC		2.05	
		P	ZTT		4.07	XCC	.01	4.06	
									7,682.82
TOTAL AGENCY TRANSFERS									7,682.82

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 651  
DATE: 02/22/2011

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 87 NTT P 85 NTT	.06		.00 .06	.06
TOTAL AGENCY TRANSFERS						.06

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 652  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 87 NTT P 85 NTT	.02	XCC XCC	.00 .02	.02
TOTAL AGENCY TRANSFERS						.02

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

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 87 NTT	.02	XCC	.02	
		P 85 NTT	.49	XCC	.49	
						.51
TOTAL AGENCY TRANSFERS						.51

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	36,241.23	XCC	90.60	36,150.63	
					C	UTT	684.00-	XCC	1.71-	682.29-	
					C	ZTT	775.86	XCC	1.94	773.92	
					C	STU	40,431.94	XCC	101.08	40,330.86	
					P	SPS	1,873.27	XCC	4.68	1,868.59	
					P	STS	5,666.91	XCC	14.16	5,652.75	
					P	UTT	48.90	XCC	.11	48.79	
					P	ZTT	96.01	XCC	.24	95.77	
											84,239.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCD	770	770	C	10 MTT	2,129.97	XCC	5.32	2,124.65	
					C	09 MTT	358.31	XCC	.90	357.41	
					C	08 MTT	39.11	XCC	.10	39.01	
					C	07 MTT	9.04	XCC	.02	9.02	
					C	06 MTT	5.94	XCC	.01	5.93	
					C	02 MTT		XCC		.00	
					C	10 NTT	159.61	XCC	.40	159.21	
					C	09 NTT	76.24	XCC	.19	76.05	
					C	08 NTT	8.20	XCC	.02	8.18	
					C	07 NTT	3.74	XCC	.01	3.73	
					C	06 NTT	.29-	XCC		.29-	
					C	05 NTT	.15	XCC		.15	
					C	04 NTT	1.94	XCC		1.94	
					P	09 MPP	13.12	XCC	.03	13.09	
					P	08 MPP	16.24	XCC	.04	16.20	
					P	07 MPP	115.52	XCC	.29	115.23	
					P	06 MPP	114.58	XCC	.29	114.29	
					P	05 MPP	75.82	XCC	.19	75.63	
					P	04 MPP	13.08	XCC	.03	13.05	
					P	03 MPP	.97	XCC		.97	
					P	02 MPP	2.95	XCC	.01	2.94	
					P	97 MPP	.89	XCC		.89	
					P	09 MTT	134.18			134.18	
					P	08 MTT	68.08			68.08	
					P	07 MTT	282.04			282.04	
					P	06 MTT	214.27			214.27	
					P	05 MTT	116.15			116.15	
					P	04 MTT	15.45			15.45	
					P	03 MTT	.94			.94	
					P	02 MTT	2.27	XCC	.01	2.26	
					P	97 MTT	.44	XCC		.44	
					P	09 NTT	10.86			10.86	
					P	08 NTT	19.38			19.38	
					P	07 NTT	5.77			5.77	
					P	06 NTT	14.71			14.71	
					P	05 NTT	4.71			4.71	
					P	04 NTT	4.62			4.62	

AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 861 BARSTOW RD  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT				.00	
					P 02	NTT	.75	XCC		.75	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT	7.76	XCC	.02	7.74	
					P 98	NTT	2.46	XCC	.01	2.45	
					P 97	NTT	.61	XCC		.61	
					P 96	NTT	.04	XCC		.04	
					P 94	NTT	.21	XCC		.21	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT	.48	XCC		.48	
											4,043.54
TOTAL AGENCY TRANSFERS											88,282.56

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

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 3220  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	41,287.76	XCC	103.22	41,184.54	
					C	UTT	779.24-	XCC	1.95-	777.29-	
					C	ZTT	883.90	XCC	2.21	881.69	
					C	STU	43,450.64	XCC	108.63	43,342.01	
					P	SPS	2,108.45	XCC	5.26	2,103.19	
					P	STS	6,378.22	XCC	15.95	6,362.27	
					P	UTT	55.01	XCC	.13	54.88	
					P	ZTT	108.10	XCC	.25	107.85	
											93,259.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C 10	MTT	2,426.57	XCC	6.07	2,420.50	
					C 09	MTT	403.30	XCC	1.01	402.29	
					C 08	MTT	44.91	XCC	.11	44.80	
					C 07	MTT	10.24	XCC	.03	10.21	
					C 06	MTT	6.93	XCC	.02	6.91	
					C 02	MTT		XCC		.00	
					C 10	NTT	181.83	XCC	.45	181.38	
					C 09	NTT	85.79	XCC	.21	85.58	
					C 08	NTT	9.42	XCC	.02	9.40	
					C 07	NTT	4.23	XCC	.01	4.22	
					C 06	NTT	.34-	XCC		.34-	
					C 05	NTT	.18	XCC		.18	
					C 04	NTT	2.17	XCC	.01	2.16	
					P 09	MPP	14.76	XCC	.04	14.72	
					P 08	MPP	18.64	XCC	.05	18.59	
					P 07	MPP	130.93	XCC	.33	130.60	
					P 06	MPP	133.47	XCC	.33	133.14	
					P 05	MPP	87.97	XCC	.22	87.75	
					P 04	MPP	14.67	XCC	.04	14.63	
					P 03	MPP	1.05	XCC		1.05	
					P 02	MPP	3.13	XCC	.01	3.12	
					P 97	MPP	.88	XCC		.88	
					P 09	MTT	151.02			151.02	
					P 08	MTT	78.19			78.19	
					P 07	MTT	319.65			319.65	
					P 06	MTT	249.56			249.56	
					P 05	MTT	134.76			134.76	
					P 04	MTT	17.32			17.32	
					P 03	MTT	1.03			1.03	
					P 02	MTT	2.41	XCC	.01	2.40	
					P 97	MTT	.44	XCC		.44	
					P 09	NTT	12.23			12.23	
					P 08	NTT	22.26			22.26	
					P 07	NTT	6.53			6.53	
					P 06	NTT	17.13			17.13	
					P 05	NTT	5.46			5.46	
					P 04	NTT	5.19			5.19	



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

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 3220  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT				.00	
					P 02	NTT	.78	XCC		.78	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT	7.78	XCC	.02	7.76	
					P 98	NTT	2.45	XCC	.01	2.44	
					P 97	NTT	.62	XCC		.62	
					P 96	NTT	.04	XCC		.04	
					P 94	NTT	.22	XCC		.22	
					P 87	NTT	.02	XCC		.02	
					P 85	NTT	.52	XCC		.52	
SP01	PARAMEDIC SERVICES ZN PM-A	MCE	775	775	C	STA	6,701.85			6,701.85	4,607.45
					P	SPA	310.75			310.75	
					P	STA	823.90			823.90	
SP03	PARAMEDIC SERVICES ZN PM-1	MCE	775	775	C	STA	769.85			769.85	7,836.50
					P	SPA	27.71			27.71	
					P	STA	103.80			103.80	
											901.36
TOTAL AGENCY TRANSFERS											106,604.45

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

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 85	NTT	1.31	XCC		1.31	
				P 87	NTT	.04	XCC		.04	
										1.35
TOTAL AGENCY TRANSFERS										1.35

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

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
 ADDRESS: 17288 OLIVE STREET  
 HESPERIA, CA 92345  
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 85 NTT	.62	XCC	.62	
		P 87 NTT	.02	XCC	.02	
						.64
TOTAL AGENCY TRANSFERS						.64

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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 85	NTT		XCC		.00	
				P 94	NTT		XCC		.00	
				P 87	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 01/15/2011 TO 02/11/2011 \*\*\*\*

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 97	MPP	.39	XCC		.39	
					P 97	MTT	.20	XCC		.20	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	3.48	XCC	.01	3.47	
					P 98	NTT	1.09	XCC		1.09	
					P 97	NTT	.27	XCC		.27	
					P 96	NTT	.02	XCC		.02	
					P 94	NTT	.10	XCC		.10	
					P 87	NTT		XCC		.00	
					P 85	NTT	.22	XCC		.22	
											5.81
TOTAL AGENCY TRANSFERS											5.81

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

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 1055  
 HESPERIA, CA 92345-0951

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	13,026.78	XCC	32.57	12,994.21	
					C	UTT	245.87-	XCC	.61-	245.26-	
					C	ZTT	278.88	XCC	.70	278.18	
					C	STU	23,592.04	XCC	58.98	23,533.06	
					P	SPS	664.56	XCC	1.67	662.89	
					P	STS	2,010.39	XCC	5.02	2,005.37	
					P	UTT	17.36	XCC	.04	17.32	
					P	ZTT	34.06	XCC	.07	33.99	
											39,279.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C 10	MTT	765.61	XCC	1.91	763.70	
					C 09	MTT	127.11	XCC	.32	126.79	
					C 08	MTT	14.71	XCC	.04	14.67	
					C 07	MTT	3.54	XCC	.01	3.53	
					C 06	MTT	2.41	XCC	.01	2.40	
					C 02	MTT		XCC		.00	
					C 10	NTT	57.36	XCC	.14	57.22	
					C 09	NTT	27.05	XCC	.07	26.98	
					C 08	NTT	3.09	XCC	.01	3.08	
					C 07	NTT	1.47	XCC		1.47	
					C 06	NTT	.12-	XCC		.12-	
					C 05	NTT	.06	XCC		.06	
					C 04	NTT	.78	XCC		.78	
					P 09	MPP	4.66	XCC	.01	4.65	
					P 08	MPP	6.11	XCC	.02	6.09	
					P 07	MPP	45.22	XCC	.11	45.11	
					P 06	MPP	46.39	XCC	.12	46.27	
					P 05	MPP	30.77	XCC	.08	30.69	
					P 04	MPP	5.29	XCC	.01	5.28	
					P 03	MPP	.39	XCC		.39	
					P 02	MPP	1.20	XCC		1.20	
					P 97	MPP	.37	XCC		.37	
					P 09	MTT	47.60			47.60	
					P 08	MTT	25.61			25.61	
					P 07	MTT	110.41			110.41	
					P 06	MTT	86.76			86.76	
					P 05	MTT	47.14			47.14	
					P 04	MTT	6.25			6.25	
					P 03	MTT	.38			.38	
					P 02	MTT	.93	XCC		.93	
					P 97	MTT	.19	XCC		.19	
					P 06	NTT	5.96			5.96	
					P 05	NTT	1.91			1.91	
					P 04	NTT	1.87			1.87	
					P 03	NTT				.00	
					P 02	NTT	.31	XCC		.31	
					P 01	NTT	.01	XCC		.01	

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

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 1055  
 HESPERIA, CA 92345-0951

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	3.23	XCC	.01	3.22	
					P 98	NTT	1.04	XCC		1.04	
					P 97	NTT	.26	XCC		.26	
					P 96	NTT	.02	XCC		.02	
					P 94	NTT	.09	XCC		.09	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT	.24	XCC		.24	
					P 09	NTT	3.85			3.85	
					P 08	NTT	7.28			7.28	
					P 07	NTT	2.26			2.26	
											1,494.24
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	28,301.62			28,301.62	
					P	SPA	1,302.13			1,302.13	
					P	STA	3,703.49			3,703.49	
					P	UTA	60.30			60.30	
											33,367.54
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	137.36			137.36	
					P	SPA	13.66			13.66	
					P	STA	51.51			51.51	
											202.53
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	66.83			66.83	
											66.83
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	242.22			242.22	
					P	SPA	16.56			16.56	
					P	STA	80.74			80.74	
											339.52
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	460.53			460.53	
											460.53
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	35.85			35.85	
											35.85
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	105.66			105.66	
											105.66
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	157.14			157.14	
											157.14
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	530.67			530.67	
					P	SPA	32.70			32.70	
					P	STA	148.66			148.66	
											712.03
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	87.04			87.04	
											87.04
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	488.40			488.40	
											488.40
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	241.00			241.00	

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 1055  
 HESPERIA, CA 92345-0951

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	P	SPA	67.85			67.85	241.00
					P	STA	330.96			330.96	398.81
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	276.18			276.18	276.18
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	957.00			957.00	957.00
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	610.89			610.89	
					P	SPA	81.84			81.84	
					P	STA	399.28			399.28	1,092.01
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFV	800	800	C	STA	2,724.75			2,724.75	
					P	SPA	52.15			52.15	
					P	STA	254.42			254.42	3,031.32
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFV	800	800	C	STA	26.64			26.64	
					P	SPA	44.62			44.62	
					P	STA	128.59			128.59	199.85
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFV	800	800	C	STA	133.46			133.46	133.46
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	118.31			118.31	118.31
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	437.70			437.70	437.70
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	187.01			187.01	187.01
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	153.55			153.55	153.55
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	187.77			187.77	
					P	SPA	75.48			75.48	
					P	STA	368.18			368.18	631.43
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	228.05			228.05	228.05
SP44	LANDSCAPE & LIGHT DIST NO. 2 ZN Q-1	MGC	800	800	C	STA	934.15			934.15	934.15
SP46	LANDSCAPE & LIGHT DIST NO. 2 ZN S-1	MGE	800	800	C	STA	446.31			446.31	446.31
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	143.91			143.91	143.91
TOTAL AGENCY TRANSFERS										86,530.24	



AGENCY APPORTIONMENT REPORT

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS: SPECIAL DISTRICTS

MAIL CODE #0450 92415-0450

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	FSZ	610	1000	C 06	MTT	.01	XCC		.01	
					C 02	MTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					P 06	MPP	.31			.31	
					P 05	MPP	.20			.20	
					P 04	MPP	.03			.03	
					P 03	MPP				.00	
					P 02	MPP	.01			.01	
					P 97	MPP	.01			.01	
					P 06	MTT	.58			.58	
					P 05	MTT	.31			.31	
					P 04	MTT	.04			.04	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 97	MTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.02			.02	
					P 98	NTT	.01			.01	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 94	NTT				.00	
					P 87	NTT				.00	
					P 85	NTT				.00	
					P 06	NTT	.04			.04	
											1.59
TOTAL AGENCY TRANSFERS											1.59

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 666  
DATE: 02/22/2011

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
ADDRESS: P.O. BOX 8  
RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	11,952.79				11,952.79		
					C	ZTA	22.30				22.30		
					P	SPA	255.73				255.73		
					P	STA	762.20				762.20		
					P	ZTA	20.60				20.60		
													13,013.62
TOTAL AGENCY TRANSFERS												13,013.62	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 668  
DATE: 02/22/2011

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCJ	719	719	C	STA	2,410.79				2,410.79		2,410.79
TOTAL AGENCY TRANSFERS												2,410.79	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCT	712	712	C	STA	12,567.00			12,567.00	
				P	SPA	172.29			172.29	
				P	STA	584.00			584.00	
										13,323.29
TOTAL AGENCY TRANSFERS									<u>13,323.29</u>	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 670  
DATE: 02/22/2011

AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1,930.60				1,930.60		1,930.60
TOTAL AGENCY TRANSFERS												1,930.60	

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

AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCC	719	719	C	STA	6,631.79			6,631.79	
				P	SPA	816.08			816.08	
				P	STA	1,742.58			1,742.58	
										9,190.45
TOTAL AGENCY TRANSFERS									<u>9,190.45</u>	





PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 673  
DATE: 02/22/2011

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1,563.09				1,563.09		1,563.09
TOTAL AGENCY TRANSFERS												1,563.09	

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

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI	719	719	C	STA	9,122.12				9,122.12	
				P	SPA	359.79				359.79	
				P	STA	1,755.11				1,755.11	
											11,237.02
TOTAL AGENCY TRANSFERS										<u>11,237.02</u>	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 675  
DATE: 02/22/2011

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1,406.85				1,406.85		1,406.85
TOTAL AGENCY TRANSFERS												1,406.85	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBE	724	724	C	STA	4,695.79				4,695.79	
				P	SPA	329.56				329.56	
				P	STA	1,247.33				1,247.33	
											6,272.68
TOTAL AGENCY TRANSFERS										<u>6,272.68</u>	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 678  
DATE: 02/22/2011

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	2,107.55				2,107.55	
					P	SPA	588.46				588.46	
					P	STA	2,084.55				2,084.55	
												4,780.56
TOTAL AGENCY TRANSFERS											4,780.56	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 679  
DATE: 02/22/2011

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	10,947.79				10,947.79		10,947.79
TOTAL AGENCY TRANSFERS												10,947.79	





PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 681  
DATE: 02/22/2011

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	1,163.01				1,163.01		1,163.01
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	665.01				665.01		665.01
TOTAL AGENCY TRANSFERS												1,828.02	



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

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
 ADDRESS: P.O. BOX 5090  
 FONTANA, CA 92334-5090  
 ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWJ	722	722	C	STA	1,935.75			1,935.75	
				P	SPA	1,259.75			1,259.75	
				P	STA	3,417.15			3,417.15	
										6,612.65
TOTAL AGENCY TRANSFERS										6,612.65

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 684  
DATE: 02/22/2011

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	6,999.38				6,999.38		6,999.38
TOTAL AGENCY TRANSFERS												6,999.38	

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

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
 ADDRESS: 1212 VALENCIA DRIVE  
 COLTON, CA 92324-1798  
 ATTN: JANNA WALLER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCE	718	718	C	STA	2,923.01			2,923.01	
				P	SPA	80.52			80.52	
				P	STA	392.75			392.75	
										3,396.28
TOTAL AGENCY TRANSFERS										3,396.28

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 686  
DATE: 02/22/2011

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	1,701.45				1,701.45		1,701.45
TOTAL AGENCY TRANSFERS												1,701.45	

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

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
 ADDRESS: P.O. BOX 70870, CM9705  
 ST PAUL, MN 55170-9705  
 REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL	727	727	C	STA	8,954.86			8,954.86	
				P	SPA	209.01			209.01	
				P	STA	993.00			993.00	
										10,156.87
TOTAL AGENCY TRANSFERS									<u>10,156.87</u>	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 688  
DATE: 02/22/2011

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	4,341.22				4,341.22		4,341.22
TOTAL AGENCY TRANSFERS											4,341.22	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 689  
DATE: 02/22/2011

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	9,347.39				9,347.39	
					P	SPA	84.89				84.89	
					P	STA	414.10				414.10	
											9,846.38	
TOTAL AGENCY TRANSFERS											9,846.38	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 690  
DATE: 02/22/2011

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	14,610.60				14,610.60	
					P	SPA	921.52				921.52	
					P	STA	3,149.25				3,149.25	
												18,681.37
TOTAL AGENCY TRANSFERS											18,681.37	

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

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEE	719	719	C	STA	6,145.07			6,145.07	
				P	SPA	305.09			305.09	
				P	STA	1,414.84			1,414.84	
										7,865.00
TOTAL AGENCY TRANSFERS										7,865.00



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 693  
DATE: 02/22/2011

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	6,320.78				6,320.78		6,320.78
TOTAL AGENCY TRANSFERS												6,320.78	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 694  
DATE: 02/22/2011

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	7,773.58				7,773.58	
					P	SPA	643.60				643.60	
					P	STA	3,387.39				3,387.39	
												11,804.57
TOTAL AGENCY TRANSFERS											11,804.57	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 695  
DATE: 02/22/2011

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	5,551.17				5,551.17	
					P	SPA	406.16				406.16	
					P	STA	1,846.22				1,846.22	
												7,803.55
TOTAL AGENCY TRANSFERS											7,803.55	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 696  
DATE: 02/22/2011

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	917.80				917.80		917.80
TOTAL AGENCY TRANSFERS												917.80	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 697  
DATE: 02/22/2011

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFC	722	722	C	STA	8,234.04				8,234.04	
					P	SPA	1,733.52				1,733.52	
					P	STA	6,667.20				6,667.20	
												16,634.76
TOTAL AGENCY TRANSFERS											16,634.76	

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

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA	733	733	C	STA	8,289.51			8,289.51	
				P	SPA	338.25			338.25	
				P	STA	878.58			878.58	
										9,506.34
TOTAL AGENCY TRANSFERS									<u>9,506.34</u>	



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

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
 ADDRESS: 4075 NEILSON RD  
 PHELAN, CA 92371  
 ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEL	729	729	C	STA	3,262.34			3,262.34	
				P	SPA	804.39			804.39	
				P	STA	1,810.83			1,810.83	
										5,877.56
TOTAL AGENCY TRANSFERS									<u>5,877.56</u>	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 701  
DATE: 02/22/2011

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
LOS ANGELES, CA 90071  
SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO	729	729	C	STA	530.02-			530.02-		530.02-
TOTAL AGENCY TRANSFERS											530.02-

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

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
 ADDRESS: 4075 NEILSON RD  
 PHELAN, CA 92371  
 ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEP	729	729	C	STA	7,575.03			7,575.03	
				P	SPA	457.27			457.27	
				P	STA	1,725.51			1,725.51	
										9,757.81
TOTAL AGENCY TRANSFERS										9,757.81

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 703  
DATE: 02/22/2011

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGL	723	723	C STA	6,933.33			6,933.33	
					P SPA	369.49			369.49	
					P STA	1,802.36			1,802.36	
										9,105.18
TOTAL AGENCY TRANSFERS										9,105.18

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 704  
DATE: 02/22/2011

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	1,925.57				1,925.57		1,925.57
TOTAL AGENCY TRANSFERS												1,925.57	



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

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122  
 ADDRESS: 700 S FLOWER ST STE 500  
 LOS ANGELES, CA 90017  
 ATTN: KAREN YU

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NET	712	712	C	STA	7,511.36			7,511.36	
				P	SPA	480.92			480.92	
				P	STA	2,345.90			2,345.90	
										10,338.18
TOTAL AGENCY TRANSFERS									<u>10,338.18</u>	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 706  
DATE: 02/22/2011

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	2,841.27				2,841.27		2,841.27
TOTAL AGENCY TRANSFERS												2,841.27	



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

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	2,985.17			2,985.17	
				P	SPA	2,277.48			2,277.48	
				P	STA	6,240.27			6,240.27	
										11,502.92
TOTAL AGENCY TRANSFERS									<u>11,502.92</u>	

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

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	3,285.76			3,285.76	
				P	SPA	170.48			170.48	
				P	STA	831.60			831.60	
										4,287.84
TOTAL AGENCY TRANSFERS									<u>4,287.84</u>	

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

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	3,204.54			3,204.54	
				P	SPA	272.44			272.44	
				P	STA	1,238.36			1,238.36	
										4,715.34
TOTAL AGENCY TRANSFERS									<u>4,715.34</u>	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 711  
DATE: 02/22/2011

AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	4,548.11				4,548.11		4,548.11
TOTAL AGENCY TRANSFERS												4,548.11	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 712  
DATE: 02/22/2011

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	4,506.70				4,506.70		4,506.70
TOTAL AGENCY TRANSFERS												4,506.70	



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 713  
DATE: 02/22/2011

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: CASEY CRIDELICH

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	3,477.37				3,477.37		3,477.37
TOTAL AGENCY TRANSFERS												3,477.37	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 714  
DATE: 02/22/2011

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEK	726	726	C	STA	825.85			825.85		825.85
TOTAL AGENCY TRANSFERS											825.85	

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 715  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 87 NTT P 85 NTT	.01	XCC XCC	.00 .01	.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 01/15/2011 TO 02/11/2011 \*\*\*\*

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 02	MTT		XCC		.00	
					C 05	NTT	.02	XCC		.02	
					C 04	NTT	.25	XCC		.25	
					P 05	MPP	10.18	XCC	.03	10.15	
					P 04	MPP	1.65	XCC		1.65	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP	.33	XCC		.33	
					P 97	MPP	.08	XCC		.08	
					P 05	MTT	15.59			15.59	
					P 04	MTT	1.95			1.95	
					P 03	MTT	.11			.11	
					P 02	MTT	.26	XCC		.26	
					P 97	MTT	.04	XCC		.04	
					P 02	NTT	.08	XCC		.08	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.74	XCC		.74	
					P 98	NTT	.23	XCC		.23	
					P 97	NTT	.06	XCC		.06	
					P 96	NTT		XCC		.00	
					P 94	NTT	.02	XCC		.02	
					P 87	NTT		XCC		.00	
					P 85	NTT	.04	XCC		.04	
					P 05	NTT	.63			.63	
					P 04	NTT	.59			.59	
					P 03	NTT				.00	
					P 07	XMP	.01			.01	
					P 07	XRM	.01			.01	
					P 99	XRN	.03	XCC		.03	
											33.00
TOTAL AGENCY TRANSFERS											33.00

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 717  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 87 NTT P 85 NTT	.02	XCC XCC	.00 .02	.02
TOTAL AGENCY TRANSFERS						.02



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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL	ACR	ACR	C 10	MTT	783.66	XCC	1.96	781.70	
					C 09	MTT	128.95	XCC	.32	128.63	
					C 08	MTT	14.28	XCC	.04	14.24	
					C 07	MTT	3.27	XCC	.01	3.26	
					C 06	MTT	2.18	XCC	.01	2.17	
					C 02	MTT		XCC		.00	
					C 10	NTT	58.73	XCC	.15	58.58	
					C 09	NTT	27.43	XCC	.07	27.36	
					C 08	NTT	3.00	XCC	.01	2.99	
					C 07	NTT	1.35	XCC		1.35	
					C 06	NTT	.10-	XCC		.10-	
					C 05	NTT	.05	XCC		.05	
					C 04	NTT	.64	XCC		.64	
					C	STS	13,333.84	XCC	33.33	13,300.51	
					C	UTT	251.65-	XCC	.63-	251.02-	
					C	ZTT	285.46	XCC	.71	284.75	
					C	STU	9,641.17	XCC	24.10	9,617.07	
					P 09	MPP	4.72	XCC	.01	4.71	
					P 08	MPP	5.93	XCC	.01	5.92	
					P 07	MPP	41.81	XCC	.10	41.71	
					P 06	MPP	41.92	XCC	.10	41.82	
					P 05	MPP	26.86	XCC	.07	26.79	
					P 04	MPP	4.33	XCC	.01	4.32	
					P 03	MPP	.29	XCC		.29	
					P 02	MPP	.84	XCC		.84	
					P 97	MPP	.21	XCC		.21	
					P 09	MTT	48.29			48.29	
					P 08	MTT	24.87			24.87	
					P 07	MTT	102.07			102.07	
					P 06	MTT	78.38			78.38	
					P 05	MTT	41.15			41.15	
					P 04	MTT	5.10			5.10	
					P 03	MTT	.29			.29	
					P 02	MTT	.64	XCC		.64	
					P 97	MTT	.10	XCC		.10	
					P 09	NTT	3.91			3.91	
					P 08	NTT	7.08			7.08	
					P 07	NTT	2.08			2.08	
					P 06	NTT	5.38			5.38	
					P 05	NTT	1.67			1.67	
					P 04	NTT	1.53			1.53	
					P 03	NTT				.00	
					P 02	NTT	.21	XCC		.21	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	1.92	XCC		1.92	

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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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		.60	XCC		.60	
				P 97	NTT		.15	XCC		.15	
				P 96	NTT		.01	XCC		.01	
				P 94	NTT		.05	XCC		.05	
				P 87	NTT		.01	XCC		.01	
				P 85	NTT		.18	XCC		.18	
				P	UTT		17.59	XCC	.04	17.55	
				P	ZTT		34.58	XCC	.07	34.51	
											24,476.55
TOTAL AGENCY TRANSFERS											24,476.55



PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 721  
DATE: 02/22/2011

AGENCY: WB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: VIRGINIA TASKER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT	.01		XCC		.01	.01
TOTAL AGENCY TRANSFERS											.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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	996.67	XCC	2.49	994.18	
					C	UTT	18.81-	XCC	.05-	18.76-	
					C	ZTT	21.33	XCC	.05	21.28	
					C	STU	1,890.47	XCC	4.73	1,885.74	
					P	SPS	48.52	XCC	.12	48.40	
					P	STS	146.73	XCC	.37	146.36	
					P	UTT	1.25	XCC		1.25	
					P	ZTT	2.48	XCC		2.48	
											3,080.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	10 MTT	58.58	XCC	.15	58.43	
					C	09 MTT	9.28	XCC	.02	9.26	
					C	08 MTT	.94	XCC		.94	
					C	07 MTT	.22	XCC		.22	
					C	06 MTT	.14	XCC		.14	
					C	02 MTT		XCC		.00	
					C	10 NTT	4.38	XCC	.01	4.37	
					C	09 NTT	1.97	XCC		1.97	
					C	08 NTT	.19	XCC		.19	
					C	07 NTT	.09	XCC		.09	
					C	06 NTT	.01-	XCC		.01-	
					C	05 NTT		XCC		.00	
					C	04 NTT	.04	XCC		.04	
					P	09 MPP	.34	XCC		.34	
					P	08 MPP	.39	XCC		.39	
					P	07 MPP	2.81	XCC	.01	2.80	
					P	06 MPP	2.72	XCC	.01	2.71	
					P	05 MPP	1.86	XCC		1.86	
					P	04 MPP	.32	XCC		.32	
					P	03 MPP	.02	XCC		.02	
					P	02 MPP	.06	XCC		.06	
					P	97 MPP	.01	XCC		.01	
					P	09 MTT	3.48			3.48	
					P	08 MTT	1.64			1.64	
					P	07 MTT	6.86			6.86	
					P	06 MTT	5.09			5.09	
					P	05 MTT	2.85			2.85	
					P	04 MTT	.38			.38	
					P	03 MTT	.02			.02	
					P	02 MTT	.05	XCC		.05	
					P	97 MTT	.01	XCC		.01	
					P	09 NTT	.28			.28	
					P	08 NTT	.47			.47	
					P	07 NTT	.14			.14	
					P	06 NTT	.35			.35	
					P	05 NTT	.11			.11	
					P	04 NTT	.11			.11	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT				.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.13	XCC		.13	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT	.01	XCC		.01	
								106.19
TOTAL AGENCY TRANSFERS								3,187.12

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	41.75	XCC	.10	41.65	
					C 09	MTT	6.87	XCC	.02	6.85	
					C 08	MTT	.73	XCC		.73	
					C 07	MTT	.17	XCC		.17	
					C 06	MTT	.11	XCC		.11	
					C 02	MTT		XCC		.00	
					C 10	NTT	3.13	XCC	.01	3.12	
					C 09	NTT	1.47	XCC		1.47	
					C 08	NTT	.16	XCC		.16	
					C 07	NTT	.07	XCC		.07	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.04	XCC		.04	
					C	STS	710.49	XCC	1.78	708.71	
					C	UTT	13.41	XCC	.03	13.38	
					C	ZTT	15.21	XCC	.04	15.17	
					C	STU	738.86	XCC	1.85	737.01	
					P 09	MPP	.25	XCC		.25	
					P 08	MPP	.30	XCC		.30	
					P 07	MPP	2.13	XCC	.01	2.12	
					P 06	MPP	2.15	XCC	.01	2.14	
					P 05	MPP	1.37	XCC		1.37	
					P 04	MPP	.22	XCC		.22	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.05	XCC		.05	
					P 97	MPP	.01	XCC		.01	
					P 09	MTT	2.57			2.57	
					P 08	MTT	1.26			1.26	
					P 07	MTT	5.21			5.21	
					P 06	MTT	4.01			4.01	
					P 05	MTT	2.10			2.10	
					P 04	MTT	.27			.27	
					P 03	MTT	.01			.01	
					P 02	MTT	.04	XCC		.04	
					P 97	MTT	.01	XCC		.01	
					P 09	NTT	.21			.21	
					P 08	NTT	.36			.36	
					P 07	NTT	.11			.11	
					P 06	NTT	.27			.27	
					P 05	NTT	.09			.09	
					P 04	NTT	.08			.08	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.12	XCC		.12	

AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.04	XCC		.04	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P	SPS	35.92	XCC	.09	35.83	
					P	STS	108.66	XCC	.26	108.40	
					P	UTT	.94	XCC		.94	
					P	ZTT	1.87	XCC		1.87	
											1,672.20
TOTAL AGENCY TRANSFERS											1,672.20

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 CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	1,273.96	XCC	3.18	1,270.78	
					C 09	MTT	213.30	XCC	.53	212.77	
					C 08	MTT	24.26	XCC	.06	24.20	
					C 07	MTT	5.57	XCC	.01	5.56	
					C 06	MTT	3.68	XCC	.01	3.67	
					C 02	MTT		XCC		.00	
					C 10	NTT	95.46	XCC	.24	95.22	
					C 09	NTT	45.38	XCC	.11	45.27	
					C 08	NTT	5.09	XCC	.01	5.08	
					C 07	NTT	2.30	XCC	.01	2.29	
					C 06	NTT	.19-	XCC		.19-	
					C 05	NTT	.08	XCC		.08	
					C 04	NTT	1.02	XCC		1.02	
					C	STS	21,676.20	XCC	54.19	21,622.01	
					C	UTT	409.11-	XCC	1.02-	408.09-	
					C	ZTT	464.05	XCC	1.16	462.89	
					C	STU	12,862.70	XCC	32.16	12,830.54	
					P 09	MPP	7.81	XCC	.02	7.79	
					P 08	MPP	10.07	XCC	.03	10.04	
					P 07	MPP	71.18	XCC	.18	71.00	
					P 06	MPP	70.90	XCC	.18	70.72	
					P 05	MPP	44.47	XCC	.11	44.36	
					P 04	MPP	6.94	XCC	.02	6.92	
					P 03	MPP	.46	XCC		.46	
					P 02	MPP	1.29	XCC		1.29	
					P 97	MPP	.34	XCC		.34	
					P 09	MTT	79.88			79.88	
					P 08	MTT	42.25			42.25	
					P 07	MTT	173.77			173.77	
					P 06	MTT	132.59			132.59	
					P 05	MTT	68.12			68.12	
					P 04	MTT	8.19			8.19	
					P 03	MTT	.45			.45	
					P 02	MTT	.99	XCC		.99	
					P 97	MTT	.16	XCC		.16	
					P 06	NTT	9.11			9.11	
					P 05	NTT	2.76			2.76	
					P 04	NTT	2.45			2.45	
					P 03	NTT				.00	
					P 02	NTT	.32	XCC		.32	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	3.02	XCC	.01	3.01	
					P 98	NTT	.95	XCC		.95	
					P 97	NTT	.23	XCC		.23	
					P 96	NTT	.02	XCC		.02	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.08	XCC		.08	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT	.26	XCC		.26	
					P 09	NTT	6.47			6.47	
					P 08	NTT	12.02			12.02	
					P 07	NTT	3.55			3.55	
					P	SPS	1,115.14	XCC	2.78	1,112.36	
					P	STS	3,373.45	XCC	8.44	3,365.01	
					P	UTT	29.10	XCC	.06	29.04	
					P	ZTT	57.13	XCC	.13	57.00	
											41,497.12
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	24,621.10			24,621.10	
					P	SPA	643.50			643.50	
					P	STA	1,900.42			1,900.42	
											27,165.02
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	23,884.88			23,884.88	
					P	SPA	324.98			324.98	
					P	STA	1,195.87			1,195.87	
											25,405.73
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	21,914.99			21,914.99	
					P	SPA	317.53			317.53	
					P	STA	1,168.80			1,168.80	
											23,401.32
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	34,766.60			34,766.60	
					P	SPA	472.96			472.96	
					P	STA	1,740.60			1,740.60	
											36,980.16
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	31.26-			31.26-	
											31.26-
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	908.05			908.05	
					P	SPA	86.00			86.00	
					P	STA	142.10			142.10	
											1,136.15
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	202.07			202.07	
											202.07
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	3,446.94			3,446.94	
					P	SPA	204.46			204.46	
					P	STA	443.75			443.75	
											4,095.15
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	430.81			430.81	
											430.81
TOTAL AGENCY TRANSFERS											160,282.27

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	14.17	XCC	.04	14.13	
					C 09	MTT	2.38	XCC	.01	2.37	
					C 08	MTT	.26	XCC		.26	
					C 07	MTT	.05	XCC		.05	
					C 06	MTT	.04	XCC		.04	
					C 02	MTT		XCC		.00	
					C 10	NTT	1.07	XCC		1.07	
					C 09	NTT	.50	XCC		.50	
					C 08	NTT	.05	XCC		.05	
					C 07	NTT	.02	XCC		.02	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT	.02	XCC		.02	
					C	STS	241.17	XCC	.60	240.57	
					C	UTT	4.55	XCC	.01	4.54	
					C	ZTT	5.16	XCC	.01	5.15	
					C	STU	132.92	XCC	.33	132.59	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.11	XCC		.11	
					P 07	MPP	.74	XCC		.74	
					P 06	MPP	.77	XCC		.77	
					P 05	MPP	.57	XCC		.57	
					P 04	MPP	.10	XCC		.10	
					P 03	MPP		XCC		.00	
					P 02	MPP	.02	XCC		.02	
					P 97	MPP		XCC		.00	
					P 09	MTT	.89			.89	
					P 08	MTT	.44			.44	
					P 07	MTT	1.82			1.82	
					P 06	MTT	1.45			1.45	
					P 05	MTT	.87			.87	
					P 04	MTT	.11			.11	
					P 03	MTT	.01			.01	
					P 02	MTT	.02	XCC		.02	
					P 97	MTT		XCC		.00	
					P 08	NTT	.13			.13	
					P 07	NTT	.04			.04	
					P 06	NTT	.09			.09	
					P 05	NTT	.03			.03	
					P 04	NTT	.04			.04	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.06	XCC		.06	
					P 98	NTT	.02	XCC		.02	



AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT	.01	XCC		.01	
					P 09	NTT	.07			.07	
					P	UTT	.35	XCC		.35	
					P	ZTT	.62	XCC		.62	
											401.76
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	2,232.45			2,232.45	
					P	ZTA	1,107.15			1,107.15	
											3,339.60
TOTAL AGENCY TRANSFERS											3,741.36

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	STU	110.57	XDS	110.57	.00	
								XCC		.00	
					C 09	MTT	3.09	XCC	.01	3.08	
					C	STS	26.15	XDS	26.15	.00	
								XCC		.00	
											3.08
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	758.21	XCC	1.90	756.31	
					C	UTT	14.31-	XCC	.04-	14.27-	
					C	ZTT	16.24	XCC	.04	16.20	
					C	STU	14,305.99	XCC	35.76	14,270.23	
					P	SPS	38.08	XCC	.09	37.99	
					P	STS	115.21	XCC	.28	114.93	
					P	UTT	.98	XCC		.98	
					P	ZTT	1.97	XCC		1.97	
											15,184.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 10	MTT	44.57	XCC	.11	44.46	
					C 09	MTT	7.28	XCC	.02	7.26	
					C 08	MTT	.77	XCC		.77	
					C 07	MTT	.18	XCC		.18	
					C 06	MTT	.12	XCC		.12	
					C 02	MTT		XCC		.00	
					C 10	NTT	3.33	XCC	.01	3.32	
					C 09	NTT	1.55	XCC		1.55	
					C 08	NTT	.16	XCC		.16	
					C 07	NTT	.08	XCC		.08	
					C 06	NTT		XCC		.00	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.03	XCC		.03	
					P 09	MPP	.26	XCC		.26	
					P 08	MPP	.32	XCC		.32	
					P 07	MPP	2.22	XCC	.01	2.21	
					P 06	MPP	2.29	XCC	.01	2.28	
					P 05	MPP	1.51	XCC		1.51	
					P 04	MPP	.25	XCC		.25	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.06	XCC		.06	
					P 97	MPP	.02	XCC		.02	
					P 09	MTT	2.72			2.72	
					P 08	MTT	1.34			1.34	
					P 07	MTT	5.42			5.42	
					P 06	MTT	4.28			4.28	
					P 05	MTT	2.31			2.31	
					P 04	MTT	.30			.30	
					P 03	MTT	.01			.01	
					P 02	MTT	.05	XCC		.05	
					P 97	MTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.22			.22	
					P 08	NTT	.38			.38	
					P 07	NTT	.11			.11	
					P 06	NTT	.30			.30	
					P 05	NTT	.10			.10	
					P 04	NTT	.09			.09	
					P 03	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.18	XCC		.18	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT	.02	XCC		.02	
											82.78
TOTAL AGENCY TRANSFERS											15,270.20

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	135.82	XCC	.34	135.48	
					C 09	MTT	21.75	XCC	.05	21.70	
					C 08	MTT	2.35	XCC	.01	2.34	
					C 07	MTT	.53	XCC		.53	
					C 06	MTT	.35	XCC		.35	
					C 02	MTT		XCC		.00	
					C 10	NTT	10.18	XCC	.03	10.15	
					C 09	NTT	4.63	XCC	.01	4.62	
					C 08	NTT	.49	XCC		.49	
					C 07	NTT	.22	XCC		.22	
					C 06	NTT	.02-	XCC		.02-	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.11	XCC		.11	
					C	STS	2,310.97	XCC	5.78	2,305.19	
					C	UTT	43.62-	XCC	.11-	43.51-	
					C	ZTT	49.47	XCC	.12	49.35	
					C	STU	12,331.30	XCC	30.83	12,300.47	
					P 09	MPP	.80	XCC		.80	
					P 08	MPP	.97	XCC		.97	
					P 07	MPP	6.81	XCC	.02	6.79	
					P 06	MPP	6.67	XCC	.02	6.65	
					P 05	MPP	4.23	XCC	.01	4.22	
					P 04	MPP	.71	XCC		.71	
					P 03	MPP	.05	XCC		.05	
					P 02	MPP	.16	XCC		.16	
					P 97	MPP	.05	XCC		.05	
					P 09	MTT	8.15			8.15	
					P 08	MTT	4.09			4.09	
					P 07	MTT	16.61			16.61	
					P 06	MTT	12.47			12.47	
					P 05	MTT	6.49			6.49	
					P 04	MTT	.84			.84	
					P 03	MTT	.05			.05	
					P 02	MTT	.12	XCC		.12	
					P 97	MTT	.03	XCC		.03	
					P 09	NTT	.66			.66	
					P 08	NTT	1.17			1.17	
					P 07	NTT	.34			.34	
					P 06	NTT	.86			.86	
					P 05	NTT	.26			.26	
					P 04	NTT	.25			.25	
					P 03	NTT				.00	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.40	XCC		.40	

AGENCY APPORTIONMENT REPORT

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS: P.O. BOX 206  
NEWBERRY SPRINGS, CA 92365

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.13	XCC		.13	
					P 97	NTT	.04	XCC		.04	
					P 96	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 85	NTT	.03	XCC		.03	
					P	SPS	113.68	XCC	.29	113.39	
					P	STS	343.96	XCC	.86	343.10	
					P	UTT	2.95	XCC		2.95	
					P	ZTT	5.82	XCC	.01	5.81	
											15,326.17
TOTAL AGENCY TRANSFERS											15,326.17

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

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: JOHN E HOAGLAND

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	33,859.91	XCC	84.65	33,775.26	
					C	UTT	639.05-	XCC	1.60-	637.45-	
					C	ZTT	724.88	XCC	1.81	723.07	
					C	STU	21,997.20	XCC	54.99	21,942.21	
					C 09	XRM	1.75	XCC		1.75	
					C 08	XRN	.32	XCC		.32	
					C 09	XRN	41.02	XCC	.10	40.92	
					P	SPS	1,684.13	XCC	4.21	1,679.92	
					P	STS	5,094.61	XCC	12.74	5,081.87	
					P	UTT	43.96	XCC	.11	43.85	
					P	ZTT	86.35	XCC	.21	86.14	
					P 09	XMP	.96			.96	
					P 06	XMP	3.44			3.44	
					P 09	XRM	9.57			9.57	
					P 06	XRM	6.08			6.08	
					P	XRS	3.63			3.63	
											62,761.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 10	MTT	1,990.02	XCC	4.98	1,985.04	
					C 09	MTT	322.13	XCC	.81	321.32	
					C 08	MTT	33.98	XCC	.08	33.90	
					C 07	MTT	7.98	XCC	.02	7.96	
					C 06	MTT	5.40	XCC	.01	5.39	
					C 02	MTT		XCC		.00	
					C 10	NTT	149.12	XCC	.37	148.75	
					C 09	NTT	68.53	XCC	.17	68.36	
					C 08	NTT	7.13	XCC	.02	7.11	
					C 07	NTT	3.30	XCC	.01	3.29	
					C 06	NTT	.27-	XCC		.27-	
					C 05	NTT	.13	XCC		.13	
					C 04	NTT	1.71	XCC		1.71	
					P 09	MPP	11.79	XCC	.03	11.76	
					P 08	MPP	14.11	XCC	.04	14.07	
					P 07	MPP	102.02	XCC	.26	101.76	
					P 06	MPP	104.16	XCC	.26	103.90	
					P 05	MPP	69.24	XCC	.17	69.07	
					P 04	MPP	11.55	XCC	.03	11.52	
					P 03	MPP	.83	XCC		.83	
					P 02	MPP	2.43	XCC	.01	2.42	
					P 97	MPP	.62	XCC		.62	
					P 09	MTT	120.63			120.63	
					P 08	MTT	59.17			59.17	
					P 07	MTT	249.09			249.09	
					P 06	MTT	194.76			194.76	
					P 05	MTT	106.06			106.06	
					P 04	MTT	13.64			13.64	
					P 03	MTT	.81			.81	

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

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: JOHN E HOAGLAND

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	1.87	XCC		1.87	
					P 97	MTT	.31	XCC		.31	
					P 08	NTT	16.84			16.84	
					P 07	NTT	5.09			5.09	
					P 06	NTT	13.37			13.37	
					P 05	NTT	4.30			4.30	
					P 04	NTT	4.08			4.08	
					P 03	NTT				.00	
					P 02	NTT	.62	XCC		.62	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT	5.71	XCC	.01	5.70	
					P 98	NTT	1.76	XCC		1.76	
					P 97	NTT	.43	XCC		.43	
					P 96	NTT	.03	XCC		.03	
					P 94	NTT	.15	XCC		.15	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT	.45	XCC		.45	
					P 09	NTT	9.77			9.77	
											3,707.67
SU01	DELINQUENT SEWER SERVICE	OJB	ACR	ACR	C	STA	66.76			66.76	
					P	SPA	553.18			553.18	
					P	STA	1,799.87			1,799.87	
											2,419.81
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	18,083.25			18,083.25	
					P	SPA	348.09			348.09	
					P	STA	1,663.20			1,663.20	
											20,094.54
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	48,618.89			48,618.89	
					P	SPA	1,357.86			1,357.86	
					P	STA	5,158.91			5,158.91	
											55,135.66
TW01	ASSESSMENT DISTRICT 94-1	OJB	ACR	ACR	P	SPA	160.38			160.38	
					P	STA	416.56			416.56	
											576.94
TOTAL AGENCY TRANSFERS											144,696.16

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	24.22	XCC	.06	24.16	
					C 09	MTT	3.85	XCC	.01	3.84	
					C 08	MTT	.31	XCC		.31	
					C 07	MTT	.07	XCC		.07	
					C 06	MTT	.02	XCC		.02	
					C 02	MTT		XCC		.00	
					C 10	NTT	1.81	XCC		1.81	
					C 09	NTT	.82	XCC		.82	
					C 08	NTT	.07	XCC		.07	
					C 07	NTT	.03	XCC		.03	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	412.11	XCC	1.03	411.08	
					C	UTT	7.78-	XCC	.02-	7.76-	
					C	ZTT	8.82	XCC	.02	8.80	
					C	STU	25.36	XCC	.06	25.30	
					P 09	MPP	.14	XCC		.14	
					P 08	MPP	.13	XCC		.13	
					P 07	MPP	.92	XCC		.92	
					P 06	MPP	.31	XCC		.31	
					P 05	MPP	.12	XCC		.12	
					P 04	MPP	.01	XCC		.01	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 09	MTT	1.44			1.44	
					P 08	MTT	.53			.53	
					P 07	MTT	2.23			2.23	
					P 06	MTT	.58			.58	
					P 05	MTT	.18			.18	
					P 04	MTT	.01			.01	
					P 03	MTT				.00	
					P 02	MTT	.01	XCC		.01	
					P 97	MTT		XCC		.00	
					P 09	NTT	.11			.11	
					P 08	NTT	.15			.15	
					P 07	NTT	.04			.04	
					P 06	NTT	.04			.04	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	



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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P 96	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P	SPS		20.14	XCC	.06	20.08	
				P	STS		60.94	XCC	.15	60.79	
				P	UTT		.52	XCC		.52	
				P	ZTT		1.04	XCC		1.04	
											557.95
TOTAL AGENCY TRANSFERS											557.95

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

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	4,294.41	XCC	10.74	4,283.67	
					C	UTT	81.05-	XCC	.20-	80.85-	
					C	ZTT	91.94	XCC	.23	91.71	
					C	STU	8,796.68	XCC	21.99	8,774.69	
					P	SPS	229.55	XCC	.58	228.97	
					P	STS	694.40	XCC	1.74	692.66	
					P	UTT	5.98	XCC	.02	5.96	
					P	ZTT	11.76	XCC	.02	11.74	
											14,008.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	10 MTT	252.39	XCC	.63	251.76	
					C	09 MTT	43.91	XCC	.11	43.80	
					C	08 MTT	5.00	XCC	.01	4.99	
					C	07 MTT	1.18	XCC		1.18	
					C	06 MTT	.77	XCC		.77	
					C	02 MTT		XCC		.00	
					C	04 NTT	.19	XCC		.19	
					C	05 NTT	.02	XCC		.02	
					C	06 NTT	.03-	XCC		.03-	
					C	07 NTT	.48	XCC		.48	
					C	08 NTT	1.05	XCC		1.05	
					C	09 NTT	9.34	XCC	.02	9.32	
					C	10 NTT	18.92	XCC	.05	18.87	
					P	09 MPP	1.61	XCC		1.61	
					P	08 MPP	2.08	XCC	.01	2.07	
					P	07 MPP	15.04	XCC	.04	15.00	
					P	06 MPP	14.93	XCC	.04	14.89	
					P	05 MPP	8.62	XCC	.02	8.60	
					P	04 MPP	1.32	XCC		1.32	
					P	03 MPP	.09	XCC		.09	
					P	02 MPP	.28	XCC		.28	
					P	97 MPP	.07	XCC		.07	
					P	09 MTT	16.44			16.44	
					P	08 MTT	8.71			8.71	
					P	07 MTT	36.72			36.72	
					P	06 MTT	27.92			27.92	
					P	05 MTT	13.21			13.21	
					P	04 MTT	1.57			1.57	
					P	03 MTT	.10			.10	
					P	02 MTT	.21	XCC		.21	
					P	97 MTT	.03	XCC		.03	
					P	94 NTT	.02	XCC		.02	
					P	96 NTT		XCC		.00	
					P	97 NTT	.05	XCC		.05	
					P	98 NTT	.22	XCC		.22	
					P	99 NTT	.70	XCC		.70	
					P	00 NTT		XCC		.00	

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

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT		XCC		.00	
					P 02	NTT	.07	XCC		.07	
					P 03	NTT				.00	
					P 04	NTT	.47			.47	
					P 05	NTT	.54			.54	
					P 06	NTT	1.91			1.91	
					P 07	NTT	.75			.75	
					P 08	NTT	2.48			2.48	
					P 09	NTT	1.34			1.34	
											489.79
SP01	GENERAL GOVERNMENTAL TAX	OPW	ACR	ACR	P	SPA	23.03			23.03	
					P	STA	24.90			24.90	
											47.93
SP03	FIRE SUPPRESSION ASSESSMENT	OPW	ACR	ACR	C	STA	4,457.75			4,457.75	
					P	SPA	454.49			454.49	
					P	STA	1,233.89			1,233.89	
											6,146.13
TOTAL AGENCY TRANSFERS											20,692.40

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

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	1,156.10	XCC	2.89	1,153.21	
					C	UTT	21.82-	XCC	.05-	21.77-	
					C	ZTT	24.75	XCC	.06	24.69	
					C	STU	4,126.30	XCC	10.32	4,115.98	
					P	UTT	1.61	XCC		1.61	
					P	ZTT	3.15	XCC		3.15	
											5,276.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	10 MTT	67.94	XCC	.17	67.77	
					C	09 MTT	11.76	XCC	.03	11.73	
					C	08 MTT	1.26	XCC		1.26	
					C	07 MTT	.27	XCC		.27	
					C	06 MTT	.17	XCC		.17	
					C	02 MTT		XCC		.00	
					C	10 NTT	5.09	XCC	.01	5.08	
					C	09 NTT	2.50	XCC	.01	2.49	
					C	08 NTT	.26	XCC		.26	
					C	07 NTT	.11	XCC		.11	
					C	06 NTT	.01-	XCC		.01-	
					C	05 NTT		XCC		.00	
					C	04 NTT	.06	XCC		.06	
					P	09 MPP	.43	XCC		.43	
					P	08 MPP	.52	XCC		.52	
					P	07 MPP	3.43	XCC	.01	3.42	
					P	06 MPP	3.20	XCC	.01	3.19	
					P	05 MPP	2.13	XCC	.01	2.12	
					P	04 MPP	.36	XCC		.36	
					P	03 MPP	.03	XCC		.03	
					P	02 MPP	.07	XCC		.07	
					P	97 MPP	.02	XCC		.02	
					P	09 MTT	4.41			4.41	
					P	08 MTT	2.19			2.19	
					P	07 MTT	8.38			8.38	
					P	06 MTT	6.00			6.00	
					P	05 MTT	3.26			3.26	
					P	04 MTT	.42			.42	
					P	03 MTT	.02			.02	
					P	02 MTT	.06	XCC		.06	
					P	97 MTT	.01	XCC		.01	
					P	08 NTT	.62			.62	
					P	07 NTT	.18			.18	
					P	06 NTT	.41			.41	
					P	05 NTT	.13			.13	
					P	04 NTT	.12			.12	
					P	03 NTT				.00	
					P	02 NTT	.01	XCC		.01	
					P	01 NTT		XCC		.00	

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

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 00	NTT		.01	XCC		.01	
				P 99	NTT		.18	XCC		.18	
				P 98	NTT		.06	XCC		.06	
				P 97	NTT		.02	XCC		.02	
				P 96	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P 09	NTT		.35			.35	
											126.19
TOTAL AGENCY TRANSFERS											5,403.06

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 08	MTT	1.56	XCC		1.56	
					C 10	MTT	63.12	XCC	.16	62.96	
					C 09	MTT	11.87	XCC	.03	11.84	
					C 10	NTT	4.73	XCC	.01	4.72	
					C 09	NTT	2.53	XCC	.01	2.52	
					C 08	NTT	.33	XCC		.33	
					C	STS	1,073.94	XCC	2.68	1,071.26	
					C	UTT	20.27-	XCC	.05-	20.22-	
					C	ZTT	22.99	XCC	.06	22.93	
					C	STU	1,806.64			1,806.64	
					P 09	MPP	.44	XCC		.44	
					P 08	MPP	.65			.65	
					P 09	MTT	4.44			4.44	
					P 08	MTT	2.72			2.72	
					P 08	NTT	.77			.77	
					P 09	NTT	.36			.36	
					P	SPS	61.99			61.99	
					P	STS	187.61	XCC	.38	187.23	
					P	UTT	1.64	XCC		1.64	
					P	ZTT	3.19	XCC		3.19	
											3,227.97
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	257.55			257.55	
					P	SPA	3.11			3.11	
					P	STA	15.15			15.15	
											275.81
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	272.70			272.70	
					P	SPA	3.11			3.11	
					P	STA	15.15			15.15	
											290.96
TOTAL AGENCY TRANSFERS											3,794.74

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	603.54			603.54	
					C 09	MTT	117.44	XCC	.29	117.15	
					C 09	NTT	24.98	XCC	.06	24.92	
					C 10	NTT	45.22			45.22	
					C	STS	10,269.13	XCC	25.67	10,243.46	
					C	UTT	193.81	XCC	.48	193.33	
					C	ZTT	219.84	XCC	.55	219.29	
					C	STU	13,805.35			13,805.35	
					P 09	MPP	4.30			4.30	
					P 09	MTT	43.98			43.98	
					P 09	NTT	3.56			3.56	
					P	SPS	614.02			614.02	
					P	STS	1,857.46	XCC	2.57	1,854.89	
					P	UTT	16.02	XCC	.01	16.01	
					P	ZTT	31.47	XCC	.04	31.43	
											27,433.79
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	1,962.18			1,962.18	
					P	XSA	2,668.02			2,668.02	
											4,630.20
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	5,889.55			5,889.55	
					P	XSA	1,309.91			1,309.91	
											7,199.46
TOTAL AGENCY TRANSFERS											39,263.45

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

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	50,146.75	XCC	125.37	50,021.38	
					C	UTT	946.45-	XCC	2.37-	944.08-	
					C	ZTT	1,073.56	XCC	2.68	1,070.88	
					C	STU	50,223.94	XCC	125.56	50,098.38	
					P	UTT	70.77	XCC	.16	70.61	
					P	ZTT	139.03	XCC	.32	138.71	
											100,455.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	10 MTT	2,947.23	XCC	7.37	2,939.86	
					C	09 MTT	518.71	XCC	1.30	517.41	
					C	08 MTT	60.47	XCC	.15	60.32	
					C	07 MTT	14.22	XCC	.04	14.18	
					C	06 MTT	9.09	XCC	.02	9.07	
					C	02 MTT		XCC		.00	
					C	10 NTT	220.84	XCC	.55	220.29	
					C	09 NTT	110.36	XCC	.28	110.08	
					C	08 NTT	12.69	XCC	.03	12.66	
					C	07 NTT	5.88	XCC	.01	5.87	
					C	06 NTT	.45-	XCC		.45-	
					C	05 NTT	.21	XCC		.21	
					C	04 NTT	2.57	XCC	.01	2.56	
					P	09 MPP	18.99	XCC	.05	18.94	
					P	08 MPP	25.10	XCC	.06	25.04	
					P	07 MPP	181.75	XCC	.45	181.30	
					P	06 MPP	175.12	XCC	.44	174.68	
					P	05 MPP	107.21	XCC	.27	106.94	
					P	04 MPP	17.43	XCC	.04	17.39	
					P	03 MPP	1.12	XCC		1.12	
					P	02 MPP	3.36	XCC	.01	3.35	
					P	97 MPP	.90	XCC		.90	
					P	09 MTT	194.24			194.24	
					P	08 MTT	105.29			105.29	
					P	07 MTT	443.73			443.73	
					P	06 MTT	327.46			327.46	
					P	05 MTT	164.24			164.24	
					P	04 MTT	20.58			20.58	
					P	03 MTT	1.10			1.10	
					P	02 MTT	2.58	XCC	.01	2.57	
					P	97 MTT	.45	XCC		.45	
					P	07 NTT	9.07			9.07	
					P	06 NTT	22.49			22.49	
					P	05 NTT	6.66			6.66	
					P	04 NTT	6.17			6.17	
					P	03 NTT				.00	
					P	02 NTT	.85	XCC		.85	
					P	01 NTT	.04	XCC		.04	
					P	00 NTT	.07	XCC		.07	



AGENCY APPORTIONMENT REPORT

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	7.94	XCC	.02	7.92	
					P 98	NTT	2.50	XCC	.01	2.49	
					P 97	NTT	.62	XCC		.62	
					P 96	NTT	.04	XCC		.04	
					P 94	NTT	.23	XCC		.23	
					P 09	NTT	15.73			15.73	
					P 08	NTT	29.97			29.97	
											5,783.73
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	30,508.09			30,508.09	
					C	ZTA	2,778.00			2,778.00	
					P	SPA	1,092.77			1,092.77	
					P	STA	3,327.24			3,327.24	
					P	ZTA	346.81			346.81	
											38,052.91
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	598.25			598.25	
											598.25
TOTAL AGENCY TRANSFERS											144,890.77

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	11,256.37	XCC	28.14	11,228.23	
					C 09	MTT	1,796.90	XCC	4.49	1,792.41	
					C 08	MTT	195.29	XCC	.49	194.80	
					C 07	MTT	44.39	XCC	.11	44.28	
					C 06	MTT	28.23	XCC	.07	28.16	
					C 02	MTT		XCC		.00	
					C 10	NTT	843.47	XCC	2.11	841.36	
					C 09	NTT	382.28	XCC	.96	381.32	
					C 08	NTT	40.96	XCC	.10	40.86	
					C 07	NTT	18.36	XCC	.05	18.31	
					C 06	NTT	1.38-	XCC		1.38-	
					C 05	NTT	.69	XCC		.69	
					C 04	NTT	8.33	XCC	.02	8.31	
					C	STS	191,525.60	XCC	478.81	191,046.79	
					C	UTT	3,614.76-	XCC	9.04-	3,605.72-	
					C	ZTT	4,100.22	XCC	10.25	4,089.97	
					C	STU	36,593.90	XCC	91.48	36,502.42	
					P 09	MPP	65.78	XCC	.16	65.62	
					P 08	MPP	81.07	XCC	.20	80.87	
					P 07	MPP	567.53	XCC	1.42	566.11	
					P 06	MPP	544.00	XCC	1.36	542.64	
					P 05	MPP	347.61	XCC	.87	346.74	
					P 04	MPP	56.29	XCC	.14	56.15	
					P 03	MPP	3.85	XCC	.01	3.84	
					P 02	MPP	10.96	XCC	.03	10.93	
					P 97	MPP	2.49	XCC	.01	2.48	
					P 09	MTT	672.90			672.90	
					P 08	MTT	339.99			339.99	
					P 07	MTT	1,385.58			1,385.58	
					P 06	MTT	1,017.25			1,017.25	
					P 05	MTT	532.49			532.49	
					P 04	MTT	66.48			66.48	
					P 03	MTT	3.74			3.74	
					P 02	MTT	8.46	XCC	.02	8.44	
					P 97	MTT	1.24	XCC		1.24	
					P 09	NTT	54.48			54.48	
					P 08	NTT	96.78			96.78	
					P 07	NTT	28.31			28.31	
					P 06	NTT	69.84			69.84	
					P 05	NTT	21.57			21.57	
					P 04	NTT	19.91			19.91	
					P 03	NTT				.00	
					P 02	NTT	2.76	XCC	.01	2.75	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.23	XCC		.23	
					P 99	NTT	24.25	XCC	.06	24.19	

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	7.24	XCC	.02	7.22	
					P 97	NTT	1.73	XCC		1.73	
					P 96	NTT	.11	XCC		.11	
					P 94	NTT	.56	XCC		.56	
					P	SPS	9,394.33	XCC	23.48	9,370.85	
					P	STS	28,418.77	XCC	71.05	28,347.72	
					P	UTT	245.12	XCC	.61	244.51	
					P	ZTT	481.56	XCC	1.17	480.39	
											287,085.56
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 10	MTT	1,220.21	XCC	3.05	1,217.16	
					C 09	MTT	198.54	XCC	.50	198.04	
					C 08	MTT	22.25	XCC	.06	22.19	
					C 07	MTT	5.20	XCC	.01	5.19	
					C 06	MTT	3.46	XCC	.01	3.45	
					C 02	MTT		XCC		.00	
					C 10	NTT	91.43	XCC	.23	91.20	
					C 09	NTT	42.24	XCC	.11	42.13	
					C 08	NTT	4.67	XCC	.01	4.66	
					C 07	NTT	2.14	XCC	.01	2.13	
					C 06	NTT	.17-	XCC		.17-	
					C 05	NTT	.08	XCC		.08	
					C 04	NTT	1.05	XCC		1.05	
					C	STS	20,761.68	XCC	51.90	20,709.78	
					C	UTT	391.85-	XCC	.98-	390.87-	
					C	ZTT	444.47	XCC	1.11	443.36	
					C	STU	35,473.19	XCC	88.68	35,384.51	
					P 09	MPP	7.27	XCC	.02	7.25	
					P 08	MPP	9.24	XCC	.02	9.22	
					P 07	MPP	66.46	XCC	.17	66.29	
					P 06	MPP	66.63	XCC	.17	66.46	
					P 05	MPP	44.38	XCC	.11	44.27	
					P 04	MPP	7.10	XCC	.02	7.08	
					P 03	MPP	.50	XCC		.50	
					P 02	MPP	1.44	XCC		1.44	
					P 97	MPP	.35	XCC		.35	
					P 09	MTT	74.35			74.35	
					P 08	MTT	38.74			38.74	
					P 07	MTT	162.27			162.27	
					P 06	MTT	124.60			124.60	
					P 05	MTT	67.99			67.99	
					P 04	MTT	8.39			8.39	
					P 03	MTT	.49			.49	
					P 02	MTT	1.11	XCC		1.11	
					P 97	MTT	.18	XCC		.18	
					P 09	NTT	6.01			6.01	
					P 08	NTT	11.02			11.02	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 07	NTT	3.32			3.32		
		P 06	NTT	8.55			8.55		
		P 05	NTT	2.75			2.75		
		P 04	NTT	2.51			2.51		
		P 03	NTT				.00		
		P 02	NTT	.36	XCC		.36		
		P 01	NTT	.01	XCC		.01		
		P 00	NTT	.03	XCC		.03		
		P 99	NTT	3.19	XCC	.01	3.18		
		P 98	NTT	.99	XCC		.99		
		P 97	NTT	.25	XCC		.25		
		P 96	NTT	.02	XCC		.02		
		P 94	NTT	.08	XCC		.08		
		P	SPS	1,037.98	XCC	2.58	1,035.40		
		P	STS	3,140.01	XCC	7.84	3,132.17		
		P	UTT	27.11	XCC	.05	27.06		
		P	ZTT	53.22	XCC	.12	53.10		
								62,701.68	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 10	MTT	1,205.49	XCC	3.01	1,202.48
				C 09	MTT	196.15	XCC	.49	195.66
				C 08	MTT	21.98	XCC	.05	21.93
				C 07	MTT	5.14	XCC	.01	5.13
				C 06	MTT	3.42	XCC	.01	3.41
				C 02	MTT		XCC		.00
				C 10	NTT	90.33	XCC	.23	90.10
				C 09	NTT	41.73	XCC	.10	41.63
				C 08	NTT	4.61	XCC	.01	4.60
				C 07	NTT	2.13	XCC	.01	2.12
				C 06	NTT	.17-	XCC		.17-
				C 05	NTT	.09	XCC		.09
				C 04	NTT	1.04	XCC		1.04
				C	STS	20,511.16	XCC	51.28	20,459.88
				C	UTT	387.11-	XCC	.97-	386.14-
				C	ZTT	439.10	XCC	1.10	438.00
				C	STU	3,633.08	XCC	9.08	3,624.00
				P 09	MPP	7.18	XCC	.02	7.16
				P 08	MPP	9.12	XCC	.02	9.10
				P 07	MPP	65.67	XCC	.16	65.51
				P 06	MPP	65.83	XCC	.16	65.67
				P 05	MPP	43.84	XCC	.11	43.73
				P 04	MPP	7.02	XCC	.02	7.00
				P 03	MPP	.49	XCC		.49
				P 02	MPP	1.42	XCC		1.42
				P 97	MPP	.35	XCC		.35
				P 09	MTT	73.45			73.45
				P 08	MTT	38.26			38.26

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	160.31			160.31	
		P 06	MTT	123.09			123.09	
		P 05	MTT	67.17			67.17	
		P 04	MTT	8.29			8.29	
		P 03	MTT	.47			.47	
		P 02	MTT	1.10	XCC		1.10	
		P 97	MTT	.17	XCC		.17	
		P 08	NTT	10.90			10.90	
		P 07	NTT	3.28			3.28	
		P 06	NTT	8.45			8.45	
		P 05	NTT	2.73			2.73	
		P 04	NTT	2.49			2.49	
		P 03	NTT				.00	
		P 02	NTT	.36	XCC		.36	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	3.15	XCC	.01	3.14	
		P 98	NTT	.98	XCC		.98	
		P 97	NTT	.24	XCC		.24	
		P 96	NTT	.01	XCC		.01	
		P 94	NTT	.09	XCC		.09	
		P 09	NTT	5.95			5.95	
		P	SPS	1,025.45	XCC	2.56	1,022.89	
		P	STS	3,102.08	XCC	7.74	3,094.34	
		P	UTT	26.76	XCC	.05	26.71	
		P	ZTT	52.57	XCC	.12	52.45	
								30,611.56
SP01	WEED ABATEMENT	OQI	ACR ACR	C	STA	832.60	832.60	
				P	SPA	9.22	9.22	
				P	STA	45.30	45.30	
								887.12
TOTAL AGENCY TRANSFERS								381,285.92

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	602.69	XCC	1.51	601.18	
					C 09	MTT	99.17	XCC	.25	98.92	
					C 08	MTT	10.98	XCC	.03	10.95	
					C 07	MTT	2.52	XCC	.01	2.51	
					C 06	MTT	1.67	XCC		1.67	
					C 02	MTT		XCC		.00	
					C 10	NTT	45.16	XCC	.11	45.05	
					C 09	NTT	21.10	XCC	.05	21.05	
					C 08	NTT	2.31	XCC	.01	2.30	
					C 07	NTT	1.04	XCC		1.04	
					C 06	NTT	.08-	XCC		.08-	
					C 05	NTT	.04	XCC		.04	
					C 04	NTT	.49	XCC		.49	
					C	STS	10,254.77	XCC	25.64	10,229.13	
					C	UTT	193.55-	XCC	.48-	193.07-	
					C	ZTT	219.54	XCC	.55	218.99	
					C	STU	6,435.32	XCC	16.09	6,419.23	
					P 09	MPP	3.63	XCC	.01	3.62	
					P 08	MPP	4.57	XCC	.01	4.56	
					P 07	MPP	32.15	XCC	.08	32.07	
					P 06	MPP	32.23	XCC	.08	32.15	
					P 05	MPP	20.66	XCC	.05	20.61	
					P 04	MPP	3.33	XCC	.01	3.32	
					P 03	MPP	.22	XCC		.22	
					P 02	MPP	.65	XCC		.65	
					P 97	MPP	.16	XCC		.16	
					P 09	MTT	37.14			37.14	
					P 08	MTT	19.13			19.13	
					P 07	MTT	78.51			78.51	
					P 06	MTT	60.28			60.28	
					P 05	MTT	31.64			31.64	
					P 04	MTT	3.93			3.93	
					P 03	MTT	.22			.22	
					P 02	MTT	.49	XCC		.49	
					P 97	MTT	.08	XCC		.08	
					P 08	NTT	5.44			5.44	
					P 07	NTT	1.60			1.60	
					P 06	NTT	4.14			4.14	
					P 05	NTT	1.28			1.28	
					P 04	NTT	1.17			1.17	
					P 03	NTT				.00	
					P 02	NTT	.16	XCC		.16	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	1.48	XCC		1.48	
					P 98	NTT	.46	XCC		.46	

AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT	.12	XCC		.12	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.03	XCC		.03	
					P 87	NTT		XCC		.00	
					P 85	NTT	.12	XCC		.12	
					P 09	NTT	3.01			3.01	
					P	UTT	13.53	XCC	.02	13.51	
					P	ZTT	26.60	XCC	.06	26.54	
											17,847.28
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	19,737.92			19,737.92	
					C	ZTA	881.00			881.00	
					P	SPA	852.84			852.84	
					P	STA	1,995.41			1,995.41	
					P	ZTA	88.25			88.25	
											23,555.42
TOTAL AGENCY TRANSFERS											41,402.70

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ	ACR	ACR	C 10	MTT	357.83	XCC	.89	356.94	
					C 09	MTT	60.07	XCC	.15	59.92	
					C 08	MTT	6.81	XCC	.02	6.79	
					C 07	MTT	1.54	XCC		1.54	
					C 06	MTT	1.01	XCC		1.01	
					C 02	MTT		XCC		.00	
					C 10	NTT	26.81	XCC	.07	26.74	
					C 09	NTT	12.78	XCC	.03	12.75	
					C 08	NTT	1.42	XCC		1.42	
					C 07	NTT	.64	XCC		.64	
					C 06	NTT	.05-	XCC		.05-	
					C 05	NTT	.02	XCC		.02	
					C 04	NTT	.29	XCC		.29	
					C	STS	6,088.46	XCC	15.22	6,073.24	
					C	UTT	114.91-	XCC	.29-	114.62-	
					C	ZTT	130.34	XCC	.33	130.01	
					C	STU	13,105.40	XCC	32.76	13,072.64	
					P 09	MPP	2.20	XCC	.01	2.19	
					P 08	MPP	2.82	XCC	.01	2.81	
					P 07	MPP	19.73	XCC	.05	19.68	
					P 06	MPP	19.40	XCC	.05	19.35	
					P 05	MPP	11.90	XCC	.03	11.87	
					P 04	MPP	1.95	XCC		1.95	
					P 03	MPP	.14	XCC		.14	
					P 02	MPP	.43	XCC		.43	
					P 97	MPP	.13	XCC		.13	
					P 09	MTT	22.49			22.49	
					P 08	MTT	11.85			11.85	
					P 07	MTT	48.16			48.16	
					P 06	MTT	36.28			36.28	
					P 05	MTT	18.24			18.24	
					P 04	MTT	2.31			2.31	
					P 03	MTT	.14			.14	
					P 02	MTT	.33	XCC		.33	
					P 97	MTT	.07	XCC		.07	
					P 09	NTT	1.82			1.82	
					P 08	NTT	3.37			3.37	
					P 07	NTT	.99			.99	
					P 06	NTT	2.49			2.49	
					P 05	NTT	.74			.74	
					P 04	NTT	.69			.69	
					P 03	NTT				.00	
					P 02	NTT	.11	XCC		.11	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	1.11	XCC		1.11	



AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6601 WHITEFEATHER ROAD  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.35	XCC		.35	
					P 97	NTT	.08	XCC		.08	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.03	XCC		.03	
					P 87	NTT	.01	XCC		.01	
					P 85	NTT	.10	XCC		.10	
					P	SPS	314.04	XCC	.79	313.25	
					P	STS	950.04	XCC	2.38	947.66	
					P	UTT	8.20	XCC	.02	8.18	
					P	ZTT	16.10	XCC	.03	16.07	
											21,124.77
TOTAL AGENCY TRANSFERS											21,124.77



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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	622.41	XCC	1.56	620.85	
					C 09	MTT	101.36	XCC	.25	101.11	
					C 08	MTT	10.79	XCC	.03	10.76	
					C 07	MTT	2.55	XCC	.01	2.54	
					C 06	MTT	1.73	XCC		1.73	
					C 02	MTT		XCC		.00	
					C 10	NTT	46.64	XCC	.12	46.52	
					C 09	NTT	21.56	XCC	.05	21.51	
					C 08	NTT	2.27	XCC	.01	2.26	
					C 07	NTT	1.05	XCC		1.05	
					C 06	NTT	.09-	XCC		.09-	
					C 05	NTT	.05	XCC		.05	
					C 04	NTT	.54	XCC		.54	
					C	STS	10,590.16	XCC	26.48	10,563.68	
					C	UTT	199.87-	XCC	.50-	199.37-	
					C	ZTT	226.72	XCC	.57	226.15	
					C	STU	8,542.54	XCC	21.36	8,521.18	
					C 09	XRM	.45	XCC		.45	
					C 09	XRN	10.60	XCC	.03	10.57	
					C 08	XRN	.08	XCC		.08	
					P 09	MPP	3.71	XCC	.01	3.70	
					P 08	MPP	4.48	XCC	.01	4.47	
					P 07	MPP	32.63	XCC	.08	32.55	
					P 06	MPP	33.33	XCC	.08	33.25	
					P 05	MPP	22.03	XCC	.06	21.97	
					P 04	MPP	3.66	XCC	.01	3.65	
					P 03	MPP	.26	XCC		.26	
					P 02	MPP	.77	XCC		.77	
					P 97	MPP	.20	XCC		.20	
					P 09	MTT	37.96			37.96	
					P 08	MTT	18.79			18.79	
					P 07	MTT	79.68			79.68	
					P 06	MTT	62.33			62.33	
					P 05	MTT	33.73			33.73	
					P 04	MTT	4.31			4.31	
					P 03	MTT	.25			.25	
					P 02	MTT	.60	XCC		.60	
					P 97	MTT	.10	XCC		.10	
					P 09	NTT	3.07			3.07	
					P 08	NTT	5.35			5.35	
					P 07	NTT	1.63			1.63	
					P 06	NTT	4.28			4.28	
					P 05	NTT	1.36			1.36	
					P 04	NTT	1.30			1.30	
					P 03	NTT				.00	
					P 02	NTT	.19	XCC		.19	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	.01	XCC		.01	
					P 99	NTT	1.82	XCC		1.82	
					P 98	NTT	.57	XCC		.57	
					P 97	NTT	.14	XCC		.14	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.04	XCC		.04	
					P 87	NTT		XCC		.00	
					P 85	NTT	.14	XCC		.14	
					P	SPS	529.91	XCC	1.32	528.59	
					P	STS	1,603.03	XCC	4.00	1,599.03	
					P	UTT	13.81	XCC	.02	13.79	
					P	ZTT	27.12	XCC	.06	27.06	
					P 06	XMP	.89			.89	
					P 09	XMP	.25			.25	
					P 09	XRM	2.47			2.47	
					P 06	XRM	1.57			1.57	
					P	XRS	.94			.94	
											22,464.65
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	26,781.64			26,781.64	
					P	SPA	903.74			903.74	
					P	STA	3,013.20			3,013.20	
											30,698.58
TOTAL AGENCY TRANSFERS											53,163.23

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	.02	XCC		.02	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	.40	XCC		.40	
					C	UTT	.01-	XCC		.01-	
					C	ZTT	.01	XCC		.01	
					C	STU	1.30	XCC		1.30	
					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 97	MPP		XCC		.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT			XCC		.00	
				P 97	NTT			XCC		.00	
				P 96	NTT			XCC		.00	
				P 94	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
				P	SPS		.03	XCC		.03	
				P	STS		.07	XCC		.07	
				P	UTT			XCC		.00	
				P	ZTT			XCC		.00	
											1.82
TOTAL AGENCY TRANSFERS											1.82

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

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA 91761  
 ATTN: MIN-LEE CHENG

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	18,203.00				18,203.00		21,242.89
				C	ZTA	34.80				34.80		
				P	SPA	718.10				718.10		
				P	STA	2,287.00				2,287.00		
				P	UTA	.01-				.01-		
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	12,669.23				12,669.23		14,431.62
				P	SPA	403.77				403.77		
				P	STA	1,358.62				1,358.62		
TOTAL AGENCY TRANSFERS											35,674.51	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	3.01	XCC	.01	3.00	
					C 09	MTT	.49	XCC		.49	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 10	NTT	.23	XCC		.23	
					C 09	NTT	.10	XCC		.10	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	51.11	XCC	.13	50.98	
					C	UTT	.96-	XCC		.96-	
					C	ZTT	1.09	XCC		1.09	
					C	STU	245.19	XCC	.61	244.58	
					C 09	XRM	.29	XCC		.29	
					C 10	XRM	1.60	XCC		1.60	
					C 10	XRM	7.37	XCC	.02	7.35	
					C 09	XRM	1.47	XCC		1.47	
					C 09	XRN	1.30	XCC		1.30	
					C 10	XRN	.11	XCC		.11	
					C	XRS	96.78	XCC	.24	96.54	
					C	XRU	2.64	XCC	.01	2.63	
					C	XRZ	.60	XCC		.60	
					C	XTU	121.68	XCC	.30	121.38	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.17	XCC		.17	
					P 06	MPP	.18	XCC		.18	
					P 05	MPP	.12	XCC		.12	
					P 04	MPP	.02	XCC		.02	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 09	MTT	.18			.18	
					P 08	MTT	.10			.10	
					P 07	MTT	.40			.40	
					P 06	MTT	.32			.32	
					P 05	MTT	.19			.19	
					P 04	MTT	.03			.03	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 08	NTT	.03			.03	



AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT				.00	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P 09	NTT	.02			.02	
					P	SPS	2.51	XCC		2.51	
					P	STS	7.65	XCC	.01	7.64	
					P	UTT	.07	XCC		.07	
					P	ZTT	.16	XCC		.16	
					P	XRS	4.03			4.03	
											549.14
TOTAL AGENCY TRANSFERS											549.14

AGENCY APPORTIONMENT REPORT

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 02	MTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT	.08	XCC		.08	
					C 09	XRM	1.06	XCC		1.06	
					P 05	MPP	3.14	XCC	.01	3.13	
					P 04	MPP	.51	XCC		.51	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	.11	XCC		.11	
					P 97	MPP	.03	XCC		.03	
					P 05	MTT	4.81			4.81	
					P 04	MTT	.60			.60	
					P 03	MTT	.04			.04	
					P 02	MTT	.08	XCC		.08	
					P 97	MTT	.01	XCC		.01	
					P 04	NTT	.19			.19	
					P 03	NTT				.00	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.24	XCC		.24	
					P 98	NTT	.08	XCC		.08	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 05	NTT	.20			.20	
					P 08	XRN	.09			.09	
					P	XRS	5.11			5.11	
											16.47
TOTAL AGENCY TRANSFERS											16.47

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	C 10	MTT	51.18	XCC	.13	51.05	
		C 09	MTT	8.57	XCC	.02	8.55	
		C 08	MTT	.96	XCC		.96	
		C 07	MTT	.23	XCC		.23	
		C 06	MTT	.16	XCC		.16	
		C 02	MTT		XCC		.00	
		C 10	NTT	3.83	XCC	.01	3.82	
		C 09	NTT	1.83	XCC		1.83	
		C 08	NTT	.20	XCC		.20	
		C 07	NTT	.09	XCC		.09	
		C 06	NTT		XCC		.00	
		C 05	NTT	.01	XCC		.01	
		C 04	NTT	.04	XCC		.04	
		C	STS	870.87	XCC	2.18	868.69	
		C	UTT	16.44	XCC	.04	16.40	
		C	ZTT	18.65	XCC	.05	18.60	
		C	STU	1,149.75	XCC	2.87	1,146.88	
		C 09	XRM	.01	XCC		.01	
		C 08	XRN		XCC		.00	
		C 09	XRN	.32	XCC		.32	
		P 09	MPP	.32	XCC		.32	
		P 08	MPP	.40	XCC		.40	
		P 07	MPP	3.00	XCC	.01	2.99	
		P 06	MPP	2.93	XCC	.01	2.92	
		P 05	MPP	1.84	XCC		1.84	
		P 04	MPP	.31	XCC		.31	
		P 03	MPP	.02	XCC		.02	
		P 02	MPP	.06	XCC		.06	
		P 97	MPP	.02	XCC		.02	
		P 09	MTT	3.21			3.21	
		P 08	MTT	1.67			1.67	
		P 07	MTT	7.33			7.33	
		P 06	MTT	5.49			5.49	
		P 05	MTT	2.82			2.82	
		P 04	MTT	.36			.36	
		P 03	MTT	.02			.02	
		P 02	MTT	.05	XCC		.05	
		P 97	MTT	.01	XCC		.01	
		P 09	NTT	.26			.26	
		P 08	NTT	.48			.48	
		P 07	NTT	.15			.15	
		P 06	NTT	.38			.38	
		P 05	NTT	.11			.11	
		P 04	NTT	.10			.10	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.17	XCC		.17	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P	SPS	44.83	XCC	.10	44.73	
					P	STS	135.58	XCC	.34	135.24	
					P	UTT	1.17	XCC		1.17	
					P	ZTT	2.30	XCC		2.30	
					P 09	XMP	.01			.01	
					P 06	XMP	.03			.03	
					P 09	XRM	.08			.08	
					P 06	XRM	.05			.05	
					P	XRS	.03			.03	
											2,300.25
TOTAL AGENCY TRANSFERS											2,300.25

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

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	408.63	XCC	1.02	407.61	
					C 09	MTT	66.65	XCC	.17	66.48	
					C 08	MTT	7.27	XCC	.02	7.25	
					C 07	MTT	1.66	XCC		1.66	
					C 06	MTT	1.07	XCC		1.07	
					C 08	NTT	1.53	XCC		1.53	
					C 07	NTT	.69	XCC		.69	
					C 06	NTT	.06-	XCC		.06-	
					C 10	NTT	30.62	XCC	.08	30.54	
					C 09	NTT	14.18	XCC	.04	14.14	
					C	STS	6,952.82	XCC	17.38	6,935.44	
					C	UTT	131.22-	XCC	.33-	130.89-	
					C	ZTT	148.84	XCC	.37	148.47	
					C	STU	6,976.44			6,976.44	
					C 09	XRM	.01	XCC		.01	
					C 09	XRM	.13	XCC		.13	
					C 10	XRM	.08			.08	
					C 10	XRM	4.71			4.71	
					C	XRS	27.88	XCC	.07	27.81	
					C	XTU	17.09	XCC	.04	17.05	
					P 09	MPP	2.44	XCC	.01	2.43	
					P 08	MPP	3.02	XCC	.01	3.01	
					P 07	MPP	21.22			21.22	
					P 06	MPP	20.76			20.76	
					P 09	MTT	24.96			24.96	
					P 08	MTT	12.65			12.65	
					P 07	MTT	51.81			51.81	
					P 06	MTT	38.83			38.83	
					P 09	NTT	2.02			2.02	
					P 08	NTT	3.60			3.60	
					P 07	NTT	1.06			1.06	
					P 06	NTT	2.66			2.66	
					P	UTT	9.08	XCC	.02	9.06	
					P	ZTT	17.84	XCC	.03	17.81	
					P	XRS	1.46			1.46	
					P	XRU	.26			.26	
											14,723.76
TOTAL AGENCY TRANSFERS											14,723.76

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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 10	MTT	44.10	XCC	.11	43.99	
					C 09	MTT	7.25	XCC	.02	7.23	
					C 08	MTT	.82	XCC		.82	
					C 07	MTT	.19	XCC		.19	
					C 06	MTT	.13	XCC		.13	
					C 02	MTT		XCC		.00	
					C 10	NTT	3.31	XCC	.01	3.30	
					C 09	NTT	1.54	XCC		1.54	
					C 08	NTT	.17	XCC		.17	
					C 07	NTT	.08	XCC		.08	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT	.04	XCC		.04	
					C	STS	750.35	XCC	1.88	748.47	
					C	UTT	14.16-	XCC	.04-	14.12-	
					C	ZTT	16.07	XCC	.04	16.03	
					C	STU	1,375.78	XCC	3.44	1,372.34	
					C 10	XRM	4.69	XCC	.01	4.68	
					C 09	XRM	.94	XCC		.94	
					C	XRS	9.57-	XCC	.02-	9.55-	
					C	XTU	13.76	XCC	.03	13.73	
					P 09	MPP	.26	XCC		.26	
					P 08	MPP	.34	XCC		.34	
					P 07	MPP	2.41	XCC	.01	2.40	
					P 06	MPP	2.45	XCC	.01	2.44	
					P 05	MPP	1.63	XCC		1.63	
					P 04	MPP	.27	XCC		.27	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.06	XCC		.06	
					P 97	MPP	.02	XCC		.02	
					P 09	MTT	2.71			2.71	
					P 08	MTT	1.43			1.43	
					P 07	MTT	5.88			5.88	
					P 06	MTT	4.56			4.56	
					P 05	MTT	2.50			2.50	
					P 04	MTT	.33			.33	
					P 03	MTT	.02			.02	
					P 02	MTT	.05	XCC		.05	
					P 97	MTT	.01	XCC		.01	
					P 07	NTT	.12			.12	
					P 06	NTT	.32			.32	
					P 05	NTT	.10			.10	
					P 04	NTT	.10			.10	
					P 03	NTT				.00	
					P 02	NTT	.02	XCC		.02	
					P 01	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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT				.00	
					P 99	NTT	.14	XCC		.14	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 09	NTT	.22			.22	
					P 08	NTT	.40			.40	
					P	SPS	37.89	XCC	.09	37.80	
					P	STS	114.64	XCC	.28	114.36	
					P	UTT	.99	XCC		.99	
					P	ZTT	1.97	XCC		1.97	
					P 08	XRN	.08			.08	
					P	XRS	4.50			4.50	
											2,376.13
TOTAL AGENCY TRANSFERS											2,376.13

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

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OKH ACR ACR	C 10	MTT	948.42	XCC	2.37	946.05	
		C 09	MTT	154.22	XCC	.39	153.83	
		C 08	MTT	15.59	XCC	.04	15.55	
		C 07	MTT	3.47	XCC	.01	3.46	
		C 06	MTT	2.24	XCC	.01	2.23	
		C 02	MTT		XCC		.00	
		C 10	NTT	71.06	XCC	.18	70.88	
		C 09	NTT	32.81	XCC	.08	32.73	
		C 08	NTT	3.27	XCC	.01	3.26	
		C 07	NTT	1.43	XCC		1.43	
		C 06	NTT	.11-	XCC		.11-	
		C 05	NTT	.06	XCC		.06	
		C 04	NTT	.67	XCC		.67	
		C	STS	16,137.31	XCC	40.34	16,096.97	
		C	UTT	304.57-	XCC	.76-	303.81-	
		C	ZTT	345.47	XCC	.86	344.61	
		C	STU	17,027.78	XCC	42.57	16,985.21	
		P 09	MPP	5.65	XCC	.01	5.64	
		P 08	MPP	6.48	XCC	.02	6.46	
		P 07	MPP	44.41	XCC	.11	44.30	
		P 06	MPP	43.06	XCC	.11	42.95	
		P 05	MPP	27.95	XCC	.07	27.88	
		P 04	MPP	4.53	XCC	.01	4.52	
		P 03	MPP	.32	XCC		.32	
		P 02	MPP	.92	XCC		.92	
		P 97	MPP	.22	XCC		.22	
		P 09	MTT	57.76			57.76	
		P 08	MTT	27.15			27.15	
		P 07	MTT	108.43			108.43	
		P 06	MTT	80.52			80.52	
		P 05	MTT	42.81			42.81	
		P 04	MTT	5.35			5.35	
		P 03	MTT	.31			.31	
		P 02	MTT	.70	XCC		.70	
		P 97	MTT	.11	XCC		.11	
		P 07	NTT	2.22			2.22	
		P 06	NTT	5.53			5.53	
		P 05	NTT	1.74			1.74	
		P 04	NTT	1.60			1.60	
		P 03	NTT				.00	
		P 02	NTT	.23	XCC		.23	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	2.00	XCC	.01	1.99	
		P 98	NTT	.63	XCC		.63	
		P 97	NTT	.15	XCC		.15	



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

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT		.01	XCC		.01	
				P 94	NTT		.05	XCC		.05	
				P 87	NTT		.01	XCC		.01	
				P 85	NTT		.16	XCC		.16	
				P 09	NTT		4.67			4.67	
				P 08	NTT		7.73			7.73	
				P	UTT		21.04	XCC	.04	21.00	
				P	ZTT		41.31	XCC	.08	41.23	
											34,898.35
TOTAL AGENCY TRANSFERS											34,898.35

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	2,042.60	XCC	5.11	2,037.49	
					C 09	MTT	336.11	XCC	.84	335.27	
					C 08	MTT	37.24	XCC	.09	37.15	
					C 07	MTT	8.53	XCC	.02	8.51	
					C 06	MTT	5.67	XCC	.01	5.66	
					C 02	MTT		XCC		.00	
					C 10	NTT	153.06	XCC	.38	152.68	
					C 09	NTT	71.50	XCC	.18	71.32	
					C 08	NTT	7.81	XCC	.02	7.79	
					C 07	NTT	3.53	XCC	.01	3.52	
					C 06	NTT	.28-	XCC		.28-	
					C 05	NTT	.13	XCC		.13	
					C 04	NTT	1.67	XCC		1.67	
					C	STS	34,754.50	XCC	86.89	34,667.61	
					C	UTT	655.94-	XCC	1.64-	654.30-	
					C	ZTT	744.03	XCC	1.86	742.17	
					C	STU	24,515.49	XCC	61.29	24,454.20	
					P 09	MPP	12.30	XCC	.03	12.27	
					P 08	MPP	15.45	XCC	.04	15.41	
					P 07	MPP	108.98	XCC	.27	108.71	
					P 06	MPP	109.24	XCC	.27	108.97	
					P 05	MPP	70.00	XCC	.18	69.82	
					P 04	MPP	11.27	XCC	.03	11.24	
					P 03	MPP	.76	XCC		.76	
					P 02	MPP	2.18	XCC	.01	2.17	
					P 97	MPP	.55	XCC		.55	
					P 09	MTT	125.86			125.86	
					P 08	MTT	64.83			64.83	
					P 07	MTT	266.06			266.06	
					P 06	MTT	204.28			204.28	
					P 05	MTT	107.24			107.24	
					P 04	MTT	13.31			13.31	
					P 03	MTT	.74			.74	
					P 02	MTT	1.69	XCC		1.69	
					P 97	MTT	.28	XCC		.28	
					P 09	NTT	10.19			10.19	
					P 08	NTT	18.45			18.45	
					P 07	NTT	5.44			5.44	
					P 06	NTT	14.02			14.02	
					P 05	NTT	4.34			4.34	
					P 04	NTT	3.99			3.99	
					P 03	NTT				.00	
					P 02	NTT	.55	XCC		.55	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.05	XCC		.05	
					P 99	NTT	5.02	XCC	.01	5.01	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 98	NTT		1.56	XCC		1.56	
				P 97	NTT		.39	XCC		.39	
				P 96	NTT		.02	XCC		.02	
				P 94	NTT		.13	XCC		.13	
				P 87	NTT		.01	XCC		.01	
				P 85	NTT		.47	XCC		.47	
				P	UTT		45.88	XCC	.11	45.77	
				P	ZTT		90.09	XCC	.22	89.87	
											63,185.06
TOTAL AGENCY TRANSFERS											63,185.06

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	P 85	NTT	1.29	XCC		1.29	
											1.29
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 10	MTT	2,596.32	XCC	6.49	2,589.83	
					C 09	MTT	424.02	XCC	1.06	422.96	
					C 08	MTT	48.63	XCC	.12	48.51	
					C 07	MTT	11.36	XCC	.03	11.33	
					C 06	MTT	7.55	XCC	.02	7.53	
					C 02	MTT		XCC		.00	
					C 10	NTT	194.55	XCC	.49	194.06	
					C 09	NTT	90.21	XCC	.23	89.98	
					C 08	NTT	10.20	XCC	.03	10.17	
					C 07	NTT	4.70	XCC	.01	4.69	
					C 06	NTT	.37-	XCC		.37-	
					C 05	NTT	.19	XCC		.19	
					C 04	NTT	2.30	XCC	.01	2.29	
					C	STS	44,176.09	XCC	110.44	44,065.65	
					C	UTT	833.76-	XCC	2.08-	831.68-	
					C	ZTT	945.73	XCC	2.36	943.37	
					C	STU	60,081.25	XCC	150.20	59,931.05	
					C 09	XRM	.07	XCC		.07	
					P 09	MPP	15.53	XCC	.04	15.49	
					P 08	MPP	20.19	XCC	.05	20.14	
					P 07	MPP	145.26	XCC	.36	144.90	
					P 06	MPP	145.48	XCC	.36	145.12	
					P 05	MPP	95.06	XCC	.24	94.82	
					P 04	MPP	15.57	XCC	.04	15.53	
					P 03	MPP	1.09	XCC		1.09	
					P 02	MPP	3.19	XCC	.01	3.18	
					P 97	MPP	.86	XCC		.86	
					P 09	MTT	158.79			158.79	
					P 08	MTT	84.67			84.67	
					P 07	MTT	354.64			354.64	
					P 06	MTT	272.04			272.04	
					P 05	MTT	145.62			145.62	
					P 04	MTT	18.39			18.39	
					P 03	MTT	1.06			1.06	
					P 02	MTT	2.46	XCC	.01	2.45	
					P 97	MTT	.43	XCC		.43	
					P 09	NTT	12.86			12.86	
					P 08	NTT	24.10			24.10	
					P 07	NTT	7.24			7.24	
					P 06	NTT	18.68			18.68	
					P 05	NTT	5.90			5.90	
					P 04	NTT	5.51			5.51	
					P 03	NTT				.00	
					P 02	NTT	.80	XCC		.80	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT	7.64	XCC	.02	7.62	
					P 98	NTT	2.44	XCC	.01	2.43	
					P 97	NTT	.60	XCC		.60	
					P 96	NTT	.04	XCC		.04	
					P 94	NTT	.20	XCC		.20	
					P 87	NTT	.02	XCC		.02	
					P 85	NTT	.65	XCC		.65	
					P	SPS	2,216.85	XCC	5.54	2,211.31	
					P	STS	6,706.16	XCC	16.76	6,689.40	
					P	UTT	57.83	XCC	.13	57.70	
					P	ZTT	113.65	XCC	.26	113.39	
					P 07	XMP	.04			.04	
					P 07	XRM	.11	XCC		.11	
					P	XRU	2.19			2.19	
											118,129.75
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C 10	MTT	6.46	XCC	.02	6.44	
					C 09	MTT	1.03	XCC		1.03	
					C 08	MTT	.10	XCC		.10	
					C 07	MTT	.02	XCC		.02	
					C 06	MTT	.01	XCC		.01	
					C 02	MTT		XCC		.00	
					C 10	NTT	.48	XCC		.48	
					C 09	NTT	.22	XCC		.22	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT		XCC		.00	
					C	STS	109.80	XCC	.27	109.53	
					C	UTT	2.07-	XCC	.01-	2.06-	
					C	ZTT	2.35	XCC	.01	2.34	
					C	STU	433.31	XCC	1.08	432.23	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.27	XCC		.27	
					P 06	MPP	.23	XCC		.23	
					P 05	MPP	.16	XCC		.16	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP		XCC		.00	
					P 02	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 09	MTT	.38			.38	
					P 08	MTT	.18			.18	
					P 07	MTT	.66			.66	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 06	MTT	.44			.44		
		P 05	MTT	.25			.25		
		P 04	MTT	.03			.03		
		P 03	MTT				.00		
		P 02	MTT		XCC		.00		
		P 97	MTT		XCC		.00		
		P 09	NTT	.03			.03		
		P 08	NTT	.06			.06		
		P 07	NTT	.02			.02		
		P 06	NTT	.03			.03		
		P 05	NTT	.01			.01		
		P 04	NTT	.01			.01		
		P 03	NTT				.00		
		P 02	NTT		XCC		.00		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT	.02	XCC		.02		
		P 98	NTT		XCC		.00		
		P 97	NTT		XCC		.00		
		P 96	NTT		XCC		.00		
		P 94	NTT	.01	XCC		.01		
		P 87	NTT		XCC		.00		
		P 85	NTT		XCC		.00		
		P	SPS	5.35	XCC		5.35		
		P	STS	16.24	XCC	.04	16.20		
		P	UTT	.16	XCC		.16		
		P	ZTT	.29	XCC		.29		
								575.30	
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR ACR	C 10	MTT	3,321.52	XCC 8.30	3,313.22	
				C 09	MTT	537.09	XCC 1.34	535.75	
				C 08	MTT	59.07	XCC .15	58.92	
				C 07	MTT	13.52	XCC .03	13.49	
				C 06	MTT	8.78	XCC .02	8.76	
				C 02	MTT		XCC	.00	
				C 10	NTT	248.89	XCC .62	248.27	
				C 09	NTT	114.27	XCC .29	113.98	
				C 08	NTT	12.39	XCC .03	12.36	
				C 07	NTT	5.58	XCC .01	5.57	
				C 06	NTT	.43-	XCC	.43-	
				C 05	NTT	.22	XCC	.22	
				C 04	NTT	2.61	XCC .01	2.60	
				C	STS	56,515.30	XCC 141.29	56,374.01	
				C	UTT	1,066.64-	XCC 2.67-	1,063.97-	
				C	ZTT	1,209.89	XCC 3.02	1,206.87	
				C	STU	35,968.91	XCC 89.92	35,878.99	
				P 09	MPP	19.67	XCC .05	19.62	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 08	MPP	24.51	XCC	.06	24.45		
					P 07	MPP	172.72	XCC	.43	172.29		
					P 06	MPP	169.16	XCC	.42	168.74		
					P 05	MPP	109.26	XCC	.27	108.99		
					P 04	MPP	17.62	XCC	.04	17.58		
					P 03	MPP	1.20	XCC		1.20		
					P 02	MPP	3.43	XCC	.01	3.42		
					P 97	MPP	.73	XCC		.73		
					P 09	MTT	201.13			201.13		
					P 08	MTT	102.83			102.83		
					P 07	MTT	421.68			421.68		
					P 06	MTT	316.31			316.31		
					P 05	MTT	167.37			167.37		
					P 04	MTT	20.81			20.81		
					P 03	MTT	1.17			1.17		
					P 02	MTT	2.65	XCC	.01	2.64		
					P 97	MTT	.36	XCC		.36		
					P 09	NTT	16.28			16.28		
					P 08	NTT	29.26			29.26		
					P 07	NTT	8.62			8.62		
					P 06	NTT	21.71			21.71		
					P 05	NTT	6.78			6.78		
					P 04	NTT	6.23			6.23		
					P 03	NTT				.00		
					P 02	NTT	.87	XCC		.87		
					P 01	NTT	.03	XCC		.03		
					P 00	NTT	.07	XCC		.07		
					P 99	NTT	6.97	XCC	.02	6.95		
					P 98	NTT	2.12	XCC	.01	2.11		
					P 97	NTT	.51	XCC		.51		
					P 96	NTT	.04	XCC		.04		
					P 94	NTT	.17	XCC		.17		
					P 87	NTT	.01	XCC		.01		
					P 85	NTT	.36	XCC		.36		
					P	SPS	2,807.96	XCC	7.01	2,800.95		
					P	STS	8,494.29	XCC	21.23	8,473.06		
					P	UTT	73.26	XCC	.17	73.09		
					P	ZTT	143.93	XCC	.33	143.60		
											110,050.63	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 10	MTT	8.41	XCC	.02	8.39	
						C 09	MTT	1.15	XCC		1.15	
						C 08	MTT	.13	XCC		.13	
						C 07	MTT	.02	XCC		.02	
						C 06	MTT	.02	XCC		.02	
						C 02	MTT		XCC		.00	
						C 10	NTT	.63	XCC		.63	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	NTT	.24	XCC		.24	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT	.01	XCC		.01	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 04	NTT		XCC		.00	
		C	STS	143.02	XCC	.36	142.66	
		C	UTT	2.70-	XCC	.01-	2.69-	
		C	ZTT	3.07	XCC	.01	3.06	
		C	STU	136.15	XCC	.34	135.81	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.06	XCC		.06	
		P 07	MPP	.36	XCC		.36	
		P 06	MPP	.36	XCC		.36	
		P 05	MPP	.23	XCC		.23	
		P 04	MPP	.04	XCC		.04	
		P 03	MPP		XCC		.00	
		P 02	MPP	.01	XCC		.01	
		P 97	MPP		XCC		.00	
		P 09	MTT	.43			.43	
		P 08	MTT	.23			.23	
		P 07	MTT	.89			.89	
		P 06	MTT	.69			.69	
		P 05	MTT	.35			.35	
		P 04	MTT	.04			.04	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 09	NTT	.04			.04	
		P 08	NTT	.07			.07	
		P 07	NTT	.01			.01	
		P 06	NTT	.05			.05	
		P 05	NTT	.02			.02	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 85	NTT		XCC		.00	
		P	SPS	5.98	XCC	.01	5.97	



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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	18.13	XCC	.05	18.08	
					P	UTT	.16	XCC		.16	
					P	ZTT	.33	XCC		.33	
											317.95
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C 10	MTT	10,789.12	XCC	26.97	10,762.15	
					C 09	MTT	1,751.57	XCC	4.38	1,747.19	
					C 08	MTT	196.05	XCC	.49	195.56	
					C 07	MTT	45.28	XCC	.11	45.17	
					C 06	MTT	29.69	XCC	.07	29.62	
					C 02	MTT		XCC		.00	
					C 10	NTT	808.45	XCC	2.02	806.43	
					C 09	NTT	372.64	XCC	.93	371.71	
					C 08	NTT	41.13	XCC	.10	41.03	
					C 07	NTT	18.72	XCC	.05	18.67	
					C 06	NTT	1.46-	XCC		1.46-	
					C 05	NTT	.73	XCC		.73	
					C 04	NTT	8.92	XCC	.02	8.90	
					C	STS	183,575.43	XCC	458.94	183,116.49	
					C	UTT	3,464.72-	XCC	8.66-	3,456.06-	
					C	ZTT	3,930.02	XCC	9.83	3,920.19	
					C	STU	170,853.93	XCC	427.13	170,426.80	
					C 09	XRM	.13	XCC		.13	
					P 09	MPP	64.13	XCC	.16	63.97	
					P 08	MPP	81.39	XCC	.20	81.19	
					P 07	MPP	578.73	XCC	1.45	577.28	
					P 06	MPP	572.23	XCC	1.43	570.80	
					P 05	MPP	371.53	XCC	.93	370.60	
					P 04	MPP	60.33	XCC	.15	60.18	
					P 03	MPP	4.15	XCC	.01	4.14	
					P 02	MPP	12.02	XCC	.03	11.99	
					P 97	MPP	2.89	XCC	.01	2.88	
					P 09	MTT	655.92			655.92	
					P 08	MTT	341.34			341.34	
					P 07	MTT	1,412.93			1,412.93	
					P 06	MTT	1,070.03			1,070.03	
					P 05	MTT	569.14			569.14	
					P 04	MTT	71.25			71.25	
					P 03	MTT	4.04			4.04	
					P 02	MTT	9.28	XCC	.02	9.26	
					P 97	MTT	1.43	XCC		1.43	
					P 07	NTT	28.88			28.88	
					P 06	NTT	73.46			73.46	
					P 05	NTT	23.05			23.05	
					P 04	NTT	21.34			21.34	
					P 03	NTT				.00	
					P 02	NTT	3.02	XCC	.01	3.01	

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.13	XCC		.13	
					P 00	NTT	.26	XCC		.26	
					P 99	NTT	26.45	XCC	.07	26.38	
					P 98	NTT	8.23	XCC	.02	8.21	
					P 97	NTT	2.02	XCC	.01	2.01	
					P 96	NTT	.12	XCC		.12	
					P 94	NTT	.68	XCC		.68	
					P 87	NTT	.05	XCC		.05	
					P 85	NTT	1.78	XCC		1.78	
					P 09	NTT	53.10			53.10	
					P 08	NTT	97.16			97.16	
					P	SPS	9,157.34	XCC	22.90	9,134.44	
					P	STS	27,701.85	XCC	69.26	27,632.59	
					P	UTT	238.97	XCC	.59	238.38	
					P	ZTT	469.40	XCC	1.15	468.25	
					P 07	XMP	.07			.07	
					P 06	XMP	.03			.03	
					P 06	XRM	.08			.08	
					P 07	XRM	.19			.19	
					P	XRU	3.79			3.79	
											411,729.06
TOTAL AGENCY TRANSFERS											640,803.98

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	STU	694,864.75	XCC	1,737.16	693,127.59	
					C 10	XRM	1,019.56	XCC	2.55	1,017.01	
					C 10	XRM	213.10	XCC	.53	212.57	
					C 10	XRM	249.67	XCC	.62	249.05	
					C 10	XRM	25.89	XCC	.06	25.83	
					C 10	XRM	28.88	XCC	.07	28.81	
					C 10	XRM	134.24	XCC	.34	133.90	
					C 10	XRM	1,102.14	XCC	2.76	1,099.38	
					C 07	XRM	6.97	XCC	.02	6.95	
					C 06	XRM	6.68	XCC	.02	6.66	
					C 10	XRN	20.35	XCC	.05	20.30	
					C 10	XRN	2.42	XCC	.01	2.41	
					C 10	XRN	4.11	XCC	.01	4.10	
					C 10	XRN	41.16	XCC	.10	41.06	
					C 07	XRN	50.85	XCC	.13	50.72	
					C 06	XRN	239.53	XCC	.60	238.93	
					C 10	XRN	15.67	XCC	.04	15.63	
					C	XRS	12,959.51	XCC	32.40	12,927.11	
					C	XRU	6,422.87	XCC	16.06	6,406.81	
					C	XRZ	387.94	XCC	.97	386.97	
					C	XTU	27,647.25	XCC	69.12	27,578.13	
					C 10	MTT	26,517.59	XCC	66.29	26,451.30	
					C 09	MTT	4,816.76	XCC	12.04	4,804.72	
					C 08	MTT	1,691.40	XCC	4.23	1,687.17	
					C 07	MTT	243.85-	XCC	.61-	243.24-	
					C 06	MTT	2.08	XCC	.01	2.07	
					C 02	MTT		XCC		.00	
					C 10	NTT	1,422.74	XCC	3.56	1,419.18	
					C 09	NTT	1,005.09	XCC	2.51	1,002.58	
					C 08	NTT	357.06	XCC	.89	356.17	
					C 07	NTT	30.61-	XCC	.08-	30.53-	
					C 06	NTT		XCC		.00	
					C 05	NTT	45.69-	XCC	.11-	45.58-	
					C	STS	484,570.06	XCC	1,211.43	483,358.63	
					C	UTT	12,415.11-	XCC	31.04-	12,384.07-	
					C	ZTT	5,234.64	XCC	13.09	5,221.55	
					P 07	XMP	84.31			84.31	
					P 06	XMP	241.06			241.06	
					P 05	XMP	121.45			121.45	
					P 05	XMP	159.85			159.85	
					P 07	XRM	219.85			219.85	
					P 06	XRM	426.65			426.65	
					P 05	XRM	225.62			225.62	
					P 05	XRM	163.01			163.01	
					P 97	XRN	2.55	XCC	.01	2.54	
					P 06	XRN	23.39			23.39	

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 05	XRN	11.30			11.30		
		P	XRS	81.51			81.51		
		P	XRZ	4.52			4.52		
		P 09	MPP	151.19	XCC	.38	150.81		
		P 08	MPP	320.21	XCC	.80	319.41		
		P 07	MPP	1,426.46	XCC	3.57	1,422.89		
		P 06	MPP	1,420.01	XCC	3.55	1,416.46		
		P 05	MPP	637.23	XCC	1.59	635.64		
		P 04	MPP	90.58	XCC	.23	90.35		
		P 97	MPP	24.96	XCC	.06	24.90		
		P 09	MTT	1,511.89			1,511.89		
		P 08	MTT	1,597.94			1,597.94		
		P 07	MTT	3,360.84			3,360.84		
		P 06	MTT	2,667.26			2,667.26		
		P 05	MTT	891.95			891.95		
		P 04	MTT	104.31			104.31		
		P 97	MTT	12.45	XCC	.03	12.42		
		P 06	NTT	18.75			18.75		
		P 05	NTT				.00		
		P 04	NTT				.00		
		P 03	NTT				.00		
		P 02	NTT		XCC		.00		
		P 01	NTT	1.30	XCC		1.30		
		P 00	NTT	2.07	XCC	.01	2.06		
		P 99	NTT	11.63	XCC	.03	11.60		
		P 97	NTT	16.86	XCC	.04	16.82		
		P 94	NTT	5.10	XCC	.01	5.09		
		P 09	NTT	125.94			125.94		
		P 08	NTT	690.51			690.51		
		P 07	NTT	104.77			104.77		
		P	SPS	21,335.00			21,335.00		
		P	STS	63,164.73	XCC	157.91	63,006.82		
		P	UTT	301.23	XCC	.76	300.47		
		P	ZTT	2,302.52	XCC	5.77	2,296.75		
								1,359,067.88	
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 10	MTT	4,715.50	XCC	11.79	4,703.71	
			C 09	MTT	789.56	XCC	1.97	787.59	
			C 08	MTT	93.88	XCC	.23	93.65	
			C 07	MTT	22.01	XCC	.06	21.95	
			C 06	MTT	14.45	XCC	.04	14.41	
			C 02	MTT		XCC		.00	
			C 10	NTT	353.34	XCC	.88	352.46	
			C 09	NTT	167.98	XCC	.42	167.56	
			C 08	NTT	19.70	XCC	.05	19.65	
			C 07	NTT	9.10	XCC	.02	9.08	
			C 06	NTT	.71-	XCC		.71-	

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 05	NTT	.35	XCC		.35	
		C 04	NTT	4.31	XCC	.01	4.30	
		C	STS	80,233.63	XCC	200.58	80,033.05	
		C	UTT	1,514.29-	XCC	3.79-	1,510.50-	
		C	ZTT	1,717.66	XCC	4.29	1,713.37	
		C	STU	109,046.21	XCC	272.62	108,773.59	
		C	XNS	5.87	XCC	.01	5.86	
		C 10	XRM	38.54	XCC	.10	38.44	
		C 10	XRM	4.58	XCC	.01	4.57	
		C 10	XRM	4.58	XCC	.01	4.57	
		C 10	XRM	.29	XCC		.29	
		C 10	XRM	176.40	XCC	.44	175.96	
		C 10	XRM	22.78	XCC	.06	22.72	
		C 10	XRM	29.70	XCC	.07	29.63	
		C 10	XRM	142.11	XCC	.36	141.75	
		C 09	XRM	28.28	XCC	.07	28.21	
		C 09	XRM	5.39	XCC	.01	5.38	
		C 09	XRM	1.50	XCC		1.50	
		C 09	XRM	24.85	XCC	.06	24.79	
		C 09	XRM	7.70	XCC	.02	7.68	
		C 08	XRM	.99	XCC		.99	
		C 08	XRM	13.02	XCC	.03	12.99	
		C 07	XRM	1.14	XCC		1.14	
		C 06	XRM	1.16	XCC		1.16	
		C 10	XRN	6.99	XCC	.02	6.97	
		C 10	XRN	.73	XCC		.73	
		C 10	XRN	.38	XCC		.38	
		C 10	XRN	3.26	XCC	.01	3.25	
		C 10	XRN	2.18	XCC	.01	2.17	
		C 09	XRN	25.07	XCC	.06	25.01	
		C 09	XRN	1.43	XCC		1.43	
		C 09	XRN	1.87	XCC		1.87	
		C 07	XRN	8.50	XCC	.02	8.48	
		C 06	XRN	41.61	XCC	.10	41.51	
		C	XRS	4,069.39	XCC	10.16	4,059.23	
		C	XRU	1,218.33-	XCC	3.05-	1,215.28-	
		C	XRZ	60.39	XCC	.15	60.24	
		C	XTU	3,020.45	XCC	7.55	3,012.90	
		P 09	MPP	28.90	XCC	.07	28.83	
		P 08	MPP	38.97	XCC	.10	38.87	
		P 07	MPP	281.34	XCC	.70	280.64	
		P 06	MPP	278.37	XCC	.70	277.67	
		P 05	MPP	178.83	XCC	.45	178.38	
		P 04	MPP	29.10	XCC	.07	29.03	
		P 03	MPP	2.03	XCC	.01	2.02	
		P 02	MPP	5.94	XCC	.01	5.93	

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MPP	1.58	XCC		1.58	
		P 09	MTT	295.66			295.66	
		P 08	MTT	163.43			163.43	
		P 07	MTT	686.87			686.87	
		P 06	MTT	520.54			520.54	
		P 05	MTT	273.95			273.95	
		P 04	MTT	34.37			34.37	
		P 03	MTT	1.97			1.97	
		P 02	MTT	4.57	XCC	.01	4.56	
		P 97	MTT	.79	XCC		.79	
		P 07	NTT	14.04			14.04	
		P 06	NTT	35.74			35.74	
		P 05	NTT	11.10			11.10	
		P 04	NTT	10.30			10.30	
		P 03	NTT				.00	
		P 02	NTT	1.50	XCC		1.50	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT	14.09	XCC	.04	14.05	
		P 98	NTT	4.44	XCC	.01	4.43	
		P 97	NTT	1.09	XCC		1.09	
		P 96	NTT	.08	XCC		.08	
		P 94	NTT	.38	XCC		.38	
		P 87	NTT	.08	XCC		.08	
		P 85	NTT	1.04	XCC		1.04	
		P 09	NTT	23.94			23.94	
		P 08	NTT	46.51			46.51	
		P	SPS	4,127.86	XCC	10.34	4,117.52	
		P	STS	12,487.17	XCC	31.21	12,455.96	
		P	UTT	107.73	XCC	.26	107.47	
		P	ZTT	211.62	XCC	.53	211.09	
		P 09	XMP	.21			.21	
		P 08	XMP	11.66			11.66	
		P 07	XMP	13.72			13.72	
		P 06	XMP	41.88			41.88	
		P 05	XMP	27.02			27.02	
		P 05	XMP	21.25			21.25	
		P 09	XRM	2.08			2.08	
		P 08	XRM	54.50			54.50	
		P 07	XRM	35.78			35.78	
		P 06	XRM	74.12			74.12	
		P 05	XRM	38.14			38.14	
		P 05	XRM	28.53			28.53	
		P 08	XRN	1.63			1.63	
		P 08	XRN	.64			.64	
		P 08	XRN	7.85			7.85	

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	XRN		4.16			4.16	
				P 05	XRN		1.89			1.89	
				P 97	XRN		.74	XCC		.74	
				P	XRS		608.39			608.39	
				P	XRZ		.76			.76	
											222,556.58
TOTAL AGENCY TRANSFERS											1,581,624.46

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 784  
DATE: 02/22/2011

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
ADDRESS: 14955 DALE EVANS PARKWAY  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OAB	ACR	ACR	P 87	NTT	.00	
							P 85	NTT	.04	
<hr/>										
TOTAL AGENCY TRANSFERS										
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PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 785  
DATE: 02/22/2011

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: P.O. BOX 914  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV ACR ACR	C STA	329.10		329.10	329.10
TOTAL AGENCY TRANSFERS						329.10



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	155.91	XCC	.39	155.52	
					C 09	MTT	26.61	XCC	.07	26.54	
					C 08	MTT	3.01	XCC	.01	3.00	
					C 07	MTT	.70	XCC		.70	
					C 06	MTT	.48	XCC		.48	
					C 02	MTT		XCC		.00	
					C 10	NTT	11.69	XCC	.03	11.66	
					C 09	NTT	5.66	XCC	.01	5.65	
					C 08	NTT	.63	XCC		.63	
					C 07	NTT	.29	XCC		.29	
					C 06	NTT	.02-	XCC		.02-	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.14	XCC		.14	
					C	STS	2,652.72	XCC	6.63	2,646.09	
					C	UTT	50.06-	XCC	.13-	49.93-	
					C	ZTT	56.79	XCC	.14	56.65	
					C	STU	2,226.99	XCC	5.57	2,221.42	
					P 09	MPP	.98	XCC		.98	
					P 08	MPP	1.25	XCC		1.25	
					P 07	MPP	8.98	XCC	.02	8.96	
					P 06	MPP	9.26	XCC	.02	9.24	
					P 05	MPP	6.02	XCC	.02	6.00	
					P 04	MPP	.95	XCC		.95	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP	.20	XCC		.20	
					P 97	MPP	.06	XCC		.06	
					P 09	MTT	9.97			9.97	
					P 08	MTT	5.24			5.24	
					P 07	MTT	21.92			21.92	
					P 06	MTT	17.32			17.32	
					P 05	MTT	9.23			9.23	
					P 04	MTT	1.12			1.12	
					P 03	MTT	.07			.07	
					P 02	MTT	.16	XCC		.16	
					P 97	MTT	.03	XCC		.03	
					P 07	NTT	.45			.45	
					P 06	NTT	1.19			1.19	
					P 05	NTT	.38			.38	
					P 04	NTT	.33			.33	
					P 03	NTT				.00	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.52	XCC		.52	
					P 98	NTT	.16	XCC		.16	
					P 97	NTT	.04	XCC		.04	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	NTT		XCC		.00	
					P 94	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 85	NTT	.06	XCC		.06	
					P 09	NTT	.80			.80	
					P 08	NTT	1.50			1.50	
					P	SPS	139.15	XCC	.34	138.81	
					P	STS	420.95	XCC	1.04	419.91	
					P	UTT	3.62	XCC		3.62	
					P	ZTT	7.16	XCC	.01	7.15	
											5,746.59
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	1,060.50			1,060.50	
					P	SPA	12.44			12.44	
					P	STA	60.60			60.60	
											1,133.54
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	535.50			535.50	
					P	SPA	32.08			32.08	
					P	STA	156.30			156.30	
											723.88
TOTAL AGENCY TRANSFERS											7,604.01

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	2.10	XCC	.01	2.09	
					C 06	MTT	1.28	XCC		1.28	
					C 02	MTT		XCC		.00	
					C 07	NTT	.87	XCC		.87	
					C 06	NTT	.06	XCC		.06	
					C 05	NTT	.03	XCC		.03	
					C 04	NTT	.28	XCC		.28	
					P 07	MPP	26.82			26.82	
					P 06	MPP	24.58			24.58	
					P 05	MPP	13.79			13.79	
					P 04	MPP	1.88			1.88	
					P 03	MPP	.11			.11	
					P 02	MPP	.33			.33	
					P 97	MPP	.09			.09	
					P 07	MTT	65.49			65.49	
					P 06	MTT	45.96			45.96	
					P 05	MTT	21.13			21.13	
					P 04	MTT	2.23			2.23	
					P 03	MTT	.11			.11	
					P 02	MTT	.26			.26	
					P 97	MTT	.05			.05	
					P 04	NTT	.67			.67	
					P 03	NTT				.00	
					P 02	NTT	.08			.08	
					P 01	NTT	.01			.01	
					P 00	NTT				.00	
					P 99	NTT	.81			.81	
					P 98	NTT	.26			.26	
					P 97	NTT	.07			.07	
					P 96	NTT				.00	
					P 94	NTT	.03			.03	
					P 87	NTT				.00	
					P 85	NTT	.01			.01	
					P 07	NTT	1.34			1.34	
					P 06	NTT	3.15			3.15	
					P 05	NTT	.85			.85	
											214.60
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	39.11			39.11	
					P	STA	61.20			61.20	
											100.31
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	C	STA	8,421.19			8,421.19	
					P	SPA	399.84			399.84	
					P	STA	1,103.58			1,103.58	
											9,924.61
TOTAL AGENCY TRANSFERS											10,239.52

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	142.70	XCC	.36	142.34	
					C 09	MTT	23.85	XCC	.06	23.79	
					C 08	MTT	2.67	XCC	.01	2.66	
					C 07	MTT	.62	XCC		.62	
					C 06	MTT	.42	XCC		.42	
					C 02	MTT		XCC		.00	
					C 10	NTT	10.69	XCC	.03	10.66	
					C 09	NTT	5.07	XCC	.01	5.06	
					C 08	NTT	.56	XCC		.56	
					C 07	NTT	.25	XCC		.25	
					C 06	NTT	.02-	XCC		.02-	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.13	XCC		.13	
					C	STS	2,428.09	XCC	6.07	2,422.02	
					C	UTT	45.83-	XCC	.11-	45.72-	
					C	ZTT	51.98	XCC	.13	51.85	
					C	STU	2,478.51	XCC	6.20	2,472.31	
					P 09	MPP	.87	XCC		.87	
					P 08	MPP	1.11	XCC		1.11	
					P 07	MPP	7.90	XCC	.02	7.88	
					P 06	MPP	8.09	XCC	.02	8.07	
					P 05	MPP	5.36	XCC	.01	5.35	
					P 04	MPP	.89	XCC		.89	
					P 03	MPP	.07	XCC		.07	
					P 02	MPP	.19	XCC		.19	
					P 97	MPP	.05	XCC		.05	
					P 09	MTT	8.93			8.93	
					P 08	MTT	4.65			4.65	
					P 07	MTT	19.28			19.28	
					P 06	MTT	15.13			15.13	
					P 05	MTT	8.21			8.21	
					P 04	MTT	1.04			1.04	
					P 03	MTT	.07			.07	
					P 02	MTT	.14	XCC		.14	
					P 97	MTT	.02	XCC		.02	
					P 06	NTT	1.04			1.04	
					P 05	NTT	.34			.34	
					P 04	NTT	.31			.31	
					P 03	NTT				.00	
					P 02	NTT	.05	XCC		.05	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.48	XCC		.48	
					P 98	NTT	.15	XCC		.15	
					P 97	NTT	.04	XCC		.04	
					P 96	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.01	XCC		.01	
					P 87	NTT		XCC		.00	
					P 85	NTT	.04	XCC		.04	
					P 09	NTT	.73			.73	
					P 08	NTT	1.32			1.32	
					P 07	NTT	.39			.39	
					P	SPS	124.67	XCC	.32	124.35	
					P	STS	377.14	XCC	.94	376.20	
					P	UTT	3.25	XCC		3.25	
					P	ZTT	6.34	XCC	.01	6.33	
											5,683.94
SW01	WATER AVAILABILITY		OKN	ACR ACR	C	STA	415.17			415.17	
					P	SPA	310.86			310.86	
					P	STA	698.10			698.10	
											1,424.13
TOTAL AGENCY TRANSFERS											7,108.07





PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 793  
DATE: 02/22/2011

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OPZ	ACR	ACR	P 87	NTT	.00	
							P 85	NTT	.01	
<hr/>										
TOTAL AGENCY TRANSFERS										
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PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 794  
DATE: 02/22/2011

AGENCY: WW14 HESPERIA WATER DISTRICT  
ADDRESS: 15776 MAIN STREET  
HESPERIA, CA 92345  
ATTN: VALERIE FINSTAD

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P 87	NTT			XCC		.00	
					P 85	NTT	.03		XCC		.03	
												.03
TOTAL AGENCY TRANSFERS											.03	

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

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	785.54	XCC	1.96	783.58	
					C 09	MTT	133.84	XCC	.33	133.51	
					C 08	MTT	15.62	XCC	.04	15.58	
					C 07	MTT	3.64	XCC	.01	3.63	
					C 06	MTT	2.42	XCC	.01	2.41	
					C 02	MTT		XCC		.00	
					C 10	NTT	58.86	XCC	.15	58.71	
					C 09	NTT	28.48	XCC	.07	28.41	
					C 08	NTT	3.28	XCC	.01	3.27	
					C 07	NTT	1.51	XCC		1.51	
					C 06	NTT	.12-	XCC		.12-	
					C 05	NTT	.06	XCC		.06	
					C 04	NTT	.70	XCC		.70	
					C	STS	13,365.84	XCC	33.41	13,332.43	
					C	UTT	252.26-	XCC	.63-	251.63-	
					C	ZTT	286.14	XCC	.72	285.42	
					C	STU	25,686.81	XCC	64.22	25,622.59	
					P 09	MPP	4.90	XCC	.01	4.89	
					P 08	MPP	6.48	XCC	.02	6.46	
					P 07	MPP	46.61	XCC	.12	46.49	
					P 06	MPP	46.76	XCC	.12	46.64	
					P 05	MPP	29.33	XCC	.07	29.26	
					P 04	MPP	4.74	XCC	.01	4.73	
					P 03	MPP	.33	XCC		.33	
					P 02	MPP	1.02	XCC		1.02	
					P 97	MPP	.31	XCC		.31	
					P 09	MTT	50.12			50.12	
					P 08	MTT	27.19			27.19	
					P 07	MTT	113.79			113.79	
					P 06	MTT	87.44			87.44	
					P 05	MTT	44.93			44.93	
					P 04	MTT	5.60			5.60	
					P 03	MTT	.32			.32	
					P 02	MTT	.79	XCC		.79	
					P 97	MTT	.16	XCC		.16	
					P 09	NTT	4.05			4.05	
					P 08	NTT	7.74			7.74	
					P 07	NTT	2.33			2.33	
					P 06	NTT	6.01			6.01	
					P 05	NTT	1.82			1.82	
					P 04	NTT	1.68			1.68	
					P 03	NTT				.00	
					P 02	NTT	.25	XCC		.25	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	2.62	XCC	.01	2.61	

AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ADDRESS: 55439 29 PALMS HWY  
YUCCA VALLEY, CA 92284-2503

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.84	XCC		.84	
					P 97	NTT	.21	XCC		.21	
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.08	XCC		.08	
					P 87	NTT		XCC		.00	
					P 85	NTT	.29	XCC		.29	
					P	UTT	18.26	XCC	.04	18.22	
					P	ZTT	35.89	XCC	.07	35.82	
											40,572.52
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	3,020.66			3,020.66	
					P	SPA	51.22			51.22	
					P	STA	230.05			230.05	
					P	UTA	.01-			.01-	
											3,301.92
TOTAL AGENCY TRANSFERS											43,874.44

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	STU	5,697.95	XCC	14.24	5,683.71	
					C 10	MTT	71.13	XCC	.18	70.95	
					C 09	MTT	14.74	XCC	.04	14.70	
					C 08	MTT	1.87	XCC		1.87	
					C 10	NTT	19.54	XCC	.05	19.49	
					C 09	NTT	3.07	XCC	.01	3.06	
					C	STS	2,183.40	XCC	5.46	2,177.94	
					C	UTT	1.39	XCC		1.39	
					C	ZTT	1.98	XCC		1.98	
					P 09	MPP	1.57	XCC		1.57	
					P 08	MPP	4.92	XCC	.01	4.91	
					P 07	MPP	2.16	XCC	.01	2.15	
					P 06	MPP	2.97	XCC	.01	2.96	
					P 05	MPP	1.17	XCC		1.17	
					P 09	MTT	15.72			15.72	
					P 08	MTT	24.41			24.41	
					P 07	MTT	9.80			9.80	
					P 06	MTT	5.26			5.26	
					P 05	MTT	2.07			2.07	
					P 08	NTT	.51			.51	
					P 07	NTT	3.13			3.13	
					P 06	NTT	11.86			11.86	
					P 99	NTT	5.20	XCC	.01	5.19	
					P 98	NTT	1.03	XCC		1.03	
											8,066.83
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 10	MTT	263.90	XCC	.66	263.24	
					C 09	MTT	44.15	XCC	.11	44.04	
					C 08	MTT	5.08	XCC	.01	5.07	
					C 07	MTT	1.10	XCC		1.10	
					C 06	MTT	.71	XCC		.71	
					C 02	MTT		XCC		.00	
					C 10	NTT	19.78	XCC	.05	19.73	
					C 09	NTT	9.39	XCC	.02	9.37	
					C 08	NTT	1.06	XCC		1.06	
					C 07	NTT	.45	XCC		.45	
					C 06	NTT	.04-	XCC		.04-	
					C 05	NTT	.01	XCC		.01	
					C 04	NTT	.18	XCC		.18	
					C	STS	4,490.29	XCC	11.23	4,479.06	
					C	UTT	84.75-	XCC	.21-	84.54-	
					C	ZTT	96.12	XCC	.24	95.88	
					C	STU	10,661.56	XCC	26.65	10,634.91	
					P 09	MPP	1.62	XCC		1.62	
					P 08	MPP	2.11	XCC	.01	2.10	
					P 07	MPP	14.01	XCC	.04	13.97	
					P 06	MPP	13.51	XCC	.03	13.48	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	7.71	XCC	.02	7.69	
		P 04	MPP	1.24	XCC		1.24	
		P 03	MPP	.09	XCC		.09	
		P 02	MPP	.27	XCC		.27	
		P 97	MPP	.08	XCC		.08	
		P 09	MTT	16.53			16.53	
		P 08	MTT	8.85			8.85	
		P 07	MTT	34.21			34.21	
		P 06	MTT	25.27			25.27	
		P 05	MTT	11.81			11.81	
		P 04	MTT	1.47			1.47	
		P 03	MTT	.09			.09	
		P 02	MTT	.20	XCC		.20	
		P 97	MTT	.04	XCC		.04	
		P 08	NTT	2.52			2.52	
		P 07	NTT	.70			.70	
		P 06	NTT	1.73			1.73	
		P 05	NTT	.47			.47	
		P 04	NTT	.44			.44	
		P 03	NTT				.00	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.70	XCC		.70	
		P 98	NTT	.23	XCC		.23	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 87	NTT		XCC		.00	
		P 85	NTT	.07	XCC		.07	
		P 09	NTT	1.34			1.34	
		P	UTT	6.01	XCC	.02	5.99	
		P	ZTT	11.83	XCC	.02	11.81	
SW05	JOSHUA BASIN WATER STBY COMBO	OKV ACR ACR	C STA	130.30			130.30	15,635.38
SW09	ZONE 1 WATER STANDBY	OKV ACR ACR	C STA	6,653.74			6,653.74	130.30
			P SPA	1,469.91			1,469.91	
			P STA	3,301.75			3,301.75	
SW10	ZONE 2 WATER STANDBY	OKV ACR ACR	C STA	13,172.15			13,172.15	11,425.40
			P SPA	2,485.07			2,485.07	
			P STA	7,338.55			7,338.55	
SW11	ZONE 3 WATER STANDBY	OKV ACR ACR	C STA	973.65			973.65	22,995.77
			P SPA	4.14			4.14	



AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	839.40	XCC	2.10	837.30	
					C	STU	34.60	XCC	.09	34.51	
					P 07	MLT				.00	
					P 07	MMT				.00	
					P 06	MMT				.00	
											871.81
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 10	MTT	50.37	XCC	.13	50.24	
					C 09	MTT	9.29	XCC	.02	9.27	
					C 08	MTT	1.14	XCC		1.14	
					C 07	MTT	.27	XCC		.27	
					C 06	MTT	.15	XCC		.15	
					C 02	MTT		XCC		.00	
					C 10	NTT	3.77	XCC	.01	3.76	
					C 09	NTT	1.97	XCC		1.97	
					C 08	NTT	.24	XCC		.24	
					C 07	NTT	.12	XCC		.12	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 04	NTT	.03	XCC		.03	
					C	STS	857.04	XCC	2.14	854.90	
					C	UTT	16.17-	XCC	.04-	16.13-	
					C	ZTT	18.35	XCC	.05	18.30	
					C	STU	768.01	XCC	1.92	766.09	
					P 09	MPP	.34	XCC		.34	
					P 08	MPP	.48	XCC		.48	
					P 07	MPP	3.51	XCC	.01	3.50	
					P 06	MPP	3.02	XCC	.01	3.01	
					P 05	MPP	1.49	XCC		1.49	
					P 04	MPP	.22	XCC		.22	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.04	XCC		.04	
					P 97	MPP	.01	XCC		.01	
					P 09	MTT	3.48			3.48	
					P 08	MTT	1.99			1.99	
					P 07	MTT	8.56			8.56	
					P 06	MTT	5.64			5.64	
					P 05	MTT	2.28			2.28	
					P 04	MTT	.26			.26	
					P 03	MTT	.01			.01	
					P 02	MTT	.04	XCC		.04	
					P 97	MTT		XCC		.00	
					P 09	NTT	.28			.28	
					P 08	NTT	.57			.57	
					P 07	NTT	.17			.17	
					P 06	NTT	.39			.39	
					P 05	NTT	.10			.10	



AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT		.08			.08	
				P 03	NTT					.00	
				P 02	NTT		.01	XCC		.01	
				P 01	NTT			XCC		.00	
				P 00	NTT			XCC		.00	
				P 99	NTT		.11	XCC		.11	
				P 98	NTT		.03	XCC		.03	
				P 97	NTT		.01	XCC		.01	
				P 96	NTT			XCC		.00	
				P 94	NTT		.01	XCC		.01	
				P 87	NTT			XCC		.00	
				P 85	NTT		.01	XCC		.01	
				P	UTT		1.27	XCC		1.27	
				P	ZTT		2.51	XCC		2.51	
											1,727.27
TOTAL AGENCY TRANSFERS											2,599.08

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	SLS				.00	
					P	SMS				.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	10 MTT	4.03	XCC	.01	4.02	
					C	09 MTT	.76	XCC		.76	
					C	08 MTT	.10	XCC		.10	
					C	07 MTT	.02	XCC		.02	
					C	06 MTT	.01	XCC		.01	
					C	02 MTT		XCC		.00	
					C	10 NTT	.30	XCC		.30	
					C	09 NTT	.17	XCC		.17	
					C	08 NTT	.02	XCC		.02	
					C	07 NTT		XCC		.00	
					C	06 NTT		XCC		.00	
					C	05 NTT		XCC		.00	
					C	04 NTT	.01	XCC		.01	
					C	STS	68.60	XCC	.17	68.43	
					C	UTT	1.30-	XCC		1.30-	
					C	ZTT	1.47	XCC		1.47	
					C	STU	95.42	XCC	.24	95.18	
					P	09 MPP	.03	XCC		.03	
					P	08 MPP	.04	XCC		.04	
					P	07 MPP	.25	XCC		.25	
					P	06 MPP	.22	XCC		.22	
					P	05 MPP	.11	XCC		.11	
					P	04 MPP	.02	XCC		.02	
					P	03 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	97 MPP		XCC		.00	
					P	09 MTT	.29			.29	
					P	08 MTT	.17			.17	
					P	07 MTT	.62			.62	
					P	06 MTT	.41			.41	
					P	05 MTT	.16			.16	
					P	04 MTT	.02			.02	
					P	03 MTT				.00	
					P	02 MTT		XCC		.00	
					P	97 MTT		XCC		.00	
					P	08 NTT	.04			.04	
					P	07 NTT	.02			.02	
					P	06 NTT	.03			.03	
					P	05 NTT				.00	
					P	04 NTT				.00	
					P	03 NTT				.00	
					P	02 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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION 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 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 09	NTT	.03			.03	
					P	SPS	3.97	XCC		3.97	
					P	STS	12.08	XCC	.03	12.05	
					P	UTT	.10	XCC		.10	
					P	ZTT	.18	XCC		.18	
											187.95
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	973.23			973.23	
					P	SPA	127.63			127.63	
					P	STA	446.42			446.42	
											1,547.28
TOTAL AGENCY TRANSFERS											1,735.23

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	592.86	XCC	1.48	591.38	
					C 09	MTT	96.88	XCC	.24	96.64	
					C 08	MTT	11.06	XCC	.03	11.03	
					C 07	MTT	2.60	XCC	.01	2.59	
					C 06	MTT	1.74	XCC		1.74	
					C 02	MTT		XCC		.00	
					C 10	NTT	44.43	XCC	.11	44.32	
					C 09	NTT	20.61	XCC	.05	20.56	
					C 08	NTT	2.32	XCC	.01	2.31	
					C 07	NTT	1.08	XCC		1.08	
					C 06	NTT	.09-	XCC		.09-	
					C 05	NTT	.05	XCC		.05	
					C 04	NTT	.55	XCC		.55	
					C	STS	10,087.34	XCC	25.22	10,062.12	
					C	UTT	190.38-	XCC	.48-	189.90-	
					C	ZTT	215.95	XCC	.54	215.41	
					C	STU	10,071.15	XCC	25.18	10,045.97	
					P 09	MPP	3.54	XCC	.01	3.53	
					P 08	MPP	4.59	XCC	.01	4.58	
					P 07	MPP	33.18	XCC	.08	33.10	
					P 06	MPP	33.50	XCC	.08	33.42	
					P 05	MPP	22.24	XCC	.06	22.18	
					P 04	MPP	3.73	XCC	.01	3.72	
					P 03	MPP	.26	XCC		.26	
					P 02	MPP	.77	XCC		.77	
					P 97	MPP	.21	XCC		.21	
					P 09	MTT	36.28			36.28	
					P 08	MTT	19.25			19.25	
					P 07	MTT	81.01			81.01	
					P 06	MTT	62.64			62.64	
					P 05	MTT	34.07			34.07	
					P 04	MTT	4.41			4.41	
					P 03	MTT	.26			.26	
					P 02	MTT	.59	XCC		.59	
					P 97	MTT	.11	XCC		.11	
					P 07	NTT	1.65			1.65	
					P 06	NTT	4.30			4.30	
					P 05	NTT	1.38			1.38	
					P 04	NTT	1.32			1.32	
					P 03	NTT				.00	
					P 02	NTT	.20	XCC		.20	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	1.86	XCC		1.86	
					P 98	NTT	.58	XCC		.58	
					P 97	NTT	.15	XCC		.15	

AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	NTT	.01	XCC		.01	
					P 94	NTT	.05	XCC		.05	
					P 87	NTT		XCC		.00	
					P 85	NTT	.18	XCC		.18	
					P 09	NTT	2.93			2.93	
					P 08	NTT	5.48			5.48	
					P	SPS	506.52	XCC	1.25	505.27	
					P	STS	1,532.21	XCC	3.82	1,528.39	
					P	UTT	13.23	XCC	.02	13.21	
					P	ZTT	25.99	XCC	.05	25.94	
											23,339.08
TOTAL AGENCY TRANSFERS											23,339.08

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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	17,010.75	XCC	42.53	16,968.22	
					C	UTT	321.05-	XCC	.80-	320.25-	
					C	ZTT	364.17	XCC	.91	363.26	
					C	STU	12,533.89	XCC	31.33	12,502.56	
					P	UTT	23.09	XCC	.04	23.05	
					P	ZTT	45.35	XCC	.09	45.26	
											29,582.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	10 MTT	999.76	XCC	2.50	997.26	
					C	09 MTT	169.21	XCC	.42	168.79	
					C	08 MTT	18.81	XCC	.05	18.76	
					C	07 MTT	4.55	XCC	.01	4.54	
					C	06 MTT	3.10	XCC	.01	3.09	
					C	02 MTT		XCC		.00	
					C	10 NTT	74.91	XCC	.19	74.72	
					C	09 NTT	36.00	XCC	.09	35.91	
					C	08 NTT	3.95	XCC	.01	3.94	
					C	07 NTT	1.88	XCC		1.88	
					C	06 NTT	.15-	XCC		.15-	
					C	05 NTT	.07	XCC		.07	
					C	04 NTT	.92	XCC		.92	
					P	09 MPP	6.20	XCC	.02	6.18	
					P	08 MPP	7.81	XCC	.02	7.79	
					P	07 MPP	58.19	XCC	.15	58.04	
					P	06 MPP	59.59	XCC	.15	59.44	
					P	05 MPP	38.08	XCC	.10	37.98	
					P	04 MPP	6.22	XCC	.02	6.20	
					P	03 MPP	.44	XCC		.44	
					P	02 MPP	1.30	XCC		1.30	
					P	97 MPP	.36	XCC		.36	
					P	09 MTT	63.36			63.36	
					P	08 MTT	32.75			32.75	
					P	07 MTT	142.06			142.06	
					P	06 MTT	111.43			111.43	
					P	05 MTT	58.34			58.34	
					P	04 MTT	7.34			7.34	
					P	03 MTT	.43			.43	
					P	02 MTT	1.00	XCC		1.00	
					P	97 MTT	.18	XCC		.18	
					P	07 NTT	2.90			2.90	
					P	06 NTT	7.65			7.65	
					P	05 NTT	2.37			2.37	
					P	04 NTT	2.20			2.20	
					P	03 NTT				.00	
					P	02 NTT	.32	XCC		.32	
					P	01 NTT	.06	XCC		.06	
					P	00 NTT	.03	XCC		.03	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	3.20	XCC	.01	3.19	
					P 98	NTT	1.02	XCC		1.02	
					P 97	NTT	.25	XCC		.25	
					P 96	NTT	.07	XCC		.07	
					P 94	NTT	.09	XCC		.09	
					P 87	NTT		XCC		.00	
					P 85	NTT	.20	XCC		.20	
					P 09	NTT	5.13			5.13	
					P 08	NTT	9.32			9.32	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	3,297.49			3,297.49	1,939.15
					P	SPA	79.58			79.58	
					P	STA	359.15			359.15	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	21.80			21.80	3,736.22
					P	SPA	2.24			2.24	
					P	STA	10.90			10.90	
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	64.20			64.20	34.94
					P	SPA	6.59			6.59	
					P	STA	32.10			32.10	
											102.89
TOTAL AGENCY TRANSFERS											35,395.30

PGM-ID: PI867  
TIME: 22:27:27

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

PAGE: 808  
DATE: 02/22/2011

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
ADDRESS: 300 NORTH D STREET  
SAN BERNARDINO, CA 92418  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH ACR ACR	P 85 NTT P 87 NTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00



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

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
 ADDRESS: P.O. BOX 1105  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP	ACR	ACR	C	STA	524.25			524.25	524.25
TOTAL AGENCY TRANSFERS									<u>524.25</u>	524.25

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	C	STA	22,630.23			22,630.23	
					SPA	1,449.75		1,449.75		
					STA	4,176.20		4,176.20		
									28,256.18	
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	12,010.34			12,010.34	
					SPA	1,815.86		1,815.86		
					STA	4,927.08		4,927.08		
									18,753.28	
TOTAL AGENCY TRANSFERS									47,009.46	

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

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 17185 YUMA STREET  
 VICTORVILLE, CA 92392-5887  
 ATTN: JANET ROSSON

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 02	MTT				.00	
					C 04	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					P 07	MPP	.01			.01	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 04	MPP				.00	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 97	MPP				.00	
					P 07	MTT	.01			.01	
					P 06	MTT	.01			.01	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 97	MTT				.00	
					P 94	NTT				.00	
					P 96	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 02	NTT				.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT				.00	
					P 06	NTT				.00	
					P 07	NTT				.00	
											.03
SW01	WATER STANDBY	OLV	ACR	ACR	P	SPA	19.08			19.08	
					P	STA	20.60			20.60	
											39.68
TOTAL AGENCY TRANSFERS											39.71

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OLX	ACR	ACR	P 94	NTT	1.42	XCC		1.42	
											1.42
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 10	MTT	704.17	XCC	1.76	702.41	
					C 09	MTT	117.62	XCC	.29	117.33	
					C 08	MTT	14.24	XCC	.04	14.20	
					C 07	MTT	3.28	XCC	.01	3.27	
					C 06	MTT	2.06	XCC	.01	2.05	
					C 02	MTT		XCC		.00	
					C 10	NTT	52.77	XCC	.13	52.64	
					C 09	NTT	25.02	XCC	.06	24.96	
					C 08	NTT	2.99	XCC	.01	2.98	
					C 07	NTT	1.35	XCC		1.35	
					C 06	NTT	.10-	XCC		.10-	
					C 05	NTT	.05	XCC		.05	
					C 04	NTT	.60	XCC		.60	
					C	STS	11,981.32	XCC	29.95	11,951.37	
					C	UTT	226.13-	XCC	.57-	225.56-	
					C	ZTT	256.50	XCC	.64	255.86	
					C	STU	9,093.05	XCC	22.73	9,070.32	
					P 09	MPP	4.30	XCC	.01	4.29	
					P 08	MPP	5.91	XCC	.01	5.90	
					P 07	MPP	41.91	XCC	.10	41.81	
					P 06	MPP	39.86	XCC	.10	39.76	
					P 05	MPP	25.29	XCC	.06	25.23	
					P 04	MPP	4.09	XCC	.01	4.08	
					P 03	MPP	.28	XCC		.28	
					P 02	MPP	.82	XCC		.82	
					P 97	MPP	.21	XCC		.21	
					P 09	MTT	44.05			44.05	
					P 08	MTT	24.79			24.79	
					P 07	MTT	102.33			102.33	
					P 06	MTT	74.53			74.53	
					P 05	MTT	38.74			38.74	
					P 04	MTT	4.83			4.83	
					P 03	MTT	.27			.27	
					P 02	MTT	.64	XCC		.64	
					P 97	MTT	.10	XCC		.10	
					P 06	NTT	5.11			5.11	
					P 05	NTT	1.57			1.57	
					P 04	NTT	1.45			1.45	
					P 03	NTT				.00	
					P 02	NTT	.21	XCC		.21	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	1.85	XCC		1.85	
					P 98	NTT	.58	XCC		.58	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT	.15	XCC		.15	
					P 96	NTT		XCC		.00	
					P 94	NTT	.04	XCC		.04	
					P 87	NTT		XCC		.00	
					P 85	NTT	.10	XCC		.10	
					P 09	NTT	3.57			3.57	
					P 08	NTT	7.06			7.06	
					P 07	NTT	2.10			2.10	
					P	SPS	614.95	XCC	1.53	613.42	
					P	STS	1,860.28	XCC	4.65	1,855.63	
					P	UTT	16.02	XCC	.03	15.99	
					P	ZTT	31.51	XCC	.06	31.45	
											24,926.68
SP01	DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	58.85			58.85	
											58.85
TOTAL AGENCY TRANSFERS											24,986.95

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT 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 10	MTT	553.86	XCC	1.38	552.48	
					C 09	MTT	93.55	XCC	.23	93.32	
					C 08	MTT	10.85	XCC	.03	10.82	
					C 07	MTT	2.57	XCC	.01	2.56	
					C 06	MTT	1.69	XCC		1.69	
					C 02	MTT		XCC		.00	
					C 10	NTT	41.50	XCC	.10	41.40	
					C 09	NTT	19.90	XCC	.05	19.85	
					C 08	NTT	2.27	XCC	.01	2.26	
					C 07	NTT	1.07	XCC		1.07	
					C 06	NTT	.09-	XCC		.09-	
					C 05	NTT	.04	XCC		.04	
					C 04	NTT	.48	XCC		.48	
					C	STS	9,423.89	XCC	23.56	9,400.33	
					C	UTT	177.86-	XCC	.44-	177.42-	
					C	ZTT	201.75	XCC	.50	201.25	
					C	STU	6,379.06	XCC	15.95	6,363.11	
					P 09	MPP	3.43	XCC	.01	3.42	
					P 08	MPP	4.50	XCC	.01	4.49	
					P 07	MPP	32.82	XCC	.08	32.74	
					P 06	MPP	32.56	XCC	.08	32.48	
					P 05	MPP	20.66	XCC	.05	20.61	
					P 04	MPP	3.21	XCC	.01	3.20	
					P 03	MPP	.21	XCC		.21	
					P 02	MPP	.60	XCC		.60	
					P 97	MPP	.14	XCC		.14	
					P 09	MTT	35.03			35.03	
					P 08	MTT	18.89			18.89	
					P 07	MTT	80.12			80.12	
					P 06	MTT	60.89			60.89	
					P 05	MTT	31.65			31.65	
					P 04	MTT	3.79			3.79	
					P 03	MTT	.21			.21	
					P 02	MTT	.46	XCC		.46	
					P 97	MTT	.07	XCC		.07	
					P 07	NTT	1.63			1.63	
					P 06	NTT	4.19			4.19	
					P 05	NTT	1.28			1.28	
					P 04	NTT	1.14			1.14	
					P 03	NTT				.00	
					P 02	NTT	.15	XCC		.15	
					P 01	NTT		XCC		.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	1.37	XCC		1.37	
					P 98	NTT	.42	XCC		.42	
					P 97	NTT	.10	XCC		.10	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT		XCC		.00	
		P 94	NTT	.04	XCC		.04	
		P 87	NTT		XCC		.00	
		P 85	NTT	.08	XCC		.08	
		P 09	NTT	2.84			2.84	
		P 08	NTT	5.38			5.38	
		P	UTT	12.79	XCC	.02	12.77	
		P	ZTT	25.07	XCC	.05	25.02	
								16,898.58
GA02 GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 10	MTT	1,034.33	XCC	2.59	1,031.74	
		C 09	MTT	173.94	XCC	.43	173.51	
		C 08	MTT	20.03	XCC	.05	19.98	
		C 07	MTT	4.77	XCC	.01	4.76	
		C 06	MTT	3.17	XCC	.01	3.16	
		C 02	MTT		XCC		.00	
		C 10	NTT	77.50	XCC	.19	77.31	
		C 09	NTT	37.01	XCC	.09	36.92	
		C 08	NTT	4.21	XCC	.01	4.20	
		C 07	NTT	1.97	XCC		1.97	
		C 06	NTT	.15-	XCC		.15-	
		C 05	NTT	.08	XCC		.08	
		C 04	NTT	.89	XCC		.89	
		C	STS	17,598.96	XCC	44.00	17,554.96	
		C	UTT	332.16-	XCC	.83-	331.33-	
		C	ZTT	376.76	XCC	.94	375.82	
		C	STU	12,795.68	XCC	31.99	12,763.69	
		P 09	MPP	6.37	XCC	.02	6.35	
		P 08	MPP	8.32	XCC	.02	8.30	
		P 07	MPP	60.98	XCC	.15	60.83	
		P 06	MPP	61.08	XCC	.15	60.93	
		P 05	MPP	39.13	XCC	.10	39.03	
		P 04	MPP	6.04	XCC	.02	6.02	
		P 03	MPP	.40	XCC		.40	
		P 02	MPP	1.13	XCC		1.13	
		P 97	MPP	.30	XCC		.30	
		P 09	MTT	65.14			65.14	
		P 08	MTT	34.88			34.88	
		P 07	MTT	148.90			148.90	
		P 06	MTT	114.21			114.21	
		P 05	MTT	59.94			59.94	
		P 04	MTT	7.13			7.13	
		P 03	MTT	.38			.38	
		P 02	MTT	.87	XCC		.87	
		P 97	MTT	.15	XCC		.15	
		P 09	NTT	5.27			5.27	
		P 08	NTT	9.93			9.93	

AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	3.05			3.05	
					P 06	NTT	7.84			7.84	
					P 05	NTT	2.43			2.43	
					P 04	NTT	2.13			2.13	
					P 03	NTT				.00	
					P 02	NTT	.29	XCC		.29	
					P 01	NTT		XCC		.00	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT	2.70	XCC	.01	2.69	
					P 98	NTT	.83	XCC		.83	
					P 97	NTT	.20	XCC		.20	
					P 96	NTT		XCC		.00	
					P 94	NTT	.07	XCC		.07	
					P 87	NTT		XCC		.00	
					P 85	NTT	.17	XCC		.17	
					P	UTT	23.70	XCC	.05	23.65	
					P	ZTT	46.61	XCC	.10	46.51	
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	1,076.19			1,076.19	32,437.52
											1,076.19
TOTAL AGENCY TRANSFERS											50,412.29



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

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 3427  
 SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	117.57				117.57	
					SPA	374.14			374.14		
					STA	588.33			588.33		
										1,080.04	
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA	282.21				282.21	
											282.21
TOTAL AGENCY TRANSFERS										1,362.25	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	STU	96.83	XCC	.24	96.59	
					C	STS	5.83	XCC	.01	5.82	
					P	ZTT	10.79	XCC	.03	10.76	
											113.17
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	10 MTT	2.30	XCC	.01	2.29	
					C	09 MTT	.38	XCC		.38	
					C	08 MTT	.04	XCC		.04	
					C	07 MTT	.01	XCC		.01	
					C	06 MTT	.01	XCC		.01	
					C	02 MTT		XCC		.00	
					C	10 NTT	.17	XCC		.17	
					C	09 NTT	.08	XCC		.08	
					C	08 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					C	06 NTT		XCC		.00	
					C	05 NTT		XCC		.00	
					C	04 NTT		XCC		.00	
					C	STS	39.18	XCC	.10	39.08	
					C	UTT	.74	XCC		.74	
					C	ZTT	.84	XCC		.84	
					C	STU	776.79	XCC	1.94	774.85	
					P	09 MPP	.01	XCC		.01	
					P	08 MPP	.02	XCC		.02	
					P	07 MPP	.11	XCC		.11	
					P	06 MPP	.10	XCC		.10	
					P	05 MPP	.07	XCC		.07	
					P	04 MPP	.02	XCC		.02	
					P	03 MPP		XCC		.00	
					P	02 MPP		XCC		.00	
					P	97 MPP		XCC		.00	
					P	09 MTT	.14			.14	
					P	08 MTT	.07			.07	
					P	07 MTT	.25			.25	
					P	06 MTT	.20			.20	
					P	05 MTT	.12			.12	
					P	04 MTT	.02			.02	
					P	03 MTT				.00	
					P	02 MTT		XCC		.00	
					P	97 MTT		XCC		.00	
					P	09 NTT	.01			.01	
					P	08 NTT	.02			.02	
					P	07 NTT				.00	
					P	06 NTT	.01			.01	
					P	05 NTT				.00	
					P	04 NTT	.01			.01	
					P	03 NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA 93554

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 85	NTT		XCC		.00	
					P	SPS	1.96	XCC		1.96	
					P	STS	5.93	XCC	.01	5.92	
					P	UTT	.06	XCC		.06	
					P	ZTT	.11	XCC		.11	
											826.27
TOTAL AGENCY TRANSFERS											939.44



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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	STU	9,017.21	XCC	22.54	8,994.67	
					C 09	MTT	5.30	XCC	.01	5.29	
					C 10	MTT	16.93	XCC	.04	16.89	
					C	STS	2,293.62	XCC	5.73	2,287.89	
					C	ZTT	17.79	XCC	.04	17.75	
											11,322.49
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 10	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 10	MTT	32.55	XCC	.08	32.47	
					C 09	MTT	5.63	XCC	.01	5.62	
					C 08	MTT	.62	XCC		.62	
					C 07	MTT	.13	XCC		.13	
					C 06	MTT	.09	XCC		.09	
					C 02	MTT		XCC		.00	
					C 10	NTT	2.44	XCC	.01	2.43	
					C 09	NTT	1.19	XCC		1.19	
					C 08	NTT	.13	XCC		.13	
					C 07	NTT	.06	XCC		.06	
					C 06	NTT	.01-	XCC		.01-	
					C 05	NTT		XCC		.00	
					C 04	NTT	.03	XCC		.03	
					C	STS	553.92	XCC	1.38	552.54	
					C	UTT	10.45-	XCC	.03-	10.42-	
					C	ZTT	11.86	XCC	.03	11.83	
					C	STU	1,948.76	XCC	4.87	1,943.89	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	.25	XCC		.25	
					P 07	MPP	1.76	XCC		1.76	
					P 06	MPP	1.66	XCC		1.66	
					P 05	MPP	1.04	XCC		1.04	
					P 04	MPP	.17	XCC		.17	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP	.04	XCC		.04	
					P 97	MPP	.01	XCC		.01	
					P 09	MTT	2.11			2.11	
					P 08	MTT	1.07			1.07	
					P 07	MTT	4.30			4.30	
					P 06	MTT	3.10			3.10	
					P 05	MTT	1.59			1.59	
					P 04	MTT	.21			.21	
					P 03	MTT	.02			.02	
					P 02	MTT	.03	XCC		.03	
					P 97	MTT		XCC		.00	
					P 07	NTT	.09			.09	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 06	NTT	.21			.21		
		P 05	NTT	.07			.07		
		P 04	NTT	.06			.06		
		P 03	NTT				.00		
		P 02	NTT	.01	XCC		.01		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT	.09	XCC		.09		
		P 98	NTT	.03	XCC		.03		
		P 97	NTT	.01	XCC		.01		
		P 96	NTT		XCC		.00		
		P 94	NTT		XCC		.00		
		P 09	NTT	.17			.17		
		P 08	NTT	.30			.30		
		P	UTT	.79	XCC		.79		
		P	ZTT	1.51	XCC		1.51		
								2,561.52	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 10	MTT	32.85	XCC .08	32.77	
				C 09	MTT	5.63	XCC .01	5.62	
				C 08	MTT	.61	XCC	.61	
				C 07	MTT	.14	XCC	.14	
				C 06	MTT	.08	XCC	.08	
				C 02	MTT		XCC	.00	
				C 10	NTT	2.47	XCC .01	2.46	
				C 09	NTT	1.20	XCC	1.20	
				C 08	NTT	.13	XCC	.13	
				C 07	NTT	.05	XCC	.05	
				C 06	NTT		XCC	.00	
				C 05	NTT		XCC	.00	
				C 04	NTT	.02	XCC	.02	
				C	STS	558.93	XCC 1.40	557.53	
				C	UTT	10.55-	XCC .03-	10.52-	
				C	ZTT	11.97	XCC .03	11.94	
				C	STU	2,615.93	XCC 6.54	2,609.39	
				P 09	MPP	.20	XCC	.20	
				P 08	MPP	.26	XCC	.26	
				P 07	MPP	1.74	XCC	1.74	
				P 06	MPP	1.63	XCC	1.63	
				P 05	MPP	1.04	XCC	1.04	
				P 04	MPP	.17	XCC	.17	
				P 03	MPP	.02	XCC	.02	
				P 02	MPP	.04	XCC	.04	
				P 97	MPP	.01	XCC	.01	
				P 09	MTT	2.10		2.10	
				P 08	MTT	1.07		1.07	
				P 07	MTT	4.26		4.26	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	3.04			3.04	
		P 05	MTT	1.58			1.58	
		P 04	MTT	.20			.20	
		P 03	MTT	.01			.01	
		P 02	MTT	.03	XCC		.03	
		P 97	MTT	.01	XCC		.01	
		P 08	NTT	.31			.31	
		P 07	NTT	.09			.09	
		P 06	NTT	.21			.21	
		P 05	NTT	.06			.06	
		P 04	NTT	.06			.06	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.10	XCC		.10	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 94	NTT	.01	XCC		.01	
		P 09	NTT	.17			.17	
		P	UTT	.77	XCC		.77	
		P	ZTT	1.52	XCC		1.52	
SW04	DELINQUENT WATER CHARGES	OPZ	ACR ACR	C	STA	325.91	325.91	3,232.18
								325.91
TOTAL AGENCY TRANSFERS								17,442.10

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 01/15/2011 TO 02/11/2011 \*\*\*\*

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	STU	35,037.19	XCC	87.59	34,949.60	
					C 10	MTT	340.70	XCC	.85	339.85	
					C 09	MTT	114.51	XCC	.29	114.22	
					C 08	MTT	4.02	XCC	.01	4.01	
					C 09	NTT	31.54	XCC	.08	31.46	
					C 08	NTT	32.27	XCC	.08	32.19	
					C 07	NTT	2.58	XCC	.01	2.57	
					C 10	NTT	174.98	XCC	.44	174.54	
					C	STS	17,044.46	XCC	42.61	17,001.85	
					C	UTT	9.26	XCC	.02	9.24	
					C	ZTT	352.57	XCC	.88	351.69	
					P 09	MPP	9.98	XCC	.02	9.96	
					P 08	MPP	2.27	XCC	.01	2.26	
					P 07	MPP	16.92	XCC	.04	16.88	
					P 06	MPP	155.71	XCC	.39	155.32	
					P 05	MPP	60.06	XCC	.15	59.91	
					P 09	MTT	99.73			99.73	
					P 08	MTT	12.37			12.37	
					P 07	MTT	44.75			44.75	
					P 06	MTT	272.97			272.97	
					P 05	MTT	85.01			85.01	
					P 08	NTT	8.79			8.79	
					P 98	NTT	41.76	XCC	.10	41.66	
					P 07	NTT	20.52			20.52	
					P 99	NTT	130.12	XCC	.33	129.79	
					P	SPS	772.00	XCC	1.93	770.07	
					P	STS	2,294.40	XCC	5.74	2,288.66	
					P	UPT	5.46			5.46	
					P	UTT	11.90	XCC	.03	11.87	
					P	ZPT	10.95			10.95	
					P	ZTT	38.64	XCC	.10	38.54	
											57,088.67
DA02	DEBT SERVICE POHL RANCH BOND	OKJ	ACR	ACR	C	STU	.93	XCC		.93	
											.93
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	STU	20.32	XCC	.05	20.27	
					C 10	MTT	36.46	XCC	.09	36.37	
					C 09	MTT	8.20	XCC	.02	8.18	
					C	STS	697.67	XCC	1.74	695.93	
					P 08	NTT	8.30			8.30	
					P 07	NTT	22.62			22.62	
					P	SPS	45.88			45.88	
					P	STS	153.44	XCC	.38	153.06	
											990.61
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 10	MTT	454.33	XCC	1.14	453.19	
					C 09	MTT	75.65	XCC	.19	75.46	
					C 08	MTT	8.40	XCC	.02	8.38	



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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	MTT	1.96	XCC		1.96	
		C 06	MTT	1.33	XCC		1.33	
		C 02	MTT		XCC		.00	
		C 10	NTT	34.04	XCC	.09	33.95	
		C 09	NTT	16.10	XCC	.04	16.06	
		C 08	NTT	1.76	XCC		1.76	
		C 07	NTT	.82	XCC		.82	
		C 06	NTT	.07-	XCC		.07-	
		C 05	NTT	.09	XCC		.09	
		C 04	NTT	.41	XCC		.41	
		C	STS	7,730.29	XCC	19.33	7,710.96	
		C	UTT	145.90-	XCC	.36-	145.54-	
		C	ZTT	165.49	XCC	.41	165.08	
		C	STU	14,919.06	XCC	37.30	14,881.76	
		C 09	XRM	.22	XCC		.22	
		C 09	XRN	5.26	XCC	.01	5.25	
		C 08	XRN	.04	XCC		.04	
		P 09	MPP	2.77	XCC	.01	2.76	
		P 08	MPP	3.48	XCC	.01	3.47	
		P 07	MPP	25.09	XCC	.06	25.03	
		P 06	MPP	25.53	XCC	.06	25.47	
		P 05	MPP	16.68	XCC	.04	16.64	
		P 04	MPP	2.75	XCC	.01	2.74	
		P 03	MPP	.19	XCC		.19	
		P 02	MPP	.59	XCC		.59	
		P 97	MPP	.16	XCC		.16	
		P 09	MTT	28.33			28.33	
		P 08	MTT	14.63			14.63	
		P 07	MTT	61.25			61.25	
		P 06	MTT	47.74			47.74	
		P 05	MTT	25.56			25.56	
		P 04	MTT	3.25			3.25	
		P 03	MTT	.19			.19	
		P 02	MTT	.46	XCC		.46	
		P 97	MTT	.08	XCC		.08	
		P 09	NTT	2.30			2.30	
		P 08	NTT	4.16			4.16	
		P 07	NTT	1.25			1.25	
		P 06	NTT	3.28			3.28	
		P 05	NTT	1.04			1.04	
		P 04	NTT	.97			.97	
		P 03	NTT				.00	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	1.46	XCC		1.46	

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 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	NTT	.46	XCC		.46	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT		XCC		.00	
		P 94	NTT	.04	XCC		.04	
		P 87	NTT		XCC		.00	
		P 85	NTT	.20	XCC		.20	
		P	SPS	395.50	XCC	.99	394.51	
		P	STS	1,196.43	XCC	2.98	1,193.45	
		P	UTT	10.31	XCC	.02	10.29	
		P	ZTT	20.28	XCC	.04	20.24	
		P 09	XMP	.12			.12	
		P 06	XMP	.35			.35	
		P 06	XRM	.62			.62	
		P 09	XRM	1.23			1.23	
		P	XRS	.47			.47	
								25,106.34
SP01	BOND DIST C	OKJ ACR ACR	C STA	876.50			876.50	
								876.50
SU01	DELINQUENT WATER FEES	OKJ ACR ACR	C STA				.00	
								.00
SW01	WATER STANDBY	OKJ ACR ACR	C STA	14,757.49			14,757.49	
			P SPA	627.83			627.83	
			P STA	1,815.00			1,815.00	
			P ZTA	75.00			75.00	
								17,275.32
TOTAL AGENCY TRANSFERS								101,338.37

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

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	STU	5,535.57	XCC	13.84	5,521.73	
					C 10	MTT	534.43	XCC	1.34	533.09	
					C 09	MTT	98.54	XCC	.25	98.29	
					C 08	MTT	4.28	XCC	.01	4.27	
					C 10	NTT	40.57	XCC	.10	40.47	
					C 09	NTT	27.89	XCC	.07	27.82	
					C 08	NTT	3.80	XCC	.01	3.79	
					C 07	NTT	6.48	XCC	.02	6.46	
					C 06	NTT	1.70	XCC		1.70	
					C 04	NTT	3.89	XCC	.01	3.88	
					C	STS	9,239.21	XCC	23.10	9,216.11	
					C	UTT	711.59-	XCC	1.78-	709.81-	
					C	ZTT	123.15	XCC	.31	122.84	
					P 09	MPP	4.92	XCC	.01	4.91	
					P 08	MPP	2.97	XCC	.01	2.96	
					P 07	MPP	39.17	XCC	.10	39.07	
					P 06	MPP	27.53	XCC	.07	27.46	
					P 05	MPP	33.37	XCC	.08	33.29	
					P 04	MPP	13.78	XCC	.03	13.75	
					P 03	MPP		XCC		.00	
					P 09	MTT	49.29			49.29	
					P 08	MTT	19.47			19.47	
					P 07	MTT	95.35			95.35	
					P 06	MTT	59.21			59.21	
					P 05	MTT	58.61			58.61	
					P 04	MTT	16.00			16.00	
					P 03	MTT				.00	
					P 06	NTT	.57			.57	
					P 05	NTT				.00	
					P 04	NTT	.41			.41	
					P 99	NTT	.32	XCC		.32	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 85	NTT	2.44	XCC	.01	2.43	
					P 09	NTT	1.99			1.99	
					P 08	NTT	7.55			7.55	
					P 07	NTT	1.31			1.31	
					P	SPS	496.25			496.25	
					P	STS	1,622.72	XCC	4.05	1,618.67	
					P	UPT	10.10	XCC		10.10	
					P	UTT	19.23	XCC	.04	19.19	
					P	ZPT	4.74			4.74	
					P	ZTT	11.44	XCC	.02	11.42	
											17,464.96
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STU	43.51	XCC	.11	43.40	
					C 10	MTT	32.56	XCC	.08	32.48	

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

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	27.11	XCC	.07	27.04	
											102.92
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	STU	13,282.26	XCC	33.21	13,249.05	
					C 10	MTT	1,117.31	XCC	2.79	1,114.52	
					C 09	MTT	203.93	XCC	.51	203.42	
					C 08	MTT	6.10	XCC	.02	6.08	
					C 07	MTT	3.81	XCC	.01	3.80	
					C 10	NTT	91.35	XCC	.23	91.12	
					C 09	NTT	40.06	XCC	.10	39.96	
					C 08	NTT		XCC		.00	
					C 07	NTT	2.63	XCC	.01	2.62	
					C	STS	13,304.98	XCC	33.26	13,271.72	
					C	UTT	11.99-	XCC	.03-	11.96-	
					C	ZTT	88.77	XCC	.22	88.55	
					P 09	MPP	7.76	XCC	.02	7.74	
					P 08	MPP	7.17	XCC	.02	7.15	
					P 07	MPP	47.28	XCC	.12	47.16	
					P 06	MPP	28.90	XCC	.07	28.83	
					P 05	MPP	20.12	XCC	.05	20.07	
					P 04	MPP		XCC		.00	
					P 02	MPP	4.97	XCC	.01	4.96	
					P 09	MTT	77.75			77.75	
					P 08	MTT	19.81			19.81	
					P 07	MTT	105.30			105.30	
					P 06	MTT	54.49			54.49	
					P 05	MTT	26.77			26.77	
					P 04	MTT				.00	
					P 02	MTT	3.82	XCC	.01	3.81	
					P 09	NTT	7.04			7.04	
					P 08	NTT	4.13			4.13	
					P 07	NTT	.54			.54	
					P 06	NTT	11.76			11.76	
					P 05	NTT	9.00			9.00	
					P 04	NTT	3.31			3.31	
					P 02	NTT	1.10	XCC		1.10	
					P	SPS	702.11			702.11	
					P	STS	2,094.62	XCC	5.24	2,089.38	
					P	UPT	26.22			26.22	
					P	UTT	26.58	XCC	.07	26.51	
					P	ZPT	10.02	XCC		10.02	
					P	ZTT	18.97	XCC	.04	18.93	
											31,372.77
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STU	4.22	XCC	.01	4.21	
					C 09	MTT	6.11	XCC	.02	6.09	
					C 10	MTT	15.93	XCC	.04	15.89	
					C	STS	10.77	XCC	.03	10.74	



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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

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	9,061.85	XCC	22.65	9,039.20	
					C 10	NLT	756.83	XCC	1.89	754.94	
					C	SLS	200,454.28	XCC	501.14	199,953.14	
					C	STU	482,350.43	XCC	1,205.88	481,144.55	
					C	ULT	5,968.63-	XCC	14.92-	5,953.71-	
					C	ZLT	2,005.16	XCC	5.01	2,000.15	
					P 09	MLT	612.00			612.00	
					P 08	MLT	1,479.41			1,479.41	
					P 07	MLT	3,192.70			3,192.70	
					P 06	MLT	2,120.42			2,120.42	
					P 05	MLT	677.50			677.50	
					P 04	MLT	59.05			59.05	
					P 03	MLT	25.22			25.22	
					P 09	MMT	41.18			41.18	
					P 08	MMT	166.37			166.37	
					P 07	MMT	1,052.58			1,052.58	
					P 06	MMT	1,551.12			1,551.12	
					P 05	MMT	908.38			908.38	
					P 04	MMT	114.20			114.20	
					P 03	MMT	26.84			26.84	
					P 02	MMT	4.92	XCC	.01	4.91	
					P 09	NLT	136.34			136.34	
					P 08	NLT	28.11			28.11	
					P 07	NLT	30.12			30.12	
					P 06	NLT	282.72			282.72	
					P 05	NLT	131.62			131.62	
					P 04	NLT	12.21			12.21	
					P 03	NLT	1.31			1.31	
					P 00	NLT	2.82	XCC	.01	2.81	
					P 98	NLT	1.17	XCC		1.17	
					P 89	NLT	.09	XCC		.09	
					P	SLS	44,475.07	XCC	111.20	44,363.87	
					P	SMS	14,710.42	XCC	36.77	14,673.65	
					P	ULT	333.39	XCC	.83	332.56	
					P	ZLT	70.80	XCC	.17	70.63	
											759,037.36
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF	ACR	ACR	P	ULT		XCC		.00	
											.00
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 10	MLT	981.78	XCC	2.45	979.33	
					C 10	NLT	56.37	XCC	.14	56.23	
					C	SLS	30,059.20	XCC	75.15	29,984.05	
					C	STU	61,964.90	XCC	154.91	61,809.99	
					C	ULT	1.47-	XCC		1.47-	
					P 09	MLT	100.94			100.94	
					P 08	MLT	713.97			713.97	
					P 07	MLT	113.90			113.90	

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

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MLT		277.94			277.94	
		P 09	MMT		8.25			8.25	
		P 08	MMT		30.11			30.11	
		P 07	MMT		186.53			186.53	
		P 06	MMT		213.70			213.70	
		P 05	MMT		7.68			7.68	
		P 09	NLT		58.00			58.00	
		P 05	NLT		7.43			7.43	
		P 08	NLT		52.33			52.33	
		P 07	NLT		36.00			36.00	
		P	SLS		7,844.54			7,844.54	
		P	SMS		2,284.17			2,284.17	
		P	ULT		70.13			70.13	
									104,833.75
DL01 DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 10	MLT		6,788.00	XCC	16.97	6,771.03	
		C 10	NLT		529.40	XCC	1.32	528.08	
		C	SLS		130,806.65	XCC	327.02	130,479.63	
		C	STU		49,463.19	XCC	123.66	49,339.53	
		C	ULT		539.62	XCC	1.35	538.27	
		C	ZLT		1,321.11	XCC	3.30	1,317.81	
		P 09	MLT		823.64			823.64	
		P 08	MLT		367.49			367.49	
		P 07	MLT		2,025.86			2,025.86	
		P 06	MLT		2,071.81			2,071.81	
		P 05	MLT		450.31			450.31	
		P 04	MLT		35.23			35.23	
		P 03	MLT		6.34			6.34	
		P 09	MMT		67.57			67.57	
		P 08	MMT		82.29			82.29	
		P 07	MMT		391.97			391.97	
		P 06	MMT		1,024.43			1,024.43	
		P 05	MMT		1,114.41			1,114.41	
		P 04	MMT		67.74			67.74	
		P 03	MMT		6.93			6.93	
		P 02	MMT		2.42	XCC	.01	2.41	
		P 09	NLT		266.54			266.54	
		P 08	NLT		11.46			11.46	
		P 07	NLT		12.41			12.41	
		P 06	NLT		118.61			118.61	
		P 05	NLT		71.96			71.96	
		P 04	NLT		8.24			8.24	
		P 03	NLT					.00	
		P 00	NLT		.67	XCC		.67	
		P 98	NLT		2.40	XCC	.01	2.39	
		P 89	NLT		.49	XCC		.49	
		P	SLS		40,307.57	XCC	100.76	40,206.81	

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 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SMS	13,007.32	XCC	32.52	12,974.80	
					P	ULT	108.55	XCC	.27	108.28	
					P	ZLT	60.69	XCC	.01	60.68	
											251,356.12
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C	10 MTT	741.35	XCC	1.85	739.50	
					C	09 MTT	127.77	XCC	.32	127.45	
					C	08 MTT	15.00	XCC	.04	14.96	
					C	07 MTT	3.69	XCC	.01	3.68	
					C	06 MTT	2.34	XCC	.01	2.33	
					C	02 MTT		XCC		.00	
					C	10 NTT	55.55	XCC	.14	55.41	
					C	09 NTT	27.18	XCC	.07	27.11	
					C	08 NTT	3.15	XCC	.01	3.14	
					C	07 NTT	1.52	XCC		1.52	
					C	06 NTT	.11-	XCC		.11-	
					C	05 NTT		XCC		.00	
					C	04 NTT	.64	XCC		.64	
					C	STS	12,613.99	XCC	31.53	12,582.46	
					C	UTT	238.07-	XCC	.60-	237.47-	
					C	ZTT	270.04	XCC	.68	269.36	
					C	STU	36,875.83	XCC	92.19	36,783.64	
					P	09 MPP	4.68	XCC	.01	4.67	
					P	08 MPP	6.23	XCC	.02	6.21	
					P	07 MPP	47.12	XCC	.12	47.00	
					P	06 MPP	45.18	XCC	.11	45.07	
					P	05 MPP	27.28	XCC	.07	27.21	
					P	04 MPP	4.32	XCC	.01	4.31	
					P	03 MPP	.30	XCC		.30	
					P	02 MPP	.90	XCC		.90	
					P	97 MPP	.26	XCC		.26	
					P	09 MTT	47.85			47.85	
					P	08 MTT	26.11			26.11	
					P	07 MTT	115.04			115.04	
					P	06 MTT	84.49			84.49	
					P	05 MTT	41.79			41.79	
					P	04 MTT	5.10			5.10	
					P	03 MTT	.29			.29	
					P	02 MTT	.69	XCC		.69	
					P	97 MTT	.13	XCC		.13	
					P	06 NTT	5.80			5.80	
					P	05 NTT	1.69			1.69	
					P	04 NTT	1.53			1.53	
					P	03 NTT				.00	
					P	02 NTT	.23	XCC		.23	
					P	01 NTT		XCC		.00	
					P	00 NTT		XCC		.00	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 01/15/2011 TO 02/11/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	2.24	XCC	.01	2.23	
					P 98	NTT	.71	XCC		.71	
					P 97	NTT	.18	XCC		.18	
					P 96	NTT		XCC		.00	
					P 94	NTT	.06	XCC		.06	
					P 87	NTT		XCC		.00	
					P 85	NTT	.18	XCC		.18	
					P 09	NTT	3.87			3.87	
					P 08	NTT	7.43			7.43	
					P 07	NTT	2.35			2.35	
					P	SPS	668.00	XCC	1.67	666.33	
					P	STS	2,020.74	XCC	5.05	2,015.69	
					P	UTT	17.43	XCC	.04	17.39	
					P	ZTT	34.23	XCC	.07	34.16	
											53,590.87
SP01	WATER ACQUISITION	OLF	ACR	ACR	C	STA				.00	.00
										<hr/>	
TOTAL AGENCY TRANSFERS										1,168,818.10	

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

GRAND TOTALS:

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AGENCY TRANSFERS		56,957,909.16
NET AGENCY TRANSFERS	56,957,909.16	
EXCESS AMOUNT		3,488.25

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