

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

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 84 NTT P 91 NTT	.45 8.09		.45 8.09	8.54
TOTAL AGENCY TRANSFERS						8.54

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

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	1,647,773.77		XCC	108.16	1,647,665.61	
		P	SLS					.00	
									1,647,665.61
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	305,395.29				305,395.29	
		P	SPS	544,865.70		XCC	88.24	544,777.46	
		P	SMS					.00	
									850,172.75
TOTAL AGENCY TRANSFERS									<u>2,497,838.36</u>

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	18.94			18.94	
					C 09	MMT	18.12			18.12	
					C 08	MMT	3.72			3.72	
					C 07	MMT	.29			.29	
					C 06	MMT				.00	
					C 05	MMT				.00	
					C 04	MMT				.00	
					C 07	MPP	5.18			5.18	
					C 06	MPP	21.78			21.78	
					C 05	MPP				.00	
					C 04	MPP				.00	
					C 03	MPP				.00	
					C 02	MPP				.00	
					C 10	MPP	2,398.96			2,398.96	
					C 09	MPP	1,494.60			1,494.60	
					C 08	MPP	79.22			79.22	
					C 10	NMT	16.83			16.83	
					C 10	NPP	512.27			512.27	
					C	SMS	7,143.38			7,143.38	
					C	SPA	49,359.71			49,359.71	
					C	SPB				.00	
					C	UMT	245.06			245.06	
					C	UPA	49.72			49.72	
					C	UWC	140.00			140.00	
					C	UXP	552.64			552.64	
					C	ZMT	4.74			4.74	
					C	ZPA	136.36			136.36	
					C	SPT				.00	
					C	UPT	42,334.30			42,334.30	
					C	ZPT	5,467.27			5,467.27	
					P	UPT	10,472.96			10,472.96	
					P	ZPT	20,566.28			20,566.28	
					P 09	NMT	36.55			36.55	
					P 08	NMT	2.45			2.45	
					P 06	NMT	131.59			131.59	
					P 05	NMT	135.92			135.92	
					P 02	NMT	80.77			80.77	
					P 99	NMT	1.52			1.52	
					P 08	NPP	1,794.74			1,794.74	
					P 07	NPP	310.51			310.51	
					P 06	NPP	2,532.34			2,532.34	
					P 05	NPP	6,893.31			6,893.31	
					P 04	NPP	758.94			758.94	
					P 03	NPP				.00	
					P 02	NPP	1,336.81			1,336.81	
					P 01	NPP	417.30			417.30	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NPP	20.50			20.50	
		P 99	NPP	341.28			341.28	
		P 98	NPP	223.95			223.95	
		P 96	NPP	27.93			27.93	
		P 92	NPP	778.80			778.80	
		P 85	NPP	57.50			57.50	
		P 09	NPP	7,348.38			7,348.38	
		P	UMT	12.72			12.72	
		P	UPA	1,041.40			1,041.40	
		P	ZMT	34.34			34.34	
		P	ZPA	868.15			868.15	
								166,130.59
CR01 COSTS FROM TAX ROLL	AAA FAD FAD	C 10	MCC				.00	
		C 10	NCC	560.00			560.00	
		C	SCS				.00	
		C	SCT				.00	
		C	UCS	18,410.00			18,410.00	
		C	ZCC				.00	
		P 09	MCC	1,500.00			1,500.00	
		P 08	MCC	820.00			820.00	
		P 07	MCC	1,140.00			1,140.00	
		P 06	MCC	770.00			770.00	
		P 05	MCC	600.00			600.00	
		P 04	MCC	200.00			200.00	
		P 03	MCC	60.00			60.00	
		P 02	MCC	40.00			40.00	
		P 01	MCC	30.00			30.00	
		P 00	MCC	30.00			30.00	
		P 09	NCC	1,820.00			1,820.00	
		P 08	NCC	700.00			700.00	
		P 07	NCC	210.00			210.00	
		P 06	NCC	270.00			270.00	
		P 05	NCC	360.00			360.00	
		P 04	NCC	135.00			135.00	
		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 96	NCC				.00	
		P 92	NCC				.00	
		P 85	NCC				.00	
		P	SCS	18,850.00			18,850.00	
		P	UCS	3,515.00			3,515.00	
		P	ZCC	1,700.00			1,700.00	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								51,720.00
FF01 FEES	AAA FAD FAD	C	TRH	349.33			349.33	
		C	UWT	1,601.83			1,601.83	
								1,951.16
GA01 GENERAL TAX LEVY	AAA FAD FAD	C	STS	2,346,922.84			2,346,922.84	
		C	STT	1.81			1.81	
		C	UTT	12,849.70			12,849.70	
		C	ZTT	31,158.38			31,158.38	
		C	SRR	86,966.25-			86,966.25-	
		C	STU	211,467.63			211,467.63	
		C 10	XRM	5,162.91	XCC	12.91	5,150.00	
		C 10	XRM	398.40	XCC	1.00	397.40	
		C 10	XRM	310.11	XCC	.78	309.33	
		C 10	XRM	147.00	XCC	.37	146.63	
		C 10	XRM	196.89	XCC	.49	196.40	
		C 10	XRM	153.47	XCC	.38	153.09	
		C 10	XRM	87.42	XCC	.22	87.20	
		C 10	XRM	1,311.38	XCC	3.28	1,308.10	
		C 10	XRM	176.73	XCC	.44	176.29	
		C 10	XRM	137.66	XCC	.34	137.32	
		C 10	XRM	65.98	XCC	.16	65.82	
		C 10	XRM	334.79	XCC	.84	333.95	
		C 10	XRM	374.36	XCC	.94	373.42	
		C 10	XRM	1,216.84	XCC	3.04	1,213.80	
		C 10	XRM	199.21	XCC	.50	198.71	
		C 10	XRM	15.81	XCC	.04	15.77	
		C 10	XRM	158.06	XCC	.40	157.66	
		C 10	XRM	12.99	XCC	.03	12.96	
		C 10	XRM	1,194.08	XCC	2.99	1,191.09	
		C 10	XRM	112.44	XCC	.28	112.16	
		C 10	XRM	76.91	XCC	.19	76.72	
		C 10	XRM	6,600.13	XCC	16.50	6,583.63	
		C 10	XRM	2,566.04	XCC	6.42	2,559.62	
		C 10	XRM	57.98	XCC	.14	57.84	
		C 10	XRM	73.51	XCC	.18	73.33	
		C 10	XRM	1,630.33	XCC	4.08	1,626.25	
		C 09	XRM	355.49			355.49	
		C 09	XRM	4.26			4.26	
		C 09	XRM	5.07			5.07	
		C 09	XRM	978.47			978.47	
		C 09	XRM	720.77			720.77	
		C 09	XRM	10.60			10.60	
		C 09	XRM	10.57			10.57	
		C 09	XRM	5.10			5.10	
		C 09	XRM	409.60			409.60	
		C 09	XRM	9.70			9.70	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRM	29.58			29.58	
		C 09	XRM	36.36			36.36	
		C 09	XRM	32.11			32.11	
		C 09	XRM	82.71			82.71	
		C 09	XRM	11.10			11.10	
		C 09	XRM	9.68			9.68	
		C 09	XRM	24.36			24.36	
		C 09	XRM	161.58			161.58	
		C 09	XRM	34.01			34.01	
		C 09	XRM	43.17			43.17	
		C 09	XRM	10.17			10.17	
		C 09	XRM	328.36			328.36	
		C 09	XRM	19.08			19.08	
		C 09	XRM	10.88			10.88	
		C 09	XRM	1,560.38			1,560.38	
		C 08	XRM				.00	
		C 08	XRM	1,185.53			1,185.53	
		C 08	XRM	150.14			150.14	
		C 08	XRM	517.49			517.49	
		C 08	XRM	.31			.31	
		C 08	XRM	191.03			191.03	
		C 08	XRM	202.17			202.17	
		C 08	XRM	.52			.52	
		C 08	XRM	581.95			581.95	
		C 07	XRM	181.54			181.54	
		C 07	XRM	29.26			29.26	
		C 07	XRM	242.83			242.83	
		C 07	XRM	503.75			503.75	
		C 06	XRM	7.65			7.65	
		C 10	XRN	222.84	XCC	.56	222.28	
		C 10	XRN	34.21	XCC	.09	34.12	
		C 10	XRN	15.10	XCC	.04	15.06	
		C 10	XRN	10.34	XCC	.03	10.31	
		C 10	XRN	6.21	XCC	.02	6.19	
		C 10	XRN	96.87	XCC	.24	96.63	
		C 10	XRN	14.50	XCC	.04	14.46	
		C 10	XRN	12.78	XCC	.03	12.75	
		C 10	XRN	16.93	XCC	.04	16.89	
		C 10	XRN	15.06	XCC	.04	15.02	
		C 10	XRN	24.57	XCC	.06	24.51	
		C 10	XRN	69.22	XCC	.17	69.05	
		C 10	XRN	809.18	XCC	2.02	807.16	
		C 10	XRN	114.27	XCC	.29	113.98	
		C 10	XRN	11.14	XCC	.03	11.11	
		C 10	XRN	15.93	XCC	.04	15.89	
		C 10	XRN	26.94	XCC	.07	26.87	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRN	2.78			2.78	
		C 09	XRN	78.79			78.79	
		C 09	XRN	4.20			4.20	
		C 09	XRN	2.79			2.79	
		C 09	XRN	73.75			73.75	
		C 09	XRN	162.87			162.87	
		C 09	XRN	21.28			21.28	
		C 09	XRN	12.58			12.58	
		C 09	XRN	6.51			6.51	
		C 09	XRN	3.63			3.63	
		C 09	XRN	52.51			52.51	
		C 09	XRN	6.09			6.09	
		C 09	XRN	508.77			508.77	
		C 09	XRN	6.48			6.48	
		C 09	XRN	4.29			4.29	
		C 09	XRN	1.79			1.79	
		C 09	XRN	272.91			272.91	
		C 08	XRN	11.41			11.41	
		C 07	XRN	333.36			333.36	
		C 06	XRN	27.54			27.54	
		C 06	XRN	226.92			226.92	
		C 05	XRN	16.87			16.87	
		C 02	XRN	50.05			50.05	
		C	XRS	645,904.85	XCC	1,614.80	644,290.05	
		C	XRU	2,112.25	XCC	5.30	2,106.95	
		C	XRZ	903.86	XCC	2.27	901.59	
		P	UTT	1,939.55			1,939.55	
		P	ZTT	4,886.36			4,886.36	
		P 09	XMP	5.26			5.26	
		P 09	XMP	.21			.21	
		P 09	XMP	.24			.24	
		P 09	XMP	3.93			3.93	
		P 08	XMP	97.70			97.70	
		P 08	XMP	.03			.03	
		P 08	XMP	.30			.30	
		P 08	XMP	8.90			8.90	
		P 08	XMP	17.35			17.35	
		P 07	XMP	111.77			111.77	
		P 07	XMP	389.81			389.81	
		P 07	XMP	102.07			102.07	
		P 07	XMP	8.03			8.03	
		P 07	XMP	213.95			213.95	
		P 06	XMP	70.71			70.71	
		P 06	XMP	186.98			186.98	
		P 06	XMP	68.65			68.65	
		P 06	XMP	195.60			195.60	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	XMP	88.21			88.21	
		P 05	XMP	143.47			143.47	
		P 05	XMP	148.64			148.64	
		P 04	XMP	33.35			33.35	
		P 03	XMP	1.46			1.46	
		P 09	XRM	52.57			52.57	
		P 09	XRM	2.11			2.11	
		P 09	XRM	2.45			2.45	
		P 09	XRM	39.30			39.30	
		P 08	XRM	444.08			444.08	
		P 08	XRM	.30			.30	
		P 08	XRM	2.94			2.94	
		P 08	XRM	88.99			88.99	
		P 08	XRM	120.56			120.56	
		P 07	XRM	298.54			298.54	
		P 07	XRM	970.86			970.86	
		P 07	XRM	300.02			300.02	
		P 07	XRM	20.08			20.08	
		P 07	XRM	534.88			534.88	
		P 06	XRM	121.92			121.92	
		P 06	XRM	322.38			322.38	
		P 06	XRM	118.36			118.36	
		P 06	XRM	337.25			337.25	
		P 06	XRM	152.09			152.09	
		P 05	XRM	189.82			189.82	
		P 05	XRM	202.76			202.76	
		P 04	XRM	43.88			43.88	
		P 03	XRM	1.92			1.92	
		P 09	XRN	.10			.10	
		P 09	XRN	14.48			14.48	
		P 08	XRN	9.74			9.74	
		P 08	XRN	3.92			3.92	
		P 07	XRN	31.50			31.50	
		P 07	XRN	63.76			63.76	
		P 05	XRN	243.83			243.83	
		P 04	XRN	1.57			1.57	
		P 03	XRN	66.84			66.84	
		P 02	XRN	11.63			11.63	
		P 00	XRN	2.85			2.85	
		P 97	XRN	11.53			11.53	
		P	XRS	15,277.56			15,277.56	
		P	XRU	107.98			107.98	
		P	XRZ	348.34			348.34	
								3,226,831.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 10 MTT	523,935.22			523,935.22	
			C 09 MTT	96,509.18			96,509.18	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C 08	MTT	107,354.33			107,354.33	
				C 07	MTT	4,320.95			4,320.95	
				C 06	MTT	395.81			395.81	
				C 05	MTT	112.25			112.25	
				C 04	MTT	55.10			55.10	
				C 03	MTT	4.80			4.80	
				C 02	MTT	130.89			130.89	
				C 10	NTT	39,770.90			39,770.90	
				C 09	NTT	23,391.88			23,391.88	
				C 08	NTT	3,088.39			3,088.39	
				C 07	NTT	2,126.40			2,126.40	
				C 06	NTT	197.18			197.18	
				C 05	NTT				.00	
				C 03	NTT	3.99			3.99	
				C 02	NTT	170.34			170.34	
				P 09	MPP	1,013.34			1,013.34	
				P 08	MPP	2,050.30			2,050.30	
				P 07	MPP	7,260.86			7,260.86	
				P 06	MPP	12,208.03			12,208.03	
				P 05	MPP	9,302.24			9,302.24	
				P 04	MPP	3,180.87			3,180.87	
				P 03	MPP	501.21			501.21	
				P 02	MPP	96.44			96.44	
				P 01	MPP	53.78			53.78	
				P 00	MPP	9.13			9.13	
				P 99	MPP	251.38			251.38	
				P 98	MPP	29.13			29.13	
				P 09	MTT	10,510.53			10,510.53	
				P 08	MTT	9,542.49			9,542.49	
				P 07	MTT	17,656.50			17,656.50	
				P 06	MTT	21,600.23			21,600.23	
				P 05	MTT	12,898.93			12,898.93	
				P 04	MTT	3,815.73			3,815.73	
				P 03	MTT	680.03			680.03	
				P 02	MTT	74.85			74.85	
				P 01	MTT	36.34			36.34	
				P 00	MTT	6.17			6.17	
				P 99	MTT	149.72			149.72	
				P 98	MTT	18.06			18.06	
				P 09	NTT	1,347.14			1,347.14	
				P 08	NTT	1,666.66			1,666.66	
				P 07	NTT	680.59			680.59	
				P 06	NTT	426.46			426.46	
				P 05	NTT	302.35			302.35	
				P 04	NTT	198.23			198.23	
				P 03	NTT	147.90			147.90	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 02	NTT		75.11			75.11	
				P 01	NTT		4.21			4.21	
				P 00	NTT		29.41			29.41	
				P 98	NTT		40.79			40.79	
				P 97	NTT		12.56			12.56	
				P 96	NTT		1.71			1.71	
				P 95	NTT		1.48			1.48	
				P 91	NTT		66.69			66.69	
				P 84	NTT		3.28			3.28	
											919,518.47
TOTAL AGENCY TRANSFERS											4,366,151.41

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	3,558,160.56			3,558,160.56	
					C	STT	2.75			2.75	
					C	UTT	19,481.38			19,481.38	
					C	ZTT	47,239.09			47,239.09	
					C	SCR	1,497,648.74			1,497,648.74	
					C	STU	320,605.25			320,605.25	
					C 09	XRM	53.67			53.67	
					C 09	XRM	7.73			7.73	
					C 08	XRM	.48			.48	
					C 09	XRN	10.22			10.22	
					P	UTT	2,940.23			2,940.23	
					P	ZTT	7,407.37			7,407.37	
					P	XRS	237.71			237.71	
					P	XRU	39.38			39.38	
											5,453,834.56
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C 03	MTT	7.27			7.27	
					C 02	MTT	198.14			198.14	
					C 03	NTT	6.05			6.05	
					C 02	NTT	257.85			257.85	
					P 03	MPP	758.73			758.73	
					P 02	MPP	145.98			145.98	
					P 01	MPP	81.39			81.39	
					P 00	MPP	13.82			13.82	
					P 99	MPP	380.51			380.51	
					P 98	MPP	44.10			44.10	
					P 03	MTT	1,029.44			1,029.44	
					P 02	MTT	113.32			113.32	
					P 01	MTT	54.99			54.99	
					P 00	MTT	9.33			9.33	
					P 99	MTT	226.62			226.62	
					P 98	MTT	27.34			27.34	
					P 03	NTT	223.90			223.90	
					P 02	NTT	113.71			113.71	
					P 01	NTT	6.37			6.37	
					P 00	NTT	44.51			44.51	
					P 98	NTT	61.75			61.75	
					P 97	NTT	19.03			19.03	
					P 96	NTT	2.56			2.56	
					P 95	NTT	2.19			2.19	
											3,828.90
TOTAL AGENCY TRANSFERS											5,457,663.46

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

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	42,099.94			42,099.94	
				P	XCC	4,288.86			4,288.86	
										46,388.80
TOTAL AGENCY TRANSFERS									46,388.80	

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
DA02	DAGGETT	CSD	DS	MBP	750	750	C	XDS	34.31	XCC	.09	34.22	
							C	XDU	42.68-	XCC	.11-	42.57-	
							C	XDZ	1.61	XCC		1.61	
										6.74-			
TOTAL AGENCY TRANSFERS												6.74-	

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

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01 ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	945,717.99		XUR	8,105.81	945,717.99	953,823.80
					XUR			8,105.81			
UN02 SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	132,652.50				132,652.50	132,652.50
UN04 ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	600,132.69				600,132.69	600,132.69
UN05 SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	5,230.89				5,230.89	5,230.89
TOTAL AGENCY TRANSFERS										1,691,839.88	1,691,839.88

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	7,388.43			7,388.43	
					P	SPA	372.91			372.91	
					P	STA	896.55			896.55	
											8,657.89
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	1,108.09			1,108.09	
					P	SPA	44.01			44.01	
					P	STA	132.85			132.85	
											1,284.95
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	60.74			60.74	
					P	SPA	5.45			5.45	
					P	STA	15.02			15.02	
											81.21
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	1,113.58			1,113.58	
					P	SPA	31.87			31.87	
					P	STA	74.36			74.36	
											1,219.81
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	1,813.88			1,813.88	
					P	SPA	29.18			29.18	
					P	STA	83.67			83.67	
											1,926.73
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	1,796.79			1,796.79	
					P	SPA	90.64			90.64	
					P	STA	264.02			264.02	
											2,151.45
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	4,029.67			4,029.67	
					C	UTA	.01-			.01-	
					P	SPA	252.27			252.27	
					P	STA	564.73			564.73	
											4,846.66
SP08	VECTOR CONTROL -SAN BDNO VLY REGION	SNR	PHL	PHL	C	STA	2,104.67			2,104.67	
					C	UTA	.64			.64	
					P	SPA	136.88			136.88	
					P	STA	329.43			329.43	
					P	UTA	2.81			2.81	
											2,574.43
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	7,181.72			7,181.72	
					P	SPA	469.86			469.86	
					P	STA	1,195.03			1,195.03	
					P	UTA	2.30			2.30	
											8,848.91
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	3,390.57			3,390.57	
					P	SPA	123.15			123.15	
					P	STA	347.37			347.37	
											3,861.09
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	322.68			322.68	
					P	SPA	21.04			21.04	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	56.03			56.03	
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	540.65			540.65	399.75
					P	SPA	22.37			22.37	
					P	STA	50.58			50.58	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	275.21			275.21	613.60
					P	SPA	1.23			1.23	
					P	STA	5.62			5.62	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	2,069.77			2,069.77	282.06
					P	SPA	64.73			64.73	
					P	STA	183.73			183.73	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	1,144.71			1,144.71	2,318.23
					P	SPA	38.57			38.57	
					P	STA	99.07			99.07	
										1,282.35	
TOTAL AGENCY TRANSFERS											40,349.12

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA WAB WAB	C STA	9,078.27		9,078.27	
		P SPA	1,199.70		1,199.70	
		P STA	3,041.34		3,041.34	
						13,319.31
TOTAL AGENCY TRANSFERS						13,319.31

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	C	STA	134,648.45				134,648.45	
			ZTA	1,213.56			1,213.56		
			SPA	6,753.42			6,753.42		
			STA	17,027.98			17,027.98		
			ZTA	135.70			135.70		
								159,779.11	
SP01 SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	8,459.82				8,459.82	
			SPA	1,148.16			1,148.16		
			STA	3,160.17			3,160.17		
								12,768.15	
TOTAL AGENCY TRANSFERS								172,547.26	

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

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: RICK ARMSTRONG

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

92415-0310

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	2,399.96				2,399.96		4,261.01
					P	SPA	368.23			368.23		
					P	STA	634.53			634.53		
					P	UTA	858.29			858.29		
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	2,822.20				2,822.20		5,284.61
					P	SPA	957.26			957.26		
					P	STA	1,493.60			1,493.60		
					P	ZTA	11.55			11.55		
TOTAL AGENCY TRANSFERS											9,545.62	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFA 091 091	C 10	MTT	18,575.31	XCC	46.44	18,528.87	
		C 09	MTT	3,321.99	XCC	8.30	3,313.69	
		C 08	MTT	3,603.26	XCC	9.01	3,594.25	
		C 07	MTT	143.95	XCC	.36	143.59	
		C 06	MTT	13.42	XCC	.03	13.39	
		C 05	MTT	3.79	XCC	.01	3.78	
		C 04	MTT	2.05	XCC	.01	2.04	
		C 03	MTT	.36	XCC		.36	
		C 02	MTT	9.61	XCC	.02	9.59	
		C 10	NTT	1,410.01	XCC	3.53	1,406.48	
		C 09	NTT	805.19	XCC	2.01	803.18	
		C 08	NTT	103.66	XCC	.26	103.40	
		C 07	NTT	70.84	XCC	.18	70.66	
		C 06	NTT	6.68	XCC	.02	6.66	
		C 05	NTT		XCC		.00	
		C 03	NTT	.30	XCC		.30	
		C 02	NTT	12.51	XCC	.03	12.48	
		C	STS	184,884.70	XCC	462.21	184,422.49	
		C	STT	.14	XCC		.14	
		C	UTT	1,012.27	XCC	2.53	1,009.74	
		C	ZTT	2,454.58	XCC	6.14	2,448.44	
		C	STU	16,658.89	XCC	41.65	16,617.24	
		C 10	XRM	1,950.01	XCC	4.88	1,945.13	
		C 10	XRM	256.28	XCC	.64	255.64	
		C 10	XRM	2,765.13	XCC	6.91	2,758.22	
		C 10	XRM	130.13	XCC	.33	129.80	
		C 10	XRM	11.61	XCC	.03	11.58	
		C 10	XRM	58.90	XCC	.15	58.75	
		C 10	XRM	2.27	XCC	.01	2.26	
		C 10	XRM	27.84	XCC	.07	27.77	
		C 10	XRM	11.13	XCC	.03	11.10	
		C 10	XRM	65.86	XCC	.16	65.70	
		C 09	XRM	5.65	XCC	.01	5.64	
		C 09	XRM	5.21	XCC	.01	5.20	
		C 09	XRM	1.70	XCC		1.70	
		C 09	XRM	14.55	XCC	.04	14.51	
		C 09	XRM	1.95	XCC		1.95	
		C 09	XRM	6.23	XCC	.02	6.21	
		C 09	XRM	1,531.37	XCC	3.83	1,527.54	
		C 09	XRM	100.04	XCC	.25	99.79	
		C 09	XRM	210.63	XCC	.53	210.10	
		C 08	XRM	54.62	XCC	.14	54.48	
		C 08	XRM	20.83	XCC	.05	20.78	
		C 08	XRM	30.10	XCC	.08	30.02	
		C 08	XRM	56.39	XCC	.14	56.25	
		C 07	XRM	2.69	XCC	.01	2.68	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	XRM	23.34	XCC	.06	23.28	
		C 07	XRM	3.01	XCC	.01	3.00	
		C 10	XRN	239.07	XCC	.60	238.47	
		C 10	XRN	11.41	XCC	.03	11.38	
		C 10	XRN	181.10	XCC	.45	180.65	
		C 10	XRN	2.25	XCC	.01	2.24	
		C 10	XRN	12.18	XCC	.03	12.15	
		C 09	XRN	3.74	XCC	.01	3.73	
		C 09	XRN	9.25	XCC	.02	9.23	
		C 09	XRN	1.19	XCC		1.19	
		C 09	XRN	47.99	XCC	.12	47.87	
		C 09	XRN	7.54	XCC	.02	7.52	
		C 09	XRN	47.60	XCC	.12	47.48	
		C	XRS	33,950.31	XCC	84.87	33,865.44	
		C	XRU	1,616.05	XCC	4.05	1,612.00	
		C	XRZ	48.42	XCC	.12	48.30	
		P 09	MPP	34.88	XCC	.09	34.79	
		P 08	MPP	68.81	XCC	.17	68.64	
		P 07	MPP	241.90	XCC	.60	241.30	
		P 06	MPP	413.99	XCC	1.03	412.96	
		P 05	MPP	314.47	XCC	.79	313.68	
		P 04	MPP	117.92	XCC	.29	117.63	
		P 03	MPP	37.50	XCC	.09	37.41	
		P 02	MPP	7.08	XCC	.02	7.06	
		P 01	MPP	3.87	XCC	.01	3.86	
		P 00	MPP	.64	XCC		.64	
		P 99	MPP	17.35	XCC	.04	17.31	
		P 98	MPP	1.99	XCC		1.99	
		P 09	MTT	361.79	XCC	.90	360.89	
		P 08	MTT	320.29	XCC	.80	319.49	
		P 07	MTT	588.24	XCC	1.47	586.77	
		P 06	MTT	732.50	XCC	1.83	730.67	
		P 05	MTT	436.06	XCC	1.09	434.97	
		P 04	MTT	141.46			141.46	
		P 03	MTT	50.89			50.89	
		P 02	MTT	5.49	XCC	.01	5.48	
		P 01	MTT	2.61	XCC	.01	2.60	
		P 00	MTT	.44	XCC		.44	
		P 99	MTT	10.34	XCC	.03	10.31	
		P 98	MTT	1.23	XCC		1.23	
		P 09	NTT	46.37	XCC	.12	46.25	
		P 08	NTT	55.94	XCC	.14	55.80	
		P 07	NTT	22.68	XCC	.06	22.62	
		P 06	NTT	14.46	XCC	.04	14.42	
		P 05	NTT	10.22	XCC	.03	10.19	
		P 04	NTT	7.35			7.35	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	11.07			11.07	
		P 02	NTT	5.51	XCC	.01	5.50	
		P 01	NTT	.30	XCC		.30	
		P 00	NTT	2.07	XCC	.01	2.06	
		P 98	NTT	2.78	XCC	.01	2.77	
		P 97	NTT	.85	XCC		.85	
		P 96	NTT	.12	XCC		.12	
		P 95	NTT	.10	XCC		.10	
		P 91	NTT	2.00	XCC	.01	1.99	
		P 84	NTT	.09	XCC		.09	
		P	UTT	149.57	XCC	.35	149.22	
		P	ZTT	376.82	XCC	.95	375.87	
		P 09	XMP	.40			.40	
		P 09	XMP	7.10			7.10	
		P 09	XMP	1.54			1.54	
		P 08	XMP	4.96			4.96	
		P 08	XMP	16.34			16.34	
		P 08	XMP	10.07			10.07	
		P 07	XMP	22.03			22.03	
		P 07	XMP	6.24			6.24	
		P 07	XMP	31.19			31.19	
		P 06	XMP	25.75			25.75	
		P 05	XMP	46.48			46.48	
		P 05	XMP	109.13			109.13	
		P 04	XMP	13.28			13.28	
		P 03	XMP	30.93			30.93	
		P 02	XMP	2.55	XCC	.01	2.54	
		P 09	XRM	4.02			4.02	
		P 09	XRM	71.00			71.00	
		P 09	XRM	15.36			15.36	
		P 08	XRM	34.47			34.47	
		P 08	XRM	58.97			58.97	
		P 08	XRM	45.76			45.76	
		P 07	XRM	55.08			55.08	
		P 07	XRM	15.37			15.37	
		P 07	XRM	83.30			83.30	
		P 06	XRM	44.39			44.39	
		P 05	XRM	61.49			61.49	
		P 05	XRM	143.60			143.60	
		P 04	XRM	17.48			17.48	
		P 03	XRM	25.91			25.91	
		P 02	XRM	2.14	XCC	.01	2.13	
		P 08	XRN	2.78			2.78	
		P 07	XRN	17.79			17.79	
		P 05	XRN	78.99			78.99	
		P 03	XRN	18.88			18.88	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	6,124.85	XCC	15.31	6,109.54	
					C 09	MTT	1,133.37	XCC	2.83	1,130.54	
					C 08	MTT	1,366.84	XCC	3.42	1,363.42	
					C 07	MTT	56.30	XCC	.14	56.16	
					C 06	MTT	5.24	XCC	.01	5.23	
					C 05	MTT	1.46	XCC		1.46	
					C 04	MTT	.79	XCC		.79	
					C 03	MTT	.15	XCC		.15	
					C 02	MTT	3.94	XCC	.01	3.93	
					C 10	NTT	464.93	XCC	1.16	463.77	
					C 09	NTT	274.70	XCC	.69	274.01	
					C 08	NTT	39.32	XCC	.10	39.22	
					C 07	NTT	27.70	XCC	.07	27.63	
					C 06	NTT	2.61	XCC	.01	2.60	
					C 05	NTT		XCC		.00	
					C 03	NTT	.12	XCC		.12	
					C 02	NTT	5.12	XCC	.01	5.11	
					C	STS	60,962.12	XCC	152.41	60,809.71	
					C	STT	.05	XCC		.05	
					C	UTT	333.77	XCC	.83	332.94	
					C	ZTT	809.35	XCC	2.02	807.33	
					C	STU	5,492.94	XCC	13.73	5,479.21	
					C 10	XRM	800.83	XCC	2.00	798.83	
					C 10	XRM	35.36	XCC	.09	35.27	
					C 10	XRM	26.10	XCC	.07	26.03	
					C 10	XRM	9.55	XCC	.02	9.53	
					C 10	XRM	232.80	XCC	.58	232.22	
					C 10	XRM	31.38	XCC	.08	31.30	
					C 10	XRM	432.04	XCC	1.08	430.96	
					C 10	XRM	827.83	XCC	2.07	825.76	
					C 10	XRM	30.46	XCC	.08	30.38	
					C 10	XRM	1,398.05	XCC	3.50	1,394.55	
					C 10	XRM	197.03	XCC	.49	196.54	
					C 10	XRM	40.08	XCC	.10	39.98	
					C 10	XRM	14.93	XCC	.04	14.89	
					C 10	XRM	71.60	XCC	.18	71.42	
					C 09	XRM	10.36	XCC	.03	10.33	
					C 09	XRM	7.30	XCC	.02	7.28	
					C 09	XRM	5.52	XCC	.01	5.51	
					C 09	XRM	72.79	XCC	.18	72.61	
					C 09	XRM	155.17	XCC	.39	154.78	
					C 09	XRM	2.48	XCC	.01	2.47	
					C 09	XRM	285.74	XCC	.71	285.03	
					C 09	XRM	4.32	XCC	.01	4.31	
					C 09	XRM	28.68	XCC	.07	28.61	
					C 09	XRM	20.61	XCC	.05	20.56	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRM	3.39	XCC	.01	3.38	
		C 09	XRM	6.45	XCC	.02	6.43	
		C 09	XRM	240.67	XCC	.60	240.07	
		C 08	XRM		XCC		.00	
		C 08	XRM	26.65	XCC	.07	26.58	
		C 08	XRM	560.98	XCC	1.40	559.58	
		C 08	XRM	183.74	XCC	.46	183.28	
		C 08	XRM	42.39	XCC	.11	42.28	
		C 08	XRM	14.88	XCC	.04	14.84	
		C 07	XRM	2.15	XCC	.01	2.14	
		C 07	XRM	86.22	XCC	.22	86.00	
		C 07	XRM	259.78	XCC	.65	259.13	
		C 06	XRM	1.13	XCC		1.13	
		C 10	XRN	34.57	XCC	.09	34.48	
		C 10	XRN	34.39	XCC	.09	34.30	
		C 10	XRN	2.57	XCC	.01	2.56	
		C 10	XRN	2.68	XCC	.01	2.67	
		C 10	XRN	.30	XCC		.30	
		C 10	XRN	3.75	XCC	.01	3.74	
		C 10	XRN	2.67	XCC	.01	2.66	
		C 10	XRN	4.36	XCC	.01	4.35	
		C 10	XRN	7.09	XCC	.02	7.07	
		C 10	XRN	8.77	XCC	.02	8.75	
		C 10	XRN	171.40	XCC	.43	170.97	
		C 09	XRN	2.73	XCC	.01	2.72	
		C 09	XRN	35.06	XCC	.09	34.97	
		C 09	XRN	5.49	XCC	.01	5.48	
		C 09	XRN	2.19	XCC	.01	2.18	
		C 09	XRN	2.23	XCC	.01	2.22	
		C 09	XRN	1.16	XCC		1.16	
		C 09	XRN	.93	XCC		.93	
		C 09	XRN	180.64	XCC	.45	180.19	
		C 09	XRN	.27	XCC		.27	
		C 09	XRN	1.08	XCC		1.08	
		C 09	XRN	42.09	XCC	.11	41.98	
		C 08	XRN	1.73	XCC		1.73	
		C 07	XRN	118.36	XCC	.30	118.06	
		C 06	XRN	9.78	XCC	.02	9.76	
		C 06	XRN	37.75	XCC	.09	37.66	
		C 05	XRN	2.78	XCC	.01	2.77	
		C 02	XRN	8.86	XCC	.02	8.84	
		C	XRS	58,802.54	XCC	146.99	58,655.55	
		C	XRU	477.51	XCC	1.19	476.32	
		C	XRZ	131.74	XCC	.32	131.42	
		P 09	MPP	11.90	XCC	.03	11.87	
		P 08	MPP	26.11	XCC	.07	26.04	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	94.60	XCC	.24	94.36	
		P 06	MPP	161.59	XCC	.40	161.19	
		P 05	MPP	120.30	XCC	.30	120.00	
		P 04	MPP	45.52	XCC	.11	45.41	
		P 03	MPP	14.91	XCC	.04	14.87	
		P 02	MPP	2.90	XCC	.01	2.89	
		P 01	MPP	1.64	XCC		1.64	
		P 00	MPP	.28	XCC		.28	
		P 99	MPP	7.88	XCC	.02	7.86	
		P 98	MPP	.92	XCC		.92	
		P 09	MTT	123.43	XCC	.31	123.12	
		P 08	MTT	121.50	XCC	.30	121.20	
		P 07	MTT	230.03	XCC	.58	229.45	
		P 06	MTT	285.92	XCC	.71	285.21	
		P 05	MTT	166.81	XCC	.42	166.39	
		P 04	MTT	54.61			54.61	
		P 03	MTT	20.23			20.23	
		P 02	MTT	2.25	XCC	.01	2.24	
		P 01	MTT	1.11	XCC		1.11	
		P 00	MTT	.19	XCC		.19	
		P 99	MTT	4.69	XCC	.01	4.68	
		P 98	MTT	.57	XCC		.57	
		P 09	NTT	15.82			15.82	
		P 08	NTT	21.22			21.22	
		P 07	NTT	8.87			8.87	
		P 06	NTT	5.64			5.64	
		P 05	NTT	3.91			3.91	
		P 04	NTT	2.84			2.84	
		P 03	NTT	4.40			4.40	
		P 02	NTT	2.26	XCC	.01	2.25	
		P 01	NTT	.13	XCC		.13	
		P 00	NTT	.91	XCC		.91	
		P 98	NTT	1.29	XCC		1.29	
		P 97	NTT	.40	XCC		.40	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.04	XCC		.04	
		P 91	NTT	1.01	XCC		1.01	
		P 84	NTT	.06	XCC		.06	
		P	UTT	51.04	XCC	.11	50.93	
		P	ZTT	128.58	XCC	.32	128.26	
		P 09	XMP	.29			.29	
		P 09	XMP	1.13			1.13	
		P 09	XMP	.03			.03	
		P 09	XMP	.04			.04	
		P 08	XMP	.05			.05	
		P 08	XMP	1.35			1.35	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	XMP	3.85			3.85	
		P 08	XMP	7.19			7.19	
		P 07	XMP	15.76			15.76	
		P 07	XMP	25.62			25.62	
		P 07	XMP	15.36			15.36	
		P 06	XMP	12.19			12.19	
		P 06	XMP	29.00			29.00	
		P 06	XMP	36.85			36.85	
		P 06	XMP	19.03			19.03	
		P 05	XMP	26.12			26.12	
		P 05	XMP	21.73			21.73	
		P 04	XMP	4.80			4.80	
		P 09	XRM	2.92			2.92	
		P 09	XRM	11.32			11.32	
		P 09	XRM	.33			.33	
		P 09	XRM	.43			.43	
		P 08	XRM	.52			.52	
		P 08	XRM	13.53			13.53	
		P 08	XRM	26.75			26.75	
		P 08	XRM	32.68			32.68	
		P 07	XRM	39.39			39.39	
		P 07	XRM	68.44			68.44	
		P 07	XRM	45.14			45.14	
		P 06	XRM	21.01			21.01	
		P 06	XRM	50.00			50.00	
		P 06	XRM	63.53			63.53	
		P 06	XRM	32.81			32.81	
		P 05	XRM	34.56			34.56	
		P 05	XRM	29.64			29.64	
		P 04	XRM	6.32			6.32	
		P 09	XRN	3.12	XCC	.01	3.11	
		P 08	XRN	2.16	XCC	.01	2.15	
		P 08	XRN	.60	XCC		.60	
		P 07	XRN	4.74	XCC	.01	4.73	
		P 07	XRN	14.62	XCC	.04	14.58	
		P 05	XRN	44.40	XCC	.11	44.29	
		P 04	XRN	.23	XCC		.23	
		P 03	XRN	9.42	XCC	.02	9.40	
		P 02	XRN	1.62	XCC		1.62	
		P 00	XRN	.40	XCC		.40	
		P 97	XRN	1.53	XCC		1.53	
		P	XRS	2,012.60			2,012.60	
		P	XRU	12.06			12.06	
		P	XRZ	39.09			39.09	
								147,644.51
TOTAL AGENCY TRANSFERS								147,644.51

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	4,727.32	XCC	11.82	4,715.50	
					C 09	MTT	870.70	XCC	2.18	868.52	
					C 08	MTT	963.23	XCC	2.41	960.82	
					C 07	MTT	38.49	XCC	.10	38.39	
					C 06	MTT	3.58	XCC	.01	3.57	
					C 05	MTT	1.00	XCC		1.00	
					C 04	MTT	.53	XCC		.53	
					C 03	MTT	.09	XCC		.09	
					C 02	MTT	2.49	XCC	.01	2.48	
					C 10	NTT	358.84	XCC	.90	357.94	
					C 09	NTT	211.04	XCC	.53	210.51	
					C 08	NTT	27.71	XCC	.07	27.64	
					C 07	NTT	18.95	XCC	.05	18.90	
					C 06	NTT	1.79	XCC		1.79	
					C 05	NTT		XCC		.00	
					C 03	NTT	.08	XCC		.08	
					C 02	NTT	3.24	XCC	.01	3.23	
					C	STS	47,052.16	XCC	117.63	46,934.53	
					C	STT	.03	XCC		.03	
					C	UTT	257.62	XCC	.64	256.98	
					C	ZTT	624.68	XCC	1.56	623.12	
					C	STU	4,239.60	XCC	10.60	4,229.00	
					C 10	XRM	114.08	XCC	.29	113.79	
					C 10	XRM	164.62	XCC	.41	164.21	
					C 10	XRM	26.85	XCC	.07	26.78	
					C 10	XRM	59.49	XCC	.15	59.34	
					C 10	XRM	.41	XCC		.41	
					C 09	XRM	.34	XCC		.34	
					C 09	XRM	94.59	XCC	.24	94.35	
					C 09	XRM	1.78	XCC		1.78	
					C 09	XRM	12.83	XCC	.03	12.80	
					C 09	XRM	35.82	XCC	.09	35.73	
					C 08	XRM		XCC		.00	
					C 06	XRM	.22	XCC		.22	
					C 10	XRN	4.92	XCC	.01	4.91	
					C 10	XRN	20.25	XCC	.05	20.20	
					C 10	XRN	1.81	XCC		1.81	
					C 10	XRN	1.88	XCC		1.88	
					C 09	XRN	1.24	XCC		1.24	
					C 09	XRN	4.81	XCC	.01	4.80	
					C 09	XRN	6.27	XCC	.02	6.25	
					C 08	XRN	.29	XCC		.29	
					C 06	XRN	2.29	XCC	.01	2.28	
					C 05	XRN	.19	XCC		.19	
					C	XRS	91,844.08	XCC	229.61	91,614.47	
					C	XRU	68.17	XCC	.17	68.00	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	XRZ	36.59	XCC	.10	36.49	
		P 09	MPP	9.14	XCC	.02	9.12	
		P 08	MPP	18.39	XCC	.05	18.34	
		P 07	MPP	64.68	XCC	.16	64.52	
		P 06	MPP	110.54	XCC	.28	110.26	
		P 05	MPP	83.27	XCC	.21	83.06	
		P 04	MPP	31.03	XCC	.08	30.95	
		P 03	MPP	9.75	XCC	.02	9.73	
		P 02	MPP	1.83	XCC		1.83	
		P 01	MPP	1.00	XCC		1.00	
		P 00	MPP	.18	XCC		.18	
		P 99	MPP	4.73	XCC	.01	4.72	
		P 98	MPP	.55	XCC		.55	
		P 09	MTT	94.82	XCC	.24	94.58	
		P 08	MTT	85.62	XCC	.21	85.41	
		P 07	MTT	157.30	XCC	.39	156.91	
		P 06	MTT	195.57	XCC	.49	195.08	
		P 05	MTT	115.47	XCC	.29	115.18	
		P 04	MTT	37.22			37.22	
		P 03	MTT	13.23			13.23	
		P 02	MTT	1.43	XCC		1.43	
		P 01	MTT	.68	XCC		.68	
		P 00	MTT	.11	XCC		.11	
		P 99	MTT	2.82	XCC	.01	2.81	
		P 98	MTT	.34	XCC		.34	
		P 09	NTT	12.16	XCC	.03	12.13	
		P 08	NTT	14.95	XCC	.04	14.91	
		P 07	NTT	6.06	XCC	.02	6.04	
		P 06	NTT	3.87	XCC	.01	3.86	
		P 05	NTT	2.71	XCC	.01	2.70	
		P 04	NTT	1.93			1.93	
		P 03	NTT	2.87			2.87	
		P 02	NTT	1.43			1.43	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT	.56	XCC		.56	
		P 98	NTT	.77	XCC		.77	
		P 97	NTT	.23	XCC		.23	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.03	XCC		.03	
		P 91	NTT	.55	XCC		.55	
		P 84	NTT	.02	XCC		.02	
		P	UTT	39.20	XCC	.08	39.12	
		P	ZTT	98.76	XCC	.25	98.51	
		P 09	XMP				.00	
		P 08	XMP	.22			.22	
		P 07	XMP	2.72			2.72	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	5,827.08	XCC	14.57	5,812.51	
					C 09	MTT	1,107.93	XCC	2.77	1,105.16	
					C 08	MTT	1,276.85	XCC	3.19	1,273.66	
					C 07	MTT	55.15	XCC	.14	55.01	
					C 06	MTT	4.98	XCC	.01	4.97	
					C 05	MTT	1.30	XCC		1.30	
					C 04	MTT	.69	XCC		.69	
					C 03	MTT	.12	XCC		.12	
					C 02	MTT	3.34	XCC	.01	3.33	
					C 10	NTT	442.32	XCC	1.11	441.21	
					C 09	NTT	268.54	XCC	.67	267.87	
					C 08	NTT	36.73	XCC	.09	36.64	
					C 07	NTT	27.13	XCC	.07	27.06	
					C 06	NTT	2.48	XCC	.01	2.47	
					C 05	NTT		XCC		.00	
					C 03	NTT	.10	XCC		.10	
					C 02	NTT	4.35	XCC	.01	4.34	
					C	STS	57,998.31	XCC	145.00	57,853.31	
					C	STT	.05	XCC		.05	
					C	UTT	317.55	XCC	.79	316.76	
					C	ZTT	770.00	XCC	1.93	768.07	
					C	STU	5,225.89	XCC	13.06	5,212.83	
					C 09	XRM	35.84	XCC	.09	35.75	
					C 08	XRM	58.68	XCC	.15	58.53	
					C 07	XRM	18.30	XCC	.05	18.25	
					C 10	XRM	164.39	XCC	.41	163.98	
					C 09	XRN	.28	XCC		.28	
					C 10	XRN	2.72	XCC	.01	2.71	
					C	XRS	1,155.39	XCC	2.89	1,152.50	
					C	XRU	108.86	XCC	.27	108.59	
					C	XRZ	10.40	XCC	.03	10.37	
					P 09	MPP	11.64	XCC	.03	11.61	
					P 08	MPP	24.39	XCC	.06	24.33	
					P 07	MPP	92.67	XCC	.23	92.44	
					P 06	MPP	153.40	XCC	.38	153.02	
					P 05	MPP	108.01	XCC	.27	107.74	
					P 04	MPP	39.40	XCC	.10	39.30	
					P 03	MPP	12.39	XCC	.03	12.36	
					P 02	MPP	2.46	XCC	.01	2.45	
					P 01	MPP	1.41	XCC		1.41	
					P 00	MPP	.24	XCC		.24	
					P 99	MPP	6.78	XCC	.02	6.76	
					P 98	MPP	.79	XCC		.79	
					P 09	MTT	120.66	XCC	.30	120.36	
					P 08	MTT	113.49	XCC	.28	113.21	
					P 07	MTT	225.34	XCC	.56	224.78	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	271.42	XCC	.68	270.74	
					P 05	MTT	149.77	XCC	.37	149.40	
					P 04	MTT	47.27			47.27	
					P 03	MTT	16.80			16.80	
					P 02	MTT	1.91	XCC		1.91	
					P 01	MTT	.95	XCC		.95	
					P 00	MTT	.17	XCC		.17	
					P 99	MTT	4.03	XCC	.01	4.02	
					P 98	MTT	.50	XCC		.50	
					P 09	NTT	15.46	XCC	.04	15.42	
					P 08	NTT	19.83	XCC	.05	19.78	
					P 07	NTT	8.69	XCC	.02	8.67	
					P 06	NTT	5.35	XCC	.01	5.34	
					P 05	NTT	3.51	XCC	.01	3.50	
					P 04	NTT	2.45			2.45	
					P 03	NTT	3.66			3.66	
					P 02	NTT	1.92	XCC		1.92	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.77	XCC		.77	
					P 98	NTT	1.11	XCC		1.11	
					P 97	NTT	.35	XCC		.35	
					P 96	NTT	.05	XCC		.05	
					P 95	NTT	.03	XCC		.03	
					P 91	NTT	.56	XCC		.56	
					P 84	NTT	.03	XCC		.03	
					P	UTT	49.89	XCC	.11	49.78	
					P	ZTT	125.70	XCC	.31	125.39	
					P 06	XMP	18.85			18.85	
					P 03	XMP	.15			.15	
					P 06	XRM	32.51			32.51	
					P 03	XRM	.19			.19	
					P	XRS	219.19			219.19	
					P	XRZ	10.19			10.19	
											76,443.80
TOTAL AGENCY TRANSFERS											76,443.80

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	505.62	XCC	1.26	504.36	
					C 09	MTT	91.19	XCC	.23	90.96	
					C 08	MTT	95.65	XCC	.24	95.41	
					C 07	MTT	3.90	XCC	.01	3.89	
					C 06	MTT	.37	XCC		.37	
					C 05	MTT	.11	XCC		.11	
					C 04	MTT	.06	XCC		.06	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT	.29	XCC		.29	
					C 10	NTT	38.38	XCC	.10	38.28	
					C 09	NTT	22.10	XCC	.06	22.04	
					C 08	NTT	2.76	XCC	.01	2.75	
					C 07	NTT	1.92	XCC		1.92	
					C 06	NTT	.18	XCC		.18	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.39	XCC		.39	
					C	STS	5,032.61	XCC	12.58	5,020.03	
					C	STT		XCC		.00	
					C	UTT	27.55	XCC	.07	27.48	
					C	ZTT	66.81	XCC	.17	66.64	
					C	STU	453.46	XCC	1.13	452.33	
					C 08	XRM	.01	XCC		.01	
					C 09	XRM	.22	XCC		.22	
					P 09	MPP	.95	XCC		.95	
					P 08	MPP	1.83	XCC		1.83	
					P 07	MPP	6.55	XCC	.02	6.53	
					P 06	MPP	11.56	XCC	.03	11.53	
					P 05	MPP	8.92	XCC	.02	8.90	
					P 04	MPP	3.43	XCC	.01	3.42	
					P 03	MPP	1.14	XCC		1.14	
					P 02	MPP	.22	XCC		.22	
					P 01	MPP	.12	XCC		.12	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.59	XCC		.59	
					P 98	MPP	.07	XCC		.07	
					P 09	MTT	9.93	XCC	.02	9.91	
					P 08	MTT	8.50	XCC	.02	8.48	
					P 07	MTT	15.93	XCC	.04	15.89	
					P 06	MTT	20.45	XCC	.05	20.40	
					P 05	MTT	12.37	XCC	.03	12.34	
					P 04	MTT	4.10			4.10	
					P 03	MTT	1.54			1.54	
					P 02	MTT	.17	XCC		.17	
					P 01	MTT	.08	XCC		.08	
					P 00	MTT	.01	XCC		.01	

TIME: 22:07:17

PROPERTY TAX DIVISION

DATE: 03/16/2011

AGENCY APPORTIONMENT REPORT

AGENCY: BF05 FLOOD CONTROL ZONE 5

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	MTT	.35	XCC		.35	
		P 98	MTT	.04	XCC		.04	
		P 09	NTT	1.28	XCC		1.28	
		P 08	NTT	1.48	XCC		1.48	
		P 07	NTT	.61	XCC		.61	
		P 06	NTT	.41	XCC		.41	
		P 05	NTT	.29	XCC		.29	
		P 04	NTT	.22			.22	
		P 03	NTT	.34			.34	
		P 02	NTT	.17	XCC		.17	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.07	XCC		.07	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT	.06	XCC		.06	
		P 84	NTT	.01	XCC		.01	
		P	UTT	4.09	XCC	.01	4.08	
		P	ZTT	10.34	XCC	.01	10.33	
		P	XRS	6.80			6.80	
								6,462.65
TOTAL AGENCY TRANSFERS								6,462.65

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFV 096 096	C 10	MTT	1,612.66	XCC	4.03	1,608.63	
		C 09	MTT	297.06	XCC	.74	296.32	
		C 08	MTT	320.42	XCC	.80	319.62	
		C 07	MTT	12.56	XCC	.03	12.53	
		C 06	MTT	1.18	XCC		1.18	
		C 05	MTT	.33	XCC		.33	
		C 04	MTT	.18	XCC		.18	
		C 03	MTT	.03	XCC		.03	
		C 02	MTT	.94	XCC		.94	
		C 10	NTT	122.42	XCC	.31	122.11	
		C 09	NTT	72.00	XCC	.18	71.82	
		C 08	NTT	9.21	XCC	.02	9.19	
		C 07	NTT	6.18	XCC	.02	6.16	
		C 06	NTT	.59	XCC		.59	
		C 05	NTT		XCC		.00	
		C 03	NTT	.02	XCC		.02	
		C 02	NTT	1.21	XCC		1.21	
		C	STS	16,051.19	XCC	40.13	16,011.06	
		C	STT	.01	XCC		.01	
		C	UTT	87.88	XCC	.22	87.66	
		C	ZTT	213.10	XCC	.53	212.57	
		C	STU	1,446.28	XCC	3.62	1,442.66	
		C 09	XRM	6.96	XCC	.02	6.94	
		C 08	XRM	.75	XCC		.75	
		C 08	XRM	.13	XCC		.13	
		C 10	XRM	73.65	XCC	.18	73.47	
		C 10	XRM	1.12	XCC		1.12	
		C 09	XRM	.72	XCC		.72	
		C	XRS	210.20	XCC	.52	209.68	
		C	XRU	2.15	XCC	.01	2.14	
		C	XRZ	30.35	XCC	.08	30.27	
		P 09	MPP	3.12	XCC	.01	3.11	
		P 08	MPP	6.12	XCC	.02	6.10	
		P 07	MPP	21.10	XCC	.05	21.05	
		P 06	MPP	36.50	XCC	.09	36.41	
		P 05	MPP	27.17	XCC	.07	27.10	
		P 04	MPP	10.45	XCC	.03	10.42	
		P 03	MPP	3.43	XCC	.01	3.42	
		P 02	MPP	.69	XCC		.69	
		P 01	MPP	.40	XCC		.40	
		P 00	MPP	.07	XCC		.07	
		P 99	MPP	1.96	XCC		1.96	
		P 98	MPP	.23	XCC		.23	
		P 09	MTT	32.36	XCC	.08	32.28	
		P 08	MTT	28.49	XCC	.07	28.42	
		P 07	MTT	51.32	XCC	.13	51.19	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	64.59	XCC	.16	64.43	
		P 05	MTT	37.68	XCC	.09	37.59	
		P 04	MTT	12.54			12.54	
		P 03	MTT	4.67			4.67	
		P 02	MTT	.53	XCC		.53	
		P 01	MTT	.27	XCC		.27	
		P 00	MTT	.05	XCC		.05	
		P 99	MTT	1.17	XCC		1.17	
		P 98	MTT	.14	XCC		.14	
		P 09	NTT	4.14	XCC	.01	4.13	
		P 08	NTT	4.98	XCC	.01	4.97	
		P 07	NTT	1.98	XCC		1.98	
		P 06	NTT	1.27	XCC		1.27	
		P 05	NTT	.88	XCC		.88	
		P 04	NTT	.65			.65	
		P 03	NTT	1.01			1.01	
		P 02	NTT	.54	XCC		.54	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.23	XCC		.23	
		P 98	NTT	.33	XCC		.33	
		P 97	NTT	.10	XCC		.10	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.03	XCC		.03	
		P 91	NTT	.55	XCC		.55	
		P 84	NTT	.02	XCC		.02	
		P	UTT	13.38	XCC	.02	13.36	
		P	ZTT	33.69	XCC	.08	33.61	
		P 08	XMP	.04			.04	
		P 08	XRM	.43			.43	
		P 09	XRN	.13			.13	
		P	XRS	249.41	XCC	.63	248.78	
		P	XRU	8.82-			8.82-	
								21,174.27
TOTAL AGENCY TRANSFERS								21,174.27

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	1,748.13	XCC	4.37	1,743.76	
		C 09	MTT	315.31	XCC	.79	314.52	
		C 08	MTT	351.68	XCC	.88	350.80	
		C 07	MTT	14.16	XCC	.04	14.12	
		C 06	MTT	1.32	XCC		1.32	
		C 05	MTT	.37	XCC		.37	
		C 04	MTT	.20	XCC		.20	
		C 03	MTT	.04	XCC		.04	
		C 02	MTT	.96	XCC		.96	
		C 10	NTT	132.69	XCC	.33	132.36	
		C 09	NTT	76.43	XCC	.19	76.24	
		C 08	NTT	10.12	XCC	.03	10.09	
		C 07	NTT	6.97	XCC	.02	6.95	
		C 06	NTT	.66	XCC		.66	
		C 05	NTT		XCC		.00	
		C 03	NTT	.03	XCC		.03	
		C 02	NTT	1.25	XCC		1.25	
		C	STS	17,399.60	XCC	43.50	17,356.10	
		C	STT	.02	XCC		.02	
		C	UTT	95.27	XCC	.24	95.03	
		C	ZTT	231.00	XCC	.58	230.42	
		C	STU	1,567.78	XCC	3.92	1,563.86	
		C 10	XRM	16.37	XCC	.04	16.33	
		C 10	XRM	2.21	XCC	.01	2.20	
		C 10	XRM	.67	XCC		.67	
		C 10	XRM	1.05	XCC		1.05	
		C 10	XRM	2.14	XCC	.01	2.13	
		C 10	XRM	.82	XCC		.82	
		C 10	XRM	4.18	XCC	.01	4.17	
		C 10	XRM	9.23	XCC	.02	9.21	
		C 10	XRM	56.32	XCC	.14	56.18	
		C 10	XRM	1.83	XCC		1.83	
		C 10	XRM	30.38	XCC	.08	30.30	
		C 10	XRM	2.49	XCC	.01	2.48	
		C 10	XRM	196.27	XCC	.49	195.78	
		C 10	XRM	58.21	XCC	.15	58.06	
		C 10	XRM	.16	XCC		.16	
		C 10	XRM	1.97	XCC		1.97	
		C 10	XRM	.79	XCC		.79	
		C 10	XRM	4.67	XCC	.01	4.66	
		C 10	XRM	236.63	XCC	.59	236.04	
		C 10	XRM	32.03	XCC	.08	31.95	
		C 10	XRM	2.82	XCC	.01	2.81	
		C 10	XRM	5.03	XCC	.01	5.02	
		C 09	XRM	.73	XCC		.73	
		C 09	XRM	.39	XCC		.39	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRM	12.22	XCC	.03	12.19	
		C 09	XRM	25.85	XCC	.06	25.79	
		C 09	XRM	.40	XCC		.40	
		C 09	XRM	.37	XCC		.37	
		C 09	XRM	.12	XCC		.12	
		C 09	XRM	20.09	XCC	.05	20.04	
		C 09	XRM	108.35	XCC	.27	108.08	
		C 09	XRM	.45	XCC		.45	
		C 09	XRM	.24	XCC		.24	
		C 09	XRM	16.92	XCC	.04	16.88	
		C 09	XRM	1.03	XCC		1.03	
		C 09	XRM	.14	XCC		.14	
		C 09	XRM	.17	XCC		.17	
		C 09	XRM	.44	XCC		.44	
		C 09	XRM	.51	XCC		.51	
		C 09	XRM	1.45	XCC		1.45	
		C 09	XRM	.30	XCC		.30	
		C 09	XRM	2.02	XCC	.01	2.01	
		C 08	XRM	1.87	XCC		1.87	
		C 08	XRM		XCC		.00	
		C 08	XRM	12.92	XCC	.03	12.89	
		C 08	XRM	2.13	XCC	.01	2.12	
		C 08	XRM	6.86	XCC	.02	6.84	
		C 08	XRM	43.46	XCC	.11	43.35	
		C 08	XRM	2.52	XCC	.01	2.51	
		C 07	XRM	.37	XCC		.37	
		C 07	XRM	18.46	XCC	.05	18.41	
		C 07	XRM	1.65	XCC		1.65	
		C 07	XRM	6.06	XCC	.02	6.04	
		C 06	XRM	.08	XCC		.08	
		C 10	XRN	.19	XCC		.19	
		C 10	XRN	2.43	XCC	.01	2.42	
		C 10	XRN	2.42	XCC	.01	2.41	
		C 10	XRN	.18	XCC		.18	
		C 10	XRN	12.85	XCC	.03	12.82	
		C 10	XRN	.16	XCC		.16	
		C 10	XRN	.86	XCC		.86	
		C 10	XRN	.02	XCC		.02	
		C 10	XRN	.19	XCC		.19	
		C 10	XRN	.31	XCC		.31	
		C 10	XRN	.26	XCC		.26	
		C 10	XRN	29.01	XCC	.07	28.94	
		C 10	XRN	1.43	XCC		1.43	
		C 10	XRN	.50	XCC		.50	
		C 09	XRN	.19	XCC		.19	
		C 09	XRN	.15	XCC		.15	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRN	.92	XCC		.92	
		C 09	XRN	5.84	XCC	.01	5.83	
		C 09	XRN	.07	XCC		.07	
		C 09	XRN	.16	XCC		.16	
		C 09	XRN	.08	XCC		.08	
		C 09	XRN	.02	XCC		.02	
		C 09	XRN	.08	XCC		.08	
		C 09	XRN	.27	XCC		.27	
		C 09	XRN	.66	XCC		.66	
		C 09	XRN	3.40	XCC	.01	3.39	
		C 09	XRN	.08	XCC		.08	
		C 09	XRN	12.70	XCC	.03	12.67	
		C 09	XRN	2.96	XCC	.01	2.95	
		C 08	XRN	.12	XCC		.12	
		C 07	XRN	8.32	XCC	.02	8.30	
		C 06	XRN	.69	XCC		.69	
		C 06	XRN	2.65	XCC	.01	2.64	
		C 05	XRN	.20	XCC		.20	
		C 02	XRN	.62	XCC		.62	
		C	XRS	6,544.18	XCC	16.35	6,527.83	
		C	XRU	81.13-	XCC	.21-	80.92-	
		C	XRZ	12.69	XCC	.02	12.67	
		P 09	MPP	3.31	XCC	.01	3.30	
		P 08	MPP	6.71	XCC	.02	6.69	
		P 07	MPP	23.81	XCC	.06	23.75	
		P 06	MPP	40.73	XCC	.10	40.63	
		P 05	MPP	30.77	XCC	.08	30.69	
		P 04	MPP	11.57	XCC	.03	11.54	
		P 03	MPP	3.71	XCC	.01	3.70	
		P 02	MPP	.71	XCC		.71	
		P 01	MPP	.39	XCC		.39	
		P 00	MPP	.06	XCC		.06	
		P 99	MPP	1.78	XCC		1.78	
		P 98	MPP	.21	XCC		.21	
		P 09	MTT	34.34	XCC	.09	34.25	
		P 08	MTT	31.26	XCC	.08	31.18	
		P 07	MTT	57.89	XCC	.14	57.75	
		P 06	MTT	72.06	XCC	.18	71.88	
		P 05	MTT	42.66	XCC	.11	42.55	
		P 04	MTT	13.88			13.88	
		P 03	MTT	5.03			5.03	
		P 02	MTT	.55	XCC		.55	
		P 01	MTT	.27	XCC		.27	
		P 00	MTT	.04	XCC		.04	
		P 99	MTT	1.06	XCC		1.06	
		P 98	MTT	.13	XCC		.13	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	4.40	XCC	.01	4.39	
		P 08	NTT	5.46	XCC	.01	5.45	
		P 07	NTT	2.23	XCC	.01	2.22	
		P 06	NTT	1.43	XCC		1.43	
		P 05	NTT	1.00	XCC		1.00	
		P 04	NTT	.72			.72	
		P 03	NTT	1.09			1.09	
		P 02	NTT	.55	XCC		.55	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.21	XCC		.21	
		P 98	NTT	.29	XCC		.29	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.22	XCC		.22	
		P 84	NTT	.01	XCC		.01	
		P	UTT	14.21	XCC	.02	14.19	
		P	ZTT	35.76	XCC	.08	35.68	
		P 09	XMP	.05			.05	
		P 09	XMP	.19			.19	
		P 09	XMP	.50			.50	
		P 09	XMP				.00	
		P 09	XMP				.00	
		P 08	XMP				.00	
		P 08	XMP	.10			.10	
		P 08	XMP	1.15			1.15	
		P 08	XMP	.62			.62	
		P 08	XMP	1.22			1.22	
		P 07	XMP	2.67			2.67	
		P 07	XMP	4.01			4.01	
		P 07	XMP	.44			.44	
		P 07	XMP	1.08			1.08	
		P 06	XMP	.86			.86	
		P 06	XMP	2.04			2.04	
		P 06	XMP	2.59			2.59	
		P 06	XMP	3.16			3.16	
		P 05	XMP	5.13			5.13	
		P 05	XMP	7.72			7.72	
		P 05	XMP	1.53			1.53	
		P 04	XMP	.34			.34	
		P 04	XMP	.94			.94	
		P 03	XMP	2.18			2.18	
		P 02	XMP	.18	XCC		.18	
		P 09	XRM	.49			.49	
		P 09	XRM	1.89			1.89	
		P 09	XRM	5.02			5.02	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	XRM	.02			.02	
		P 09	XRM	.03			.03	
		P 08	XRM	.04			.04	
		P 08	XRM	.95			.95	
		P 08	XRM	4.17			4.17	
		P 08	XRM	4.33			4.33	
		P 08	XRM	5.54			5.54	
		P 07	XRM	6.68			6.68	
		P 07	XRM	10.72			10.72	
		P 07	XRM	1.09			1.09	
		P 07	XRM	3.17			3.17	
		P 06	XRM	1.48			1.48	
		P 06	XRM	3.52			3.52	
		P 06	XRM	4.47			4.47	
		P 06	XRM	5.46			5.46	
		P 05	XRM	6.79			6.79	
		P 05	XRM	10.16			10.16	
		P 05	XRM	2.08			2.08	
		P 04	XRM	.44			.44	
		P 04	XRM	1.24			1.24	
		P 03	XRM	1.83			1.83	
		P 02	XRM	.15	XCC		.15	
		P 09	XRN	.52	XCC		.52	
		P 08	XRN	.35	XCC		.35	
		P 08	XRN	.04	XCC		.04	
		P 07	XRN	.33	XCC		.33	
		P 07	XRN	2.29	XCC	.01	2.28	
		P 05	XRN	8.72	XCC	.02	8.70	
		P 04	XRN	.02	XCC		.02	
		P 03	XRN	2.00	XCC	.01	1.99	
		P 02	XRN	.11	XCC		.11	
		P 00	XRN	.03	XCC		.03	
		P 97	XRN	.11	XCC		.11	
		P	XRS	272.50			272.50	
		P	XRU	13.58			13.58	
		P	XRZ	2.74			2.74	
								30,275.30
TOTAL AGENCY TRANSFERS								30,275.30

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	RFZ	097	097	C 10	MTT	580.48	XCC	1.45	579.03	
					C 09	MTT	107.97	XCC	.27	107.70	
					C 08	MTT	120.04	XCC	.30	119.74	
					C 07	MTT	4.95	XCC	.01	4.94	
					C 06	MTT	.46	XCC		.46	
					C 05	MTT	.13	XCC		.13	
					C 04	MTT	.06	XCC		.06	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT	.32	XCC		.32	
					C 10	NTT	44.07	XCC	.11	43.96	
					C 09	NTT	26.17	XCC	.07	26.10	
					C 08	NTT	3.45	XCC	.01	3.44	
					C 07	NTT	2.44	XCC	.01	2.43	
					C 06	NTT	.23	XCC		.23	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.42	XCC		.42	
					C	STS	5,777.62	XCC	14.44	5,763.18	
					C	STT		XCC		.00	
					C	UTT	31.63	XCC	.08	31.55	
					C	ZTT	76.71	XCC	.19	76.52	
					C	STU	520.59	XCC	1.30	519.29	
					C 10	XRM	5.69	XCC	.01	5.68	
					C 10	XRM	.09	XCC		.09	
					C 10	XRM	3.94	XCC	.01	3.93	
					C 10	XRM	.93	XCC		.93	
					C 10	XRM	2.05	XCC	.01	2.04	
					C 10	XRM	5.65	XCC	.01	5.64	
					C 10	XRM	9.67	XCC	.02	9.65	
					C 10	XRM	.01	XCC		.01	
					C 09	XRM	.01	XCC		.01	
					C 09	XRM	2.11	XCC	.01	2.10	
					C 09	XRM	.53	XCC		.53	
					C 09	XRM	3.27	XCC	.01	3.26	
					C 09	XRM	.06	XCC		.06	
					C 09	XRM	1.24	XCC		1.24	
					C 09	XRM	.06	XCC		.06	
					C 09	XRM	.44	XCC		.44	
					C 09	XRM	.03	XCC		.03	
					C 08	XRM		XCC		.00	
					C 08	XRM	.01	XCC		.01	
					C 08	XRM		XCC		.00	
					C 08	XRM	.06	XCC		.06	
					C 08	XRM	3.45	XCC	.01	3.44	
					C 07	XRM	1.08	XCC		1.08	
					C 06	XRM	.01	XCC		.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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	XRN	.17	XCC		.17	
		C 10	XRN	.70	XCC		.70	
		C 10	XRN	.06	XCC		.06	
		C 10	XRN	.06	XCC		.06	
		C 10	XRN	.16	XCC		.16	
		C 09	XRN	.02	XCC		.02	
		C 09	XRN	.04	XCC		.04	
		C 09	XRN	.17	XCC		.17	
		C 09	XRN	.22	XCC		.22	
		C 08	XRN	.01	XCC		.01	
		C 06	XRN	.08	XCC		.08	
		C 05	XRN	.01	XCC		.01	
		C	XRS	3,234.28	XCC	8.07	3,226.21	
		C	XRU	4.22-	XCC	.02-	4.20-	
		C	XRZ	4.20	XCC	.01	4.19	
		P 09	MPP	1.14	XCC		1.14	
		P 08	MPP	2.30	XCC	.01	2.29	
		P 07	MPP	8.31	XCC	.02	8.29	
		P 06	MPP	14.10	XCC	.04	14.06	
		P 05	MPP	10.33	XCC	.03	10.30	
		P 04	MPP	3.86	XCC	.01	3.85	
		P 03	MPP	1.23	XCC		1.23	
		P 02	MPP	.24	XCC		.24	
		P 01	MPP	.13	XCC		.13	
		P 00	MPP	.03	XCC		.03	
		P 99	MPP	.66	XCC		.66	
		P 98	MPP	.07	XCC		.07	
		P 09	MTT	11.76			11.76	
		P 08	MTT	10.67			10.67	
		P 07	MTT	20.22			20.22	
		P 06	MTT	24.94			24.94	
		P 05	MTT	14.33			14.33	
		P 04	MTT	4.63			4.63	
		P 03	MTT	1.67			1.67	
		P 02	MTT	.19	XCC		.19	
		P 01	MTT	.09	XCC		.09	
		P 00	MTT	.02	XCC		.02	
		P 99	MTT	.39	XCC		.39	
		P 98	MTT	.05	XCC		.05	
		P 09	NTT	1.51			1.51	
		P 08	NTT	1.86			1.86	
		P 07	NTT	.78			.78	
		P 06	NTT	.49			.49	
		P 05	NTT	.34			.34	
		P 04	NTT	.24			.24	
		P 03	NTT	.37			.37	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.07	XCC		.07	
		P 98	NTT	.10	XCC		.10	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 91	NTT	.08	XCC		.08	
		P 84	NTT	.01	XCC		.01	
		P	UTT	4.86	XCC	.01	4.85	
		P	ZTT	12.26	XCC	.02	12.24	
		P 09	XMP				.00	
		P 08	XMP				.00	
		P 08	XMP	.01			.01	
		P 07	XMP	.09			.09	
		P 06	XMP	1.11			1.11	
		P 06	XMP	.19			.19	
		P 05	XMP	.16			.16	
		P 04	XMP	.04			.04	
		P 03	XMP	.01			.01	
		P 09	XRM				.00	
		P 08	XRM	.03			.03	
		P 08	XRM	.08			.08	
		P 07	XRM	.28			.28	
		P 06	XRM	1.91			1.91	
		P 06	XRM	.34			.34	
		P 05	XRM	.22			.22	
		P 04	XRM	.05			.05	
		P 03	XRM	.01			.01	
		P 09	XRN	.01			.01	
		P 08	XRN				.00	
		P 07	XRN	.03			.03	
		P 04	XRN				.00	
		P 02	XRN	.02	XCC		.02	
		P 00	XRN		XCC		.00	
		P 97	XRN	.02	XCC		.02	
		P	XRS	37.17			37.17	
		P	XRU	.65-			.65-	
		P	XRZ	.98			.98	
								10,744.25
TOTAL AGENCY TRANSFERS								10,744.25

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SAP CLB CLB	C 10	MTT	13,755.59	XCC	34.39	13,721.20	
		C 09	MTT	2,521.13	XCC	6.30	2,514.83	
		C 08	MTT	2,803.54	XCC	7.01	2,796.53	
		C 07	MTT	113.60	XCC	.28	113.32	
		C 06	MTT	10.56	XCC	.03	10.53	
		C 05	MTT	3.11	XCC	.01	3.10	
		C 04	MTT	1.68	XCC		1.68	
		C 03	MTT	.30	XCC		.30	
		C 02	MTT	8.18	XCC	.02	8.16	
		C 10	NTT	1,044.16	XCC	2.61	1,041.55	
		C 09	NTT	611.07	XCC	1.53	609.54	
		C 08	NTT	80.66	XCC	.20	80.46	
		C 07	NTT	55.90	XCC	.14	55.76	
		C 06	NTT	5.26	XCC	.01	5.25	
		C 05	NTT		XCC		.00	
		C 03	NTT	.25	XCC		.25	
		C 02	NTT	10.65	XCC	.03	10.62	
		C	STS	136,912.75	XCC	342.28	136,570.47	
		C	STT	.11	XCC		.11	
		C	UTT	749.62	XCC	1.87	747.75	
		C	ZTT	1,817.69	XCC	4.54	1,813.15	
		C	STU	12,336.42	XCC	30.84	12,305.58	
		C 10	XRM	1,835.54	XCC	4.59	1,830.95	
		C 10	XRM	17.12	XCC	.04	17.08	
		C 10	XRM	248.51	XCC	.62	247.89	
		C 10	XRM	21.86	XCC	.05	21.81	
		C 10	XRM	126.99	XCC	.32	126.67	
		C 10	XRM	107.69	XCC	.27	107.42	
		C 10	XRM	1.37	XCC		1.37	
		C 10	XRM	6.39	XCC	.02	6.37	
		C 10	XRM	235.66	XCC	.59	235.07	
		C 10	XRM	3.67	XCC	.01	3.66	
		C 10	XRM	90.46	XCC	.23	90.23	
		C 10	XRM	154.72	XCC	.39	154.33	
		C 10	XRM	14.85	XCC	.04	14.81	
		C 10	XRM	38.13	XCC	.10	38.03	
		C 09	XRM	63.56	XCC	.16	63.40	
		C 09	XRM	3.50	XCC	.01	3.49	
		C 09	XRM	.98	XCC		.98	
		C 09	XRM	33.74	XCC	.08	33.66	
		C 09	XRM	.51	XCC		.51	
		C 09	XRM	8.55	XCC	.02	8.53	
		C 09	XRM	.93	XCC		.93	
		C 09	XRM	1.07	XCC		1.07	
		C 09	XRM	.89	XCC		.89	
		C 09	XRM	8.45	XCC	.02	8.43	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRM	15.65	XCC	.04	15.61	
		C 09	XRM	3.01	XCC	.01	3.00	
		C 09	XRM	94.76	XCC	.24	94.52	
		C 09	XRM	2.36	XCC	.01	2.35	
		C 09	XRM	200.53	XCC	.50	200.03	
		C 08	XRM	53.18	XCC	.13	53.05	
		C 08	XRM	336.95	XCC	.84	336.11	
		C 08	XRM	19.58	XCC	.05	19.53	
		C 08	XRM	14.54	XCC	.04	14.50	
		C 08	XRM	.15	XCC		.15	
		C 08	XRM	100.22	XCC	.25	99.97	
		C 08	XRM	.92	XCC		.92	
		C 08	XRM	.03	XCC		.03	
		C 08	XRM	55.23	XCC	.14	55.09	
		C 07	XRM	17.23	XCC	.04	17.19	
		C 07	XRM	47.03	XCC	.12	46.91	
		C 07	XRM	2.83	XCC	.01	2.82	
		C 07	XRM	143.19	XCC	.36	142.83	
		C 10	XRN	1.46	XCC		1.46	
		C 10	XRN	13.24	XCC	.03	13.21	
		C 10	XRN	225.04	XCC	.56	224.48	
		C 10	XRN	2.38	XCC	.01	2.37	
		C 10	XRN	11.07	XCC	.03	11.04	
		C 10	XRN	2.56	XCC	.01	2.55	
		C 10	XRN	18.76	XCC	.05	18.71	
		C 10	XRN	1.00	XCC		1.00	
		C 10	XRN	1.20	XCC		1.20	
		C 09	XRN	.67	XCC		.67	
		C 09	XRN	.83	XCC		.83	
		C 09	XRN	.26	XCC		.26	
		C 09	XRN	1.19	XCC		1.19	
		C 09	XRN	7.14	XCC	.02	7.12	
		C 09	XRN	1.22	XCC		1.22	
		C 09	XRN	45.32	XCC	.11	45.21	
		C 09	XRN	3.17	XCC	.01	3.16	
		C 09	XRN	.63	XCC		.63	
		C 09	XRN	98.53	XCC	.25	98.28	
		C 07	XRN	64.56	XCC	.16	64.40	
		C 06	XRN	5.33	XCC	.01	5.32	
		C	XRS	14,559.58	XCC	36.39	14,523.19	
		C	XRU	64.30	XCC	.18	64.12	
		C	XRZ	106.94	XCC	.26	106.68	
		P 09	MPP	26.47	XCC	.07	26.40	
		P 08	MPP	53.54	XCC	.13	53.41	
		P 07	MPP	190.89	XCC	.48	190.41	
		P 06	MPP	325.62	XCC	.81	324.81	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	257.83	XCC	.64	257.19	
		P 04	MPP	96.94	XCC	.24	96.70	
		P 03	MPP	31.06	XCC	.08	30.98	
		P 02	MPP	6.02	XCC	.02	6.00	
		P 01	MPP	3.40	XCC	.01	3.39	
		P 00	MPP	.58	XCC		.58	
		P 99	MPP	16.13	XCC	.04	16.09	
		P 98	MPP	1.87	XCC		1.87	
		P 09	MTT	274.56			274.56	
		P 08	MTT	249.20			249.20	
		P 07	MTT	464.18			464.18	
		P 06	MTT	576.14			576.14	
		P 05	MTT	357.51			357.51	
		P 04	MTT	116.29			116.29	
		P 03	MTT	42.14			42.14	
		P 02	MTT	4.67	XCC	.01	4.66	
		P 01	MTT	2.29	XCC	.01	2.28	
		P 00	MTT	.39	XCC		.39	
		P 99	MTT	9.61	XCC	.02	9.59	
		P 98	MTT	1.15	XCC		1.15	
		P 09	NTT	35.19			35.19	
		P 08	NTT	43.52			43.52	
		P 07	NTT	17.89			17.89	
		P 06	NTT	11.37			11.37	
		P 05	NTT	8.38			8.38	
		P 04	NTT	6.04			6.04	
		P 03	NTT	9.16			9.16	
		P 02	NTT	4.70	XCC	.01	4.69	
		P 01	NTT	.26	XCC		.26	
		P 00	NTT	1.87	XCC		1.87	
		P 98	NTT	2.62	XCC	.01	2.61	
		P 97	NTT	.81	XCC		.81	
		P 96	NTT	.10	XCC		.10	
		P 95	NTT	.10	XCC		.10	
		P 91	NTT	2.18	XCC	.01	2.17	
		P 84	NTT	.10	XCC		.10	
		P	UTT	113.53	XCC	.25	113.28	
		P	ZTT	285.97	XCC	.73	285.24	
		P 09	XMP	1.46			1.46	
		P 09	XMP	.38			.38	
		P 09	XMP	.02			.02	
		P 08	XMP	.05			.05	
		P 08	XMP	.03			.03	
		P 08	XMP	9.46			9.46	
		P 08	XMP	4.83			4.83	
		P 07	XMP	31.14			31.14	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	XMP	20.72			20.72	
		P 06	XMP	17.74			17.74	
		P 06	XMP	6.65			6.65	
		P 06	XMP	20.10			20.10	
		P 06	XMP	24.55			24.55	
		P 05	XMP	39.82			39.82	
		P 03	XMP	.14			.14	
		P 09	XRM	14.63			14.63	
		P 09	XRM	3.81			3.81	
		P 09	XRM	.24			.24	
		P 08	XRM	.52			.52	
		P 08	XRM	.28			.28	
		P 08	XRM	43.01			43.01	
		P 08	XRM	33.56			33.56	
		P 07	XRM	83.17			83.17	
		P 07	XRM	51.80			51.80	
		P 06	XRM	30.59			30.59	
		P 06	XRM	11.46			11.46	
		P 06	XRM	34.65			34.65	
		P 06	XRM	42.33			42.33	
		P 05	XRM	52.69			52.69	
		P 03	XRM	.18			.18	
		P 09	XRN	.16			.16	
		P 09	XRN	4.03			4.03	
		P 08	XRN	2.71			2.71	
		P 07	XRN	17.76			17.76	
		P 05	XRN	67.68			67.68	
		P 03	XRN	15.58			15.58	
		P	XRS	1,788.41			1,788.41	
		P	XRU	3.64-			3.64-	
		P	XRZ	15.51			15.51	
								197,739.30
TOTAL AGENCY TRANSFERS								197,739.30

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 02/12/2011 TO 03/04/2011 ****

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	8,100.88			8,100.88	
					C 09	MTT	1,479.73			1,479.73	
					C 08	MTT	1,648.22			1,648.22	
					C 07	MTT	67.03			67.03	
					C 06	MTT	6.22			6.22	
					C 05	MTT	1.73			1.73	
					C 04	MTT	.93			.93	
					C 03	MTT	.16			.16	
					C 02	MTT	4.49			4.49	
					C 10	NTT	614.92			614.92	
					C 09	NTT	358.66			358.66	
					C 08	NTT	47.41			47.41	
					C 07	NTT	32.99			32.99	
					C 06	NTT	3.10			3.10	
					C 05	NTT				.00	
					C 03	NTT	.14			.14	
					C 02	NTT	5.84			5.84	
					C	STS	80,630.11			80,630.11	
					C	STT	.06			.06	
					C	UTT	441.46			441.46	
					C	ZTT	1,070.47			1,070.47	
					C	STU	7,265.11			7,265.11	
					C 10	XRM	6.06	XCC	.02	6.04	
					C 10	XRM	45.00	XCC	.11	44.89	
					C 10	XRM	177.15	XCC	.44	176.71	
					C 10	XRM	13.51	XCC	.03	13.48	
					C 10	XRM	5.27	XCC	.01	5.26	
					C 10	XRM	5.04	XCC	.01	5.03	
					C 10	XRM	2.97	XCC	.01	2.96	
					C 09	XRM	2.29			2.29	
					C 09	XRM	1.48			1.48	
					C 09	XRM	.65			.65	
					C 09	XRM	.35			.35	
					C 09	XRM	22.53			22.53	
					C 09	XRM	53.54			53.54	
					C 09	XRM	5.54			5.54	
					C 09	XRM	.84			.84	
					C 09	XRM	.35			.35	
					C 08	XRM	.02			.02	
					C 08	XRM	5.15			5.15	
					C 08	XRM				.00	
					C 06	XRM	.26			.26	
					C 10	XRN	7.65	XCC	.02	7.63	
					C 10	XRN	.84	XCC		.84	
					C 10	XRN	.52	XCC		.52	
					C 10	XRN	.52	XCC		.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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	XRN	.35	XCC		.35	
		C 10	XRN	.43	XCC		.43	
		C 09	XRN	.29			.29	
		C 09	XRN	.44			.44	
		C 09	XRN	.22			.22	
		C 09	XRN	.43			.43	
		C 09	XRN	9.36			9.36	
		C 08	XRN	.39			.39	
		C 06	XRN	7.75			7.75	
		C 05	XRN	.58			.58	
		C	XRS	26,078.11	XCC		26,078.11	
		C	XRU	72.55	XCC		72.55	
		C	XRZ	20.82	XCC		20.82	
		P 09	MPP	15.54			15.54	
		P 08	MPP	31.48			31.48	
		P 07	MPP	112.64			112.64	
		P 06	MPP	191.99			191.99	
		P 05	MPP	143.25			143.25	
		P 04	MPP	53.70			53.70	
		P 03	MPP	17.19			17.19	
		P 02	MPP	3.31			3.31	
		P 01	MPP	1.85			1.85	
		P 00	MPP	.31			.31	
		P 99	MPP	8.63			8.63	
		P 98	MPP	1.00			1.00	
		P 09	MTT	161.16			161.16	
		P 08	MTT	146.50			146.50	
		P 07	MTT	273.90			273.90	
		P 06	MTT	339.69			339.69	
		P 05	MTT	198.64			198.64	
		P 04	MTT	64.42			64.42	
		P 03	MTT	23.33			23.33	
		P 02	MTT	2.57			2.57	
		P 01	MTT	1.25			1.25	
		P 00	MTT	.21			.21	
		P 99	MTT	5.14			5.14	
		P 98	MTT	.62			.62	
		P 09	NTT	20.66			20.66	
		P 08	NTT	25.59			25.59	
		P 07	NTT	10.56			10.56	
		P 06	NTT	6.71			6.71	
		P 05	NTT	4.65			4.65	
		P 04	NTT	3.35			3.35	
		P 03	NTT	5.08			5.08	
		P 02	NTT	2.57			2.57	
		P 01	NTT	.15			.15	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	1.01			1.01	
		P 98	NTT	1.39			1.39	
		P 97	NTT	.43			.43	
		P 96	NTT	.06			.06	
		P 95	NTT	.05			.05	
		P 91	NTT	1.04			1.04	
		P 84	NTT	.08			.08	
		P	UTT	66.62			66.62	
		P	ZTT	167.88			167.88	
		P 09	XMP	.01			.01	
		P 09	XMP	.01			.01	
		P 08	XMP	.01			.01	
		P 08	XMP	.31			.31	
		P 07	XMP	3.50			3.50	
		P 06	XMP	2.36			2.36	
		P 06	XMP	6.71			6.71	
		P 05	XMP	5.10			5.10	
		P 04	XMP	1.14			1.14	
		P 09	XRM	.07			.07	
		P 09	XRM	.08			.08	
		P 08	XRM	.10			.10	
		P 08	XRM	3.05			3.05	
		P 07	XRM	10.29			10.29	
		P 06	XRM	4.06			4.06	
		P 06	XRM	11.57			11.57	
		P 05	XRM	6.96			6.96	
		P 04	XRM	1.51			1.51	
		P 08	XRN	.13			.13	
		P 07	XRN	1.08			1.08	
		P 04	XRN	.05			.05	
		P 02	XRN	.40			.40	
		P 00	XRN	.10			.10	
		P 97	XRN	.40			.40	
		P	XRS	130.60			130.60	
		P	XRU	4.07			4.07	
		P	XRZ	8.33			8.33	
								130,646.46
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 10	MTT	595.40		595.40	
			C 09	MTT	110.66		110.66	
			C 08	MTT	126.48		126.48	
			C 07	MTT	5.26		5.26	
			C 06	MTT	.49		.49	
			C 05	MTT	.13		.13	
			C 04	MTT	.08		.08	
			C 03	MTT	.01		.01	
			C 02	MTT	.36		.36	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NTT	45.19			45.19	
		C 09	NTT	26.82			26.82	
		C 08	NTT	3.64			3.64	
		C 07	NTT	2.59			2.59	
		C 06	NTT	.24			.24	
		C 05	NTT				.00	
		C 03	NTT	.01			.01	
		C 02	NTT	.47			.47	
		C	STS	5,926.17			5,926.17	
		C	STT				.00	
		C	UTT	32.44			32.44	
		C	ZTT	78.67			78.67	
		C	STU	533.97			533.97	
		C 10	XRM	26.09	XCC	.07	26.02	
		C 10	XRM		XCC		.00	
		C 10	XRM	.32	XCC		.32	
		C 10	XRM	.51	XCC		.51	
		C 09	XRM	.25			.25	
		C 09	XRM	.68			.68	
		C 09	XRM				.00	
		C 09	XRM	7.85			7.85	
		C 08	XRM				.00	
		C 06	XRM	.04			.04	
		C 10	XRN	1.13	XCC		1.13	
		C 10	XRN		XCC		.00	
		C 10	XRN	.01	XCC		.01	
		C 09	XRN	.01			.01	
		C 09	XRN	1.37			1.37	
		C 08	XRN	.06			.06	
		C 06	XRN	1.33			1.33	
		C 05	XRN	.10			.10	
		C	XRS	1,303.53	XCC		1,303.53	
		C	XRU	9.60	XCC		9.60	
		C	XRZ	2.68	XCC		2.68	
		P 09	MPP	1.16			1.16	
		P 08	MPP	2.41			2.41	
		P 07	MPP	8.84			8.84	
		P 06	MPP	15.04			15.04	
		P 05	MPP	11.01			11.01	
		P 04	MPP	4.14			4.14	
		P 03	MPP	1.35			1.35	
		P 02	MPP	.27			.27	
		P 01	MPP	.15			.15	
		P 00	MPP	.03			.03	
		P 99	MPP	.72			.72	
		P 98	MPP	.08			.08	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	12.05			12.05	
		P 08	MTT	11.25			11.25	
		P 07	MTT	21.50			21.50	
		P 06	MTT	26.62			26.62	
		P 05	MTT	15.27			15.27	
		P 04	MTT	4.96			4.96	
		P 03	MTT	1.82			1.82	
		P 02	MTT	.21			.21	
		P 01	MTT	.10			.10	
		P 00	MTT	.02			.02	
		P 99	MTT	.43			.43	
		P 98	MTT	.05			.05	
		P 09	NTT	1.54			1.54	
		P 08	NTT	1.97			1.97	
		P 07	NTT	.83			.83	
		P 06	NTT	.53			.53	
		P 05	NTT	.36			.36	
		P 04	NTT	.26			.26	
		P 03	NTT	.39			.39	
		P 02	NTT	.21			.21	
		P 01	NTT	.01			.01	
		P 00	NTT	.08			.08	
		P 98	NTT	.12			.12	
		P 97	NTT	.04			.04	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 91	NTT	.09			.09	
		P	UTT	4.97			4.97	
		P	ZTT	12.55			12.55	
		P 09	XMP				.00	
		P 08	XMP	.04			.04	
		P 07	XMP	.50			.50	
		P 06	XMP	.94			.94	
		P 05	XMP	.68			.68	
		P 04	XMP	.15			.15	
		P 09	XRM	.01			.01	
		P 08	XRM	.44			.44	
		P 07	XRM	1.48			1.48	
		P 06	XRM	1.62			1.62	
		P 05	XRM	.93			.93	
		P 04	XRM	.20			.20	
		P 08	XRN	.02			.02	
		P 07	XRN	.16			.16	
		P 04	XRN	.01			.01	
		P 02	XRN	.05			.05	
		P 00	XRN	.02			.02	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	XRN	.04			.04	
		P	XRS	13.67			13.67	
		P	XRU	.11			.11	
		P	XRZ	1.12			1.12	
								9,030.20
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 10	MTT	2,776.22			2,776.22	
		C 09	MTT	507.14			507.14	
		C 08	MTT	561.16			561.16	
		C 07	MTT	22.80			22.80	
		C 06	MTT	2.12			2.12	
		C 05	MTT	.58			.58	
		C 04	MTT	.31			.31	
		C 03	MTT	.06			.06	
		C 02	MTT	1.51			1.51	
		C 10	NTT	210.74			210.74	
		C 09	NTT	122.92			122.92	
		C 08	NTT	16.15			16.15	
		C 07	NTT	11.22			11.22	
		C 06	NTT	1.05			1.05	
		C 05	NTT				.00	
		C 03	NTT	.04			.04	
		C 02	NTT	1.97			1.97	
		C	STS	27,632.34			27,632.34	
		C	STT	.03			.03	
		C	UTT	151.29			151.29	
		C	ZTT	366.86			366.86	
		C	STU	2,489.79			2,489.79	
		C 10	XRM	17.70	XCC	.04	17.66	
		C 10	XRM	2.39	XCC	.01	2.38	
		C 10	XRM	9.83	XCC	.02	9.81	
		C 10	XRM	1.98	XCC		1.98	
		C 10	XRM	4.59	XCC	.01	4.58	
		C 10	XRM	2.07	XCC	.01	2.06	
		C 09	XRM	.14			.14	
		C 09	XRM	7.30			7.30	
		C 09	XRM	.26			.26	
		C 09	XRM	3.05			3.05	
		C 09	XRM	.33			.33	
		C 09	XRM	2.18			2.18	
		C 08	XRM	2.03			2.03	
		C 08	XRM				.00	
		C 06	XRM	.02			.02	
		C 10	XRN	.42	XCC		.42	
		C 10	XRN	.20	XCC		.20	
		C 10	XRN	.33	XCC		.33	
		C 10	XRN	.14	XCC		.14	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C 10	XRN	.20	XCC	.20	
		C 10	XRN	.14	XCC	.14	
		C 09	XRN	.10		.10	
		C 09	XRN	.17		.17	
		C 09	XRN	.09		.09	
		C 09	XRN	.53		.53	
		C 08	XRN	.02		.02	
		C	XRS	7,298.27	XCC	7,298.27	
		C	XRU	6.52	XCC	6.52	
		C	XRZ	2.05	XCC	2.05	
		P 09	MPP	5.32		5.32	
		P 08	MPP	10.72		10.72	
		P 07	MPP	38.31		38.31	
		P 06	MPP	65.20		65.20	
		P 05	MPP	48.56		48.56	
		P 04	MPP	18.16		18.16	
		P 03	MPP	5.79		5.79	
		P 02	MPP	1.11		1.11	
		P 01	MPP	.61		.61	
		P 00	MPP	.10		.10	
		P 99	MPP	2.87		2.87	
		P 98	MPP	.33		.33	
		P 09	MTT	55.23		55.23	
		P 08	MTT	49.88		49.88	
		P 07	MTT	93.18		93.18	
		P 06	MTT	115.37		115.37	
		P 05	MTT	67.34		67.34	
		P 04	MTT	21.79		21.79	
		P 03	MTT	7.85		7.85	
		P 02	MTT	.86		.86	
		P 01	MTT	.42		.42	
		P 00	MTT	.07		.07	
		P 99	MTT	1.71		1.71	
		P 98	MTT	.21		.21	
		P 09	NTT	7.08		7.08	
		P 08	NTT	8.71		8.71	
		P 07	NTT	3.59		3.59	
		P 06	NTT	2.27		2.27	
		P 05	NTT	1.58		1.58	
		P 04	NTT	1.13		1.13	
		P 03	NTT	1.71		1.71	
		P 02	NTT	.87		.87	
		P 01	NTT	.05		.05	
		P 00	NTT	.34		.34	
		P 98	NTT	.47		.47	
		P 97	NTT	.14		.14	

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT	.02			.02	
		P 95	NTT	.02			.02	
		P 91	NTT	.35			.35	
		P	UTT	22.84			22.84	
		P	ZTT	57.52			57.52	
		P 09	XMP				.00	
		P 09	XMP				.00	
		P 08	XMP				.00	
		P 08	XMP	.02			.02	
		P 07	XMP	.22			.22	
		P 06	XMP	.93			.93	
		P 06	XMP	.49			.49	
		P 05	XMP	.44			.44	
		P 04	XMP	.11			.11	
		P 09	XRM				.00	
		P 09	XRM	.03			.03	
		P 08	XRM	.04			.04	
		P 08	XRM	.18			.18	
		P 07	XRM	.66			.66	
		P 06	XRM	1.60			1.60	
		P 06	XRM	.84			.84	
		P 05	XRM	.60			.60	
		P 04	XRM	.14			.14	
		P 08	XRN	.01			.01	
		P 07	XRN	.07			.07	
		P 04	XRN	.01			.01	
		P 02	XRN	.04			.04	
		P 00	XRN	.01			.01	
		P 97	XRN	.16			.16	
		P	XRS	15.82			15.82	
		P	XRU	.69			.69	
		P	XRZ	.69			.69	
								42,982.74
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 10	MTT	1,914.60		1,914.60	
			C 09	MTT	349.22		349.22	
			C 08	MTT	386.90		386.90	
			C 07	MTT	15.80		15.80	
			C 06	MTT	1.46		1.46	
			C 05	MTT	.41		.41	
			C 04	MTT	.22		.22	
			C 03	MTT	.04		.04	
			C 02	MTT	1.05		1.05	
			C 10	NTT	145.33		145.33	
			C 09	NTT	84.64		84.64	
			C 08	NTT	11.13		11.13	
			C 07	NTT	7.77		7.77	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 06	NTT	.73			.73	
		C 05	NTT				.00	
		C 03	NTT	.04			.04	
		C 02	NTT	1.36			1.36	
		C	STS	19,056.47			19,056.47	
		C	STT	.01			.01	
		C	UTT	104.34			104.34	
		C	ZTT	253.00			253.00	
		C	STU	1,717.07			1,717.07	
		C	XRS	2.31	XCC		2.31	
		P 09	MPP	3.67			3.67	
		P 08	MPP	7.39			7.39	
		P 07	MPP	26.55			26.55	
		P 06	MPP	45.23			45.23	
		P 05	MPP	33.60			33.60	
		P 04	MPP	12.54			12.54	
		P 03	MPP	3.99			3.99	
		P 02	MPP	.77			.77	
		P 01	MPP	.43			.43	
		P 00	MPP	.07			.07	
		P 99	MPP	1.98			1.98	
		P 98	MPP	.23			.23	
		P 09	MTT	38.03			38.03	
		P 08	MTT	34.39			34.39	
		P 07	MTT	64.54			64.54	
		P 06	MTT	80.02			80.02	
		P 05	MTT	46.59			46.59	
		P 04	MTT	15.04			15.04	
		P 03	MTT	5.42			5.42	
		P 02	MTT	.60			.60	
		P 01	MTT	.28			.28	
		P 00	MTT	.05			.05	
		P 99	MTT	1.18			1.18	
		P 98	MTT	.14			.14	
		P 09	NTT	4.88			4.88	
		P 08	NTT	6.01			6.01	
		P 07	NTT	2.49			2.49	
		P 06	NTT	1.58			1.58	
		P 05	NTT	1.09			1.09	
		P 04	NTT	.78			.78	
		P 03	NTT	1.18			1.18	
		P 02	NTT	.60			.60	
		P 01	NTT	.03			.03	
		P 00	NTT	.23			.23	
		P 98	NTT	.32			.32	
		P 97	NTT	.10			.10	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 91	NTT	.23			.23	
		P	UTT	15.73			15.73	
		P	ZTT	39.63			39.63	
		P	XRS				.00	
								24,551.53
GA05 GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 10	MTT	691.18			691.18	
		C 09	MTT	126.31			126.31	
		C 08	MTT	139.43			139.43	
		C 07	MTT	5.66			5.66	
		C 06	MTT	.53			.53	
		C 05	MTT	.14			.14	
		C 04	MTT	.08			.08	
		C 03	MTT	.01			.01	
		C 02	MTT	.37			.37	
		C 10	NTT	52.47			52.47	
		C 09	NTT	30.62			30.62	
		C 08	NTT	4.01			4.01	
		C 07	NTT	2.79			2.79	
		C 06	NTT	.27			.27	
		C 05	NTT				.00	
		C 03	NTT	.01			.01	
		C 02	NTT	.48			.48	
		C	STS	6,879.49			6,879.49	
		C	STT	.01			.01	
		C	UTT	37.67			37.67	
		C	ZTT	91.33			91.33	
		C	STU	619.87			619.87	
		C 10	XRM	4.64	XCC	.01	4.63	
		C 10	XRM	.63	XCC		.63	
		C 10	XRM	2.58	XCC	.01	2.57	
		C 10	XRM	.52	XCC		.52	
		C 10	XRM	1.20	XCC		1.20	
		C 10	XRM	.54	XCC		.54	
		C 09	XRM	.04			.04	
		C 09	XRM	1.91			1.91	
		C 09	XRM	.07			.07	
		C 09	XRM	.79			.79	
		C 09	XRM	.09			.09	
		C 09	XRM	.57			.57	
		C 08	XRM	.53			.53	
		C 08	XRM				.00	
		C 06	XRM				.00	
		C 10	XRN	.11	XCC		.11	
		C 10	XRN	.05	XCC		.05	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	XRN	.09	XCC		.09	
		C 10	XRN	.04	XCC		.04	
		C 10	XRN	.05	XCC		.05	
		C 10	XRN	.04	XCC		.04	
		C 09	XRN	.03			.03	
		C 09	XRN	.04			.04	
		C 09	XRN	.02			.02	
		C 09	XRN	.14			.14	
		C 08	XRN	.01			.01	
		C	XRS	1,835.04	XCC		1,835.04	
		C	XRU	1.71	XCC		1.71	
		C	XRZ	.54	XCC		.54	
		P 09	MPP	1.33			1.33	
		P 08	MPP	2.66			2.66	
		P 07	MPP	9.52			9.52	
		P 06	MPP	16.20			16.20	
		P 05	MPP	12.06			12.06	
		P 04	MPP	4.50			4.50	
		P 03	MPP	1.43			1.43	
		P 02	MPP	.27			.27	
		P 01	MPP	.15			.15	
		P 00	MPP	.03			.03	
		P 99	MPP	.71			.71	
		P 98	MPP	.08			.08	
		P 09	MTT	13.76			13.76	
		P 08	MTT	12.39			12.39	
		P 07	MTT	23.15			23.15	
		P 06	MTT	28.65			28.65	
		P 05	MTT	16.72			16.72	
		P 04	MTT	5.40			5.40	
		P 03	MTT	1.95			1.95	
		P 02	MTT	.21			.21	
		P 01	MTT	.11			.11	
		P 00	MTT	.01			.01	
		P 99	MTT	.42			.42	
		P 98	MTT	.05			.05	
		P 09	NTT	1.76			1.76	
		P 08	NTT	2.16			2.16	
		P 07	NTT	.89			.89	
		P 06	NTT	.57			.57	
		P 05	NTT	.40			.40	
		P 04	NTT	.28			.28	
		P 03	NTT	.42			.42	
		P 02	NTT	.21			.21	
		P 01	NTT	.01			.01	
		P 00	NTT	.08			.08	

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	NTT	.11			.11	
		P 97	NTT	.04			.04	
		P 96	NTT	.01			.01	
		P 95	NTT				.00	
		P 91	NTT	.08			.08	
		P	UTT	5.68			5.68	
		P	ZTT	14.31			14.31	
		P 09	XMP				.00	
		P 09	XMP				.00	
		P 08	XMP				.00	
		P 08	XMP				.00	
		P 07	XMP	.06			.06	
		P 06	XMP	.24			.24	
		P 06	XMP	.13			.13	
		P 05	XMP	.11			.11	
		P 04	XMP	.03			.03	
		P 09	XRM				.00	
		P 09	XRM	.01			.01	
		P 08	XRM	.01			.01	
		P 08	XRM	.05			.05	
		P 07	XRM	.17			.17	
		P 06	XRM	.42			.42	
		P 06	XRM	.22			.22	
		P 05	XRM	.15			.15	
		P 04	XRM	.04			.04	
		P 08	XRN				.00	
		P 07	XRN	.02			.02	
		P 04	XRN				.00	
		P 02	XRN	.01			.01	
		P 00	XRN				.00	
		P 97	XRN	.10			.10	
		P	XRS	4.12			4.12	
		P	XRU	.18			.18	
		P	XRZ	.18			.18	
								10,719.75
TOTAL AGENCY TRANSFERS								217,930.68

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 02/12/2011 TO 03/04/2011 ****

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	2,063.46			2,063.46	
					C	STT				.00	
					C	UTT	11.29			11.29	
					C	ZTT	27.40			27.40	
					C	STU	185.93			185.93	
					P	SPS	85.01			85.01	
					P	STS	233.30			233.30	
					P	UTT	1.73			1.73	
					P	ZTT	4.35			4.35	
					P	UPT	1.44			1.44	
					P	ZPT	2.78			2.78	
											2,616.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	10 MTT	3,077.50			3,077.50	
					C	09 MTT	614.19			614.19	
					C	08 MTT	809.24			809.24	
					C	07 MTT	34.32			34.32	
					C	06 MTT	2.72			2.72	
					C	05 MTT	.65			.65	
					C	04 MTT	.26			.26	
					C	03 MTT				.00	
					C	02 MTT	.07			.07	
					C	10 NTT	233.61			233.61	
					C	09 NTT	148.87			148.87	
					C	08 NTT	23.28			23.28	
					C	07 NTT	16.89			16.89	
					C	06 NTT	1.35			1.35	
					C	05 NTT				.00	
					C	03 NTT				.00	
					C	02 NTT	.09			.09	
					P	09 MPP	6.45			6.45	
					P	08 MPP	15.46			15.46	
					P	07 MPP	57.67			57.67	
					P	06 MPP	83.85			83.85	
					P	05 MPP	53.58			53.58	
					P	04 MPP	15.38			15.38	
					P	03 MPP	.27			.27	
					P	02 MPP	.05			.05	
					P	01 MPP	.03			.03	
					P	00 MPP				.00	
					P	99 MPP	.14			.14	
					P	98 MPP	.02			.02	
					P	09 MTT	66.89			66.89	
					P	08 MTT	71.93			71.93	
					P	07 MTT	140.24			140.24	
					P	06 MTT	148.37			148.37	
					P	05 MTT	74.30			74.30	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	18.45			18.45	
					P 03	MTT	.35			.35	
					P 02	MTT	.04			.04	
					P 01	MTT	.02			.02	
					P 00	MTT	.01			.01	
					P 99	MTT	.08			.08	
					P 98	MTT	.01			.01	
					P 09	NTT	8.57			8.57	
					P 08	NTT	12.56			12.56	
					P 07	NTT	5.41			5.41	
					P 06	NTT	2.93			2.93	
					P 05	NTT	1.74			1.74	
					P 04	NTT	.96			.96	
					P 03	NTT	.08			.08	
					P 02	NTT	.04			.04	
					P 01	NTT	.00			.00	
					P 00	NTT	.02			.02	
					P 98	NTT	.02			.02	
					P 97	NTT	.00			.00	
					P 96	NTT	.00			.00	
					P 95	NTT	.00			.00	
					P 91	NTT	.08			.08	
					P 84	NTT	.01			.01	
											5,749.05
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	C	STA	32,863.44			32,863.44	32,863.44
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	468.76			468.76	
					P	SPA	63.31			63.31	
					P	STA	183.90			183.90	
											715.97
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	2,210.90			2,210.90	
					P	SPA	434.30			434.30	
					P	STA	1,237.41			1,237.41	
											3,882.61
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	4,285.56			4,285.56	
					P	SPA	575.07			575.07	
					P	STA	1,721.99			1,721.99	
											6,582.62
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	6,975.71			6,975.71	
					P	SPA	1,117.57			1,117.57	
					P	STA	3,325.06			3,325.06	
											11,418.34
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	18,273.81			18,273.81	
					P	SPA	9,580.02			9,580.02	
					P	STA	26,522.12			26,522.12	
											54,375.95
TOTAL AGENCY TRANSFERS											118,204.67

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 02/12/2011 TO 03/04/2011 ****

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	OAB	ACR	ACR	C	STS	49,033.00			49,033.00	
					C	STT	.03			.03	
					C	UTT	268.46			268.46	
					C	ZTT	650.97			650.97	
					C	STU	4,418.08			4,418.08	
					P	UTT	42.04			42.04	
					P	ZTT	105.95			105.95	
					P	UPT	35.16			35.16	
					P	ZPT	67.88			67.88	
											54,621.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	10 MTT	12,310.16			12,310.16	
					C	09 MTT	2,378.11			2,378.11	
					C	08 MTT	2,760.77			2,760.77	
					C	07 MTT	111.97			111.97	
					C	06 MTT	10.02			10.02	
					C	05 MTT	2.66			2.66	
					C	04 MTT	1.30			1.30	
					C	03 MTT	.10			.10	
					C	02 MTT	2.72			2.72	
					C	10 NTT	934.44			934.44	
					C	09 NTT	576.40			576.40	
					C	08 NTT	79.42			79.42	
					C	07 NTT	55.10			55.10	
					C	06 NTT	4.99			4.99	
					C	05 NTT				.00	
					C	03 NTT	.08			.08	
					C	02 NTT	3.53			3.53	
					P	09 MPP	24.97			24.97	
					P	08 MPP	52.72			52.72	
					P	07 MPP	188.15			188.15	
					P	06 MPP	309.10			309.10	
					P	05 MPP	220.48			220.48	
					P	04 MPP	75.03			75.03	
					P	03 MPP	10.28			10.28	
					P	02 MPP	2.01			2.01	
					P	01 MPP	.54			.54	
					P	00 MPP	.10			.10	
					P	99 MPP	2.62			2.62	
					P	98 MPP	.31			.31	
					P	09 MTT	258.99			258.99	
					P	08 MTT	245.40			245.40	
					P	07 MTT	457.53			457.53	
					P	06 MTT	546.91			546.91	
					P	05 MTT	305.72			305.72	
					P	04 MTT	90.00			90.00	
					P	03 MTT	13.96			13.96	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	1.55			1.55	
					P 01	MTT	.36			.36	
					P 00	MTT	.06			.06	
					P 99	MTT	1.57			1.57	
					P 98	MTT	.19			.19	
					P 07	NTT	17.63			17.63	
					P 06	NTT	10.80			10.80	
					P 05	NTT	7.16			7.16	
					P 04	NTT	4.67			4.67	
					P 03	NTT	3.04			3.04	
					P 02	NTT	1.56			1.56	
					P 01	NTT	.05			.05	
					P 00	NTT	.30			.30	
					P 98	NTT	.43			.43	
					P 97	NTT	.14			.14	
					P 96	NTT	.02			.02	
					P 95	NTT	.02			.02	
					P 91	NTT	.34			.34	
					P 09	NTT	33.20			33.20	
					P 08	NTT	42.86			42.86	
											22,162.54
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	9,459.38			9,459.38	
											9,459.38
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	8,398.86			8,398.86	
					P	SPA	448.23			448.23	
					P	STA	2,037.48			2,037.48	
											10,884.57
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	7,638.60			7,638.60	
											7,638.60
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	5,745.55			5,745.55	
											5,745.55
TS01	ASSESSMENT DISTRICT NO. 2B	OAB	ACR	ACR	C	STA	6,387.54			6,387.54	
											6,387.54
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	3,345.41			3,345.41	
					P	SPA	19.30			19.30	
					P	STA	87.70			87.70	
											3,452.41
TOTAL AGENCY TRANSFERS											120,352.16

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 02/12/2011 TO 03/04/2011 ****

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	12,490.10			12,490.10	
					C	STT	.01			.01	
					C	UTT	68.39			68.39	
					C	ZTT	165.82			165.82	
					C	STU	1,125.41			1,125.41	
					P	UTT	10.49			10.49	
					P	ZTT	26.39			26.39	
					P	UPT	8.76			8.76	
					P	ZPT	16.93			16.93	
											13,912.30
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	8,434.78			8,434.78	
					C	STT	.01			.01	
					C	UTT	46.18			46.18	
					C	ZTT	111.99			111.99	
					C	STU	760.01			760.01	
					P	UTT	7.02			7.02	
					P	ZTT	17.73			17.73	
					P	UPT	5.89			5.89	
					P	ZPT	11.37			11.37	
											9,394.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	10 MTT	3,941.82			3,941.82	
					C	09 MTT	728.18			728.18	
					C	08 MTT	756.18			756.18	
					C	07 MTT	29.55			29.55	
					C	06 MTT	2.70			2.70	
					C	05 MTT	1.00			1.00	
					C	04 MTT	.43			.43	
					C	03 MTT	.03			.03	
					C	02 MTT	.84			.84	
					C	10 NTT	299.21			299.21	
					C	09 NTT	176.50			176.50	
					C	08 NTT	21.75			21.75	
					C	07 NTT	14.54			14.54	
					C	06 NTT	1.35			1.35	
					C	05 NTT				.00	
					C	03 NTT	.03			.03	
					C	02 NTT	1.10			1.10	
					P	09 MPP	7.64			7.64	
					P	08 MPP	14.44			14.44	
					P	07 MPP	49.65			49.65	
					P	06 MPP	83.28			83.28	
					P	05 MPP	82.43			82.43	
					P	04 MPP	25.01			25.01	
					P	03 MPP	3.12			3.12	
					P	02 MPP	.62			.62	
					P	01 MPP	.36			.36	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MPP	.06			.06	
		P 99	MPP	1.85			1.85	
		P 98	MPP	.21			.21	
		P 09	MTT	79.30			79.30	
		P 08	MTT	67.22			67.22	
		P 07	MTT	120.75			120.75	
		P 06	MTT	147.35			147.35	
		P 05	MTT	114.30			114.30	
		P 04	MTT	30.01			30.01	
		P 03	MTT	4.23			4.23	
		P 02	MTT	.48			.48	
		P 01	MTT	.25			.25	
		P 00	MTT	.05			.05	
		P 99	MTT	1.10			1.10	
		P 98	MTT	.13			.13	
		P 09	NTT	10.16			10.16	
		P 08	NTT	11.74			11.74	
		P 07	NTT	4.66			4.66	
		P 06	NTT	2.90			2.90	
		P 05	NTT	2.68			2.68	
		P 04	NTT	1.56			1.56	
		P 03	NTT	.92			.92	
		P 02	NTT	.48			.48	
		P 01	NTT	.03			.03	
		P 00	NTT	.21			.21	
		P 98	NTT	.30			.30	
		P 97	NTT	.09			.09	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 91	NTT	.35			.35	
		P 84	NTT	.02			.02	
								6,845.17
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 10	MTT	847.44		847.44	
			C 09	MTT	156.33		156.33	
			C 08	MTT	164.16		164.16	
			C 07	MTT	6.57		6.57	
			C 06	MTT	.62		.62	
			C 08	NTT	4.73		4.73	
			C 07	NTT	3.24		3.24	
			C 06	NTT	.31		.31	
			C 10	NTT	64.33		64.33	
			C 09	NTT	37.89		37.89	
			P 09	MPP	1.64		1.64	
			P 08	MPP	3.14		3.14	
			P 07	MPP	11.05		11.05	
			P 06	MPP	19.29		19.29	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	17.03			17.03	
					P 08	MTT	14.59			14.59	
					P 07	MTT	26.86			26.86	
					P 06	MTT	34.12			34.12	
					P 07	NTT	1.03			1.03	
					P 06	NTT	.68			.68	
					P 09	NTT	2.18			2.18	
					P 08	NTT	2.55			2.55	
											1,419.78
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	P	SPA	14.43			14.43	
					P	STA	65.60			65.60	
											80.03
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	5,850.84			5,850.84	
					P	SPA	445.34			445.34	
					P	STA	1,117.03			1,117.03	
											7,413.21
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	84.05			84.05	
											84.05
TOTAL AGENCY TRANSFERS											39,149.52

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 02/12/2011 TO 03/04/2011 ****

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	35,608.21			35,608.21	
					C	STT	.03			.03	
					C	UTT	194.96			194.96	
					C	ZTT	472.74			472.74	
					C	STU	3,208.45			3,208.45	
					P	UTT	28.93			28.93	
					P	ZTT	72.85			72.85	
					P	UPT	24.18			24.18	
					P	ZPT	46.64			46.64	
											39,656.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	10 MTT	4,290.83			4,290.83	
					C	09 MTT	770.49			770.49	
					C	08 MTT	809.03			809.03	
					C	07 MTT	32.08			32.08	
					C	06 MTT	3.07			3.07	
					C	05 MTT	.87			.87	
					C	04 MTT	.48			.48	
					C	03 MTT	.07			.07	
					C	02 MTT	1.88			1.88	
					C	10 NTT	325.71			325.71	
					C	09 NTT	186.75			186.75	
					C	08 NTT	23.27			23.27	
					C	07 NTT	15.78			15.78	
					C	06 NTT	1.52			1.52	
					C	05 NTT				.00	
					C	03 NTT	.05			.05	
					C	02 NTT	2.45			2.45	
					P	09 MPP	8.09			8.09	
					P	08 MPP	15.45			15.45	
					P	07 MPP	53.90			53.90	
					P	06 MPP	94.47			94.47	
					P	05 MPP	72.73			72.73	
					P	04 MPP	27.18			27.18	
					P	03 MPP	7.40			7.40	
					P	02 MPP	1.38			1.38	
					P	01 MPP	.77			.77	
					P	00 MPP	.13			.13	
					P	99 MPP	3.54			3.54	
					P	98 MPP	.41			.41	
					P	09 MTT	83.91			83.91	
					P	08 MTT	71.91			71.91	
					P	07 MTT	131.08			131.08	
					P	06 MTT	167.16			167.16	
					P	05 MTT	100.85			100.85	
					P	04 MTT	32.60			32.60	
					P	03 MTT	10.04			10.04	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	1.08			1.08	
					P 01	MTT	.52			.52	
					P 00	MTT	.08			.08	
					P 99	MTT	2.11			2.11	
					P 98	MTT	.26			.26	
					P 07	NTT	5.05			5.05	
					P 06	NTT	3.30			3.30	
					P 05	NTT	2.37			2.37	
					P 04	NTT	1.70			1.70	
					P 03	NTT	2.18			2.18	
					P 02	NTT	1.08			1.08	
					P 01	NTT	.06			.06	
					P 00	NTT	.42			.42	
					P 98	NTT	.57			.57	
					P 97	NTT	.18			.18	
					P 96	NTT	.02			.02	
					P 95	NTT	.02			.02	
					P 91	NTT	.45			.45	
					P 84	NTT	.02			.02	
					P 09	NTT	10.76			10.76	
					P 08	NTT	12.56			12.56	
											7,392.12
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	378.10			378.10	
											378.10
SS01	SEWER STANDBY	OAE	ACR	ACR	C	STA	598.85			598.85	
					P	SPA	6.72			6.72	
					P	STA	30.45			30.45	
											636.02
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	88,487.28			88,487.28	
					P	SPA	1,406.54			1,406.54	
					P	STA	4,740.40			4,740.40	
											94,634.22
SU03	LANDFILL	OAE	ACR	ACR	C	STA	44,446.69			44,446.69	
					P	SPA	939.66			939.66	
					P	STA	3,284.38			3,284.38	
											48,670.73
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	2,851.55			2,851.55	
					P	SPA	70.96			70.96	
					P	STA	266.50			266.50	
											3,189.01
TT05	STREET IMPROVEMENTS A.D. 23-92	OAE	ACR	ACR	C	STA	535.34			535.34	
											535.34
TOTAL AGENCY TRANSFERS											195,092.53

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAG	ACR	ACR	C	TRH	138.00			138.00	138.00
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	102,028.49			102,028.49	
					C	STT	.08			.08	
					C	UTT	558.62			558.62	
					C	ZTT	1,354.56			1,354.56	
					C	STU	9,193.20			9,193.20	
					P	SPS	4,069.08			4,069.08	
					P	STS	11,168.56			11,168.56	
					P	UTT	82.33			82.33	
					P	ZTT	207.40			207.40	
					P	UPT	68.85			68.85	
					P	ZPT	132.87			132.87	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	10 MTT	19,683.61			19,683.61	128,864.04
					C	09 MTT	3,512.88			3,512.88	
					C	08 MTT	3,766.08			3,766.08	
					C	07 MTT	148.86			148.86	
					C	06 MTT	13.29			13.29	
					C	05 MTT	3.76			3.76	
					C	04 MTT	1.85			1.85	
					C	03 MTT	.18			.18	
					C	02 MTT	4.72			4.72	
					C	10 NTT	1,494.14			1,494.14	
					C	09 NTT	851.45			851.45	
					C	08 NTT	108.34			108.34	
					C	07 NTT	73.26			73.26	
					C	06 NTT	6.63			6.63	
					C	05 NTT				.00	
					C	03 NTT	.15			.15	
					C	02 NTT	6.14			6.14	
					P	09 MPP	36.89			36.89	
					P	08 MPP	71.93			71.93	
					P	07 MPP	250.14			250.14	
					P	06 MPP	409.99			409.99	
					P	05 MPP	311.58			311.58	
					P	04 MPP	107.07			107.07	
					P	03 MPP	18.34			18.34	
					P	02 MPP	3.48			3.48	
					P	01 MPP	1.91			1.91	
					P	00 MPP	.32			.32	
					P	99 MPP	8.58			8.58	
					P	98 MPP	.98			.98	
					P	09 MTT	382.58			382.58	
					P	08 MTT	334.76			334.76	
					P	07 MTT	608.27			608.27	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	725.42			725.42	
					P 05	MTT	432.07			432.07	
					P 04	MTT	128.44			128.44	
					P 03	MTT	24.88			24.88	
					P 02	MTT	2.70			2.70	
					P 01	MTT	1.29			1.29	
					P 00	MTT	.22			.22	
					P 99	MTT	5.10			5.10	
					P 98	MTT	.60			.60	
					P 08	NTT	58.47			58.47	
					P 07	NTT	23.45			23.45	
					P 06	NTT	14.32			14.32	
					P 05	NTT	10.12			10.12	
					P 04	NTT	6.67			6.67	
					P 03	NTT	5.41			5.41	
					P 02	NTT	2.71			2.71	
					P 01	NTT	.15			.15	
					P 00	NTT	1.02			1.02	
					P 98	NTT	1.37			1.37	
					P 97	NTT	.42			.42	
					P 96	NTT	.06			.06	
					P 95	NTT	.05			.05	
					P 91	NTT	1.56			1.56	
					P 84	NTT	.08			.08	
					P 09	NTT	49.03			49.03	
											33,717.77
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	47.56			47.56	47.56
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	47.75			47.75	
					P	SPA	10.51			10.51	
					P	STA	47.75			47.75	
											106.01
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	176.29			176.29	176.29
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	5,106.55			5,106.55	
					P	SPA	614.75			614.75	
					P	STA	1,487.26			1,487.26	
											7,208.56
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	2,100.12			2,100.12	
					P	SPA	166.16			166.16	
					P	STA	609.05			609.05	
											2,875.33
TOTAL AGENCY TRANSFERS											173,133.56

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 02/12/2011 TO 03/04/2011 ****

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	OCT	ACR	ACR	C	STS	49,751.60			49,751.60	
					C	STT	.04			.04	
					C	UTT	272.40			272.40	
					C	ZTT	660.51			660.51	
					C	STU	4,482.83			4,482.83	
					P	SPS	1,960.75			1,960.75	
					P	STS	5,381.72			5,381.72	
					P	UTT	39.68			39.68	
					P	ZTT	99.99			99.99	
					P	UPT	33.16			33.16	
					P	ZPT	64.02			64.02	
											62,746.70
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	10 MTT	13,787.11			13,787.11	
					C	09 MTT	2,430.51			2,430.51	
					C	08 MTT	2,584.94			2,584.94	
					C	07 MTT	102.77			102.77	
					C	06 MTT	9.62			9.62	
					C	05 MTT	2.84			2.84	
					C	04 MTT	1.44			1.44	
					C	03 MTT	.10			.10	
					C	02 MTT	2.53			2.53	
					C	10 NTT	1,046.56			1,046.56	
					C	09 NTT	589.11			589.11	
					C	08 NTT	74.37			74.37	
					C	07 NTT	50.57			50.57	
					C	06 NTT	4.79			4.79	
					C	05 NTT				.00	
					C	03 NTT	.08			.08	
					C	02 NTT	3.30			3.30	
					P	09 MPP	25.52			25.52	
					P	08 MPP	49.37			49.37	
					P	07 MPP	172.69			172.69	
					P	06 MPP	296.89			296.89	
					P	05 MPP	235.34			235.34	
					P	04 MPP	83.37			83.37	
					P	03 MPP	9.99			9.99	
					P	02 MPP	1.87			1.87	
					P	01 MPP	1.02			1.02	
					P	00 MPP	.16			.16	
					P	99 MPP	4.43			4.43	
					P	98 MPP	.48			.48	
					P	09 MTT	264.70			264.70	
					P	08 MTT	229.77			229.77	
					P	07 MTT	419.95			419.95	
					P	06 MTT	525.30			525.30	
					P	05 MTT	326.33			326.33	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	100.01			100.01	
					P 03	MTT	13.56			13.56	
					P 02	MTT	1.45			1.45	
					P 01	MTT	.68			.68	
					P 00	MTT	.11			.11	
					P 99	MTT	2.65			2.65	
					P 98	MTT	.31			.31	
					P 06	NTT	10.37			10.37	
					P 05	NTT	7.65			7.65	
					P 04	NTT	5.20			5.20	
					P 03	NTT	2.95			2.95	
					P 02	NTT	1.45			1.45	
					P 01	NTT	.07			.07	
					P 00	NTT	.53			.53	
					P 98	NTT	.68			.68	
					P 97	NTT	.20			.20	
					P 96	NTT	.03			.03	
					P 95	NTT	.02			.02	
					P 09	NTT	33.93			33.93	
					P 08	NTT	40.13			40.13	
					P 07	NTT	16.19			16.19	
											23,575.99
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	13,632.12			13,632.12	
					P	SPA	26.31			26.31	
					P	STA	119.58			119.58	
											13,778.01
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	562.12			562.12	
											562.12
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	247.52			247.52	
											247.52
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	47,677.50			47,677.50	
					P	SPA	107.58			107.58	
					P	STA	489.00			489.00	
											48,274.08
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	15,061.78			15,061.78	
					P	SPA	728.45			728.45	
					P	STA	1,764.56			1,764.56	
											17,554.79
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	33.63			33.63	
											33.63
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	1,073.16			1,073.16	
					P	SPA	78.71			78.71	
					P	STA	357.72			357.72	
											1,509.59
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	2,379.83			2,379.83	
											2,379.83
SP20	CHINO HILLS STREET SWEEPING -CH	OCT	ACR	ACR	C	STA	3,326.00			3,326.00	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTA	15.21			15.21	
					P	SPA	39.30			39.30	
					P	STA	129.16			129.16	
					P	ZTA	7.02			7.02	
											3,516.69
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	93.19			93.19	93.19
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	170.52			170.52	170.52
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	4,036.92			4,036.92	4,036.92
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	234.00			234.00	
					P	SPA	16.05			16.05	
					P	STA	66.00			66.00	
											316.05
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	6,924.15			6,924.15	
					P	SPA	1,023.52			1,023.52	
					P	STA	2,582.20			2,582.20	
											10,529.87
TOTAL AGENCY TRANSFERS											189,325.50

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 02/12/2011 TO 03/04/2011 ****

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	36,912.73			36,912.73	
					C	STT	.02			.02	
					C	UTT	202.10			202.10	
					C	ZTT	490.07			490.07	
					C	STU	3,325.99			3,325.99	
					C 10	XRM	79.78	XCC	.20	79.58	
					C 09	XRM	10.28	XCC	.03	10.25	
					C 10	XRN	8.20	XCC	.02	8.18	
					C	XRS	943.14	XCC		943.14	
					P	SPS	1,553.65			1,553.65	
					P	STS	4,264.33			4,264.33	
					P	UTT	31.42			31.42	
					P	ZTT	79.17			79.17	
					P	UPT	26.29			26.29	
					P	ZPT	50.74			50.74	
					P	XRS	93.15			93.15	
											48,070.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C 10	MTT	8,993.86			8,993.86	
					C 09	MTT	1,693.61			1,693.61	
					C 08	MTT	1,973.29			1,973.29	
					C 07	MTT	79.96			79.96	
					C 06	MTT	7.44			7.44	
					C 05	MTT	2.16			2.16	
					C 04	MTT	1.07			1.07	
					C 03	MTT	.08			.08	
					C 02	MTT	2.29			2.29	
					C 10	NTT	682.70			682.70	
					C 09	NTT	410.50			410.50	
					C 08	NTT	56.77			56.77	
					C 07	NTT	39.35			39.35	
					C 06	NTT	3.70			3.70	
					C 05	NTT				.00	
					C 03	NTT	.07			.07	
					C 02	NTT	2.98			2.98	
					P 09	MPP	17.78			17.78	
					P 08	MPP	37.68			37.68	
					P 07	MPP	134.36			134.36	
					P 06	MPP	229.29			229.29	
					P 05	MPP	178.50			178.50	
					P 04	MPP	61.51			61.51	
					P 03	MPP	8.80			8.80	
					P 02	MPP	1.68			1.68	
					P 01	MPP	.90			.90	
					P 00	MPP	.16			.16	
					P 99	MPP	4.36			4.36	
					P 98	MPP	.51			.51	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	184.44			184.44	
					P 08	MTT	175.40			175.40	
					P 07	MTT	326.72			326.72	
					P 06	MTT	405.68			405.68	
					P 05	MTT	247.51			247.51	
					P 04	MTT	73.78			73.78	
					P 03	MTT	11.93			11.93	
					P 02	MTT	1.31			1.31	
					P 01	MTT	.61			.61	
					P 00	MTT	.11			.11	
					P 99	MTT	2.59			2.59	
					P 98	MTT	.31			.31	
					P 08	NTT	30.64			30.64	
					P 07	NTT	12.59			12.59	
					P 06	NTT	8.01			8.01	
					P 05	NTT	5.80			5.80	
					P 04	NTT	3.83			3.83	
					P 03	NTT	2.59			2.59	
					P 02	NTT	1.32			1.32	
					P 01	NTT	.08			.08	
					P 00	NTT	.51			.51	
					P 98	NTT	.71			.71	
					P 97	NTT	.22			.22	
					P 96	NTT	.03			.03	
					P 95	NTT	.03			.03	
					P 91	NTT	.93			.93	
					P 84	NTT	.04			.04	
					P 09	NTT	23.64			23.64	
											16,146.72
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	1,388.60			1,388.60	
					P	SPA	245.83			245.83	
					P	STA	1,117.45			1,117.45	
											2,751.88
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	2,753.07			2,753.07	
					P	SPA	122.61			122.61	
					P	STA	277.54			277.54	
											3,153.22
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	366.54			366.54	
											366.54
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	5,700.76			5,700.76	
					P	SPA	247.09			247.09	
					P	STA	852.37			852.37	
					P	ZTA	9.13			9.13	
											6,809.35
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	2,324.85			2,324.85	
					P	SPA	30.32			30.32	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA		137.85			137.85	
TT05	RE-ASSMT	DIST	00-1	RNCHO	MEDITERRAN	OAI	ACR	ACR	C	STA	1,063.92
											2,493.02
											1,063.92
TOTAL AGENCY TRANSFERS										80,855.46	

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 02/12/2011 TO 03/04/2011 ****

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	23,137.86			23,137.86	
					C	STT	.02			.02	
					C	UTT	126.68			126.68	
					C	ZTT	307.18			307.18	
					C	STU	2,084.82			2,084.82	
					C 09	XRM	3.49	XCC	.01	3.48	
					C 09	XRN	.66	XCC		.66	
					P	SPS	934.19			934.19	
					P	STS	2,564.13			2,564.13	
					P	UTT	18.91			18.91	
					P	ZTT	47.63			47.63	
					P	UPT	15.81			15.81	
					P	ZPT	30.50			30.50	
					P	XRU	.05			.05	
											29,271.92
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	343.58			343.58	
					C	STT	.00			.00	
					C	UTT	1.88			1.88	
					C	ZTT	4.56			4.56	
					C	STU	30.96			30.96	
					P	SPS	12.49			12.49	
					P	STS	34.28			34.28	
					P	UTT	.27			.27	
					P	ZTT	.64			.64	
					P	UPT	.23			.23	
					P	ZPT	.40			.40	
											429.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 10	MTT	22,189.42			22,189.42	
					C 09	MTT	4,018.98			4,018.98	
					C 08	MTT	4,636.78			4,636.78	
					C 07	MTT	184.66			184.66	
					C 06	MTT	15.94			15.94	
					C 05	MTT	4.30			4.30	
					C 04	MTT	2.01			2.01	
					C 03	MTT	.03			.03	
					C 02	MTT	.88			.88	
					C 10	NTT	1,684.36			1,684.36	
					C 09	NTT	974.11			974.11	
					C 08	NTT	133.39			133.39	
					C 07	NTT	90.87			90.87	
					C 06	NTT	7.95			7.95	
					C 05	NTT	.00			.00	
					C 03	NTT	.03			.03	
					C 02	NTT	1.14			1.14	
					P 09	MPP	42.20			42.20	
					P 08	MPP	88.56			88.56	

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	310.31			310.31	
		P 06	MPP	491.84			491.84	
		P 05	MPP	356.43			356.43	
		P 04	MPP	115.75			115.75	
		P 03	MPP	3.37			3.37	
		P 02	MPP	.65			.65	
		P 01	MPP	.37			.37	
		P 00	MPP	.06			.06	
		P 99	MPP	1.67			1.67	
		P 98	MPP	.19			.19	
		P 09	MTT	437.70			437.70	
		P 08	MTT	412.15			412.15	
		P 07	MTT	754.59			754.59	
		P 06	MTT	870.24			870.24	
		P 05	MTT	494.25			494.25	
		P 04	MTT	138.85			138.85	
		P 03	MTT	4.58			4.58	
		P 02	MTT	.50			.50	
		P 01	MTT	.25			.25	
		P 00	MTT	.04			.04	
		P 99	MTT	1.00			1.00	
		P 98	MTT	.12			.12	
		P 09	NTT	56.10			56.10	
		P 08	NTT	71.98			71.98	
		P 07	NTT	29.09			29.09	
		P 06	NTT	17.18			17.18	
		P 05	NTT	11.59			11.59	
		P 04	NTT	7.21			7.21	
		P 03	NTT	1.00			1.00	
		P 02	NTT	.50			.50	
		P 01	NTT	.02			.02	
		P 00	NTT	.20			.20	
		P 98	NTT	.27			.27	
		P 97	NTT	.08			.08	
		P 96	NTT	.01			.01	
		P 95	NTT	.01			.01	
		P 91	NTT	.97			.97	
		P 84	NTT	.06			.06	
								38,666.79
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 10	MTT		34.52	34.52	
			C 09	MTT		5.61	5.61	
			C 08	MTT		6.04	6.04	
			C 07	MTT		.15	.15	
			C 06	MTT		.01	.01	
			C 10	NTT		2.62	2.62	
			C 09	NTT		1.36	1.36	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	NTT	.17			.17	
					C 07	NTT	.08			.08	
					C 06	NTT				.00	
					P 09	MPP	.06			.06	
					P 08	MPP	.11			.11	
					P 07	MPP	.25			.25	
					P 06	MPP	.23			.23	
					P 09	MTT	.61			.61	
					P 08	MTT	.54			.54	
					P 07	MTT	.61			.61	
					P 06	MTT	.41			.41	
					P 09	NTT	.08			.08	
					P 08	NTT	.09			.09	
					P 07	NTT	.02			.02	
					P 06	NTT	.01			.01	
											53.58
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	8,400.71			8,400.71	
					P	SPA	144.79			144.79	
					P	STA	635.78			635.78	
											9,181.28
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	333.62			333.62	
											333.62
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	17,727.69			17,727.69	
					P	SPA	1,332.91			1,332.91	
					P	STA	4,666.45			4,666.45	
											23,727.05
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	17,243.37			17,243.37	
					P	SPA	277.59			277.59	
					P	STA	991.38			991.38	
											18,512.34
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	274.05			274.05	
					P	SPA	17.66			17.66	
					P	STA	71.05			71.05	
											362.76
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	6,754.05			6,754.05	
					P	SPA	434.05			434.05	
					P	STA	1,751.05			1,751.05	
											8,939.15
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	119.56			119.56	
											119.56
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	109,955.56			109,955.56	
					P	SPA	3,570.08			3,570.08	
					P	STA	10,377.86			10,377.86	
											123,903.50
TOTAL AGENCY TRANSFERS											253,500.84

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	4,471.48			4,471.48	
					C	STT	.01			.01	
					C	UTT	24.48			24.48	
					C	ZTT	59.37			59.37	
					C	STU	402.90			402.90	
					P	SPS	176.23			176.23	
					P	STS	483.71			483.71	
					P	UTT	3.55			3.55	
					P	ZTT	9.00			9.00	
					P	UPT	2.98			2.98	
					P	ZPT	5.76			5.76	
											5,639.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	10 MTT	1,708.85			1,708.85	
					C	09 MTT	313.44			313.44	
					C	08 MTT	339.57			339.57	
					C	07 MTT	13.85			13.85	
					C	06 MTT	1.35			1.35	
					C	05 MTT	.42			.42	
					C	04 MTT	.21			.21	
					C	03 MTT	.02			.02	
					C	02 MTT	.39			.39	
					C	10 NTT	129.71			129.71	
					C	09 NTT	75.97			75.97	
					C	08 NTT	9.77			9.77	
					C	07 NTT	6.81			6.81	
					C	06 NTT	.67			.67	
					C	05 NTT				.00	
					C	03 NTT	.01			.01	
					C	02 NTT	.51			.51	
					P	09 MPP	3.29			3.29	
					P	08 MPP	6.49			6.49	
					P	07 MPP	23.27			23.27	
					P	06 MPP	41.50			41.50	
					P	05 MPP	34.65			34.65	
					P	04 MPP	12.40			12.40	
					P	03 MPP	1.41			1.41	
					P	02 MPP	.29			.29	
					P	01 MPP	.17			.17	
					P	00 MPP	.03			.03	
					P	99 MPP	.88			.88	
					P	98 MPP	.10			.10	
					P	09 MTT	34.14			34.14	
					P	08 MTT	30.18			30.18	
					P	07 MTT	56.59			56.59	
					P	06 MTT	73.42			73.42	
					P	05 MTT	48.04			48.04	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	14.88			14.88	
					P 03	MTT	1.91			1.91	
					P 02	MTT	.23			.23	
					P 01	MTT	.12			.12	
					P 00	MTT	.02			.02	
					P 99	MTT	.52			.52	
					P 98	MTT	.06			.06	
					P 09	NTT	4.38			4.38	
					P 08	NTT	5.28			5.28	
					P 07	NTT	2.18			2.18	
					P 06	NTT	1.45			1.45	
					P 05	NTT	1.13			1.13	
					P 04	NTT	.77			.77	
					P 03	NTT	.42			.42	
					P 02	NTT	.23			.23	
					P 01	NTT	.02			.02	
					P 00	NTT	.10			.10	
					P 98	NTT	.14			.14	
					P 97	NTT	.05			.05	
					P 96	NTT	.01			.01	
					P 95	NTT				.00	
					P 91	NTT	.15			.15	
					P 84	NTT	.01			.01	
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	155.28			155.28	3,002.46
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	832.92			832.92	155.28
											832.92
TOTAL AGENCY TRANSFERS											9,630.13

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

92346-3125

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	71,151.77			71,151.77	
					C	STT	.05			.05	
					C	UTT	389.57			389.57	
					C	ZTT	944.63			944.63	
					C	STU	6,411.07			6,411.07	
					P	SPS	2,986.68			2,986.68	
					P	STS	8,197.60			8,197.60	
					P	UTT	60.43			60.43	
					P	ZTT	152.22			152.22	
					P	UPT	50.54			50.54	
					P	ZPT	97.54			97.54	
											90,442.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	10 MTT	12,471.82			12,471.82	
					C	09 MTT	2,358.30			2,358.30	
					C	08 MTT	2,749.71			2,749.71	
					C	07 MTT	112.84			112.84	
					C	06 MTT	10.42			10.42	
					C	05 MTT	2.94			2.94	
					C	04 MTT	1.52			1.52	
					C	03 MTT	.16			.16	
					C	02 MTT	4.48			4.48	
					C	10 NTT	946.72			946.72	
					C	09 NTT	571.61			571.61	
					C	08 NTT	79.10			79.10	
					C	07 NTT	55.53			55.53	
					C	06 NTT	5.19			5.19	
					C	05 NTT				.00	
					C	03 NTT	.14			.14	
					C	02 NTT	5.83			5.83	
					P	09 MPP	24.76			24.76	
					P	08 MPP	52.51			52.51	
					P	07 MPP	189.62			189.62	
					P	06 MPP	321.43			321.43	
					P	05 MPP	244.08			244.08	
					P	04 MPP	87.88			87.88	
					P	03 MPP	17.11			17.11	
					P	02 MPP	3.30			3.30	
					P	01 MPP	1.87			1.87	
					P	00 MPP	.33			.33	
					P	99 MPP	5.23			5.23	
					P	98 MPP	.61			.61	
					P	09 MTT	256.83			256.83	
					P	08 MTT	244.42			244.42	
					P	07 MTT	461.10			461.10	
					P	06 MTT	568.73			568.73	
					P	05 MTT	338.46			338.46	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	105.43			105.43	
					P 03	MTT	23.21			23.21	
					P 02	MTT	2.56			2.56	
					P 01	MTT	1.27			1.27	
					P 00	MTT	.22			.22	
					P 99	MTT	3.12			3.12	
					P 98	MTT	.38			.38	
					P 08	NTT	42.69			42.69	
					P 07	NTT	17.78			17.78	
					P 06	NTT	11.23			11.23	
					P 05	NTT	7.93			7.93	
					P 04	NTT	5.48			5.48	
					P 03	NTT	5.04			5.04	
					P 02	NTT	2.57			2.57	
					P 01	NTT	.14			.14	
					P 00	NTT	1.05			1.05	
					P 98	NTT	.85			.85	
					P 97	NTT	.26			.26	
					P 96	NTT	.03			.03	
					P 95	NTT	.03			.03	
					P 91	NTT	.47			.47	
					P 09	NTT	32.91			32.91	
											22,459.23
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	1,276.12			1,276.12	
											1,276.12
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	9,281.02			9,281.02	
					P	SPA	192.18			192.18	
					P	STA	468.96			468.96	
											9,942.16
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	351.32			351.32	
					P	SPA	3.42			3.42	
					P	STA	15.50			15.50	
											370.24
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	6,602.94			6,602.94	
					P	SPA	112.92			112.92	
					P	STA	270.20			270.20	
											6,986.06
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	2,125.28			2,125.28	
											2,125.28
TOTAL AGENCY TRANSFERS											133,601.19

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	13,139.53			13,139.53	
					C	STT	.01			.01	
					C	UTT	71.94			71.94	
					C	ZTT	174.44			174.44	
					C	STU	1,183.93			1,183.93	
					C 10	XRM	55.73	XCC	.14	55.59	
					C 09	XRM	3.72	XCC	.01	3.71	
					C 10	XRN	3.76	XCC	.01	3.75	
					C	XRS	599.89	XCC		599.89	
					P	SPS	529.05			529.05	
					P	STS	1,452.13			1,452.13	
					P	UTT	10.71			10.71	
					P	ZTT	26.97			26.97	
					P	UPT	8.95			8.95	
					P	ZPT	17.28			17.28	
					P	XRS	43.25			43.25	
											17,321.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C 10	MTT	3,671.47			3,671.47	
					C 09	MTT	669.30			669.30	
					C 08	MTT	746.21			746.21	
					C 07	MTT	28.84			28.84	
					C 06	MTT	2.66			2.66	
					C 05	MTT	.80			.80	
					C 04	MTT	.43			.43	
					C 03	MTT	.03			.03	
					C 02	MTT	.83			.83	
					C 10	NTT	278.69			278.69	
					C 09	NTT	162.23			162.23	
					C 08	NTT	21.47			21.47	
					C 07	NTT	14.20			14.20	
					C 06	NTT	1.33			1.33	
					C 05	NTT				.00	
					C 03	NTT	.02			.02	
					C 02	NTT	1.08			1.08	
					P 09	MPP	7.03			7.03	
					P 08	MPP	14.25			14.25	
					P 07	MPP	48.46			48.46	
					P 06	MPP	81.95			81.95	
					P 05	MPP	66.36			66.36	
					P 04	MPP	24.89			24.89	
					P 03	MPP	3.19			3.19	
					P 02	MPP	.61			.61	
					P 01	MPP	.34			.34	
					P 00	MPP	.06			.06	
					P 99	MPP	1.60			1.60	
					P 98	MPP	.18			.18	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	72.89			72.89	
					P 08	MTT	66.33			66.33	
					P 07	MTT	117.84			117.84	
					P 06	MTT	145.01			145.01	
					P 05	MTT	92.01			92.01	
					P 04	MTT	29.85			29.85	
					P 03	MTT	4.34			4.34	
					P 02	MTT	.47			.47	
					P 01	MTT	.22			.22	
					P 00	MTT	.04			.04	
					P 99	MTT	.94			.94	
					P 98	MTT	.11			.11	
					P 07	NTT	4.54			4.54	
					P 06	NTT	2.86			2.86	
					P 05	NTT	2.16			2.16	
					P 04	NTT	1.55			1.55	
					P 03	NTT	.95			.95	
					P 02	NTT	.47			.47	
					P 01	NTT	.03			.03	
					P 00	NTT	.19			.19	
					P 98	NTT	.25			.25	
					P 97	NTT	.07			.07	
					P 96	NTT	.01			.01	
					P 95	NTT	.01			.01	
					P 91	NTT	.26			.26	
					P 84	NTT	.02			.02	
					P 09	NTT	9.35			9.35	
					P 08	NTT	11.58			11.58	
											6,412.86
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	9,997.44			9,997.44	
					P	SPA	339.75			339.75	
					P	STA	638.36			638.36	
											10,975.55
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	4,770.92			4,770.92	
					P	SPA	223.64			223.64	
					P	STA	505.26			505.26	
											5,499.82
TOTAL AGENCY TRANSFERS											40,209.36

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	5,593.60			5,593.60	
					C	STT				.00	
					C	UTT	30.62			30.62	
					C	ZTT	74.26			74.26	
					C	STU	504.01			504.01	
					P	SPS	228.04			228.04	
					P	STS	625.91			625.91	
					P	UTT	4.61			4.61	
					P	ZTT	11.65			11.65	
					P	UPT	3.84			3.84	
					P	ZPT	7.43			7.43	
											7,083.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	10 MTT	9,198.22			9,198.22	
					C	09 MTT	1,814.71			1,814.71	
					C	08 MTT	2,276.29			2,276.29	
					C	07 MTT	95.37			95.37	
					C	06 MTT	8.01			8.01	
					C	05 MTT	2.06			2.06	
					C	04 MTT	.91			.91	
					C	03 MTT	.01			.01	
					C	02 MTT	.41			.41	
					C	10 NTT	698.22			698.22	
					C	09 NTT	439.84			439.84	
					C	08 NTT	65.49			65.49	
					C	07 NTT	46.93			46.93	
					C	06 NTT	3.99			3.99	
					C	05 NTT				.00	
					C	03 NTT	.01			.01	
					C	02 NTT	.53			.53	
					P	09 MPP	19.05			19.05	
					P	08 MPP	43.48			43.48	
					P	07 MPP	160.25			160.25	
					P	06 MPP	247.09			247.09	
					P	05 MPP	170.44			170.44	
					P	04 MPP	52.26			52.26	
					P	03 MPP	1.47			1.47	
					P	02 MPP	.30			.30	
					P	01 MPP	.18			.18	
					P	00 MPP	.03			.03	
					P	99 MPP	.90			.90	
					P	98 MPP	.10			.10	
					P	09 MTT	197.64			197.64	
					P	08 MTT	202.33			202.33	
					P	07 MTT	389.69			389.69	
					P	06 MTT	437.17			437.17	
					P	05 MTT	236.35			236.35	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	62.69			62.69	
					P 03	MTT	1.99			1.99	
					P 02	MTT	.23			.23	
					P 01	MTT	.12			.12	
					P 00	MTT	.02			.02	
					P 99	MTT	.54			.54	
					P 98	MTT	.06			.06	
					P 06	NTT	8.63			8.63	
					P 05	NTT	5.54			5.54	
					P 04	NTT	3.26			3.26	
					P 03	NTT	.43			.43	
					P 02	NTT	.24			.24	
					P 01	NTT	.01			.01	
					P 00	NTT	.10			.10	
					P 98	NTT	.15			.15	
					P 97	NTT	.05			.05	
					P 96	NTT	.01			.01	
					P 95	NTT	.01			.01	
					P 91	NTT	.16			.16	
					P 09	NTT	25.33			25.33	
					P 08	NTT	35.34			35.34	
					P 07	NTT	15.02			15.02	
											16,969.66
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	298.90			298.90	
					P	SPA	140.87			140.87	
					P	STA	640.30			640.30	
											1,080.07
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	795.60			795.60	
					P	SPA	20.98			20.98	
					P	STA	95.30			95.30	
											911.88
TT01	ASSESSMENT DIST 91-1	OCH	ACR	ACR	C	STA	324.86			324.86	
					P	SPA				.00	
					P	STA				.00	
											324.86
TOTAL AGENCY TRANSFERS											26,370.44

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	30,401.28			30,401.28	
					C	STT	.03			.03	
					C	UTT	166.46			166.46	
					C	ZTT	403.62			403.62	
					C	STU	2,739.28			2,739.28	
					P	SPS	1,218.52			1,218.52	
					P	STS	3,344.54			3,344.54	
					P	UTT	24.66			24.66	
					P	ZTT	62.11			62.11	
					P	UPT	20.60			20.60	
					P	ZPT	39.80			39.80	
											38,420.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	10 MTT	6,944.56			6,944.56	
					C	09 MTT	1,248.64			1,248.64	
					C	08 MTT	1,357.06			1,357.06	
					C	07 MTT	54.90			54.90	
					C	06 MTT	5.17			5.17	
					C	05 MTT	1.44			1.44	
					C	04 MTT	.75			.75	
					C	03 MTT	.07			.07	
					C	02 MTT	1.68			1.68	
					C	10 NTT	527.15			527.15	
					C	09 NTT	302.65			302.65	
					C	08 NTT	39.04			39.04	
					C	07 NTT	27.01			27.01	
					C	06 NTT	2.58			2.58	
					C	05 NTT				.00	
					C	03 NTT	.05			.05	
					C	02 NTT	2.19			2.19	
					P	09 MPP	13.12			13.12	
					P	08 MPP	25.92			25.92	
					P	07 MPP	92.25			92.25	
					P	06 MPP	159.60			159.60	
					P	05 MPP	119.39			119.39	
					P	04 MPP	43.12			43.12	
					P	03 MPP	6.33			6.33	
					P	02 MPP	1.24			1.24	
					P	01 MPP	.70			.70	
					P	00 MPP	.12			.12	
					P	99 MPP	3.41			3.41	
					P	98 MPP	.40			.40	
					P	09 MTT	135.98			135.98	
					P	08 MTT	120.63			120.63	
					P	07 MTT	224.33			224.33	
					P	06 MTT	282.40			282.40	
					P	05 MTT	165.54			165.54	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 04	MTT	51.73			51.73		
		P 03	MTT	8.59			8.59		
		P 02	MTT	.96			.96		
		P 01	MTT	.48			.48		
		P 00	MTT	.08			.08		
		P 99	MTT	2.03			2.03		
		P 98	MTT	.25			.25		
		P 09	NTT	17.43			17.43		
		P 08	NTT	21.07			21.07		
		P 07	NTT	8.65			8.65		
		P 06	NTT	5.58			5.58		
		P 05	NTT	3.88			3.88		
		P 04	NTT	2.69			2.69		
		P 03	NTT	1.87			1.87		
		P 02	NTT	.96			.96		
		P 01	NTT	.06			.06		
		P 00	NTT	.39			.39		
		P 98	NTT	.55			.55		
		P 97	NTT	.17			.17		
		P 96	NTT	.02			.02		
		P 95	NTT	.02			.02		
		P 91	NTT	.70			.70		
		P 84	NTT	.05			.05		
								12,037.63	
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	350.64	350.64	
									350.64
TOTAL AGENCY TRANSFERS									50,809.17

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	10,358.12			10,358.12	
					C	STT	.01			.01	
					C	UTT	56.71			56.71	
					C	ZTT	137.52			137.52	
					C	STU	933.31			933.31	
					P	SPS	432.30			432.30	
					P	STS	1,186.46			1,186.46	
					P	UTT	8.75			8.75	
					P	ZTT	22.03			22.03	
					P	UPT	7.31			7.31	
					P	ZPT	14.11			14.11	
											13,156.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	10 MTT	1,678.47			1,678.47	
					C	09 MTT	313.47			313.47	
					C	08 MTT	324.98			324.98	
					C	07 MTT	12.87			12.87	
					C	06 MTT	1.20			1.20	
					C	05 MTT	.34			.34	
					C	04 MTT	.17			.17	
					C	03 MTT	.02			.02	
					C	02 MTT	.58			.58	
					C	10 NTT	127.41			127.41	
					C	09 NTT	75.98			75.98	
					C	08 NTT	9.35			9.35	
					C	07 NTT	6.34			6.34	
					C	06 NTT	.59			.59	
					C	05 NTT				.00	
					C	03 NTT	.02			.02	
					C	02 NTT	.75			.75	
					P	09 MPP	3.29			3.29	
					P	08 MPP	6.20			6.20	
					P	07 MPP	21.65			21.65	
					P	06 MPP	36.97			36.97	
					P	05 MPP	27.99			27.99	
					P	04 MPP	10.20			10.20	
					P	03 MPP	2.11			2.11	
					P	02 MPP	.43			.43	
					P	01 MPP	.24			.24	
					P	00 MPP	.04			.04	
					P	99 MPP	1.13			1.13	
					P	98 MPP	.13			.13	
					P	09 MTT	34.14			34.14	
					P	08 MTT	28.89			28.89	
					P	07 MTT	52.63			52.63	
					P	06 MTT	65.40			65.40	
					P	05 MTT	38.81			38.81	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	12.23			12.23	
					P 03	MTT	2.86			2.86	
					P 02	MTT	.34			.34	
					P 01	MTT	.16			.16	
					P 00	MTT	.03			.03	
					P 99	MTT	.68			.68	
					P 98	MTT	.08			.08	
					P 09	NTT	4.37			4.37	
					P 08	NTT	5.04			5.04	
					P 07	NTT	2.03			2.03	
					P 06	NTT	1.29			1.29	
					P 05	NTT	.91			.91	
					P 04	NTT	.63			.63	
					P 03	NTT	.62			.62	
					P 02	NTT	.33			.33	
					P 01	NTT	.02			.02	
					P 00	NTT	.13			.13	
					P 98	NTT	.19			.19	
					P 97	NTT	.06			.06	
					P 96	NTT	.01			.01	
					P 95	NTT	.01			.01	
					P 91	NTT	.16			.16	
					P 84	NTT	.01			.01	
											2,914.98
TOTAL AGENCY TRANSFERS											16,071.61

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	53.33			53.33	53.33
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	327,152.27			327,152.27	
					C	STT	.25			.25	
					C	UTT	1,791.20			1,791.20	
					C	ZTT	4,343.36			4,343.36	
					C	STU	29,477.80			29,477.80	
					P	SPS	13,305.68			13,305.68	
					P	STS	36,520.53			36,520.53	
					P	UTT	269.23			269.23	
					P	ZTT	678.31			678.31	
					P	UPT	225.12			225.12	
					P	ZPT	434.51			434.51	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	10 MTT	52,356.62			52,356.62	414,198.26
					C	09 MTT	9,504.39			9,504.39	
					C	08 MTT	10,019.41			10,019.41	
					C	07 MTT	394.49			394.49	
					C	06 MTT	36.72			36.72	
					C	05 MTT	10.75			10.75	
					C	04 MTT	5.64			5.64	
					C	03 MTT	.66			.66	
					C	02 MTT	17.90			17.90	
					C	10 NTT	3,974.28			3,974.28	
					C	09 NTT	2,303.67			2,303.67	
					C	08 NTT	288.24			288.24	
					C	07 NTT	194.13			194.13	
					C	06 NTT	18.29			18.29	
					C	05 NTT	.00			.00	
					C	03 NTT	.55			.55	
					C	02 NTT	23.29			23.29	
					P	09 MPP	99.79			99.79	
					P	08 MPP	191.36			191.36	
					P	07 MPP	662.88			662.88	
					P	06 MPP	1,132.49			1,132.49	
					P	05 MPP	891.41			891.41	
					P	04 MPP	325.65			325.65	
					P	03 MPP	68.96			68.96	
					P	02 MPP	13.18			13.18	
					P	01 MPP	7.15			7.15	
					P	00 MPP	1.17			1.17	
					P	99 MPP	29.96			29.96	
					P	98 MPP	3.58			3.58	
					P	09 MTT	1,035.10			1,035.10	
					P	08 MTT	890.60			890.60	
					P	07 MTT	1,611.96			1,611.96	

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	2,003.78			2,003.78	
					P 05	MTT	1,236.08			1,236.08	
					P 04	MTT	390.64			390.64	
					P 03	MTT	93.56			93.56	
					P 02	MTT	10.23			10.23	
					P 01	MTT	4.83			4.83	
					P 00	MTT	.79			.79	
					P 99	MTT	17.84			17.84	
					P 98	MTT	2.22			2.22	
					P 06	NTT	39.56			39.56	
					P 05	NTT	28.97			28.97	
					P 04	NTT	20.30			20.30	
					P 03	NTT	20.35			20.35	
					P 02	NTT	10.27			10.27	
					P 01	NTT	.56			.56	
					P 00	NTT	3.77			3.77	
					P 98	NTT	5.01			5.01	
					P 97	NTT	1.51			1.51	
					P 96	NTT	.21			.21	
					P 95	NTT	.17			.17	
					P 91	NTT	5.09			5.09	
					P 84	NTT	.23			.23	
					P 09	NTT	132.67			132.67	
					P 08	NTT	155.55			155.55	
					P 07	NTT	62.13			62.13	
											90,360.59
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	599.58			599.58	
					P	SPA	30.30			30.30	
					P	STA	133.24			133.24	
											763.12
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	412.08			412.08	
					P	SPA	7.82			7.82	
					P	STA	34.34			34.34	
											454.24
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	3,070.39			3,070.39	
					P	SPA	126.58			126.58	
					P	STA	332.70			332.70	
											3,529.67
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	1,284.69			1,284.69	
					P	SPA	.71			.71	
					P	STA	3.24			3.24	
											1,288.64
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	576.44			576.44	
											576.44
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	4,053.27			4,053.27	
											4,053.27
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	2,079.37			2,079.37	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	SPA		368.77				368.77	
				P	STA		1,676.15				1,676.15	
TT14	IMPROVEMENT BOND	106	OAX ACR ACR	C	STA		3,996.24				3,996.24	4,124.29
												3,996.24
TT15	IMPROVEMENT BOND	108	OAX ACR ACR	C	STA		4,654.85				4,654.85	
				P	SPA		2,001.40				2,001.40	
				P	STA		9,097.34				9,097.34	
												15,753.59
TOTAL AGENCY TRANSFERS												539,151.68

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 02/12/2011 TO 03/04/2011 ****

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	138.00			138.00	138.00
GA01	GENERAL TAX LEVY	OBN	ACR	ACR	C	STS	75,014.80			75,014.80	
					C	STT	.06			.06	
					C	UTT	410.71			410.71	
					C	ZTT	995.91			995.91	
					C	STU	6,759.15			6,759.15	
					P	SPS	2,989.08			2,989.08	
					P	STS	8,204.25			8,204.25	
					P	UTT	60.50			60.50	
					P	ZTT	152.38			152.38	
					P	UPT	50.58			50.58	
					P	ZPT	97.60			97.60	
											94,735.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	10 MTT	27,906.28			27,906.28	
					C	09 MTT	5,013.16			5,013.16	
					C	08 MTT	5,497.13			5,497.13	
					C	07 MTT	219.95			219.95	
					C	06 MTT	20.52			20.52	
					C	05 MTT	5.78			5.78	
					C	04 MTT	2.74			2.74	
					C	03 MTT	.14			.14	
					C	02 MTT	3.68			3.68	
					C	10 NTT	2,118.31			2,118.31	
					C	09 NTT	1,215.09			1,215.09	
					C	08 NTT	158.14			158.14	
					C	07 NTT	108.25			108.25	
					C	06 NTT	10.23			10.23	
					C	05 NTT				.00	
					C	03 NTT	.12			.12	
					C	02 NTT	4.80			4.80	
					P	09 MPP	52.64			52.64	
					P	08 MPP	104.98			104.98	
					P	07 MPP	369.61			369.61	
					P	06 MPP	633.05			633.05	
					P	05 MPP	478.59			478.59	
					P	04 MPP	158.08			158.08	
					P	03 MPP	14.72			14.72	
					P	02 MPP	2.72			2.72	
					P	01 MPP	1.46			1.46	
					P	00 MPP	.25			.25	
					P	99 MPP	6.60			6.60	
					P	98 MPP	.75			.75	
					P	09 MTT	545.97			545.97	
					P	08 MTT	488.63			488.63	
					P	07 MTT	898.80			898.80	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	1,120.07			1,120.07	
					P 05	MTT	663.63			663.63	
					P 04	MTT	189.64			189.64	
					P 03	MTT	19.98			19.98	
					P 02	MTT	2.11			2.11	
					P 01	MTT	.99			.99	
					P 00	MTT	.16			.16	
					P 99	MTT	3.93			3.93	
					P 98	MTT	.46			.46	
					P 06	NTT	22.11			22.11	
					P 05	NTT	15.56			15.56	
					P 04	NTT	9.85			9.85	
					P 03	NTT	4.34			4.34	
					P 02	NTT	2.12			2.12	
					P 01	NTT	.11			.11	
					P 00	NTT	.78			.78	
					P 98	NTT	1.05			1.05	
					P 97	NTT	.32			.32	
					P 96	NTT	.04			.04	
					P 95	NTT	.04			.04	
					P 91	NTT	.99			.99	
					P 84	NTT	.04			.04	
					P 09	NTT	69.98			69.98	
					P 08	NTT	85.34			85.34	
					P 07	NTT	34.65			34.65	
											48,289.46
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	13,374.34			13,374.34	
					P	SPA	318.10			318.10	
					P	STA	1,018.98			1,018.98	
											14,711.42
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	43,272.79			43,272.79	
					P	SPA	506.40			506.40	
					P	STA	2,322.65			2,322.65	
											46,101.84
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	8,305.65			8,305.65	
					P	SPA	163.63			163.63	
					P	STA	533.01			533.01	
											9,002.29
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	4,348.45			4,348.45	
					P	SPA	48.80			48.80	
					P	STA	201.33			201.33	
											4,598.58
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	4,960.90			4,960.90	
					P	SPA	56.85			56.85	
					P	STA	260.97			260.97	
											5,278.72
SP06	LANDSCAPE DISTRICT #4	OBN	ACR	ACR	P	SPA	27.81			27.81	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	126.40			126.40	154.21
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	P	SPA	47.71			47.71	
					P	STA	170.38			170.38	218.09
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	1,677.01			1,677.01	
					P	SPA	3.22			3.22	
					P	STA	14.63			14.63	1,694.86
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	523.50			523.50	
					P	SPA	41.91			41.91	
					P	STA	104.70			104.70	670.11
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	815.63			815.63	815.63
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	1,949.96			1,949.96	
					P	SPA	35.63			35.63	
					P	STA	134.48			134.48	2,120.07
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	1,414.15			1,414.15	
					P	SPA	30.39			30.39	
					P	STA	97.02			97.02	1,541.56
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	5,981.21			5,981.21	5,981.21
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	23,199.05			23,199.05	23,199.05
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	5,220.00			5,220.00	5,220.00
SP20	LANDSCAPE DISTRICT #6	OBN	ACR	ACR	P	SPA	296.70			296.70	
					P	STA	741.81			741.81	1,038.51
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	15,981.86			15,981.86	
					P	SPA	135.24			135.24	
					P	STA	614.69			614.69	16,731.79
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	606.97			606.97	606.97
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	785.92			785.92	785.92
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	8,347.16			8,347.16	
					P	SPA	60.82			60.82	
					P	STA	194.12			194.12	8,602.10
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	8,322.75			8,322.75	
					P	SPA	450.07			450.07	

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 02/12/2011 TO 03/04/2011 ****

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	15.42			15.42	
					C 10	MTT	761.73			761.73	
					C 09	MTT	204.27			204.27	
					C 08	MTT	28.98			28.98	
					C 07	MTT	86.00			86.00	
					C 08	NTT	12.87			12.87	
					C 10	NTT	67.14			67.14	
					C 09	NTT	23.15			23.15	
					C	STS	7,839.19			7,839.19	
					C	STT				.00	
					C	UTT	171.50			171.50	
					C	ZTT	37.59			37.59	
					P 09	MPP	2.64			2.64	
					P 08	MPP	.34			.34	
					P 07	MPP	9.62			9.62	
					P 06	MPP	17.10			17.10	
					P 05	MPP	9.95			9.95	
					P 09	MTT	26.40			26.40	
					P 08	MTT	3.40			3.40	
					P 07	MTT	24.05			24.05	
					P 06	MTT	29.05			29.05	
					P 05	MTT	12.85			12.85	
					P	SPS	127.04			127.04	
					P	STS	310.25			310.25	
					P	UPT	1.02			1.02	
					P	UTT	.25			.25	
											9,821.80
FF01	FEES	OAZ	ACR	ACR	C	UWT	338.50			338.50	
											338.50
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	188,918.80			188,918.80	
					C	STT	.14			.14	
					C	UTT	1,034.36			1,034.36	
					C	ZTT	2,508.14			2,508.14	
					C	STU	17,022.38			17,022.38	
					C	XRS	352,217.46	XCC		352,217.46	
					P	SPS	7,743.88			7,743.88	
					P	STS	21,254.80			21,254.80	
					P	UTT	156.69			156.69	
					P	ZTT	394.77			394.77	
					P	UPT	131.03			131.03	
					P	ZPT	252.88			252.88	
											591,635.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 10	MTT	27,958.84			27,958.84	
					C 09	MTT	5,102.80			5,102.80	
					C 08	MTT	5,478.64			5,478.64	
					C 07	MTT	215.05			215.05	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 06	MTT	19.74			19.74	
		C 05	MTT	5.55			5.55	
		C 04	MTT	2.80			2.80	
		C 03	MTT	.35			.35	
		C 02	MTT	9.28			9.28	
		C 10	NTT	2,122.31			2,122.31	
		C 09	NTT	1,236.81			1,236.81	
		C 08	NTT	157.61			157.61	
		C 07	NTT	105.82			105.82	
		C 06	NTT	9.83			9.83	
		C 05	NTT				.00	
		C 03	NTT	.29			.29	
		C 02	NTT	12.07			12.07	
		P 09	MPP	53.58			53.58	
		P 08	MPP	104.64			104.64	
		P 07	MPP	361.36			361.36	
		P 06	MPP	608.66			608.66	
		P 05	MPP	460.03			460.03	
		P 04	MPP	161.47			161.47	
		P 03	MPP	36.52			36.52	
		P 02	MPP	6.83			6.83	
		P 01	MPP	3.55			3.55	
		P 00	MPP	.60			.60	
		P 99	MPP	16.48			16.48	
		P 98	MPP	1.91			1.91	
		P 09	MTT	555.73			555.73	
		P 08	MTT	486.98			486.98	
		P 07	MTT	878.73			878.73	
		P 06	MTT	1,076.94			1,076.94	
		P 05	MTT	637.90			637.90	
		P 04	MTT	193.70			193.70	
		P 03	MTT	49.54			49.54	
		P 02	MTT	5.30			5.30	
		P 01	MTT	2.39			2.39	
		P 00	MTT	.41			.41	
		P 99	MTT	9.82			9.82	
		P 98	MTT	1.19			1.19	
		P 09	NTT	71.23			71.23	
		P 08	NTT	85.06			85.06	
		P 07	NTT	33.87			33.87	
		P 06	NTT	21.27			21.27	
		P 05	NTT	14.95			14.95	
		P 04	NTT	10.06			10.06	
		P 03	NTT	10.78			10.78	
		P 02	NTT	5.32			5.32	
		P 01	NTT	.28			.28	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	1.96			1.96	
					P 98	NTT	2.67			2.67	
					P 97	NTT	.82			.82	
					P 96	NTT	.11			.11	
					P 95	NTT	.10			.10	
					P 91	NTT	2.71			2.71	
					P 84	NTT	.13			.13	
											48,413.37
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	539.20			539.20	
					P	SPA	994.68			994.68	
					P	STA	1,481.80			1,481.80	
											3,015.68
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	13,995.75			13,995.75	
					P	SPA	168.54			168.54	
					P	STA	540.00			540.00	
											14,704.29
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	324.34			324.34	
											324.34
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	758.46			758.46	
											758.46
TOTAL AGENCY TRANSFERS											669,011.77

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 02/12/2011 TO 03/04/2011 ****

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	OBB	ACR	ACR	C	STS	66,132.76			66,132.76	
					C	STT	.05			.05	
					C	UTT	362.08			362.08	
					C	ZTT	878.00			878.00	
					C	STU	5,958.84			5,958.84	
					P	SPS	2,730.93			2,730.93	
					P	STS	7,495.73			7,495.73	
					P	UTT	55.26			55.26	
					P	ZTT	139.22			139.22	
					P	UPT	46.21			46.21	
					P	ZPT	89.16			89.16	
											83,888.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	10 MTT	18,250.74			18,250.74	
					C	09 MTT	3,361.47			3,361.47	
					C	08 MTT	3,952.77			3,952.77	
					C	07 MTT	159.05			159.05	
					C	06 MTT	14.54			14.54	
					C	05 MTT	4.11			4.11	
					C	04 MTT	2.06			2.06	
					C	03 MTT	.16			.16	
					C	02 MTT	4.52			4.52	
					C	10 NTT	1,385.37			1,385.37	
					C	09 NTT	814.76			814.76	
					C	08 NTT	113.71			113.71	
					C	07 NTT	78.27			78.27	
					C	06 NTT	7.25			7.25	
					C	05 NTT				.00	
					C	03 NTT	.13			.13	
					C	02 NTT	5.88			5.88	
					P	09 MPP	35.29			35.29	
					P	08 MPP	75.49			75.49	
					P	07 MPP	267.26			267.26	
					P	06 MPP	448.61			448.61	
					P	05 MPP	340.14			340.14	
					P	04 MPP	118.73			118.73	
					P	03 MPP	16.84			16.84	
					P	02 MPP	3.33			3.33	
					P	01 MPP	1.85			1.85	
					P	00 MPP	.32			.32	
					P	99 MPP	8.80			8.80	
					P	98 MPP	1.03			1.03	
					P	09 MTT	366.08			366.08	
					P	08 MTT	351.36			351.36	
					P	07 MTT	649.91			649.91	
					P	06 MTT	793.74			793.74	
					P	05 MTT	471.66			471.66	

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 02/12/2011 TO 03/04/2011 ****

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 09	NTT				.00	
					C	UTT	14.07			14.07	
					P 97	NTT				.00	
					P	UPT	6.95			6.95	
					P	UTT	2.96			2.96	
											23.98
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	124,981.52			124,981.52	
					C	STT	.10			.10	
					C	UTT	684.29			684.29	
					C	ZTT	1,659.28			1,659.28	
					C	STU	11,261.36			11,261.36	
					C 10	XRM	3,005.39	XCC	7.51	2,997.88	
					C 10	XRM	50.63	XCC	.13	50.50	
					C 09	XRM	50.09	XCC	.13	49.96	
					C 09	XRM	908.38	XCC	2.27	906.11	
					C 08	XRM		XCC		.00	
					C 06	XRM	4.45	XCC	.01	4.44	
					C 10	XRN	129.72	XCC	.32	129.40	
					C 09	XRN	158.88	XCC	.40	158.48	
					C 08	XRN	6.64	XCC	.02	6.62	
					C 06	XRN	262.84	XCC	.66	262.18	
					C 05	XRN	19.54	XCC	.05	19.49	
					C	XRS	148,064.28	XCC		148,064.28	
					C	XRU	1,038.60	XCC		1,038.60	
					C	XRZ	307.43	XCC		307.43	
					P	SPS	5,153.15			5,153.15	
					P	STS	14,144.01			14,144.01	
					P	UTT	104.26			104.26	
					P	ZTT	262.68			262.68	
					P	UPT	87.19			87.19	
					P	ZPT	168.28			168.28	
					P 09	XMP	.12			.12	
					P 08	XMP	5.18			5.18	
					P 07	XMP	59.42			59.42	
					P 06	XMP	113.87			113.87	
					P 05	XMP	86.53			86.53	
					P 04	XMP	19.41			19.41	
					P 09	XRM	1.23			1.23	
					P 08	XRM	51.81			51.81	
					P 07	XRM	174.66			174.66	
					P 06	XRM	196.33			196.33	
					P 05	XRM	118.04			118.04	
					P 04	XRM	25.55			25.55	
					P 08	XRN	2.28			2.28	
					P 07	XRN	18.34			18.34	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	XRN	.91			.91	
		P 02	XRN	6.74			6.74	
		P 00	XRN	1.71			1.71	
		P 97	XRN	6.76			6.76	
		P	XRS	1,595.78			1,595.78	
		P	XRU	12.85			12.85	
		P	XRZ	129.98			129.98	
								315,128.99
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C 10	MTT	35,437.63			35,437.63	
		C 09	MTT	6,601.32			6,601.32	
		C 08	MTT	7,766.73			7,766.73	
		C 07	MTT	308.22			308.22	
		C 06	MTT	28.23			28.23	
		C 05	MTT	7.97			7.97	
		C 04	MTT	4.04			4.04	
		C 03	MTT	.31			.31	
		C 02	MTT	8.65			8.65	
		C 10	NTT	2,690.00			2,690.00	
		C 09	NTT	1,600.03			1,600.03	
		C 08	NTT	223.44			223.44	
		C 07	NTT	151.68			151.68	
		C 06	NTT	14.06			14.06	
		C 05	NTT				.00	
		C 03	NTT	.26			.26	
		C 02	NTT	11.26			11.26	
		P 09	MPP	69.32			69.32	
		P 08	MPP	148.33			148.33	
		P 07	MPP	517.93			517.93	
		P 06	MPP	870.66			870.66	
		P 05	MPP	660.63			660.63	
		P 04	MPP	233.23			233.23	
		P 03	MPP	32.81			32.81	
		P 02	MPP	6.38			6.38	
		P 01	MPP	3.69			3.69	
		P 00	MPP	.65			.65	
		P 99	MPP	18.21			18.21	
		P 98	MPP	2.14			2.14	
		P 09	MTT	718.93			718.93	
		P 08	MTT	690.36			690.36	
		P 07	MTT	1,259.46			1,259.46	
		P 06	MTT	1,540.50			1,540.50	
		P 05	MTT	916.06			916.06	
		P 04	MTT	279.77			279.77	
		P 03	MTT	44.53			44.53	
		P 02	MTT	4.95			4.95	
		P 01	MTT	2.49			2.49	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	MTT	.43			.43	
					P 99	MTT	10.84			10.84	
					P 98	MTT	1.33			1.33	
					P 07	NTT	48.55			48.55	
					P 06	NTT	30.41			30.41	
					P 05	NTT	21.48			21.48	
					P 04	NTT	14.53			14.53	
					P 03	NTT	9.68			9.68	
					P 02	NTT	4.96			4.96	
					P 01	NTT	.29			.29	
					P 00	NTT	2.08			2.08	
					P 98	NTT	3.00			3.00	
					P 97	NTT	.94			.94	
					P 96	NTT	.13			.13	
					P 95	NTT	.11			.11	
					P 91	NTT	3.22			3.22	
					P 84	NTT	.21			.21	
					P 09	NTT	92.15			92.15	
					P 08	NTT	120.57			120.57	
SL04	LANDSCAPE MAINT. DIST 1064	OBH	ACR	ACR	C	STA	254.24			254.24	63,239.77
SP03	WEED ABATEMENT	OBH	ACR	ACR	C	STA	3,515.30			3,515.30	254.24
					P	SPA	1,941.29			1,941.29	
					P	STA	4,099.80			4,099.80	
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	91.11			91.11	9,556.39
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	9,301.25			9,301.25	91.11
					P	SPA	2,091.60			2,091.60	
					P	STA	8,019.83			8,019.83	
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	492.75			492.75	19,412.68
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	431.93			431.93	492.75
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	126.79			126.79	431.93
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	121.62			121.62	126.79
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	16.94			16.94	121.62
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	234.77			234.77	16.94
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	93.33			93.33	234.77
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	324.09			324.09	93.33

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	17.82			17.82	
					P	STA	81.02			81.02	
											422.93
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	407.64			407.64	
					P	SPA	44.84			44.84	
					P	STA	203.82			203.82	
											656.30
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	808.91			808.91	
											808.91
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	1,890.90			1,890.90	
					P	SPA	309.91			309.91	
					P	STA	1,408.60			1,408.60	
											3,609.41
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	70.56			70.56	
											70.56
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	639.17			639.17	
											639.17
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	106.89			106.89	
											106.89
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	153.86			153.86	
											153.86
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	412.74			412.74	
					P	SPA	56.89			56.89	
					P	STA	183.44			183.44	
											653.07
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	56.60			56.60	
											56.60
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	289.59			289.59	
											289.59
SP49	SPECIAL TAX AREA 2006-1	OBH	ACR	ACR	C	STA	19.30			19.30	
											19.30
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	472.23			472.23	
											472.23
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	93.39			93.39	
											93.39
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	167.01			167.01	
											167.01
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	503.10			503.10	
					P	SPA	84.52			84.52	
					P	STA	301.86			301.86	
											889.48
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	301.08			301.08	
											301.08
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	65.07			65.07	
					P	SPA	1.59			1.59	
					P	STA	7.23			7.23	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	345.77			345.77	73.89
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	103.18			103.18	345.77
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	190.58			190.58	103.18
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	122.58			122.58	190.58
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	578.20			578.20	122.58
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	269.06			269.06	578.20
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	534.41			534.41	269.06
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	222.99			222.99	534.41
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	425.30			425.30	222.99
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	107.28			107.28	425.30
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	71.83			71.83	107.28
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	1,625.47			1,625.47	71.83
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	172.00			172.00	1,625.47
						P	SPA	161.68		161.68	
						P	STA	172.00		172.00	
TT06	ASSESSMENT DIST 987 BOND	OBH	ACR	ACR	C	STA	185.58			185.58	505.68
						P	SPA	40.89		40.89	
						P	STA	150.58		150.58	
TT07	ASSESSMENT DIST 1003 BOND	OBH	ACR	ACR	P	SPA	345.21			345.21	377.05
						P	STA	1,233.77		1,233.77	
											1,578.98
TOTAL AGENCY TRANSFERS											425,767.32

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	21,940.90			21,940.90	
					C	STT	.02			.02	
					C	UTT	120.13			120.13	
					C	ZTT	291.30			291.30	
					C	STU	1,976.97			1,976.97	
					P	UTT	17.69			17.69	
					P	ZTT	44.50			44.50	
					P	UPT	14.78			14.78	
					P	ZPT	28.49			28.49	
											24,434.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	10 MTT	6,058.13			6,058.13	
					C	09 MTT	1,084.64			1,084.64	
					C	08 MTT	1,138.52			1,138.52	
					C	07 MTT	44.62			44.62	
					C	06 MTT	3.99			3.99	
					C	05 MTT	1.07			1.07	
					C	04 MTT	.56			.56	
					C	03 MTT	.05			.05	
					C	02 MTT	1.27			1.27	
					C	10 NTT	459.87			459.87	
					C	09 NTT	262.89			262.89	
					C	08 NTT	32.75			32.75	
					C	07 NTT	21.96			21.96	
					C	06 NTT	1.98			1.98	
					C	05 NTT				.00	
					C	03 NTT	.04			.04	
					C	02 NTT	1.66			1.66	
					P	09 MPP	11.39			11.39	
					P	08 MPP	21.74			21.74	
					P	07 MPP	74.99			74.99	
					P	06 MPP	122.95			122.95	
					P	05 MPP	88.94			88.94	
					P	04 MPP	32.31			32.31	
					P	03 MPP	4.61			4.61	
					P	02 MPP	.93			.93	
					P	01 MPP	.55			.55	
					P	00 MPP	.09			.09	
					P	99 MPP	2.78			2.78	
					P	98 MPP	.33			.33	
					P	09 MTT	118.13			118.13	
					P	08 MTT	101.20			101.20	
					P	07 MTT	182.36			182.36	
					P	06 MTT	217.54			217.54	
					P	05 MTT	123.33			123.33	
					P	04 MTT	38.77			38.77	
					P	03 MTT	6.24			6.24	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	.72			.72	
		P 01	MTT	.37			.37	
		P 00	MTT	.07			.07	
		P 99	MTT	1.66			1.66	
		P 98	MTT	.20			.20	
		P 06	NTT	4.30			4.30	
		P 05	NTT	2.89			2.89	
		P 04	NTT	2.02			2.02	
		P 03	NTT	1.36			1.36	
		P 02	NTT	.73			.73	
		P 01	NTT	.05			.05	
		P 00	NTT	.32			.32	
		P 98	NTT	.46			.46	
		P 97	NTT	.14			.14	
		P 96	NTT	.02			.02	
		P 95	NTT	.02			.02	
		P 91	NTT	.16			.16	
		P 09	NTT	15.14			15.14	
		P 08	NTT	17.68			17.68	
		P 07	NTT	7.03			7.03	
								10,318.52
SP04	SOLID WASTE	OCD ACR ACR	C	STA	20,647.59		20,647.59	
			P	SPA	642.20		642.20	
			P	STA	2,342.34		2,342.34	
								23,632.13
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	373.96		373.96	
								373.96
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C	STA	1,182.03		1,182.03	
								1,182.03
TOTAL AGENCY TRANSFERS								59,941.42

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 02/12/2011 TO 03/04/2011 ****

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	UWT	1,263.33			1,263.33	1,263.33
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	142,850.75			142,850.75	
					C	STT	.11			.11	
					C	UTT	782.13			782.13	
					C	ZTT	1,896.52			1,896.52	
					C	STU	12,871.45			12,871.45	
					P	SPS	5,691.70			5,691.70	
					P	STS	15,622.21			15,622.21	
					P	UTT	115.16			115.16	
					P	ZTT	290.17			290.17	
					P	UPT	96.30			96.30	
					P	ZPT	185.86			185.86	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	10 MTT	22,455.33			22,455.33	180,402.36
					C	09 MTT	4,003.24			4,003.24	
					C	08 MTT	4,348.70			4,348.70	
					C	07 MTT	175.69			175.69	
					C	06 MTT	16.75			16.75	
					C	05 MTT	4.78			4.78	
					C	04 MTT	2.48			2.48	
					C	03 MTT	.28			.28	
					C	02 MTT	7.61			7.61	
					C	10 NTT	1,704.54			1,704.54	
					C	09 NTT	970.30			970.30	
					C	08 NTT	125.11			125.11	
					C	07 NTT	86.46			86.46	
					C	06 NTT	8.35			8.35	
					C	05 NTT				.00	
					C	03 NTT	.23			.23	
					C	02 NTT	9.89			9.89	
					P	09 MPP	42.03			42.03	
					P	08 MPP	83.06			83.06	
					P	07 MPP	295.22			295.22	
					P	06 MPP	516.86			516.86	
					P	05 MPP	396.18			396.18	
					P	04 MPP	143.16			143.16	
					P	03 MPP	29.40			29.40	
					P	02 MPP	5.61			5.61	
					P	01 MPP	3.15			3.15	
					P	00 MPP	.54			.54	
					P	99 MPP	15.09			15.09	
					P	98 MPP	1.72			1.72	
					P	09 MTT	435.98			435.98	
					P	08 MTT	386.55			386.55	
					P	07 MTT	717.89			717.89	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

91785-0460

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	914.52			914.52	
					P 05	MTT	549.36			549.36	
					P 04	MTT	171.73			171.73	
					P 03	MTT	39.90			39.90	
					P 02	MTT	4.35			4.35	
					P 01	MTT	2.13			2.13	
					P 00	MTT	.36			.36	
					P 99	MTT	8.99			8.99	
					P 98	MTT	1.06			1.06	
					P 09	NTT	55.88			55.88	
					P 08	NTT	67.51			67.51	
					P 07	NTT	27.67			27.67	
					P 06	NTT	18.05			18.05	
					P 05	NTT	12.87			12.87	
					P 04	NTT	8.92			8.92	
					P 03	NTT	8.68			8.68	
					P 02	NTT	4.36			4.36	
					P 01	NTT	.24			.24	
					P 00	NTT	1.73			1.73	
					P 98	NTT	2.40			2.40	
					P 97	NTT	.75			.75	
					P 96	NTT	.10			.10	
					P 95	NTT	.09			.09	
					P 91	NTT	2.57			2.57	
					P 84	NTT	.14			.14	
											38,896.54
SP01	WEED ABATEMENT		OBJ	ACR	ACR	C	STA		1,105.10	1,105.10	
											1,105.10
TOTAL AGENCY TRANSFERS											221,667.33

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 02/12/2011 TO 03/04/2011 ****

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	204.32			204.32	
					C 09	MTT	36.45			36.45	
					C 08	MTT	38.62			38.62	
					C 07	MTT	1.54			1.54	
					C 06	MTT	.14			.14	
					C 05	MTT	.04			.04	
					C 04	MTT	.02			.02	
					C 03	MTT				.00	
					C 02	MTT	.11			.11	
					C 10	NTT	15.51			15.51	
					C 09	NTT	8.84			8.84	
					C 08	NTT	1.11			1.11	
					C 07	NTT	.76			.76	
					C 06	NTT	.07			.07	
					C 05	NTT				.00	
					C 03	NTT	.01			.01	
					C 02	NTT	.16			.16	
					C	STS	2,033.65			2,033.65	
					C	STT				.00	
					C	UTT	11.13			11.13	
					C	ZTT	27.00			27.00	
					C	STU	183.24			183.24	
					P 09	MPP	.38			.38	
					P 08	MPP	.74			.74	
					P 07	MPP	2.59			2.59	
					P 06	MPP	4.37			4.37	
					P 05	MPP	3.18			3.18	
					P 04	MPP	1.26			1.26	
					P 03	MPP	.43			.43	
					P 02	MPP	.08			.08	
					P 01	MPP	.05			.05	
					P 00	MPP	.01			.01	
					P 99	MPP	.26			.26	
					P 98	MPP	.03			.03	
					P 09	MTT	3.97			3.97	
					P 08	MTT	3.43			3.43	
					P 07	MTT	6.30			6.30	
					P 06	MTT	7.73			7.73	
					P 05	MTT	4.40			4.40	
					P 04	MTT	1.51			1.51	
					P 03	MTT	.58			.58	
					P 02	MTT	.07			.07	
					P 01	MTT	.03			.03	
					P 00	MTT	.01			.01	
					P 99	MTT	.15			.15	
					P 98	MTT	.02			.02	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.50			.50	
		P 08	NTT	.60			.60	
		P 07	NTT	.24			.24	
		P 06	NTT	.15			.15	
		P 05	NTT	.11			.11	
		P 04	NTT	.08			.08	
		P 03	NTT	.13			.13	
		P 02	NTT	.07			.07	
		P 01	NTT	.01			.01	
		P 00	NTT	.03			.03	
		P 98	NTT	.05			.05	
		P 97	NTT	.01			.01	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 91	NTT	.03			.03	
		P	UTT	1.64			1.64	
		P	ZTT	4.16			4.16	
		P	UPT	1.37			1.37	
		P	ZPT	2.65			2.65	
								2,616.13
TOTAL AGENCY TRANSFERS								2,616.13

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 02/12/2011 TO 03/04/2011 ****

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	96,315.51			96,315.51	
					C	STT	.07			.07	
					C	UTT	527.34			527.34	
					C	ZTT	1,278.71			1,278.71	
					C	STU	8,678.43			8,678.43	
					P	SPS	1,037.77			1,037.77	
					P	STS	2,848.40			2,848.40	
					P	UTT	20.99			20.99	
					P	ZTT	52.87			52.87	
					P	UPT	17.55			17.55	
					P	ZPT	33.89			33.89	
											110,811.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	10 MTT	20,241.47			20,241.47	
					C	09 MTT	2,531.64			2,531.64	
					C	08 MTT	2,751.61			2,751.61	
					C	07 MTT	117.34			117.34	
					C	06 MTT	9.70			9.70	
					C	05 MTT	2.32			2.32	
					C	04 MTT	.98			.98	
					C	10 NTT	1,536.49			1,536.49	
					C	09 NTT	613.62			613.62	
					C	08 NTT	79.16			79.16	
					C	07 NTT	57.74			57.74	
					C	06 NTT	4.83			4.83	
					C	05 NTT				.00	
					P	09 MPP	26.58			26.58	
					P	08 MPP	52.55			52.55	
					P	07 MPP	197.18			197.18	
					P	06 MPP	298.91			298.91	
					P	05 MPP	192.27			192.27	
					P	04 MPP	56.91			56.91	
					P	09 MTT	275.71			275.71	
					P	08 MTT	244.59			244.59	
					P	07 MTT	479.49			479.49	
					P	06 MTT	528.87			528.87	
					P	05 MTT	266.62			266.62	
					P	04 MTT	68.27			68.27	
					P	09 NTT	35.34			35.34	
					P	08 NTT	42.72			42.72	
					P	07 NTT	18.49			18.49	
					P	06 NTT	10.45			10.45	
					P	05 NTT	6.25			6.25	
					P	04 NTT	3.55			3.55	
					P	96 NTT				.00	
					P	91 NTT	.01			.01	
					P	84 NTT				.00	

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 02/12/2011 TO 03/04/2011 ****

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	2,730.24			2,730.24	30,751.66
					P	SPA	51.79			51.79	
					P	STA	127.98			127.98	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	6,384.99			6,384.99	2,910.01
					P	SPA	1,750.59			1,750.59	
					P	STA	3,237.59			3,237.59	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	3,838.05			3,838.05	11,373.17
					P	SPA	426.22			426.22	
					P	STA	1,328.66			1,328.66	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	2,891.72			2,891.72	5,592.93
					P	SPA	30.12			30.12	
					P	STA	139.36			139.36	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	102.80			102.80	3,061.20
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	2,231.47			2,231.47	102.80
					P	SPA	28.87			28.87	
					P	STA	131.27			131.27	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	17,151.91			17,151.91	2,391.61
					P	SPA	41.17			41.17	
					P	STA	187.12			187.12	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	9,273.96			9,273.96	17,380.20
					P	SPA	97.13			97.13	
					P	STA	292.87			292.87	
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	219.20			219.20	9,663.96
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	867.00			867.00	219.20
					P	SPA	11.22			11.22	
					P	STA	51.00			51.00	
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	491.59			491.59	929.22
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	383.58			383.58	491.59
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	558.49			558.49	383.58
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	3,812.62			3,812.62	558.49
					P	SPA	460.24			460.24	
					P	STA	1,301.42			1,301.42	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 118
DATE: 03/16/2011

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

92392-2399

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP36	NISQUALLI RD SIDEWALK A.D.	OBL	ACR	ACR	C	STA	498.85				498.85	5,574.28
											498.85	
TOTAL AGENCY TRANSFERS												202,694.28

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 02/12/2011 TO 03/04/2011 ****

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	OCA	ACR	ACR	C	STS	110,164.89			110,164.89	
					C	STT	.09			.09	
					C	UTT	603.17			603.17	
					C	ZTT	1,462.58			1,462.58	
					C	STU	9,926.32			9,926.32	
					P	SPS	4,596.29			4,596.29	
					P	STS	12,615.60			12,615.60	
					P	UTT	93.01			93.01	
					P	ZTT	234.33			234.33	
					P	UPT	77.76			77.76	
					P	ZPT	150.10			150.10	
											139,924.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	10 MTT	16,560.45			16,560.45	
					C	09 MTT	3,090.75			3,090.75	
					C	08 MTT	3,494.97			3,494.97	
					C	07 MTT	142.82			142.82	
					C	06 MTT	13.29			13.29	
					C	05 MTT	3.71			3.71	
					C	04 MTT	1.84			1.84	
					C	03 MTT	.22			.22	
					C	02 MTT	5.63			5.63	
					C	10 NTT	1,257.07			1,257.07	
					C	09 NTT	749.13			749.13	
					C	08 NTT	100.54			100.54	
					C	07 NTT	70.28			70.28	
					C	06 NTT	6.62			6.62	
					C	05 NTT				.00	
					C	03 NTT	.18			.18	
					C	02 NTT	7.31			7.31	
					P	09 MPP	32.46			32.46	
					P	08 MPP	66.75			66.75	
					P	07 MPP	239.98			239.98	
					P	06 MPP	410.08			410.08	
					P	05 MPP	307.31			307.31	
					P	04 MPP	105.77			105.77	
					P	03 MPP	22.51			22.51	
					P	02 MPP	4.14			4.14	
					P	01 MPP	2.26			2.26	
					P	00 MPP	.39			.39	
					P	99 MPP	6.63			6.63	
					P	98 MPP	.75			.75	
					P	09 MTT	336.61			336.61	
					P	08 MTT	310.66			310.66	
					P	07 MTT	583.58			583.58	
					P	06 MTT	725.57			725.57	
					P	05 MTT	426.12			426.12	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	126.88			126.88	
					P 03	MTT	30.54			30.54	
					P 02	MTT	3.22			3.22	
					P 01	MTT	1.53			1.53	
					P 00	MTT	.26			.26	
					P 99	MTT	3.95			3.95	
					P 98	MTT	.47			.47	
					P 07	NTT	22.49			22.49	
					P 06	NTT	14.32			14.32	
					P 05	NTT	9.98			9.98	
					P 04	NTT	6.59			6.59	
					P 03	NTT	6.64			6.64	
					P 02	NTT	3.23			3.23	
					P 01	NTT	.17			.17	
					P 00	NTT	1.24			1.24	
					P 98	NTT	1.04			1.04	
					P 97	NTT	.32			.32	
					P 96	NTT	.04			.04	
					P 95	NTT	.02			.02	
					P 91	NTT	.43			.43	
					P 09	NTT	43.15			43.15	
					P 08	NTT	54.26			54.26	
											29,417.15
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	4,512.88			4,512.88	
					P	SPA	20.53			20.53	
					P	STA	93.33			93.33	
											4,626.74
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	1,862.12			1,862.12	
					P	SPA	28.65			28.65	
					P	STA	97.69			97.69	
											1,988.46
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	96.66			96.66	
											96.66
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	13,029.05			13,029.05	
					P	SPA	383.94			383.94	
					P	STA	1,096.05			1,096.05	
											14,509.04
TOTAL AGENCY TRANSFERS											190,562.19

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	OCV	ACR	ACR	C	STS	33,486.26			33,486.26	
					C	STT	.02			.02	
					C	UTT	183.34			183.34	
					C	ZTT	444.57			444.57	
					C	STU	3,017.25			3,017.25	
					P	UTT	28.33			28.33	
					P	ZTT	71.38			71.38	
					P	UPT	23.68			23.68	
					P	ZPT	45.72			45.72	
											37,300.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	10 MTT	5,611.99			5,611.99	
					C	09 MTT	1,058.12			1,058.12	
					C	08 MTT	1,203.07			1,203.07	
					C	07 MTT	48.35			48.35	
					C	06 MTT	4.56			4.56	
					C	05 MTT	1.26			1.26	
					C	04 MTT	.64			.64	
					C	03 MTT	.07			.07	
					C	02 MTT	2.11			2.11	
					C	10 NTT	425.99			425.99	
					C	09 NTT	256.47			256.47	
					C	08 NTT	34.61			34.61	
					C	07 NTT	23.80			23.80	
					C	06 NTT	2.28			2.28	
					C	05 NTT				.00	
					C	03 NTT	.06			.06	
					C	02 NTT	2.75			2.75	
					P	09 MPP	11.11			11.11	
					P	08 MPP	22.97			22.97	
					P	07 MPP	81.26			81.26	
					P	06 MPP	140.69			140.69	
					P	05 MPP	104.29			104.29	
					P	04 MPP	36.83			36.83	
					P	03 MPP	7.88			7.88	
					P	02 MPP	1.56			1.56	
					P	01 MPP	.90			.90	
					P	00 MPP	.16			.16	
					P	99 MPP	4.49			4.49	
					P	98 MPP	.53			.53	
					P	09 MTT	115.23			115.23	
					P	08 MTT	106.94			106.94	
					P	07 MTT	197.58			197.58	
					P	06 MTT	248.92			248.92	
					P	05 MTT	144.62			144.62	
					P	04 MTT	44.18			44.18	
					P	03 MTT	10.69			10.69	

TIME: 22:07:17

PROPERTY TAX DIVISION

DATE: 03/16/2011

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	1.20			1.20	
		P 01	MTT	.61			.61	
		P 00	MTT	.11			.11	
		P 99	MTT	2.67			2.67	
		P 98	MTT	.33			.33	
		P 09	NTT	14.77			14.77	
		P 08	NTT	18.68			18.68	
		P 07	NTT	7.62			7.62	
		P 06	NTT	4.92			4.92	
		P 05	NTT	3.39			3.39	
		P 04	NTT	2.29			2.29	
		P 03	NTT	2.32			2.32	
		P 02	NTT	1.21			1.21	
		P 01	NTT	.07			.07	
		P 00	NTT	.52			.52	
		P 98	NTT	.75			.75	
		P 97	NTT	.23			.23	
		P 96	NTT	.04			.04	
		P 95	NTT	.03			.03	
								10,018.72
TOTAL AGENCY TRANSFERS								47,319.27

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	6,837.10			6,837.10	
				P	SPA	281.16			281.16	
				P	STA	1,278.02			1,278.02	
										8,396.28
TOTAL AGENCY TRANSFERS									<u>8,396.28</u>	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #31	OTA	ACR	ACR	C	STA	20,327.80			20,327.80	
				P	SPA	840.25			840.25	
				P	STA	3,819.30			3,819.30	
										24,987.35
TOTAL AGENCY TRANSFERS									<u>24,987.35</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 125
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #37	OTB	ACR	ACR	C	STA	3,216.80				3,216.80		3,216.80
TOTAL AGENCY TRANSFERS												3,216.80	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 127
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #39M	OTC	ACR	ACR	C	STA	222.65				222.65		222.65
TOTAL AGENCY TRANSFERS												222.65	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 128
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 87-1	OAK ACR ACR	C STA	956.34		956.34	956.34
TOTAL AGENCY TRANSFERS						956.34

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 88-1	OAF	ACR	ACR	C	STA	1,855.06			1,855.06	
				P	SPA	1,417.10			1,417.10	
				P	STA	2,915.23			2,915.23	
										6,187.39
TOTAL AGENCY TRANSFERS									<u>6,187.39</u>	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	63,569.35			63,569.35	
				P	SPA	336.68			336.68	
				P	STA	1,504.60			1,504.60	
										65,410.63
TOTAL AGENCY TRANSFERS									<u>65,410.63</u>	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	31,841.96			31,841.96	
				P	SPA	443.58			443.58	
				P	STA	1,556.26			1,556.26	
										33,841.80
TOTAL AGENCY TRANSFERS										33,841.80

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 132
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 89-1	OAH	ACR	ACR	C	STA	1,996.16				1,996.16		1,996.16
TOTAL AGENCY TRANSFERS												1,996.16	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DIST 89-2	OAJ ACR ACR	C STA	6,040.95			6,040.95	
		P SPA	175.02			175.02	
		P STA	795.50			795.50	
							7,011.47
TOTAL AGENCY TRANSFERS							<u>7,011.47</u>

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 134
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	376.30			376.30	376.30
TOTAL AGENCY TRANSFERS									<hr/>	376.30

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	14,776.01			14,776.01	
				P	SPA	2,344.19			2,344.19	
				P	STA	4,149.24			4,149.24	
										21,269.44
TOTAL AGENCY TRANSFERS									<u>21,269.44</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 136
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT #5	OCO	ACR	ACR	C	STA	3,177.63				3,177.63		
					P	SPA	577.13				577.13		
					P	STA	2,623.25				2,623.25		
												6,378.01	
TOTAL AGENCY TRANSFERS													6,378.01

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 02/12/2011 TO 03/04/2011 ****

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		21,847.41	21,847.41	
					P	SPA		277.42	277.42	
					P	STA		1,064.46	1,064.46	
										23,189.29
TOTAL AGENCY TRANSFERS										23,189.29

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 138
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FAC	DIST	#88-2	DRAINAGE	OCB ACR ACR	C	STA		5,093.09		5,093.09	5,093.09
TOTAL AGENCY TRANSFERS											<hr/>	5,093.09

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 139
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT 87-1	OPY	ACR	ACR	C	STA	7,934.81				7,934.81	
					P	SPA	340.46				340.46	
					P	STA	1,076.38				1,076.38	
											9,351.65	
TOTAL AGENCY TRANSFERS												9,351.65

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	43,508.10			43,508.10	
				P	SPA	110.40			110.40	
				P	STA	501.83			501.83	
										44,120.33
TOTAL AGENCY TRANSFERS									<u>44,120.33</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 142
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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. #4 THE OAKS	ONC	ACR	ACR	C	STA	8,445.69				8,445.69		8,445.69
TOTAL AGENCY TRANSFERS												8,445.69	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 145
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	4,862.67				4,862.67		4,862.67
TOTAL AGENCY TRANSFERS												4,862.67	

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 02/12/2011 TO 03/04/2011 ****

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	25,323.35			25,323.35	
				P	SPA	987.63			987.63	
				P	STA	4,434.90			4,434.90	
										30,745.88
TOTAL AGENCY TRANSFERS									<u>30,745.88</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 149
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT #93-3	OQL	ACR	ACR	C	STA	3,089.48			3,089.48		3,089.48
TOTAL AGENCY TRANSFERS											3,089.48	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	7,645.21			7,645.21	
				P	SPA	168.65			168.65	
				P	STA	518.91			518.91	
										8,332.77
TOTAL AGENCY TRANSFERS										8,332.77

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 151
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	3,005.10				3,005.10		3,005.10
TOTAL AGENCY TRANSFERS												3,005.10	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 152
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	1,607.90				1,607.90	1,607.90
TOTAL AGENCY TRANSFERS											1,607.90	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 153
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	2,859.25				2,859.25		2,859.25
TOTAL AGENCY TRANSFERS												2,859.25	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS	ACR	ACR	C	STA	787.32				787.32	
				P	SPA	28.43				28.43	
				P	STA	131.22				131.22	
											946.97
TOTAL AGENCY TRANSFERS											946.97

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 155
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	1,276.44			1,276.44	1,276.44
TOTAL AGENCY TRANSFERS									<u>1,276.44</u>	1,276.44

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 156
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	6,226.65				6,226.65		6,226.65
TOTAL AGENCY TRANSFERS												6,226.65	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 157
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	20,685.17				20,685.17		20,685.17
TOTAL AGENCY TRANSFERS												20,685.17	

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 02/12/2011 TO 03/04/2011 ****

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	30,334.60			30,334.60	
				P	SPA	842.22			842.22	
				P	STA	2,953.25			2,953.25	
										34,130.07
TOTAL AGENCY TRANSFERS									<u>34,130.07</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 02/12/2011 TO 03/04/2011 ****

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. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	16,083.43				16,083.43	
				P	SPA	797.86				797.86	
				P	STA	2,582.80				2,582.80	
											19,464.09
TOTAL AGENCY TRANSFERS										<u>19,464.09</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 160
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	2,116.35				2,116.35		2,116.35
TOTAL AGENCY TRANSFERS												2,116.35	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	5,930.55				5,930.55	
				P	SPA	544.78				544.78	
				P	STA	1,757.20				1,757.20	
											8,232.53
TOTAL AGENCY TRANSFERS										<u>8,232.53</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 162
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD	00-01	S ETWNTA	ONW	ACR ACR		2,939.45			2,939.45	
					C STA						
					P SPA		66.63			66.63	
					P STA		212.65			212.65	
											3,218.73
TOTAL AGENCY TRANSFERS										<hr/>	3,218.73

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 163
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX ACR ACR	C STA	147.75		147.75	147.75
TOTAL AGENCY TRANSFERS						147.75

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 164
DATE: 03/16/2011

AGENCY: CQ61 CITY OF REDLANDS CFD 2001-1
ADDRESS: 633 W FIFTH ST
LOS ANGELES, CA 90071
ACCOUNT # 94430370

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DIST	2001-1	OAL	ACR	ACR	C	STA	36,951.12			36,951.12		36,951.12
TOTAL AGENCY TRANSFERS												36,951.12	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 165
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	2,365.80				2,365.80		2,365.80
TOTAL AGENCY TRANSFERS												2,365.80	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 166
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	6,304.20				6,304.20	
					P	SPA	247.70				247.70	
					P	STA	1,125.75				1,125.75	
												7,677.65
TOTAL AGENCY TRANSFERS											7,677.65	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 167
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK ACR ACR	C STA	4,817.94		4,817.94	4,817.94
TOTAL AGENCY TRANSFERS						4,817.94

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 02/12/2011 TO 03/04/2011 ****

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	5,370.75				5,370.75	
				P	SPA	793.61				793.61	
				P	STA	2,035.18				2,035.18	
										8,199.54	
TOTAL AGENCY TRANSFERS										8,199.54	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 170
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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: 22:07:17

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

PAGE: 171
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	212.90				212.90		212.90
TOTAL AGENCY TRANSFERS												212.90	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 172
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #20M	OSE	ACR	ACR	C	STA	750.45				750.45		750.45
TOTAL AGENCY TRANSFERS												750.45	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN ACR ACR	C STA	18,343.96			18,343.96	
		P SPA	924.16			924.16	
		P STA	4,200.60			4,200.60	
							23,468.72
TOTAL AGENCY TRANSFERS							23,468.72

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 174
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	16,005.36				16,005.36	
					P	SPA	616.45				616.45	
					P	STA	2,802.05				2,802.05	
												19,423.86
TOTAL AGENCY TRANSFERS											19,423.86	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 175
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO ACR ACR	C STA	129.84		129.84	129.84
TOTAL AGENCY TRANSFERS						129.84

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #24M	OSI ACR ACR	C STA	655.95			655.95	
		P SPA	96.22			96.22	
		P STA	437.30			437.30	
							1,189.47
TOTAL AGENCY TRANSFERS							1,189.47

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 178
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	825.45				825.45	825.45
TOTAL AGENCY TRANSFERS											825.45	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 179
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	1,018.25		1,018.25	1,018.25
TOTAL AGENCY TRANSFERS						1,018.25

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 180
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #29M	OSR	ACR	ACR	C	STA	842.60				842.60		842.60
TOTAL AGENCY TRANSFERS												842.60	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 181
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #30M	OSS	ACR	ACR	C	STA	2,652.65			2,652.65	2,652.65
TOTAL AGENCY TRANSFERS									<hr/>	2,652.65

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 02/12/2011 TO 03/04/2011 ****

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	3,686.41			3,686.41	
				P	SPA	566.85			566.85	
				P	STA	2,576.62			2,576.62	
										6,829.88
TOTAL AGENCY TRANSFERS										6,829.88

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 183
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	OOC	ACR	ACR	C	STA	11,073.63				11,073.63	11,073.63
TOTAL AGENCY TRANSFERS											11,073.63	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 184
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC	ACR	ACR	C	STA	4,198.80				4,198.80	4,198.80
TOTAL AGENCY TRANSFERS											4,198.80	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 185
DATE: 03/16/2011

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	13,885.20				13,885.20		13,885.20
TOTAL AGENCY TRANSFERS												13,885.20	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 186
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	44,606.95				44,606.95		44,606.95
TOTAL AGENCY TRANSFERS												44,606.95	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 187
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #34M	OSU	ACR	ACR	C	STA	26.60				26.60		26.60
TOTAL AGENCY TRANSFERS												26.60	

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 02/12/2011 TO 03/04/2011 ****

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	42,767.60				42,767.60	
					P	SPA	1,579.25				1,579.25	
					P	STA	7,178.40				7,178.40	
												51,525.25
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	5,192.10				5,192.10	
					P	SPA	191.86				191.86	
					P	STA	871.90				871.90	
												6,255.86
TOTAL AGENCY TRANSFERS												57,781.11

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 189
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	5,364.10				5,364.10		5,364.10
TOTAL AGENCY TRANSFERS												5,364.10	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 190
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #38M	OSY	ACR	ACR	C	STA	1,213.25				1,213.25		1,213.25
TOTAL AGENCY TRANSFERS												1,213.25	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 191
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 91 NTT	.06		.06	.06
TOTAL AGENCY TRANSFERS						.06

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 02/12/2011 TO 03/04/2011 ****

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	5,386.93	XCC	13.47	5,373.46	
					C 09	MTT	966.55	XCC	2.42	964.13	
					C 08	MTT	1,014.77	XCC	2.54	1,012.23	
					C 07	MTT	40.31	XCC	.10	40.21	
					C 06	MTT	3.86	XCC	.01	3.85	
					C 05	MTT	1.09	XCC		1.09	
					C 04	MTT	.60	XCC		.60	
					C 03	MTT	.11	XCC		.11	
					C 02	MTT	2.83	XCC	.01	2.82	
					C 10	NTT	408.91	XCC	1.02	407.89	
					C 09	NTT	234.27	XCC	.59	233.68	
					C 08	NTT	29.19	XCC	.07	29.12	
					C 07	NTT	19.84	XCC	.05	19.79	
					C 06	NTT	1.92	XCC		1.92	
					C 05	NTT		XCC		.00	
					C 03	NTT	.09	XCC		.09	
					C 02	NTT	3.69	XCC	.01	3.68	
					C	STS	53,617.39	XCC	134.04	53,483.35	
					C	STT	.05	XCC		.05	
					C	UTT	293.56	XCC	.73	292.83	
					C	ZTT	711.84	XCC	1.78	710.06	
					C	STU	4,831.15	XCC	12.08	4,819.07	
					P 09	MPP	10.15	XCC	.03	10.12	
					P 08	MPP	19.38	XCC	.05	19.33	
					P 07	MPP	67.73	XCC	.17	67.56	
					P 06	MPP	118.90	XCC	.30	118.60	
					P 05	MPP	91.01	XCC	.23	90.78	
					P 04	MPP	34.71	XCC	.09	34.62	
					P 03	MPP	11.12	XCC	.03	11.09	
					P 02	MPP	2.09	XCC	.01	2.08	
					P 01	MPP	1.15	XCC		1.15	
					P 00	MPP	.19	XCC		.19	
					P 99	MPP	5.33	XCC	.01	5.32	
					P 98	MPP	.61	XCC		.61	
					P 09	MTT	105.27			105.27	
					P 08	MTT	90.20			90.20	
					P 07	MTT	164.70			164.70	
					P 06	MTT	210.38			210.38	
					P 05	MTT	126.20			126.20	
					P 04	MTT	41.63			41.63	
					P 03	MTT	15.09			15.09	
					P 02	MTT	1.62	XCC		1.62	
					P 01	MTT	.78	XCC		.78	
					P 00	MTT	.13	XCC		.13	
					P 99	MTT	3.18	XCC	.01	3.17	
					P 98	MTT	.37	XCC		.37	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	15.75			15.75	
		P 07	NTT	6.35			6.35	
		P 06	NTT	4.15			4.15	
		P 05	NTT	2.96			2.96	
		P 04	NTT	2.16			2.16	
		P 03	NTT	3.29			3.29	
		P 02	NTT	1.63	XCC		1.63	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.63	XCC		.63	
		P 98	NTT	.85	XCC		.85	
		P 97	NTT	.26	XCC		.26	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.03	XCC		.03	
		P 91	NTT	.61	XCC		.61	
		P 84	NTT	.04	XCC		.04	
		P 09	NTT	13.49			13.49	
		P	UTT	43.52	XCC	.09	43.43	
		P	ZTT	109.63	XCC	.27	109.36	
								68,726.13
TOTAL AGENCY TRANSFERS								68,726.13

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	14,839.53			14,839.53	
					C 09	MTT	2,682.65	XCC	6.71	2,675.94	
					C 10	NTT	1,126.44			1,126.44	
					C 09	NTT	650.22	XCC	1.63	648.59	
					C	STS	147,701.44	XCC	369.25	147,332.19	
					C	STT	.11	XCC		.11	
					C	UTT	808.69	XCC	2.02	806.67	
					C	ZTT	1,960.93	XCC	4.90	1,956.03	
					C	STU	13,308.52			13,308.52	
					C 08	XRM	3,427.53			3,427.53	
					C 07	XRM	1,456.52			1,456.52	
					C 07	XRM	1,473.94			1,473.94	
					C 06	XRM	121.60			121.60	
					P 09	MPP	28.16			28.16	
					P 09	MTT	292.16			292.16	
					P 09	NTT	37.44			37.44	
					P	SPS	5,969.49			5,969.49	
					P	STS	16,384.62	XCC	21.34	16,363.28	
					P	UTT	120.80	XCC	.20	120.60	
					P	ZTT	304.31	XCC	.32	303.99	
											212,288.73
TOTAL AGENCY TRANSFERS											212,288.73

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 02/12/2011 TO 03/04/2011 ****

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	5,255.14	XCC	13.14	5,242.00	
					C 09	MTT	959.19	XCC	2.40	956.79	
					C 08	MTT	1,064.83	XCC	2.66	1,062.17	
					C 07	MTT	44.64	XCC	.11	44.53	
					C 06	MTT	4.35	XCC	.01	4.34	
					C 05	MTT	1.28	XCC		1.28	
					C 04	MTT	.72	XCC		.72	
					C 03	MTT	.14	XCC		.14	
					C 02	MTT	3.90	XCC	.01	3.89	
					C 10	NTT	398.91	XCC	1.00	397.91	
					C 09	NTT	232.49	XCC	.58	231.91	
					C 08	NTT	30.64	XCC	.08	30.56	
					C 07	NTT	21.96	XCC	.05	21.91	
					C 06	NTT	2.16	XCC	.01	2.15	
					C 05	NTT		XCC		.00	
					C 03	NTT	.11	XCC		.11	
					C 02	NTT	5.07	XCC	.01	5.06	
					C	STS	52,305.74	XCC	130.76	52,174.98	
					C	STT	.04	XCC		.04	
					C	UTT	286.38	XCC	.72	285.66	
					C	ZTT	694.42	XCC	1.74	692.68	
					C	STU	4,712.97	XCC	11.78	4,701.19	
					P 09	MPP	10.08	XCC	.03	10.05	
					P 08	MPP	20.34	XCC	.05	20.29	
					P 07	MPP	75.01	XCC	.19	74.82	
					P 06	MPP	134.27	XCC	.34	133.93	
					P 05	MPP	105.53	XCC	.26	105.27	
					P 04	MPP	41.74	XCC	.10	41.64	
					P 03	MPP	14.17	XCC	.04	14.13	
					P 02	MPP	2.87	XCC	.01	2.86	
					P 01	MPP	1.70	XCC		1.70	
					P 00	MPP	.31	XCC		.31	
					P 99	MPP	8.74	XCC	.02	8.72	
					P 98	MPP	1.03	XCC		1.03	
					P 09	MTT	104.46			104.46	
					P 08	MTT	94.65			94.65	
					P 07	MTT	182.42			182.42	
					P 06	MTT	237.57			237.57	
					P 05	MTT	146.33			146.33	
					P 04	MTT	50.08			50.08	
					P 03	MTT	19.22			19.22	
					P 02	MTT	2.23	XCC	.01	2.22	
					P 01	MTT	1.14	XCC		1.14	
					P 00	MTT	.21	XCC		.21	
					P 99	MTT	5.20	XCC	.01	5.19	
					P 98	MTT	.65	XCC		.65	

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	4.69			4.69	
		P 05	NTT	3.43			3.43	
		P 04	NTT	2.61			2.61	
		P 03	NTT	4.18			4.18	
		P 02	NTT	2.23	XCC	.01	2.22	
		P 01	NTT	.14	XCC		.14	
		P 00	NTT	.97	XCC		.97	
		P 98	NTT	1.45	XCC		1.45	
		P 97	NTT	.46	XCC		.46	
		P 96	NTT	.07	XCC		.07	
		P 95	NTT	.05	XCC		.05	
		P 91	NTT	1.13	XCC		1.13	
		P 09	NTT	13.39			13.39	
		P 08	NTT	16.53			16.53	
		P 07	NTT	7.03			7.03	
		P	SPS	2,134.41	XCC	5.33	2,129.08	
		P	STS	5,858.36	XCC	14.65	5,843.71	
		P	UTT	43.19	XCC	.09	43.10	
		P	ZTT	108.82	XCC	.26	108.56	
								75,301.71
TOTAL AGENCY TRANSFERS								75,301.71

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 02/12/2011 TO 03/04/2011 ****

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 99	MPP		XCC		.00	
					P 99	MTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 10	MTT	346.19	XCC	.87	345.32	
					C 09	MTT	62.96	XCC	.16	62.80	
					C 08	MTT	70.06	XCC	.18	69.88	
					C 07	MTT	2.93	XCC	.01	2.92	
					C 06	MTT	.29	XCC		.29	
					C 05	MTT	.08	XCC		.08	
					C 04	MTT	.05	XCC		.05	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT	.26	XCC		.26	
					C 10	NTT	26.28	XCC	.07	26.21	
					C 09	NTT	15.26	XCC	.04	15.22	
					C 08	NTT	2.01	XCC	.01	2.00	
					C 07	NTT	1.45	XCC		1.45	
					C 06	NTT	.15	XCC		.15	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.34	XCC		.34	
					C	STS	3,445.74	XCC	8.61	3,437.13	
					C	STT		XCC		.00	
					C	UTT	18.86	XCC	.05	18.81	
					C	ZTT	45.75	XCC	.11	45.64	
					C	STU	310.48	XCC	.78	309.70	
					P 09	MPP	.66	XCC		.66	
					P 08	MPP	1.34	XCC		1.34	
					P 07	MPP	4.93	XCC	.01	4.92	
					P 06	MPP	8.86	XCC	.02	8.84	
					P 05	MPP	6.96	XCC	.02	6.94	
					P 04	MPP	2.79	XCC	.01	2.78	
					P 03	MPP	.95	XCC		.95	
					P 02	MPP	.19	XCC		.19	
					P 01	MPP	.11	XCC		.11	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.58	XCC		.58	
					P 98	MPP	.07	XCC		.07	
					P 09	MTT	6.86			6.86	
					P 08	MTT	6.23			6.23	
					P 07	MTT	11.99			11.99	
					P 06	MTT	15.68			15.68	
					P 05	MTT	9.66			9.66	
					P 04	MTT	3.34			3.34	
					P 03	MTT	1.29			1.29	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT	FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	TOTAL
CODE	NAME			STAT	TYPE		AMOUNT	TYPE	AMOUNT	AMOUNT	
				P 02	MTT		.15	XCC		.15	
				P 01	MTT		.08	XCC		.08	
				P 00	MTT		.01	XCC		.01	
				P 99	MTT		.35	XCC		.35	
				P 98	MTT		.04	XCC		.04	
				P 09	NTT		.88			.88	
				P 08	NTT		1.09			1.09	
				P 07	NTT		.46			.46	
				P 06	NTT		.31			.31	
				P 05	NTT		.23			.23	
				P 04	NTT		.17			.17	
				P 03	NTT		.28			.28	
				P 02	NTT		.15	XCC		.15	
				P 01	NTT		.01	XCC		.01	
				P 00	NTT		.07	XCC		.07	
				P 98	NTT		.10	XCC		.10	
				P 97	NTT		.03	XCC		.03	
				P 96	NTT			XCC		.00	
				P 95	NTT		.01	XCC		.01	
				P 91	NTT		.07	XCC		.07	
				P	SPS		140.09	XCC	.34	139.75	
				P	STS		384.59	XCC	.95	383.64	
				P	UTT		2.82	XCC		2.82	
				P	ZTT		7.13	XCC	.01	7.12	
											4,958.54
SW01	WATER STANDBY		OCH ACR ACR	P	SPA		21.24			21.24	
				P	STA		20.60			20.60	
											41.84
TOTAL AGENCY TRANSFERS											5,000.38

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	18,611.94	XCC	46.53	18,565.41	
					C 09	MTT	3,315.82	XCC	8.29	3,307.53	
					C 08	MTT	3,734.13	XCC	9.34	3,724.79	
					C 07	MTT	151.82	XCC	.38	151.44	
					C 06	MTT	14.19	XCC	.04	14.15	
					C 05	MTT	3.92	XCC	.01	3.91	
					C 04	MTT	2.05	XCC	.01	2.04	
					C 03	MTT	.34	XCC		.34	
					C 02	MTT	9.09	XCC	.02	9.07	
					C 10	NTT	1,412.79	XCC	3.53	1,409.26	
					C 09	NTT	803.69	XCC	2.01	801.68	
					C 08	NTT	107.43	XCC	.27	107.16	
					C 07	NTT	74.71	XCC	.19	74.52	
					C 06	NTT	7.07	XCC	.02	7.05	
					C 05	NTT		XCC		.00	
					C 03	NTT	.29	XCC		.29	
					C 02	NTT	11.83	XCC	.03	11.80	
					C	STS	185,249.18	XCC	463.12	184,786.06	
					C	STT	.15	XCC		.15	
					C	UTT	1,014.27	XCC	2.54	1,011.73	
					C	ZTT	2,459.42	XCC	6.15	2,453.27	
					C	STU	16,691.73	XCC	41.73	16,650.00	
					P 09	MPP	34.81	XCC	.09	34.72	
					P 08	MPP	71.31	XCC	.18	71.13	
					P 07	MPP	255.11	XCC	.64	254.47	
					P 06	MPP	437.72	XCC	1.09	436.63	
					P 05	MPP	325.04	XCC	.81	324.23	
					P 04	MPP	118.56	XCC	.30	118.26	
					P 03	MPP	36.32	XCC	.09	36.23	
					P 02	MPP	6.70	XCC	.02	6.68	
					P 01	MPP	3.61	XCC	.01	3.60	
					P 00	MPP	.59	XCC		.59	
					P 99	MPP	16.24	XCC	.04	16.20	
					P 98	MPP	1.85	XCC		1.85	
					P 09	MTT	361.11			361.11	
					P 08	MTT	331.91			331.91	
					P 07	MTT	620.36			620.36	
					P 06	MTT	774.48			774.48	
					P 05	MTT	450.72			450.72	
					P 04	MTT	142.23			142.23	
					P 03	MTT	49.28			49.28	
					P 02	MTT	5.20	XCC	.01	5.19	
					P 01	MTT	2.44	XCC	.01	2.43	
					P 00	MTT	.40	XCC		.40	
					P 99	MTT	9.67	XCC	.02	9.65	
					P 98	MTT	1.14	XCC		1.14	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	15.29			15.29	
					P 05	NTT	10.56			10.56	
					P 04	NTT	7.39			7.39	
					P 03	NTT	10.71			10.71	
					P 02	NTT	5.22	XCC	.01	5.21	
					P 01	NTT	.28	XCC		.28	
					P 00	NTT	1.93	XCC		1.93	
					P 98	NTT	2.58	XCC	.01	2.57	
					P 97	NTT	.79	XCC		.79	
					P 96	NTT	.11	XCC		.11	
					P 95	NTT	.09	XCC		.09	
					P 91	NTT	2.00	XCC	.01	1.99	
					P 09	NTT	46.29			46.29	
					P 08	NTT	57.97			57.97	
					P 07	NTT	23.91			23.91	
					P	SPS	7,378.43	XCC	18.44	7,359.99	
					P	STS	20,251.76	XCC	50.61	20,201.15	
					P	UTT	149.32	XCC	.35	148.97	
					P	ZTT	376.15	XCC	.95	375.20	
											265,415.54
TOTAL AGENCY TRANSFERS											265,415.54

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 02/12/2011 TO 03/04/2011 ****

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 08	MTT	.03	XCC		.03	
					C 10	MTT	.13	XCC		.13	
					C 09	MTT	.03	XCC		.03	
					C 08	NTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 10	NTT	.01			.01	
					C	STS	1.30	XCC		1.30	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.01	XCC		.01	
					C	STU	.12			.12	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P	SPS	.06			.06	
					P	STS	.16	XCC		.16	
					P	UTT	.02	XCC		.02	
					P	ZTT		XCC		.00	
											1.90
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 09	MTT	133.21	XCC	.33	132.88	
					C 08	MTT	152.33	XCC	.38	151.95	
					C 10	MTT	712.87	XCC	1.78	711.09	
					C 08	NTT	4.38	XCC	.01	4.37	
					C 10	NTT	54.12	XCC	.14	53.98	
					C 09	NTT	32.28	XCC	.08	32.20	
					C	STS	7,095.43	XCC	17.74	7,077.69	
					C	STT		XCC		.00	
					C	UTT	38.85	XCC	.10	38.75	
					C	ZTT	94.20	XCC	.24	93.96	
					C	STU	639.33			639.33	
					P 09	MPP	1.40	XCC		1.40	
					P 08	MPP	2.91			2.91	
					P 09	MTT	14.50			14.50	
					P 08	MTT	13.54			13.54	
					P 09	NTT	1.86			1.86	
					P 08	NTT	2.37			2.37	
					P	SPS	296.42			296.42	
					P	STS	813.60	XCC	1.61	811.99	
					P	UTT	5.96	XCC	.01	5.95	
					P	ZTT	15.12	XCC	.03	15.09	
											10,102.23
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	5,372.38			5,372.38	
											5,372.38
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,185.23			1,185.23	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	186.84			186.84	
					P	STA	466.65			466.65	
											1,838.72
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	5,757.24			5,757.24	
					P	SPA	232.49			232.49	
					P	STA	797.04			797.04	
											6,786.77
TOTAL AGENCY TRANSFERS											24,102.00

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 02/12/2011 TO 03/04/2011 ****

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	608.61	XCC	1.52	607.09	
					C 08	MTT	709.06	XCC	1.77	707.29	
					C 07	MTT	35.58	XCC	.09	35.49	
					C 06	MTT	3.21	XCC	.01	3.20	
					C 05	MTT	.85	XCC		.85	
					C 04	MTT	.42	XCC		.42	
					C 03	MTT	.08	XCC		.08	
					C 02	MTT	1.99	XCC		1.99	
					C 02	NTT	2.58	XCC	.01	2.57	
					C 03	NTT	.06	XCC		.06	
					C 05	NTT		XCC		.00	
					C 06	NTT	1.60	XCC		1.60	
					C 07	NTT	17.51	XCC	.04	17.47	
					C 08	NTT	20.40	XCC	.05	20.35	
					C 09	NTT	147.52	XCC	.37	147.15	
					P 09	MPP	6.39	XCC	.02	6.37	
					P 08	MPP	13.54	XCC	.03	13.51	
					P 07	MPP	59.80	XCC	.15	59.65	
					P 06	MPP	99.12	XCC	.25	98.87	
					P 05	MPP	69.84	XCC	.17	69.67	
					P 04	MPP	24.18	XCC	.06	24.12	
					P 03	MPP	7.49	XCC	.02	7.47	
					P 02	MPP	1.46	XCC		1.46	
					P 01	MPP	.84	XCC		.84	
					P 00	MPP	.15	XCC		.15	
					P 99	MPP	4.18	XCC	.01	4.17	
					P 98	MPP	.49	XCC		.49	
					P 09	MTT	66.29			66.29	
					P 08	MTT	63.02			63.02	
					P 07	MTT	145.40			145.40	
					P 06	MTT	175.39			175.39	
					P 05	MTT	96.84			96.84	
					P 04	MTT	29.00			29.00	
					P 03	MTT	10.16			10.16	
					P 02	MTT	1.14	XCC		1.14	
					P 01	MTT	.56	XCC		.56	
					P 00	MTT	.10	XCC		.10	
					P 99	MTT	2.49	XCC	.01	2.48	
					P 98	MTT	.31	XCC		.31	
					P 84	NTT	.01	XCC		.01	
					P 91	NTT	.51	XCC		.51	
					P 95	NTT	.02	XCC		.02	
					P 96	NTT	.03	XCC		.03	
					P 97	NTT	.21	XCC		.21	
					P 98	NTT	.69	XCC		.69	
					P 00	NTT	.47	XCC		.47	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.06	XCC		.06	
					P 02	NTT	1.14	XCC		1.14	
					P 03	NTT	2.21			2.21	
					P 04	NTT	1.51			1.51	
					P 05	NTT	2.27			2.27	
					P 06	NTT	3.46			3.46	
					P 07	NTT	5.61			5.61	
					P 08	NTT	11.00			11.00	
					P 09	NTT	8.49			8.49	
					P	SPS	1,354.32	XCC	3.39	1,350.93	
					P	STS	3,717.22	XCC	9.29	3,707.93	
					P	UTT	27.44	XCC	.06	27.38	
					P	ZTT	69.04	XCC	.16	68.88	
											7,615.88
TOTAL AGENCY TRANSFERS											7,615.88

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 02/12/2011 TO 03/04/2011 ****

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	653.40	XCC	1.63	651.77	
					C 08	MTT	761.32	XCC	1.90	759.42	
					C 07	MTT	37.32	XCC	.09	37.23	
					C 06	MTT	3.41	XCC	.01	3.40	
					C 05	MTT	.90	XCC		.90	
					C 04	MTT	.46	XCC		.46	
					C 03	MTT	.07	XCC		.07	
					C 02	MTT	2.15	XCC	.01	2.14	
					C 02	NTT	2.81	XCC	.01	2.80	
					C 03	NTT	.06	XCC		.06	
					C 05	NTT		XCC		.00	
					C 06	NTT	1.69	XCC		1.69	
					C 07	NTT	18.36	XCC	.05	18.31	
					C 08	NTT	21.90	XCC	.05	21.85	
					C 09	NTT	158.37	XCC	.40	157.97	
					P 09	MPP	6.86	XCC	.02	6.84	
					P 08	MPP	14.54	XCC	.04	14.50	
					P 07	MPP	62.70	XCC	.16	62.54	
					P 06	MPP	104.94	XCC	.26	104.68	
					P 05	MPP	74.72	XCC	.19	74.53	
					P 04	MPP	26.25	XCC	.07	26.18	
					P 03	MPP	8.13	XCC	.02	8.11	
					P 02	MPP	1.59	XCC		1.59	
					P 01	MPP	.91	XCC		.91	
					P 00	MPP	.16	XCC		.16	
					P 99	MPP	4.49	XCC	.01	4.48	
					P 98	MPP	.53	XCC		.53	
					P 09	MTT	71.15			71.15	
					P 08	MTT	67.68			67.68	
					P 07	MTT	152.49			152.49	
					P 06	MTT	185.66			185.66	
					P 05	MTT	103.61			103.61	
					P 04	MTT	31.49			31.49	
					P 03	MTT	11.04			11.04	
					P 02	MTT	1.23	XCC		1.23	
					P 01	MTT	.62	XCC		.62	
					P 00	MTT	.11	XCC		.11	
					P 99	MTT	2.67	XCC	.01	2.66	
					P 98	MTT	.32	XCC		.32	
					P 84	NTT	.01	XCC		.01	
					P 91	NTT	.61	XCC		.61	
					P 95	NTT	.03	XCC		.03	
					P 96	NTT	.03	XCC		.03	
					P 97	NTT	.23	XCC		.23	
					P 98	NTT	.74	XCC		.74	
					P 00	NTT	.51	XCC		.51	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.07	XCC		.07	
					P 02	NTT	1.24	XCC		1.24	
					P 03	NTT	2.41			2.41	
					P 04	NTT	1.63			1.63	
					P 05	NTT	2.43			2.43	
					P 06	NTT	3.67			3.67	
					P 07	NTT	5.87			5.87	
					P 08	NTT	11.82			11.82	
					P 09	NTT	9.12			9.12	
					P	SPS	1,453.93	XCC	3.63	1,450.30	
					P	STS	3,990.67	XCC	9.97	3,980.70	
					P	UTT	29.40	XCC	.07	29.33	
					P	ZTT	74.11	XCC	.18	73.93	
											8,165.86
TOTAL AGENCY TRANSFERS											8,165.86

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	388.84	XCC	.97	387.87	
					C 07	MTT	19.51	XCC	.05	19.46	
					C 06	MTT	1.76	XCC		1.76	
					C 05	MTT	.46	XCC		.46	
					C 04	MTT	.22	XCC		.22	
					C 03	MTT	.04	XCC		.04	
					C 02	MTT	1.09	XCC		1.09	
					C 08	NTT	11.18	XCC	.03	11.15	
					C 07	NTT	9.60	XCC	.02	9.58	
					C 06	NTT	.88	XCC		.88	
					C 05	NTT		XCC		.00	
					C 03	NTT	.04	XCC		.04	
					C 02	NTT	1.42	XCC		1.42	
					P 08	MPP	7.43	XCC	.02	7.41	
					P 07	MPP	32.78	XCC	.08	32.70	
					P 06	MPP	54.32	XCC	.14	54.18	
					P 05	MPP	38.23	XCC	.10	38.13	
					P 04	MPP	13.22	XCC	.03	13.19	
					P 03	MPP	4.10	XCC	.01	4.09	
					P 02	MPP	.80	XCC		.80	
					P 01	MPP	.46	XCC		.46	
					P 00	MPP	.08	XCC		.08	
					P 99	MPP	2.29	XCC	.01	2.28	
					P 98	MPP	.27	XCC		.27	
					P 08	MTT	34.56			34.56	
					P 07	MTT	79.71			79.71	
					P 06	MTT	96.11			96.11	
					P 05	MTT	53.01			53.01	
					P 04	MTT	15.86			15.86	
					P 03	MTT	5.56			5.56	
					P 02	MTT	.62	XCC		.62	
					P 01	MTT	.31	XCC		.31	
					P 00	MTT	.06	XCC		.06	
					P 99	MTT	1.37	XCC		1.37	
					P 98	MTT	.17	XCC		.17	
					P 08	NTT	6.04			6.04	
					P 07	NTT	3.08			3.08	
					P 06	NTT	1.90			1.90	
					P 05	NTT	1.25			1.25	
					P 04	NTT	.83			.83	
					P 03	NTT	1.20			1.20	
					P 02	NTT	.62	XCC		.62	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.27	XCC		.27	
					P 98	NTT	.37	XCC		.37	
					P 97	NTT	.12	XCC		.12	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT	.01	XCC		.01	
				P 95	NTT	.01	XCC		.01	
				P 91	NTT	.30	XCC		.30	
				P 84	NTT	.01	XCC		.01	
										890.95
TOTAL AGENCY TRANSFERS										890.95

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 02/12/2011 TO 03/04/2011 ****

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	775.52	XCC	1.94	773.58	
					C 09	MTT	141.09	XCC	.35	140.74	
					C 08	MTT	167.04	XCC	.42	166.62	
					C 07	MTT	8.38	XCC	.02	8.36	
					C 06	MTT	.78	XCC		.78	
					C 05	MTT	.21	XCC		.21	
					C 04	MTT	.11	XCC		.11	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT	.53	XCC		.53	
					C 10	NTT	58.87	XCC	.15	58.72	
					C 09	NTT	34.20	XCC	.09	34.11	
					C 08	NTT	4.81	XCC	.01	4.80	
					C 07	NTT	4.13	XCC	.01	4.12	
					C 06	NTT	.39	XCC		.39	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.69	XCC		.69	
					C	STS	7,718.94	XCC	19.30	7,699.64	
					C	STT	.01	XCC		.01	
					C	UTT	42.26	XCC	.11	42.15	
					C	ZTT	102.48	XCC	.26	102.22	
					C	STU	695.51	XCC	1.74	693.77	
					P 09	MPP	1.48	XCC		1.48	
					P 08	MPP	3.19	XCC	.01	3.18	
					P 07	MPP	14.09	XCC	.04	14.05	
					P 06	MPP	24.12	XCC	.06	24.06	
					P 05	MPP	17.15	XCC	.04	17.11	
					P 04	MPP	6.02	XCC	.02	6.00	
					P 03	MPP	1.92	XCC		1.92	
					P 02	MPP	.39	XCC		.39	
					P 01	MPP	.22	XCC		.22	
					P 00	MPP	.04	XCC		.04	
					P 99	MPP	1.12	XCC		1.12	
					P 98	MPP	.13	XCC		.13	
					P 09	MTT	15.37			15.37	
					P 08	MTT	14.85			14.85	
					P 07	MTT	34.26			34.26	
					P 06	MTT	42.67			42.67	
					P 05	MTT	23.78			23.78	
					P 04	MTT	7.22			7.22	
					P 03	MTT	2.60			2.60	
					P 02	MTT	.30	XCC		.30	
					P 01	MTT	.15	XCC		.15	
					P 00	MTT	.02	XCC		.02	
					P 99	MTT	.67	XCC		.67	
					P 98	MTT	.08	XCC		.08	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.84			.84	
					P 05	NTT	.55			.55	
					P 04	NTT	.37			.37	
					P 03	NTT	.57			.57	
					P 02	NTT	.31	XCC		.31	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.12	XCC		.12	
					P 98	NTT	.19	XCC		.19	
					P 97	NTT	.06	XCC		.06	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 91	NTT	.17	XCC		.17	
					P 84	NTT	.02	XCC		.02	
					P 09	NTT	1.97			1.97	
					P 08	NTT	2.59			2.59	
					P 07	NTT	1.32			1.32	
					P	SPS	313.96	XCC	.78	313.18	
					P	STS	861.71	XCC	2.15	859.56	
					P	UTT	6.36	XCC	.01	6.35	
					P	ZTT	16.00	XCC	.03	15.97	
											11,147.43
TOTAL AGENCY TRANSFERS											11,147.43

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 211
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD	2000-03A	OCZ	ACR	ACR	C	STA		16,956.90	16,956.90	
						P	SPA		644.61	644.61	
						P	STA		2,929.95	2,929.95	
											20,531.46
TOTAL AGENCY TRANSFERS											20,531.46

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 212
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD	2000-03B	ODA ACR ACR	C	STA	8,007.36			8,007.36	
				P	SPA	330.31			330.31	
				P	STA	1,501.38			1,501.38	
										9,839.05
TOTAL AGENCY TRANSFERS										9,839.05

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 213
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	356.30				356.30		356.30
TOTAL AGENCY TRANSFERS												356.30	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 214
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	247.65				247.65		247.65
TOTAL AGENCY TRANSFERS												247.65	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 215
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #45M	OBW	ACR	ACR	C	STA	892.95				892.95		892.95
TOTAL AGENCY TRANSFERS												892.95	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 216
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #46M	OBY	ACR	ACR	C	STA	692.30				692.30		692.30
TOTAL AGENCY TRANSFERS												692.30	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	15,613.64				15,613.64	15,613.64
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	1,682.05				1,682.05	1,682.05
TOTAL AGENCY TRANSFERS											17,295.69	

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 02/12/2011 TO 03/04/2011 ****

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 CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	3,574.51				3,574.51		3,574.51
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	447.95				447.95		447.95
TOTAL AGENCY TRANSFERS												4,022.46	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 219
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 2004-01	ODC	ACR	ACR	C	STA	19,020.20				19,020.20		19,020.20
TOTAL AGENCY TRANSFERS											19,020.20	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 220
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #48M	OCJ ACR ACR	C STA	1,230.45		1,230.45	1,230.45
TOTAL AGENCY TRANSFERS						1,230.45

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 221
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #49M	OCL ACR ACR	C STA	375.15		375.15	375.15
TOTAL AGENCY TRANSFERS						375.15

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 222
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #50M	OCM	ACR	ACR	C	STA	185.15				185.15		185.15
TOTAL AGENCY TRANSFERS												185.15	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 223
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	2,461.20				2,461.20		2,461.20
TOTAL AGENCY TRANSFERS												2,461.20	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 224
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	6,073.21				6,073.21		6,073.21
TOTAL AGENCY TRANSFERS												6,073.21	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	94,200.85			94,200.85	
				P	SPA	241.83			241.83	
				P	STA	1,099.26			1,099.26	
										95,541.94
TOTAL AGENCY TRANSFERS									<u>95,541.94</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 226
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	14,549.35				14,549.35		14,549.35
TOTAL AGENCY TRANSFERS												14,549.35	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 227
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	4,998.10			4,998.10	4,998.10
TOTAL AGENCY TRANSFERS									<u>4,998.10</u>	4,998.10

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 228
DATE: 03/16/2011

AGENCY: DQ21 CITY OF FONTANA CFD #54M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #54M	ODK	ACR	ACR	C	STA	320.15				320.15		320.15
TOTAL AGENCY TRANSFERS												320.15	

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

AGENCY: DQ22 CITY OF FONTANA CFD #55M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #55M	ODQ	ACR	ACR	C	STA	790.30			790.30	
				P	SPA	490.01			490.01	
				P	STA	1,580.60			1,580.60	
										2,860.91
TOTAL AGENCY TRANSFERS									<u>2,860.91</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 230
DATE: 03/16/2011

AGENCY: DQ25 CITY OF FONTANA CFD #58M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #58M	OEA	ACR	ACR	C	STA	157.65				157.65		157.65
TOTAL AGENCY TRANSFERS												157.65	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 231
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 #61M	OEE	ACR	ACR	C	STA	301.65				301.65		301.65
TOTAL AGENCY TRANSFERS												301.65	

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 02/12/2011 TO 03/04/2011 ****

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	15,754.80				15,754.80	
					P	SPA	428.86				428.86	
					P	STA	1,949.30				1,949.30	
												18,132.96
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	10,443.80				10,443.80	
					P	SPA	284.32				284.32	
					P	STA	1,292.30				1,292.30	
												12,020.42
TOTAL AGENCY TRANSFERS												30,153.38

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 2006-2	OFG ACR ACR	C STA	19,272.03			19,272.03	
		P SPA	920.41			920.41	
		P STA	2,968.03			2,968.03	
							23,160.47
TOTAL AGENCY TRANSFERS							23,160.47

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF SAN BERN CFD 1033	OBH ACR ACR	C STA	87,115.25			87,115.25	
		P SPA	42.54			42.54	
		P STA	193.36			193.36	
							87,351.15
TOTAL AGENCY TRANSFERS							87,351.15

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 235
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	2,216.84				2,216.84		2,216.84
TOTAL AGENCY TRANSFERS												2,216.84	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 236
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #9 EDENGLLEN	ODU	ACR	ACR	C	STA	2,393.01				2,393.01		2,393.01
TOTAL AGENCY TRANSFERS												2,393.01	

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 02/12/2011 TO 03/04/2011 ****

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	731.02	XCC	1.83	729.19	729.19
TOTAL AGENCY TRANSFERS									<u>729.19</u>	729.19

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 02/12/2011 TO 03/04/2011 ****

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	STS		XCC		.00	
											.00
RD02	AMEND #1-DEBT SERVICE	ODD	ACR	ACR	C	07 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	08 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	06 MPP		XCC		.00	
					P	03 MPP		XCC		.00	
					P	03 MTT		XCC		.00	
					P	06 MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	ACR	ACR	C	STS	1,444.21	XRS	243.49	.00	
								XRS	24.55	.00	
								XRS	1.44	.00	
								XRS	23.11	.00	
								XRS	7.51	.00	
								XRS	1.30	.00	
								XRS	2.89	.00	
								XRS	2.31	.00	
								XRS	.72	.00	
								XRS	16.46	.00	
								XCC	2.80	1,117.63	
											1,117.63
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	ACR	ACR	C	07 MTT	1,076.75	XRM	181.54	.00	
								XRM	18.30	.00	
								XRM	1.08	.00	
								XRM	17.23	.00	
								XCC	2.15	856.45	
					C	10 MTT	9,669.83	XRM	1,630.33	.00	
								XRM	164.39	.00	
								XRM	9.67	.00	
								XRM	154.72	.00	
								XCC	19.28	7,691.44	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	MTT	2,108.51	XRM	355.49	.00	
					XRM	35.84	.00	
					XRM	2.11	.00	
					XRM	33.74	.00	
					XCC	4.20	1,677.13	
		C 08	MTT	3,451.67	XRM	581.95	.00	
					XRM	58.68	.00	
					XRM	3.45	.00	
					XRM	55.23	.00	
					XCC	6.88	2,745.48	
		C 10	NTT	159.79	XRN	26.94	.00	
					XRN	2.72	.00	
					XRN	.16	.00	
					XRN	2.56	.00	
					XCC	.32	127.09	
		C 09	NTT	16.50	XRN	2.78	.00	
					XRN	.28	.00	
					XRN	.02	.00	
					XRN	.26	.00	
					XCC	.03	13.13	
		C	STS	66,519.94	XRS	11,215.26	.00	
					XRS	1,130.84	.00	
					XRS	66.52	.00	
					XRS	1,064.32	.00	
					XCC	132.61	52,910.39	
		C	UTT	6,403.30-	XRU	1,079.60-	.00	
					XRU	108.86-	.00	
					XRU	6.40-	.00	
					XRU	102.45-	.00	
					XCC	12.76-	5,093.23-	
		C	ZTT	611.96	XRZ	103.18	.00	
					XRZ	10.40	.00	
					XRZ	.61	.00	
					XRZ	9.79	.00	
					XCC	1.22	486.76	
		P 06	MPP	1,109.02	XMP	186.98	.00	
					XMP	18.85	.00	
					XMP	1.11	.00	
					XMP	17.74	.00	
					XCC	2.21	882.13	
		P 03	MPP	8.67	XMP	1.46	.00	
					XMP	.15	.00	
					XMP	.01	.00	
					XMP	.14	.00	
					XCC	.02	6.89	
		P 03	MTT	11.41	XRM	1.92	.00	
					XRM	.19	.00	
					XRM	.01	.00	
					XRM	.18	.00	
					XCC	.02	9.09	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	1,912.09	XRM	322.38	.00	
								XRM	32.51	.00	
								XRM	1.91	.00	
								XRM	30.59	.00	
								XCC	3.81	1,520.89	
					P	SPS	1,913.62	XCC	4.78	1,908.84	
					P	SPS	1,955.71	XCC	4.89	1,950.82	
					P	SPS	1,601.73	XCC	4.00	1,597.73	
					P	STS	3,299.30	XCC	8.25	3,291.05	
					P	STS	8,889.65	XRS	1,498.79	.00	
								XRS	151.12	.00	
								XRS	8.89	.00	
								XRS	142.23	.00	
								XCC	17.72	7,070.90	
					P	STS	4,004.33	XRS	675.13	.00	
								XRS	68.07	.00	
								XRS	4.00	.00	
								XRS	64.07	.00	
								XCC	7.98	3,185.08	
					P	ZTT	266.54	XRZ	44.94	.00	
								XRZ	4.53	.00	
								XRZ	.27	.00	
								XRZ	4.26	.00	
								XCC	.53	212.01	
					P	ZTT	83.69	XRZ	14.11	.00	
								XRZ	1.42	.00	
								XRZ	.08	.00	
								XRZ	1.34	.00	
								XCC	.17	66.57	
					P	ZTT	83.74	XRZ	14.12	.00	
								XRZ	1.42	.00	
								XRZ	.08	.00	
								XRZ	1.34	.00	
								XCC	.17	66.61	
					P	ZTT	83.70	XRZ	14.11	.00	
								XRZ	1.42	.00	
								XRZ	.08	.00	
								XRZ	1.34	.00	
								XCC	.17	66.58	
					P	ZTT	82.63	XRZ	13.93	.00	
								XRZ	1.40	.00	
								XRZ	.08	.00	
								XRZ	1.32	.00	
								XCC	.16	65.74	
										83,315.57	
TOTAL AGENCY TRANSFERS											84,433.20

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE	ACR	ACR	C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS				.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	ACR	ACR	C 09	MTT	232.59	XCC	.58	232.01	
					C 10	MTT	1,868.61	XCC	4.67	1,863.94	
					C	STS	4,967.54	XCC	12.42	4,955.12	
					P	SPS	174.88			174.88	
					P	SPS	212.52	XCC	.53	211.99	
					P	STS	794.91	XCC	1.99	792.92	
					P	STS	531.30	XCC	1.33	529.97	
											8,760.83
TOTAL AGENCY TRANSFERS											8,760.83

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 02/12/2011 TO 03/04/2011 ****

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 09	MTT		XCC		.00	
					C 07	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	
					C	ZTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P 02	MTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 05	NTT		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	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	ACR	ACR	C 10	MTT	5,080.34	XCC	12.70	5,067.64	
					C 09	MTT	417.67	XCC	1.04	416.63	
					C 07	MTT	326.01	XCC	.82	325.19	
					C 10	NTT	614.60	XCC	1.54	613.06	
					C 09	NTT	304.73	XCC	.76	303.97	
					C	STS	50,433.24	XCC	126.08	50,307.16	
					C	UTT	2,276.26	XCC	5.69	2,270.57	
					C	ZTT	2,643.09	XCC	6.61	2,636.48	
					P 07	MPP	83.94	XCC	.21	83.73	
					P 02	MPP	1,209.01	XCC	3.02	1,205.99	
					P 02	MTT	930.00	XCC	2.33	927.67	
					P 07	MTT	209.86			209.86	
					P 01	NTT	33.73	XCC	.08	33.65	
					P 05	NTT	1,101.14			1,101.14	
					P 04	NTT	471.69			471.69	
					P	SPS	7,267.29	XCC	18.17	7,249.12	
					P	SPS	493.84	XCC	1.23	492.61	
					P	SPS	1,821.27	XCC	4.55	1,816.72	
					P	STS	18,766.13	XCC	46.92	18,719.21	
					P	STS	851.43	XCC	2.13	849.30	
					P	STS	8,659.96	XCC	21.65	8,638.31	
					P	ZTT	163.01	XCC	.41	162.60	
											103,902.30
TOTAL AGENCY TRANSFERS											103,902.30

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 02/12/2011 TO 03/04/2011 ****

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 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 08	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD02	AMEND 1-DEBT SERVICE	ODF	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	ACR	ACR	C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	ACR	ACR	C 10	MTT	28.44	XCC	.07	28.37	
					C 09	MTT	184.56	XCC	.46	184.10	
					C 08	MTT	57.50	XCC	.14	57.36	
					C 07	MTT	29.00	XCC	.07	28.93	
					C 10	NTT	41.91	XCC	.10	41.81	
					C 08	NTT	147.97	XCC	.37	147.60	
					C	STS	18,264.60	XCC	45.66	18,218.94	
					C	UTT	91.47	XCC	.23	91.24	
					C	ZTT	51.50	XCC	.13	51.37	
					P 06	MPP	609.01	XCC	1.52	607.49	
					P 05	MPP	49.21	XCC	.12	49.09	
					P 01	MPP	6.46	XCC	.02	6.44	
					P 06	MTT	1,050.05	XCC	2.63	1,047.42	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	84.86	XCC	.21	84.65	
					P 01	MTT	4.37	XCC	.01	4.36	
					P	SPS	312.75	XCC	.78	311.97	
					P	SPS	884.87	XCC	2.21	882.66	
					P	SPS	894.10	XCC	2.24	891.86	
					P	SPS	340.97	XCC	.85	340.12	
					P	STS	1,421.64	XCC	3.55	1,418.09	
					P	STS	2,212.14	XCC	5.53	2,206.61	
					P	STS	1,541.56	XCC	3.85	1,537.71	
					P	STS	448.63	XCC	1.12	447.51	
											28,685.70
RG02	AMEND 1-GENERAL TAX LEVY	ODF	ACR	ACR	C 09	MTT	654.02	XCC	1.64	652.38	
					C	STS	5,838.70	XCC	14.60	5,824.10	
					C	ZTT	1,111.05	XCC	2.78	1,108.27	
					P	ZTT	133.15	XCC	.33	132.82	
					P	ZTT	51.95	XCC	.13	51.82	
											7,769.39
RG03	AMEND 2-GENERAL TAX LEVY	ODF	ACR	ACR	C 09	MTT	24,656.43	XCC	61.64	24,594.79	
					C	STS	2.52	XCC	.01	2.51	
											24,597.30
TOTAL AGENCY TRANSFERS											61,052.39

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1 - DEBT SERVICE	OQV	ACR	ACR	C 09	MTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG02	GENERAL TAX LEVY	OQV	ACR	ACR	C 09	MTT	162.45	XCC	.41	162.04	
					C 08	NTT	46.74	XCC	.12	46.62	
					C	STS	2,579.01	XCC	6.45	2,572.56	
					C	ZTT	365.63	XCC	.91	364.72	
					P	SPS	35.41	XCC	.09	35.32	
					P	SPS	63.05	XCC	.16	62.89	
					P	SPS	43.36	XCC	.11	43.25	
					P	STS	74.77	XCC	.19	74.58	
					P	STS	160.89	XCC	.40	160.49	
					P	STS	157.61	XCC	.39	157.22	
					P	ZTT	81.30	XCC	.20	81.10	
											3,760.79
TOTAL AGENCY TRANSFERS											3,760.79

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 02/12/2011 TO 03/04/2011 ****

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 08	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	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 09	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	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	UTT		XCC		.00	
					P	UTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODH	ACR	ACR	C 08	MTT	71.40	XRM	.52	.00	
								XRM	.75	.00	
								XRM	.06	.00	
								XRM	.92	.00	
								XCC	.17	68.98	
					C 10	MTT	7,012.68	XRM	57.98	.00	
								XRM	73.65	.00	
								XRM	5.65	.00	
								XRM	90.46	.00	
								XCC	16.96	6,767.98	
					C 09	MTT	662.55	XRM	5.07	.00	
								XRM	6.96	.00	
								XRM	.53	.00	
								XRM	8.55	.00	
								XCC	1.60	639.84	
					C	STS	14,937.13	XRS	123.51	.00	
								XRS	156.88	.00	
								XRS	12.03	.00	
								XRS	192.68	.00	
								XCC	36.13	14,415.90	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	205.02-	XRU	1.70-	.00	
					XRU	2.15-	.00	
					XRU	.17-	.00	
					XRU	2.64-	.00	
					XCC	.50-	197.86-	
		C	ZTT	2,889.84	XRZ	23.89	.00	
					XRZ	30.35	.00	
					XRZ	2.33	.00	
					XRZ	37.28	.00	
					XCC	6.99	2,789.00	
		P 08	MPP	4.06	XMP	.03	.00	
					XMP	.04	.00	
					XMP		.00	
					XMP	.05	.00	
					XCC	.01	3.93	
		P 08	MTT	40.64	XRM	.30	.00	
					XRM	.43	.00	
					XRM	.03	.00	
					XRM	.52	.00	
					XCC	.10	39.26	
		P 09	NTT	12.69	XRN	.10	.00	
					XRN	.13	.00	
					XRN	.01	.00	
					XRN	.16	.00	
					XCC	.03	12.26	
		P	SPS	2,507.77	XCC	6.27	2,501.50	
		P	SPS	3,920.25	XCC	9.80	3,910.45	
		P	SPS	1,262.43	XCC	3.16	1,259.27	
		P	SPS	220.80	XCC	.55	220.25	
		P	SPS	604.14	XCC	1.51	602.63	
		P	SPS	645.74	XCC	1.61	644.13	
		P	SPS	713.70	XCC	1.78	711.92	
		P	STS	11,399.09	XRS	87.19	.00	
					XRS	119.72	.00	
					XRS	9.18	.00	
					XRS	147.05	.00	
					XCC	27.59	11,008.36	
		P	STS	9,800.50	XRS	71.44	.00	
					XRS	102.93	.00	
					XRS	7.89	.00	
					XRS	126.42	.00	
					XCC	23.73	9,468.09	
		P	STS	2,176.66	XCC	5.44	2,171.22	
		P	STS	290.58	XRS	2.64	.00	
					XRS	3.05	.00	
					XRS	.23	.00	
					XRS	3.75	.00	
					XCC	.70	280.21	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	642.74	XRS	5.84	.00	
					XRS	6.75	.00	
					XRS	.52	.00	
					XRS	8.29	.00	
					XCC	1.55	619.79	
		P	STS	576.43	XRS	5.60	.00	
					XRS	6.05	.00	
					XRS	.46	.00	
					XRS	7.44	.00	
					XCC	1.39	555.49	
		P	STS	548.95	XRS	6.89	.00	
					XRS	5.82	.00	
					XRS	.44	.00	
					XRS	7.07	.00	
					XCC	1.32	527.41	
		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-	
								58,208.86
TOTAL AGENCY TRANSFERS								58,208.86

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

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	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	
					P 07	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODJ	ACR	ACR	C 10	MTT	551.72	XRM	73.51	.00	
								XCC	1.20	477.01	
					C 09	MTT	32.00	XRM	4.26	.00	
								XCC	.07	27.67	
					C 09	NTT	591.39	XRN	78.79	.00	
								XCC	1.28	511.32	
					C 10	NTT	119.58	XRN	15.93	.00	
								XCC	.26	103.39	
					C	STS	17,343.22	XRS	2,310.73	.00	
								XCC	37.58	14,994.91	
					P 07	MPP	60.33	XMP	8.03	.00	
								XCC	.13	52.17	
					P 07	MTT	150.80	XRM	20.08	.00	
								XCC	.33	130.39	
					P	SPS	222.16	XCC	.56	221.60	
					P	SPS	575.51	XCC	1.44	574.07	
					P	SPS	1,377.92	XCC	3.44	1,374.48	
					P	STS	2,221.58	XCC	5.55	2,216.03	
					P	STS	2,615.97	XRS	348.54	.00	
								XCC	5.67	2,261.76	
					P	STS	3,444.76	XRS	458.96	.00	
								XCC	7.46	2,978.34	
											25,923.14
TOTAL AGENCY TRANSFERS											25,923.14

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 02/12/2011 TO 03/04/2011 ****

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 10	MTT	12.16	XCC	.03	12.13	
					C 09	MTT	4.67	XCC	.01	4.66	
					C 08	MTT	.56	XCC		.56	
					C	STS	125.82	XCC	.31	125.51	
					P	SPS	.45			.45	
					P	SPS				.00	
					P	SPS	.21-			.21-	
					P	STS	.45	XCC		.45	
					P	STS	1.67-	XCC		1.67-	
					P	STS	.23	XCC		.23	
					P	STS	.03	XCC		.03	
					P	STS	2.27	XCC	.01	2.26	
											144.40
RG01	DISASTER RECOV PROJ GTL	DBT	CED	CED	C 08	MTT	11.03	XRM	.31	.00	
								XRM	.48	.00	
								XRM	.01	.00	
								XRM		.00	
								XRM	.03	.00	
								XRM	.02	.00	
								XRM	.11	.00	
								XRM	.51	.00	
								XRM	.06	.00	
								XRM	.02	.00	
								XRM		.00	
								XRM	.42	.00	
								XRM	.16	.00	
								XRM	.04	.00	
								XRM		.00	
								XRM	.02	.00	
								XCC	.02	8.82	
					C 10	MTT	4,380.61	XCC	10.95	4,369.66	
					C 09	MTT	178.80	XRM	5.10	.00	
								XRM	7.73	.00	
								XRM	.22	.00	
								XRM	.03	.00	
								XRM	.51	.00	
								XRM	.35	.00	
								XRM	1.80	.00	
								XRM	8.32	.00	
								XRM	.92	.00	
								XRM	.32	.00	
								XRM	.01	.00	
								XRM	6.89	.00	
								XRM	2.56	.00	
								XRM	.66	.00	
								XRM	.02	.00	
								XRM	.33	.00	
								XCC	.36	142.67	

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	9,563.57	XCC	23.91	9,539.66	
		P	SPS	605.79			605.79	
		P	SPS	1,090.57			1,090.57	
		P	SPS	4.15-			4.15-	
		P	STS	2,757.55	XRS	78.72	.00	
					XRS	119.23	.00	
					XRS	3.41	.00	
					XRS	.48	.00	
					XRS	7.81	.00	
					XRS	5.36	.00	
					XRS	27.69	.00	
					XRS	128.28	.00	
					XRS	14.11	.00	
					XRS	4.98	.00	
					XRS	.15	.00	
					XRS	106.25	.00	
					XRS	39.47	.00	
					XRS	10.20	.00	
					XRS	.31	.00	
					XRS	5.06	.00	
					XCC	5.52	2,200.52	
		P	STS	2,735.36	XRS	78.09	.00	
					XRS	118.26	.00	
					XRS	3.38	.00	
					XRS	.47	.00	
					XRS	7.75	.00	
					XRS	5.32	.00	
					XRS	27.47	.00	
					XRS	127.24	.00	
					XRS	14.00	.00	
					XRS	4.83	.00	
					XRS	.09	.00	
					XRS	105.39	.00	
					XRS	39.17	.00	
					XRS	10.12	.00	
					XRS	.31	.00	
					XRS	5.21	.00	
					XCC	5.47	2,182.79	
		P	STS	33.40-	XCC	.08-	33.32-	
		P	STS	4.50	XRS	.13	.00	
					XRS	.19	.00	
					XRS	.01	.00	
					XRS	.01	.00	
					XRS	.01	.00	
					XRS	.01	.00	
					XRS	.05	.00	
					XRS	.21	.00	
					XRS	.02	.00	
					XRS	.01	.00	
					XRS	.01	.00	
					XRS	.17	.00	
					XRS	.06	.00	
					XRS	.02	.00	
					XRS	.01	.00	
					XCC	.01	3.59	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	.67	XRS	.02	.00	
								XRS	.03	.00	
								XRS		.00	
								XRS		.00	
								XRS		.00	
								XRS		.00	
								XRS		.00	
								XRS		.00	
								XRS	.01	.00	
								XRS	.03	.00	
								XRS		.00	
								XRS		.00	
								XRS		.00	
								XRS	.03	.00	
								XRS	.01	.00	
								XRS		.00	
								XRS		.00	
								XRS		.00	
								XRS		.00	
								XCC		.54	
											20,107.14
TOTAL AGENCY TRANSFERS											20,251.54

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 02/12/2011 TO 03/04/2011 ****

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	13.35	XCC	.03	13.32	
					C 09	MTT	4.16	XCC	.01	4.15	
					C 09	NTT	1.08	XCC		1.08	
					C	STS	91.21	XCC	.23	90.98	
					C	UTT	4.34	XCC	.01	4.33	
					P	SPS	2.74	XCC	.01	2.73	
					P	SPS	2.26	XCC	.01	2.25	
					P	STS	12.46	XCC	.03	12.43	
					P	STS	5.66	XCC	.01	5.65	
											136.92
RD02	82 ANNEX - DEBT SERVICE	ODL	ACR	ACR	C 10	MTT	.31	XCC		.31	
					C 09	NTT	.10	XCC		.10	
					C 10	NTT	.26	XCC		.26	
					C	STS	13.09	XCC	.03	13.06	
					C	UTT	7.79	XCC	.02	7.77	
					P	UTT	.93	XCC		.93	
					P	UTT	.24	XCC		.24	
					P	UTT	.75	XCC		.75	
					P	UTT	.10	XCC		.10	
					P	UTT	.16	XCC		.16	
											23.68
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	ACR	ACR	C 10	MTT	3,607.31	XCC	9.02	3,598.29	
					C 09	MTT	966.62	XCC	2.42	964.20	
					C 09	NTT	250.64	XCC	.63	250.01	
					C	STS	24,651.22	XCC	61.63	24,589.59	
					C	UTT	1,008.78	XCC	2.52	1,006.26	
					P	SPS	637.49	XCC	1.59	635.90	
					P	SPS	526.64	XCC	1.32	525.32	
					P	STS	2,897.72	XCC	7.24	2,890.48	
					P	STS	1,316.63	XCC	3.29	1,313.34	
											35,773.39
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	ACR	ACR	C 10	MTT	82.50	XCC	.21	82.29	
					C 10	NTT	70.84	XCC	.18	70.66	
					C 09	NTT	23.80	XCC	.06	23.74	
					C	STS	3,537.56	XCC	8.84	3,528.72	
					C	UTT	1,811.21	XCC	4.53	1,806.68	
					P	UTT	11.84	XCC	.03	11.81	
					P	UTT	17.67	XCC	.04	17.63	
					P	UTT	27.01	XCC	.07	26.94	
					P	UTT	37.91	XCC	.09	37.82	
					P	UTT	37.48	XCC	.09	37.39	
											5,643.68
TOTAL AGENCY TRANSFERS											41,577.67

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

AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	211.33	XCC	.53	210.80	
					C 09	MTT	30.79	XCC	.08	30.71	
					C	STS	201.43	XCC	.50	200.93	
					P 09	MPP	.80	XCC		.80	
					P 09	MTT	8.04	XCC	.02	8.02	
					P	SPS	2.92	XCC	.01	2.91	
					P	STS	13.29	XCC	.03	13.26	
											467.43
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	ACR	ACR	C 09	MTT	2.38	XCC	.01	2.37	
					C 10	MTT	9.95	XCC	.02	9.93	
					C	STS	6.87	XCC	.02	6.85	
					P	SPS	6.83	XCC	.02	6.81	
					P	STS	31.05	XCC	.08	30.97	
											56.93
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	ACR	ACR	C 07	MTT	135.00-	XCC	.34-	134.66-	
					C	STS	192.20-	XCC	.48-	191.72-	
					C	UTT	35.47-	XCC	.09-	35.38-	
											361.76-
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM	ACR	ACR	C	UTT	3.81	XCC	.01	3.80	
											3.80
RD08	POWER CENTER-DEBT SERVICE	ODM	ACR	ACR	C 10	MTT	21.27	XCC	.05	21.22	
					C	UTT	1.88	XCC		1.88	
											23.10
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	ACR	ACR	C 10	MTT	57,116.07	XCC	142.79	56,973.28	
					C 09	MTT	7,159.41	XCC	17.90	7,141.51	
					C	STS	54,441.27	XCC	136.10	54,305.17	
					P 09	MPP	186.94	XCC	.47	186.47	
					P 09	MTT	1,869.31	XCC	4.67	1,864.64	
					P	SPS	679.91	XCC	1.70	678.21	
					P	STS	3,090.55	XCC	7.73	3,082.82	
											124,232.10
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	ACR	ACR	C 09	MTT	552.70	XCC	1.38	551.32	
					C 10	MTT	2,686.82	XCC	6.72	2,680.10	
					C	STS	1,855.61	XCC	4.64	1,850.97	
					P	SPS	1,588.67	XCC	3.97	1,584.70	
					P	STS	7,221.35	XCC	18.05	7,203.30	
											13,870.39
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	ACR	ACR	C 07	MTT	30,000.00-	XCC	75.00-	29,925.00-	
					C	STS	51,947.35-	XCC	129.87-	51,817.48-	
					C	UTT	8,249.30-	XCC	20.62-	8,228.68-	
											89,971.16-
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	ACR	ACR	C	UTT	886.88	XCC	2.22	884.66	
											884.66
RG08	POWER CENTER-GEN TAX LEVY	ODM	ACR	ACR	C 10	MTT	5,748.72	XCC	14.37	5,734.35	
					C	UTT	436.82	XCC	1.09	435.73	
											6,170.08
TOTAL AGENCY TRANSFERS											55,375.57

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 02/12/2011 TO 03/04/2011 ****

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	09 MTT	103.26	XCC	.26	103.00		
				C	10 MTT	609.79	XCC	1.52	608.27		
				C	STS	128.66	XCC	.32	128.34		
										839.61	
RG01 GENERAL TAX LEVY	OQR	ACR	ACR	C	09 MTT	625.82	XCC	1.56	624.26		
				C	10 MTT	3,695.69	XCC	9.24	3,686.45		
				C	STS	779.76	XCC	1.95	777.81		
										5,088.52	
TOTAL AGENCY TRANSFERS											5,928.13

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 02/12/2011 TO 03/04/2011 ****

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 09	MTT	63.19	XCC	.16	63.03	
					C 10	MTT	430.43	XCC	1.08	429.35	
					C 09	NTT	16.66	XCC	.04	16.62	
					C 10	NTT	42.63	XCC	.11	42.52	
					C	STS	2,889.20	XCC	7.22	2,881.98	
					P	SPS	78.40	XCC	.20	78.20	
					P	STS	356.35	XCC	.89	355.46	
											3,867.16
RG01	GENERAL TAX LEVY	ODT	ACR	ACR	C 09	MTT	382.98	XRM	10.57	.00	
								XRM	10.36	.00	
								XRM	.73	.00	
								XCC	.90	360.42	
					C 10	MTT	2,608.66	XRM	112.44	.00	
								XRM	71.60	.00	
								XRM	5.03	.00	
								XCC	6.05	2,413.54	
					C 09	NTT	100.97	XRN	2.79	.00	
								XRN	2.73	.00	
								XRN	.19	.00	
								XCC	.24	95.02	
					C 10	NTT	258.41	XRN	11.14	.00	
								XRN	7.09	.00	
								XRN	.50	.00	
								XCC	.60	239.08	
					C	STS	17,510.35	XRS	754.73	.00	
								XRS	480.60	.00	
								XRS	33.76	.00	
								XCC	40.60	16,200.66	
					P	SPS	475.13	XCC	1.19	473.94	
					P	STS	2,159.72	XRS	59.58	.00	
								XRS	58.44	.00	
								XRS	4.11	.00	
								XCC	5.09	2,032.50	
											21,815.16
TOTAL AGENCY TRANSFERS											25,682.32

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 09	MTT	11.40	XCC	.03	11.37	
					C 10	MTT	62.94	XCC	.16	62.78	
					C 10	NTT	3.27	XCC	.01	3.26	
					C	STS	546.45	XCC	1.37	545.08	
					C	UTT	4,576.46-	XCC	11.44-	4,565.02-	
					P 05	MPP	115.06	XCC	.29	114.77	
					P 05	MTT	151.39	XCC	.38	151.01	
											3,676.75-
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	ACR	ACR	C 10	MTT	381.43	XCC	.95	380.48	
					C 09	MTT	69.09	XCC	.17	68.92	
					C 10	NTT	19.84	XCC	.05	19.79	
					C	STS	3,311.79	XCC	8.28	3,303.51	
					C	UTT	27,736.09-	XCC	69.34-	27,666.75-	
					P 05	MPP	719.12	XCC	1.80	717.32	
					P 05	MTT	946.22	XCC	2.37	943.85	
											22,232.88-
TOTAL AGENCY TRANSFERS											25,909.63-

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 02/12/2011 TO 03/04/2011 ****

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	405.29	XCC	1.01	404.28	
					C	UTT	55.47	XCC	.14	55.33	
											459.61
RD02	AMEND #1-DEBT SERVICE	ODV	ACR	ACR	C 10	MTT	38.78	XCC	.10	38.68	
					C	STS	485.42	XCC	1.21	484.21	
											522.89
RG01	GENERAL TAX LEVY	ODV	ACR	ACR	C	STS	2,456.29	XRS	72.21	.00	
								XRS	64.12	.00	
								XRS	4.50	.00	
								XCC	5.79	2,309.67	
					C	UTT	336.19	XRU	9.88	.00	
								XRU	8.78	.00	
								XRU	.62	.00	
								XCC	.79	316.12	
											2,625.79
RG02	AMEND #1-GENERAL TAX LEVY	ODV	ACR	ACR	C 10	MTT	234.98	XCC	.59	234.39	
					C	STS	2,941.93	XCC	7.35	2,934.58	
											3,168.97
TOTAL AGENCY TRANSFERS											6,777.26

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	210.22	XCC	.53	209.69	
					C 09	MTT	30.26	XCC	.08	30.18	
					C 09	NTT	27.15	XCC	.07	27.08	
					C	STS	1,510.93	XCC	3.78	1,507.15	
					C	UTT	37.79	XCC	.09	37.70	
					P	SPS	94.59	XCC	.24	94.35	
					P	SPS	69.57	XCC	.17	69.40	
					P	STS	429.96	XCC	1.07	428.89	
					P	STS	173.91	XCC	.43	173.48	
											2,577.92
RG01	GENERAL TAX LEVY	ODX	ACR	ACR	C 09	MTT	183.34	XCC	.46	182.88	
					C 10	MTT	1,274.06	XCC	3.19	1,270.87	
					C 09	NTT	164.57	XCC	.41	164.16	
					C	STS	9,157.12	XCC	22.89	9,134.23	
					C	UTT	229.05	XCC	.57	228.48	
					P	SPS	573.30	XCC	1.43	571.87	
					P	SPS	421.61	XCC	1.05	420.56	
					P	STS	2,605.83	XCC	6.51	2,599.32	
					P	STS	1,054.00	XCC	2.64	1,051.36	
											15,623.73
TOTAL AGENCY TRANSFERS											18,201.65

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 02/12/2011 TO 03/04/2011 ****

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	.74	XCC		.74	
RD02	AMEND #1-DEBT SERVICE	ODZ	ACR	ACR	C	UTT	.21	XCC		.21	
RD04	AMEND #3-DEBT SERVICE	ODZ	ACR	ACR	C 10	MTT	5.69	XCC	.01	5.68	
					C 09	MTT	.91	XCC		.91	
					C 09	NTT	.36	XCC		.36	
					C	STS	49.54	XCC	.12	49.42	
					C	UTT	160.51	XCC	.40	160.11	
					P 06	MPP	6.65	XCC	.02	6.63	
					P 06	MTT	11.46	XCC	.03	11.43	
											234.54
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	198.65	XCC	.50	198.15	
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	ACR	ACR	C	UTT	49.39	XCC	.12	49.27	
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	ACR	ACR	C 10	MTT	1,538.27	XRM	76.91	.00	
								XRM	40.08	.00	
								XRM	2.82	.00	
								XRM	21.86	.00	
								XCC	3.49	1,393.11	
					C 09	MTT	211.98	XRM	10.60	.00	
								XRM	5.52	.00	
								XRM	.39	.00	
								XRM	3.01	.00	
								XCC	.48	191.98	
					C 09	NTT	83.94	XRN	4.20	.00	
								XRN	2.19	.00	
								XRN	.15	.00	
								XRN	1.19	.00	
								XCC	.19	76.02	
					C	STS	13,389.62	XRS	669.48	.00	
								XRS	348.83	.00	
								XRS	24.53	.00	
								XRS	190.27	.00	
								XCC	30.39	12,126.12	
					C	UTT	972.77	XRU	48.64	.00	
								XRU	25.34	.00	
								XRU	1.78	.00	
								XRU	13.82	.00	
								XCC	2.21	880.98	
					P 06	MPP	1,414.24	XMP	70.71	.00	
								XMP	36.85	.00	
								XMP	2.59	.00	
								XMP	20.10	.00	
								XCC	3.21	1,280.78	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 261
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 06	MTT	2,438.36	XRM	121.92		.00	
							XRM	63.53		.00	
							XRM	4.47		.00	
							XRM	34.65		.00	
							XCC	5.53	2,208.26		
											18,157.25
TOTAL AGENCY TRANSFERS											18,640.16

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 02/12/2011 TO 03/04/2011 ****

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	1,610.39	XCC	4.03	1,606.36	
					C 09	MTT	944.14	XCC	2.36	941.78	
					C 08	MTT	229.35	XCC	.57	228.78	
					C 07	MTT	33.19	XCC	.08	33.11	
					C 09	NTT	21.74	XCC	.05	21.69	
					C 10	NTT	73.99	XCC	.18	73.81	
					C	STS	12,822.34	XCC	32.06	12,790.28	
					P 09	MPP	.12	XCC		.12	
					P 08	MPP	110.84	XCC	.28	110.56	
					P 07	MPP	242.72	XCC	.61	242.11	
					P 09	MTT	1.16	XCC		1.16	
					P 08	MTT	503.79	XCC	1.26	502.53	
					P 07	MTT	606.81	XCC	1.52	605.29	
					P	SPS	30.35	XCC	.08	30.27	
					P	STS	137.70	XCC	.34	137.36	
											17,325.21
RG01	GENERAL TAX LEVY	OEB	ACR	ACR	C 10	MTT	17,650.18	XRM	2,566.04	.00	
								XRM	256.28	.00	
								XRM	197.03	.00	
								XRM	32.03	.00	
								XRM	248.51	.00	
								XCC	35.88	14,314.41	
					C 09	MTT	6,728.20	XRM	978.47	.00	
								XRM	100.04	.00	
								XRM	72.79	.00	
								XRM	12.22	.00	
								XRM	94.76	.00	
								XCC	13.67	5,456.25	
					C 08	MTT	1,390.00	XRM	202.17	.00	
								XRM	20.83	.00	
								XRM	14.88	.00	
								XRM	2.52	.00	
								XRM	19.58	.00	
								XCC	2.83	1,127.19	
					C 07	MTT	201.15	XRM	29.26	.00	
								XRM	3.01	.00	
								XRM	2.15	.00	
								XRM	.37	.00	
								XRM	2.83	.00	
								XCC	.41	163.12	
					C 10	NTT	786.02	XRN	114.27	.00	
								XRN	11.41	.00	
								XRN	8.77	.00	
								XRN	1.43	.00	
								XRN	11.07	.00	
								XCC	1.60	637.47	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					C 09	NTT	507.11	XRN	73.75	.00
								XRN	7.54	.00
								XRN	5.49	.00
								XRN	.92	.00
								XRN	7.14	.00
								XCC	1.03	411.24
					C	STS	154,860.24	XRS	22,514.05	.00
								XRS	2,248.58	.00
								XRS	1,728.72	.00
								XRS	281.06	.00
								XRS	2,180.36	.00
								XCC	314.77	125,592.70
					P 09	MPP	27.02	XMP	3.93	.00
								XMP	.40	.00
								XMP	.29	.00
								XMP	.05	.00
								XMP	.38	.00
								XCC	.05	21.92
					P 08	MPP	671.73	XMP	97.70	.00
								XMP	10.07	.00
								XMP	7.19	.00
								XMP	1.22	.00
								XMP	9.46	.00
								XCC	1.37	544.72
					P 07	MPP	1,471.05	XMP	213.95	.00
								XMP	22.03	.00
								XMP	15.76	.00
								XMP	2.67	.00
								XMP	20.72	.00
								XCC	2.99	1,192.93
					P 09	MTT	270.25	XRM	39.30	.00
								XRM	4.02	.00
								XRM	2.92	.00
								XRM	.49	.00
								XRM	3.81	.00
								XCC	.55	219.16
					P 08	MTT	3,053.28	XRM	444.08	.00
								XRM	45.76	.00
								XRM	32.68	.00
								XRM	5.54	.00
								XRM	43.01	.00
								XCC	6.21	2,476.00
					P 07	MTT	3,677.61	XRM	534.88	.00
								XRM	55.08	.00
								XRM	39.39	.00
								XRM	6.68	.00
								XRM	51.80	.00
								XCC	7.47	2,982.31

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				P	SPS	610.92	XCC	1.53	609.39	
				P	STS	2,723.80	XRS	396.12	.00	
							XRS	40.50	.00	
							XRS	29.47	.00	
							XRS	4.95	.00	
							XRS	38.36	.00	
							XCC	5.54	2,208.86	
										157,957.67
TOTAL AGENCY TRANSFERS										175,282.88

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 02/12/2011 TO 03/04/2011 ****

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	2,252.68	XCC	5.63	2,247.05	
					C 09	MTT	222.39	XCC	.56	221.83	
					C 08	MTT	16.43	XCC	.04	16.39	
					C 10	NTT	232.23	XCC	.58	231.65	
					C 09	NTT	61.89	XCC	.15	61.74	
					C	STS	11,757.51	XCC	29.39	11,728.12	
					C	UTT	54.96	XCC	.14	54.82	
					C	ZTT	9.96	XCC	.02	9.94	
					P 09	MPP	.45	XCC		.45	
					P 08	MPP	1.49	XCC		1.49	
					P 07	MPP	10.06	XCC	.03	10.03	
					P 06	MPP	108.89	XCC	.27	108.62	
					P 05	MPP	14.92	XCC	.04	14.88	
					P 09	MTT	4.52	XCC	.01	4.51	
					P 08	MTT	10.37	XCC	.03	10.34	
					P 07	MTT	26.86	XCC	.07	26.79	
					P 06	MTT	187.76	XCC	.47	187.29	
					P 05	MTT	19.75	XCC	.05	19.70	
					P 09	NTT	1.24	XCC		1.24	
					P 08	NTT	.84	XCC		.84	
					P 07	NTT	5.74	XCC	.01	5.73	
					P 05	NTT	780.26	XCC	1.95	778.31	
					P 03	NTT	187.17	XCC	.47	186.70	
					P	SPS	178.04	XCC	.45	177.59	
					P	SPS	258.72	XCC	.65	258.07	
					P	SPS	472.25	XCC	1.18	471.07	
					P	SPS	375.65	XCC	.94	374.71	
					P	SPS	5.48	XCC	.01	5.47	
					P	SPS	6.88	XCC	.02	6.86	
					P	STS	809.24	XCC	2.02	807.22	
					P	STS	646.81	XCC	1.62	645.19	
					P	STS	814.22	XCC	2.04	812.18	
					P	STS	494.28	XCC	1.24	493.04	
					P	STS	5.83	XCC	.01	5.82	
					P	STS	6.14	XCC	.02	6.12	
											19,991.80
RG01	GENERAL TAX LEVY	OED	ACR	ACR	C 10	MTT	132,002.61	XRM	6,600.13	.00	
								XRM	1,950.01	.00	
								XRM	1,398.05	.00	
								XRM	236.63	.00	
								XRM	1,835.54	.00	
								XCC	299.96	119,682.29	
					C 09	MTT	14,415.34	XRM	720.77	.00	
								XRM	210.63	.00	
								XRM	155.17	.00	
								XRM	25.85	.00	
								XRM	200.53	.00	
								XCC	32.76	13,069.63	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	MTT	3,820.64	XRM	191.03	.00	
								XRM	54.62	.00	
								XRM	42.39	.00	
								XRM	6.86	.00	
								XRM	53.18	.00	
								XCC	8.68	3,463.88	
					C 10	NTT	16,183.56	XRN	809.18	.00	
								XRN	239.07	.00	
								XRN	171.40	.00	
								XRN	29.01	.00	
								XRN	225.04	.00	
								XCC	36.77	14,673.09	
					C 09	NTT	3,257.48	XRN	162.87	.00	
								XRN	47.60	.00	
								XRN	35.06	.00	
								XRN	5.84	.00	
								XRN	45.32	.00	
								XCC	7.40	2,953.39	
					C	STS	444,785.85	XRS	22,239.29	.00	
								XRS	6,570.62	.00	
								XRS	4,710.77	.00	
								XRS	797.32	.00	
								XRS	6,184.90	.00	
								XCC	1,010.71	403,272.24	
					C	UTT	5,156.08-	XRU	257.80-	.00	
								XRU	76.17-	.00	
								XRU	54.61-	.00	
								XRU	9.24-	.00	
								XRU	71.70-	.00	
								XCC	11.72-	4,674.84-	
					C	ZTT	2,692.04	XRZ	134.60	.00	
								XRZ	39.77	.00	
								XRZ	28.51	.00	
								XRZ	4.83	.00	
								XRZ	37.43	.00	
								XCC	6.12	2,440.78	
					P 09	MPP	105.13	XMP	5.26	.00	
								XMP	1.54	.00	
								XMP	1.13	.00	
								XMP	.19	.00	
								XMP	1.46	.00	
								XCC	.24	95.31	
					P 08	MPP	347.04	XMP	17.35	.00	
								XMP	4.96	.00	
								XMP	3.85	.00	
								XMP	.62	.00	
								XMP	4.83	.00	
								XCC	.79	314.64	

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

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

92335-3528

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07 MPP	2,235.37	XMP	111.77	.00	
				XMP	31.19	.00	
				XMP	25.62	.00	
				XMP	4.01	.00	
				XMP	31.14	.00	
				XCC	5.08	2,026.56	
		P 06 MPP	1,764.20	XMP	88.21	.00	
				XMP	25.75	.00	
				XMP	19.03	.00	
				XMP	3.16	.00	
				XMP	24.55	.00	
				XCC	4.01	1,599.49	
		P 05 MPP	2,869.46	XMP	143.47	.00	
				XMP	46.48	.00	
				XMP	26.12	.00	
				XMP	5.13	.00	
				XMP	39.82	.00	
				XCC	6.52	2,601.92	
		P 09 MTT	1,051.32	XRM	52.57	.00	
				XRM	15.36	.00	
				XRM	11.32	.00	
				XRM	1.89	.00	
				XRM	14.63	.00	
				XCC	2.39	953.16	
		P 08 MTT	2,411.14	XRM	120.56	.00	
				XRM	34.47	.00	
				XRM	26.75	.00	
				XRM	4.33	.00	
				XRM	33.56	.00	
				XCC	5.48	2,185.99	
		P 07 MTT	5,970.70	XRM	298.54	.00	
				XRM	83.30	.00	
				XRM	68.44	.00	
				XRM	10.72	.00	
				XRM	83.17	.00	
				XCC	13.57	5,412.96	
		P 06 MTT	3,041.71	XRM	152.09	.00	
				XRM	44.39	.00	
				XRM	32.81	.00	
				XRM	5.46	.00	
				XRM	42.33	.00	
				XCC	6.91	2,757.72	
		P 05 MTT	3,796.36	XRM	189.82	.00	
				XRM	61.49	.00	
				XRM	34.56	.00	
				XRM	6.79	.00	
				XRM	52.69	.00	
				XCC	8.63	3,442.38	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	289.52	XRN	14.48	.00	
								XRN	4.23	.00	
								XRN	3.12	.00	
								XRN	.52	.00	
								XRN	4.03	.00	
								XCC	.66	262.48	
					P 08	NTT	194.73	XRN	9.74	.00	
								XRN	2.78	.00	
								XRN	2.16	.00	
								XRN	.35	.00	
								XRN	2.71	.00	
								XCC	.44	176.55	
					P 07	NTT	1,275.21	XRN	63.76	.00	
								XRN	17.79	.00	
								XRN	14.62	.00	
								XRN	2.29	.00	
								XRN	17.76	.00	
								XCC	2.90	1,156.09	
					P 05	NTT	4,876.64	XRN	243.83	.00	
								XRN	78.99	.00	
								XRN	44.40	.00	
								XRN	8.72	.00	
								XRN	67.68	.00	
								XCC	11.08	4,421.94	
					P 03	NTT	1,336.89	XRN	66.84	.00	
								XRN	18.88	.00	
								XRN	9.42	.00	
								XRN	2.00	.00	
								XRN	15.58	.00	
								XCC	3.06	1,221.11	
					P	SPS	8,304.26	XCC	20.76	8,283.50	
					P	SPS	9,017.77	XCC	22.54	8,995.23	
					P	SPS	8,759.88	XCC	21.90	8,737.98	
					P	SPS	4,276.30	XCC	10.69	4,265.61	
					P	SPS	1,053.99	XCC	2.63	1,051.36	
					P	SPS	1,186.25	XCC	2.97	1,183.28	
					P	STS	37,753.47	XRS	1,887.67	.00	
								XRS	551.63	.00	
								XRS	406.39	.00	
								XRS	67.71	.00	
								XRS	525.19	.00	
								XCC	85.79	34,229.09	
					P	STS	22,544.48	XRS	1,127.22	.00	
								XRS	322.31	.00	
								XRS	250.16	.00	
								XRS	40.45	.00	
								XRS	313.79	.00	
								XCC	51.23	20,439.32	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	15,103.27	XCC	37.76	15,065.51	
					P	STS	5,626.73	XRS	281.34	.00	
								XRS	82.12	.00	
								XRS	60.70	.00	
								XRS	10.09	.00	
								XRS	78.30	.00	
								XCC	12.79	5,101.39	
					P	STS	1,121.27	XRS	56.06	.00	
								XRS	18.16	.00	
								XRS	10.21	.00	
								XRS	2.01	.00	
								XRS	15.56	.00	
								XCC	2.55	1,016.72	
					P	STS	1,059.12	XRS	52.96	.00	
								XRS	18.22	.00	
								XRS	8.49	.00	
								XRS	1.89	.00	
								XRS	14.65	.00	
								XCC	2.41	960.50	
											692,838.25
TOTAL AGENCY TRANSFERS											712,830.05

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 02/12/2011 TO 03/04/2011 ****

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	219.42	XCC	.55	218.87	
					C	UTT	.86-	XCC		.86-	
											218.01
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	ACR	ACR	C	STS	15.37	XCC	.04	15.33	
					C	UTT	11.01	XCC	.03	10.98	
											26.31
RD03	AMEND #2 DEBT SERVICE	OEF	ACR	ACR	C 07	MTT	45.34	XCC	.11	45.23	
					C 08	MTT	101.96	XCC	.25	101.71	
											146.94
RD04	AMEND #3 DEBT SERVICE	OEF	ACR	ACR	C	STS	64.29	XCC	.16	64.13	
					C	UTT	.48	XCC		.48	
											64.61
RD05	AMEND #4 DEBT SERVICE	OEF	ACR	ACR	C 06	MTT	4.19	XCC	.01	4.18	
					C 07	MTT	48.61	XCC	.12	48.49	
					C 09	MTT	1.62	XCC		1.62	
					C 10	MTT	24.21	XCC	.06	24.15	
					C	STS	130.01-	XCC	.33-	129.68-	
					P	UTT	9.68	XCC	.02	9.66	
											41.58-
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	59,303.73	XCC	148.26	59,155.47	
					C	UTT	200.56-	XCC	.50-	200.06-	
											58,955.41
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	4,154.18	XCC	10.39	4,143.79	
					C	UTT	2,560.77	XCC	6.40	2,554.37	
											6,698.16
RG03	AMEND #2 GENERAL TAX LEVY	OEF	ACR	ACR	C 08	MTT	23,710.65	XRM	1,185.53	.00	
								XRM	56.39	.00	
								XRM	560.98	.00	
								XRM	43.46	.00	
								XRM	336.95	.00	
								XRM	966.74	.00	
								XRM	3,427.53	.00	
								XCC	42.83	17,090.24	
					C 07	MTT	10,075.09	XRM	503.75	.00	
								XRM	2.69	.00	
								XRM	259.78	.00	
								XRM	18.46	.00	
								XRM	143.19	.00	
								XRM	410.81	.00	
								XRM	1,456.52	.00	
								XCC	18.20	7,261.69	
											24,351.93
RG04	AMEND #3 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	17,375.37	XRS	868.77	.00	
								XRS	405.40	.00	
								XRS	43.74	.00	
								XRS	31.83	.00	
								XRS	246.93	.00	
								XCC	39.45	15,739.25	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	111.92	XRU	5.60	.00	
								XRU	2.61	.00	
								XRU	.28	.00	
								XRU	.21	.00	
								XRU	1.59	.00	
								XCC	.25	101.38	
											15,840.63
RG05	AMEND #4 GENERAL TAX LEVY	OEF	ACR	ACR	C	07 MTT	10,801.86	XRM	415.73	.00	
								XRM	1,473.94	.00	
								XCC	22.28	8,889.91	
					C	06 MTT	891.58	XRM	34.30	.00	
								XRM	121.60	.00	
								XCC	1.84	733.84	
					C	10 MTT	6,542.80	XCC	16.36	6,526.44	
					C	09 MTT	376.40	XCC	.94	375.46	
					C	STS	35,139.73-	XCC	87.85-	35,051.88-	
					P	UTT	2,250.95	XCC	5.63	2,245.32	
											16,280.91-
TOTAL AGENCY TRANSFERS											89,979.51

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 02/12/2011 TO 03/04/2011 ****

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	198.80	XCC	.50	198.30	
					C 09	MTT	8.04	XCC	.02	8.02	
					C 08	MTT	.09	XCC		.09	
					C 09	NTT	2,851.87	XCC	7.13	2,844.74	
					C 10	NTT	8.71	XCC	.02	8.69	
					C	STS	4,477.87-	XCC	11.19-	4,466.68-	
					C	UTT	46.19	XCC	.12	46.07	
					C	ZTT	73.91	XCC	.18	73.73	
					P	SPS	219.56	XCC	.55	219.01	
					P	STS	998.02	XCC	2.50	995.52	
											72.51-
RG01	GENERAL TAX LEVY	OEC	ACR	ACR	C 08	MTT	21.03	XCC	.05	20.98	
					C 09	MTT	1,663.14	XCC	4.16	1,658.98	
					C 10	MTT	19,654.87	XCC	49.14	19,605.73	
					C 09	NTT	17,478.92	XCC	43.70	17,435.22	
					C 10	NTT	248.47	XCC	.62	247.85	
					C	STS	9,231.48-	XCC	23.08-	9,208.40-	
					C	UTT	800.18	XCC	2.00	798.18	
					C	ZTT	447.92	XCC	1.12	446.80	
					P	SPS	1,330.66	XCC	3.33	1,327.33	
					P	STS	6,048.58	XCC	15.12	6,033.46	
											38,366.13
TOTAL AGENCY TRANSFERS											38,293.62

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 02/12/2011 TO 03/04/2011 ****

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 06	MTT		XCC		.00	
					C 05	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 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 99	MPP	4.19	XCC	.01	4.18	
					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 99	MTT	2.26	XCC	.01	2.25	
					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	UTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	ACR	ACR	C 09	MTT		XCC		.00	6.43
					C 10	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQM	ACR	ACR	C 10	MTT	26,015.82	XCC	65.04	25,950.78	
					C 09	MTT	4,675.61	XCC	11.69	4,663.92	
					C 08	MTT	638.41	XCC	1.60	636.81	
					C 07	MTT	42.61	XCC	.11	42.50	
					C 06	MTT	489.00	XCC	1.22	487.78	
					C 05	MTT	335.79	XCC	.84	334.95	
					C 10	NTT	1,168.74	XCC	2.92	1,165.82	
					C 09	NTT	207.76	XCC	.52	207.24	
					C 08	NTT	112.50	XCC	.28	112.22	
					C	STS	158,613.99	XCC	396.53	158,217.46	
					C	UTT	4,430.02	XCC	11.08	4,418.94	
					C	ZTT	794.56	XCC	1.99	792.57	
					P 09	MPP	1.94	XCC		1.94	
					P 08	MPP	237.37	XCC	.59	236.78	
					P 07	MPP	1,811.71	XCC	4.53	1,807.18	
					P 06	MPP	6,577.42	XCC	16.44	6,560.98	
					P 05	MPP	3,202.81	XCC	8.01	3,194.80	
					P 99	MPP	226.31	XCC	.57	225.74	
					P 09	MTT	19.32	XCC	.05	19.27	
					P 08	MTT	1,078.95	XCC	2.70	1,076.25	
					P 07	MTT	3,989.22	XCC	9.97	3,979.25	
					P 06	MTT	11,463.40	XCC	28.66	11,434.74	
					P 05	MTT	4,366.91	XCC	10.92	4,355.99	
					P 99	MTT	122.00	XCC	.31	121.69	
					P	SPS	2,734.72	XCC	6.84	2,727.88	
					P	SPS	3,494.52	XCC	8.74	3,485.78	
					P	SPS	3,652.10	XCC	9.13	3,642.97	
					P	SPS	1,080.69	XCC	2.70	1,077.99	
					P	SPS	492.45	XCC	1.23	491.22	
					P	SPS	20.50	XCC	.05	20.45	
					P	STS	12,490.27	XCC	31.23	12,459.04	
					P	STS	8,954.09	XCC	22.39	8,931.70	
					P	STS	6,369.53	XCC	15.92	6,353.61	
					P	STS	1,496.33	XCC	3.74	1,492.59	
					P	STS	582.84	XCC	1.46	581.38	
					P	STS	18.31	XCC	.05	18.26	
					P	UTT	45.90	XCC	.11	45.79	
											271,374.26
RG02	AMMENDMENT 1-GTL	OQM	ACR	ACR	C 09	MTT	657.44	XCC	1.64	655.80	
					C 10	MTT	950.33	XCC	2.38	947.95	
					C	STS	49,535.48	XCC	123.84	49,411.64	
					C	UTT	362.05	XCC	.91	361.14	
					P 07	MPP	632.93	XCC	1.58	631.35	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	07 MTT	1,582.33	XCC	3.96	1,578.37	
				P	SPS	334.43	XCC	.84	333.59	
				P	STS	1,520.29	XCC	3.80	1,516.49	
				P	STS	.07	XCC		.07	
				P	STS	.15	XCC		.15	
										55,436.55
TOTAL AGENCY TRANSFERS										326,817.24

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 10	MTT	229.34	XRM	229.34	.00	
								XCC		.00	
					C 09	MTT	31.61	XCC	.08	31.53	
					C 10	NTT	31.89	XRN	31.89	.00	
								XCC		.00	
					C 09	NTT	16.33	XCC	.04	16.29	
					C	STS	1,494.41	XRS	1,494.41	.00	
								XCC		.00	
					P	UTT	34.74	XRU	34.74	.00	
								XCC		.00	
											47.82
RD02	REVISED-DEBT SERVICE	OEH	ACR	ACR	C 09	MTT	209.64	XCC	.52	209.12	
					C 08	MTT	194.81	XCC	.49	194.32	
					C 10	MTT	1,701.53	XRM	1,701.53	.00	
								XCC		.00	
					C 10	NTT	19.54	XRN	19.54	.00	
								XCC		.00	
					C 09	NTT	8.44	XCC	.02	8.42	
					C	STS	7,726.50	XRS	7,726.50	.00	
								XCC		.00	
					C	UTT	113.65	XRU	113.65	.00	
								XCC		.00	
					C	ZTT	82.57	XRZ	82.57	.00	
								XCC		.00	
					P 09	MPP	.32	XCC		.32	
					P 08	MPP	.38	XCC		.38	
					P 06	MPP	83.67	XMP	83.67	.00	
								XCC		.00	
					P 06	MTT	144.26	XRM	144.26	.00	
								XCC		.00	
					P 09	MTT	3.17	XCC	.01	3.16	
					P 08	MTT	3.81	XCC	.01	3.80	
					P	SPS	76.58	XCC	.19	76.39	
					P	STS	348.11	XCC	.87	347.24	
					P	UTT	14.32	XCC	.04	14.28	
					P	UTT	13.52	XCC	.03	13.49	
					P	ZTT	25.32	XCC	.06	25.26	
											896.18
RG01	ORIGINAL GENERAL TAX LEVY	OEH	ACR	ACR	C 10	MTT	1,389.96	XRM	176.73	.00	
								XRM	31.38	.00	
								XRM	2.21	.00	
								XRM	17.12	.00	
								XRM	6.06	.00	
								XRM	2.39	.00	
								XRM	.63	.00	
								XRM	143.66	.00	
								XRM	1.72	.00	
								XRM	31.97	.00	
								XCC	2.44	973.65	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 09	MTT	191.57	XRM	24.36	.00	
								XRM	4.32	.00	
								XRM	.30	.00	
								XRM	2.36	.00	
								XRM	.84	.00	
								XRM	.33	.00	
								XRM	.09	.00	
								XRM	19.80	.00	
								XRM	.24	.00	
								XRM	4.41	.00	
								XCC	.34	134.18	
					C 10	NTT	193.27	XRN	24.57	.00	
								XRN	4.36	.00	
								XRN	.31	.00	
								XRN	2.38	.00	
								XRN	.84	.00	
								XRN	.33	.00	
								XRN	.09	.00	
								XRN	19.98	.00	
								XRN	.24	.00	
								XRN	4.44	.00	
								XCC	.34	135.39	
					C 09	NTT	98.94	XRN	12.58	.00	
								XRN	2.23	.00	
								XRN	.16	.00	
								XRN	1.22	.00	
								XRN	.43	.00	
								XRN	.17	.00	
								XRN	.04	.00	
								XRN	.00	.00	
								XRN	.12	.00	
								XRN	2.28	.00	
								XCC	.20	79.51	
					C	STS	9,057.02	XRS	1,151.61	.00	
								XRS	204.46	.00	
								XRS	14.38	.00	
								XRS	111.53	.00	
								XRS	39.51	.00	
								XRS	15.55	.00	
								XRS	4.08	.00	
								XRS	936.11	.00	
								XRS	11.24	.00	
								XRS	208.30	.00	
								XCC	15.90	6,344.35	
					P	UTT	210.55	XRU	26.77	.00	
								XRU	4.75	.00	
								XRU	.33	.00	
								XRU	2.59	.00	
								XRU	.92	.00	
								XRU	.36	.00	
								XRU	.09	.00	
								XRU	21.76	.00	
								XRU	.26	.00	
								XRU	4.84	.00	
								XCC	.37	147.51	

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG02	REVISED GENERAL TAX LEVY	OEH	ACR	ACR	C	10	MTT	10,312.27	XRM	1,311.38	.00	7,814.59
									XRM	232.80	.00	
									XRM	16.37	.00	
									XRM	126.99	.00	
									XRM	45.00	.00	
									XRM	17.70	.00	
									XRM	4.64	.00	
									XRM	1,065.86	.00	
									XRM	12.31	.00	
									XRM	237.17	.00	
									XCC	18.11	7,223.94	
					C	09	MTT	1,270.58	XRM	161.58	.00	
									XRM	28.68	.00	
									XRM	2.02	.00	
									XRM	15.65	.00	
									XRM	5.54	.00	
									XRM	2.18	.00	
									XRM	.57	.00	
									XRM	131.33	.00	
									XRM	1.52	.00	
									XRM	29.22	.00	
									XCC	2.23	890.06	
					C	08	MTT	1,180.65	XRM	150.14	.00	
									XRM	26.65	.00	
									XRM	1.87	.00	
									XRM	14.54	.00	
									XRM	5.15	.00	
									XRM	2.03	.00	
									XRM	.53	.00	
									XRM	122.03	.00	
									XRM	1.41	.00	
									XRM	27.15	.00	
									XCC	2.07	827.08	
					C	10	NTT	118.39	XRN	15.06	.00	
									XRN	2.67	.00	
									XRN	.19	.00	
									XRN	1.46	.00	
									XRN	.52	.00	
									XRN	.20	.00	
									XRN	.05	.00	
									XRN	12.24	.00	
									XRN	.14	.00	
									XRN	2.72	.00	
									XCC	.21	82.93	
					C	09	NTT	51.17	XRN	6.51	.00	
									XRN	1.16	.00	
									XRN	.08	.00	
									XRN	.63	.00	
									XRN	.22	.00	
									XRN	.09	.00	
									XRN	.02	.00	
									XRN	5.29	.00	
									XRN	.06	.00	
									XRN	1.18	.00	
									XCC	.09	35.84	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	46,827.29	XRS	5,954.88	.00	
					XRS	1,057.12	.00	
					XRS	74.33	.00	
					XRS	576.63	.00	
					XRS	204.33	.00	
					XRS	80.37	.00	
					XRS	21.07	.00	
					XRS	4,840.00	.00	
					XRS	55.88	.00	
					XRS	1,076.98	.00	
					XCC	82.21	32,803.49	
		C	UTT	688.79	XRU	87.59	.00	
					XRU	15.55	.00	
					XRU	1.09	.00	
					XRU	8.48	.00	
					XRU	3.01	.00	
					XRU	1.18	.00	
					XRU	.31	.00	
					XRU	71.19	.00	
					XRU	.82	.00	
					XRU	15.84	.00	
					XCC	1.21	482.52	
		C	ZTT	500.40	XRZ	63.63	.00	
					XRZ	11.30	.00	
					XRZ	.79	.00	
					XRZ	6.16	.00	
					XRZ	2.18	.00	
					XRZ	.86	.00	
					XRZ	.23	.00	
					XRZ	51.72	.00	
					XRZ	.60	.00	
					XRZ	11.51	.00	
					XCC	.88	350.54	
		P 09	MPP	1.92	XMP	.24	.00	
					XMP	.04	.00	
					XMP		.00	
					XMP	.02	.00	
					XMP	.01	.00	
					XMP		.00	
					XMP		.00	
					XMP		.00	
					XMP	.04	.00	
					XCC		1.57	
		P 08	MPP	2.32	XMP	.30	.00	
					XMP	.05	.00	
					XMP		.00	
					XMP	.03	.00	
					XMP	.01	.00	
					XMP		.00	
					XMP		.00	
					XMP	.24	.00	
					XMP		.00	
					XMP	.05	.00	
					XCC		1.64	

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06 MPP	539.82	XMP	68.65	.00	
				XMP	12.19	.00	
				XMP	.86	.00	
				XMP	6.65	.00	
				XMP	2.36	.00	
				XMP	.93	.00	
				XMP	.24	.00	
				XMP	55.79	.00	
				XMP	.64	.00	
				XMP	12.42	.00	
				XCC	.95	378.14	
		P 09 MTT	19.24	XRM	2.45	.00	
				XRM	.43	.00	
				XRM	.03	.00	
				XRM	.24	.00	
				XRM	.08	.00	
				XRM	.03	.00	
				XRM	.01	.00	
				XRM	.00	.00	
				XRM	.02	.00	
				XRM	.44	.00	
				XCC	.04	15.47	
		P 08 MTT	23.12	XRM	2.94	.00	
				XRM	.52	.00	
				XRM	.04	.00	
				XRM	.28	.00	
				XRM	.10	.00	
				XRM	.04	.00	
				XRM	.01	.00	
				XRM	2.39	.00	
				XRM	.03	.00	
				XRM	.53	.00	
				XCC	.04	16.20	
		P 06 MTT	930.74	XRM	118.36	.00	
				XRM	21.01	.00	
				XRM	1.48	.00	
				XRM	11.46	.00	
				XRM	4.06	.00	
				XRM	1.60	.00	
				XRM	.42	.00	
				XRM	96.20	.00	
				XRM	1.11	.00	
				XRM	21.41	.00	
				XCC	1.63	652.00	
		P SPS	464.14	XCC	1.16	462.98	
		P STS	2,109.73	XRS	268.29	.00	
				XRS	47.63	.00	
				XRS	3.35	.00	
				XRS	25.98	.00	
				XRS	9.21	.00	
				XRS	3.62	.00	
				XRS	.95	.00	
				XRS	218.06	.00	
				XRS	2.52	.00	
				XRS	48.52	.00	
				XCC	3.70	1,477.90	

AGENCY APPORTIONMENT REPORT

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

92313-5295

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	86.80	XRU	11.04	.00	
								XRU	1.96	.00	
								XRU	.14	.00	
								XRU	1.07	.00	
								XRU	.38	.00	
								XRU	.15	.00	
								XRU	.04	.00	
								XRU	8.97	.00	
								XRU	.10	.00	
								XRU	2.00	.00	
								XCC	.15	60.80	
					P	UTT	81.93	XRU	10.42	.00	
								XRU	1.85	.00	
								XRU	.13	.00	
								XRU	1.01	.00	
								XRU	.36	.00	
								XRU	.14	.00	
								XRU	.04	.00	
								XRU	8.47	.00	
								XRU	.10	.00	
								XRU	1.88	.00	
								XCC	.14	57.39	
					P	ZTT	153.44	XRZ	19.51	.00	
								XRZ	3.46	.00	
								XRZ	.24	.00	
								XRZ	1.89	.00	
								XRZ	.67	.00	
								XRZ	.26	.00	
								XRZ	.07	.00	
								XRZ	15.86	.00	
								XRZ	.18	.00	
								XRZ	3.53	.00	
								XCC	.27	107.50	
											45,927.99
TOTAL AGENCY TRANSFERS											54,686.58

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 02/12/2011 TO 03/04/2011 ****

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 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 01	NTT	3.52	XCC	.01	3.51	
					P 00	NTT	1.66	XCC		1.66	
					P	SPS				.00	
					P	STS		XCC		.00	
											5.17
RG01	GENERAL TAX LEVY	OQJ	ACR	ACR	C 07	MTT	82.50	XCC	.21	82.29	
					C 09	MTT	767.76	XCC	1.92	765.84	
					C 08	MTT	250.00	XCC	.63	249.37	
					C 10	MTT	2,880.72	XCC	7.20	2,873.52	
					C 10	NTT	167.93	XCC	.42	167.51	
					C	STS	35,349.00	XCC	88.37	35,260.63	
					C	UTT	362.42	XCC	.91	361.51	
					P 01	NTT	192.19	XCC	.48	191.71	
					P 00	NTT	88.05	XCC	.22	87.83	
					P	SPS	72.57			72.57	
					P	STS	329.89	XCC	.82	329.07	
											40,441.85
TOTAL AGENCY TRANSFERS											40,447.02

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

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

92346

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 09	MTT	2,112.87	XCC	5.28	2,107.59	
					C 07	MTT	85.80	XCC	.21	85.59	
					C 06	MTT	26.60	XCC	.07	26.53	
					C 10	MTT	2,027.00	XCC	5.07	2,021.93	
					C 09	NTT	683.80	XCC	1.71	682.09	
					C 10	NTT	110.70	XCC	.28	110.42	
					C	STS	16,882.48	XCC	42.21	16,840.27	
					C	UTT	14.12	XCC	.04	14.08	
					C	ZTT	119.10	XCC	.30	118.80	
					P 07	MPP	158.08	XCC	.40	157.68	
					P 06	MPP	25.55	XCC	.06	25.49	
					P 07	MTT	395.20	XCC	.99	394.21	
					P 06	MTT	63.87	XCC	.16	63.71	
					P	SPS	18.95	XCC	.05	18.90	
					P	STS	86.12	XCC	.22	85.90	
					P	ZTT	3.25	XCC	.01	3.24	
											22,756.43
RD02	AMEND 1-DEBT SERVICE	OEI	ACR	ACR	C 09	MTT	59.99	XCC	.15	59.84	
					C 10	MTT	723.20	XCC	1.81	721.39	
					C 09	NTT	51.52	XCC	.13	51.39	
					C 10	NTT	9.79	XCC	.02	9.77	
					C	STS	7,669.85	XCC	19.17	7,650.68	
					C	ZTT	9.86	XCC	.02	9.84	
					P	SPS	144.34	XCC	.36	143.98	
					P	STS	656.07	XCC	1.64	654.43	
					P	ZTT	6.12	XCC	.02	6.10	
											9,307.42
RG01	GENERAL TAX LEVY	OEI	ACR	ACR	C 09	MTT	12,805.27	XCC	32.01	12,773.26	
					C 07	MTT	520.00	XCC	1.30	518.70	
					C 06	MTT	171.59	XCC	.43	171.16	
					C 10	MTT	12,284.83	XCC	30.71	12,254.12	
					C 09	NTT	4,144.25	XCC	10.36	4,133.89	
					C 10	NTT	670.82	XCC	1.68	669.14	
					C	STS	102,318.01	XCC	255.80	102,062.21	
					C	UTT	85.60	XCC	.21	85.39	
					C	ZTT	721.82	XCC	1.80	720.02	
					P 07	MPP	958.06	XCC	2.40	955.66	
					P 06	MPP	164.83	XCC	.41	164.42	
					P 07	MTT	2,395.12	XCC	5.99	2,389.13	
					P 06	MTT	412.10	XCC	1.03	411.07	
					P	SPS	114.83	XCC	.29	114.54	
					P	STS	521.91	XCC	1.30	520.61	
					P	ZTT	19.72	XCC	.05	19.67	
											137,962.99
RG02	AMENDMENT 1-GTL	OEI	ACR	ACR	C 09	MTT	363.59	XCC	.91	362.68	
					C 10	MTT	4,382.97	XCC	10.96	4,372.01	

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

AGENCY: RR36 HIGHLAND RDA
 ADDRESS: 27215 E. BASELINE
 HIGHLAND, CA 92346

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				C	09 NTT	312.23	XCC	.78	311.45	
				C	10 NTT	59.31	XCC	.15	59.16	
				C	STS	46,483.95	XCC	116.21	46,367.74	
				C	ZTT	59.76	XCC	.15	59.61	
				P	SPS	874.77	XCC	2.19	872.58	
				P	STS	3,976.18	XCC	9.94	3,966.24	
				P	ZTT	37.11	XCC	.09	37.02	
										56,408.49
TOTAL AGENCY TRANSFERS										226,435.33

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 02/12/2011 TO 03/04/2011 ****

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	201.56	XCC	.50	201.06	
					C 09	MTT	30.67	XCC	.08	30.59	
					C	STS	6,226.27	XCC	15.57	6,210.70	
					C	UTT	175.91	XCC	.44	175.47	
					P 04	MPP	251.88	XCC	.63	251.25	
					P 04	MTT	267.95	XCC	.67	267.28	
					P	SPS	147.68	XCC	.37	147.31	
					P	SPS	225.88	XCC	.56	225.32	
					P	SPS	392.71	XCC	.98	391.73	
					P	SPS	484.30	XCC	1.21	483.09	
					P	SPS	556.67	XCC	1.39	555.28	
					P	STS	671.24	XCC	1.68	669.56	
					P	STS	564.70	XCC	1.41	563.29	
					P	STS	677.09	XCC	1.69	675.40	
					P	STS	637.23	XCC	1.59	635.64	
					P	STS	592.20	XCC	1.48	590.72	
					P	ZTT	10.44	XCC	.03	10.41	
					P	ZTT	2.27	XCC	.01	2.26	
											12,086.36
RG01	GENERAL TAX LEVY	OEL	ACR	ACR	C 10	MTT	1,221.60	XCC	3.05	1,218.55	
					C 09	MTT	185.88	XCC	.46	185.42	
					C	STS	37,734.95	XCC	94.34	37,640.61	
					C	UTT	1,066.13	XCC	2.67	1,063.46	
					P 04	MPP	1,799.13	XCC	4.50	1,794.63	
					P 04	MTT	1,913.96	XCC	4.78	1,909.18	
					P	SPS	895.00	XCC	2.24	892.76	
					P	SPS	1,368.97	XCC	3.42	1,365.55	
					P	SPS	2,380.05	XCC	5.95	2,374.10	
					P	SPS	3,124.50	XCC	7.81	3,116.69	
					P	SPS	3,479.17	XCC	8.70	3,470.47	
					P	STS	4,068.14	XCC	10.17	4,057.97	
					P	STS	3,422.42	XCC	8.56	3,413.86	
					P	STS	4,103.55	XCC	10.26	4,093.29	
					P	STS	4,111.16	XCC	10.28	4,100.88	
					P	STS	3,701.25	XCC	9.25	3,692.00	
					P	ZTT	67.35	XCC	.17	67.18	
					P	ZTT	16.19	XCC	.04	16.15	
											74,472.75
TOTAL AGENCY TRANSFERS											86,559.11

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 02/12/2011 TO 03/04/2011 ****

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 10	MTT	1,136.97	XCC	2.84	1,134.13	
					C 09	MTT	89.20	XCC	.22	88.98	
					C 10	NTT	139.83	XCC	.35	139.48	
					C 09	NTT	33.46	XCC	.08	33.38	
					C	STS	5,122.71	XCC	12.81	5,109.90	
					C	ZTT	156.25	XCC	.39	155.86	
					P	ZTT	21.37	XCC	.05	21.32	
					P	ZTT	21.13	XCC	.05	21.08	
											6,704.13
RG01	GENERAL TAX LEVY	OEJ	ACR	ACR	C 10	MTT	6,890.69	XRM	137.66	.00	
								XRM	30.46	.00	
								XRM	164.62	.00	
								XRM	2.14	.00	
								XRM	5.69	.00	
								XRM	107.69	.00	
								XCC	16.11	6,426.32	
					C 09	MTT	540.67	XRM	9.68	.00	
								XRM	2.48	.00	
								XRM	12.83	.00	
								XRM	.17	.00	
								XRM	.44	.00	
								XRM	8.45	.00	
								XCC	1.27	505.35	
					C 10	NTT	847.43	XRN	16.93	.00	
								XRN	3.75	.00	
								XRN	20.25	.00	
								XRN	.26	.00	
								XRN	.70	.00	
								XRN	13.24	.00	
								XCC	1.98	790.32	
					C 09	NTT	202.80	XRN	3.63	.00	
								XRN	.93	.00	
								XRN	4.81	.00	
								XRN	.07	.00	
								XRN	.17	.00	
								XRN	3.17	.00	
								XCC	.48	189.54	
					C	STS	31,046.84	XRS	620.23	.00	
								XRS	137.24	.00	
								XRS	741.72	.00	
								XRS	9.65	.00	
								XRS	25.62	.00	
								XRS	485.22	.00	
								XCC	72.57	28,954.59	
					C	ZTT	946.98	XRZ	18.92	.00	
								XRZ	4.19	.00	
								XRZ	22.62	.00	
								XRZ	.29	.00	
								XRZ	.78	.00	
								XRZ	14.80	.00	
								XCC	2.21	883.17	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	129.49	XRZ	2.32	.00	
								XRZ	.59	.00	
								XRZ	3.07	.00	
								XRZ	.04	.00	
								XRZ	.11	.00	
								XRZ	2.02	.00	
								XCC	.30	121.04	
					P	ZTT	128.05	XRZ	2.02	.00	
								XRZ	.61	.00	
								XRZ	3.02	.00	
								XRZ	.04	.00	
								XRZ	.10	.00	
								XRZ	2.00	.00	
								XCC	.30	119.96	
											37,990.29
TOTAL AGENCY TRANSFERS											44,694.42

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN	ACR	ACR	C	STS	2,737.23	XCC	6.84	2,730.39	2,730.39
RG01 GENERAL TAX LEVY	OEN	ACR	ACR	C	STS	570,557.78	XCC	1,426.39	569,131.39	569,131.39
TOTAL AGENCY TRANSFERS									<u>571,861.78</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 289
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	ACR	ACR	C	STS	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS									<u>.01</u>	.01

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 02/12/2011 TO 03/04/2011 ****

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	1.75	XCC		1.75	
					C 09	MTT	.34	XCC		.34	
					C	STS	177.91	XCC	.44	177.47	
					C	UTT	7.24	XCC	.02	7.22	
											186.78
RG01	GENERAL TAX LEVY	OET	ACR	ACR	C 10	MTT	474.30	XRM	65.98	.00	
								XRM	11.61	.00	
								XRM	.82	.00	
								XRM	6.39	.00	
								XCC	.97	388.53	
					C 09	MTT	79.78	XRM	11.10	.00	
								XRM	1.95	.00	
								XRM	.14	.00	
								XRM	1.07	.00	
								XCC	.16	65.36	
					C	STS	48,085.70	XRS	6,689.70	.00	
								XRS	1,177.26	.00	
								XRS	83.50	.00	
								XRS	647.81	.00	
								XCC	98.72	39,388.71	
					C	UTT	1,684.65	XRU	234.37	.00	
								XRU	41.24	.00	
								XRU	2.93	.00	
								XRU	22.70	.00	
								XCC	3.46	1,379.95	
											41,222.55
TOTAL AGENCY TRANSFERS											41,409.33

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 02/12/2011 TO 03/04/2011 ****

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 09	MTT	23.05	XCC	.06	22.99	
					C 10	MTT	89.38	XCC	.22	89.16	
					C 10	NTT	13.00	XCC	.03	12.97	
					C 09	NTT	.49	XCC		.49	
					C	STS	222.04	XCC	.56	221.48	
					C	UTT	1.65	XCC		1.65	
					C	ZTT	.67	XCC		.67	
					P 09	MPP	.20	XCC		.20	
					P 09	MTT	1.98	XCC		1.98	
					P	SPS	4.12	XCC	.01	4.11	
					P	STS	17.93	XCC	.04	17.89	
											373.59
RG01	GENERAL TAX LEVY	OEV	ACR	ACR	C 10	MTT	24,155.02	XCC	60.39	24,094.63	
					C 09	MTT	5,360.41	XRM		.00	
								XRM		.00	
								XRM		.00	
								XCC	13.40	5,347.01	
					C 10	NTT	3,512.45	XCC	8.78	3,503.67	
					C 09	NTT	114.19	XRN		.00	
								XRN		.00	
								XRN		.00	
								XCC	.29	113.90	
					C	STS	60,013.11	XNS	167.98	.00	
								XNS	758.83	.00	
								XNS	612.76	.00	
								XCC	146.18	58,327.36	
					C	UTT	384.88	XCC	.96	383.92	
					C	ZTT	181.25	XCC	.45	180.80	
					P 09	MPP	46.08	XMP		.00	
								XMP		.00	
								XMP		.00	
								XCC	.12	45.96	
					P 09	MTT	460.77	XRM		.00	
								XRM		.00	
								XRM		.00	
								XCC	1.15	459.62	
					P	SPS	957.76	XCC	2.39	955.37	
					P	STS	4,171.32	XCC	10.43	4,160.89	
											97,573.13
TOTAL AGENCY TRANSFERS											97,946.72

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	24.61	XCC	.06	24.55	24.55
RD02	DEBT SERVICE COUNTY AREA	OEW	ACR	ACR	C 09	NTT	.38	XCC		.38	
					C	STS	4.28	XCC	.01	4.27	
					C	UTT	1.61	XCC		1.61	
											6.26
RG01	GENERAL TAX LEVY CITY AREA	OEW	ACR	ACR	C	STS	6,649.75	XCC	16.62	6,633.13	6,633.13
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	ACR	ACR	C 09	NTT	87.79	XCC	.22	87.57	
					C	STS	1,157.99	XCC	2.89	1,155.10	
					C	UTT	373.71	XCC	.93	372.78	
											1,615.45
TOTAL AGENCY TRANSFERS											8,279.39

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

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

92363

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OEX	ACR	ACR	C 10	MTT	99.11	XRM	1.12	.00	
								XRM	.09	.00	
								XRM	1.37	.00	
								XCC	.24	96.29	
					C 09	MTT	64.01	XRM	.72	.00	
								XRM	.06	.00	
								XRM	.89	.00	
								XCC	.16	62.18	
					C 08	MTT	11.17	XRM	.13	.00	
								XRM	.01	.00	
								XRM	.15	.00	
								XCC	.03	10.85	
					C	STS	4,726.13	XRS	53.32	.00	
								XRS	4.09	.00	
								XRS	65.49	.00	
								XCC	11.51	4,591.72	
					P	SPS	81.03	XCC	.20	80.83	
					P	SPS	32.88	XCC	.08	32.80	
					P	STS	368.37	XRS	4.16	.00	
								XRS	.32	.00	
								XRS	5.10	.00	
								XCC	.90	357.89	
					P	STS	82.22	XRS	.93	.00	
								XRS	.07	.00	
								XRS	1.14	.00	
								XCC	.20	79.88	
											5,312.44
TOTAL AGENCY TRANSFERS											5,312.44

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 02/12/2011 TO 03/04/2011 ****

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 10	MTT		131.42	XCC	.33	131.09	
					C 09	NTT		69.35	XCC	.17	69.18	
					C 10	NTT		45.85	XCC	.11	45.74	
					C	UTT		28.80	XCC	.07	28.73	
					P	UTT		.95	XCC		.95	
												275.69
RD02	AMEND #1-DEBT SERVICE	OEZ	ACR	ACR	C 10	MTT		15.43	XCC	.04	15.39	
					C	STS		298.46	XCC	.75	297.71	
					C	UTT		756.85-	XCC	1.89-	754.96-	
												441.86-
RD03	AMEND #2-DEBT SERVICE	OEZ	ACR	ACR	C 10	MTT		69.71	XCC	.17	69.54	
					C	STS		94.02	XCC	.24	93.78	
					C	UTT		3.95	XCC	.01	3.94	
												167.26
RD04	AMEND #3-DEBT SERVICE	OEZ	ACR	ACR	C 10	MTT		8.50	XCC	.02	8.48	
					C 09	MTT		2.44	XCC	.01	2.43	
												10.91
RD05	AMEND #4-DEBT SERVICE	OEZ	ACR	ACR	C 10	MTT		74.11	XCC	.19	73.92	
					C 09	MTT		10.46	XCC	.03	10.43	
					C	STS		7.77	XCC	.02	7.75	
					C	UTT		174.87-	XCC	.44-	174.43-	
					P 08	MPP		8.39	XCC	.02	8.37	
					P 08	MTT		83.89	XCC	.21	83.68	
					P 08	NTT		93.40	XCC	.23	93.17	
					P	SPS		33.13	XCC	.08	33.05	
					P	STS		150.61	XCC	.38	150.23	
												286.17
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	ACR	ACR	C 10	MTT		35,519.11	XCC	88.80	35,430.31	
					C 09	NTT		16,129.24	XCC	40.32	16,088.92	
					C 10	NTT		12,391.68	XCC	30.98	12,360.70	
					C	UTT		6,698.19	XCC	16.75	6,681.44	
					P	UTT		219.99	XCC	.55	219.44	
												70,780.81
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	ACR	ACR	C 10	MTT		4,168.97	XCC	10.42	4,158.55	
					C	STS		80,665.18	XCC	201.66	80,463.52	
					C	UTT		176,011.90-	XCC	440.03-	175,571.87-	
												90,949.80-
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	ACR	ACR	C 10	MTT		18,841.32	XCC	47.10	18,794.22	
					C	STS		25,408.43	XCC	63.52	25,344.91	
					C	UTT		919.10	XCC	2.30	916.80	
												45,055.93
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	ACR	ACR	C 09	MTT		567.45	XRM	82.71	.00	
									XRM	14.55	.00	
									XRM	1.03	.00	
									XCC	1.17	467.99	
					C 10	MTT		2,296.19	XRM	334.79	.00	
									XRM	58.90	.00	
									XRM	4.18	.00	
									XCC	4.75	1,893.57	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	ACR	ACR	C 10	MTT	20,028.84	XCC	50.07	19,978.77	2,361.56
					C 09	MTT	2,432.40	XCC	6.08	2,426.32	
					C	STS	2,099.04	XCC	5.25	2,093.79	
					C	UTT	40,669.14-	XCC	101.67-	40,567.47-	
					P 08	MPP	1,951.01	XCC	4.88	1,946.13	
					P 08	MTT	19,509.97	XCC	48.77	19,461.20	
					P 08	NTT	21,720.39	XCC	54.30	21,666.09	
					P	SPS	7,705.30	XCC	19.26	7,686.04	
					P	STS	35,023.94	XCC	87.56	34,936.38	
											69,627.25
TOTAL AGENCY TRANSFERS											97,173.92

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 09	MTT	1.02	XCC		1.02	
					C 10	MTT	10.22	XCC	.03	10.19	
					C 09	NTT	.80	XCC		.80	
					C 10	NTT	1.88	XCC		1.88	
					C	STS	138.48	XCC	.35	138.13	
					P	SPS	1.51	XCC		1.51	
					P	STS	6.67	XCC	.02	6.65	
											160.18
RD02	AMEND #1 - DEBT SERVICE	OFB	ACR	ACR	C	STS	39.36	XCC	.10	39.26	
					C	UTT	3.88	XCC	.01	3.87	
					P	UTT	.55-	XCC		.55-	
											42.58
RG01	GENERAL TAX LEVY	OFB	ACR	ACR	C 09	MTT	237.28	XRM	32.11	.00	
								XRM	5.65	.00	
								XRM	.40	.00	
								XCC	.50	198.62	
					C 10	MTT	2,549.08	XRM	374.36	.00	
								XRM	65.86	.00	
								XRM	4.67	.00	
								XCC	5.26	2,098.93	
					C 09	NTT	157.27	XRN	21.28	.00	
								XRN	3.74	.00	
								XRN	.27	.00	
								XCC	.33	131.65	
					C 10	NTT	471.33	XRN	69.22	.00	
								XRN	12.18	.00	
								XRN	.86	.00	
								XCC	.97	388.10	
					C	STS	33,679.61	XRS	4,946.15	.00	
								XRS	870.18	.00	
								XRS	61.74	.00	
								XCC	69.50	27,732.04	
					P	SPS	352.51	XCC	.88	351.63	
					P	STS	1,550.93	XRS	209.89	.00	
								XRS	36.93	.00	
								XRS	2.62	.00	
								XCC	3.25	1,298.24	
											32,199.21
RG02	GENERAL TAX LEVY	OFB	ACR	ACR	C	STS	10,637.20	XCC	26.59	10,610.61	
					C	UTT	902.44	XCC	2.26	900.18	
					P	UTT	117.56-	XCC	.29-	117.27-	
											11,393.52
TOTAL AGENCY TRANSFERS											43,795.49

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	STS	55.12	XCC	.14	54.98	
					C	UTT	5.58	XCC	.01	5.57	
					P	SPS	.75	XCC		.75	
					P	STS	1.88	XCC		1.88	
											63.18
RD02	AMEND #1-DEBT SERVICE	OFD	ACR	ACR	C 10	MTT	1.61	XCC		1.61	
											1.61
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	ACR	ACR	C	STS	14,896.86	XRS	536.78	.00	
								XRS	377.86	.00	
								XRS	26.80	.00	
								XCC	34.89	13,920.53	
					C	UTT	1,297.35	XRU	46.75	.00	
								XRU	32.91	.00	
								XRU	2.33	.00	
								XCC	3.04	1,212.32	
					P	SPS	175.01	XCC	.44	174.57	
					P	STS	437.48	XRS	15.76	.00	
								XRS	11.10	.00	
								XRS	.79	.00	
								XCC	1.02	408.81	
											15,716.23
RG02	AMEND #1 GENERAL TAX LEVY	OFD	ACR	ACR	C 10	MTT	435.78	XRM	15.81	.00	
								XRM	11.13	.00	
								XRM	.79	.00	
								XCC	1.02	407.03	
											407.03
TOTAL AGENCY TRANSFERS											16,188.05

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 02/12/2011 TO 03/04/2011 ****

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 09	MTT	.88	XCC		.88	
					C 10	MTT	4.01	XCC	.01	4.00	
					C 09	NTT	1.55	XCC		1.55	
					C 10	NTT	.33	XCC		.33	
					C	STS	46.74	XCC	.12	46.62	
											53.38
RD02	AMEND #2-DEBT SERVICE	OFF	ACR	ACR	C 09	MTT	.29	XCC		.29	
					C 10	MTT	.33	XCC		.33	
					C	STS	15.77	XCC	.04	15.73	
											16.35
RD03	AMEND #7-DEBT SERVICE	OFF	ACR	ACR	C 10	MTT	286.62	XCC	.72	285.90	
					C 09	NTT	.80	XCC		.80	
					C 10	NTT	1,437.93			1,437.93	
					C	STS	5.72	XCC	.01	5.71	
					C	UTT	.81	XCC		.81	
											1,731.15
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	ACR	ACR	C 09	MTT	203.39	XRM	29.58	.00	
								XRM	5.21	.00	
								XRM	.37	.00	
								XRM	5.96	.00	
								XRM	.42	.00	
								XCC	.40	161.45	
					C 10	MTT	1,086.21	XRM	158.06	.00	
								XRM	27.84	.00	
								XRM	1.97	.00	
								XRM	30.29	.00	
								XRM	2.24	.00	
								XCC	2.16	863.65	
					C 09	NTT	361.00	XRN	52.51	.00	
								XRN	9.25	.00	
								XRN	.66	.00	
								XRN	10.58	.00	
								XRN	.75	.00	
								XCC	.72	286.53	
					C 10	NTT	87.84	XRN	12.78	.00	
								XRN	2.25	.00	
								XRN	.16	.00	
								XRN	2.45	.00	
								XRN	.18	.00	
								XCC	.18	69.84	
					C	STS	12,632.42	XRS	1,838.17	.00	
								XRS	323.73	.00	
								XRS	22.96	.00	
								XRS	352.32	.00	
								XRS	26.10	.00	
								XCC	25.17	10,043.97	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG02	AMEND #2 GENERAL TAX LEVY	OFF	ACR	ACR	C 10	MTT	90.00	XRM	12.99	.00	11,425.44
								XRM	2.27	.00	
								XRM	.16	.00	
								XRM	6.98	.00	
								XRM	.18	.00	
								XCC	.17	67.25	
					C 09	MTT	67.19	XRM	9.70	.00	
								XRM	1.70	.00	
								XRM	.12	.00	
								XRM	5.29	.00	
								XRM	.14	.00	
								XCC	.13	50.11	
					C	STS	4,261.32	XRS	615.10	.00	
								XRS	107.70	.00	
								XRS	7.63	.00	
								XRS	330.45	.00	
								XRS	8.75	.00	
								XCC	7.98	3,183.71	
											3,301.07
RG03	AMEND #7 GENERAL TAX LEVY	OFF	ACR	ACR	C 10	MTT	313.63	XCC	.78	312.85	
					C 10	NTT	59.52			59.52	
					C 09	NTT	185.86	XCC	.46	185.40	
					C	STS	1,546.04	XCC	3.87	1,542.17	
					C	UTT	187.30	XCC	.47	186.83	
											2,286.77
TOTAL AGENCY TRANSFERS											18,814.16

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 02/12/2011 TO 03/04/2011 ****

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	396.88	XCC	.99	395.89	
					C 09	MTT	255.42	XCC	.64	254.78	
					C 08	MTT	5.01	XCC	.01	5.00	
					C 07	MTT	4.07	XCC	.01	4.06	
					C 10	NTT	25.99	XCC	.06	25.93	
					C 09	NTT	7.99	XCC	.02	7.97	
					C	STS	2,926.91	XCC	7.32	2,919.59	
					C	UTT	272.57-	XCC	.68-	271.89-	
					C	ZTT	1.24	XCC		1.24	
					P 09	MPP	1.18	XCC		1.18	
					P 08	MPP	2.73	XCC	.01	2.72	
					P 07	MPP	1.09	XCC		1.09	
					P 05	MPP	21.99	XCC	.05	21.94	
					P 04	MPP	2.99	XCC	.01	2.98	
					P 03	MPP	7.30	XCC	.02	7.28	
					P 02	MPP	.66	XCC		.66	
					P 09	MTT	11.84	XCC	.03	11.81	
					P 08	MTT	9.83	XCC	.02	9.81	
					P 07	MTT	2.68	XCC	.01	2.67	
					P 05	MTT	28.93	XCC	.07	28.86	
					P 04	MTT	3.93	XCC	.01	3.92	
					P 03	MTT	6.12	XCC	.02	6.10	
					P 02	MTT	.56	XCC		.56	
					P	SPS	23.73	XCC	.06	23.67	
					P	SPS	7.31	XCC	.02	7.29	
					P	SPS	4.91	XCC	.01	4.90	
					P	SPS		XCC		.00	
					P	SPS	.01	XCC		.01	
					P	SPS	.01	XCC		.01	
					P	STS	108.25	XCC	.27	107.98	
					P	STS	18.27	XCC	.05	18.22	
					P	STS	8.47	XCC	.02	8.45	
					P	STS	.01	XCC		.01	
					P	STS	.01	XCC		.01	
					P	STS	.01	XCC		.01	
					P	UTT	22.85	XCC	.06	22.79	
					P	UTT	5.71	XCC	.01	5.70	
											3,643.20
RG01	GENERAL TAX LEVY	OFH	ACR	ACR	C 10	MTT	107,262.03	XRM	2,765.13	.00	
								XRM	196.27	.00	
								XCC	260.75	104,039.88	
					C 09	MTT	59,397.15	XRM	1,531.37	.00	
								XRM	108.35	.00	
								XCC	144.39	57,613.04	
					C 08	MTT	1,166.59	XRM	30.10	.00	
								XRM	2.13	.00	
								XCC	2.84	1,131.52	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 07	MTT	904.28	XRM	23.34	.00	
								XRM	1.65	.00	
								XCC	2.20	877.09	
					C 10	NTT	7,025.04	XRN	181.10	.00	
								XRN	12.85	.00	
								XCC	17.08	6,814.01	
					C 09	NTT	1,861.25	XRN	47.99	.00	
								XRN	3.40	.00	
								XCC	4.52	1,805.34	
					C	STS	791,063.13	XRS	20,392.97	.00	
								XRS	1,447.52	.00	
								XCC	1,923.06	767,299.58	
					C	UTT	63,392.99-	XRU	1,634.22-	.00	
								XRU	116.00-	.00	
								XCC	154.11-	61,488.66-	
					C	ZTT	335.35	XRZ	8.65	.00	
								XRZ	.61	.00	
								XCC	.82	325.27	
					P 09	MPP	275.38	XMP	7.10	.00	
								XMP	.50	.00	
								XCC	.67	267.11	
					P 08	MPP	633.12	XMP	16.34	.00	
								XMP	1.15	.00	
								XCC	1.54	614.09	
					P 07	MPP	241.87	XMP	6.24	.00	
								XMP	.44	.00	
								XCC	.59	234.60	
					P 05	MPP	4,228.42	XMP	109.13	.00	
								XMP	7.72	.00	
								XCC	10.28	4,101.29	
					P 04	MPP	514.73	XMP	13.28	.00	
								XMP	.94	.00	
								XCC	1.25	499.26	
					P 03	MPP	1,196.88	XMP	30.93	.00	
								XMP	2.18	.00	
								XCC	2.91	1,160.86	
					P 02	MPP	99.14	XMP	2.55	.00	
								XMP	.18	.00	
								XCC	.24	96.17	
					P 09	MTT	2,753.83	XRM	71.00	.00	
								XRM	5.02	.00	
								XCC	6.69	2,671.12	
					P 08	MTT	2,285.47	XRM	58.97	.00	
								XRM	4.17	.00	
								XCC	5.56	2,216.77	
					P 07	MTT	595.33	XRM	15.37	.00	
								XRM	1.09	.00	
								XCC	1.45	577.42	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT	5,563.73	XRM	143.60	.00	
					XRM	10.16	.00	
					XCC	13.52	5,396.45	
		P 04	MTT	677.22	XRM	17.48	.00	
					XRM	1.24	.00	
					XCC	1.65	656.85	
		P 03	MTT	1,002.69	XRM	25.91	.00	
					XRM	1.83	.00	
					XCC	2.44	972.51	
		P 02	MTT	83.02	XRM	2.14	.00	
					XRM	.15	.00	
					XCC	.20	80.53	
		P	SPS	5,518.53	XCC	13.80	5,504.73	
		P	SPS	1,700.17	XCC	4.25	1,695.92	
		P	SPS	1,092.58	XCC	2.73	1,089.85	
		P	SPS	.84	XCC		.84	
		P	SPS	1.00	XCC		1.00	
		P	SPS	1.16	XCC		1.16	
		P	STS	25,176.96	XRS	649.11	.00	
					XRS	45.93	.00	
					XCC	61.20	24,420.72	
		P	STS	4,250.45	XRS	109.67	.00	
					XRS	7.75	.00	
					XCC	10.33	4,122.70	
		P	STS	1,883.69	XCC	4.71	1,878.98	
		P	STS	1.09	XRS	.03	.00	
					XRS		.00	
					XCC		1.06	
		P	STS	1.07	XRS	.03	.00	
					XRS		.00	
					XCC		1.04	
		P	STS	1.04	XRS	.03	.00	
					XRS		.00	
					XCC		1.01	
		P	UTT	5,314.92	XRU	137.03	.00	
					XRU	9.69	.00	
					XCC	12.92	5,155.28	
		P	UTT	1,270.10	XRU	32.77	.00	
					XRU	2.32	.00	
					XCC	3.09	1,231.92	
								943,068.31
TOTAL AGENCY TRANSFERS								946,711.51

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 02/12/2011 TO 03/04/2011 ****

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 10	MTT	3,546.43			3,546.43	
				C 09	MTT	518.25	XCC	1.30	516.95	
				C 10	NTT	510.40			510.40	
				C 09	NTT	221.99	XCC	.55	221.44	
										4,795.22
TOTAL AGENCY TRANSFERS										4,795.22

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 02/12/2011 TO 03/04/2011 ****

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 08	MTT	109.99	XCC	.27	109.72	
					C 09	MTT	2,156.47	XCC	5.39	2,151.08	
					C 10	MTT	135.62	XCC	.34	135.28	
					C 08	NTT	160.03	XCC	.40	159.63	
					C 09	NTT	1,276.29	XCC	3.19	1,273.10	
					C	STS	6,344.92	XCC	15.86	6,329.06	
					C	UTT	847.32	XCC	2.12	845.20	
					P	UTT	20.48	XCC	.05	20.43	
											11,023.50
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	ACR	ACR	C 08	MTT	628.85	XCC	1.57	627.28	
					C 09	MTT	12,280.55	XCC	30.70	12,249.85	
					C 10	MTT	771.43	XCC	1.93	769.50	
					C 08	NTT	914.99	XCC	2.29	912.70	
					C 09	NTT	7,268.16	XCC	18.17	7,249.99	
					C	STS	36,091.73	XCC	90.23	36,001.50	
					C	UTT	4,825.31	XCC	12.06	4,813.25	
					P	UTT	122.62	XCC	.31	122.31	
											62,746.38
TOTAL AGENCY TRANSFERS											73,769.88

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 306
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	ACR	ACR	C 09	MTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS											.01

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 02/12/2011 TO 03/04/2011 ****

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	2,377.55	XCC	5.94	2,371.61	
					C 09	MTT	417.46	XCC	1.04	416.42	
					C 08	MTT	377.39	XCC	.94	376.45	
					C 10	NTT	94.26	XCC	.24	94.02	
					C 09	NTT	1.47	XCC		1.47	
					C	STS	9,581.52	XCC	23.95	9,557.57	
					C	UTT	47.64	XCC	.12	47.52	
					P 09	MPP	11.45	XCC	.03	11.42	
					P 08	MPP	62.74	XCC	.16	62.58	
					P 07	MPP	6.30	XCC	.02	6.28	
					P 06	MPP	198.74	XCC	.50	198.24	
					P 05	MPP	188.69	XCC	.47	188.22	
					P 08	MTT	414.52	XCC	1.04	413.48	
					P 07	MTT	26.82	XCC	.07	26.75	
					P 06	MTT	334.01	XCC	.84	333.17	
					P 05	MTT	248.28	XCC	.62	247.66	
					P 09	MTT	114.46	XCC	.29	114.17	
					P 07	NTT	14.06	XCC	.04	14.02	
					P	SPS	487.73			487.73	
					P	SPS	907.93			907.93	
					P	SPS	1,244.41			1,244.41	
					P	SPS	63.87			63.87	
					P	SPS	42.16			42.16	
					P	STS	2,103.68	XCC	5.26	2,098.42	
					P	STS	2,204.41	XCC	5.51	2,198.90	
					P	STS	2,103.09	XCC	5.26	2,097.83	
					P	STS	84.04	XCC	.21	83.83	
					P	STS	44.85	XCC	.11	44.74	
											23,750.87
RG01	GENERAL TAX LEVY	OFO	ACR	ACR	C 10	MTT	19,329.82	XCC	48.32	19,281.50	
					C 09	MTT	2,907.44	XCC	7.27	2,900.17	
					C 08	MTT	2,287.24	XCC	5.72	2,281.52	
					C 10	NTT	571.27	XCC	1.43	569.84	
					C 09	NTT	8.94	XCC	.02	8.92	
					C	STS	58,162.93	XCC	145.41	58,017.52	
					C	UTT	288.71	XCC	.72	287.99	
					P 09	MPP	73.86	XCC	.18	73.68	
					P 08	MPP	380.31	XCC	.95	379.36	
					P 07	MPP	38.20	XCC	.10	38.10	
					P 06	MPP	1,282.18	XCC	3.21	1,278.97	
					P 05	MPP	1,179.33	XCC	2.95	1,176.38	
					P 09	MTT	738.49	XCC	1.85	736.64	
					P 08	MTT	2,512.18	XCC	6.28	2,505.90	
					P 07	MTT	162.54	XCC	.41	162.13	
					P 06	MTT	2,154.92	XCC	5.39	2,149.53	
					P 05	MTT	1,551.73	XCC	3.88	1,547.85	

AGENCY APPORTIONMENT REPORT

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: P.O. BOX 800
 RIALTO, CA
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	85.18	XCC	.21	84.97	
					P	SPS	2,955.93			2,955.93	
					P	SPS	5,502.63			5,502.63	
					P	SPS	7,541.86			7,541.86	
					P	SPS	412.05			412.05	
					P	SPS	263.50			263.50	
					P	STS	12,749.57	XCC	31.87	12,717.70	
					P	STS	13,360.07	XCC	33.40	13,326.67	
					P	STS	12,746.02	XCC	31.87	12,714.15	
					P	STS	542.18	XCC	1.36	540.82	
					P	STS	280.32	XCC	.70	279.62	
											149,735.90
TOTAL AGENCY TRANSFERS											173,486.77

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 02/12/2011 TO 03/04/2011 ****

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 09	MTT	1,724.68	XCC	4.31	1,720.37	
					C 10	MTT	4,861.50	XCC	12.15	4,849.35	
					C	STS	20,475.97	XCC	51.19	20,424.78	
					C	UTT	28.48	XCC	.07	28.41	
					C	ZTT	9.76	XCC	.02	9.74	
											27,032.65
RG01	GENERAL TAX LEVY	OFL	ACR	ACR	C 10	MTT	30,214.24	XRM	1,194.08	.00	
								XRM	827.83	.00	
								XRM	58.21	.00	
								XRM	3.67	.00	
								XCC	70.33	28,060.12	
					C 09	MTT	10,452.63	XRM	409.60	.00	
								XRM	285.74	.00	
								XRM	20.09	.00	
								XRM	.93	.00	
								XCC	24.34	9,711.93	
					C	STS	124,545.39	XRS	4,922.09	.00	
								XRS	3,412.39	.00	
								XRS	239.94	.00	
								XRS	15.11	.00	
								XCC	289.89	115,665.97	
					C	UTT	172.63	XRU	6.82	.00	
								XRU	4.73	.00	
								XRU	.33	.00	
								XRU	.02	.00	
								XCC	.40	160.33	
					C	ZTT	59.12	XRZ	2.34	.00	
								XRZ	1.62	.00	
								XRZ	.11	.00	
								XRZ	.01	.00	
								XCC	.14	54.90	
					P	SRR	86,966.25			86,966.25	
											240,619.50
TOTAL AGENCY TRANSFERS											267,652.15

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN	ACR	ACR	C	STS	1,960.51	XCC	4.90	1,955.61	1,955.61
RG01 ORIGINAL-GENERAL TAX LEVY	OFN	ACR	ACR	C	STS	11,881.85	XNS	643.12	.00	
							XRS	343.35	.00	
							XRS	324.67	.00	
							XRS	22.83	.00	
							XCC	26.37	10,521.51	10,521.51
TOTAL AGENCY TRANSFERS									<u>12,477.12</u>	

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 02/12/2011 TO 03/04/2011 ****

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 08	MTT	1,409.89	XCC	3.52	1,406.37	
					C 07	MTT	661.39	XCC	1.65	659.74	
					C 10	MTT	3,316.25	XCC	8.29	3,307.96	
					C 06	NTT	70.47	XCC	.18	70.29	
					C 09	NTT	1,386.00	XCC	3.47	1,382.53	
					C 07	NTT	907.95	XCC	2.27	905.68	
					C 10	NTT	264.00	XCC	.66	263.34	
					C	STS	6,328.22	XCC	15.82	6,312.40	
					C	UTT	456.71	XCC	1.14	455.57	
					P	SPS	659.45	XCC	1.65	657.80	
					P	STS	2,997.49	XCC	7.49	2,990.00	
											18,411.68
RG01	GENERAL TAX LEVY	OFM	ACR	ACR	C 07	MTT	4,008.45	XRM	242.83	.00	
								XRM	86.22	.00	
								XRM	6.06	.00	
								XRM	47.03	.00	
								XRM	4.22	.00	
								XCC	9.06	3,613.03	
					C 10	MTT	20,098.47	XRM	15.84	.00	
								XRM	1,216.84	.00	
								XRM	432.04	.00	
								XRM	30.38	.00	
								XRM	235.66	.00	
								XCC	45.42	18,122.29	
					C 08	MTT	8,544.81	XRM	517.49	.00	
								XRM	183.74	.00	
								XRM	12.92	.00	
								XRM	100.22	.00	
								XRM	7.06	.00	
								XCC	19.31	7,704.07	
					C 10	NTT	1,599.98	XRN	1.26	.00	
								XRN	96.87	.00	
								XRN	34.39	.00	
								XRN	2.42	.00	
								XRN	18.76	.00	
								XCC	3.62	1,442.66	
					C 09	NTT	8,399.98	XRN	508.77	.00	
								XRN	180.64	.00	
								XRN	12.70	.00	
								XRN	98.53	.00	
								XRN	7.54	.00	
								XCC	18.98	7,572.82	
					C 07	NTT	5,502.74	XRN	333.36	.00	
								XRN	118.36	.00	
								XRN	8.32	.00	
								XRN	64.56	.00	
								XRN	5.80	.00	
								XCC	12.43	4,959.91	

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

AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: P.O. BOX 800
 RIALTO, CA 92377-0800
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 06	NTT	454.62	XRN	27.54	.00	
								XRN	9.78	.00	
								XRN	.69	.00	
								XRN	5.33	.00	
								XRN	.75	.00	
								XCC	1.03	409.50	
					C	STS	38,352.85	XNS	30.23	.00	
								XRS	2,322.04	.00	
								XRS	824.44	.00	
								XRS	57.98	.00	
								XRS	449.71	.00	
								XCC	86.67	34,581.78	
					C	UTT	2,767.94	XRU	2.18	.00	
								XRU	167.58	.00	
								XRU	59.50	.00	
								XRU	4.18	.00	
								XRU	32.46	.00	
								XCC	6.26	2,495.78	
					P	SPS	3,996.65	XCC	9.99	3,986.66	
					P	STS	18,166.61	XRS	1,100.31	.00	
								XRS	390.66	.00	
								XRS	27.47	.00	
								XRS	213.09	.00	
								XRS	16.30	.00	
								XCC	41.05	16,377.73	
											101,266.23
TOTAL AGENCY TRANSFERS											119,677.91

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 02/12/2011 TO 03/04/2011 ****

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 10	MTT	189.60	XCC	.47	189.13	
					C 09	MTT	1.32	XCC		1.32	
					C 10	NTT	10.60	XCC	.03	10.57	
					C	STS	1,589.04	XCC	3.97	1,585.07	
					C	ZTT	191.55	XCC	.48	191.07	
					P	SPS	101.54	XCC	.25	101.29	
					P	SPS	78.46	XCC	.20	78.26	
					P	SPS	141.84	XCC	.35	141.49	
					P	STS	175.07	XCC	.44	174.63	
					P	STS	355.17	XCC	.89	354.28	
					P	STS	354.59	XCC	.89	353.70	
											3,180.81
RG01	GENERAL TAX LEVY	OQA	ACR	ACR	C 09	MTT	8.00	XCC	.02	7.98	
					C 10	MTT	1,149.06	XCC	2.87	1,146.19	
					C 10	NTT	64.25	XCC	.16	64.09	
					C	STS	9,630.53	XCC	24.08	9,606.45	
					C	ZTT	1,160.94	XCC	2.90	1,158.04	
					P	SPS	475.50	XCC	1.19	474.31	
					P	SPS	859.62	XCC	2.15	857.47	
					P	SPS	615.41	XCC	1.54	613.87	
					P	STS	2,152.53	XCC	5.38	2,147.15	
					P	STS	2,149.05	XCC	5.37	2,143.68	
					P	STS	1,061.05	XCC	2.65	1,058.40	
											19,277.63
TOTAL AGENCY TRANSFERS											22,458.44

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS	ACR	ACR	C	STS	1,271.58	XCC	3.18	1,268.40	1,268.40
RG01 GENERAL TAX LEVY	OFS	ACR	ACR	C	STS	7,706.50	XCC	19.27	7,687.23	7,687.23
TOTAL AGENCY TRANSFERS									8,955.63	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP	ACR	ACR	C	STS	140.44	XCC	.35	140.09	140.09
RG01 GENERAL TAX LEVY	OFP	ACR	ACR	C	STS	851.15	XCC	2.13	849.02	849.02
TOTAL AGENCY TRANSFERS									<u>989.11</u>	989.11

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

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 10	MTT	181.85	XCC	.45	181.40	
					C 09	MTT	992.93-	XCC	2.48-	990.45-	
					C 09	NTT	447.97-	XCC	1.12-	446.85-	
					C	STS	176.88-	XCC	.44-	176.44-	
					C	UTT	.65	XCC		.65	
					P	UTT	12.34	XCC	.03	12.31	
					P	UTT	8.87	XCC	.02	8.85	
					P	UTT	13.21	XCC	.03	13.18	
											1,397.35-
RG01	GENERAL TAX LEVY	OFR	ACR	ACR	C 10	MTT	1,102.11	XCC	2.76	1,099.35	
					C 09	MTT	6,017.77-	XCC	15.04-	6,002.73-	
					C 09	NTT	2,715.00-	XCC	6.79-	2,708.21-	
					C	STS	1,072.01-	XCC	2.68-	1,069.33-	
					C	UTT	3.96	XCC	.01	3.95	
					P	UTT	79.64	XCC	.20	79.44	
					P	UTT	53.77	XCC	.13	53.64	
					P	UTT	80.08	XCC	.20	79.88	
											8,464.01-
TOTAL AGENCY TRANSFERS											9,861.36-

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 02/12/2011 TO 03/04/2011 ****

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 09	MTT	7.69	XCC	.02	7.67	
					C 10	MTT	211.45	XCC	.53	210.92	
					C 09	NTT	68.28	XCC	.17	68.11	
					C 10	NTT	150.66	XCC	.38	150.28	
					C	STS	170.15	XCC	.43	169.72	
											606.70
RG01	GENERAL TAX LEVY	OFV	ACR	ACR	C 09	MTT	46.62	XCC	.12	46.50	
					C 10	MTT	1,281.54	XCC	3.20	1,278.34	
					C 09	NTT	413.83	XCC	1.03	412.80	
					C 10	NTT	913.06	XCC	2.28	910.78	
					C	STS	1,031.24	XCC	2.58	1,028.66	
											3,677.08
TOTAL AGENCY TRANSFERS											4,283.78

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

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX	ACR	ACR	C	STS	3,086.52	XCC	7.72	3,078.80	
					C	UTT	304.31	XCC	.76	303.55	
					C	ZTT	697.69	XCC	1.74	695.95	
					P	SPS	1.55	XCC		1.55	
					P	SPS	2.76	XCC	.01	2.75	
					P	SPS	3.84	XCC	.01	3.83	
					P	SPS	4.50	XCC	.01	4.49	
					P	SPS	5.48	XCC	.01	5.47	
					P	SPS	5.52	XCC	.01	5.51	
					P	STS	6.62	XCC	.02	6.60	
					P	STS	5.92	XCC	.01	5.91	
					P	STS	5.83	XCC	.01	5.82	
					P	STS	4.93	XCC	.01	4.92	
					P	STS	7.04	XCC	.02	7.02	
					P	STS	6.89	XCC	.02	6.87	
											4,139.04
RG01	GENERAL TAX LEVY	OFX	ACR	ACR	C	STS	18,706.20	XCC	46.77	18,659.43	
					C	UTT	1,844.31	XCC	4.61	1,839.70	
					C	ZTT	4,228.41	XCC	10.57	4,217.84	
					P	SPS	9.38	XCC	.02	9.36	
					P	SPS	16.72	XCC	.04	16.68	
					P	SPS	23.28	XCC	.06	23.22	
					P	SPS	29.02	XCC	.07	28.95	
					P	SPS	34.25	XCC	.09	34.16	
					P	SPS	39.42	XCC	.10	39.32	
					P	STS	42.67	XCC	.11	42.56	
					P	STS	41.77	XCC	.10	41.67	
					P	STS	40.14	XCC	.10	40.04	
					P	STS	38.20	XCC	.10	38.10	
					P	STS	36.45	XCC	.09	36.36	
					P	STS	35.20	XCC	.09	35.11	
											25,102.50
TOTAL AGENCY TRANSFERS											29,241.54

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 02/12/2011 TO 03/04/2011 ****

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	959.21	XCC	2.40	956.81	
					C 09	MTT	173.37	XCC	.43	172.94	
					C 10	NTT	20.89	XCC	.05	20.84	
					C 09	NTT	3.32	XCC	.01	3.31	
					C	STS	8,193.17	XCC	20.48	8,172.69	
					C	UTT	156.94	XCC	.39	156.55	
					P	SPS	205.67	XCC	.51	205.16	
					P	STS	934.85	XCC	2.34	932.51	
											10,620.81
RG01	GENERAL TAX LEVY	OGA	ACR	ACR	C 10	MTT	5,813.39	XCC	14.53	5,798.86	
					C 09	MTT	1,050.71	XCC	2.63	1,048.08	
					C 10	NTT	126.58	XCC	.32	126.26	
					C 09	NTT	20.11	XCC	.05	20.06	
					C	STS	49,655.55	XCC	124.14	49,531.41	
					C	UTT	951.16	XCC	2.38	948.78	
					P	SPS	1,246.48	XCC	3.12	1,243.36	
					P	STS	5,665.77	XCC	14.16	5,651.61	
											64,368.42
TOTAL AGENCY TRANSFERS											74,989.23

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	ACR	ACR	C 09	NTT	173.07	XCC	.43	172.64	
					C 10	NTT	33.20	XCC	.08	33.12	
					C	STS	11,248.59	XCC	28.12	11,220.47	
					C	UTT	625.49	XCC	1.56	623.93	
					C	ZTT	679.54	XCC	1.70	677.84	
											12,728.00
RG01	GENERAL TAX LEVY	OGC	ACR	ACR	C 09	NTT	1,048.92	XCC	2.62	1,046.30	
					C 10	NTT	201.19	XCC	.50	200.69	
					C	STS	68,173.29	XCC	170.43	68,002.86	
					C	UTT	3,790.82	XCC	9.48	3,781.34	
					C	ZTT	4,118.43	XCC	10.30	4,108.13	
											77,139.32
TOTAL AGENCY TRANSFERS											89,867.32

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 02/12/2011 TO 03/04/2011 ****

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 09	MTT	41.39	XCC	.10	41.29	
					C 10	MTT	226.73	XCC	.57	226.16	
					C 02	NTT	48.24	XCC	.12	48.12	
					C 10	NTT	16.50	XCC	.04	16.46	
					C 09	NTT	6.93	XCC	.02	6.91	
					C	STS	33,354.68	XCC	83.39	33,271.29	
					C	UTT	816.34	XCC	2.04	814.30	
					C	ZTT	24.56	XCC	.06	24.50	
					P	SPS	96.88	XCC	.24	96.64	
					P	SPS	175.14	XCC	.44	174.70	
					P	SPS	96.83	XCC	.24	96.59	
					P	SPS	276.38	XCC	.69	275.69	
					P	SPS	234.68	XCC	.59	234.09	
					P	SPS	325.73	XCC	.81	324.92	
					P	SPS	89.77	XCC	.22	89.55	
					P	STS	440.37	XCC	1.10	439.27	
					P	STS	434.63	XCC	1.09	433.54	
					P	STS	163.55	XCC	.41	163.14	
					P	STS	360.42	XCC	.90	359.52	
					P	STS	246.36	XCC	.62	245.74	
					P	STS	287.99	XCC	.72	287.27	
					P	STS	69.05	XCC	.17	68.88	
											37,738.57
RG01	GENERAL TAX LEVY	OGE	ACR	ACR	C 09	MTT	250.80	XRM	36.36	.00	
								XRM	6.45	.00	
								XRM	.45	.00	
								XCC	.52	207.02	
					C 10	MTT	1,374.11	XRM	199.21	.00	
								XRM	35.36	.00	
								XRM	2.49	.00	
								XCC	2.84	1,134.21	
					C 02	NTT	344.58	XRN	50.05	.00	
								XRN	8.86	.00	
								XRN	.62	.00	
								XCC	.71	284.34	
					C 10	NTT	100.00	XRN	14.50	.00	
								XRN	2.57	.00	
								XRN	.18	.00	
								XCC	.21	82.54	
					C 09	NTT	42.00	XRN	6.09	.00	
								XRN	1.08	.00	
								XRN	.08	.00	
								XCC	.09	34.66	
					C	STS	202,149.63	XRS	29,306.92	.00	
								XRS	5,201.84	.00	
								XRS	365.81	.00	
								XCC	418.19	166,856.87	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	4,947.49	XRU	717.27	.00	
					XRU	127.31	.00	
					XRU	8.95	.00	
					XCC	10.23	4,083.73	
		C	ZTT	148.87	XRZ	21.58	.00	
					XRZ	3.83	.00	
					XRZ	.27	.00	
					XCC	.31	122.88	
		P	SPS	587.13	XCC	1.47	585.66	
		P	SPS	1,061.44	XCC	2.65	1,058.79	
		P	SPS	586.84	XCC	1.47	585.37	
		P	SPS	1,783.12	XCC	4.46	1,778.66	
		P	SPS	1,466.73	XCC	3.67	1,463.06	
		P	SPS	2,326.60	XCC	5.82	2,320.78	
		P	SPS	641.21	XCC	1.60	639.61	
		P	STS	2,668.90	XRS	386.93	.00	
					XRS	68.68	.00	
					XRS	4.83	.00	
					XCC	5.52	2,202.94	
		P	STS	2,634.15	XRS	381.91	.00	
					XRS	67.79	.00	
					XRS	4.77	.00	
					XCC	5.45	2,174.23	
		P	STS	991.23	XCC	2.48	988.75	
		P	STS	2,325.29	XRS	337.15	.00	
					XRS	59.85	.00	
					XRS	4.21	.00	
					XCC	4.81	1,919.27	
		P	STS	1,539.73	XRS	223.25	.00	
					XRS	39.63	.00	
					XRS	2.79	.00	
					XCC	3.19	1,270.87	
		P	STS	2,057.11	XRS	298.27	.00	
					XRS	52.95	.00	
					XRS	3.72	.00	
					XCC	4.26	1,697.91	
		P	STS	493.24	XRS	71.55	.00	
					XRS	12.68	.00	
					XRS	.89	.00	
					XCC	1.02	407.10	
								191,899.25
TOTAL AGENCY TRANSFERS								229,637.82

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGG	ACR	ACR	C	STS	6,783.43	XCC	16.96	6,766.47	
					C	UTT	2,304.38	XCC	5.76	2,298.62	
					P 09	MPP	117.07	XCC	.29	116.78	
					P 08	MPP	50.28	XCC	.13	50.15	
					P 09	MTT	1,170.68	XCC	2.93	1,167.75	
					P 08	MTT	502.77	XCC	1.26	501.51	
					P	SPS	137.29	XCC	.34	136.95	
					P	STS	624.07	XCC	1.56	622.51	
											11,660.74
RG01	GENERAL TAX LEVY	OGG	ACR	ACR	C	STS	41,111.70	XCC	102.78	41,008.92	
					C	UTT	13,965.94	XCC	34.91	13,931.03	
					P 09	MPP	709.49	XCC	1.77	707.72	
					P 08	MPP	304.70	XCC	.76	303.94	
					P 09	MTT	7,095.02	XCC	17.74	7,077.28	
					P 08	MTT	3,047.06	XCC	7.62	3,039.44	
					P	SPS	832.08	XCC	2.08	830.00	
					P	STS	3,782.22	XCC	9.46	3,772.76	
											70,671.09
TOTAL AGENCY TRANSFERS											82,331.83

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 02/12/2011 TO 03/04/2011 ****

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 10	MTT	738.75	XCC	1.85	736.90	
			MTT	375.87	XCC	.94	374.93	
			STS	8,899.68	XCC	22.25	8,877.43	
			UTT	19.80	XCC	.05	19.75	
								10,009.01
RG01 GENERAL TAX LEVY	OGI ACR ACR	C 10	MTT	4,477.29	XCC	11.19	4,466.10	
			MTT	2,277.98	XCC	5.69	2,272.29	
			STS	53,937.45	XCC	134.84	53,802.61	
			UTT	141.45	XCC	.35	141.10	
								60,682.10
TOTAL AGENCY TRANSFERS								70,691.11

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 02/12/2011 TO 03/04/2011 ****

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 10	MTT	75.73	XCC	.19	75.54	
					C 09	MTT	14.28	XCC	.04	14.24	
					C	STS	2,304.00	XCC	5.76	2,298.24	
					C	UTT	53.45	XCC	.13	53.32	
					P 09	NTT	180.94	XCC	.45	180.49	
					P	SPS	218.62	XCC	.55	218.07	
					P	STS	993.75	XCC	2.48	991.27	
											3,831.17
RG01	GENERAL TAX LEVY	OGK	ACR	ACR	C 09	MTT	86.52	XCC	.22	86.30	
					C 10	MTT	459.00	XRM	23.42	.00	
								XRM	163.00	.00	
								XCC	.68	271.90	
					C	STS	13,963.62	XNS	712.63	.00	
								XNS	4,958.70	.00	
								XCC	20.73	8,271.56	
					C	UTT	323.90	XRU	16.53	.00	
								XRU	115.02	.00	
								XCC	.48	191.87	
					P 09	NTT	1,096.63	XCC	2.74	1,093.89	
					P	SPS	1,325.00	XCC	3.31	1,321.69	
					P	STS	6,022.72	XCC	15.06	6,007.66	
											17,244.87
TOTAL AGENCY TRANSFERS											21,076.04

AGENCY APPORTIONMENT REPORT

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	OCP	ACR	ACR	C 10	MTT	921.68	XCC	2.30	919.38	
					C 09	MTT	24.04	XCC	.06	23.98	
					C	STS	5,020.63	XCC	12.55	5,008.08	
					C	UTT	35.82	XCC	.09	35.73	
					P 06	MPP	71.27	XCC	.18	71.09	
					P 06	MTT	122.88	XCC	.31	122.57	
					P	SPS	762.81	XCC	1.91	760.90	
					P	SPS	519.66	XCC	1.30	518.36	
					P	SPS	486.57	XCC	1.22	485.35	
					P	STS	1,907.04	XCC	4.77	1,902.27	
					P	STS	895.97	XCC	2.24	893.73	
					P	STS	2,211.68	XCC	5.53	2,206.15	
					P	UTT	11.07	XCC	.03	11.04	
											12,958.63
RG01	GENERAL TAX LEVY	OCP	ACR	ACR	C 10	MTT	5,585.94	XCC	13.96	5,571.98	
					C 09	MTT	145.68	XCC	.36	145.32	
					C	STS	30,428.03	XCC	76.07	30,351.96	
					C	UTT	217.10	XCC	.54	216.56	
					P 06	MPP	459.79	XCC	1.15	458.64	
					P 06	MTT	792.74	XCC	1.98	790.76	
					P	SPS	3,149.46	XCC	7.87	3,141.59	
					P	SPS	2,948.91	XCC	7.37	2,941.54	
					P	SPS	4,623.12	XCC	11.56	4,611.56	
					P	STS	5,430.12	XCC	13.58	5,416.54	
					P	STS	13,404.15	XCC	33.51	13,370.64	
					P	STS	11,557.81	XCC	28.89	11,528.92	
					P	UTT	67.06	XCC	.17	66.89	
											78,612.90
TOTAL AGENCY TRANSFERS											91,571.53

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 328
DATE: 03/16/2011

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	269.01	XCC	.67	268.34	
				P	STS	53.85	XCC	.13	53.72	
				P	STS	41.18	XCC	.10	41.08	
										37,923.10
TOTAL AGENCY TRANSFERS									<u>37,923.10</u>	

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 02/12/2011 TO 03/04/2011 ****

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	UTT	18.82	XCC	.05	18.77	18.77
RG01 GENERAL TAX LEVY	OGQ	ACR	ACR	C	UTT	4,377.35	XRU XCC	6.47 10.93	.00 4,359.95	4,359.95
TOTAL AGENCY TRANSFERS									4,378.72	4,378.72

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	34.97	XCC	.09	34.88	
					C 09	MTT	4.26	XCC	.01	4.25	
					C 09	NTT	2.55	XCC	.01	2.54	
					C	STS	259.12	XCC	.65	258.47	
					P	SPS	5.92	XCC	.01	5.91	
					P	SPS	5.63	XCC	.01	5.62	
					P	STS	26.94	XCC	.07	26.87	
					P	STS	14.07	XCC	.04	14.03	
											352.57
RG01	GENERAL TAX LEVY	OGM	ACR	ACR	C 10	MTT	9,454.25	XCC	23.64	9,430.61	
					C 09	MTT	989.66	XCC	2.47	987.19	
					C 09	NTT	593.92	XCC	1.48	592.44	
					C	STS	70,032.43	XCC	175.08	69,857.35	
					P	SPS	1,378.16	XCC	3.45	1,374.71	
					P	SPS	1,308.48	XCC	3.27	1,305.21	
					P	STS	6,264.44	XCC	15.66	6,248.78	
					P	STS	3,271.19	XCC	8.18	3,263.01	
											93,059.30
TOTAL AGENCY TRANSFERS											93,411.87

AGENCY APPORTIONMENT REPORT

AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	TOTAL
CODE	NAME									AMOUNT	TYPE			
RD01	DEBT SERVICE	OGS	ACR	ACR	C	10	MTT	11.83	XCC	.03		11.80		
					C		STS	37.12-	XCC	.09-		37.03-		
					C		UTT	7.74	XCC	.02		7.72		
					P		UTT	.96	XCC			.96		
														16.55-
RG01	GENERAL TAX LEVY	OGS	ACR	ACR	C	10	MTT	3,197.92	XCC	7.99		3,189.93		
					C		STS	10,032.88-	XCC	25.08-		10,007.80-		
					C		UTT	1,800.15	XCC	4.50		1,795.65		
					P		UTT	223.98	XRU	17.92		.00		
									XRU	5.87		.00		
									XRU	.42		.00		
									XCC	.50		199.27		
														4,822.95-
TOTAL AGENCY TRANSFERS													4,839.50-	

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 02/12/2011 TO 03/04/2011 ****

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 10	MTT	18.43	XCC	.05	18.38	
					C	STS	209.00	XCC	.52	208.48	
					P	SPS	.31	XCC		.31	
					P	STS	1.40	XCC		1.40	
											228.57
RG01	GENERAL TAX LEVY	OGT	ACR	ACR	C 10	MTT	4,980.00	XRM	398.40	.00	
								XRM	130.13	.00	
								XRM	9.23	.00	
								XCC	11.11	4,431.13	
					C	STS	56,487.16	XRS	4,518.97	.00	
								XRS	1,476.01	.00	
								XRS	104.70	.00	
								XCC	125.97	50,261.51	
					P	SPS	71.47	XCC	.18	71.29	
					P	STS	324.89	XRS	25.99	.00	
								XRS	8.49	.00	
								XRS	.60	.00	
								XCC	.72	289.09	
											55,053.02
TOTAL AGENCY TRANSFERS											55,281.59

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	OGX	ACR	ACR	C	10	MTT		3.74	XCC	.01	3.73	
				C	09	MTT		10.09	XCC	.03	10.06	
				C	10	NTT		.45	XCC		.45	
				C		STS		2,034.82	XCC	5.09	2,029.73	
										2,043.97		
RG01 GENERAL TAX LEVY	OGX	ACR	ACR	C	10	MTT		1,010.40	XCC	2.53	1,007.87	
				C	09	MTT		2,347.10	XCC	5.87	2,341.23	
				C	10	NTT		120.63	XCC	.30	120.33	
				C		STS		549,949.28	XCC	1,374.87	548,574.41	
										552,043.84		
TOTAL AGENCY TRANSFERS										554,087.81		

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 10	MTT	68.44	XCC	.17	68.27	
					C 09	MTT	1,022.42	XCC	2.56	1,019.86	
					C	STS	3,706.07	XCC	9.27	3,696.80	
					C	UTT	1,181.96	XCC	2.95	1,179.01	
					P	SPS	354.67	XCC	.89	353.78	
					P	SPS	230.99	XCC	.58	230.41	
					P	SPS	45.88	XCC	.11	45.77	
					P	SPS	89.32	XCC	.22	89.10	
					P	SPS	.07	XCC		.07	
					P	SPS	.39	XCC		.39	
					P	STS	1,574.51	XCC	3.94	1,570.57	
					P	STS	577.44	XCC	1.44	576.00	
					P	STS	79.09	XCC	.20	78.89	
					P	STS	117.50	XCC	.29	117.21	
					P	STS	.03	XCC		.03	
					P	STS	.13	XCC		.13	
											9,026.29
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	ACR	ACR	C 10	MTT	414.79	XCC	1.04	413.75	
					C 09	MTT	6,196.45	XCC	15.49	6,180.96	
					C	STS	22,461.08	XCC	56.15	22,404.93	
					C	UTT	7,163.41	XCC	17.91	7,145.50	
					P	SPS	2,149.50	XCC	5.37	2,144.13	
					P	SPS	1,399.96	XCC	3.50	1,396.46	
					P	SPS	278.08	XCC	.70	277.38	
					P	SPS	576.28	XCC	1.44	574.84	
					P	SPS	.83	XCC		.83	
					P	SPS	2.77	XCC	.01	2.76	
					P	STS	9,542.55	XCC	23.86	9,518.69	
					P	STS	3,499.69	XCC	8.75	3,490.94	
					P	STS	479.35	XCC	1.20	478.15	
					P	STS	758.05	XCC	1.90	756.15	
					P	STS	.30	XCC		.30	
					P	STS	.95	XCC		.95	
											54,786.72
TOTAL AGENCY TRANSFERS											63,813.01

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 02/12/2011 TO 03/04/2011 ****

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 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 07	MPP		XCC		.00	
					P 07	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	ACR	ACR	C 10	MTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	ACR	ACR	C 10	MTT	2,211.58	XRM	310.11	.00	
								XCC	4.75	1,896.72	
					C 09	MTT	77.58	XRM	10.88	.00	
								XCC	.17	66.53	
					C 10	NTT	244.00	XRN	34.21	.00	
								XCC	.52	209.27	
					C 09	NTT	12.75	XRN	1.79	.00	
								XCC	.03	10.93	
					C	STS	114,957.65	XRS	16,119.71	.00	
								XCC	247.09	98,590.85	
					C	UTT	594.37	XRU	83.34	.00	
								XCC	1.28	509.75	
					P 07	MPP	2,779.85	XMP	389.81	.00	
								XCC	5.98	2,384.06	
					P 07	MTT	6,923.49	XRM	970.86	.00	
								XCC	14.88	5,937.75	
					P	SPS	2,042.56	XCC	5.11	2,037.45	
					P	SPS	751.40	XCC	1.88	749.52	
					P	SPS	2,992.23	XCC	7.48	2,984.75	
					P	STS	3,505.29	XCC	8.76	3,496.53	
					P	STS	4,494.76	XRS	630.27	.00	
								XCC	9.66	3,854.83	
					P	STS	7,456.95	XRS	1,045.64	.00	
								XCC	16.03	6,395.28	
											129,124.22
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	ACR	ACR	C 10	MTT	16.00-	XRM	1.00-	.00	
								XRM	3.23-	.00	
								XRM	2.71-	.00	
								XCC	.02-	9.04-	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 336
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT				APOR	STAT	GROSS	APPOR	DEDUCTION	NET		
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
											9.04-
TOTAL AGENCY TRANSFERS										129,115.18	

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	OGR	ACR	ACR	C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 06	MPP		XCC		.00	
					P 06	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OGR	ACR	ACR	C 10	MTT	341.07	XCC	.85	340.22	.00
					C 09	MTT	32.53	XCC	.08	32.45	
					C	STS	1,624.23	XCC	4.06	1,620.17	
					P 06	MPP	114.85	XCC	.29	114.56	
					P 06	MTT	287.03	XCC	.72	286.31	
					P	SPS	94.23	XCC	.24	93.99	
					P	SPS	317.46	XCC	.79	316.67	
					P	SPS	369.15	XCC	.92	368.23	
					P	SPS	146.06	XCC	.37	145.69	
					P	SPS	113.46	XCC	.28	113.18	
					P	STS	428.28	XCC	1.07	427.21	
					P	STS	793.48	XCC	1.98	791.50	
					P	STS	636.23	XCC	1.59	634.64	
					P	STS	192.11	XCC	.48	191.63	
					P	STS	120.64	XCC	.30	120.34	
										5,596.79	
TOTAL AGENCY TRANSFERS											5,596.79

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 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	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	ACR	ACR	C 09	MTT	292.98	XRM	13.47	.00	
								XCC	.70	278.81	
					C 10	MTT	1,838.95	XRM	80.08	.00	
								XCC	4.40	1,754.47	
					C 09	NTT	28.69	XRN	1.32	.00	
								XCC	.07	27.30	
					C 10	NTT	118.63	XRN	5.17	.00	
								XCC	.28	113.18	
					C	STS	25,861.52	XRS	1,126.19	.00	
								XCC	61.84	24,673.49	
					C	UTT	1,538.89	XRU	67.01	.00	
								XCC	3.68	1,468.20	
					C	ZTT	397.82	XRZ	17.32	.00	
								XCC	.95	379.55	
					P	SPS	553.86	XCC	1.38	552.48	
					P	STS	2,517.60	XRS	115.76	.00	
								XCC	6.00	2,395.84	
											31,643.32
TOTAL AGENCY TRANSFERS											31,643.32

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGN	ACR	ACR	C 10	MTT	146.62	XCC	.37	146.25	
					C 09	MTT	1.15	XCC		1.15	
					C 10	NTT	.60	XCC		.60	
					C 09	NTT	.91	XCC		.91	
					C	STS	1,010.38	XCC	2.53	1,007.85	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	1.26	XCC		1.26	
					P 09	MTT	.48			.48	
					P 08	MTT	12.67			12.67	
					P	SPS	.05			.05	
					P	SPS	.59			.59	
					P	SPS	.28			.28	
					P	STS	1.02	XCC		1.02	
					P	STS	.37	XCC		.37	
					P	STS	.23	XCC		.23	
					P	UTT	5.84	XCC	.01	5.83	
											1,179.59
RG01	GENERAL TAX LEVY	OGN	ACR	ACR	C 09	MTT	264.52	XCC	.66	263.86	
					C 10	MTT	39,629.53	XCC	99.07	39,530.46	
					C 10	NTT	160.81	XCC	.40	160.41	
					C 09	NTT	210.66	XCC	.53	210.13	
					C	STS	273,074.69	XCC	682.69	272,392.00	
					P 09	MPP	11.13	XCC	.03	11.10	
					P 09	MTT	111.31			111.31	
					P	SPS	11.60			11.60	
					P	SPS	131.53			131.53	
					P	SPS	59.51			59.51	
					P	STS	52.71	XCC	.13	52.58	
					P	STS	226.76	XCC	.57	226.19	
					P	STS	78.30	XCC	.20	78.10	
					P	UTT	1,359.26	XCC	3.40	1,355.86	
											314,594.64
TOTAL AGENCY TRANSFERS											315,774.23

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 02/12/2011 TO 03/04/2011 ****

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 05	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	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 03	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV	ACR	ACR	C 09	MTT		XCC		.00	.00
					C 10	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS		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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS		XCC		.00	
											.00
RD03	AMEND #8 DEBT SERVICE	OGV	ACR	ACR	C 10	MTT	45,470.30	XCC	113.68	45,356.62	
					C 09	MTT	3,871.34	XCC	9.68	3,861.66	
					C 08	MTT		XCC		.00	
					C 10	NTT	1,575.19	XCC	3.94	1,571.25	
					C 09	NTT	690.75	XCC	1.73	689.02	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											51,478.55
RG01	GENERAL TAX LEVY	OGV	ACR	ACR	C 10	MTT	66,335.76	XCC	165.84	66,169.92	
					C 09	MTT	6,949.28	XCC	17.37	6,931.91	
					C 08	MTT	1,511.49	XCC	3.78	1,507.71	
					C 07	MTT	100.00	XCC	.25	99.75	
					C 05	MTT	6,214.99	XCC	15.54	6,199.45	
					C 10	NTT	13,502.74	XCC	33.76	13,468.98	
					C 09	NTT	1,220.71	XCC	3.05	1,217.66	
					C 08	NTT	153.33	XCC	.38	152.95	
					C 07	NTT	12.48	XCC	.03	12.45	
					C 06	NTT	494.84	XCC	1.24	493.60	
					C 05	NTT	722.40	XCC	1.81	720.59	
					C	STS	212,107.46	XCC	530.27	211,577.19	
					C	UTT	1,394.54	XCC	3.49	1,391.05	
					C	ZTT	5,283.98	XCC	13.21	5,270.77	
					P 09	MPP	31.32	XCC	.08	31.24	
					P 08	MPP	439.42	XCC	1.10	438.32	
					P 07	MPP	5,181.22	XCC	12.95	5,168.27	
					P 06	MPP	3,947.55	XCC	9.87	3,937.68	
					P 05	MPP	4,603.16	XCC	11.51	4,591.65	
					P 04	MPP	1,989.85	XCC	4.97	1,984.88	
					P 03	MPP	688.61	XCC	1.72	686.89	
					P 09	MTT	313.20	XCC	.78	312.42	
					P 08	MTT	1,224.57	XCC	3.06	1,221.51	
					P 07	MTT	13,157.85	XCC	32.89	13,124.96	
					P 06	MTT	6,884.36	XCC	17.21	6,867.15	
					P 05	MTT	6,246.28	XCC	15.62	6,230.66	
					P 04	MTT	2,116.85	XCC	5.29	2,111.56	
					P 03	MTT	628.49	XCC	1.57	626.92	
					P	SPS	8,985.44	XCC	22.46	8,962.98	
					P	SPS	35,026.68	XCC	87.57	34,939.11	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	10,070.77	XCC	25.18	10,045.59	
					P	SPS	2,040.51	XCC	5.10	2,035.41	
					P	SPS	317.25	XCC	.79	316.46	
					P	STS	40,847.29	XCC	102.12	40,745.17	
					P	STS	87,564.65	XCC	218.91	87,345.74	
					P	STS	17,362.24	XCC	43.41	17,318.83	
					P	STS	2,780.90	XCC	6.95	2,773.95	
					P	STS	337.50	XCC	.84	336.66	
					P	STS	.11-	XCC		.11-	
					P	UTT	96.12	XCC	.24	95.88	
					P	ZTT	272.93	XCC	.68	272.25	
											567,736.01
RG02	GENERAL TAX LEVY AM 4	OGV	ACR	ACR	C	09 MTT	245.93	XCC	.61	245.32	
					C	10 MTT	1,157.32	XCC	2.89	1,154.43	
					C	STS	7,525.17	XCC	18.81	7,506.36	
					P	SPS	108.63	XCC	.27	108.36	
					P	STS	493.76	XCC	1.23	492.53	
											9,507.00
RG03	GENERAL TAX LEVY AM 8	OGV	ACR	ACR	C	09 MTT	6,212.83	XCC	15.53	6,197.30	
					C	08 MTT	298.47	XCC	.75	297.72	
					P	09 MPP	66.08	XCC	.17	65.91	
					P	08 MPP	37.07			37.07	
					P	09 MTT	660.71			660.71	
					P	08 MTT	168.51			168.51	
					P	SPS	116.31			116.31	
					P	SPS	709.14			709.14	
					P	STS	179.41-	XCC	.45-	178.96-	
					P	STS	1,798.36	XCC	4.50	1,793.86	
											9,867.57
TOTAL AGENCY TRANSFERS											638,589.13

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 02/12/2011 TO 03/04/2011 ****

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	5,834.18	XRM	2,917.09	.00	
								XCC	7.29	2,909.80	
					C 09	MTT	1,767.18	XCC	4.42	1,762.76	
					C 08	MTT		XCC		.00	
					C 06	MTT	8.09	XRM	3.98	.00	
								XCC	.01	4.10	
					C 10	NTT	239.98	XRN	119.99	.00	
								XCC	.30	119.69	
					C 09	NTT	297.66	XCC	.74	296.92	
					C 08	NTT	12.88	XCC	.03	12.85	
					C	STS	286,827.19	XRU	143,413.60	.00	
								XCC	358.53	143,055.06	
					C	UTT	1,548.54	XRU	774.27	.00	
								XCC	1.94	772.33	
					C	ZTT	596.78	XRZ	298.39	.00	
								XCC	.75	297.64	
					P 09	MPP	.24	XCC		.24	
					P 08	MPP	10.05	XCC	.03	10.02	
					P 07	MPP	115.14	XMP	56.70	.00	
								XCC	.15	58.29	
					P 06	MPP	207.03	XMP	101.81	.00	
								XCC	.26	104.96	
					P 05	MPP	162.12	XMP	79.52	.00	
								XCC	.21	82.39	
					P 04	MPP	31.79	XMP	15.62	.00	
								XCC	.04	16.13	
					P 09	MTT	2.38	XCC	.01	2.37	
					P 08	MTT	100.45	XCC	.25	100.20	
					P 07	MTT	338.46	XRM	166.69	.00	
								XCC	.43	171.34	
					P 06	MTT	356.95	XRM	175.53	.00	
								XCC	.45	180.97	
					P 05	MTT	221.15	XRM	108.48	.00	
								XCC	.28	112.39	
					P 04	MTT	41.83	XRM	20.55	.00	
								XCC	.05	21.23	
					P 08	NTT	4.42	XCC	.01	4.41	
					P 07	NTT	35.54	XRN	17.50	.00	
								XCC	.05	17.99	
					P 04	NTT	1.49	XRN	.73	.00	
								XCC		.76	
					P 02	NTT	11.05	XRN	6.53	.00	
								XCC	.01	4.51	
					P 00	NTT	2.17	XRN	1.05	.00	
								XCC		1.12	
					P 97	NTT	11.38	XRN	4.86	.00	
								XCC	.02	6.50	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	SPS	321.41	XCC	.80	320.61		
					P	SPS	412.16	XCC	1.03	411.13		
					P	SPS	257.18	XCC	.64	256.54		
					P	SPS	269.81	XCC	.67	269.14		
					P	SPS	111.76	XCC	.28	111.48		
					P	SPS	.06-	XCC		.06-		
					P	STS	1,020.06	XCC	2.55	1,017.51		
					P	STS	439.14	XCC	1.10	438.04		
					P	STS	352.31	XRS	173.25	.00		
								XCC	.45	178.61		
					P	STS	117.03	XRS	57.41	.00		
								XCC	.15	59.47		
					P	STS	.58-	XRS	.29-	.00		
								XCC		.29-		
					P	STS	1,459.98	XCC	3.65	1,456.33		
					P	UTT	22.39	XCC	.06	22.33		
					P	UTT	2.38	XCC	.01	2.37		
					P	ZTT	.37	XRZ	.18	.00		
								XCC		.19		
					P	ZTT	251.31	XCC	.63	250.68		
					P	ZTT	.53	XCC		.53		
											154,921.58	
RD02	COLTON AREA-DEBT SERVICE	OFY	ACR	ACR	C	10	MTT	156.72	XRM	78.36	.00	
									XCC	.20	78.16	
					C	09	MTT	20.63	XCC	.05	20.58	
					C	10	NTT	16.10	XRN	8.05	.00	
									XCC	.02	8.03	
					C		STS	1,852.78	XRU	926.39	.00	
									XCC	2.32	924.07	
					P		SPS	41.13	XCC	.10	41.03	
					P		STS	186.96	XCC	.47	186.49	
											1,258.36	
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	ACR	ACR	C	10	MTT	156.70	XRM	78.35	.00	
									XCC	.20	78.15	
					C	09	MTT	10.40	XCC	.03	10.37	
					C	10	NTT	22.40	XRN	11.20	.00	
									XCC	.03	11.17	
					C	09	NTT	17.26	XCC	.04	17.22	
					C		STS	1,686.80	XRU	843.40	.00	
									XCC	2.11	841.29	
					P		SPS	17.73	XCC	.04	17.69	
					P		SPS	17.24	XCC	.04	17.20	
					P		STS	41.55	XCC	.10	41.45	
					P		STS	79.24	XCC	.20	79.04	
											1,113.58	
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	ACR	ACR	C	09	MTT	708.80	XCC	1.77	707.03	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 10	MTT	750.41	XRM	375.21	.00	
								XCC	.94	374.26	
					C 09	NTT	9.26	XCC	.02	9.24	
					C 10	NTT	13.36	XRN	6.68	.00	
								XCC	.02	6.66	
					C	STS	21,846.42	XRS	10,923.21	.00	
								XCC	27.31	10,895.90	
					C	UTT	264.03	XRS	132.02	.00	
								XCC	.33	131.68	
					C	ZTT	16.37	XRZ	8.19	.00	
								XCC	.02	8.16	
					P	SPS	58.68	XCC	.15	58.53	
					P	STS	266.72	XCC	.67	266.05	
											12,457.51
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	ACR	ACR	C 09	MTT	63.82	XCC	.16	63.66	
					C 10	MTT	98.51	XRM	49.26	.00	
								XCC	.12	49.13	
					C 05	NTT	18.53	XRN	8.01	.00	
								XCC	.03	10.49	
					C 06	NTT	241.54	XRN	114.91	.00	
								XCC	.32	126.31	
					C	STS	602.00	XRS	301.00	.00	
								XCC	.75	300.25	
					C	UTT	544.16	XRS	272.08	.00	
								XCC	.68	271.40	
					P	SPS	16.71	XCC	.04	16.67	
					P	SPS	22.49	XCC	.06	22.43	
					P	SPS	12.78	XCC	.03	12.75	
					P	STS	21.00	XRS	9.99	.00	
								XCC	.03	10.98	
					P	STS	50.46	XCC	.13	50.33	
					P	STS	47.87	XCC	.12	47.75	
											982.15
RD06	REDLANDS ANNEX-DEBT SERVICE	OFY	ACR	ACR	C	STT	569,323.07	XRS	284,661.54	.00	
								XCC	711.65	283,949.88	
											283,949.88
RG01	SAN BDNO AREA-GTL	OFY	ACR	ACR	C 10	MTT	35,358.63	XRM	5,162.91	.00	
								XRM	800.83	.00	
								XRM	114.08	.00	
								XRM	56.32	.00	
								XRM	3.94	.00	
								XRM	177.15	.00	
								XRM	26.09	.00	
								XRM	9.83	.00	
								XRM	2.58	.00	
								XRM	3,005.39	.00	
								XRM	466.88	.00	
								XCC	63.83	25,468.80	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 09	MTT	10,683.19	XRM	1,560.38	.00	
								XRM	240.67	.00	
								XRM	35.82	.00	
								XRM	16.92	.00	
								XRM	1.24	.00	
								XRM	53.54	.00	
								XRM	7.85	.00	
								XRM	3.05	.00	
								XRM	.79	.00	
								XRM	908.38	.00	
								XRM	141.10	.00	
								XCC	19.28	7,694.17	
					C 08	MTT		XRM		.00	
								XRM		.00	
								XRM		.00	
								XRM		.00	
								XRM		.00	
								XRM		.00	
								XRM		.00	
								XRM		.00	
								XRM		.00	
								XRM		.00	
								XRM		.00	
								XRM		.00	
								XRM		.00	
								XRM		.00	
								XCC		.00	
					C 06	MTT	52.21	XRM	7.65	.00	
								XRM	1.13	.00	
								XRM	.22	.00	
								XRM	.08	.00	
								XRM	.01	.00	
								XRM	.26	.00	
								XRM	.04	.00	
								XRM	.02	.00	
								XRM		.00	
								XRM	4.45	.00	
								XRM	.69	.00	
								XCC	.09	37.57	
					C 10	NTT	1,526.17	XRN	222.84	.00	
								XRN	34.57	.00	
								XRN	4.92	.00	
								XRN	2.43	.00	
								XRN	.17	.00	
								XRN	7.65	.00	
								XRN	1.13	.00	
								XRN	.42	.00	
								XRN	.11	.00	
								XRN	129.72	.00	
								XRN	20.15	.00	
								XCC	2.76	1,099.30	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09 NTT	1,868.50	XRN	272.91	.00	
				XRN	42.09	.00	
				XRN	6.27	.00	
				XRN	2.96	.00	
				XRN	.22	.00	
				XRN	9.36	.00	
				XRN	1.37	.00	
				XRN	.53	.00	
				XRN	.14	.00	
				XRN	158.88	.00	
				XRN	24.68	.00	
				XCC	3.37	1,345.72	
		C 08 NTT	78.06	XRN	11.41	.00	
				XRN	1.73	.00	
				XRN	.29	.00	
				XRN	.12	.00	
				XRN	.01	.00	
				XRN	.39	.00	
				XRN	.06	.00	
				XRN	.02	.00	
				XRN	.01	.00	
				XRN	6.64	.00	
				XRN	1.03	.00	
				XCC	.14	56.21	
		C STS	1,738,346.43	XRS	253,825.73	.00	
				XRS	39,371.37	.00	
				XRS	5,608.53	.00	
				XRS	2,768.70	.00	
				XRS	193.70	.00	
				XRS	8,709.39	.00	
				XRS	1,282.76	.00	
				XRS	483.07	.00	
				XRS	126.62	.00	
				XRS	147,754.87	.00	
				XRS	22,953.53	.00	
				XCC	3,138.17	1,252,129.99	
		C UTT	8,928.68	XRU	1,303.73	.00	
				XRU	202.22	.00	
				XRU	28.81	.00	
				XRU	14.22	.00	
				XRU	.99	.00	
				XRU	44.73	.00	
				XRU	6.59	.00	
				XRU	2.48	.00	
				XRU	.65	.00	
				XRU	758.91	.00	
				XRU	117.90	.00	
				XCC	16.12	6,431.33	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	3,616.89	XRZ	528.12	.00	
								XRZ	81.92	.00	
								XRZ	11.67	.00	
								XRZ	5.76	.00	
								XRZ	.40	.00	
								XRZ	18.12	.00	
								XRZ	2.67	.00	
								XRZ	1.01	.00	
								XRZ	.26	.00	
								XRZ	307.43	.00	
								XRZ	47.76	.00	
								XCC	6.53	2,605.24	
					P 09	MPP	1.44	XMP	.21	.00	
								XMP	.03	.00	
								XMP		.00	
								XMP		.00	
								XMP		.00	
								XMP	.01	.00	
								XMP		.00	
								XMP		.00	
								XMP		.00	
								XMP	.12	.00	
								XMP	.02	.00	
								XCC		1.05	
					P 08	MPP	60.88	XMP	8.90	.00	
								XMP	1.35	.00	
								XMP	.22	.00	
								XMP	.10	.00	
								XMP	.01	.00	
								XMP	.31	.00	
								XMP	.04	.00	
								XMP	.02	.00	
								XMP		.00	
								XMP	5.18	.00	
								XMP	.80	.00	
								XCC	.11	43.84	
					P 07	MPP	697.86	XMP	102.07	.00	
								XMP	15.36	.00	
								XMP	2.72	.00	
								XMP	1.08	.00	
								XMP	.09	.00	
								XMP	3.50	.00	
								XMP	.50	.00	
								XMP	.22	.00	
								XMP	.06	.00	
								XMP	59.42	.00	
								XMP	9.23	.00	
								XCC	1.26	502.35	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06 MPP	1,335.73	XMP	195.60	.00	
				XMP	29.00	.00	
				XMP	5.64	.00	
				XMP	2.04	.00	
				XMP	.19	.00	
				XMP	6.71	.00	
				XMP	.94	.00	
				XMP	.49	.00	
				XMP	.13	.00	
				XMP	113.87	.00	
				XMP	17.69	.00	
				XCC	2.41	961.02	
		P 05 MPP	1,013.22	XMP	148.64	.00	
				XMP	21.73	.00	
				XMP	4.59	.00	
				XMP	1.53	.00	
				XMP	.16	.00	
				XMP	5.10	.00	
				XMP	.68	.00	
				XMP	.44	.00	
				XMP	.11	.00	
				XMP	86.53	.00	
				XMP	13.44	.00	
				XCC	1.83	728.44	
		P 04 MPP	227.06	XMP	33.35	.00	
				XMP	4.80	.00	
				XMP	1.10	.00	
				XMP	.34	.00	
				XMP	.04	.00	
				XMP	1.14	.00	
				XMP	.15	.00	
				XMP	.11	.00	
				XMP	.03	.00	
				XMP	19.41	.00	
				XMP	3.02	.00	
				XCC	.41	163.16	
		P 09 MTT	14.45	XRM	2.11	.00	
				XRM	.33	.00	
				XRM	.05	.00	
				XRM	.02	.00	
				XRM		.00	
				XRM	.07	.00	
				XRM	.01	.00	
				XRM		.00	
				XRM		.00	
				XRM	1.23	.00	
				XRM	.19	.00	
				XCC	.03	10.41	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08 MTT	608.79	XRM	88.99	.00	
				XRM	13.53	.00	
				XRM	2.24	.00	
				XRM	.95	.00	
				XRM	.08	.00	
				XRM	3.05	.00	
				XRM	.44	.00	
				XRM	.18	.00	
				XRM	.05	.00	
				XRM	51.81	.00	
				XRM	8.05	.00	
				XCC	1.10	438.32	
		P 07 MTT	2,051.30	XRM	300.02	.00	
				XRM	45.14	.00	
				XRM	8.00	.00	
				XRM	3.17	.00	
				XRM	.28	.00	
				XRM	10.29	.00	
				XRM	1.48	.00	
				XRM	.66	.00	
				XRM	.17	.00	
				XRM	174.66	.00	
				XRM	27.13	.00	
				XCC	3.70	1,476.60	
		P 06 MTT	2,302.97	XRM	337.25	.00	
				XRM	50.00	.00	
				XRM	9.73	.00	
				XRM	3.52	.00	
				XRM	.34	.00	
				XRM	11.57	.00	
				XRM	1.62	.00	
				XRM	.84	.00	
				XRM	.22	.00	
				XRM	196.33	.00	
				XRM	30.50	.00	
				XCC	4.15	1,656.90	
		P 05 MTT	1,382.16	XRM	202.76	.00	
				XRM	29.64	.00	
				XRM	6.27	.00	
				XRM	2.08	.00	
				XRM	.22	.00	
				XRM	6.96	.00	
				XRM	.93	.00	
				XRM	.60	.00	
				XRM	.15	.00	
				XRM	118.04	.00	
				XRM	18.34	.00	
				XCC	2.49	993.68	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	298.77	XRM	43.88	.00	
								XRM	6.32	.00	
								XRM	1.45	.00	
								XRM	.44	.00	
								XRM	.05	.00	
								XRM	1.51	.00	
								XRM	.20	.00	
								XRM	.14	.00	
								XRM	.04	.00	
								XRM	25.55	.00	
								XRM	3.97	.00	
								XCC	.54	214.68	
					P 08	NTT	26.79	XRN	3.92	.00	
								XRN	.60	.00	
								XRN	.10	.00	
								XRN	.04	.00	
								XRN	.00	.00	
								XRN	.13	.00	
								XRN	.02	.00	
								XRN	.01	.00	
								XRN	.00	.00	
								XRN	2.28	.00	
								XRN	.35	.00	
								XCC	.05	19.29	
					P 07	NTT	215.38	XRN	31.50	.00	
								XRN	4.74	.00	
								XRN	.84	.00	
								XRN	.33	.00	
								XRN	.03	.00	
								XRN	1.08	.00	
								XRN	.16	.00	
								XRN	.07	.00	
								XRN	.02	.00	
								XRN	18.34	.00	
								XRN	2.85	.00	
								XCC	.39	155.03	
					P 04	NTT	10.66	XRN	1.57	.00	
								XRN	.23	.00	
								XRN	.05	.00	
								XRN	.02	.00	
								XRN	.00	.00	
								XRN	.05	.00	
								XRN	.01	.00	
								XRN	.01	.00	
								XRN	.00	.00	
								XRN	.91	.00	
								XRN	.14	.00	
								XCC	.02	7.65	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02 NTT	78.91	XRN	11.63	.00	
				XRN	1.62	.00	
				XRN	.44	.00	
				XRN	.11	.00	
				XRN	.02	.00	
				XRN	.40	.00	
				XRN	.05	.00	
				XRN	.04	.00	
				XRN	.01	.00	
				XRN	6.74	.00	
				XRN	1.05	.00	
				XCC	.14	56.66	
		P 00 NTT	20.30	XRN	2.85	.00	
				XRN	.40	.00	
				XRN	.13	.00	
				XRN	.03	.00	
				XRN		.00	
				XRN	.10	.00	
				XRN	.02	.00	
				XRN	.01	.00	
				XRN		.00	
				XRN	1.71	.00	
				XRN	.27	.00	
				XCC	.04	14.74	
		P 97 NTT	77.88	XRN	11.53	.00	
				XRN	1.53	.00	
				XRN	.52	.00	
				XRN	.11	.00	
				XRN	.02	.00	
				XRN	.40	.00	
				XRN	.04	.00	
				XRN	.16	.00	
				XRN	.10	.00	
				XRN	6.76	.00	
				XRN	1.05	.00	
				XCC	.14	55.52	
		P SPS	1,947.98	XCC	4.87	1,943.11	
		P SPS	2,497.95	XCC	6.24	2,491.71	
		P SPS	1,558.64	XCC	3.90	1,554.74	
		P SPS	1,740.71	XCC	4.35	1,736.36	
		P SPS	698.51	XCC	1.75	696.76	
		P SPS	.41-	XCC		.41-	
		P STS	8,848.34	XRS	1,292.38	.00	
				XRS	199.33	.00	
				XRS	29.67	.00	
				XRS	14.02	.00	
				XRS	1.02	.00	
				XRS	44.34	.00	
				XRS	6.50	.00	
				XRS	2.52	.00	
				XRS	.65	.00	
				XRS	752.37	.00	
				XRS	116.87	.00	
				XCC	15.97	6,372.70	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	6,182.15	XRS	903.67	.00	
								XRS	137.37	.00	
								XRS	22.73	.00	
								XRS	9.66	.00	
								XRS	.79	.00	
								XRS	31.01	.00	
								XRS	4.51	.00	
								XRS	1.86	.00	
								XRS	.48	.00	
								XRS	526.07	.00	
								XRS	81.72	.00	
								XCC	11.16	4,451.12	
					P	STS	2,661.48	XCC	6.65	2,654.83	
					P	STS	2,272.94	XRS	332.85	.00	
								XRS	49.35	.00	
								XRS	9.61	.00	
								XRS	3.47	.00	
								XRS	.33	.00	
								XRS	11.42	.00	
								XRS	1.59	.00	
								XRS	.83	.00	
								XRS	.22	.00	
								XRS	193.77	.00	
								XRS	30.10	.00	
								XCC	4.10	1,635.30	
					P	STS	731.42	XRS	107.30	.00	
								XRS	15.69	.00	
								XRS	3.32	.00	
								XRS	1.10	.00	
								XRS	.11	.00	
								XRS	3.68	.00	
								XRS	.49	.00	
								XRS	.32	.00	
								XRS	.08	.00	
								XRS	62.47	.00	
								XRS	9.70	.00	
								XCC	1.32	525.84	
					P	STS	4.11-	XRS	.60-	.00	
								XRS	.09-	.00	
								XRS	.02-	.00	
								XRS	.01-	.00	
								XRS		.00	
								XRS	.02-	.00	
								XRS		.00	
								XRS		.00	
								XRS		.00	
								XRS	.35-	.00	
								XRS	.05-	.00	
								XCC	.01-	2.96-	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	135.71	XRU	19.82	.00	
								XRU	3.06	.00	
								XRU	.46	.00	
								XRU	.21	.00	
								XRU	.02	.00	
								XRU	.68	.00	
								XRU	.10	.00	
								XRU	.04	.00	
								XRU	.01	.00	
								XRU	11.54	.00	
								XRU	1.79	.00	
								XCC	.24	97.74	
					P	UTT	15.38	XRU	2.25	.00	
								XRU	.34	.00	
								XRU	.06	.00	
								XRU	.02	.00	
								XRU	.00	.00	
								XRU	.08	.00	
								XRU	.01	.00	
								XRU	.00	.00	
								XRU	1.31	.00	
								XRU	.20	.00	
								XCC	.03	11.08	
					P	ZTT	2.36	XRZ	.35	.00	
								XRZ	.05	.00	
								XRZ	.01	.00	
								XRZ	.00	.00	
								XRZ	.00	.00	
								XRZ	.01	.00	
								XRZ	.00	.00	
								XRZ	.00	.00	
								XRZ	.00	.00	
								XRZ	.01	.00	
								XRZ	.20	.00	
								XRZ	.03	.00	
								XCC	.00	1.71	
					P	ZTT	3.21	XRZ	.47	.00	
								XRZ	.07	.00	
								XRZ	.01	.00	
								XRZ	.01	.00	
								XRZ	.00	.00	
								XRZ	.02	.00	
								XRZ	.00	.00	
								XRZ	.00	.00	
								XRZ	.00	.00	
								XRZ	.27	.00	
								XRZ	.04	.00	
								XCC	.01	2.31	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	1,523.10	XRZ	222.46	.00	
								XRZ	34.31	.00	
								XRZ	5.11	.00	
								XRZ	2.41	.00	
								XRZ	.18	.00	
								XRZ	7.63	.00	
								XRZ	1.12	.00	
								XRZ	.43	.00	
								XRZ	.11	.00	
								XRZ	129.51	.00	
								XRZ	20.12	.00	
								XCC	2.75	1,096.96	
											1,329,636.57
RG02	COLTON AREA-GTL	OFY	ACR	ACR	C	09 MTT	125.02	XRM	19.08	.00	
								XRM	3.39	.00	
								XRM	.24	.00	
								XRM	.65	.00	
								XRM	.00	.00	
								XRM	.26	.00	
								XRM	.07	.00	
								XRM	10.28	.00	
								XRM	1.72	.00	
								XCC	.22	89.11	
					C	10 MTT	949.81	XRM	147.00	.00	
								XRM	26.10	.00	
								XRM	1.83	.00	
								XRM	5.04	.00	
								XRM	.00	.00	
								XRM	1.98	.00	
								XRM	.52	.00	
								XRM	79.78	.00	
								XRM	13.30	.00	
								XCC	1.69	672.57	
					C	10 NTT	97.60	XRN	15.10	.00	
								XRN	2.68	.00	
								XRN	.19	.00	
								XRN	.52	.00	
								XRN	.00	.00	
								XRN	.20	.00	
								XRN	.05	.00	
								XRN	8.20	.00	
								XRN	1.37	.00	
								XCC	.17	69.12	
					C	STS	11,229.00	XRS	1,737.85	.00	
								XRS	308.59	.00	
								XRS	21.68	.00	
								XRS	59.64	.00	
								XRS	.03	.00	
								XRS	23.43	.00	
								XRS	6.14	.00	
								XRS	943.14	.00	
								XRS	157.23	.00	
								XCC	19.93	7,951.34	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P SPS	249.29	XCC	.62	248.67	
		P STS	1,133.09	XRS	172.95	.00	
				XRS	30.70	.00	
				XRS	2.16	.00	
				XRS	5.92	.00	
				XRS		.00	
				XRS	2.32	.00	
				XRS	.61	.00	
				XRS	93.15	.00	
				XRS	15.61	.00	
				XCC	2.02	807.65	
							9,838.46
RG03 LOMA LINDA AREA-GTL	OFY ACR ACR	C 09 MTT	63.01	XRM	10.17	.00	
				XRM	1.78	.00	
				XRM	.06	.00	
				XRM	.98	.00	
				XRM	.35	.00	
				XRM	.14	.00	
				XRM	.04	.00	
				XRM	3.72	.00	
				XRM	.92	.00	
				XCC	.11	44.74	
		C 10 MTT	949.68	XRM	153.47	.00	
				XRM	26.85	.00	
				XRM	.93	.00	
				XRM	14.85	.00	
				XRM	5.27	.00	
				XRM	2.07	.00	
				XRM	.54	.00	
				XRM	55.73	.00	
				XRM	13.87	.00	
				XCC	1.69	674.41	
		C 10 NTT	64.00	XRN	10.34	.00	
				XRN	1.81	.00	
				XRN	.06	.00	
				XRN	1.00	.00	
				XRN	.35	.00	
				XRN	.14	.00	
				XRN	.04	.00	
				XRN	3.76	.00	
				XRN	.93	.00	
				XCC	.11	45.46	
		C STS	10,223.00	XRS	1,652.07	.00	
				XRS	289.01	.00	
				XRS	9.97	.00	
				XRS	159.87	.00	
				XRS	56.68	.00	
				XRS	22.28	.00	
				XRS	5.85	.00	
				XRS	599.89	.00	
				XRS	149.28	.00	
				XCC	18.20	7,259.90	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	SPS	107.45	XCC	.27	107.18		
					P	SPS	104.49	XCC	.26	104.23		
					P	STS	251.81	XRS	40.71	.00		
								XRS	7.12	.00		
								XRS	.25	.00		
								XRS	3.94	.00		
								XRS	1.40	.00		
								XRS	.55	.00		
								XRS	.14	.00		
								XRS	14.89	.00		
								XRS	3.68	.00		
								XCC	.45	178.68		
					P	STS	480.23	XRS	77.55	.00		
								XRS	13.57	.00		
								XRS	.47	.00		
								XRS	7.50	.00		
								XRS	2.66	.00		
								XRS	1.05	.00		
								XRS	.27	.00		
								XRS	28.36	.00		
								XRS	7.01	.00		
								XCC	.85	340.94		
											8,755.54	
RG04	UNINCORPORATED AREA-GTL	OFY	ACR	ACR	C	09	MTT	4,295.79	XRM	328.36	.00	
									XRM	20.61	.00	
									XRM	94.59	.00	
									XRM	1.45	.00	
									XRM	3.27	.00	
									XRM	63.56	.00	
									XRM	22.53	.00	
									XRM	.68	.00	
									XRM	7.30	.00	
									XRM	1.91	.00	
									XRM		.00	
									XRM	117.84	.00	
									XRM	12.08	.00	
									XRM	8.20	.00	
									XRM	7.23	.00	
									XRM	59.37	.00	
									XCC	8.87	3,537.94	
					C	10	MTT	2,568.25	XRM	196.89	.00	
									XRM	9.55	.00	
									XRM	59.49	.00	
									XRM	.67	.00	
									XRM	2.05	.00	
									XRM	38.13	.00	
									XRM	13.51	.00	
									XRM	.32	.00	
									XRM	4.59	.00	
									XRM	1.20	.00	
									XRM	70.66	.00	
									XRM	5.60	.00	
									XRM	4.34	.00	
									XRM	35.60	.00	
									XCC	5.31	2,120.34	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09 NTT	56.13	XRN	4.29	.00	
				XRN	.27	.00	
				XRN	1.24	.00	
				XRN	.02	.00	
				XRN	.04	.00	
				XRN	.83	.00	
				XRN	.29	.00	
				XRN	.01	.00	
				XRN	.10	.00	
				XRN	.03	.00	
				XRN	6.97	.00	
				XRN	1.54	.00	
				XRN	.16	.00	
				XRN	.11	.00	
				XRN	.09	.00	
				XRN	.78	.00	
				XCC	.10	39.26	
		C 10 NTT	81.00	XRN	6.21	.00	
				XRN	.30	.00	
				XRN	1.88	.00	
				XRN	.02	.00	
				XRN	.06	.00	
				XRN	1.20	.00	
				XRN	.43	.00	
				XRN	.01	.00	
				XRN	.14	.00	
				XRN	.04	.00	
				XRN	2.23	.00	
				XRN	.18	.00	
				XRN	.14	.00	
				XRN	1.12	.00	
				XCC	.17	66.87	
		C STS	132,402.50	XRS	10,150.61	.00	
				XRS	492.42	.00	
				XRS	3,066.81	.00	
				XRS	34.62	.00	
				XRS	105.88	.00	
				XRS	1,965.64	.00	
				XRS	696.59	.00	
				XRS	16.33	.00	
				XRS	236.55	.00	
				XRS	62.04	.00	
				XRS	3,642.64	.00	
				XRS	288.51	.00	
				XRS	223.50	.00	
				XRS	1,835.34	.00	
				XCC	273.96	109,311.06	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	1,600.21	XRU	122.68	.00	
								XRU	5.95	.00	
								XRU	37.07	.00	
								XRU	.42	.00	
								XRU	1.28	.00	
								XRU	23.76	.00	
								XRU	8.42	.00	
								XRU	.20	.00	
								XRU	2.86	.00	
								XRU	.75	.00	
								XRU	44.02	.00	
								XRU	3.49	.00	
								XRU	2.70	.00	
								XRU	22.18	.00	
								XCC	3.31	1,321.12	
					C	ZTT	99.18	XRZ	7.60	.00	
								XRZ	.37	.00	
								XRZ	2.30	.00	
								XRZ	.03	.00	
								XRZ	.08	.00	
								XRZ	1.47	.00	
								XRZ	.52	.00	
								XRZ	.01	.00	
								XRZ	.18	.00	
								XRZ	.05	.00	
								XRZ	2.73	.00	
								XRZ	.22	.00	
								XRZ	.17	.00	
								XRZ	1.37	.00	
								XCC	.21	81.87	
					P	SPS	355.62	XCC	.89	354.73	
					P	STS	1,616.48	XRS	123.56	.00	
								XRS	7.76	.00	
								XRS	35.59	.00	
								XRS	.55	.00	
								XRS	1.23	.00	
								XRS	23.92	.00	
								XRS	8.48	.00	
								XRS	.26	.00	
								XRS	2.75	.00	
								XRS	.72	.00	
								XRS	44.34	.00	
								XRS	4.54	.00	
								XRS	3.09	.00	
								XRS	2.72	.00	
								XRS	22.34	.00	
								XCC	3.34	1,331.29	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG05	SAN BDNO ANNEX-GTL	OFY	ACR	ACR	C 09	MTT	386.81	XRM	43.17	.00	118,164.48
								XRM	7.30	.00	
								XRM	.34	.00	
								XRM	.51	.00	
								XRM	.01	.00	
								XRM	1.48	.00	
								XRM	.25	.00	
								XRM	50.09	.00	
								XRM	3.89	.00	
								XCC	.70	279.07	
					C 10	MTT	597.03	XRM	87.42	.00	
								XRM	14.93	.00	
								XRM	.41	.00	
								XRM	1.05	.00	
								XRM	.01	.00	
								XRM	2.97	.00	
								XRM	.51	.00	
								XRM	50.63	.00	
								XRM	7.82	.00	
								XCC	1.08	430.20	
					C 05	NTT	115.84	XRN	16.87	.00	
								XRN	2.78	.00	
								XRN	.19	.00	
								XRN	.20	.00	
								XRN	.01	.00	
								XRN	.58	.00	
								XRN	.10	.00	
								XRN	19.54	.00	
								XRN	1.52	.00	
								XCC	.19	73.86	
					C 06	NTT	1,558.35	XRN	226.92	.00	
								XRN	37.75	.00	
								XRN	2.29	.00	
								XRN	2.65	.00	
								XRN	.08	.00	
								XRN	7.75	.00	
								XRN	1.33	.00	
								XRN	262.84	.00	
								XRN	20.41	.00	
								XCC	2.49	993.84	
					C	STS	3,648.42	XRS	534.24	.00	
								XRS	91.22	.00	
								XRS	2.53	.00	
								XRS	6.41	.00	
								XRS	.09	.00	
								XRS	18.13	.00	
								XRS	3.11	.00	
								XRS	309.41	.00	
								XRS	47.77	.00	
								XCC	6.59	2,628.92	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 294 S. LELAND NORTON WAY
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	UTT	3,297.95	XRU	482.92	.00	
								XRU	82.46	.00	
								XRU	2.29	.00	
								XRU	5.80	.00	
								XRU	.08	.00	
								XRU	16.39	.00	
								XRU	2.81	.00	
								XRU	279.69	.00	
								XRU	43.19	.00	
								XCC	5.96	2,376.36	
					P	SPS	101.25	XCC	.25	101.00	
					P	SPS	136.32	XCC	.34	135.98	
					P	SPS	82.46	XCC	.21	82.25	
					P	STS	135.50	XRS	19.73	.00	
								XRS	3.28	.00	
								XRS	.20	.00	
								XRS	.23	.00	
								XRS	.01	.00	
								XRS	.67	.00	
								XRS	.12	.00	
								XRS	22.85	.00	
								XRS	1.77	.00	
								XCC	.22	86.42	
					P	STS	305.79	XRS	33.32	.00	
								XRS	5.48	.00	
								XRS	.40	.00	
								XRS	.39	.00	
								XRS	.01	.00	
								XRS	1.14	.00	
								XRS	.20	.00	
								XRS	38.60	.00	
								XRS	3.00	.00	
								XCC	.56	222.69	
					P	STS	290.15	XCC	.73	289.42	
											7,700.01
RG06	REDLANDS ANNEX-GTL	OFY	ACR	ACR	C	STT	3,238,470.36	XRS	237,107.13	.00	
								XRS	82,135.48	.00	
								XRS	2,814.94	.00	
								XRS	16,286.33	.00	
								XRS	6,434.13	.00	
								XRS	1,608.52	.00	
								XRS	352,217.46	.00	
								XRS	42,626.01	.00	
								XCC	6,243.10	2,490,997.26	
											2,490,997.26
TOTAL AGENCY TRANSFERS											4,419,775.38

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 02/12/2011 TO 03/04/2011 ****

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 10	MTT	.38	XCC		.38	
					C	STS	276.12	XCC	.69	275.43	
					C	UTT	133.78	XCC	.33	133.45	
					P	UTT	3.93	XCC	.01	3.92	
											413.18
RD02	DEBT SERVICE AMEND #1	DBR	RDA	RDA	C 09	MTT	5.25	XCC	.01	5.24	
					C 10	MTT	15.60	XCC	.04	15.56	
					C 09	NTT	1.00	XCC		1.00	
					C 10	NTT	2.13	XCC	.01	2.12	
					C	STS	33.50	XCC	.08	33.42	
					C	ZTT	.12	XCC		.12	
											57.46
RG01	SAN SEVAINE -GTL	DBR	RDA	RDA	C 10	MTT	102.75	XCC	.26	102.49	
					C	STS	74,629.82	XCC	186.57	74,443.25	
					C	UTT	31,111.02	XCC	77.78	31,033.24	
					P	UTT	914.58	XRU	26.00	.00	
								XRU	39.38	.00	
								XRU	4.48	.00	
								XRU	.10	.00	
								XRU	.32	.00	
								XRU	2.52	.00	
								XRU	1.65	.00	
								XRU	7.52	.00	
								XRU	8.59	.00	
								XRU	4.72	.00	
								XRU	11.45	.00	
								XRU	28.14	.00	
								XRU	4.67	.00	
								XRU	.79	.00	
								XRU	32.84	.00	
								XRU	.34	.00	
								XRU	2.95	.00	
								XRU	5.12	.00	
								XRU	.05	.00	
								XCC	1.83	731.12	
											106,310.10
RG02	GTL AMEND #1	DBR	RDA	RDA	C 10	MTT	4,215.85	XCC	10.54	4,205.31	
					C 09	MTT	1,220.10	XRM	34.01	.00	
								XRM	53.67	.00	
								XRM	6.23	.00	
								XRM	.44	.00	
								XRM	3.50	.00	
								XRM	2.29	.00	
								XRM	10.24	.00	
								XRM	65.95	.00	
								XRM	5.05	.00	
								XRM	2.94	.00	
								XRM	44.77	.00	
								XRM	.42	.00	
								XRM	4.03	.00	
								XRM	6.97	.00	
								XRM	3.49	.00	
								XCC	2.44	973.66	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10 NTT	574.75	XCC	1.44	573.31	
		C 09 NTT	232.44	XRN	6.48	.00	
				XRN	10.22	.00	
				XRN	1.19	.00	
				XRN	.08	.00	
				XRN	.67	.00	
				XRN	.44	.00	
				XRN	1.95	.00	
				XRN	12.56	.00	
				XRN	.96	.00	
				XRN	.56	.00	
				XRN	8.53	.00	
				XRN	.08	.00	
				XRN	.77	.00	
				XRN	1.33	.00	
				XRN	.66	.00	
				XCC	.46	185.50	
		C STS	9,053.90	XCC	22.63	9,031.27	
		C ZTT	33.61	XCC	.08	33.53	
							15,002.58
TOTAL AGENCY TRANSFERS							121,783.32

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 02/12/2011 TO 03/04/2011 ****

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	2.32			2.32	
					C 10	MTT	578.31-			578.31-	
					C 10	NPP				.00	
					C 10	NTT	25.47-			25.47-	
					C	SPS	276.95			276.95	
					C	STS	16,534.86			16,534.86	
					C	STU	1,631.53			1,631.53	
					C	UPT	13.76			13.76	
					C	UTT	135.34			135.34	
					C	ZPT	.61			.61	
					C	ZTT	63.62			63.62	
					P 09	MPP	7.26			7.26	
					P 08	MPP	7.52			7.52	
					P 07	MPP	51.64			51.64	
					P 06	MPP	16.78			16.78	
					P 05	MPP	2.65			2.65	
					P 09	MTT	72.63			72.63	
					P 08	MTT	28.09			28.09	
					P 07	MTT	110.45			110.45	
					P 06	MTT	26.54			26.54	
					P 05	MTT	3.30			3.30	
					P 05	NPP	.21			.21	
					P 06	NPP	3.79			3.79	
					P 06	NTT	4.38			4.38	
					P 05	NTT	.23			.23	
					P	SPS	414.94			414.94	
					P	ZPT	1.48			1.48	
					P	ZTT	6.70			6.70	
											18,813.80
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 10	MPP	18.07			18.07	
					C 10	MTT	24,343.39			24,343.39	
					C 10	NPP	1.08			1.08	
					C 10	NTT	2,528.75			2,528.75	
					C	SPS	1,152.13			1,152.13	
					C	STS	79,187.48			79,187.48	
					C	STU	35,802.50			35,802.50	
					C	UPT	282.54			282.54	
					C	UTT	4,276.31-			4,276.31-	
					C	ZPT	14.14			14.14	
					C	ZTT	900.22			900.22	
					P 09	MPP	83.25			83.25	
					P 08	MPP	66.56			66.56	
					P 07	MPP	213.80			213.80	
					P 06	MPP	243.91			243.91	
					P 05	MPP	340.77			340.77	
					P 04	MPP	19.41			19.41	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MPP	30.56			30.56	
		P 09	MTT	832.09			832.09	
		P 08	MTT	246.12			246.12	
		P 07	MTT	491.72			491.72	
		P 06	MTT	412.53			412.53	
		P 05	MTT	446.69			446.69	
		P 04	MTT	20.69			20.69	
		P 03	MTT	26.33			26.33	
		P 09	NPP	118.34			118.34	
		P 08	NPP	9.20			9.20	
		P 07	NPP	4.56			4.56	
		P 06	NPP	15.98			15.98	
		P 05	NPP	136.45			136.45	
		P 04	NPP	7.98			7.98	
		P 03	NPP	.00			.00	
		P 02	NPP	7.50			7.50	
		P 08	NTT	24.84			24.84	
		P 07	NTT	6.80			6.80	
		P 06	NTT	20.98			20.98	
		P 05	NTT	142.88			142.88	
		P 04	NTT	6.94			6.94	
		P 03	NTT	18.58			18.58	
		P 02	NTT	5.17			5.17	
		P 09	NTT	484.91			484.91	
		P	SPS	4,890.23			4,890.23	
		P	UPT	102.12			102.12	
		P	UTT	397.03			397.03	
		P	ZPT	103.32			103.32	
		P	ZTT	186.32			186.32	
								150,118.55
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 10	MPP	49.14		49.14	
			C 10	MTT	1,916.38		1,916.38	
			C 10	NPP	5.29		5.29	
			C 10	NTT	3,581.50		3,581.50	
			C	SPS	4,220.91		4,220.91	
			C	SPT	.00		.00	
			C	STS	321,957.27		321,957.27	
			C	STT	151,237.14		151,237.14	
			C	STU	45,287.10		45,287.10	
			C	UPT	375.41		375.41	
			C	UTT	1,244.06		1,244.06	
			C	ZPT	124.41		124.41	
			C	ZTT	4,714.68		4,714.68	
			P 09	MPP	74.82		74.82	
			P 08	MPP	167.43		167.43	
			P 07	MPP	171.92		171.92	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MPP	340.42			340.42	
		P 05	MPP	418.76			418.76	
		P 04	MPP	27.07			27.07	
		P 09	MTT	796.01			796.01	
		P 08	MTT	589.96			589.96	
		P 07	MTT	366.99			366.99	
		P 06	MTT	585.08			585.08	
		P 05	MTT	540.37			540.37	
		P 04	MTT	37.14			37.14	
		P 09	NPP	36.07			36.07	
		P 08	NPP	15.24			15.24	
		P 07	NPP	.39			.39	
		P 05	NPP	.18			.18	
		P 04	NPP	2.28			2.28	
		P 09	NTT	242.74			242.74	
		P 08	NTT	29.94			29.94	
		P 07	NTT	.65			.65	
		P 05	NTT	.20			.20	
		P 04	NTT	1.98			1.98	
		P	SPS	8,354.01			8,354.01	
		P	UPT	33.29			33.29	
		P	UTT	80.51			80.51	
		P	ZPT	138.96			138.96	
		P	ZTT	370.98			370.98	
								548,136.68
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 10	MPP	10.34		10.34	
			C 10	MTT	8,171.02		8,171.02	
			C 10	NPP			.00	
			C 10	NTT	706.29		706.29	
			C	SPS	1,753.08		1,753.08	
			C	STS	88,974.10		88,974.10	
			C	STU	6,714.16		6,714.16	
			C	UPT	69.51		69.51	
			C	UTT	448.98		448.98	
			C	ZPT	19.06		19.06	
			C	ZTT	652.41		652.41	
			P 09	MPP	9.52		9.52	
			P 09	MTT	97.25		97.25	
			P 09	NPP	1.59		1.59	
			P 09	NTT	8.35		8.35	
			P	SPS	1,183.19		1,183.19	
			P	UPT			.00	
			P	UTT			.00	
			P	ZPT	7.78		7.78	
			P	ZTT	35.67		35.67	
								108,862.30
TOTAL AGENCY TRANSFERS								825,931.33

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	96.50			96.50	
					C 10	MTT	25.97			25.97	
					C 09	MTT	18.10			18.10	
					C 09	NTT	11.16			11.16	
					C	STS	316.53			316.53	
					C	ZTT	40.60			40.60	
					P 08	MPP	.90			.90	
					P 07	MPP	.30			.30	
					P 08	MTT	4.74			4.74	
					P 07	MTT	1.59			1.59	
											516.39
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	P 95	NTT	.34			.34	
											.34
DA04	COLTON UNIFIED SCHOOL BOND	JFC	S13	001	P 84	NTT	.30			.30	
											.30
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 10	MPP	1.79			1.79	
					C 10	MTT	3,531.26			3,531.26	
					C 10	NPP				.00	
					C 10	NTT	171.58			171.58	
					C	SPS	443.08			443.08	
					C	STS	27,584.76			27,584.76	
					C	STU	2,363.19			2,363.19	
					C	UPT	33.14			33.14	
					C	UTT	222.50			222.50	
					C	ZPT	13.46			13.46	
					C	ZTT	375.11			375.11	
					P 09	MPP	4.40			4.40	
					P 08	MPP	7.41			7.41	
					P 07	MPP	51.32			51.32	
					P 06	MPP	28.85			28.85	
					P 09	MTT	47.27			47.27	
					P 08	MTT	29.43			29.43	
					P 07	MTT	126.82			126.82	
					P 06	MTT	49.74			49.74	
					P 09	NPP	2.20			2.20	
					P 06	NPP	45.30			45.30	
					P 06	NTT	52.36			52.36	
					P 09	NTT	11.59			11.59	
					P	SPS	1,118.05			1,118.05	
					P	UPT	.88			.88	
					P	UTT	2.58			2.58	
					P	ZPT	4.19			4.19	
					P	ZTT	19.56			19.56	
											36,341.82
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 10	MPP	7.43			7.43	
					C 10	MTT	2,167.55			2,167.55	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NPP	1.10			1.10	
		C 10	NTT	386.35			386.35	
		C	SPS	293.23			293.23	
		C	STS	30,384.90			30,384.90	
		C	STU	542.36			542.36	
		C	UPT	1.21-			1.21-	
		C	UTT	8.96			8.96	
		C	ZPT	14.75			14.75	
		C	ZTT	638.92			638.92	
		P 09	MPP	1.33			1.33	
		P 08	MPP	.13			.13	
		P 07	MPP	22.56			22.56	
		P 06	MPP	7.68			7.68	
		P 05	MPP	24.36			24.36	
		P 04	MPP	2.24			2.24	
		P 09	MTT	13.23			13.23	
		P 08	MTT	.62			.62	
		P 07	MTT	59.30			59.30	
		P 06	MTT	12.98			12.98	
		P 05	MTT	32.06			32.06	
		P 04	MTT	17.38			17.38	
		P 09	NPP	6.78			6.78	
		P 09	NTT	67.26			67.26	
		P	SPS	873.85			873.85	
		P	UPT	14.64-			14.64-	
		P	UTT	26.25-			26.25-	
		P	ZPT	16.28			16.28	
		P	ZTT	46.16			46.16	
								35,607.65
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 10	MPP	.17		.17	
			C 10	MTT	1,564.86		1,564.86	
			C 10	NPP			.00	
			C 10	NTT	331.32		331.32	
			C	SPS	125.60		125.60	
			C	STS	6,753.76		6,753.76	
			C	STU	1,476.28		1,476.28	
			C	UPT	25.38		25.38	
			C	UTT	166.64		166.64	
			C	ZPT	2.14		2.14	
			C	ZTT	153.05		153.05	
			P 05	MPP	30.54		30.54	
			P 07	MPP	117.08		117.08	
			P 06	MPP	59.83		59.83	
			P 08	MPP	6.63		6.63	
			P 06	MTT	103.12		103.12	
			P 05	MTT	40.19		40.19	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	16.53			16.53	
		P 07	MTT	219.00			219.00	
		P	SPS	388.22			388.22	
		P	UPT	.12			.12	
		P	UTT	1.24			1.24	
		P	ZPT	6.63			6.63	
		P	ZTT	24.37			24.37	
								11,612.70
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 10	MPP	19.64			19.64	
		C 10	MTT	31,437.99			31,437.99	
		C 10	NPP	.00			.00	
		C 10	NTT	3,550.05			3,550.05	
		C	SPS	2,713.71			2,713.71	
		C	STS	139,097.91			139,097.91	
		C	STU	4,910.21			4,910.21	
		C	UPT	345.85			345.85	
		C	UTT	3,658.07			3,658.07	
		C	ZPT	44.66			44.66	
		C	ZTT	1,385.39			1,385.39	
		P 09	MPP	58.57			58.57	
		P 08	MPP	32.77			32.77	
		P 07	MPP	764.55			764.55	
		P 06	MPP	202.77			202.77	
		P 05	MPP	232.72			232.72	
		P 04	MPP	26.07			26.07	
		P 09	MTT	590.22			590.22	
		P 08	MTT	148.90			148.90	
		P 07	MTT	1,624.98			1,624.98	
		P 06	MTT	330.97			330.97	
		P 05	MTT	306.22			306.22	
		P 04	MTT	27.72			27.72	
		P 09	NPP	5.38			5.38	
		P 08	NPP	50.42			50.42	
		P 06	NPP	37.87			37.87	
		P 05	NPP	317.15			317.15	
		P 04	NPP	50.29			50.29	
		P 03	NPP	.00			.00	
		P 09	NTT	53.70			53.70	
		P 08	NTT	136.27			136.27	
		P 06	NTT	47.94			47.94	
		P 05	NTT	332.09			332.09	
		P 04	NTT	43.73			43.73	
		P 03	NTT	114.43			114.43	
		P	SPS	5,175.86			5,175.86	
		P	UPT	66.35			66.35	
		P	UTT	189.73			189.73	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZPT	45.01			45.01	
		P	ZTT	164.34			164.34	
								198,340.50
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 10	MPP	.21			.21	
		C 10	MTT	406.19-			406.19-	
		C	SPS	28.24			28.24	
		C	STS	2,255.34			2,255.34	
		C	STU	3,716.05			3,716.05	
		C	UPT	28.17			28.17	
		C	UTT	276.08			276.08	
		C	ZPT	21.01			21.01	
		C	ZTT	1,601.83			1,601.83	
		P 07	MPP	32.16			32.16	
		P 05	MPP	17.19			17.19	
		P 08	MPP	2.65			2.65	
		P 07	MTT	55.46			55.46	
		P 05	MTT	23.86			23.86	
		P 08	MTT	6.63			6.63	
		P	SPS	149.41			149.41	
		P	UPT	2.00			2.00	
		P	UTT	5.86			5.86	
		P	ZPT	126.23			126.23	
		P	ZTT	375.45			375.45	
								8,317.64
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 10	MPP	27.39			27.39	
		C 10	MTT	11,172.65			11,172.65	
		C 10	NPP	6.57			6.57	
		C 10	NTT	1,480.80			1,480.80	
		C	SPS	955.45			955.45	
		C	SPT	.00			.00	
		C	STS	95,053.18			95,053.18	
		C	STT	199,813.62			199,813.62	
		C	STU	4,641.15			4,641.15	
		C	UPT	253.86			253.86	
		C	UTT	268.11			268.11	
		C	ZPT	10.71			10.71	
		C	ZTT	371.27			371.27	
		P 09	MPP	73.21			73.21	
		P 07	MPP	30.07			30.07	
		P 06	MPP	94.03			94.03	
		P 05	MPP	248.36			248.36	
		P 04	MPP	39.47			39.47	
		P 04	MTT	41.99			41.99	
		P 06	MTT	160.85			160.85	
		P 05	MTT	304.70			304.70	
		P 09	MTT	732.00			732.00	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	75.18			75.18	
		P 09	NPP	.95			.95	
		P 98	NPP	8.27			8.27	
		P 09	NTT	3.77			3.77	
		P 98	NTT	3.77			3.77	
		P	SPS	1,535.32			1,535.32	
		P	UPT	12.71			12.71	
		P	UTT	9.31			9.31	
		P	ZPT	12.41			12.41	
		P	ZTT	31.60			31.60	
								317,472.73
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44 K44					
		C 10	MPP	27.38			27.38	
		C 10	MTT	17,465.87			17,465.87	
		C 10	NPP	.00			.00	
		C 10	NTT	1,258.37			1,258.37	
		C	SPS	2,175.81			2,175.81	
		C	SPT	.00			.00	
		C	STS	148,476.40			148,476.40	
		C	STT	1.11			1.11	
		C	STU	13,294.72			13,294.72	
		C	UPT	205.31			205.31	
		C	UTT	2,439.77			2,439.77	
		C	ZPT	55.63			55.63	
		C	ZTT	1,964.94			1,964.94	
		P 09	MPP	22.97			22.97	
		P 08	MPP	96.78			96.78	
		P 07	MPP	257.08			257.08	
		P 06	MPP	154.67			154.67	
		P 05	MPP	518.60			518.60	
		P 04	MPP	43.05			43.05	
		P 02	MPP	15.67			15.67	
		P 00	MPP	44.68			44.68	
		P 09	MTT	229.73			229.73	
		P 08	MTT	317.20			317.20	
		P 07	MTT	550.25			550.25	
		P 06	MTT	277.64			277.64	
		P 05	MTT	673.21			673.21	
		P 04	MTT	45.81			45.81	
		P 02	MTT	12.06			12.06	
		P 00	MTT	24.29			24.29	
		P 09	NPP	6.85			6.85	
		P 08	NPP	6.19			6.19	
		P 05	NPP	.90			.90	
		P 02	NPP	3.60			3.60	
		P 01	NPP	1.11			1.11	
		P 09	NTT	110.29			110.29	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	14.23			14.23	
					P 05	NTT	.97			.97	
					P 02	NTT	2.48			2.48	
					P 01	NTT	.68			.68	
					P	SPS	6,618.44			6,618.44	
					P	UPT	43.23			43.23	
					P	UTT	91.27			91.27	
					P	ZPT	72.40			72.40	
					P	ZTT	226.84			226.84	
											197,848.48
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C 10	MPP	.66			.66	
					C 10	MTT	20.73			20.73	
					C 10	NPP	.00			.00	
					C 10	NTT	8.22			8.22	
					C	SPS	4.25			4.25	
					C	STS	133.83			133.83	
					C	STU	60.54			60.54	
					C	UPT	.53			.53	
					C	UTT	3.32			3.32	
					P	SPS	.72			.72	
											232.80
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 10	MPP	4.76			4.76	
					C 10	MTT	10,010.65			10,010.65	
					C 10	NPP	.00			.00	
					C 10	NTT	823.79			823.79	
					C	SPS	1,040.26			1,040.26	
					C	STS	52,378.35			52,378.35	
					C	STU	3,334.16			3,334.16	
					C	UPT	60.77			60.77	
					C	UTT	733.47			733.47	
					C	ZPT	49.99			49.99	
					C	ZTT	1,512.63			1,512.63	
					P 09	MPP	18.44			18.44	
					P 08	MPP	91.03			91.03	
					P 07	MPP	220.07			220.07	
					P 05	MPP	292.18			292.18	
					P 09	MTT	184.21			184.21	
					P 08	MTT	275.97			275.97	
					P 07	MTT	404.84			404.84	
					P 05	MTT	384.46			384.46	
					P 04	NPP	13.09			13.09	
					P 08	NPP	8.61			8.61	
					P 07	NPP	.29			.29	
					P 09	NPP	1.04			1.04	
					P 07	NTT	.50			.50	
					P 04	NTT	11.38			11.38	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT		5.47			5.47	
		P 08	NTT		17.35			17.35	
		P	SPS		4,020.92			4,020.92	
		P	UPT		18.55			18.55	
		P	UTT		33.40			33.40	
		P	ZPT		67.69			67.69	
		P	ZTT		203.96			203.96	
									74,755.34
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 10	MPP		10.59			10.59	
		C 10	MTT		8,840.94			8,840.94	
		C 10	NPP					.00	
		C 10	NTT		522.10			522.10	
		C	SPS		668.23			668.23	
		C	STS		48,648.28			48,648.28	
		C	STU		6,232.17			6,232.17	
		C	UPT		29.75			29.75	
		C	UTT		323.69			323.69	
		C	ZPT		7.36			7.36	
		C	ZTT		348.33			348.33	
		P 05	MPP		18.72			18.72	
		P 09	MPP		6.53			6.53	
		P 07	MPP		22.69			22.69	
		P 05	MTT		19.61			19.61	
		P 09	MTT		65.34			65.34	
		P 07	MTT		56.72			56.72	
		P 09	NPP		6.77			6.77	
		P 07	NPP		7.62			7.62	
		P 07	NTT		11.36			11.36	
		P 09	NTT		42.30			42.30	
		P	SPS		807.16			807.16	
		P	UPT		21.19			21.19	
		P	UTT		109.11			109.11	
		P	ZPT		68.66			68.66	
		P	ZTT		130.93			130.93	
									67,026.15
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 10	MPP		14.15			14.15	
		C 10	MTT		14,098.70			14,098.70	
		C 10	NPP		.80			.80	
		C 10	NTT		3,944.20			3,944.20	
		C	SPS		1,291.90			1,291.90	
		C	STS		83,773.49			83,773.49	
		C	STU		7,179.15			7,179.15	
		C	UPT		247.13			247.13	
		C	UTT		793.71-			793.71-	
		C	ZPT		35.86			35.86	
		C	ZTT		1,183.02			1,183.02	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	7.98			7.98	
		P 08	MPP	46.22			46.22	
		P 07	MPP	223.41			223.41	
		P 06	MPP	469.85			469.85	
		P 05	MPP	73.81			73.81	
		P 09	MTT	124.47			124.47	
		P 08	MTT	210.05			210.05	
		P 07	MTT	526.82			526.82	
		P 06	MTT	810.15			810.15	
		P 05	MTT	97.13			97.13	
		P 09	NPP	44.73			44.73	
		P 07	NPP	2.03			2.03	
		P 07	NTT	3.34			3.34	
		P 09	NTT	234.79			234.79	
		P	SPS	2,308.91			2,308.91	
		P	UPT	47.63			47.63	
		P	UTT	90.85			90.85	
		P	ZPT	70.92			70.92	
		P	ZTT	175.82			175.82	
								116,543.60
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 10	MPP	5.68			5.68	
		C 10	MTT	23,528.14			23,528.14	
		C 10	NPP	2.09			2.09	
		C 10	NTT	1,987.54			1,987.54	
		C	SPS	1,279.52			1,279.52	
		C	STS	103,106.11			103,106.11	
		C	STU	806.36			806.36	
		C	UPT	245.63			245.63	
		C	UTT	1,437.36			1,437.36	
		C	ZPT	8.28			8.28	
		C	ZTT	749.07			749.07	
		P 09	MPP	16.41			16.41	
		P 08	MPP	28.13			28.13	
		P 07	MPP	50.91			50.91	
		P 06	MPP	248.39			248.39	
		P 04	MPP	45.65			45.65	
		P 09	MTT	163.94			163.94	
		P 08	MTT	125.35			125.35	
		P 07	MTT	127.27			127.27	
		P 06	MTT	428.30			428.30	
		P 04	MTT	48.57			48.57	
		P 06	NPP	20.85			20.85	
		P 09	NPP	1.00			1.00	
		P 09	NTT	9.96			9.96	
		P 06	NTT	27.98			27.98	
		P	SPS	2,600.41			2,600.41	

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	24.47			24.47	
		C 10	MTT	20,589.07			20,589.07	
		C 10	NPP	.83			.83	
		C 10	NTT	1,699.86			1,699.86	
		C	SPS	1,139.58			1,139.58	
		C	STS	81,311.12			81,311.12	
		C	STU	6,288.45			6,288.45	
		C	UPT	168.94			168.94	
		C	UTT	4,770.68			4,770.68	
		C	ZPT	16.32			16.32	
		C	ZTT	1,083.03			1,083.03	
		P 09	MPP	62.36			62.36	
		P 08	MPP	33.56			33.56	
		P 07	MPP	30.09			30.09	
		P 06	MPP	78.46			78.46	
		P 05	MPP	195.59			195.59	
		P 04	MPP	2.71			2.71	
		P 03	MPP	66.90			66.90	
		P 08	MTT	109.38			109.38	
		P 07	MTT	79.30			79.30	
		P 06	MTT	135.23			135.23	
		P 05	MTT	257.38			257.38	
		P 04	MTT	2.89			2.89	
		P 03	MTT	57.56			57.56	
		P 09	MTT	622.88			622.88	
		P 02	NPP	31.35			31.35	
		P 01	NPP	9.83			9.83	
		P 09	NPP	89.14			89.14	
		P 02	NTT	21.62			21.62	
		P 01	NTT	6.03			6.03	
		P 09	NTT	356.65			356.65	
		P	SPS	2,393.58			2,393.58	
		P	UPT	70.58			70.58	
		P	UTT	239.18			239.18	
		P	ZPT	.25			.25	
		P	ZTT	8.84			8.84	
								112,512.33
DD04 VICTOR HIGH SCHOOL BOND	KET K72 K72	C 10	MPP	9.51			9.51	
		C 10	MTT	7,910.18			7,910.18	
		C 10	NPP	3.68			3.68	
		C 10	NTT	1,046.44			1,046.44	
		C	SPS	1,510.39			1,510.39	
		C	STS	60,225.67			60,225.67	
		C	STU	368.02			368.02	
		C	UPT	51.86			51.86	
		C	UTT	437.99			437.99	

AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	5.41			5.41	
		C	ZTT	367.93			367.93	
		P 09	MPP	7.42			7.42	
		P 08	MPP	30.19			30.19	
		P 07	MPP	173.07			173.07	
		P 06	MPP	121.11			121.11	
		P 05	MPP	73.57			73.57	
		P 04	MPP	76.27			76.27	
		P 07	MTT	391.67			391.67	
		P 06	MTT	208.30			208.30	
		P 05	MTT	89.34			89.34	
		P 04	MTT	107.20			107.20	
		P 09	MTT	74.13			74.13	
		P 08	MTT	78.62			78.62	
		P 05	NPP	18.82			18.82	
		P 09	NPP	6.04			6.04	
		P 08	NPP	.47			.47	
		P 05	NTT	21.19			21.19	
		P 09	NTT	18.60			18.60	
		P 08	NTT	.94			.94	
		P	SPS	2,896.74			2,896.74	
		P	UPT	5.22			5.22	
		P	UTT	12.11			12.11	
		P	ZPT	16.07			16.07	
		P	ZTT	59.96			59.96	
								76,424.13
TOTAL AGENCY TRANSFERS								188,936.46

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	54.31			54.31	
		C 09	MTT	9.86			9.86	
		C 08	MTT	.06			.06	
		C 10	MTT	72.69			72.69	
		C 10	NTT	.86			.86	
		C 09	NTT	.87			.87	
		C	STS	900.31			900.31	
		C	UTT	11.43			11.43	
		P 09	MPP	.29			.29	
		P 08	MPP	1.11			1.11	
		P 05	MPP	2.57			2.57	
		P 05	MTT	3.38			3.38	
		P 09	MTT	2.87			2.87	
		P 08	MTT	2.78			2.78	
		P 02	NTT	.48			.48	
		P	UTT	1.97			1.97	
								1,065.84
DD01 ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 10	MPP	4.02			4.02	
		C 10	MTT	4,524.30			4,524.30	
		C 10	NPP	.00			.00	
		C 10	NTT	306.76			306.76	
		C	SPS	351.31			351.31	
		C	STS	28,402.96			28,402.96	
		C	STU	2,441.14			2,441.14	
		C	UPT	6.61			6.61	
		C	UTT	45.48			45.48	
		C	ZPT	10.32			10.32	
		C	ZTT	297.64			297.64	
		P 09	MPP	12.17			12.17	
		P 07	MPP	1.16			1.16	
		P 06	MPP	8.87			8.87	
		P 05	MPP	114.65			114.65	
		P 04	MPP	3.20			3.20	
		P 03	MPP	46.51			46.51	
		P 09	MTT	121.62			121.62	
		P 07	MTT	11.61			11.61	
		P 06	MTT	15.26			15.26	
		P 05	MTT	150.84			150.84	
		P 04	MTT	3.41			3.41	
		P 03	MTT	38.98			38.98	
		P 09	NPP	2.23			2.23	
		P 09	NTT	8.94			8.94	
		P	SPS	841.90			841.90	
		P	UPT	4.53			4.53	
		P	UTT	10.53			10.53	
		P	ZPT	7.47			7.47	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	12.87			12.87	
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 10	MPP	8.65			8.65	37,807.29
					C 10	MTT	2,930.01			2,930.01	
					C 10	NPP				.00	
					C 10	NTT	534.08			534.08	
					C	SPS	374.18			374.18	
					C	STS	22,904.69			22,904.69	
					C	STU	796.81			796.81	
					C	UPT	82.69			82.69	
					C	UTT	871.66			871.66	
					C	ZPT	6.72			6.72	
					C	ZTT	245.14			245.14	
					P 07	MPP	5.71			5.71	
					P 05	MPP	153.47			153.47	
					P 09	MPP	9.39			9.39	
					P 07	MTT	13.75			13.75	
					P 05	MTT	201.94			201.94	
					P 09	MTT	93.95			93.95	
					P	SPS	722.08			722.08	
					P	ZPT	2.11			2.11	
					P	ZTT	.90			.90	
											29,957.93
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C 10	MPP				.00	
					C 10	MTT	93.71			93.71	
					C 10	NPP				.00	
					C 10	NTT	.40			.40	
					C	SPS	23.12			23.12	
					C	STS	1,707.03			1,707.03	
					C	STU	1,477.33			1,477.33	
					C	UPT				.00	
					C	UTT	6.43-			6.43-	
					P	SPS	19.55			19.55	
											3,314.71
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 10	MPP				.00	
					C 10	MTT	861.06			861.06	
					C 10	NPP				.00	
					C 10	NTT	14.50			14.50	
					C	SPS	131.37			131.37	
					C	STS	9,359.53			9,359.53	
					C	STU	475.79			475.79	
					C	UPT	10.43			10.43	
					C	UTT	143.84			143.84	
					P 09	MPP	3.42			3.42	
					P 09	MTT	34.22			34.22	
					P	SPS	130.58			130.58	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UPT				.00	
		P	UTT	28.32			28.32	
								11,193.06
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 10	MPP	5.11			5.11	
		C 10	MTT	5,327.73			5,327.73	
		C 10	NPP				.00	
		C 10	NTT	742.46			742.46	
		C	SPS	556.73			556.73	
		C	STS	34,350.10			34,350.10	
		C	STU	1,549.17			1,549.17	
		C	UPT	66.92			66.92	
		C	UTT	463.85-			463.85-	
		C	ZPT	5.86			5.86	
		C	ZTT	1,166.52			1,166.52	
		P 09	MPP	9.84			9.84	
		P 08	MPP	3.60			3.60	
		P 07	MPP	20.34			20.34	
		P 06	MPP	64.43			64.43	
		P 03	MPP	25.05			25.05	
		P 09	MTT	98.47			98.47	
		P 08	MTT	16.30			16.30	
		P 03	MTT	22.36			22.36	
		P 07	MTT	50.87			50.87	
		P 06	MTT	111.07			111.07	
		P	SPS	923.88			923.88	
		P	UPT	24.15			24.15	
		P	UTT	53.43			53.43	
		P	ZPT	10.16			10.16	
		P	ZTT	31.51			31.51	
								44,772.21
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 10	MPP	6.34			6.34	
		C 10	MTT	6,619.60			6,619.60	
		C 10	NPP	7.60			7.60	
		C 10	NTT	1,032.11			1,032.11	
		C	SPS	1,639.82			1,639.82	
		C	STS	52,295.41			52,295.41	
		C	STU	2,182.72			2,182.72	
		C	UPT	28.88			28.88	
		C	UTT	651.27			651.27	
		C	ZPT	7.28			7.28	
		C	ZTT	510.74			510.74	
		P 09	MPP	8.23			8.23	
		P 08	MPP	55.29			55.29	
		P 07	MPP	179.16			179.16	
		P 06	MPP	52.24			52.24	
		P 05	MPP	100.27			100.27	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	76.67			76.67	
		P 09	MTT	82.35			82.35	
		P 08	MTT	141.10			141.10	
		P 07	MTT	434.66			434.66	
		P 06	MTT	89.10			89.10	
		P 05	MTT	122.48			122.48	
		P 04	MTT	81.49			81.49	
		P 05	NPP	23.60			23.60	
		P 09	NPP	12.45			12.45	
		P 08	NPP	1.01			1.01	
		P 05	NTT	26.82			26.82	
		P 09	NTT	38.31			38.31	
		P 08	NTT	2.02			2.02	
		P	SPS	2,802.61			2,802.61	
		P	UPT	10.20			10.20	
		P	UTT	23.95			23.95	
		P	ZPT	7.97			7.97	
		P	ZTT	36.23			36.23	
								69,389.98
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 10	MPP				.00	
		C 10	MTT	16.59			16.59	
		C	SPS	11.87			11.87	
		C	STS	455.10			455.10	
		C	STU	36.23			36.23	
		C	ZPT				.00	
		C	ZTT	3.58			3.58	
		P	SPS	118.87			118.87	
								642.24
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C 10	MPP	3.49			3.49	
		C 10	MTT	3,258.07			3,258.07	
		C 10	NPP				.00	
		C 10	NTT	388.27			388.27	
		C	SPS	388.98			388.98	
		C	STS	22,243.50			22,243.50	
		C	STU	2,897.58			2,897.58	
		C	UPT	16.76			16.76	
		C	UTT	168.99-			168.99-	
		C	ZPT	.79			.79	
		C	ZTT	35.91			35.91	
		P 07	MPP	73.00			73.00	
		P 04	MPP	37.12			37.12	
		P 06	MPP	162.82			162.82	
		P 05	MPP	10.20			10.20	
		P 05	MTT	14.26			14.26	
		P 04	MTT	33.14			33.14	
		P 07	MTT	163.66			163.66	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	MTT		280.68			280.68	
				P 05	NPP		9.23			9.23	
				P 05	NTT		10.13			10.13	
				P	SPS		1,177.64			1,177.64	
				P	ZPT		10.14			10.14	
				P	ZTT		22.83			22.83	
											31,069.21
TOTAL AGENCY TRANSFERS											229,212.47

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	2,703.58			2,703.58	
		C 09	MTT	497.73			497.73	
		C 08	MTT	506.41			506.41	
		C 07	MTT	19.83			19.83	
		C 06	MTT	1.83			1.83	
		C 05	MTT	.54			.54	
		C 04	MTT	.31			.31	
		C 03	MTT	.06			.06	
		C 02	MTT	1.94			1.94	
		C 10	NTT	205.22			205.22	
		C 09	NTT	120.64			120.64	
		C 08	NTT	14.57			14.57	
		C 07	NTT	9.76			9.76	
		C 06	NTT	.91			.91	
		C 05	NTT				.00	
		C 03	NTT	.05			.05	
		C 02	NTT	2.52			2.52	
		C	STS	26,909.37			26,909.37	
		C	STT	.02			.02	
		C	UTT	147.34			147.34	
		C	ZTT	357.26			357.26	
		C	SCR	7,073.19-			7,073.19-	
		C	STU	2,424.65			2,424.65	
		P 09	MPP	5.23			5.23	
		P 08	MPP	9.67			9.67	
		P 07	MPP	33.32			33.32	
		P 06	MPP	56.36			56.36	
		P 05	MPP	44.75			44.75	
		P 04	MPP	18.23			18.23	
		P 03	MPP	6.40			6.40	
		P 02	MPP	1.43			1.43	
		P 01	MPP	.83			.83	
		P 00	MPP	.13			.13	
		P 99	MPP	3.61			3.61	
		P 98	MPP	.42			.42	
		P 09	MTT	54.21			54.21	
		P 08	MTT	45.01			45.01	
		P 07	MTT	81.03			81.03	
		P 06	MTT	99.74			99.74	
		P 05	MTT	62.05			62.05	
		P 04	MTT	21.87			21.87	
		P 03	MTT	8.69			8.69	
		P 02	MTT	1.11			1.11	
		P 01	MTT	.56			.56	
		P 00	MTT	.09			.09	
		P 99	MTT	2.15			2.15	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	MTT	.26			.26	
		P 09	NTT	6.95			6.95	
		P 08	NTT	7.87			7.87	
		P 07	NTT	3.12			3.12	
		P 06	NTT	1.97			1.97	
		P 05	NTT	1.46			1.46	
		P 04	NTT	1.14			1.14	
		P 03	NTT	1.89			1.89	
		P 02	NTT	1.11			1.11	
		P 01	NTT	.06			.06	
		P 00	NTT	.41			.41	
		P 98	NTT	.59			.59	
		P 97	NTT	.20			.20	
		P 96	NTT	.03			.03	
		P 95	NTT	.02			.02	
		P 91	NTT	.52			.52	
		P 84	NTT	.04			.04	
		P	UTT	22.39			22.39	
		P	ZTT	56.47			56.47	
								27,514.74
TOTAL AGENCY TRANSFERS								27,514.74

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	32,556.13			32,556.13	
		C 09	MTT	5,831.84			5,831.84	
		C 08	MTT	6,367.23			6,367.23	
		C 07	MTT	254.84			254.84	
		C 06	MTT	23.73			23.73	
		C 05	MTT	6.69			6.69	
		C 04	MTT	3.61			3.61	
		C 03	MTT	.64			.64	
		C 02	MTT	17.02			17.02	
		C 10	NTT	2,471.27			2,471.27	
		C 09	NTT	1,413.52			1,413.52	
		C 08	NTT	183.17			183.17	
		C 07	NTT	125.41			125.41	
		C 06	NTT	11.82			11.82	
		C 05	NTT				.00	
		C 03	NTT	.53			.53	
		C 02	NTT	22.15			22.15	
		C	STS	324,039.10			324,039.10	
		C	STT	.25			.25	
		C	UTT	1,774.15			1,774.15	
		C	ZTT	4,302.03			4,302.03	
		C	SCR	85,174.38-			85,174.38-	
		C	STU	29,197.29			29,197.29	
		C	XNS	167.98	XCC		167.98	
		C 09	XRM				.00	
		C 09	XRM	10.24			10.24	
		C 09	XRN				.00	
		C 09	XRN	1.95			1.95	
		C	XRU	6.47	XCC		6.47	
		P 09	MPP	61.23			61.23	
		P 08	MPP	121.61			121.61	
		P 07	MPP	428.24			428.24	
		P 06	MPP	732.05			732.05	
		P 05	MPP	554.83			554.83	
		P 04	MPP	208.17			208.17	
		P 03	MPP	66.28			66.28	
		P 02	MPP	12.54			12.54	
		P 01	MPP	6.88			6.88	
		P 00	MPP	1.14			1.14	
		P 99	MPP	30.93			30.93	
		P 98	MPP	3.55			3.55	
		P 09	MTT	635.13			635.13	
		P 08	MTT	565.97			565.97	
		P 07	MTT	1,041.35			1,041.35	
		P 06	MTT	1,295.25			1,295.25	
		P 05	MTT	769.36			769.36	

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	249.72			249.72	
		P 03	MTT	89.92			89.92	
		P 02	MTT	9.73			9.73	
		P 01	MTT	4.65			4.65	
		P 00	MTT	.77			.77	
		P 99	MTT	18.42			18.42	
		P 98	MTT	2.21			2.21	
		P 09	NTT	81.40			81.40	
		P 08	NTT	98.85			98.85	
		P 07	NTT	40.14			40.14	
		P 06	NTT	25.57			25.57	
		P 05	NTT	18.03			18.03	
		P 04	NTT	12.97			12.97	
		P 03	NTT	19.56			19.56	
		P 02	NTT	9.76			9.76	
		P 01	NTT	.54			.54	
		P 00	NTT	3.68			3.68	
		P 98	NTT	4.97			4.97	
		P 97	NTT	1.51			1.51	
		P 96	NTT	.20			.20	
		P 95	NTT	.18			.18	
		P 91	NTT	3.61			3.61	
		P 84	NTT	.16			.16	
		P	UTT	262.60			262.60	
		P	ZTT	661.55			661.55	
		P 09	XMP				.00	
		P 09	XRM				.00	
		P	XRU	7.52			7.52	
								331,777.41
TOTAL AGENCY TRANSFERS								331,777.41

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 10	MTT	2,307.97			2,307.97	
		C 09	MTT	428.45			428.45	
		C 08	MTT	473.60			473.60	
		C 07	MTT	18.67			18.67	
		C 06	MTT	1.73			1.73	
		C 05	MTT	.46			.46	
		C 04	MTT	.25			.25	
		C 03	MTT	.04			.04	
		C 02	MTT	1.29			1.29	
		C 10	NTT	175.19			175.19	
		C 09	NTT	103.84			103.84	
		C 08	NTT	13.63			13.63	
		C 07	NTT	9.18			9.18	
		C 06	NTT	.87			.87	
		C 05	NTT				.00	
		C 03	NTT	.04			.04	
		C 02	NTT	1.68			1.68	
		C	STS	22,971.82			22,971.82	
		C	STT	.02			.02	
		C	UTT	125.77			125.77	
		C	ZTT	304.98			304.98	
		C	SCR	6,038.16-			6,038.16-	
		C	STU	2,069.86			2,069.86	
		P 09	MPP	4.50			4.50	
		P 08	MPP	9.04			9.04	
		P 07	MPP	31.36			31.36	
		P 06	MPP	53.38			53.38	
		P 05	MPP	38.08			38.08	
		P 04	MPP	14.38			14.38	
		P 03	MPP	4.76			4.76	
		P 02	MPP	.95			.95	
		P 01	MPP	.55			.55	
		P 00	MPP	.10			.10	
		P 09	MTT	46.66			46.66	
		P 08	MTT	42.10			42.10	
		P 07	MTT	76.27			76.27	
		P 06	MTT	94.43			94.43	
		P 05	MTT	52.80			52.80	
		P 04	MTT	17.24			17.24	
		P 03	MTT	6.46			6.46	
		P 02	MTT	.74			.74	
		P 01	MTT	.37			.37	
		P 00	MTT	.07			.07	
		P 09	NTT	5.98			5.98	
		P 08	NTT	7.35			7.35	
		P 07	NTT	2.94			2.94	

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 06	NTT		1.86			1.86	
				P 05	NTT		1.24			1.24	
				P 04	NTT		.90			.90	
				P 03	NTT		1.40			1.40	
				P 02	NTT		.75			.75	
				P 01	NTT		.04			.04	
				P 00	NTT		.32			.32	
				P	UTT		19.30			19.30	
				P	ZTT		48.61			48.61	
											23,556.11
TOTAL AGENCY TRANSFERS											23,556.11

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	JQF	S72	001	C 10	MTT	26,655.92			26,655.92	
					C 09	MTT	4,896.04			4,896.04	
					C 08	MTT	5,540.72			5,540.72	
					C 07	MTT	224.61			224.61	
					C 06	MTT	21.07			21.07	
					C 05	MTT	5.90			5.90	
					C 04	MTT	3.19			3.19	
					C 03	MTT	.57			.57	
					C 02	MTT	15.42			15.42	
					C 10	NTT	2,023.40			2,023.40	
					C 09	NTT	1,186.71			1,186.71	
					C 08	NTT	159.39			159.39	
					C 07	NTT	110.54			110.54	
					C 06	NTT	10.49			10.49	
					C 05	NTT	.00			.00	
					C 03	NTT	.47			.47	
					C 02	NTT	20.07			20.07	
					C	STS	265,312.97			265,312.97	
					C	STT	.20			.20	
					C	UTT	1,452.63			1,452.63	
					C	ZTT	3,522.36			3,522.36	
					C	SCR	69,738.09-			69,738.09-	
					C	STU	23,905.82			23,905.82	
					C	XNS	1,355.75	XCC		1,355.75	
					C 08	XRM	.11			.11	
					C 10	XRM	23.42	XCC	.06	23.36	
					C 09	XRM	1.80			1.80	
					C	XRU	16.53	XCC	.04	16.49	
					P 09	MPP	51.41			51.41	
					P 08	MPP	105.82			105.82	
					P 07	MPP	377.44			377.44	
					P 06	MPP	649.82			649.82	
					P 05	MPP	489.18			489.18	
					P 04	MPP	184.16			184.16	
					P 03	MPP	59.40			59.40	
					P 02	MPP	11.36			11.36	
					P 01	MPP	6.33			6.33	
					P 00	MPP	1.09			1.09	
					P 99	MPP	30.18			30.18	
					P 98	MPP	3.56			3.56	
					P 09	MTT	533.21			533.21	
					P 08	MTT	492.50			492.50	
					P 07	MTT	917.83			917.83	
					P 06	MTT	1,149.76			1,149.76	
					P 05	MTT	678.32			678.32	
					P 04	MTT	220.93			220.93	

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	80.60			80.60	
		P 02	MTT	8.82			8.82	
		P 01	MTT	4.28			4.28	
		P 00	MTT	.73			.73	
		P 99	MTT	17.97			17.97	
		P 98	MTT	2.20			2.20	
		P 09	NTT	68.35			68.35	
		P 08	NTT	86.02			86.02	
		P 07	NTT	35.38			35.38	
		P 06	NTT	22.70			22.70	
		P 05	NTT	15.90			15.90	
		P 04	NTT	11.47			11.47	
		P 03	NTT	17.53			17.53	
		P 02	NTT	8.85			8.85	
		P 01	NTT	.50			.50	
		P 00	NTT	3.52			3.52	
		P 98	NTT	4.98			4.98	
		P 97	NTT	1.54			1.54	
		P 96	NTT	.21			.21	
		P 95	NTT	.18			.18	
		P 91	NTT	3.68			3.68	
		P 84	NTT	.21			.21	
		P	UTT	220.44			220.44	
		P	ZTT	555.36			555.36	
		P	XRS	55.22			55.22	
								273,916.85
TOTAL AGENCY TRANSFERS								273,916.85

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	15,855.11			15,855.11	
		C 09	MTT	3,030.65			3,030.65	
		C 08	MTT	3,516.94			3,516.94	
		C 07	MTT	152.14			152.14	
		C 06	MTT	13.73			13.73	
		C 05	MTT	3.59			3.59	
		C 04	MTT	1.86			1.86	
		C 03	MTT	.32			.32	
		C 02	MTT	8.89			8.89	
		C 10	NTT	1,203.53			1,203.53	
		C 09	NTT	734.56			734.56	
		C 08	NTT	101.18			101.18	
		C 07	NTT	74.87			74.87	
		C 06	NTT	6.84			6.84	
		C 05	NTT				.00	
		C 03	NTT	.27			.27	
		C 02	NTT	11.56			11.56	
		C	STS	157,809.77			157,809.77	
		C	STT	.12			.12	
		C	UTT	864.02			864.02	
		C	ZTT	2,095.13			2,095.13	
		C	SCR	41,480.63-			41,480.63-	
		C	STU	14,219.33			14,219.33	
		C 10	XRM	1.00-			1.00-	
		P 09	MPP	31.82			31.82	
		P 08	MPP	67.17			67.17	
		P 07	MPP	255.64			255.64	
		P 06	MPP	423.55			423.55	
		P 05	MPP	296.75			296.75	
		P 04	MPP	107.50			107.50	
		P 03	MPP	33.47			33.47	
		P 02	MPP	6.55			6.55	
		P 01	MPP	3.75			3.75	
		P 00	MPP	.66			.66	
		P 99	MPP	18.44			18.44	
		P 98	MPP	2.16			2.16	
		P 09	MTT	330.06			330.06	
		P 08	MTT	312.61			312.61	
		P 07	MTT	621.66			621.66	
		P 06	MTT	749.40			749.40	
		P 05	MTT	411.49			411.49	
		P 04	MTT	128.95			128.95	
		P 03	MTT	45.41			45.41	
		P 02	MTT	5.08			5.08	
		P 01	MTT	2.53			2.53	
		P 00	MTT	.45			.45	

AGENCY APPORTIONMENT REPORT

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	10.99			10.99	
		P 98	MTT	1.34			1.34	
		P 09	NTT	42.30			42.30	
		P 08	NTT	54.60			54.60	
		P 07	NTT	23.96			23.96	
		P 06	NTT	14.80			14.80	
		P 05	NTT	9.64			9.64	
		P 04	NTT	6.70			6.70	
		P 03	NTT	9.88			9.88	
		P 02	NTT	5.09			5.09	
		P 01	NTT	.29			.29	
		P 00	NTT	2.10			2.10	
		P 98	NTT	3.02			3.02	
		P 97	NTT	.93			.93	
		P 96	NTT	.13			.13	
		P 95	NTT	.11			.11	
		P 91	NTT	2.34			2.34	
		P 84	NTT	.08			.08	
		P	UTT	136.47			136.47	
		P	ZTT	343.81			343.81	
								162,746.46
TOTAL AGENCY TRANSFERS								162,746.46

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAA S01 001	C	STS	49,028.14			49,028.14	
			STT	.04			.04	
			UTT	268.44			268.44	
			ZTT	650.91			650.91	
			SCR	12,887.16-			12,887.16-	
			STU	4,417.64			4,417.64	
			UTT	41.65			41.65	
			ZTT	104.91			104.91	
							41,624.57	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C	10 MTT	7,582.60			7,582.60	
			09 MTT	1,345.43			1,345.43	
			08 MTT	1,496.03			1,496.03	
			07 MTT	62.53			62.53	
			06 MTT	5.55			5.55	
			05 MTT	1.31			1.31	
			04 MTT	.78			.78	
			03 MTT	.14			.14	
			02 MTT	3.48			3.48	
			10 NTT	575.58			575.58	
			09 NTT	326.11			326.11	
			08 NTT	43.04			43.04	
			07 NTT	30.77			30.77	
			06 NTT	2.77			2.77	
			05 NTT	.00			.00	
			03 NTT	.12			.12	
			02 NTT	4.54			4.54	
			09 MPP	14.13			14.13	
			08 MPP	28.57			28.57	
			07 MPP	105.08			105.08	
			06 MPP	171.09			171.09	
			05 MPP	109.03			109.03	
			04 MPP	45.01			45.01	
			03 MPP	14.76			14.76	
			02 MPP	2.57			2.57	
			01 MPP	1.46			1.46	
			00 MPP	.23			.23	
			99 MPP	6.53			6.53	
			98 MPP	.75			.75	
			09 MTT	146.53			146.53	
08 MTT	132.98			132.98				
07 MTT	255.53			255.53				
06 MTT	302.72			302.72				
05 MTT	151.18			151.18				
04 MTT	53.99			53.99				
03 MTT	20.03			20.03				
02 MTT	2.00			2.00				

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JAI S02 001	C	STS	100,709.23			100,709.23	
		C	STT	.08			.08	
		C	UTT	551.40			551.40	
		C	ZTT	1,337.04			1,337.04	
		C	SCR	26,471.66-			26,471.66-	
		C	STU	9,074.33			9,074.33	
		P	UTT	81.34			81.34	
		P	ZTT	204.95			204.95	
								85,486.71
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 10	MTT	5,963.92			5,963.92	
		C 09	MTT	1,085.04			1,085.04	
		C 08	MTT	1,234.67			1,234.67	
		C 07	MTT	52.67			52.67	
		C 06	MTT	5.29			5.29	
		C 05	MTT	1.46			1.46	
		C 04	MTT	.98			.98	
		C 03	MTT	.21			.21	
		C 02	MTT	5.26			5.26	
		C 10	NTT	452.71			452.71	
		C 09	NTT	262.99			262.99	
		C 08	NTT	35.52			35.52	
		C 07	NTT	25.92			25.92	
		C 06	NTT	2.63			2.63	
		C 05	NTT				.00	
		C 03	NTT	.16			.16	
		C 02	NTT	6.84			6.84	
		P 09	MPP	11.39			11.39	
		P 08	MPP	23.58			23.58	
		P 07	MPP	88.51			88.51	
		P 06	MPP	163.06			163.06	
		P 05	MPP	121.05			121.05	
		P 04	MPP	56.48			56.48	
		P 03	MPP	20.96			20.96	
		P 02	MPP	3.87			3.87	
		P 01	MPP	2.34			2.34	
		P 00	MPP	.42			.42	
		P 99	MPP	12.05			12.05	
		P 98	MPP	1.40			1.40	
		P 09	MTT	118.16			118.16	
		P 08	MTT	109.75			109.75	
		P 07	MTT	215.23			215.23	
		P 06	MTT	288.53			288.53	
		P 05	MTT	167.85			167.85	
		P 04	MTT	67.75			67.75	
		P 03	MTT	28.43			28.43	
		P 02	MTT	3.00			3.00	

AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.59			1.59	
		P 00	MTT	.29			.29	
		P 99	MTT	7.18			7.18	
		P 98	MTT	.86			.86	
		P 07	NTT	8.30			8.30	
		P 06	NTT	5.69			5.69	
		P 05	NTT	3.93			3.93	
		P 04	NTT	3.52			3.52	
		P 03	NTT	6.18			6.18	
		P 02	NTT	3.02			3.02	
		P 01	NTT	.18			.18	
		P 00	NTT	1.35			1.35	
		P 98	NTT	1.96			1.96	
		P 97	NTT	.62			.62	
		P 96	NTT	.08			.08	
		P 95	NTT	.07			.07	
		P 91	NTT	1.71			1.71	
		P 84	NTT	.08			.08	
		P 09	NTT	15.15			15.15	
		P 08	NTT	19.17			19.17	
								10,721.01
TOTAL AGENCY TRANSFERS								96,207.72

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 397
DATE: 03/16/2011

AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	JBE	S03	001	P 84	NTT		.03				.03	.03
TOTAL AGENCY TRANSFERS												.03	

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JDT S09 001	C	TRH	69.00			69.00	69.00
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	37,021.26			37,021.26	
		C	STT	.03			.03	
		C	UTT	202.69			202.69	
		C	ZTT	491.51			491.51	
		C	SCR	9,731.09-			9,731.09-	
		C	STU	3,335.77			3,335.77	
		P	UTT	29.75			29.75	
		P	ZTT	74.87			74.87	
								31,424.79
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 10	MTT	4,396.23			4,396.23	
		C 09	MTT	781.33			781.33	
		C 08	MTT	875.30			875.30	
		C 07	MTT	37.25			37.25	
		C 06	MTT	3.66			3.66	
		C 05	MTT	1.03			1.03	
		C 04	MTT	.68			.68	
		C 03	MTT	.13			.13	
		C 02	MTT	3.55			3.55	
		C 10	NTT	333.71			333.71	
		C 09	NTT	189.38			189.38	
		C 08	NTT	25.18			25.18	
		C 07	NTT	18.33			18.33	
		C 06	NTT	1.83			1.83	
		C 05	NTT				.00	
		C 03	NTT	.12			.12	
		C 02	NTT	4.62			4.62	
		P 09	MPP	8.21			8.21	
		P 08	MPP	16.72			16.72	
		P 07	MPP	62.59			62.59	
		P 06	MPP	113.12			113.12	
		P 05	MPP	85.46			85.46	
		P 04	MPP	39.40			39.40	
		P 03	MPP	14.14			14.14	
		P 02	MPP	2.62			2.62	
		P 01	MPP	1.55			1.55	
		P 00	MPP	.27			.27	
		P 99	MPP	7.78			7.78	
		P 98	MPP	.90			.90	
		P 09	MTT	85.10			85.10	
		P 08	MTT	77.80			77.80	
		P 07	MTT	152.20			152.20	
		P 06	MTT	200.14			200.14	
		P 05	MTT	118.50			118.50	
		P 04	MTT	47.27			47.27	

AGENCY APPORTIONMENT REPORT

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	19.19			19.19	
					P 02	MTT	2.03			2.03	
					P 01	MTT	1.04			1.04	
					P 00	MTT	.18			.18	
					P 99	MTT	4.64			4.64	
					P 98	MTT	.56			.56	
					P 09	NTT	10.90			10.90	
					P 08	NTT	13.59			13.59	
					P 07	NTT	5.87			5.87	
					P 06	NTT	3.95			3.95	
					P 05	NTT	2.78			2.78	
					P 04	NTT	2.45			2.45	
					P 03	NTT	4.17			4.17	
					P 02	NTT	2.04			2.04	
					P 01	NTT	.12			.12	
					P 00	NTT	.88			.88	
					P 98	NTT	1.26			1.26	
					P 97	NTT	.39			.39	
					P 96	NTT	.06			.06	
					P 95	NTT	.05			.05	
					P 91	NTT	1.01			1.01	
					P 84	NTT	.05			.05	
											7,783.31
TOTAL AGENCY TRANSFERS											39,277.10

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	99,379.11			99,379.11	
		C	STT	.07			.07	
		C	UTT	544.11			544.11	
		C	ZTT	1,319.38			1,319.38	
		C	SCR	26,122.03-			26,122.03-	
		C	STU	8,954.48			8,954.48	
		C 09	XRM	5.96			5.96	
		C 09	XRM	5.29			5.29	
		C 10	XRM	6.98	XCC	.02	6.96	
		C 10	XRM	30.29	XCC	.08	30.21	
		C 10	XRN	2.45	XCC	.01	2.44	
		C 09	XRN	10.58			10.58	
		C	XRS	682.77	XCC		682.77	
		P	UTT	83.28			83.28	
		P	ZTT	209.89			209.89	
		P	XRU	8.59			8.59	
								85,121.09
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 10	MTT	2,521.65			2,521.65	
		C 09	MTT	453.33			453.33	
		C 08	MTT	502.35			502.35	
		C 07	MTT	20.64			20.64	
		C 06	MTT	2.05			2.05	
		C 05	MTT	.56			.56	
		C 04	MTT	.37			.37	
		C 03	MTT	.08			.08	
		C 02	MTT	1.90			1.90	
		C 10	NTT	191.42			191.42	
		C 09	NTT	109.88			109.88	
		C 08	NTT	14.45			14.45	
		C 07	NTT	10.16			10.16	
		C 06	NTT	1.02			1.02	
		C 05	NTT				.00	
		C 03	NTT	.06			.06	
		C 02	NTT	2.47			2.47	
		P 09	MPP	4.76			4.76	
		P 08	MPP	9.59			9.59	
		P 07	MPP	34.69			34.69	
		P 06	MPP	63.07			63.07	
		P 05	MPP	46.17			46.17	
		P 04	MPP	21.37			21.37	
		P 03	MPP	7.77			7.77	
		P 02	MPP	1.40			1.40	
		P 01	MPP	.85			.85	
		P 00	MPP	.15			.15	
		P 99	MPP	3.92			3.92	
		P 98	MPP	.45			.45	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	49.37			49.37	
		P 08	MTT	44.66			44.66	
		P 07	MTT	84.36			84.36	
		P 06	MTT	111.60			111.60	
		P 05	MTT	64.03			64.03	
		P 04	MTT	25.63			25.63	
		P 03	MTT	10.54			10.54	
		P 02	MTT	1.09			1.09	
		P 01	MTT	.58			.58	
		P 00	MTT	.10			.10	
		P 99	MTT	2.33			2.33	
		P 98	MTT	.28			.28	
		P 06	NTT	2.21			2.21	
		P 05	NTT	1.50			1.50	
		P 04	NTT	1.33			1.33	
		P 03	NTT	2.29			2.29	
		P 02	NTT	1.09			1.09	
		P 01	NTT	.07			.07	
		P 00	NTT	.48			.48	
		P 98	NTT	.63			.63	
		P 97	NTT	.20			.20	
		P 96	NTT	.02			.02	
		P 95	NTT	.02			.02	
		P 91	NTT	.46			.46	
		P 84	NTT	.02			.02	
		P 09	NTT	6.33			6.33	
		P 08	NTT	7.80			7.80	
		P 07	NTT	3.25			3.25	
								4,448.85
TOTAL AGENCY TRANSFERS								89,569.94

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	86,680.69			86,680.69	
		C	STT	.07			.07	
		C	UTT	474.59			474.59	
		C	ZTT	1,150.80			1,150.80	
		C	SCR	22,784.20-			22,784.20-	
		C	STU	7,810.29			7,810.29	
		P	UTT	69.45			69.45	
		P	ZTT	174.98			174.98	
		P	XRU	4.72			4.72	
								73,581.39
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 10	MTT	11,469.83			11,469.83	
		C 09	MTT	2,029.71			2,029.71	
		C 08	MTT	2,214.03			2,214.03	
		C 07	MTT	90.51			90.51	
		C 06	MTT	8.75			8.75	
		C 05	MTT	2.30			2.30	
		C 04	MTT	1.48			1.48	
		C 03	MTT	.26			.26	
		C 02	MTT	6.44			6.44	
		C 10	NTT	870.65			870.65	
		C 09	NTT	491.96			491.96	
		C 08	NTT	63.69			63.69	
		C 07	NTT	44.54			44.54	
		C 06	NTT	4.35			4.35	
		C 05	NTT				.00	
		C 03	NTT	.22			.22	
		C 02	NTT	8.39			8.39	
		P 09	MPP	21.31			21.31	
		P 08	MPP	42.29			42.29	
		P 07	MPP	152.09			152.09	
		P 06	MPP	269.85			269.85	
		P 05	MPP	190.51			190.51	
		P 04	MPP	85.01			85.01	
		P 03	MPP	28.10			28.10	
		P 02	MPP	4.74			4.74	
		P 01	MPP	2.60			2.60	
		P 00	MPP	.41			.41	
		P 99	MPP	8.85			8.85	
		P 98	MPP	1.03			1.03	
		P 09	MTT	221.05			221.05	
		P 08	MTT	196.80			196.80	
		P 07	MTT	369.83			369.83	
		P 06	MTT	477.45			477.45	
		P 05	MTT	264.17			264.17	
		P 04	MTT	101.99			101.99	
		P 03	MTT	38.13			38.13	

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	13,706.18			13,706.18	
		C	STT	.01			.01	
		C	UTT	75.05			75.05	
		C	ZTT	181.96			181.96	
		C	SCR	3,602.68-			3,602.68-	
		C	STU	1,234.98			1,234.98	
		P	UTT	12.89			12.89	
		P	ZTT	32.45			32.45	
								11,640.84
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 10	MTT	584.06			584.06	
		C 09	MTT	110.27			110.27	
		C 08	MTT	110.13			110.13	
		C 07	MTT	4.82			4.82	
		C 06	MTT	.46			.46	
		C 05	MTT	.12			.12	
		C 04	MTT	.07			.07	
		C 03	MTT	.02			.02	
		C 02	MTT	.40			.40	
		C 10	NTT	44.33			44.33	
		C 09	NTT	26.73			26.73	
		C 08	NTT	3.17			3.17	
		C 07	NTT	2.37			2.37	
		C 06	NTT	.24			.24	
		C 05	NTT				.00	
		C 03	NTT	.01			.01	
		C 02	NTT	.51			.51	
		P 09	MPP	1.16			1.16	
		P 08	MPP	2.10			2.10	
		P 07	MPP	8.10			8.10	
		P 06	MPP	14.34			14.34	
		P 05	MPP	10.12			10.12	
		P 04	MPP	4.50			4.50	
		P 03	MPP	1.60			1.60	
		P 02	MPP	.30			.30	
		P 01	MPP	.17			.17	
		P 00	MPP	.03			.03	
		P 99	MPP	.86			.86	
		P 98	MPP	.10			.10	
		P 09	MTT	12.01			12.01	
		P 08	MTT	9.78			9.78	
		P 07	MTT	19.70			19.70	
		P 06	MTT	25.37			25.37	
		P 05	MTT	14.04			14.04	
		P 04	MTT	5.39			5.39	
		P 03	MTT	2.17			2.17	
		P 02	MTT	.22			.22	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 406
DATE: 03/16/2011

AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	JIJ	S28	001	P 84	NTT		.05				.05	.05
TOTAL AGENCY TRANSFERS												.05	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 407
DATE: 03/16/2011

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	JJC	S32	001	P 84	NTT						.00	.00
TOTAL AGENCY TRANSFERS												.00	

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJZ S36 001	C	STS	1,102.52			1,102.52	
		C	STT				.00	
		C	UTT	6.03			6.03	
		C	ZTT	14.64			14.64	
		C	SCR	289.82-			289.82-	
		C	STU	99.34			99.34	
		P	UTT	.89			.89	
		P	ZTT	2.19			2.19	
								935.79
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 10	MTT	94.56			94.56	
		C 09	MTT	16.87			16.87	
		C 08	MTT	18.53			18.53	
		C 07	MTT	.63			.63	
		C 06	MTT	.06			.06	
		C 05	MTT	.02			.02	
		C 04	MTT	.02			.02	
		C 03	MTT				.00	
		C 02	MTT	.06			.06	
		C 10	NTT	7.18			7.18	
		C 09	NTT	4.08			4.08	
		C 08	NTT	.53			.53	
		C 07	NTT	.31			.31	
		C 06	NTT	.03			.03	
		C 05	NTT				.00	
		C 03	NTT	.01			.01	
		C 02	NTT	.08			.08	
		P 09	MPP	.17			.17	
		P 08	MPP	.35			.35	
		P 07	MPP	1.06			1.06	
		P 06	MPP	1.92			1.92	
		P 05	MPP	1.44			1.44	
		P 04	MPP	.64			.64	
		P 03	MPP	.23			.23	
		P 02	MPP	.04			.04	
		P 01	MPP	.03			.03	
		P 00	MPP				.00	
		P 99	MPP	4.65			4.65	
		P 98	MPP	.54			.54	
		P 09	MTT	1.83			1.83	
		P 08	MTT	1.65			1.65	
		P 07	MTT	2.57			2.57	
		P 06	MTT	3.39			3.39	
		P 05	MTT	1.98			1.98	
		P 04	MTT	.77			.77	
		P 03	MTT	.31			.31	
		P 02	MTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.02			.02	
		P 00	MTT				.00	
		P 99	MTT	2.77			2.77	
		P 98	MTT	.33			.33	
		P 09	NTT	.24			.24	
		P 08	NTT	.29			.29	
		P 07	NTT	.10			.10	
		P 06	NTT	.07			.07	
		P 05	NTT	.05			.05	
		P 04	NTT	.04			.04	
		P 03	NTT	.07			.07	
		P 02	NTT	.04			.04	
		P 01	NTT				.00	
		P 00	NTT	.02			.02	
		P 98	NTT	.75			.75	
		P 97	NTT				.00	
		P 96	NTT	.03			.03	
		P 95	NTT	.03			.03	
		P 91	NTT	.02			.02	
		P 84	NTT				.00	
								171.45
TOTAL AGENCY TRANSFERS								1,107.24

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	JKD	S38	001	C	STS	79,585.90			79,585.90	
					C	STT	.06			.06	
					C	UTT	435.74			435.74	
					C	ZTT	1,056.60			1,056.60	
					C	SCR	20,919.31-			20,919.31-	
					C	STU	7,171.03			7,171.03	
					P	UTT	64.82			64.82	
					P	ZTT	163.35			163.35	
											67,558.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C 10	MTT	2,652.39			2,652.39	
					C 09	MTT	475.15			475.15	
					C 08	MTT	549.34			549.34	
					C 07	MTT	24.25			24.25	
					C 06	MTT	2.45			2.45	
					C 05	MTT	.67			.67	
					C 04	MTT	.44			.44	
					C 03	MTT	.09			.09	
					C 02	MTT	2.31			2.31	
					C 10	NTT	201.34			201.34	
					C 09	NTT	115.17			115.17	
					C 08	NTT	15.81			15.81	
					C 07	NTT	11.93			11.93	
					C 06	NTT	1.22			1.22	
					C 05	NTT				.00	
					C 03	NTT	.07			.07	
					C 02	NTT	3.01			3.01	
					P 09	MPP	4.99			4.99	
					P 08	MPP	10.49			10.49	
					P 07	MPP	40.74			40.74	
					P 06	MPP	75.55			75.55	
					P 05	MPP	55.41			55.41	
					P 04	MPP	25.67			25.67	
					P 03	MPP	9.34			9.34	
					P 02	MPP	1.70			1.70	
					P 01	MPP	.99			.99	
					P 00	MPP	.17			.17	
					P 99	MPP	.13			.13	
					P 98	MPP	.01			.01	
					P 09	MTT	51.75			51.75	
					P 08	MTT	48.83			48.83	
					P 07	MTT	99.08			99.08	
					P 06	MTT	133.69			133.69	
					P 05	MTT	76.84			76.84	
					P 04	MTT	30.79			30.79	
					P 03	MTT	12.67			12.67	
					P 02	MTT	1.32			1.32	

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	26.67			26.67	26.67
GA01	GENERAL TAX LEVY	JKR	S45	001	C	STS	218,227.44			218,227.44	
					C	STT	.17			.17	
					C	UTT	1,194.83			1,194.83	
					C	ZTT	2,897.25			2,897.25	
					C	SCR	57,361.58-			57,361.58-	
					C	STU	19,663.21			19,663.21	
					C	XNS	758.83	XCC		758.83	
					C 09	XRM		XCC		.00	
					C 09	XRN		XCC		.00	
					P	UTT	178.68			178.68	
					P	ZTT	450.17			450.17	
					P 09	XMP				.00	
					P 09	XRM				.00	
											186,009.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C 10	MTT	20,749.93			20,749.93	
					C 09	MTT	3,720.34			3,720.34	
					C 08	MTT	4,243.61			4,243.61	
					C 07	MTT	184.35			184.35	
					C 06	MTT	18.54			18.54	
					C 05	MTT	5.16			5.16	
					C 04	MTT	3.47			3.47	
					C 03	MTT	.70			.70	
					C 02	MTT	18.11			18.11	
					C 10	NTT	1,575.09			1,575.09	
					C 09	NTT	901.74			901.74	
					C 08	NTT	122.08			122.08	
					C 07	NTT	90.73			90.73	
					C 06	NTT	9.23			9.23	
					C 05	NTT				.00	
					C 03	NTT	.58			.58	
					C 02	NTT	23.57			23.57	
					P 09	MPP	39.07			39.07	
					P 08	MPP	81.05			81.05	
					P 07	MPP	309.79			309.79	
					P 06	MPP	571.85			571.85	
					P 05	MPP	428.19			428.19	
					P 04	MPP	200.48			200.48	
					P 03	MPP	72.88			72.88	
					P 02	MPP	13.35			13.35	
					P 01	MPP	7.87			7.87	
					P 00	MPP	1.37			1.37	
					P 99	MPP	36.91			36.91	
					P 98	MPP	4.28			4.28	
					P 09	MTT	405.17			405.17	

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	JLO	S46	001	C	STS	3,306.43			3,306.43	
					C	STT				.00	
					C	UTT	18.10			18.10	
					C	ZTT	43.90			43.90	
					C	SCR	869.08-			869.08-	
					C	STU	297.92			297.92	
					P	UTT	2.78			2.78	
					P	ZTT	6.99			6.99	
											2,807.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C 10	MTT	1,961.70			1,961.70	
					C 09	MTT	260.39			260.39	
					C 08	MTT	213.09			213.09	
					C 07	MTT	5.04			5.04	
					C 06	MTT	.26			.26	
					C 05	MTT	.03			.03	
					C 04	MTT	.02			.02	
					C 03	MTT				.00	
					C 02	MTT	5.32			5.32	
					C 02	NTT	6.92			6.92	
					C 03	NTT				.00	
					C 05	NTT				.00	
					C 06	NTT	.13			.13	
					C 07	NTT	2.48			2.48	
					C 08	NTT	6.13			6.13	
					C 09	NTT	63.11			63.11	
					C 10	NTT	148.90			148.90	
					P 09	MPP	2.73			2.73	
					P 08	MPP	4.07			4.07	
					P 07	MPP	8.47			8.47	
					P 06	MPP	7.75			7.75	
					P 05	MPP	2.40			2.40	
					P 04	MPP	1.10			1.10	
					P 03	MPP	.36			.36	
					P 02	MPP	3.91			3.91	
					P 01	MPP	.04			.04	
					P 00	MPP				.00	
					P 99	MPP	.21			.21	
					P 98	MPP	.02			.02	
					P 09	MTT	28.36			28.36	
					P 08	MTT	18.94			18.94	
					P 07	MTT	20.60			20.60	
					P 06	MTT	13.71			13.71	
					P 05	MTT	3.32			3.32	
					P 04	MTT	1.32			1.32	
					P 03	MTT	.50			.50	
					P 02	MTT	3.04			3.04	

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

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 84 NTT	.10		.10	.10
TOTAL AGENCY TRANSFERS						.10

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNO	S57	001	C	TRH	10.00			10.00	10.00
GA01	GENERAL TAX LEVY	JNO	S57	001	C	STS	105,618.08			105,618.08	
					C	STT	.08			.08	
					C	UTT	578.27			578.27	
					C	ZTT	1,402.21			1,402.21	
					C	SCR	27,761.93-			27,761.93-	
					C	STU	9,516.63			9,516.63	
					C 10	XRM	3.23-			3.23-	
					P	UTT	89.12			89.12	
					P	ZTT	224.53			224.53	
											89,663.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C 10	MTT	10,365.69			10,365.69	
					C 09	MTT	1,895.64			1,895.64	
					C 08	MTT	2,103.36			2,103.36	
					C 07	MTT	86.58			86.58	
					C 06	MTT	8.12			8.12	
					C 05	MTT	2.06			2.06	
					C 04	MTT	1.20			1.20	
					C 03	MTT	.23			.23	
					C 02	MTT	6.77			6.77	
					C 10	NTT	786.84			786.84	
					C 09	NTT	459.46			459.46	
					C 08	NTT	60.51			60.51	
					C 07	NTT	42.60			42.60	
					C 06	NTT	4.04			4.04	
					C 05	NTT				.00	
					C 03	NTT	.20			.20	
					C 02	NTT	8.81			8.81	
					P 09	MPP	19.90			19.90	
					P 08	MPP	40.17			40.17	
					P 07	MPP	145.48			145.48	
					P 06	MPP	250.51			250.51	
					P 05	MPP	170.25			170.25	
					P 04	MPP	68.88			68.88	
					P 03	MPP	23.97			23.97	
					P 02	MPP	4.99			4.99	
					P 01	MPP	2.67			2.67	
					P 00	MPP	.45			.45	
					P 99	MPP	12.53			12.53	
					P 98	MPP	1.45			1.45	
					P 09	MTT	206.45			206.45	
					P 08	MTT	186.96			186.96	
					P 07	MTT	353.77			353.77	
					P 06	MTT	443.24			443.24	
					P 05	MTT	236.08			236.08	

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JOS S63 001	C	TRH		95.67			95.67	95.67
GA01 GENERAL TAX LEVY	JOS S63 001	C	STS		566,376.36			566,376.36	
		C	STT		.44			.44	
		C	UTT		3,100.99			3,100.99	
		C	ZTT		7,519.37			7,519.37	
		C	SCR		148,873.27-			148,873.27-	
		C	STU		51,032.90			51,032.90	
		C	XNS		612.76	XCC		612.76	
		C 09	XRM					.00	
		C 09	XRN					.00	
		P	UTT		461.80			461.80	
		P	ZTT		1,163.43			1,163.43	
		P 09	XMP					.00	
		P 09	XRM					.00	
		P	XRU		11.45			11.45	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 10	MTT		22,207.29			22,207.29	481,406.23
		C 09	MTT		3,955.27			3,955.27	
		C 08	MTT		4,310.98			4,310.98	
		C 07	MTT		180.18			180.18	
		C 06	MTT		17.36			17.36	
		C 05	MTT		4.60			4.60	
		C 04	MTT		2.92			2.92	
		C 03	MTT		.55			.55	
		C 02	MTT		13.61			13.61	
		C 10	NTT		1,685.72			1,685.72	
		C 09	NTT		958.68			958.68	
		C 08	NTT		124.02			124.02	
		C 07	NTT		88.67			88.67	
		C 06	NTT		8.65			8.65	
		C 05	NTT					.00	
		C 03	NTT		.45			.45	
		C 02	NTT		17.71			17.71	
		P 09	MPP		41.53			41.53	
		P 08	MPP		82.33			82.33	
		P 07	MPP		302.77			302.77	
		P 06	MPP		535.54			535.54	
		P 05	MPP		381.34			381.34	
		P 04	MPP		168.99			168.99	
		P 03	MPP		57.48			57.48	
		P 02	MPP		10.03			10.03	
		P 01	MPP		5.82			5.82	
		P 00	MPP		.99			.99	
		P 99	MPP		26.01			26.01	
		P 98	MPP		3.02			3.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	430.75			430.75	
		P 08	MTT	383.19			383.19	
		P 07	MTT	736.26			736.26	
		P 06	MTT	947.55			947.55	
		P 05	MTT	528.78			528.78	
		P 04	MTT	202.71			202.71	
		P 03	MTT	78.00			78.00	
		P 02	MTT	7.78			7.78	
		P 01	MTT	3.93			3.93	
		P 00	MTT	.67			.67	
		P 99	MTT	15.49			15.49	
		P 98	MTT	1.87			1.87	
		P 07	NTT	28.38			28.38	
		P 06	NTT	18.71			18.71	
		P 05	NTT	12.39			12.39	
		P 04	NTT	10.53			10.53	
		P 03	NTT	16.96			16.96	
		P 02	NTT	7.81			7.81	
		P 01	NTT	.46			.46	
		P 00	NTT	3.19			3.19	
		P 98	NTT	4.22			4.22	
		P 97	NTT	1.27			1.27	
		P 96	NTT	.17			.17	
		P 95	NTT	.14			.14	
		P 91	NTT	2.89			2.89	
		P 84	NTT	.20			.20	
		P 09	NTT	55.21			55.21	
		P 08	NTT	66.93			66.93	
								38,758.95
TOTAL AGENCY TRANSFERS								520,260.85

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	10.00			10.00	10.00
GA01	GENERAL TAX LEVY	JPI	S68	001	C	STS	152,686.93			152,686.93	
					C	STT	.12			.12	
					C	UTT	835.98			835.98	
					C	ZTT	2,027.11			2,027.11	
					C	SCR	40,134.08-			40,134.08-	
					C	STU	13,757.74			13,757.74	
					C 10	XRM	2.71-			2.71-	
					P	UTT	130.51			130.51	
					P	ZTT	328.77			328.77	
											129,630.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C 10	MTT	12,095.64			12,095.64	
					C 09	MTT	2,067.90			2,067.90	
					C 08	MTT	2,303.05			2,303.05	
					C 07	MTT	89.98			89.98	
					C 06	MTT	8.06			8.06	
					C 05	MTT	2.16			2.16	
					C 04	MTT	1.02			1.02	
					C 03	MTT	.20			.20	
					C 02	MTT	8.56			8.56	
					C 10	NTT	918.15			918.15	
					C 09	NTT	501.22			501.22	
					C 08	NTT	66.25			66.25	
					C 07	NTT	44.28			44.28	
					C 06	NTT	4.02			4.02	
					C 05	NTT				.00	
					C 03	NTT	.17			.17	
					C 02	NTT	11.15			11.15	
					P 09	MPP	21.72			21.72	
					P 08	MPP	43.99			43.99	
					P 07	MPP	151.20			151.20	
					P 06	MPP	248.58			248.58	
					P 05	MPP	178.81			178.81	
					P 04	MPP	58.79			58.79	
					P 03	MPP	20.47			20.47	
					P 02	MPP	6.31			6.31	
					P 01	MPP	2.63			2.63	
					P 00	MPP	.36			.36	
					P 99	MPP	11.84			11.84	
					P 98	MPP	1.37			1.37	
					P 09	MTT	225.21			225.21	
					P 08	MTT	204.72			204.72	
					P 07	MTT	367.67			367.67	
					P 06	MTT	439.84			439.84	
					P 05	MTT	247.95			247.95	

TIME: 22:07:17

PROPERTY TAX DIVISION

DATE: 03/16/2011

AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	70.52			70.52	
		P 03	MTT	27.77			27.77	
		P 02	MTT	4.90			4.90	
		P 01	MTT	1.78			1.78	
		P 00	MTT	.25			.25	
		P 99	MTT	7.05			7.05	
		P 98	MTT	.85			.85	
		P 09	NTT	28.86			28.86	
		P 08	NTT	35.75			35.75	
		P 07	NTT	14.17			14.17	
		P 06	NTT	8.68			8.68	
		P 05	NTT	5.81			5.81	
		P 04	NTT	3.66			3.66	
		P 03	NTT	6.04			6.04	
		P 02	NTT	4.91			4.91	
		P 01	NTT	.20			.20	
		P 00	NTT	1.18			1.18	
		P 98	NTT	1.92			1.92	
		P 97	NTT	.61			.61	
		P 96	NTT	.07			.07	
		P 95	NTT	.07			.07	
		P 91	NTT	.97			.97	
		P 84	NTT	.13			.13	
								20,579.42
TOTAL AGENCY TRANSFERS								150,219.79

AGENCY APPORTIONMENT REPORT

AGENCY: SR01 STATE SCHOOL BUILDING
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA20	COLTON UNIF	JFC	S13	001	P 84	NTT	.21			.21	.21
DA38	MT BALDY ELEM	JKA	S36	053	C 09	MTT	8.40			8.40	
					P 07	MPP	39.12			39.12	
					P 09	MPP	3.62			3.62	
					P 08	MPP	.28			.28	
					P 07	MTT	177.81			177.81	
					P 08	MTT	2.85			2.85	
					P 09	MTT	36.21			36.21	
					P	ZTT	87.74-			87.74-	
											180.55
TOTAL AGENCY TRANSFERS											180.76

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 424
DATE: 03/16/2011

AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 00 MPP P 00 MTT	11.48 7.76		11.48 7.76	19.24
TOTAL AGENCY TRANSFERS						19.24

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 426
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA21 COLTON UNIF-BLMGTON,SS,TERR	JHK S22 001	P 84 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS						.01

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 427
DATE: 03/16/2011

AGENCY: SR26 BLDG AID - FONTANA (221)
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA21 COLTON UNIF-BLMGTON,SS,TERR	JHK S22 001	P 84 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 428
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA21 COLTON UNIF-BLMGTN,SS,TERR	JLV S49 001	P 84 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 429
DATE: 03/16/2011

AGENCY: SR48 BLDG AID - REDLANDS (247)
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA20 COLTON UNIF	JLV S49 001	P 84 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 430
DATE: 03/16/2011

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA21 COLTON UNIF-BLMGTON,SS,TERR	JWW S86 001	P 84 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

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

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	JBE	S03	001	C	STS	203,091.68			203,091.68	
					C	STT	.16			.16	
					C	UTT	1,111.95			1,111.95	
					C	ZTT	2,696.30			2,696.30	
					C	SCR	53,383.11-			53,383.11-	
					C	STU	18,299.42			18,299.42	
					P	UTT	178.37			178.37	
					P	ZTT	449.37			449.37	
											172,444.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE	S03	001	C 10	MTT	13,600.27			13,600.27	
					C 09	MTT	2,486.84			2,486.84	
					C 08	MTT	2,790.72			2,790.72	
					C 07	MTT	116.21			116.21	
					C 06	MTT	10.99			10.99	
					C 05	MTT	2.89			2.89	
					C 04	MTT	1.80			1.80	
					C 03	MTT	.34			.34	
					C 02	MTT	10.03			10.03	
					C 10	NTT	1,032.37			1,032.37	
					C 09	NTT	602.76			602.76	
					C 08	NTT	80.29			80.29	
					C 07	NTT	57.19			57.19	
					C 06	NTT	5.47			5.47	
					C 05	NTT				.00	
					C 03	NTT	.28			.28	
					C 02	NTT	13.04			13.04	
					P 09	MPP	26.11			26.11	
					P 08	MPP	53.30			53.30	
					P 07	MPP	195.28			195.28	
					P 06	MPP	338.90			338.90	
					P 05	MPP	239.55			239.55	
					P 04	MPP	103.59			103.59	
					P 03	MPP	35.93			35.93	
					P 02	MPP	7.39			7.39	
					P 01	MPP	3.91			3.91	
					P 00	MPP	.67			.67	
					P 99	MPP	21.42			21.42	
					P 98	MPP	2.48			2.48	
					P 09	MTT	270.84			270.84	
					P 08	MTT	248.06			248.06	
					P 07	MTT	474.87			474.87	
					P 06	MTT	599.62			599.62	
					P 05	MTT	332.17			332.17	
					P 04	MTT	124.27			124.27	
					P 03	MTT	48.75			48.75	
					P 02	MTT	5.73			5.73	

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	4,309.81			4,309.81	
		C	STT				.00	
		C	UTT	23.60			23.60	
		C	ZTT	57.22			57.22	
		C	SCR	1,132.83-			1,132.83-	
		C	STU	388.33			388.33	
		P	UTT	3.40			3.40	
		P	ZTT	8.58			8.58	
								3,658.11
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 10	MTT	191.90			191.90	
		C 09	MTT	32.74			32.74	
		C 08	MTT	34.32			34.32	
		C 07	MTT	1.44			1.44	
		C 06	MTT	.14			.14	
		C 05	MTT	.04			.04	
		C 04	MTT	.02			.02	
		C 03	MTT	.01			.01	
		C 02	MTT	.12			.12	
		C 10	NTT	14.57			14.57	
		C 09	NTT	7.94			7.94	
		C 08	NTT	.98			.98	
		C 07	NTT	.71			.71	
		C 06	NTT	.08			.08	
		C 05	NTT				.00	
		C 03	NTT	.01			.01	
		C 02	NTT	.16			.16	
		P 09	MPP	.34			.34	
		P 08	MPP	.65			.65	
		P 07	MPP	2.42			2.42	
		P 06	MPP	4.50			4.50	
		P 05	MPP	3.26			3.26	
		P 04	MPP	1.52			1.52	
		P 03	MPP	.55			.55	
		P 02	MPP	.09			.09	
		P 01	MPP	.06			.06	
		P 00	MPP	.01			.01	
		P 99	MPP	.29			.29	
		P 98	MPP	.03			.03	
		P 09	MTT	3.56			3.56	
		P 08	MTT	3.05			3.05	
		P 07	MTT	5.88			5.88	
		P 06	MTT	7.97			7.97	
		P 05	MTT	4.52			4.52	
		P 04	MTT	1.82			1.82	
		P 03	MTT	.75			.75	
		P 02	MTT	.07			.07	

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	61,752.80			61,752.80	
			STT	.05			.05	
			UTT	338.10			338.10	
			ZTT	819.84			819.84	
			SCR	16,231.85-			16,231.85-	
			STU	5,564.19			5,564.19	
			UTT	52.47			52.47	
			ZTT	132.20			132.20	
							52,427.80	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C	10 MTT	5,787.76			5,787.76	
			09 MTT	1,057.43			1,057.43	
			08 MTT	1,191.73			1,191.73	
			07 MTT	51.30			51.30	
			06 MTT	4.96			4.96	
			05 MTT	1.34			1.34	
			04 MTT	.86			.86	
			03 MTT	.17			.17	
			02 MTT	4.42			4.42	
			10 NTT	439.34			439.34	
			09 NTT	256.30			256.30	
			08 NTT	34.29			34.29	
			07 NTT	25.25			25.25	
			06 NTT	2.46			2.46	
			05 NTT	.00			.00	
			03 NTT	.14			.14	
			02 NTT	5.75			5.75	
			09 MPP	11.11			11.11	
			08 MPP	22.76			22.76	
			07 MPP	86.20			86.20	
			06 MPP	152.76			152.76	
			05 MPP	111.26			111.26	
			04 MPP	49.57			49.57	
			03 MPP	17.64			17.64	
			02 MPP	3.25			3.25	
			01 MPP	2.00			2.00	
			00 MPP	.35			.35	
			99 MPP	10.33			10.33	
			98 MPP	1.20			1.20	
			09 MTT	115.17			115.17	
			08 MTT	105.93			105.93	
			07 MTT	209.63			209.63	
06 MTT	270.28			270.28				
05 MTT	154.28			154.28				
04 MTT	59.46			59.46				
03 MTT	23.93			23.93				
02 MTT	2.53			2.53				

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	148,487.27			148,487.27	
		C	STT	.11			.11	
		C	UTT	812.99			812.99	
		C	ZTT	1,971.36			1,971.36	
		C	SCR	39,030.21-			39,030.21-	
		C	STU	13,379.33			13,379.33	
		P	UTT	122.02			122.02	
		P	ZTT	307.42			307.42	
								126,050.29
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 10	MTT	2,695.01			2,695.01	
		C 09	MTT	490.69			490.69	
		C 08	MTT	544.01			544.01	
		C 07	MTT	23.00			23.00	
		C 06	MTT	2.23			2.23	
		C 05	MTT	.61			.61	
		C 04	MTT	.43			.43	
		C 03	MTT	.09			.09	
		C 02	MTT	2.29			2.29	
		C 10	NTT	204.57			204.57	
		C 09	NTT	118.93			118.93	
		C 08	NTT	15.65			15.65	
		C 07	NTT	11.32			11.32	
		C 06	NTT	1.12			1.12	
		C 05	NTT				.00	
		C 03	NTT	.07			.07	
		C 02	NTT	2.98			2.98	
		P 09	MPP	5.15			5.15	
		P 08	MPP	10.39			10.39	
		P 07	MPP	38.66			38.66	
		P 06	MPP	69.01			69.01	
		P 05	MPP	51.04			51.04	
		P 04	MPP	24.84			24.84	
		P 03	MPP	9.08			9.08	
		P 02	MPP	1.69			1.69	
		P 01	MPP	1.02			1.02	
		P 00	MPP	.19			.19	
		P 99	MPP	5.27			5.27	
		P 98	MPP	.61			.61	
		P 09	MTT	53.43			53.43	
		P 08	MTT	48.36			48.36	
		P 07	MTT	94.01			94.01	
		P 06	MTT	122.11			122.11	
		P 05	MTT	70.77			70.77	
		P 04	MTT	29.81			29.81	
		P 03	MTT	12.31			12.31	
		P 02	MTT	1.31			1.31	

AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.69			.69	
		P 00	MTT	.13			.13	
		P 99	MTT	3.13			3.13	
		P 98	MTT	.38			.38	
		P 06	NTT	2.41			2.41	
		P 05	NTT	1.66			1.66	
		P 04	NTT	1.55			1.55	
		P 03	NTT	2.68			2.68	
		P 02	NTT	1.31			1.31	
		P 01	NTT	.08			.08	
		P 00	NTT	.59			.59	
		P 98	NTT	.85			.85	
		P 97	NTT	.27			.27	
		P 96	NTT	.04			.04	
		P 95	NTT	.03			.03	
		P 91	NTT	.67			.67	
		P 84	NTT	.04			.04	
		P 09	NTT	6.85			6.85	
		P 08	NTT	8.45			8.45	
		P 07	NTT	3.63			3.63	
								4,797.50
TOTAL AGENCY TRANSFERS								130,847.79

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JEI S10 001	C	TRH		138.00			138.00	138.00
GA01 GENERAL TAX LEVY	JEI S10 001	C	STS		733,662.53			733,662.53	
		C	STT		.57			.57	
		C	UTT		4,016.89			4,016.89	
		C	ZTT		9,740.30			9,740.30	
		C	SCR		192,844.76-			192,844.76-	
		C	STU		66,106.08			66,106.08	
		P	UTT		588.52			588.52	
		P	ZTT		1,482.66			1,482.66	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C	10 MTT		29,229.03			29,229.03	622,752.79
		C	09 MTT		5,270.61			5,270.61	
		C	08 MTT		5,926.12			5,926.12	
		C	07 MTT		249.19			249.19	
		C	06 MTT		24.18			24.18	
		C	05 MTT		6.54			6.54	
		C	04 MTT		4.28			4.28	
		C	03 MTT		.84			.84	
		C	02 MTT		21.79			21.79	
		C	10 NTT		2,218.72			2,218.72	
		C	09 NTT		1,277.49			1,277.49	
		C	08 NTT		170.48			170.48	
		C	07 NTT		122.63			122.63	
		C	06 NTT		12.04			12.04	
		C	05 NTT					.00	
		C	03 NTT		.70			.70	
		C	02 NTT		28.36			28.36	
		P	09 MPP		55.34			55.34	
		P	08 MPP		113.18			113.18	
		P	07 MPP		418.74			418.74	
		P	06 MPP		745.75			745.75	
		P	05 MPP		541.70			541.70	
		P	04 MPP		246.77			246.77	
		P	03 MPP		88.31			88.31	
		P	02 MPP		16.05			16.05	
		P	01 MPP		9.55			9.55	
		P	00 MPP		1.67			1.67	
		P	99 MPP		45.32			45.32	
		P	98 MPP		5.25			5.25	
		P	09 MTT		574.01			574.01	
		P	08 MTT		526.76			526.76	
		P	07 MTT		1,018.25			1,018.25	
		P	06 MTT		1,319.48			1,319.48	
		P	05 MTT		751.15			751.15	
		P	04 MTT		296.02			296.02	

AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	119.83			119.83	
		P 02	MTT	12.46			12.46	
		P 01	MTT	6.45			6.45	
		P 00	MTT	1.13			1.13	
		P 99	MTT	26.99			26.99	
		P 98	MTT	3.25			3.25	
		P 09	NTT	73.57			73.57	
		P 08	NTT	92.00			92.00	
		P 07	NTT	39.25			39.25	
		P 06	NTT	26.05			26.05	
		P 05	NTT	17.61			17.61	
		P 04	NTT	15.38			15.38	
		P 03	NTT	26.06			26.06	
		P 02	NTT	12.51			12.51	
		P 01	NTT	.75			.75	
		P 00	NTT	5.38			5.38	
		P 98	NTT	7.35			7.35	
		P 97	NTT	2.25			2.25	
		P 96	NTT	.31			.31	
		P 95	NTT	.26			.26	
		P 91	NTT	5.13			5.13	
		P 84	NTT	.26			.26	
								51,830.53
TOTAL AGENCY TRANSFERS								674,721.32

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	147,554.53			147,554.53	
		C	STT	.11			.11	
		C	UTT	807.88			807.88	
		C	ZTT	1,958.97			1,958.97	
		C	SCR	38,785.06-			38,785.06-	
		C	STU	13,295.28			13,295.28	
		P	UTT	123.82			123.82	
		P	ZTT	311.95			311.95	
								125,267.48
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 10	MTT	21,128.18			21,128.18	
		C 09	MTT	3,767.46			3,767.46	
		C 08	MTT	4,225.26			4,225.26	
		C 07	MTT	177.02			177.02	
		C 06	MTT	17.14			17.14	
		C 05	MTT	4.69			4.69	
		C 04	MTT	3.08			3.08	
		C 03	MTT	.60			.60	
		C 02	MTT	14.95			14.95	
		C 10	NTT	1,603.80			1,603.80	
		C 09	NTT	913.15			913.15	
		C 08	NTT	121.56			121.56	
		C 07	NTT	87.11			87.11	
		C 06	NTT	8.54			8.54	
		C 05	NTT				.00	
		C 03	NTT	.50			.50	
		C 02	NTT	19.45			19.45	
		P 09	MPP	39.56			39.56	
		P 08	MPP	80.70			80.70	
		P 07	MPP	297.46			297.46	
		P 06	MPP	528.47			528.47	
		P 05	MPP	388.51			388.51	
		P 04	MPP	177.96			177.96	
		P 03	MPP	62.04			62.04	
		P 02	MPP	11.02			11.02	
		P 01	MPP	6.44			6.44	
		P 00	MPP	1.10			1.10	
		P 99	MPP	29.34			29.34	
		P 98	MPP	3.40			3.40	
		P 09	MTT	410.30			410.30	
		P 08	MTT	375.57			375.57	
		P 07	MTT	723.35			723.35	
		P 06	MTT	935.06			935.06	
		P 05	MTT	538.73			538.73	
		P 04	MTT	213.48			213.48	
		P 03	MTT	84.17			84.17	
		P 02	MTT	8.55			8.55	

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	191,535.62			191,535.62	
		C	STT	.15			.15	
		C	UTT	1,048.68			1,048.68	
		C	ZTT	2,542.88			2,542.88	
		C	SCR	50,345.53-			50,345.53-	
		C	STU	17,258.17			17,258.17	
		C 09	XRM	65.95			65.95	
		C 09	XRN	12.56			12.56	
		P	UTT	156.92			156.92	
		P	ZTT	395.31			395.31	
		P	XRU	28.14			28.14	
								162,698.85
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 10	MTT	36,244.23			36,244.23	
		C 09	MTT	6,516.84			6,516.84	
		C 08	MTT	7,264.86			7,264.86	
		C 07	MTT	303.26			303.26	
		C 06	MTT	29.24			29.24	
		C 05	MTT	7.89			7.89	
		C 04	MTT	5.13			5.13	
		C 03	MTT	1.00			1.00	
		C 02	MTT	25.38			25.38	
		C 10	NTT	2,751.22			2,751.22	
		C 09	NTT	1,579.56			1,579.56	
		C 08	NTT	208.99			208.99	
		C 07	NTT	149.24			149.24	
		C 06	NTT	14.57			14.57	
		C 05	NTT				.00	
		C 03	NTT	.83			.83	
		C 02	NTT	33.03			33.03	
		P 09	MPP	68.42			68.42	
		P 08	MPP	138.74			138.74	
		P 07	MPP	509.59			509.59	
		P 06	MPP	902.05			902.05	
		P 05	MPP	654.08			654.08	
		P 04	MPP	295.98			295.98	
		P 03	MPP	104.53			104.53	
		P 02	MPP	18.69			18.69	
		P 01	MPP	10.93			10.93	
		P 00	MPP	1.84			1.84	
		P 99	MPP	49.19			49.19	
		P 98	MPP	5.70			5.70	
		P 09	MTT	709.73			709.73	
		P 08	MTT	645.76			645.76	
		P 07	MTT	1,239.18			1,239.18	
		P 06	MTT	1,596.03			1,596.03	
		P 05	MTT	906.98			906.98	

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	JIJ	S28	001	C	STS	120,726.15			120,726.15	
					C	STT	.09			.09	
					C	UTT	660.99			660.99	
					C	ZTT	1,602.80			1,602.80	
					C	SCR	31,733.15-			31,733.15-	
					C	STU	10,877.93			10,877.93	
					P	UTT	100.59			100.59	
					P	ZTT	253.44			253.44	
											102,488.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C 10	MTT	19,966.55			19,966.55	
					C 09	MTT	3,591.72			3,591.72	
					C 08	MTT	3,867.54			3,867.54	
					C 07	MTT	157.81			157.81	
					C 06	MTT	14.12			14.12	
					C 05	MTT	3.56			3.56	
					C 04	MTT	2.12			2.12	
					C 03	MTT	.40			.40	
					C 02	MTT	10.20			10.20	
					C 10	NTT	1,515.63			1,515.63	
					C 09	NTT	870.56			870.56	
					C 08	NTT	111.26			111.26	
					C 07	NTT	77.66			77.66	
					C 06	NTT	7.03			7.03	
					C 05	NTT	.00			.00	
					C 03	NTT	.34			.34	
					C 02	NTT	13.28			13.28	
					P 09	MPP	37.72			37.72	
					P 08	MPP	73.87			73.87	
					P 07	MPP	265.18			265.18	
					P 06	MPP	435.39			435.39	
					P 05	MPP	294.50			294.50	
					P 04	MPP	122.42			122.42	
					P 03	MPP	42.29			42.29	
					P 02	MPP	7.52			7.52	
					P 01	MPP	4.47			4.47	
					P 00	MPP	.78			.78	
					P 99	MPP	22.25			22.25	
					P 98	MPP	2.58			2.58	
					P 09	MTT	391.17			391.17	
					P 08	MTT	343.78			343.78	
					P 07	MTT	644.85			644.85	
					P 06	MTT	770.35			770.35	
					P 05	MTT	408.36			408.36	
					P 04	MTT	146.85			146.85	
					P 03	MTT	57.38			57.38	
					P 02	MTT	5.84			5.84	

AGENCY APPORTIONMENT REPORT

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT	3.02			3.02	
					P 00	MTT	.52			.52	
					P 99	MTT	13.25			13.25	
					P 98	MTT	1.60			1.60	
					P 09	NTT	50.13			50.13	
					P 08	NTT	60.05			60.05	
					P 07	NTT	24.85			24.85	
					P 06	NTT	15.20			15.20	
					P 05	NTT	9.57			9.57	
					P 04	NTT	7.63			7.63	
					P 03	NTT	12.48			12.48	
					P 02	NTT	5.86			5.86	
					P 01	NTT	.35			.35	
					P 00	NTT	2.50			2.50	
					P 98	NTT	3.61			3.61	
					P 97	NTT	1.14			1.14	
					P 96	NTT	.16			.16	
					P 95	NTT	.14			.14	
					P 91	NTT	2.84			2.84	
											34,502.23
TOTAL AGENCY TRANSFERS											136,991.07

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	36,830.43			36,830.43	
		C	STT	.03			.03	
		C	UTT	201.66			201.66	
		C	ZTT	488.97			488.97	
		C	SCR	9,680.95-			9,680.95-	
		C	STU	3,318.58			3,318.58	
		P	UTT	32.33			32.33	
		P	ZTT	81.46			81.46	
								31,272.51
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 10	MTT	2,222.20			2,222.20	
		C 09	MTT	333.79			333.79	
		C 08	MTT	289.08			289.08	
		C 07	MTT	7.94			7.94	
		C 06	MTT	.72			.72	
		C 05	MTT	.19			.19	
		C 04	MTT	.13			.13	
		C 03	MTT	.03			.03	
		C 02	MTT	.72			.72	
		C 10	NTT	168.68			168.68	
		C 09	NTT	80.90			80.90	
		C 08	NTT	8.32			8.32	
		C 07	NTT	3.90			3.90	
		C 06	NTT	.36			.36	
		C 05	NTT				.00	
		C 03	NTT	.02			.02	
		C 02	NTT	.93			.93	
		P 09	MPP	3.50			3.50	
		P 08	MPP	5.52			5.52	
		P 07	MPP	13.34			13.34	
		P 06	MPP	22.15			22.15	
		P 05	MPP	15.93			15.93	
		P 04	MPP	7.41			7.41	
		P 03	MPP	2.74			2.74	
		P 02	MPP	.53			.53	
		P 01	MPP	.32			.32	
		P 00	MPP	.06			.06	
		P 99	MPP	1.74			1.74	
		P 98	MPP	.20			.20	
		P 09	MTT	36.35			36.35	
		P 08	MTT	25.69			25.69	
		P 07	MTT	32.44			32.44	
		P 06	MTT	39.20			39.20	
		P 05	MTT	22.09			22.09	
		P 04	MTT	8.89			8.89	
		P 03	MTT	3.71			3.71	
		P 02	MTT	.41			.41	

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	JJK	S35	001	C	STS	111,638.05			111,638.05	
					C	STT	.09			.09	
					C	UTT	611.23			611.23	
					C	ZTT	1,482.13			1,482.13	
					C	SCR	29,344.30			29,344.30	
					C	STU	10,059.06			10,059.06	
					P	UTT	93.74			93.74	
					P	ZTT	236.17			236.17	
											94,776.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C 10	MTT	8,429.94			8,429.94	
					C 09	MTT	1,501.83			1,501.83	
					C 08	MTT	1,644.51			1,644.51	
					C 07	MTT	68.68			68.68	
					C 06	MTT	6.63			6.63	
					C 05	MTT	1.78			1.78	
					C 04	MTT	1.17			1.17	
					C 03	MTT	.23			.23	
					C 02	MTT	6.13			6.13	
					C 10	NTT	639.90			639.90	
					C 09	NTT	364.01			364.01	
					C 08	NTT	47.31			47.31	
					C 07	NTT	33.80			33.80	
					C 06	NTT	3.30			3.30	
					C 05	NTT	.00			.00	
					C 03	NTT	.20			.20	
					C 02	NTT	7.99			7.99	
					P 09	MPP	15.77			15.77	
					P 08	MPP	31.41			31.41	
					P 07	MPP	115.41			115.41	
					P 06	MPP	204.70			204.70	
					P 05	MPP	147.53			147.53	
					P 04	MPP	67.55			67.55	
					P 03	MPP	24.48			24.48	
					P 02	MPP	4.52			4.52	
					P 01	MPP	2.76			2.76	
					P 00	MPP	.51			.51	
					P 99	MPP	14.70			14.70	
					P 98	MPP	1.70			1.70	
					P 09	MTT	163.56			163.56	
					P 08	MTT	146.18			146.18	
					P 07	MTT	280.65			280.65	
					P 06	MTT	362.18			362.18	
					P 05	MTT	204.57			204.57	
					P 04	MTT	81.04			81.04	
					P 03	MTT	33.22			33.22	
					P 02	MTT	3.51			3.51	

AGENCY APPORTIONMENT REPORT

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.86			1.86	
		P 00	MTT	.34			.34	
		P 99	MTT	8.75			8.75	
		P 98	MTT	1.05			1.05	
		P 09	NTT	20.97			20.97	
		P 08	NTT	25.54			25.54	
		P 07	NTT	10.82			10.82	
		P 06	NTT	7.15			7.15	
		P 05	NTT	4.79			4.79	
		P 04	NTT	4.21			4.21	
		P 03	NTT	7.23			7.23	
		P 02	NTT	3.52			3.52	
		P 01	NTT	.22			.22	
		P 00	NTT	1.62			1.62	
		P 98	NTT	2.38			2.38	
		P 97	NTT	.76			.76	
		P 96	NTT	.11			.11	
		P 95	NTT	.10			.10	
		P 91	NTT	2.13			2.13	
		P 84	NTT	.11			.11	
								14,767.02
TOTAL AGENCY TRANSFERS								109,543.19

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	JKM	S41	001	C	STS	24,127.96			24,127.96	
					C	STT	.02			.02	
					C	UTT	132.10			132.10	
					C	ZTT	320.33			320.33	
					C	SCR	6,342.06-			6,342.06-	
					C	STU	2,174.03			2,174.03	
					P	UTT	19.93			19.93	
					P	ZTT	50.16			50.16	
											20,482.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM	S41	001	C 10	MTT	906.70			906.70	
					C 09	MTT	163.01			163.01	
					C 08	MTT	196.94			196.94	
					C 07	MTT	8.32			8.32	
					C 06	MTT	.83			.83	
					C 05	MTT	.22			.22	
					C 04	MTT	.15			.15	
					C 03	MTT	.04			.04	
					C 02	MTT	.83			.83	
					C 10	NTT	68.83			68.83	
					C 09	NTT	39.51			39.51	
					C 08	NTT	5.67			5.67	
					C 07	NTT	4.10			4.10	
					C 06	NTT	.41			.41	
					C 05	NTT				.00	
					C 03	NTT	.02			.02	
					C 02	NTT	1.08			1.08	
					P 09	MPP	1.71			1.71	
					P 08	MPP	3.76			3.76	
					P 07	MPP	13.98			13.98	
					P 06	MPP	25.37			25.37	
					P 05	MPP	18.51			18.51	
					P 04	MPP	8.68			8.68	
					P 03	MPP	3.19			3.19	
					P 02	MPP	.61			.61	
					P 01	MPP	.37			.37	
					P 00	MPP	.07			.07	
					P 99	MPP	2.21			2.21	
					P 98	MPP	.26			.26	
					P 09	MTT	17.75			17.75	
					P 08	MTT	17.50			17.50	
					P 07	MTT	34.01			34.01	
					P 06	MTT	44.90			44.90	
					P 05	MTT	25.67			25.67	
					P 04	MTT	10.41			10.41	
					P 03	MTT	4.32			4.32	
					P 02	MTT	.47			.47	

AGENCY APPORTIONMENT REPORT

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.25			.25	
		P 00	MTT	.05			.05	
		P 99	MTT	1.32			1.32	
		P 98	MTT	.16			.16	
		P 06	NTT	.89			.89	
		P 05	NTT	.60			.60	
		P 04	NTT	.54			.54	
		P 03	NTT	.94			.94	
		P 02	NTT	.47			.47	
		P 01	NTT	.03			.03	
		P 00	NTT	.23			.23	
		P 98	NTT	.36			.36	
		P 97	NTT	.12			.12	
		P 96	NTT	.02			.02	
		P 95	NTT	.01			.01	
		P 91	NTT	.35			.35	
		P 84	NTT	.02			.02	
		P 09	NTT	2.27			2.27	
		P 08	NTT	3.05			3.05	
		P 07	NTT	1.31			1.31	
								1,643.40
TOTAL AGENCY TRANSFERS								22,125.87

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	C	UWT	338.52			338.52	
											338.52
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	385,516.68			385,516.68	
					C	STT	.29			.29	
					C	UTT	2,110.75			2,110.75	
					C	ZTT	5,118.22			5,118.22	
					C	SCR	101,333.90-			101,333.90-	
					C	STU	34,736.68			34,736.68	
					P	UTT	319.72			319.72	
					P	ZTT	805.49			805.49	
											327,273.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	10 MTT	19,107.15			19,107.15	
					C	09 MTT	3,406.56			3,406.56	
					C	08 MTT	3,752.10			3,752.10	
					C	07 MTT	156.69			156.69	
					C	06 MTT	15.07			15.07	
					C	05 MTT	4.07			4.07	
					C	04 MTT	2.63			2.63	
					C	03 MTT	.52			.52	
					C	02 MTT	13.51			13.51	
					C	10 NTT	1,450.38			1,450.38	
					C	09 NTT	825.68			825.68	
					C	08 NTT	107.94			107.94	
					C	07 NTT	77.11			77.11	
					C	06 NTT	7.51			7.51	
					C	05 NTT				.00	
					C	03 NTT	.44			.44	
					C	02 NTT	17.57			17.57	
					P	09 MPP	35.77			35.77	
					P	08 MPP	71.66			71.66	
					P	07 MPP	263.30			263.30	
					P	06 MPP	465.02			465.02	
					P	05 MPP	336.84			336.84	
					P	04 MPP	152.10			152.10	
					P	03 MPP	54.40			54.40	
					P	02 MPP	9.95			9.95	
					P	01 MPP	5.83			5.83	
					P	00 MPP	1.00			1.00	
					P	99 MPP	27.85			27.85	
					P	98 MPP	3.22			3.22	
					P	09 MTT	371.00			371.00	
					P	08 MTT	333.52			333.52	
					P	07 MTT	640.27			640.27	
					P	06 MTT	822.77			822.77	
					P	05 MTT	467.09			467.09	
					P	04 MTT	182.45			182.45	

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	177,096.92			177,096.92	
		C	STT	.14			.14	
		C	UTT	969.63			969.63	
		C	ZTT	2,351.19			2,351.19	
		C	SCR	46,550.31-			46,550.31-	
		C	STU	15,957.18			15,957.18	
		P	UTT	149.23			149.23	
		P	ZTT	375.94			375.94	
								150,349.92
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 10	MTT	23,860.28			23,860.28	
		C 09	MTT	4,421.16			4,421.16	
		C 08	MTT	5,061.28			5,061.28	
		C 07	MTT	216.15			216.15	
		C 06	MTT	21.23			21.23	
		C 05	MTT	5.74			5.74	
		C 04	MTT	3.75			3.75	
		C 03	MTT	.75			.75	
		C 02	MTT	19.18			19.18	
		C 10	NTT	1,811.19			1,811.19	
		C 09	NTT	1,071.61			1,071.61	
		C 08	NTT	145.60			145.60	
		C 07	NTT	106.37			106.37	
		C 06	NTT	10.58			10.58	
		C 05	NTT				.00	
		C 03	NTT	.62			.62	
		C 02	NTT	24.96			24.96	
		P 09	MPP	46.42			46.42	
		P 08	MPP	96.66			96.66	
		P 07	MPP	363.22			363.22	
		P 06	MPP	654.55			654.55	
		P 05	MPP	476.22			476.22	
		P 04	MPP	216.48			216.48	
		P 03	MPP	78.24			78.24	
		P 02	MPP	14.13			14.13	
		P 01	MPP	8.24			8.24	
		P 00	MPP	1.41			1.41	
		P 99	MPP	37.79			37.79	
		P 98	MPP	4.38			4.38	
		P 09	MTT	481.50			481.50	
		P 08	MTT	449.89			449.89	
		P 07	MTT	883.25			883.25	
		P 06	MTT	1,158.13			1,158.13	
		P 05	MTT	660.34			660.34	
		P 04	MTT	259.69			259.69	
		P 03	MTT	106.16			106.16	
		P 02	MTT	10.96			10.96	

TIME: 22:07:17

PROPERTY TAX DIVISION

DATE: 03/16/2011

AGENCY APPORTIONMENT REPORT

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	5.57			5.57	
		P 00	MTT	.95			.95	
		P 99	MTT	22.51			22.51	
		P 98	MTT	2.71			2.71	
		P 08	NTT	78.58			78.58	
		P 07	NTT	34.05			34.05	
		P 06	NTT	22.87			22.87	
		P 05	NTT	15.48			15.48	
		P 04	NTT	13.49			13.49	
		P 03	NTT	23.09			23.09	
		P 02	NTT	11.00			11.00	
		P 01	NTT	.65			.65	
		P 00	NTT	4.55			4.55	
		P 98	NTT	6.13			6.13	
		P 97	NTT	1.88			1.88	
		P 96	NTT	.25			.25	
		P 95	NTT	.21			.21	
		P 91	NTT	4.36			4.36	
		P 84	NTT	.20			.20	
		P 09	NTT	61.72			61.72	
								43,098.36
TOTAL AGENCY TRANSFERS								193,448.28

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JME S51 001	C	STS	193,037.46			193,037.46	
		C	STT	.15			.15	
		C	UTT	1,056.91			1,056.91	
		C	ZTT	2,562.82			2,562.82	
		C	SCR	50,740.32-			50,740.32-	
		C	STU	17,393.49			17,393.49	
		C 08	XRM	.51			.51	
		C 09	XRM	8.32			8.32	
		P	UTT	157.60			157.60	
		P	ZTT	397.05			397.05	
		P	XRS	255.76			255.76	
								164,129.75
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 10	MTT	4,246.04			4,246.04	
		C 09	MTT	797.70			797.70	
		C 08	MTT	912.93			912.93	
		C 07	MTT	39.78			39.78	
		C 06	MTT	3.96			3.96	
		C 05	MTT	1.07			1.07	
		C 04	MTT	.72			.72	
		C 03	MTT	.14			.14	
		C 02	MTT	3.87			3.87	
		C 10	NTT	322.31			322.31	
		C 09	NTT	193.34			193.34	
		C 08	NTT	26.26			26.26	
		C 07	NTT	19.57			19.57	
		C 06	NTT	1.97			1.97	
		C 05	NTT				.00	
		C 03	NTT	.12			.12	
		C 02	NTT	5.04			5.04	
		P 09	MPP	8.38			8.38	
		P 08	MPP	17.44			17.44	
		P 07	MPP	66.84			66.84	
		P 06	MPP	122.19			122.19	
		P 05	MPP	88.04			88.04	
		P 04	MPP	41.62			41.62	
		P 03	MPP	15.28			15.28	
		P 02	MPP	2.86			2.86	
		P 01	MPP	1.79			1.79	
		P 00	MPP	.32			.32	
		P 99	MPP	9.24			9.24	
		P 98	MPP	1.07			1.07	
		P 09	MTT	86.87			86.87	
		P 08	MTT	81.14			81.14	
		P 07	MTT	162.53			162.53	
		P 06	MTT	216.20			216.20	
		P 05	MTT	122.08			122.08	

AGENCY APPORTIONMENT REPORT

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	49.92			49.92	
		P 03	MTT	20.73			20.73	
		P 02	MTT	2.22			2.22	
		P 01	MTT	1.21			1.21	
		P 00	MTT	.22			.22	
		P 99	MTT	5.50			5.50	
		P 98	MTT	.67			.67	
		P 08	NTT	14.17			14.17	
		P 07	NTT	6.26			6.26	
		P 06	NTT	4.26			4.26	
		P 05	NTT	2.86			2.86	
		P 04	NTT	2.60			2.60	
		P 03	NTT	4.51			4.51	
		P 02	NTT	2.22			2.22	
		P 01	NTT	.14			.14	
		P 00	NTT	1.03			1.03	
		P 98	NTT	1.50			1.50	
		P 97	NTT	.47			.47	
		P 96	NTT	.07			.07	
		P 95	NTT	.06			.06	
		P 91	NTT	1.21			1.21	
		P 84	NTT	.07			.07	
		P 09	NTT	11.13			11.13	
								7,751.74
TOTAL AGENCY TRANSFERS								171,881.49

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	JRK	S76	001	C	STS	326,955.94			326,955.94	
					C	STT	.25			.25	
					C	UTT	1,790.12			1,790.12	
					C	ZTT	4,340.75			4,340.75	
					C	SCR	85,941.06-			85,941.06-	
					C	STU	29,460.11			29,460.11	
					C	XNS	4,958.70	XCC		4,958.70	
					C 10	XRM	163.00			163.00	
					C	XRU	115.02	XCC	.29	114.73	
					P	UTT	273.13			273.13	
					P	ZTT	688.15			688.15	
											282,803.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK	S76	001	C 10	MTT	47,307.08			47,307.08	
					C 09	MTT	8,624.76			8,624.76	
					C 08	MTT	9,675.65			9,675.65	
					C 07	MTT	412.76			412.76	
					C 06	MTT	40.30			40.30	
					C 05	MTT	10.86			10.86	
					C 04	MTT	7.06			7.06	
					C 03	MTT	1.39			1.39	
					C 02	MTT	35.33			35.33	
					C 10	NTT	3,590.98			3,590.98	
					C 09	NTT	2,090.47			2,090.47	
					C 08	NTT	278.35			278.35	
					C 07	NTT	203.13			203.13	
					C 06	NTT	20.07			20.07	
					C 05	NTT				.00	
					C 03	NTT	1.15			1.15	
					C 02	NTT	45.98			45.98	
					P 09	MPP	90.56			90.56	
					P 08	MPP	184.78			184.78	
					P 07	MPP	693.59			693.59	
					P 06	MPP	1,242.95			1,242.95	
					P 05	MPP	900.45			900.45	
					P 04	MPP	407.21			407.21	
					P 03	MPP	144.73			144.73	
					P 02	MPP	26.03			26.03	
					P 01	MPP	15.14			15.14	
					P 00	MPP	2.59			2.59	
					P 99	MPP	69.10			69.10	
					P 98	MPP	8.01			8.01	
					P 09	MTT	939.30			939.30	
					P 08	MTT	860.05			860.05	
					P 07	MTT	1,686.64			1,686.64	
					P 06	MTT	2,199.20			2,199.20	
					P 05	MTT	1,248.61			1,248.61	

AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	488.49			488.49	
		P 03	MTT	196.37			196.37	
		P 02	MTT	20.20			20.20	
		P 01	MTT	10.23			10.23	
		P 00	MTT	1.74			1.74	
		P 99	MTT	41.16			41.16	
		P 98	MTT	4.96			4.96	
		P 09	NTT	120.39			120.39	
		P 08	NTT	150.22			150.22	
		P 07	NTT	65.02			65.02	
		P 06	NTT	43.42			43.42	
		P 05	NTT	29.27			29.27	
		P 04	NTT	25.38			25.38	
		P 03	NTT	42.71			42.71	
		P 02	NTT	20.28			20.28	
		P 01	NTT	1.18			1.18	
		P 00	NTT	8.32			8.32	
		P 98	NTT	11.21			11.21	
		P 97	NTT	3.47			3.47	
		P 96	NTT	.47			.47	
		P 95	NTT	.41			.41	
		P 91	NTT	8.81			8.81	
		P 84	NTT	.47			.47	
								84,358.44
TOTAL AGENCY TRANSFERS								367,162.26

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	10,807.32			10,807.32	
		C	STT	.01			.01	
		C	UTT	59.17			59.17	
		C	ZTT	143.48			143.48	
		C	SCR	2,840.75-			2,840.75-	
		C	STU	973.79			973.79	
		P	UTT	8.61			8.61	
		P	ZTT	21.70			21.70	
								9,173.33
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 10	MTT	2,249.09			2,249.09	
		C 09	MTT	401.08			401.08	
		C 08	MTT	444.71			444.71	
		C 07	MTT	18.42			18.42	
		C 06	MTT	1.82			1.82	
		C 05	MTT	.50			.50	
		C 04	MTT	.33			.33	
		C 03	MTT	.07			.07	
		C 02	MTT	1.69			1.69	
		C 10	NTT	170.73			170.73	
		C 09	NTT	97.21			97.21	
		C 08	NTT	12.80			12.80	
		C 07	NTT	9.06			9.06	
		C 06	NTT	.91			.91	
		C 05	NTT				.00	
		C 03	NTT	.06			.06	
		C 02	NTT	2.20			2.20	
		P 09	MPP	4.21			4.21	
		P 08	MPP	8.50			8.50	
		P 07	MPP	30.96			30.96	
		P 06	MPP	56.28			56.28	
		P 05	MPP	41.32			41.32	
		P 04	MPP	19.40			19.40	
		P 03	MPP	7.05			7.05	
		P 02	MPP	1.24			1.24	
		P 01	MPP	.78			.78	
		P 00	MPP	.14			.14	
		P 99	MPP	4.14			4.14	
		P 98	MPP	.48			.48	
		P 09	MTT	43.68			43.68	
		P 08	MTT	39.53			39.53	
		P 07	MTT	75.28			75.28	
		P 06	MTT	99.59			99.59	
		P 05	MTT	57.29			57.29	
		P 04	MTT	23.27			23.27	
		P 03	MTT	9.56			9.56	
		P 02	MTT	.97			.97	

AGENCY APPORTIONMENT REPORT

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.52			.52	
		P 00	MTT	.10			.10	
		P 99	MTT	2.46			2.46	
		P 98	MTT	.30			.30	
		P 09	NTT	5.60			5.60	
		P 08	NTT	6.90			6.90	
		P 07	NTT	2.90			2.90	
		P 06	NTT	1.97			1.97	
		P 05	NTT	1.34			1.34	
		P 04	NTT	1.20			1.20	
		P 03	NTT	2.08			2.08	
		P 02	NTT	.97			.97	
		P 01	NTT	.06			.06	
		P 00	NTT	.46			.46	
		P 98	NTT	.67			.67	
		P 97	NTT	.21			.21	
		P 96	NTT	.03			.03	
		P 95	NTT	.02			.02	
		P 91	NTT	.56			.56	
		P 84	NTT	.03			.03	
								3,962.73
TOTAL AGENCY TRANSFERS								13,136.06

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	JMW	S54	001	C	STS	101,725.73			101,725.73	
					C	STT	.08			.08	
					C	UTT	556.96			556.96	
					C	ZTT	1,350.54			1,350.54	
					C	SCR	26,738.83-			26,738.83-	
					C	STU	9,165.92			9,165.92	
					P	UTT	90.76			90.76	
					P	ZTT	228.65			228.65	
											86,379.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C 10	MTT	7,854.23			7,854.23	
					C 09	MTT	1,434.71			1,434.71	
					C 08	MTT	1,589.27			1,589.27	
					C 07	MTT	64.60			64.60	
					C 06	MTT	5.94			5.94	
					C 05	MTT	1.54			1.54	
					C 04	MTT	.94			.94	
					C 03	MTT	.25			.25	
					C 02	MTT	10.55			10.55	
					C 10	NTT	596.20			596.20	
					C 09	NTT	347.75			347.75	
					C 08	NTT	45.72			45.72	
					C 07	NTT	31.79			31.79	
					C 06	NTT	2.96			2.96	
					C 05	NTT				.00	
					C 03	NTT	.21			.21	
					C 02	NTT	13.73			13.73	
					P 09	MPP	15.06			15.06	
					P 08	MPP	30.35			30.35	
					P 07	MPP	108.55			108.55	
					P 06	MPP	183.09			183.09	
					P 05	MPP	127.57			127.57	
					P 04	MPP	54.35			54.35	
					P 03	MPP	25.95			25.95	
					P 02	MPP	7.78			7.78	
					P 01	MPP	2.82			2.82	
					P 00	MPP	.34			.34	
					P 99	MPP	10.13			10.13	
					P 98	MPP	1.17			1.17	
					P 09	MTT	156.25			156.25	
					P 08	MTT	141.27			141.27	
					P 07	MTT	263.96			263.96	
					P 06	MTT	323.95			323.95	
					P 05	MTT	176.90			176.90	
					P 04	MTT	65.20			65.20	
					P 03	MTT	35.21			35.21	
					P 02	MTT	6.03			6.03	

AGENCY APPORTIONMENT REPORT

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.91			1.91	
		P 00	MTT	.23			.23	
		P 99	MTT	6.04			6.04	
		P 98	MTT	.73			.73	
		P 09	NTT	20.03			20.03	
		P 08	NTT	24.67			24.67	
		P 07	NTT	10.17			10.17	
		P 06	NTT	6.39			6.39	
		P 05	NTT	4.15			4.15	
		P 04	NTT	3.39			3.39	
		P 03	NTT	7.66			7.66	
		P 02	NTT	6.05			6.05	
		P 01	NTT	.22			.22	
		P 00	NTT	1.11			1.11	
		P 98	NTT	1.64			1.64	
		P 97	NTT	.51			.51	
		P 96	NTT	.07			.07	
		P 95	NTT	.06			.06	
		P 91	NTT	.99			.99	
		P 84	NTT	.03			.03	
								13,832.37
TOTAL AGENCY TRANSFERS								100,212.18

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	2,218.65			2,218.65	
		C	STT				.00	
		C	UTT	12.15			12.15	
		C	ZTT	29.46			29.46	
		C	SCR	583.19-			583.19-	
		C	STU	199.91			199.91	
		P	UTT	1.74			1.74	
		P	ZTT	4.36			4.36	
								1,883.08
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 10	MTT	296.67			296.67	
		C 09	MTT	56.87			56.87	
		C 08	MTT	62.95			62.95	
		C 07	MTT	2.58			2.58	
		C 06	MTT	.24			.24	
		C 05	MTT	.07			.07	
		C 04	MTT	.05			.05	
		C 03	MTT	.01			.01	
		C 02	MTT	.28			.28	
		C 10	NTT	22.52			22.52	
		C 09	NTT	13.78			13.78	
		C 08	NTT	1.81			1.81	
		C 07	NTT	1.27			1.27	
		C 06	NTT	.12			.12	
		C 05	NTT				.00	
		C 03	NTT	.01			.01	
		C 02	NTT	.36			.36	
		P 09	MPP	.60			.60	
		P 08	MPP	1.20			1.20	
		P 07	MPP	4.34			4.34	
		P 06	MPP	7.55			7.55	
		P 05	MPP	5.71			5.71	
		P 04	MPP	2.69			2.69	
		P 03	MPP	.99			.99	
		P 02	MPP	.20			.20	
		P 01	MPP	.13			.13	
		P 00	MPP	.03			.03	
		P 99	MPP	.82			.82	
		P 98	MPP	.09			.09	
		P 09	MTT	6.19			6.19	
		P 08	MTT	5.59			5.59	
		P 07	MTT	10.55			10.55	
		P 06	MTT	13.35			13.35	
		P 05	MTT	7.92			7.92	
		P 04	MTT	3.23			3.23	
		P 03	MTT	1.34			1.34	
		P 02	MTT	.16			.16	

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	UWT	1,263.35			1,263.35	1,263.35
GA01	GENERAL TAX LEVY	JNW	S59	001	C	STS	275,651.65			275,651.65	
					C	STT	.21			.21	
					C	UTT	1,509.23			1,509.23	
					C	ZTT	3,659.62			3,659.62	
					C	SCR	72,455.63-			72,455.63-	
					C	STU	24,837.37			24,837.37	
					P	UTT	221.88			221.88	
					P	ZTT	558.94			558.94	
											233,983.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	C	10 MTT	12,768.68			12,768.68	
					C	09 MTT	2,232.74			2,232.74	
					C	08 MTT	2,496.14			2,496.14	
					C	07 MTT	100.61			100.61	
					C	06 MTT	9.68			9.68	
					C	05 MTT	2.60			2.60	
					C	04 MTT	1.60			1.60	
					C	03 MTT	.31			.31	
					C	02 MTT	9.82			9.82	
					C	10 NTT	969.24			969.24	
					C	09 NTT	541.17			541.17	
					C	08 NTT	71.81			71.81	
					C	07 NTT	49.52			49.52	
					C	06 NTT	4.82			4.82	
					C	05 NTT				.00	
					C	03 NTT	.26			.26	
					C	02 NTT	12.78			12.78	
					P	09 MPP	23.44			23.44	
					P	08 MPP	47.68			47.68	
					P	07 MPP	169.07			169.07	
					P	06 MPP	298.49			298.49	
					P	05 MPP	215.65			215.65	
					P	04 MPP	92.21			92.21	
					P	03 MPP	33.33			33.33	
					P	02 MPP	7.23			7.23	
					P	01 MPP	3.85			3.85	
					P	00 MPP	.65			.65	
					P	99 MPP	18.39			18.39	
					P	98 MPP	2.13			2.13	
					P	09 MTT	243.16			243.16	
					P	08 MTT	221.88			221.88	
					P	07 MTT	411.14			411.14	
					P	06 MTT	528.14			528.14	
					P	05 MTT	299.02			299.02	
					P	04 MTT	110.62			110.62	

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	STS	130,486.18			130,486.18	
		C	STT	.10			.10	
		C	UTT	714.43			714.43	
		C	ZTT	1,732.37			1,732.37	
		C	SCR	34,298.57-			34,298.57-	
		C	STU	11,757.36			11,757.36	
		P	UTT	109.95			109.95	
		P	ZTT	277.02			277.02	
								110,778.84
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 10	MTT	8,854.55			8,854.55	
		C 09	MTT	1,588.95			1,588.95	
		C 08	MTT	1,777.39			1,777.39	
		C 07	MTT	73.32			73.32	
		C 06	MTT	7.04			7.04	
		C 05	MTT	1.87			1.87	
		C 04	MTT	1.21			1.21	
		C 03	MTT	.24			.24	
		C 02	MTT	6.15			6.15	
		C 02	NTT	8.00			8.00	
		C 03	NTT	.20			.20	
		C 05	NTT				.00	
		C 06	NTT	3.51			3.51	
		C 07	NTT	36.08			36.08	
		C 08	NTT	51.13			51.13	
		C 09	NTT	385.13			385.13	
		C 10	NTT	672.13			672.13	
		P 09	MPP	16.69			16.69	
		P 08	MPP	33.94			33.94	
		P 07	MPP	123.20			123.20	
		P 06	MPP	217.16			217.16	
		P 05	MPP	155.30			155.30	
		P 04	MPP	69.97			69.97	
		P 03	MPP	24.91			24.91	
		P 02	MPP	4.53			4.53	
		P 01	MPP	2.72			2.72	
		P 00	MPP	.48			.48	
		P 99	MPP	12.94			12.94	
		P 98	MPP	1.50			1.50	
		P 09	MTT	173.05			173.05	
		P 08	MTT	157.99			157.99	
		P 07	MTT	299.60			299.60	
		P 06	MTT	384.22			384.22	
		P 05	MTT	215.36			215.36	
		P 04	MTT	83.92			83.92	
		P 03	MTT	33.80			33.80	
		P 02	MTT	3.51			3.51	

AGENCY APPORTIONMENT REPORT

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.84			1.84	
		P 00	MTT	.32			.32	
		P 99	MTT	7.71			7.71	
		P 98	MTT	.92			.92	
		P 84	NTT	.08			.08	
		P 91	NTT	1.49			1.49	
		P 95	NTT	.08			.08	
		P 96	NTT	.09			.09	
		P 97	NTT	.64			.64	
		P 98	NTT	2.10			2.10	
		P 00	NTT	1.53			1.53	
		P 01	NTT	.21			.21	
		P 02	NTT	3.53			3.53	
		P 03	NTT	7.36			7.36	
		P 04	NTT	4.36			4.36	
		P 05	NTT	5.05			5.05	
		P 06	NTT	7.58			7.58	
		P 07	NTT	11.55			11.55	
		P 08	NTT	27.60			27.60	
		P 09	NTT	22.18			22.18	
								15,587.91
TOTAL AGENCY TRANSFERS								126,366.75

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	.27			.27	
					C 10	MTT	8.62			8.62	
					C 10	NPP				.00	
					C 10	NTT	3.40			3.40	
					C	SPS	1.96			1.96	
					C	STS	62.49			62.49	
					C	STU	31.22			31.22	
					C	UPT	.22			.22	
					C	UTT	1.37			1.37	
					C	ZPT	.11			.11	
					C	ZTT	2.10			2.10	
					P	SPS	3.32			3.32	
					P	STS	8.36			8.36	
											123.44
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 10	MTT	80.51			80.51	
					C 09	MTT	13.96			13.96	
					C 08	MTT	14.31			14.31	
					C 07	MTT	.41			.41	
					C 06	MTT	.04			.04	
					C 05	MTT	.02			.02	
					C 04	MTT	.02			.02	
					C 03	MTT	.01			.01	
					C 02	MTT	.19			.19	
					C 10	NTT	6.12			6.12	
					C 09	NTT	3.39			3.39	
					C 08	NTT	.41			.41	
					C 07	NTT	.20			.20	
					C 06	NTT	.02			.02	
					C 05	NTT				.00	
					C 03	NTT				.00	
					C 02	NTT	.25			.25	
					C	STS	801.38			801.38	
					C	STT				.00	
					C	UTT	4.39			4.39	
					C	ZTT	10.64			10.64	
					C	STU	72.21			72.21	
					P 09	MPP	.14			.14	
					P 08	MPP	.27			.27	
					P 07	MPP	.69			.69	
					P 06	MPP	1.30			1.30	
					P 05	MPP	.94			.94	
					P 04	MPP	.81			.81	
					P 03	MPP	.40			.40	
					P 02	MPP	.14			.14	
					P 01	MPP	.09			.09	
					P 00	MPP	.01			.01	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP	.58			.58	
		P 98	MPP	.09			.09	
		P 09	MTT	1.52			1.52	
		P 08	MTT	1.27			1.27	
		P 07	MTT	1.66			1.66	
		P 06	MTT	2.30			2.30	
		P 05	MTT	1.30			1.30	
		P 04	MTT	.98			.98	
		P 03	MTT	.53			.53	
		P 02	MTT	.11			.11	
		P 01	MTT	.06			.06	
		P 00	MTT	.01			.01	
		P 99	MTT	.35			.35	
		P 98	MTT	.05			.05	
		P 09	NTT	.19			.19	
		P 08	NTT	.22			.22	
		P 07	NTT	.06			.06	
		P 06	NTT	.05			.05	
		P 05	NTT	.03			.03	
		P 04	NTT	.05			.05	
		P 03	NTT	.11			.11	
		P 02	NTT	.11			.11	
		P 01	NTT	.01			.01	
		P 00	NTT	.06			.06	
		P 98	NTT	.12			.12	
		P 97	NTT	.04			.04	
		P 96	NTT				.00	
		P 95	NTT	.01			.01	
		P 91	NTT	.09			.09	
		P 84	NTT				.00	
		P	SPS	31.06			31.06	
		P	STS	85.27			85.27	
		P	UTT	.62			.62	
		P	ZTT	1.60			1.60	
								1,143.78
TOTAL AGENCY TRANSFERS								1,267.22

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 02/12/2011 TO 03/04/2011 ****

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	.26			.26	
					C 10	MTT	167.27			167.27	
					C	SPS	34.09			34.09	
					C	STS	2,716.94			2,716.94	
					C	STU	927.39			927.39	
					C	UPT	10.76			10.76	
					C	UTT	105.37			105.37	
					C	ZPT	25.36			25.36	
					C	ZTT	1,932.85			1,932.85	
					P 07	MPP	40.99			40.99	
					P 05	MPP	24.67			24.67	
					P 08	MPP	3.39			3.39	
					P 07	MTT	70.68			70.68	
					P 05	MTT	34.25			34.25	
					P 08	MTT	8.45			8.45	
					P	SPS	152.28			152.28	
					P	STS	307.32			307.32	
					P	UPT	1.84			1.84	
					P	UTT	5.41			5.41	
					P	ZPT	91.94			91.94	
					P	ZTT	225.22			225.22	
											6,886.73
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 10	MTT	412.34			412.34	
					C 09	MTT	75.20			75.20	
					C 08	MTT	77.09			77.09	
					C 07	MTT	3.04			3.04	
					C 06	MTT	.30			.30	
					C 05	MTT	.08			.08	
					C 04	MTT	.04			.04	
					C 03	MTT	.01			.01	
					C 02	MTT	.26			.26	
					C 10	NTT	31.30			31.30	
					C 09	NTT	18.22			18.22	
					C 08	NTT	2.22			2.22	
					C 07	NTT	1.49			1.49	
					C 06	NTT	.15			.15	
					C 05	NTT	.00			.00	
					C 03	NTT	.01			.01	
					C 02	NTT	.34			.34	
					C	STS	4,104.08			4,104.08	
					C	STT	.01			.01	
					C	UTT	22.47			22.47	
					C	ZTT	54.49			54.49	
					C	STU	369.79			369.79	
					P 09	MPP	.79			.79	
					P 08	MPP	1.48			1.48	

AGENCY APPORTIONMENT REPORT

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MPP	5.11			5.11	
					P 06	MPP	9.35			9.35	
					P 05	MPP	7.33			7.33	
					P 04	MPP	2.85			2.85	
					P 03	MPP	.96			.96	
					P 02	MPP	.20			.20	
					P 01	MPP	.12			.12	
					P 00	MPP	.02			.02	
					P 99	MPP	.55			.55	
					P 09	MTT	8.19			8.19	
					P 08	MTT	6.85			6.85	
					P 07	MTT	12.44			12.44	
					P 06	MTT	16.55			16.55	
					P 05	MTT	10.17			10.17	
					P 04	MTT	3.41			3.41	
					P 03	MTT	1.31			1.31	
					P 02	MTT	.15			.15	
					P 01	MTT	.08			.08	
					P 00	MTT	.02			.02	
					P 99	MTT	.33			.33	
					P 06	NTT	.32			.32	
					P 05	NTT	.24			.24	
					P 04	NTT	.17			.17	
					P 03	NTT	.28			.28	
					P 02	NTT	.15			.15	
					P 01	NTT				.00	
					P 00	NTT	.07			.07	
					P 09	NTT	1.05			1.05	
					P 08	NTT	1.19			1.19	
					P 07	NTT	.48			.48	
					P	SPS	167.31			167.31	
					P	STS	459.26			459.26	
					P	UTT	3.39			3.39	
					P	ZTT	8.51			8.51	
											5,903.61
											<hr/>
											12,790.34
											<hr/>
											TOTAL AGENCY TRANSFERS

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	1.22			1.22	
					C 09	MTT	.22			.22	
					C 08	MTT	.22			.22	
					C 07	MTT	.01			.01	
					C 06	MTT	.01			.01	
					C 05	MTT				.00	
					C 04	MTT				.00	
					C 10	NTT	.09			.09	
					C 09	NTT	.06			.06	
					C 08	NTT	.01			.01	
					C 07	NTT	.01			.01	
					C 06	NTT				.00	
					C 05	NTT				.00	
					C	STS	12.15			12.15	
					C	STT				.00	
					C	UTT	.06			.06	
					C	ZTT	.16			.16	
					C	STU	1.09			1.09	
					P 09	MPP	.01			.01	
					P 08	MPP				.00	
					P 07	MPP	.01			.01	
					P 06	MPP	.03			.03	
					P 05	MPP	.03			.03	
					P 04	MPP				.00	
					P 09	MTT	.02			.02	
					P 08	MTT	.02			.02	
					P 07	MTT	.03			.03	
					P 06	MTT	.05			.05	
					P 05	MTT	.03			.03	
					P 04	MTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 09	NTT	.01			.01	
					P 08	NTT	.01			.01	
					P	SPS	.48			.48	
					P	STS	1.31			1.31	
					P	UTT	.02			.02	
					P	ZTT	.04			.04	
											17.42
TOTAL AGENCY TRANSFERS											17.42

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	OII	ACR	ACR	C	STS		220.63				220.63	
				C	STT						.00	
				C	UTT		1.21				1.21	
				C	ZTT		2.93				2.93	
				C	STU		19.88				19.88	
				P	SPS		10.29				10.29	
				P	STS		28.27				28.27	
				P	UTT		.22				.22	
				P	ZTT		.52				.52	
												283.95
TOTAL AGENCY TRANSFERS											283.95	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 481
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	OCD	ACR	ACR	P 84	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	19.56	XCC	.05	19.51	
					C 07	MTT	.74	XCC		.74	
					C 06	MTT	.06	XCC		.06	
					C 05	MTT	.02	XCC		.02	
					C 04	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 02	MTT	.03	XCC		.03	
					C 08	NTT	.56	XCC		.56	
					C 07	NTT	.36	XCC		.36	
					C 06	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.05	XCC		.05	
					P 08	MPP	.37	XCC		.37	
					P 07	MPP	1.25	XCC		1.25	
					P 06	MPP	1.95	XCC		1.95	
					P 05	MPP	1.21	XCC		1.21	
					P 04	MPP	.42	XCC		.42	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP	.02	XCC		.02	
					P 01	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.07	XCC		.07	
					P 98	MPP		XCC		.00	
					P 08	MTT	1.74			1.74	
					P 07	MTT	3.03			3.03	
					P 06	MTT	3.46			3.46	
					P 05	MTT	1.68			1.68	
					P 04	MTT	.50			.50	
					P 03	MTT	.17			.17	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT	.04	XCC		.04	
					P 98	MTT	.01	XCC		.01	
					P 08	NTT	.30			.30	
					P 07	NTT	.12			.12	
					P 06	NTT	.07			.07	
					P 05	NTT	.04			.04	
					P 04	NTT	.03			.03	
					P 03	NTT	.04			.04	
					P 02	NTT	.02			.02	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 483
DATE: 03/16/2011

AGENCY: UD03 CSA 09 - PHELAN
ADDRESS: P.O. BOX 294049
PHELAN, CA
ATTN: LORI LOWRANCE

92329-4049

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 95	NTT			XCC		.00	
				P 91	NTT		.01	XCC		.01	
				P 84	NTT			XCC		.00	
											38.13
TOTAL AGENCY TRANSFERS											38.13

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

AGENCY: UD05 CSA 17 - APPLE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	203.33	XCC	.51	202.82	
		C 09	MTT	40.78	XCC	.10	40.68	
		C 08	MTT	50.13	XCC	.13	50.00	
		C 07	MTT	2.05	XCC	.01	2.04	
		C 06	MTT	.18	XCC		.18	
		C 05	MTT	.04	XCC		.04	
		C 04	MTT	.02	XCC		.02	
		C 03	MTT		XCC		.00	
		C 02	MTT	.11	XCC		.11	
		C 10	NTT	15.43	XCC	.04	15.39	
		C 09	NTT	9.88	XCC	.02	9.86	
		C 08	NTT	1.44	XCC		1.44	
		C 07	NTT	1.01	XCC		1.01	
		C 06	NTT	.09	XCC		.09	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.13	XCC		.13	
		C	STS	2,023.77	XCC	5.06	2,018.71	
		C	STT		XCC		.00	
		C	UTT	11.08	XCC	.03	11.05	
		C	ZTT	26.87	XCC	.07	26.80	
		C	STU	182.35	XCC	.46	181.89	
		P 09	MPP	.42	XCC		.42	
		P 08	MPP	.96	XCC		.96	
		P 07	MPP	3.44	XCC	.01	3.43	
		P 06	MPP	5.49	XCC	.01	5.48	
		P 05	MPP	3.64	XCC	.01	3.63	
		P 04	MPP	1.31	XCC		1.31	
		P 03	MPP	.42	XCC		.42	
		P 02	MPP	.08	XCC		.08	
		P 01	MPP	.05	XCC		.05	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.23	XCC		.23	
		P 98	MPP	.03	XCC		.03	
		P 09	MTT	4.45			4.45	
		P 08	MTT	4.46			4.46	
		P 07	MTT	8.36			8.36	
		P 06	MTT	9.71			9.71	
		P 05	MTT	5.04			5.04	
		P 04	MTT	1.57			1.57	
		P 03	MTT	.56			.56	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT	.03	XCC		.03	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.13	XCC		.13	
		P 98	MTT	.01	XCC		.01	

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	SFY	190	190	C 10	MTT	146.72	XCC	.37	146.35	
					C 09	MTT	26.94	XCC	.07	26.87	
					C 08	MTT	29.82	XCC	.07	29.75	
					C 07	MTT	1.17	XCC		1.17	
					C 06	MTT	.11	XCC		.11	
					C 05	MTT	.03	XCC		.03	
					C 04	MTT	.02	XCC		.02	
					C 03	MTT		XCC		.00	
					C 02	MTT	.09	XCC		.09	
					C 10	NTT	11.14	XCC	.03	11.11	
					C 09	NTT	6.53	XCC	.02	6.51	
					C 08	NTT	.86	XCC		.86	
					C 07	NTT	.58	XCC		.58	
					C 06	NTT	.06	XCC		.06	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.12	XCC		.12	
					C	STS	1,460.36	XCC	3.65	1,456.71	
					C	STT		XCC		.00	
					C	UTT	8.00	XCC	.02	7.98	
					C	ZTT	19.38	XCC	.05	19.33	
					C	STU	131.58	XCC	.33	131.25	
					P 09	MPP	.29	XCC		.29	
					P 08	MPP	.57	XCC		.57	
					P 07	MPP	1.96	XCC		1.96	
					P 06	MPP	3.40	XCC	.01	3.39	
					P 05	MPP	2.56	XCC	.01	2.55	
					P 04	MPP	.99	XCC		.99	
					P 03	MPP	.33	XCC		.33	
					P 02	MPP	.07	XCC		.07	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP		XCC		.00	
					P 99	MPP	.19	XCC		.19	
					P 98	MPP	.02	XCC		.02	
					P 09	MTT	2.93			2.93	
					P 08	MTT	2.65			2.65	
					P 07	MTT	4.78			4.78	
					P 06	MTT	6.02			6.02	
					P 05	MTT	3.56			3.56	
					P 04	MTT	1.19			1.19	
					P 03	MTT	.46			.46	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT		XCC		.00	
					P 99	MTT	.12	XCC		.12	
					P 98	MTT	.02	XCC		.02	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 488
DATE: 03/16/2011

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 91	NTT	.07				.07		
					P 84	NTT					.00		
													.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 02/12/2011 TO 03/04/2011 ****

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	590.71	XCC	1.48	589.23	
					C 09	MTT	115.20	XCC	.29	114.91	
					C 08	MTT	281.96	XCC	.70	281.26	
					C 07	MTT	10.52	XCC	.03	10.49	
					C 06	MTT	.95	XCC		.95	
					C 05	MTT	.24	XCC		.24	
					C 04	MTT	.13	XCC		.13	
					C 03	MTT	.03	XCC		.03	
					C 02	MTT	.65	XCC		.65	
					C 10	NTT	44.84	XCC	.11	44.73	
					C 09	NTT	27.92	XCC	.07	27.85	
					C 08	NTT	8.11	XCC	.02	8.09	
					C 07	NTT	5.17	XCC	.01	5.16	
					C 06	NTT	.48	XCC		.48	
					C 05	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT	.84	XCC		.84	
					C	STS	5,879.52	XCC	14.70	5,864.82	
					C	STT	.01	XCC		.01	
					C	UTT	32.19	XCC	.08	32.11	
					C	ZTT	78.06	XCC	.20	77.86	
					C	STU	529.77	XCC	1.32	528.45	
					P 09	MPP	1.21	XCC		1.21	
					P 08	MPP	5.39	XCC	.01	5.38	
					P 07	MPP	17.69	XCC	.04	17.65	
					P 06	MPP	29.54	XCC	.07	29.47	
					P 05	MPP	19.67	XCC	.05	19.62	
					P 04	MPP	7.31	XCC	.02	7.29	
					P 03	MPP	2.38	XCC	.01	2.37	
					P 02	MPP	.48	XCC		.48	
					P 01	MPP	.27	XCC		.27	
					P 00	MPP	.05	XCC		.05	
					P 99	MPP	1.40	XCC		1.40	
					P 98	MPP	.17	XCC		.17	
					P 09	MTT	12.55			12.55	
					P 08	MTT	25.06			25.06	
					P 07	MTT	43.00			43.00	
					P 06	MTT	52.26			52.26	
					P 05	MTT	27.28			27.28	
					P 04	MTT	8.77			8.77	
					P 03	MTT	3.22			3.22	
					P 02	MTT	.37	XCC		.37	
					P 01	MTT	.18	XCC		.18	
					P 00	MTT	.03	XCC		.03	
					P 99	MTT	.83	XCC		.83	
					P 98	MTT	.10	XCC		.10	

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	1.65			1.65	
		P 06	NTT	1.04			1.04	
		P 05	NTT	.64			.64	
		P 04	NTT	.46			.46	
		P 03	NTT	.71			.71	
		P 02	NTT	.37			.37	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.16	XCC		.16	
		P 98	NTT	.22	XCC		.22	
		P 97	NTT	.07	XCC		.07	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.02	XCC		.02	
		P 84	NTT		XCC		.00	
		P 09	NTT	1.61			1.61	
		P 08	NTT	4.38			4.38	
		P	UTT	5.17	XCC	.01	5.16	
		P	ZTT	13.07	XCC	.02	13.05	
								7,876.90
SP01	PARK MAINTENANCE	SGD 200 200	C	STA			3,317.40	
			P	SPA			144.32	
			P	STA			326.90	
								3,788.62
TOTAL AGENCY TRANSFERS								11,665.52

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	SGG	245	245	C 10	MTT	619.75	XCC	1.55	618.20	
					C 09	MTT	120.67	XCC	.30	120.37	
					C 08	MTT	384.73	XCC	.96	383.77	
					C 07	MTT	15.19	XCC	.04	15.15	
					C 06	MTT	1.43	XCC		1.43	
					C 05	MTT	.41	XCC		.41	
					C 04	MTT	.22	XCC		.22	
					C 03	MTT	.04	XCC		.04	
					C 02	MTT	1.18	XCC		1.18	
					C 10	NTT	47.04	XCC	.12	46.92	
					C 09	NTT	29.25	XCC	.07	29.18	
					C 08	NTT	11.07	XCC	.03	11.04	
					C 07	NTT	7.48	XCC	.02	7.46	
					C 06	NTT	.70	XCC		.70	
					C 05	NTT		XCC		.00	
					C 03	NTT	.03	XCC		.03	
					C 02	NTT	1.54	XCC		1.54	
					C	STS	6,168.51	XCC	15.42	6,153.09	
					C	STT		XCC		.00	
					C	UTT	33.77	XCC	.08	33.69	
					C	ZTT	81.90	XCC	.20	81.70	
					C	STU	555.81	XCC	1.39	554.42	
					P 09	MPP	1.26	XCC		1.26	
					P 08	MPP	7.34	XCC	.02	7.32	
					P 07	MPP	25.52	XCC	.06	25.46	
					P 06	MPP	43.87	XCC	.11	43.76	
					P 05	MPP	33.60	XCC	.08	33.52	
					P 04	MPP	12.94	XCC	.03	12.91	
					P 03	MPP	4.30	XCC	.01	4.29	
					P 02	MPP	.86	XCC		.86	
					P 01	MPP	.51	XCC		.51	
					P 00	MPP	.09	XCC		.09	
					P 99	MPP	2.40	XCC	.01	2.39	
					P 98	MPP	.26	XCC		.26	
					P 09	MTT	13.14			13.14	
					P 08	MTT	34.20			34.20	
					P 07	MTT	62.06			62.06	
					P 06	MTT	77.62			77.62	
					P 05	MTT	46.59			46.59	
					P 04	MTT	15.52			15.52	
					P 03	MTT	5.84			5.84	
					P 02	MTT	.68	XCC		.68	
					P 01	MTT	.35	XCC		.35	
					P 00	MTT	.06	XCC		.06	
					P 99	MTT	1.43	XCC		1.43	
					P 98	MTT	.16	XCC		.16	

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	1.68			1.68	
		P 08	NTT	5.97			5.97	
		P 07	NTT	2.39			2.39	
		P 06	NTT	1.53			1.53	
		P 05	NTT	1.09			1.09	
		P 04	NTT	.81			.81	
		P 03	NTT	1.26			1.26	
		P 02	NTT	.68			.68	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.28	XCC		.28	
		P 98	NTT	.38	XCC		.38	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.13	XCC		.13	
		P 84	NTT	.01	XCC		.01	
		P	UTT	5.46	XCC	.01	5.45	
		P	ZTT	13.71	XCC	.02	13.69	
								8,486.34
TOTAL AGENCY TRANSFERS								8,486.34

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	4.54	XCC	.01	4.53	
		C 09	MTT	.75	XCC		.75	
		C 08	MTT	.79	XCC		.79	
		C 07	MTT	.03	XCC		.03	
		C 06	MTT		XCC		.00	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 10	NTT	.35	XCC		.35	
		C 09	NTT	.18	XCC		.18	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT	.01	XCC		.01	
		C 06	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT		XCC		.00	
		C	STS	45.19	XCC	.11	45.08	
		C	STT		XCC		.00	
		C	UTT	.25	XCC		.25	
		C	ZTT	.60	XCC		.60	
		C	STU	4.07	XCC	.01	4.06	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.02	XCC		.02	
		P 07	MPP	.05	XCC		.05	
		P 06	MPP	.09	XCC		.09	
		P 05	MPP	.07	XCC		.07	
		P 04	MPP	.03	XCC		.03	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 98	MPP	.01	XCC		.01	
		P 09	MTT	.08			.08	
		P 08	MTT	.07			.07	
		P 07	MTT	.12			.12	
		P 06	MTT	.16			.16	
		P 05	MTT	.10			.10	
		P 04	MTT	.04			.04	
		P 03	MTT	.01			.01	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	

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

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	2,605.36	XCC	6.51	2,598.85	
		C 07	MTT	104.09	XCC	.26	103.83	
		C 06	MTT	9.86	XCC	.02	9.84	
		C 05	MTT	2.52	XCC	.01	2.51	
		C 04	MTT	1.34	XCC		1.34	
		C 03	MTT	.24	XCC		.24	
		C 02	MTT	6.50	XCC	.02	6.48	
		C 08	NTT	74.95	XCC	.19	74.76	
		C 07	NTT	51.23	XCC	.13	51.10	
		C 06	NTT	4.91	XCC	.01	4.90	
		C 05	NTT		XCC		.00	
		C 03	NTT	.20	XCC		.20	
		C 02	NTT	8.46	XCC	.02	8.44	
		C 09	XRM	19.80	XCC	.05	19.75	
		C 09	XRM	131.33	XCC	.33	131.00	
		C 08	XRM	122.03	XCC	.31	121.72	
		C 09	XRM		XCC		.00	
		C 09	XRN	5.29	XCC	.01	5.28	
		C 09	XRN		XCC		.00	
		C 09	XRN	6.97	XCC	.02	6.95	
		P 08	MPP	49.76			49.76	
		P 07	MPP	174.90			174.90	
		P 06	MPP	304.08			304.08	
		P 05	MPP	208.74			208.74	
		P 04	MPP	77.28			77.28	
		P 03	MPP	24.78			24.78	
		P 02	MPP	4.78			4.78	
		P 01	MPP	2.76			2.76	
		P 00	MPP	.48			.48	
		P 99	MPP	21.26			21.26	
		P 98	MPP	2.45			2.45	
		P 08	MTT	231.58			231.58	
		P 07	MTT	425.33			425.33	
		P 06	MTT	538.02			538.02	
		P 05	MTT	289.44			289.44	
		P 04	MTT	92.70			92.70	
		P 03	MTT	33.62			33.62	
		P 02	MTT	3.72			3.72	
		P 01	MTT	1.86			1.86	
		P 00	MTT	.33			.33	
		P 99	MTT	12.67			12.67	
		P 98	MTT	1.52			1.52	
		P 08	NTT	40.44			40.44	
		P 07	NTT	16.39			16.39	
		P 06	NTT	10.62			10.62	
		P 05	NTT	6.78			6.78	

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

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	4.81			4.81	
		P 03	NTT	7.31			7.31	
		P 02	NTT	3.73			3.73	
		P 01	NTT	.22			.22	
		P 00	NTT	1.56			1.56	
		P 98	NTT	3.43			3.43	
		P 97	NTT	1.05			1.05	
		P 96	NTT	.15			.15	
		P 95	NTT	.13			.13	
		P 91	NTT	.54			.54	
		P 84	NTT	.03			.03	
		P 09	XMP				.00	
		P 08	XMP	.24			.24	
		P 06	XMP	55.79			55.79	
		P 06	XRM	96.20			96.20	
		P 09	XRM				.00	
		P 08	XRM	2.39			2.39	
		P	XRS	218.06			218.06	
		P	XRU	39.20			39.20	
		P	XRZ	15.86			15.86	
								6,174.18
TOTAL AGENCY TRANSFERS								6,174.18

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

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	32.12	XCC	.08	32.04	
		C 07	MTT	1.77	XCC		1.77	
		C 06	MTT	.16	XCC		.16	
		C 05	MTT	.04	XCC		.04	
		C 04	MTT	.02	XCC		.02	
		C 03	MTT		XCC		.00	
		C 02	MTT	.10	XCC		.10	
		C 08	NTT	.93	XCC		.93	
		C 07	NTT	.87	XCC		.87	
		C 06	NTT	.08	XCC		.08	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.14	XCC		.14	
		P 08	MPP	.61			.61	
		P 07	MPP	2.99			2.99	
		P 06	MPP	5.04			5.04	
		P 05	MPP	3.58			3.58	
		P 04	MPP	1.28			1.28	
		P 03	MPP	.40			.40	
		P 02	MPP	.08			.08	
		P 01	MPP	.04			.04	
		P 00	MPP	.01			.01	
		P 99	MPP	.22			.22	
		P 98	MPP	.02			.02	
		P 08	MTT	2.86			2.86	
		P 07	MTT	7.27			7.27	
		P 06	MTT	8.92			8.92	
		P 05	MTT	4.96			4.96	
		P 04	MTT	1.54			1.54	
		P 03	MTT	.54			.54	
		P 02	MTT	.06			.06	
		P 01	MTT	.03			.03	
		P 00	MTT				.00	
		P 99	MTT	.13			.13	
		P 98	MTT	.02			.02	
		P 06	NTT	.18			.18	
		P 05	NTT	.12			.12	
		P 04	NTT	.08			.08	
		P 03	NTT	.12			.12	
		P 02	NTT	.06			.06	
		P 01	NTT				.00	
		P 00	NTT	.03			.03	
		P 98	NTT	.04			.04	
		P 97	NTT	.01			.01	
		P 96	NTT				.00	
		P 95	NTT				.00	

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

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 91	NTT					.00	
				P 84	NTT					.00	
				P 08	NTT		.50			.50	
				P 07	NTT		.28			.28	
											78.17
TOTAL AGENCY TRANSFERS											78.17

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

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 08	MTT	29.99	XCC	.07	29.92	
		C 07	MTT	1.22	XCC		1.22	
		C 06	MTT	.11	XCC		.11	
		C 05	MTT	.03	XCC		.03	
		C 04	MTT	.02	XCC		.02	
		C 03	MTT		XCC		.00	
		C 02	MTT	.08	XCC		.08	
		C 08	NTT	.86	XCC		.86	
		C 07	NTT	.60	XCC		.60	
		C 06	NTT	.05	XCC		.05	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.10	XCC		.10	
		P 08	MPP	.57			.57	
		P 07	MPP	2.04			2.04	
		P 06	MPP	3.35			3.35	
		P 05	MPP	2.41			2.41	
		P 04	MPP	.92			.92	
		P 03	MPP	.30			.30	
		P 02	MPP	.06			.06	
		P 01	MPP	.04			.04	
		P 00	MPP	.01			.01	
		P 99	MPP	.16			.16	
		P 98	MPP	.02			.02	
		P 08	MTT	2.66			2.66	
		P 07	MTT	4.96			4.96	
		P 06	MTT	5.94			5.94	
		P 05	MTT	3.35			3.35	
		P 04	MTT	1.11			1.11	
		P 03	MTT	.41			.41	
		P 02	MTT	.04			.04	
		P 01	MTT	.02			.02	
		P 00	MTT	.01			.01	
		P 99	MTT	.09			.09	
		P 98	MTT	.01			.01	
		P 08	NTT	.47			.47	
		P 07	NTT	.20			.20	
		P 06	NTT	.12			.12	
		P 05	NTT	.07			.07	
		P 04	NTT	.06			.06	
		P 03	NTT	.08			.08	
		P 02	NTT	.04			.04	
		P 01	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 98	NTT	.03			.03	
		P 97	NTT	.01			.01	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 501
DATE: 03/16/2011

AGENCY: UD19 CSA 38 ZONE H - COLTON
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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					.00	
				P 95	NTT					.00	
				P 91	NTT		.01			.01	
				P 84	NTT					.00	
											62.58
TOTAL AGENCY TRANSFERS											62.58

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	41.69	XCC	.10	41.59	
		C 07	MTT	1.67	XCC		1.67	
		C 06	MTT	.16	XCC		.16	
		C 05	MTT	.05	XCC		.05	
		C 04	MTT	.03	XCC		.03	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT	.15	XCC		.15	
		C 08	NTT	1.20	XCC		1.20	
		C 07	NTT	.82	XCC		.82	
		C 06	NTT	.08	XCC		.08	
		C 05	NTT		XCC		.00	
		C 03	NTT	.01	XCC		.01	
		C 02	NTT	.20	XCC		.20	
		P 08	MPP	.80			.80	
		P 07	MPP	2.80			2.80	
		P 06	MPP	5.05			5.05	
		P 05	MPP	4.21			4.21	
		P 04	MPP	1.67			1.67	
		P 03	MPP	.57			.57	
		P 02	MPP	.11			.11	
		P 01	MPP	.06			.06	
		P 00	MPP	.01			.01	
		P 99	MPP	.32			.32	
		P 98	MPP	.04			.04	
		P 08	MTT	3.71			3.71	
		P 07	MTT	6.81			6.81	
		P 06	MTT	8.92			8.92	
		P 05	MTT	5.84			5.84	
		P 04	MTT	2.00			2.00	
		P 03	MTT	.77			.77	
		P 02	MTT	.09			.09	
		P 01	MTT	.04			.04	
		P 00	MTT	.01			.01	
		P 99	MTT	.19			.19	
		P 98	MTT	.02			.02	
		P 08	NTT	.64			.64	
		P 07	NTT	.26			.26	
		P 06	NTT	.17			.17	
		P 05	NTT	.14			.14	
		P 04	NTT	.10			.10	
		P 03	NTT	.17			.17	
		P 02	NTT	.09			.09	
		P 01	NTT				.00	
		P 00	NTT	.04			.04	
		P 98	NTT	.05			.05	
		P 97	NTT	.02			.02	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 503
DATE: 03/16/2011

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT					.00	
				P 95	NTT					.00	
				P 91	NTT					.00	
				P 84	NTT					.00	
											91.69
TOTAL AGENCY TRANSFERS											91.69

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	29.02	XCC	.07	28.95	
		C 07	MTT	1.23	XCC		1.23	
		C 06	MTT	.12	XCC		.12	
		C 05	MTT	.03	XCC		.03	
		C 04	MTT	.02	XCC		.02	
		C 03	MTT		XCC		.00	
		C 02	MTT	.09	XCC		.09	
		C 02	NTT	.11	XCC		.11	
		C 03	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 06	NTT	.06	XCC		.06	
		C 07	NTT	.60	XCC		.60	
		C 08	NTT	.83	XCC		.83	
		P 08	MPP	.55	XCC		.55	
		P 07	MPP	2.07	XCC	.01	2.06	
		P 06	MPP	3.64	XCC	.01	3.63	
		P 05	MPP	2.75	XCC	.01	2.74	
		P 04	MPP	1.03	XCC		1.03	
		P 03	MPP	.32	XCC		.32	
		P 02	MPP	.06	XCC		.06	
		P 01	MPP	.03	XCC		.03	
		P 00	MPP		XCC		.00	
		P 99	MPP	.16	XCC		.16	
		P 98	MPP	.02	XCC		.02	
		P 08	MTT	2.58			2.58	
		P 07	MTT	5.03			5.03	
		P 06	MTT	6.45			6.45	
		P 05	MTT	3.80			3.80	
		P 04	MTT	1.23			1.23	
		P 03	MTT	.43			.43	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT	.03	XCC		.03	
		P 00	MTT		XCC		.00	
		P 99	MTT	.10	XCC		.10	
		P 98	MTT	.02	XCC		.02	
		P 84	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 98	NTT	.02	XCC		.02	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 02	NTT	.05			.05	
		P 03	NTT	.10			.10	
		P 04	NTT	.07			.07	

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

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

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05 NTT	.09			.09	
		P 06 NTT	.13			.13	
		P 07 NTT	.19			.19	
		P 08 NTT	.46			.46	
							63.51
TOTAL AGENCY TRANSFERS							63.51

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 506
DATE: 03/16/2011

AGENCY: UD22 HIGHLAND PARAMEDIC SPECIAL TAX
ADDRESS: COUNTY FIRE DEPARTMENT #0451

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	15.06				15.06	
					P	STA	28.95				28.95	
												44.01
TOTAL AGENCY TRANSFERS											44.01	

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 02/12/2011 TO 03/04/2011 ****

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	28.96			28.96	
					P STA	55.80			55.80	
										84.76
TOTAL AGENCY TRANSFERS										84.76

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	377.30	XCC	.94	376.36	
		C 09	MTT	69.25	XCC	.17	69.08	
		C 08	MTT	71.88	XCC	.18	71.70	
		C 07	MTT	2.83	XCC	.01	2.82	
		C 06	MTT	.26	XCC		.26	
		C 05	MTT	.08	XCC		.08	
		C 04	MTT	.04	XCC		.04	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT	.22	XCC		.22	
		C 10	NTT	28.64	XCC	.07	28.57	
		C 09	NTT	16.79	XCC	.04	16.75	
		C 08	NTT	2.07	XCC	.01	2.06	
		C 07	NTT	1.40	XCC		1.40	
		C 06	NTT	.13	XCC		.13	
		C 05	NTT		XCC		.00	
		C 03	NTT	.01	XCC		.01	
		C 02	NTT	.29	XCC		.29	
		C	STS	3,755.31	XCC	9.39	3,745.92	
		C	STT	.01	XCC		.01	
		C	UTT	20.56	XCC	.05	20.51	
		C	ZTT	49.85	XCC	.12	49.73	
		C	STU	338.37	XCC	.85	337.52	
		P 09	MPP	.73	XCC		.73	
		P 08	MPP	1.38	XCC		1.38	
		P 07	MPP	4.77	XCC	.01	4.76	
		P 06	MPP	8.05	XCC	.02	8.03	
		P 05	MPP	6.19	XCC	.02	6.17	
		P 04	MPP	2.46	XCC	.01	2.45	
		P 03	MPP	.83	XCC		.83	
		P 02	MPP	.17	XCC		.17	
		P 01	MPP	.10	XCC		.10	
		P 00	MPP	.02	XCC		.02	
		P 99	MPP	.49	XCC		.49	
		P 98	MPP	.05	XCC		.05	
		P 09	MTT	7.54			7.54	
		P 08	MTT	6.39			6.39	
		P 07	MTT	11.58			11.58	
		P 06	MTT	14.24			14.24	
		P 05	MTT	8.59			8.59	
		P 04	MTT	2.95			2.95	
		P 03	MTT	1.14			1.14	
		P 02	MTT	.13	XCC		.13	
		P 01	MTT	.06	XCC		.06	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.29	XCC		.29	
		P 98	MTT	.03	XCC		.03	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	1.11			1.11	
		P 07	NTT	.45			.45	
		P 06	NTT	.28			.28	
		P 05	NTT	.20			.20	
		P 04	NTT	.15			.15	
		P 03	NTT	.24			.24	
		P 02	NTT	.13			.13	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.06	XCC		.06	
		P 98	NTT	.08	XCC		.08	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 91	NTT	.07	XCC		.07	
		P 84	NTT	.01	XCC		.01	
		P 09	NTT	.97			.97	
		P	UTT	3.10	XCC	.01	3.09	
		P	ZTT	7.87	XCC	.01	7.86	
								4,816.34
TOTAL AGENCY TRANSFERS								4,816.34

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	SIV	310	310	C 10	MTT	40.42	XCC	.10	40.32	
					C 09	MTT	7.13	XCC	.02	7.11	
					C 08	MTT	7.44	XCC	.02	7.42	
					C 07	MTT	.31	XCC		.31	
					C 06	MTT	.04	XCC		.04	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 02	MTT	.04	XCC		.04	
					C 10	NTT	3.07	XCC	.01	3.06	
					C 09	NTT	1.73	XCC		1.73	
					C 08	NTT	.22	XCC		.22	
					C 07	NTT	.15	XCC		.15	
					C 06	NTT	.02	XCC		.02	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.04	XCC		.04	
					C	STS	402.39	XCC	1.01	401.38	
					C	STT		XCC		.00	
					C	UTT	2.21	XCC	.01	2.20	
					C	ZTT	5.35	XCC	.01	5.34	
					C	STU	36.26	XCC	.09	36.17	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	.14	XCC		.14	
					P 07	MPP	.52	XCC		.52	
					P 06	MPP	1.02	XCC		1.02	
					P 05	MPP	.87	XCC		.87	
					P 04	MPP	.36	XCC		.36	
					P 03	MPP	.13	XCC		.13	
					P 02	MPP	.03	XCC		.03	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP		XCC		.00	
					P 99	MPP	.18	XCC		.18	
					P 98	MPP	.03	XCC		.03	
					P 09	MTT	.78			.78	
					P 08	MTT	.66			.66	
					P 07	MTT	1.28			1.28	
					P 06	MTT	1.79			1.79	
					P 05	MTT	1.20			1.20	
					P 04	MTT	.44			.44	
					P 03	MTT	.17			.17	
					P 02	MTT	.02	XCC		.02	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT	.11	XCC		.11	
					P 98	MTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.10			.10	
					P 08	NTT	.12			.12	
					P 07	NTT	.05			.05	
					P 06	NTT	.04			.04	
					P 05	NTT	.03			.03	
					P 04	NTT	.02			.02	
					P 03	NTT	.04			.04	
					P 02	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 91	NTT	.03	XCC		.03	
					P 84	NTT		XCC		.00	
					P	UTT	.31	XCC		.31	
					P	ZTT	.81	XCC		.81	
											517.03
SS01	SEWER STANDBY	EAW	310	310	C	STA	15.45			15.45	
					P	SPA	2.28			2.28	
					P	STA	10.30			10.30	
											28.03
SW01	WATER STANDBY	EAX	310	310	C	STA	45.45			45.45	
					P	SPA	6.68			6.68	
					P	STA	30.30			30.30	
											82.43
TOTAL AGENCY TRANSFERS											627.49

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 512
DATE: 03/16/2011

AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 91	NTT	.01				.01	
					P 84	NTT					.00	
											.01	
TOTAL AGENCY TRANSFERS												.01

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 513
DATE: 03/16/2011

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 91	NTT		.01				.01	
					P 84	NTT						.00	
													.01
TOTAL AGENCY TRANSFERS												.01	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 514
DATE: 03/16/2011

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	OCT	ACR	ACR	P 91	NTT					.00	
					P 84	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 516
DATE: 03/16/2011

AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 91	NTT	.01				.01	
					P 84	NTT					.00	
												.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 02/12/2011 TO 03/04/2011 ****

ACCOUNT					APOR	STAT	GROSS APPORTIONED	DEDUCTION		NET APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SJP	365	365	C 10	MTT	12.41	XCC	.03	12.38	
					C 09	MTT	2.18	XCC	.01	2.17	
					C 08	MTT	2.38	XCC	.01	2.37	
					C 07	MTT	.10	XCC		.10	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 02	MTT	.01	XCC		.01	
					C 10	NTT	.94	XCC		.94	
					C 09	NTT	.53	XCC		.53	
					C 08	NTT	.07	XCC		.07	
					C 07	NTT	.05	XCC		.05	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	123.44	XCC	.31	123.13	
					C	STT		XCC		.00	
					C	UTT	.67	XCC		.67	
					C	ZTT	1.63	XCC		1.63	
					C	STU	11.12	XCC	.03	11.09	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.04	XCC		.04	
					P 07	MPP	.16	XCC		.16	
					P 06	MPP	.27	XCC		.27	
					P 05	MPP	.21	XCC		.21	
					P 04	MPP	.09	XCC		.09	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP		XCC		.00	
					P 09	MTT	.24			.24	
					P 08	MTT	.21			.21	
					P 07	MTT	.39			.39	
					P 06	MTT	.50			.50	
					P 05	MTT	.30			.30	
					P 04	MTT	.10			.10	
					P 03	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT	.01	XCC		.01	

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

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 08	MTT	205.65	XCC	.51	205.14	
		C 07	MTT	8.17	XCC	.02	8.15	
		C 06	MTT	.76	XCC		.76	
		C 05	MTT	.22	XCC		.22	
		C 04	MTT	.12	XCC		.12	
		C 03	MTT	.02	XCC		.02	
		C 02	MTT	.57	XCC		.57	
		C 08	NTT	5.91	XCC	.01	5.90	
		C 07	NTT	4.02	XCC	.01	4.01	
		C 06	NTT	.38	XCC		.38	
		C 05	NTT		XCC		.00	
		C 03	NTT	.02	XCC		.02	
		C 02	NTT	.75	XCC		.75	
		P 08	MPP	3.93	XCC	.01	3.92	
		P 07	MPP	13.73	XCC	.03	13.70	
		P 06	MPP	23.61	XCC	.06	23.55	
		P 05	MPP	17.82	XCC	.04	17.78	
		P 04	MPP	6.92	XCC	.02	6.90	
		P 03	MPP	2.22	XCC	.01	2.21	
		P 02	MPP	.42	XCC		.42	
		P 01	MPP	.23	XCC		.23	
		P 00	MPP	.04	XCC		.04	
		P 99	MPP	1.06	XCC		1.06	
		P 98	MPP	.12	XCC		.12	
		P 08	MTT	18.28			18.28	
		P 07	MTT	33.38			33.38	
		P 06	MTT	41.76			41.76	
		P 05	MTT	24.71			24.71	
		P 04	MTT	8.30			8.30	
		P 03	MTT	3.03			3.03	
		P 02	MTT	.33	XCC		.33	
		P 01	MTT	.16	XCC		.16	
		P 00	MTT	.03	XCC		.03	
		P 99	MTT	.63	XCC		.63	
		P 98	MTT	.07	XCC		.07	
		P 06	NTT	.82			.82	
		P 05	NTT	.58			.58	
		P 04	NTT	.43			.43	
		P 03	NTT	.66			.66	
		P 02	NTT	.33			.33	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.12	XCC		.12	
		P 98	NTT	.17	XCC		.17	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	49.60	XCC	.12	49.48	
		C 09	MTT	9.04	XCC	.02	9.02	
		C 08	MTT	9.60	XCC	.02	9.58	
		C 07	MTT	.37	XCC		.37	
		C 06	MTT	.04	XCC		.04	
		C 05	MTT	.01	XCC		.01	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 02	MTT	.03	XCC		.03	
		C 10	NTT	3.76	XCC	.01	3.75	
		C 09	NTT	2.19	XCC	.01	2.18	
		C 08	NTT	.28	XCC		.28	
		C 07	NTT	.18	XCC		.18	
		C 06	NTT	.02	XCC		.02	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.04	XCC		.04	
		C	STS	493.75	XCC	1.23	492.52	
		C	STT		XCC		.00	
		C	UTT	2.70	XCC	.01	2.69	
		C	ZTT	6.56	XCC	.02	6.54	
		C	STU	44.49	XCC	.11	44.38	
		P 09	MPP	.09	XCC		.09	
		P 08	MPP	.18	XCC		.18	
		P 07	MPP	.62	XCC		.62	
		P 06	MPP	1.10	XCC		1.10	
		P 05	MPP	.86	XCC		.86	
		P 04	MPP	.32	XCC		.32	
		P 03	MPP	.11	XCC		.11	
		P 02	MPP	.03	XCC		.03	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.06	XCC		.06	
		P 98	MPP	.01	XCC		.01	
		P 09	MTT	.98			.98	
		P 08	MTT	.85			.85	
		P 07	MTT	1.52			1.52	
		P 06	MTT	1.95			1.95	
		P 05	MTT	1.18			1.18	
		P 04	MTT	.39			.39	
		P 03	MTT	.14			.14	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 98	MTT	.01	XCC		.01	

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.13			.13	
		P 08	NTT	.15			.15	
		P 07	NTT	.06			.06	
		P 06	NTT	.04			.04	
		P 05	NTT	.02			.02	
		P 04	NTT	.02			.02	
		P 03	NTT	.03			.03	
		P 02	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.43	XCC		.43	
		P	ZTT	1.03	XCC		1.03	
								633.55
TOTAL AGENCY TRANSFERS								633.55

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	161.26	XCC	.40	160.86	
					C 09	MTT	29.50	XCC	.07	29.43	
					C 08	MTT	467.57	XCC	1.17	466.40	
					C 07	MTT	18.54	XCC	.05	18.49	
					C 06	MTT	1.71	XCC		1.71	
					C 05	MTT	.45	XCC		.45	
					C 04	MTT	.24	XCC		.24	
					C 03	MTT	.05	XCC		.05	
					C 02	MTT	1.14	XCC		1.14	
					C 10	NTT	12.25	XCC	.03	12.22	
					C 09	NTT	7.14	XCC	.02	7.12	
					C 08	NTT	13.45	XCC	.03	13.42	
					C 07	NTT	9.13	XCC	.02	9.11	
					C 06	NTT	.86	XCC		.86	
					C 05	NTT		XCC		.00	
					C 03	NTT	.03	XCC		.03	
					C 02	NTT	1.48	XCC		1.48	
					C	STS	1,605.02	XCC	4.01	1,601.01	
					C	STT		XCC		.00	
					C	UTT	8.79	XCC	.02	8.77	
					C	ZTT	21.31	XCC	.05	21.26	
					C	STU	144.62	XCC	.36	144.26	
					P 09	MPP	.31	XCC		.31	
					P 08	MPP	8.93	XCC	.02	8.91	
					P 07	MPP	31.17	XCC	.08	31.09	
					P 06	MPP	52.84	XCC	.13	52.71	
					P 05	MPP	37.77	XCC	.09	37.68	
					P 04	MPP	13.96	XCC	.03	13.93	
					P 03	MPP	4.46	XCC	.01	4.45	
					P 02	MPP	.84	XCC		.84	
					P 01	MPP	.47	XCC		.47	
					P 00	MPP	.08	XCC		.08	
					P 99	MPP	2.27	XCC	.01	2.26	
					P 98	MPP	.26	XCC		.26	
					P 09	MTT	3.21			3.21	
					P 08	MTT	41.57			41.57	
					P 07	MTT	75.78			75.78	
					P 06	MTT	93.49			93.49	
					P 05	MTT	52.39			52.39	
					P 04	MTT	16.74			16.74	
					P 03	MTT	6.06			6.06	
					P 02	MTT	.65	XCC		.65	
					P 01	MTT	.32	XCC		.32	
					P 00	MTT	.06	XCC		.06	
					P 99	MTT	1.35	XCC		1.35	
					P 98	MTT	.16	XCC		.16	

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

AGENCY: UD41 CSA 56 - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	7.25			7.25	
		P 07	NTT	2.92			2.92	
		P 06	NTT	1.84			1.84	
		P 05	NTT	1.23			1.23	
		P 04	NTT	.87			.87	
		P 03	NTT	1.32			1.32	
		P 02	NTT	.65			.65	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.27	XCC		.27	
		P 98	NTT	.36	XCC		.36	
		P 97	NTT	.11	XCC		.11	
		P 96	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.14	XCC		.14	
		P 84	NTT		XCC		.00	
		P 09	NTT	.41			.41	
		P	UTT	1.31	XCC		1.31	
		P	ZTT	3.35	XCC		3.35	
								2,965.18
TOTAL AGENCY TRANSFERS								2,965.18

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

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	98.41	XCC	.25	98.16	
					C 07	MTT	3.84	XCC	.01	3.83	
					C 06	MTT	.28	XCC		.28	
					C 05	MTT	.07	XCC		.07	
					C 04	MTT	.04	XCC		.04	
					C 03	MTT		XCC		.00	
					C 02	MTT	.17	XCC		.17	
					C 08	NTT	2.83	XCC	.01	2.82	
					C 07	NTT	1.89	XCC		1.89	
					C 06	NTT	.14	XCC		.14	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.22	XCC		.22	
					P 08	MPP	1.88	XCC		1.88	
					P 07	MPP	6.44	XCC	.02	6.42	
					P 06	MPP	8.69	XCC	.02	8.67	
					P 05	MPP	5.80	XCC	.01	5.79	
					P 04	MPP	2.08	XCC	.01	2.07	
					P 03	MPP	.65	XCC		.65	
					P 02	MPP	.12	XCC		.12	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.34	XCC		.34	
					P 98	MPP	.04	XCC		.04	
					P 08	MTT	8.74			8.74	
					P 07	MTT	15.67			15.67	
					P 06	MTT	15.39			15.39	
					P 05	MTT	8.03			8.03	
					P 04	MTT	2.50			2.50	
					P 03	MTT	.88			.88	
					P 02	MTT	.09	XCC		.09	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.21	XCC		.21	
					P 98	MTT	.02	XCC		.02	
					P 08	NTT	1.53			1.53	
					P 07	NTT	.60			.60	
					P 06	NTT	.31			.31	
					P 05	NTT	.19			.19	
					P 04	NTT	.13			.13	
					P 03	NTT	.19			.19	
					P 02	NTT	.10			.10	
					P 01	NTT		XCC		.00	
					P 00	NTT	.04	XCC		.04	
					P 98	NTT	.06	XCC		.06	
					P 97	NTT	.02	XCC		.02	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 526
DATE: 03/16/2011

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 96	NTT		XCC		.00	
				P 95	NTT	.01	XCC		.01	
				P 91	NTT	.03	XCC		.03	
				P 84	NTT		XCC		.00	
										188.50
TOTAL AGENCY TRANSFERS										188.50

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SKJ	395	395	C 10	MTT	54.16	XCC	.14		54.02		
					C 09	MTT	9.83	XCC	.02		9.81		
					C 08	MTT	10.21	XCC	.03		10.18		
					C 07	MTT	.39	XCC			.39		
					C 06	MTT	.04	XCC			.04		
					C 05	MTT	.01	XCC			.01		
					C 04	MTT	.01	XCC			.01		
					C 03	MTT		XCC			.00		
					C 02	MTT	.03	XCC			.03		
					C 10	NTT	4.11	XCC	.01		4.10		
					C 09	NTT	2.39	XCC	.01		2.38		
					C 08	NTT	.29	XCC			.29		
					C 07	NTT	.19	XCC			.19		
					C 06	NTT	.01	XCC			.01		
					C 05	NTT		XCC			.00		
					C 03	NTT		XCC			.00		
					C 02	NTT	.04	XCC			.04		
					C	STS	539.11	XCC	1.35		537.76		
					C	STT		XCC			.00		
					C	UTT	2.95	XCC	.01		2.94		
					C	ZTT	7.16	XCC	.02		7.14		
					C	STU	48.58	XCC	.12		48.46		
					P 09	MPP	.10	XCC			.10		
					P 08	MPP	.20	XCC			.20		
					P 07	MPP	.65	XCC			.65		
					P 06	MPP	1.07	XCC			1.07		
					P 05	MPP	.81	XCC			.81		
					P 04	MPP	.31	XCC			.31		
					P 03	MPP	.10	XCC			.10		
					P 02	MPP	.02	XCC			.02		
					P 01	MPP	.01	XCC			.01		
					P 00	MPP		XCC			.00		
					P 99	MPP	.06	XCC			.06		
					P 98	MPP	.01	XCC			.01		
					P 09	MTT	1.07				1.07		
					P 08	MTT	.91				.91		
					P 07	MTT	1.58				1.58		
					P 06	MTT	1.89				1.89		
					P 05	MTT	1.13				1.13		
					P 04	MTT	.36				.36		
					P 03	MTT	.14				.14		
					P 02	MTT	.02	XCC			.02		
					P 01	MTT		XCC			.00		
					P 00	MTT		XCC			.00		
					P 99	MTT	.03	XCC			.03		
					P 98	MTT	.01	XCC			.01		

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.14			.14	
		P 08	NTT	.16			.16	
		P 07	NTT	.06			.06	
		P 06	NTT	.04			.04	
		P 05	NTT	.03			.03	
		P 04	NTT	.02			.02	
		P 03	NTT	.03			.03	
		P 02	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.43	XCC		.43	
		P	ZTT	1.11	XCC		1.11	
								690.34
TOTAL AGENCY TRANSFERS								690.34

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 02/12/2011 TO 03/04/2011 ****

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	2,359.96	XCC	5.90	2,354.06	
					C 09	MTT	451.25	XCC	1.13	450.12	
					C 08	MTT	523.82	XCC	1.31	522.51	
					C 07	MTT	22.69	XCC	.06	22.63	
					C 06	MTT	2.04	XCC	.01	2.03	
					C 05	MTT	.53	XCC		.53	
					C 04	MTT	.27	XCC		.27	
					C 03	MTT	.05	XCC		.05	
					C 02	MTT	1.31	XCC		1.31	
					C 10	NTT	179.14	XCC	.45	178.69	
					C 09	NTT	109.37	XCC	.27	109.10	
					C 08	NTT	15.07	XCC	.04	15.03	
					C 07	NTT	11.17	XCC	.03	11.14	
					C 06	NTT	1.02	XCC		1.02	
					C 05	NTT		XCC		.00	
					C 03	NTT	.04	XCC		.04	
					C 02	NTT	1.71	XCC		1.71	
					C	STS	23,489.23	XCC	58.72	23,430.51	
					C	STT	.02	XCC		.02	
					C	UTT	128.61	XCC	.32	128.29	
					C	ZTT	311.84	XCC	.78	311.06	
					C	STU	2,116.48	XCC	5.29	2,111.19	
					C	XRS	16.46	XCC	.04	16.42	
					P 09	MPP	4.74	XCC	.01	4.73	
					P 08	MPP	10.00	XCC	.03	9.97	
					P 07	MPP	38.14	XCC	.10	38.04	
					P 06	MPP	63.03	XCC	.16	62.87	
					P 05	MPP	44.04	XCC	.11	43.93	
					P 04	MPP	15.92	XCC	.04	15.88	
					P 03	MPP	4.95	XCC	.01	4.94	
					P 02	MPP	.97	XCC		.97	
					P 01	MPP	.55	XCC		.55	
					P 00	MPP	.10	XCC		.10	
					P 99	MPP	2.74	XCC	.01	2.73	
					P 98	MPP	.32	XCC		.32	
					P 09	MTT	49.15			49.15	
					P 08	MTT	46.56			46.56	
					P 07	MTT	92.75			92.75	
					P 06	MTT	111.52			111.52	
					P 05	MTT	61.06			61.06	
					P 04	MTT	19.11			19.11	
					P 03	MTT	6.71			6.71	
					P 02	MTT	.75	XCC		.75	
					P 01	MTT	.38	XCC		.38	
					P 00	MTT	.06	XCC		.06	
					P 99	MTT	1.63	XCC		1.63	

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	SKM	415	415	C 10	MTT	101.40	XCC	.25	101.15	
					C 09	MTT	17.91	XCC	.04	17.87	
					C 08	MTT	18.38	XCC	.05	18.33	
					C 07	MTT	.75	XCC		.75	
					C 06	MTT	.08	XCC		.08	
					C 05	MTT	.02	XCC		.02	
					C 04	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 02	MTT	.06	XCC		.06	
					C 10	NTT	7.69	XCC	.02	7.67	
					C 09	NTT	4.34	XCC	.01	4.33	
					C 08	NTT	.53	XCC		.53	
					C 07	NTT	.37	XCC		.37	
					C 06	NTT	.04	XCC		.04	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.08	XCC		.08	
					C	STS	1,009.21	XCC	2.52	1,006.69	
					C	STT		XCC		.00	
					C	UTT	5.53	XCC	.01	5.52	
					C	ZTT	13.40	XCC	.03	13.37	
					C	STU	90.93	XCC	.23	90.70	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	.35	XCC		.35	
					P 07	MPP	1.26	XCC		1.26	
					P 06	MPP	2.36	XCC	.01	2.35	
					P 05	MPP	1.76	XCC		1.76	
					P 04	MPP	.70	XCC		.70	
					P 03	MPP	.23	XCC		.23	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP	.03	XCC		.03	
					P 00	MPP		XCC		.00	
					P 99	MPP	.12	XCC		.12	
					P 98	MPP	.01	XCC		.01	
					P 09	MTT	1.95			1.95	
					P 08	MTT	1.64			1.64	
					P 07	MTT	3.07			3.07	
					P 06	MTT	4.17			4.17	
					P 05	MTT	2.44			2.44	
					P 04	MTT	.83			.83	
					P 03	MTT	.31			.31	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.07	XCC		.07	
					P 98	MTT		XCC		.00	

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	ECB	420	420	C 10	MTT	507.57	XCC	1.27	506.30	
					C 09	MTT	98.85	XCC	.25	98.60	
					C 08	MTT	116.53	XCC	.29	116.24	
					C 07	MTT	4.96	XCC	.01	4.95	
					C 06	MTT	.47	XCC		.47	
					C 05	MTT	.14	XCC		.14	
					C 04	MTT	.07	XCC		.07	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT	.34	XCC		.34	
					C 10	NTT	38.53	XCC	.10	38.43	
					C 09	NTT	23.96	XCC	.06	23.90	
					C 08	NTT	3.35	XCC	.01	3.34	
					C 07	NTT	2.43	XCC	.01	2.42	
					C 06	NTT	.23	XCC		.23	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.43	XCC		.43	
					C	STS	5,052.06	XCC	12.63	5,039.43	
					C	STT		XCC		.00	
					C	UTT	27.66	XCC	.07	27.59	
					C	ZTT	67.08	XCC	.17	66.91	
					C	STU	455.21	XCC	1.14	454.07	
					P 09	MPP	1.04	XCC		1.04	
					P 08	MPP	2.23	XCC	.01	2.22	
					P 07	MPP	8.32	XCC	.02	8.30	
					P 06	MPP	14.58	XCC	.04	14.54	
					P 05	MPP	10.99	XCC	.03	10.96	
					P 04	MPP	4.09	XCC	.01	4.08	
					P 03	MPP	1.26	XCC		1.26	
					P 02	MPP	.24	XCC		.24	
					P 01	MPP	.13	XCC		.13	
					P 00	MPP	.03	XCC		.03	
					P 99	MPP	.64	XCC		.64	
					P 98	MPP	.07	XCC		.07	
					P 09	MTT	10.76			10.76	
					P 08	MTT	10.35			10.35	
					P 07	MTT	20.23			20.23	
					P 06	MTT	25.79			25.79	
					P 05	MTT	15.24			15.24	
					P 04	MTT	4.91			4.91	
					P 03	MTT	1.71			1.71	
					P 02	MTT	.19	XCC		.19	
					P 01	MTT	.09	XCC		.09	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.39	XCC		.39	
					P 98	MTT	.05	XCC		.05	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	61.43	XCC	.15	61.28	
		C 09	MTT	11.39	XCC	.03	11.36	
		C 08	MTT	12.62	XCC	.03	12.59	
		C 07	MTT	.51	XCC		.51	
		C 06	MTT	.05	XCC		.05	
		C 05	MTT	.01	XCC		.01	
		C 04	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 02	MTT	.03	XCC		.03	
		C 10	NTT	4.66	XCC	.01	4.65	
		C 09	NTT	2.76	XCC	.01	2.75	
		C 08	NTT	.37	XCC		.37	
		C 07	NTT	.25	XCC		.25	
		C 06	NTT	.03	XCC		.03	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.05	XCC		.05	
		C	STS	611.36	XCC	1.53	609.83	
		C	STT		XCC		.00	
		C	UTT	3.34	XCC	.01	3.33	
		C	ZTT	8.11	XCC	.02	8.09	
		C	STU	55.09	XCC	.14	54.95	
		P 09	MPP	.12	XCC		.12	
		P 08	MPP	.24	XCC		.24	
		P 07	MPP	.86	XCC		.86	
		P 06	MPP	1.52	XCC		1.52	
		P 05	MPP	1.18	XCC		1.18	
		P 04	MPP	.45	XCC		.45	
		P 03	MPP	.15	XCC		.15	
		P 02	MPP	.03	XCC		.03	
		P 01	MPP	.02	XCC		.02	
		P 00	MPP		XCC		.00	
		P 99	MPP	.08	XCC		.08	
		P 98	MPP	.01	XCC		.01	
		P 09	MTT	1.24			1.24	
		P 08	MTT	1.13			1.13	
		P 07	MTT	2.08			2.08	
		P 06	MTT	2.69			2.69	
		P 05	MTT	1.64			1.64	
		P 04	MTT	.54			.54	
		P 03	MTT	.20			.20	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.04	XCC		.04	
		P 98	MTT	.01	XCC		.01	

TIME: 22:07:17

PROPERTY TAX DIVISION

DATE: 03/16/2011

AGENCY APPORTIONMENT REPORT

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.16			.16	
		P 08	NTT	.19			.19	
		P 07	NTT	.08			.08	
		P 06	NTT	.05			.05	
		P 05	NTT	.04			.04	
		P 04	NTT	.03			.03	
		P 03	NTT	.04			.04	
		P 02	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.49	XCC		.49	
		P	ZTT	1.26	XCC		1.26	
								786.81
TOTAL AGENCY TRANSFERS								786.81

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	36.00	XCC	.09	35.91	
		C 09	MTT	5.73	XCC	.01	5.72	
		C 08	MTT	5.16	XCC	.01	5.15	
		C 07	MTT	.34	XCC		.34	
		C 06	MTT	.03	XCC		.03	
		C 05	MTT	.01	XCC		.01	
		C 04	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 02	MTT	.03	XCC		.03	
		C 10	NTT	2.74	XCC	.01	2.73	
		C 09	NTT	1.39	XCC		1.39	
		C 08	NTT	.15	XCC		.15	
		C 07	NTT	.17	XCC		.17	
		C 06	NTT	.02	XCC		.02	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.04	XCC		.04	
		C	STS	358.32	XCC	.90	357.42	
		C	STT		XCC		.00	
		C	UTT	1.97	XCC		1.97	
		C	ZTT	4.76	XCC	.01	4.75	
		C	STU	32.29	XCC	.08	32.21	
		P 09	MPP	.06	XCC		.06	
		P 08	MPP	.10	XCC		.10	
		P 07	MPP	.58	XCC		.58	
		P 06	MPP	1.02	XCC		1.02	
		P 05	MPP	.79	XCC		.79	
		P 04	MPP	.30	XCC		.30	
		P 03	MPP	.10	XCC		.10	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP	.05	XCC		.05	
		P 98	MPP	.01	XCC		.01	
		P 09	MTT	.63			.63	
		P 08	MTT	.45			.45	
		P 07	MTT	1.41			1.41	
		P 06	MTT	1.81			1.81	
		P 05	MTT	1.10			1.10	
		P 04	MTT	.36			.36	
		P 03	MTT	.13			.13	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 98	MTT		XCC		.00	

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	9,072.67	XCC	22.68	9,049.99	
		C 09	MTT	1,694.05	XCC	4.24	1,689.81	
		C 08	MTT	1,885.41	XCC	4.71	1,880.70	
		C 07	MTT	75.85	XCC	.19	75.66	
		C 06	MTT	7.23	XCC	.02	7.21	
		C 05	MTT	1.97	XCC		1.97	
		C 04	MTT	1.07	XCC		1.07	
		C 03	MTT	.19	XCC		.19	
		C 02	MTT	5.38	XCC	.01	5.37	
		C 10	NTT	688.69	XCC	1.72	686.97	
		C 09	NTT	410.61	XCC	1.03	409.58	
		C 08	NTT	54.24	XCC	.14	54.10	
		C 07	NTT	37.33	XCC	.09	37.24	
		C 06	NTT	3.60	XCC	.01	3.59	
		C 05	NTT		XCC		.00	
		C 03	NTT	.16	XCC		.16	
		C 02	NTT	6.99	XCC	.02	6.97	
		C	STS	90,302.52	XCC	225.76	90,076.76	
		C	STT	.07	XCC		.07	
		C	UTT	494.41	XCC	1.24	493.17	
		C	ZTT	1,198.88	XCC	3.00	1,195.88	
		C	STU	8,136.64	XCC	20.34	8,116.30	
		C 09	XRM	117.84	XCC	.29	117.55	
		C 09	XRM	.92	XCC		.92	
		C 08	XRM	.06	XCC		.06	
		C 10	XRM	70.66	XCC	.18	70.48	
		C 09	XRM	5.05	XCC	.01	5.04	
		C 09	XRN	.96	XCC		.96	
		C 09	XRN	1.54	XCC		1.54	
		C 10	XRN	2.23	XCC	.01	2.22	
		C	XRS	3,642.64	XCC	9.11	3,633.53	
		C	XRU	44.02	XCC	.11	43.91	
		C	XRZ	2.73	XCC	.01	2.72	
		P 09	MPP	17.79	XCC	.04	17.75	
		P 08	MPP	36.01	XCC	.09	35.92	
		P 07	MPP	127.45	XCC	.32	127.13	
		P 06	MPP	223.01	XCC	.56	222.45	
		P 05	MPP	163.17	XCC	.41	162.76	
		P 04	MPP	61.76	XCC	.15	61.61	
		P 03	MPP	20.09	XCC	.05	20.04	
		P 02	MPP	3.96	XCC	.01	3.95	
		P 01	MPP	2.26	XCC	.01	2.25	
		P 00	MPP	.39	XCC		.39	
		P 99	MPP	10.84	XCC	.03	10.81	
		P 98	MPP	1.27	XCC		1.27	
		P 09	MTT	184.49			184.49	

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	167.59			167.59	
		P 07	MTT	309.93			309.93	
		P 06	MTT	394.58			394.58	
		P 05	MTT	226.26			226.26	
		P 04	MTT	74.08			74.08	
		P 03	MTT	27.26			27.26	
		P 02	MTT	3.08	XCC	.01	3.07	
		P 01	MTT	1.52	XCC		1.52	
		P 00	MTT	.26	XCC		.26	
		P 99	MTT	6.46	XCC	.02	6.44	
		P 98	MTT	.78	XCC		.78	
		P 09	NTT	23.65			23.65	
		P 08	NTT	29.27			29.27	
		P 07	NTT	11.95			11.95	
		P 06	NTT	7.79			7.79	
		P 05	NTT	5.30			5.30	
		P 04	NTT	3.85			3.85	
		P 03	NTT	5.93			5.93	
		P 02	NTT	3.09			3.09	
		P 01	NTT	.18	XCC		.18	
		P 00	NTT	1.24	XCC		1.24	
		P 98	NTT	1.78	XCC		1.78	
		P 97	NTT	.55	XCC		.55	
		P 96	NTT	.07	XCC		.07	
		P 95	NTT	.07	XCC		.07	
		P 91	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P	UTT	76.27	XCC	.17	76.10	
		P	ZTT	192.17	XCC	.47	191.70	
		P	XRS	72.47			72.47	
		P	XRU	4.67			4.67	
								120,173.95
TOTAL AGENCY TRANSFERS								120,173.95

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

AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 NTT	.02	XCC	.02	
		P 96 NTT		XCC	.00	
		P 95 NTT		XCC	.00	
		P 91 NTT	.05	XCC	.05	
		P 84 NTT		XCC	.00	
						.07
TOTAL AGENCY TRANSFERS						.07

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 2608
 HELENDALE, CA 92342

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 07	MTT	1.35	XCC		1.35	
					C 06	MTT	.13	XCC		.13	
					C 05	MTT	.03	XCC		.03	
					C 04	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 02	MTT	.07	XCC		.07	
					C 02	NTT	.10	XCC		.10	
					C 03	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 06	NTT	.06	XCC		.06	
					C 07	NTT	.66	XCC		.66	
					P 07	MPP	2.27			2.27	
					P 06	MPP	3.84			3.84	
					P 05	MPP	2.54			2.54	
					P 04	MPP	.86			.86	
					P 03	MPP	.27			.27	
					P 02	MPP	.05			.05	
					P 01	MPP	.03			.03	
					P 00	MPP				.00	
					P 99	MPP	.14			.14	
					P 98	MPP	.01			.01	
					P 07	MTT	5.52			5.52	
					P 06	MTT	6.79			6.79	
					P 05	MTT	3.53			3.53	
					P 04	MTT	1.05			1.05	
					P 03	MTT	.37			.37	
					P 02	MTT	.04			.04	
					P 01	MTT	.02			.02	
					P 00	MTT	.01			.01	
					P 99	MTT	.08			.08	
					P 98	MTT	.01			.01	
					P 84	NTT				.00	
					P 91	NTT	.04			.04	
					P 95	NTT				.00	
					P 96	NTT	.01			.01	
					P 97	NTT	.01			.01	
					P 98	NTT	.02			.02	
					P 00	NTT	.01			.01	
					P 01	NTT				.00	
					P 02	NTT	.04			.04	
					P 03	NTT	.08			.08	
					P 04	NTT	.05			.05	
					P 05	NTT	.08			.08	
					P 06	NTT	.13			.13	
					P 07	NTT	.21			.21	
SS01	SEWER STANDBY	OTF	ACR	ACR	P	SPA	17.58			17.58	30.52

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 543
DATE: 03/16/2011

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
ADDRESS: P.O. BOX 2608
HELENDALE, CA 92342

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	STA	30.30				30.30	47.88
TOTAL AGENCY TRANSFERS											78.40

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 544
DATE: 03/16/2011

AGENCY: UD53 CSA 70 ZONE C
ADDRESS: P.O. BOX 2608
HELENDALE, CA

92342

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OTF	ACR	ACR	P	SPA	17.58				17.58	
					P	STA	30.30				30.30	
												47.88
TOTAL AGENCY TRANSFERS											47.88	

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	683.97	XCC	1.71	682.26	
		C 09	MTT	121.65	XCC	.30	121.35	
		C 08	MTT	124.42	XCC	.31	124.11	
		C 07	MTT	5.11	XCC	.01	5.10	
		C 06	MTT	.49	XCC		.49	
		C 05	MTT	.14	XCC		.14	
		C 04	MTT	.08	XCC		.08	
		C 03	MTT	.02	XCC		.02	
		C 02	MTT	.39	XCC		.39	
		C 10	NTT	51.92	XCC	.13	51.79	
		C 09	NTT	29.48	XCC	.07	29.41	
		C 08	NTT	3.57	XCC	.01	3.56	
		C 07	NTT	2.52	XCC	.01	2.51	
		C 06	NTT	.24	XCC		.24	
		C 05	NTT		XCC		.00	
		C 03	NTT	.02	XCC		.02	
		C 02	NTT	.50	XCC		.50	
		C	STS	6,807.73	XCC	17.02	6,790.71	
		C	STT	.01	XCC		.01	
		C	UTT	37.28	XCC	.09	37.19	
		C	ZTT	90.38	XCC	.23	90.15	
		C	STU	613.41	XCC	1.53	611.88	
		C 08	XRM	.02	XCC		.02	
		C 09	XRM	.32	XCC		.32	
		P 09	MPP	1.27	XCC		1.27	
		P 08	MPP	2.37	XCC	.01	2.36	
		P 07	MPP	8.59	XCC	.02	8.57	
		P 06	MPP	15.16	XCC	.04	15.12	
		P 05	MPP	11.80	XCC	.03	11.77	
		P 04	MPP	4.55	XCC	.01	4.54	
		P 03	MPP	1.50	XCC		1.50	
		P 02	MPP	.29	XCC		.29	
		P 01	MPP	.16	XCC		.16	
		P 00	MPP	.03	XCC		.03	
		P 99	MPP	.75	XCC		.75	
		P 98	MPP	.09	XCC		.09	
		P 09	MTT	13.25			13.25	
		P 08	MTT	11.06			11.06	
		P 07	MTT	20.88			20.88	
		P 06	MTT	26.84			26.84	
		P 05	MTT	16.35			16.35	
		P 04	MTT	5.45			5.45	
		P 03	MTT	2.04			2.04	
		P 02	MTT	.22	XCC		.22	
		P 01	MTT	.11	XCC		.11	
		P 00	MTT	.02	XCC		.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.45	XCC		.45	
		P 98	MTT	.06	XCC		.06	
		P 09	NTT	1.70			1.70	
		P 08	NTT	1.94			1.94	
		P 07	NTT	.81			.81	
		P 06	NTT	.53			.53	
		P 05	NTT	.39			.39	
		P 04	NTT	.28			.28	
		P 03	NTT	.44			.44	
		P 02	NTT	.22	XCC		.22	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.09	XCC		.09	
		P 98	NTT	.12	XCC		.12	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT	.09	XCC		.09	
		P 84	NTT		XCC		.00	
		P	UTT	5.49	XCC	.01	5.48	
		P	ZTT	13.80	XCC	.02	13.78	
		P	XRS	9.82			9.82	
								8,731.16
TOTAL AGENCY TRANSFERS								8,731.16

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EIO 135 135	C 10	MTT	15.07	XCC	.04	15.03	
		C 09	MTT	2.98	XCC	.01	2.97	
		C 08	MTT	3.30	XCC	.01	3.29	
		C 07	MTT	.14	XCC		.14	
		C 06	MTT	.01	XCC		.01	
		C 05	MTT	.01	XCC		.01	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 02	MTT	.01	XCC		.01	
		C 10	NTT	1.14	XCC		1.14	
		C 09	NTT	.72	XCC		.72	
		C 08	NTT	.10	XCC		.10	
		C 07	NTT	.07	XCC		.07	
		C 06	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.01	XCC		.01	
		C	STS	150.00	XCC	.38	149.62	
		C	STT		XCC		.00	
		C	UTT	.82	XCC		.82	
		C	ZTT	1.99	XCC		1.99	
		C	STU	13.52	XCC	.03	13.49	
		P 09	MPP	.03	XCC		.03	
		P 08	MPP	.07	XCC		.07	
		P 07	MPP	.23	XCC		.23	
		P 06	MPP	.40	XCC		.40	
		P 05	MPP	.27	XCC		.27	
		P 04	MPP	.11	XCC		.11	
		P 03	MPP	.03	XCC		.03	
		P 02	MPP		XCC		.00	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 98	MPP		XCC		.00	
		P 09	MTT	.32			.32	
		P 08	MTT	.30			.30	
		P 07	MTT	.57			.57	
		P 06	MTT	.70			.70	
		P 05	MTT	.38			.38	
		P 04	MTT	.12			.12	
		P 03	MTT	.04			.04	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT		XCC		.00	

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.04			.04	
					P 08	NTT	.05			.05	
					P 07	NTT	.02			.02	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.13	XCC		.13	
					P	ZTT	.35	XCC		.35	
SW01	WATER STANDBY	EIO	135	135	C	STA	60.15			60.15	193.70
											60.15
TOTAL AGENCY TRANSFERS											253.85

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	18.80	XCC	.05	18.75	
					C 09	MTT	3.76	XCC	.01	3.75	
					C 08	MTT	4.22	XCC	.01	4.21	
					C 07	MTT	.15	XCC		.15	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 10	NTT	1.43	XCC		1.43	
					C 09	NTT	.92	XCC		.92	
					C 08	NTT	.12	XCC		.12	
					C 07	NTT	.07	XCC		.07	
					C 06	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.02	XCC		.02	
					C	STS	187.10	XCC	.47	186.63	
					C	STT		XCC		.00	
					C	UTT	1.02	XCC		1.02	
					C	ZTT	2.49	XCC	.01	2.48	
					C	STU	16.86	XCC	.04	16.82	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.08	XCC		.08	
					P 07	MPP	.26	XCC		.26	
					P 06	MPP	.41	XCC		.41	
					P 05	MPP	.30	XCC		.30	
					P 04	MPP	.11	XCC		.11	
					P 03	MPP	.04	XCC		.04	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 98	MPP		XCC		.00	
					P 09	MTT	.41			.41	
					P 08	MTT	.37			.37	
					P 07	MTT	.64			.64	
					P 06	MTT	.73			.73	
					P 05	MTT	.41			.41	
					P 04	MTT	.14			.14	
					P 03	MTT	.04			.04	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT		XCC		.00	

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	EFO	165	165	C 10	MTT	.76	XCC		.76	
					C 09	MTT	.16	XCC		.16	
					C 08	MTT	.17	XCC		.17	
					C 07	MTT	.01	XCC		.01	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	7.62	XCC	.02	7.60	
					C	STT		XCC		.00	
					C	UTT	.04	XCC		.04	
					C	ZTT	.10	XCC		.10	
					C	STU	.69	XCC		.69	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP		XCC		.00	
					P 07	MPP	.02	XCC		.02	
					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 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	.02			.02	
					P 08	MTT	.02			.02	
					P 07	MTT	.03			.03	
					P 06	MTT	.03			.03	
					P 05	MTT	.02			.02	
					P 04	MTT				.00	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT				.00	
					P 08	NTT	.01			.01	
					P 07	NTT				.00	
					P 06	NTT				.00	
					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 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											9.84
SW01	WATER STANDBY	EFO	165	165	C	STA	1,146.30			1,146.30	
					P	SPA	334.02			334.02	
					P	STA	902.70			902.70	
											2,383.02
TOTAL AGENCY TRANSFERS											2,392.86

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	170	C	STU	299.91	XCC	.75	299.16	
					C 10	MTT	15.47	XCC	.04	15.43	
					C 09	MTT	8.79	XCC	.02	8.77	
					C 08	MTT	.04	XCC		.04	
					C 09	NTT	.33	XCC		.33	
					C	STS	1,508.99	XCC	3.77	1,505.22	
					C	UTT	26.65-	XCC	.07-	26.58-	
					C	ZTT	24.62	XCC	.06	24.56	
					P 09	MPP	.48	XCC		.48	
					P 08	MPP	.21	XCC		.21	
					P 07	MPP	5.36	XCC	.01	5.35	
					P 06	MPP	3.78	XCC	.01	3.77	
					P 05	MPP	1.33	XCC		1.33	
					P 09	MTT	4.79			4.79	
					P 08	MTT	2.12			2.12	
					P 07	MTT	13.40			13.40	
					P 06	MTT	6.51			6.51	
					P 05	MTT	1.74			1.74	
					P 04	NTT	6.47			6.47	
					P 03	NTT	4.73			4.73	
					P	UTT	8.18	XCC	.02	8.16	
					P	ZTT	3.35	XCC	.01	3.34	
											1,889.33
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	281.66	XCC	.70	280.96	
					C 07	MTT	10.72	XCC	.03	10.69	
					C 06	MTT	.91	XCC		.91	
					C 05	MTT	.21	XCC		.21	
					C 04	MTT	.11	XCC		.11	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT	.49	XCC		.49	
					C 02	NTT	.63	XCC		.63	
					C 03	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C 06	NTT	.45	XCC		.45	
					C 07	NTT	5.27	XCC	.01	5.26	
					C 08	NTT	8.10	XCC	.02	8.08	
					P 08	MPP	5.38			5.38	
					P 07	MPP	18.01			18.01	
					P 06	MPP	27.90			27.90	
					P 05	MPP	17.46			17.46	
					P 04	MPP	6.10			6.10	
					P 03	MPP	1.87			1.87	
					P 02	MPP	.36			.36	
					P 01	MPP	.21			.21	
					P 00	MPP	.04			.04	
					P 99	MPP	1.02			1.02	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MPP	.12			.12	
					P 08	MTT	25.03			25.03	
					P 07	MTT	43.80			43.80	
					P 06	MTT	49.36			49.36	
					P 05	MTT	24.21			24.21	
					P 04	MTT	7.32			7.32	
					P 03	MTT	2.54			2.54	
					P 02	MTT	.28			.28	
					P 01	MTT	.14			.14	
					P 00	MTT	.02			.02	
					P 99	MTT	.60			.60	
					P 98	MTT	.07			.07	
					P 84	NTT	.01			.01	
					P 91	NTT	.19			.19	
					P 95	NTT	.01			.01	
					P 96	NTT	.01			.01	
					P 97	NTT	.06			.06	
					P 98	NTT	.17			.17	
					P 00	NTT	.11			.11	
					P 01	NTT	.01			.01	
					P 02	NTT	.28			.28	
					P 03	NTT	.55			.55	
					P 04	NTT	.38			.38	
					P 05	NTT	.56			.56	
					P 06	NTT	.98			.98	
					P 07	NTT	1.69			1.69	
					P 08	NTT	4.37			4.37	
											549.04
SU01	PHELAN PINON HILLS DELQ USER CHGS	OGH	ACR	ACR	P	SPA	209.06	XSA	192.16	.00	
								XSA	16.90	.00	
					P	STA	281.27	XSA	204.43	.00	
								XSA	76.84	.00	
											.00
SW01	PHELAN PINON HILLS CSD WATER AVAIL	OGH	ACR	ACR	P	SPA	396.92	XSA	396.92	.00	
					P	STA	1,317.05	XSA	10.15-	.00	
								XSA	10.15-	.00	
								XSA	128.90	.00	
								XSA	358.95	.00	
								XSA	839.35	10.15	
											10.15
TOTAL AGENCY TRANSFERS											2,448.52

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

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	51.43	XCC	.13	51.30	
					C 07	MTT	1.88	XCC		1.88	
					C 06	MTT	.17	XCC		.17	
					C 05	MTT	.05	XCC		.05	
					C 04	MTT	.03	XCC		.03	
					C 03	MTT		XCC		.00	
					C 02	MTT	.15	XCC		.15	
					C 08	NTT	1.48	XCC		1.48	
					C 07	NTT	.93	XCC		.93	
					C 06	NTT	.08	XCC		.08	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.20	XCC		.20	
					P 08	MPP	.98			.98	
					P 07	MPP	3.15			3.15	
					P 06	MPP	5.29			5.29	
					P 05	MPP	3.97			3.97	
					P 04	MPP	1.56			1.56	
					P 03	MPP	.54			.54	
					P 02	MPP	.11			.11	
					P 01	MPP	.06			.06	
					P 00	MPP	.01			.01	
					P 99	MPP	.32			.32	
					P 98	MPP	.04			.04	
					P 08	MTT	4.57			4.57	
					P 07	MTT	7.66			7.66	
					P 06	MTT	9.37			9.37	
					P 05	MTT	5.50			5.50	
					P 04	MTT	1.87			1.87	
					P 03	MTT	.73			.73	
					P 02	MTT	.09			.09	
					P 01	MTT	.04			.04	
					P 00	MTT	.01			.01	
					P 99	MTT	.19			.19	
					P 98	MTT	.03			.03	
					P 05	NTT	.13			.13	
					P 04	NTT	.09			.09	
					P 03	NTT	.16			.16	
					P 02	NTT	.09			.09	
					P 01	NTT	.01			.01	
					P 00	NTT	.04			.04	
					P 98	NTT	.05			.05	
					P 97	NTT	.01			.01	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 91	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 84	NTT				.00	
					P 08	NTT	.80			.80	
					P 07	NTT	.30			.30	
					P 06	NTT	.18			.18	
											104.23
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	870.35			870.35	
					P	SPA	109.65			109.65	
					P	STA	231.75			231.75	
											1,211.75
SP02	FIRE TAX	SLM	294	FP4	P	SPA	181.42			181.42	
					P	STA	308.89			308.89	
											490.31
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	1,292.85			1,292.85	
					P	SPA	162.75			162.75	
					P	STA	344.25			344.25	
											1,799.85
TOTAL AGENCY TRANSFERS											3,606.14

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01				P	SPA	201.39			201.39	
				P	STA	288.86			288.86	
										490.25
TOTAL AGENCY TRANSFERS										490.25

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 558
DATE: 03/16/2011

AGENCY: UD65 CSA 70 ZONE Q - CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 84	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

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

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	12.57	XCC	.03	12.54	
					C 09	MTT	2.31	XCC	.01	2.30	
					C 08	MTT	2.58	XCC	.01	2.57	
					C 07	MTT	.10	XCC		.10	
					C 06	MTT	.01	XCC		.01	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 02	MTT	.01	XCC		.01	
					C 10	NTT	.96	XCC		.96	
					C 09	NTT	.56	XCC		.56	
					C 08	NTT	.07	XCC		.07	
					C 07	NTT	.05	XCC		.05	
					C 06	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	125.06	XCC	.31	124.75	
					C	STT		XCC		.00	
					C	UTT	.69	XCC		.69	
					C	ZTT	1.66	XCC		1.66	
					C	STU	11.27	XCC	.03	11.24	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.05	XCC		.05	
					P 07	MPP	.17	XCC		.17	
					P 06	MPP	.28	XCC		.28	
					P 05	MPP	.21	XCC		.21	
					P 04	MPP	.08	XCC		.08	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP		XCC		.00	
					P 09	MTT	.25			.25	
					P 08	MTT	.23			.23	
					P 07	MTT	.42			.42	
					P 06	MTT	.49			.49	
					P 05	MTT	.29			.29	
					P 04	MTT	.10			.10	
					P 03	MTT	.04			.04	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.04			.04	
					P 08	NTT	.04			.04	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P	UTT	.10	XCC		.10	
					P	ZTT	.29	XCC		.29	
											160.73
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	946.80			946.80	
					P	SPA	25.40			25.40	
					P	STA	115.46			115.46	
											1,087.66
TOTAL AGENCY TRANSFERS											1,248.39

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	78.95	XCC	.20	78.75	
		C 09	MTT	14.73	XCC	.04	14.69	
		C 08	MTT	16.50	XCC	.04	16.46	
		C 07	MTT	.65	XCC		.65	
		C 06	MTT	.06	XCC		.06	
		C 05	MTT	.02	XCC		.02	
		C 04	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 02	MTT	.04	XCC		.04	
		C 10	NTT	5.99	XCC	.01	5.98	
		C 09	NTT	3.57	XCC	.01	3.56	
		C 08	NTT	.48	XCC		.48	
		C 07	NTT	.31	XCC		.31	
		C 06	NTT	.03	XCC		.03	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.06	XCC		.06	
		C	STS	785.82	XCC	1.96	783.86	
		C	STT		XCC		.00	
		C	UTT	4.30	XCC	.01	4.29	
		C	ZTT	10.43	XCC	.03	10.40	
		C	STU	70.81	XCC	.18	70.63	
		P 09	MPP	.15	XCC		.15	
		P 08	MPP	.32	XCC		.32	
		P 07	MPP	1.09	XCC		1.09	
		P 06	MPP	1.85	XCC		1.85	
		P 05	MPP	1.36	XCC		1.36	
		P 04	MPP	.50	XCC		.50	
		P 03	MPP	.15	XCC		.15	
		P 02	MPP	.04	XCC		.04	
		P 01	MPP	.02	XCC		.02	
		P 00	MPP		XCC		.00	
		P 99	MPP	.09	XCC		.09	
		P 98	MPP	.01	XCC		.01	
		P 09	MTT	1.61			1.61	
		P 08	MTT	1.47			1.47	
		P 07	MTT	2.65			2.65	
		P 06	MTT	3.28			3.28	
		P 05	MTT	1.88			1.88	
		P 04	MTT	.60			.60	
		P 03	MTT	.21			.21	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.05	XCC		.05	
		P 98	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.20			.20	
					P 08	NTT	.25			.25	
					P 07	NTT	.11			.11	
					P 06	NTT	.07			.07	
					P 05	NTT	.04			.04	
					P 04	NTT	.03			.03	
					P 03	NTT	.05			.05	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P	UTT	.67	XCC		.67	
					P	ZTT	1.68	XCC		1.68	
											1,010.82
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	184.50			184.50	
					P	SPA	2.72			2.72	
					P	STA	12.30			12.30	
											199.52
TOTAL AGENCY TRANSFERS											1,210.34

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

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP	240	240	C	STA	4,511.94			4,511.94	
				P	SPA	28.36			28.36	
				P	STA	126.68			126.68	
										4,666.98
TOTAL AGENCY TRANSFERS									<u>4,666.98</u>	

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C STA	567.29			567.29	
					P SPA	34.03			34.03	
					P STA	79.05			79.05	
										680.37
TOTAL AGENCY TRANSFERS										680.37

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 565
DATE: 03/16/2011

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	377.21			377.21	377.21
TOTAL AGENCY TRANSFERS										377.21	377.21

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 567
DATE: 03/16/2011

AGENCY: UD75 CSA 70 ZONE A & C - A.D. 90-2
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
TT01	A.D.	94-2,	S.A.	90-2	LHA	TTX	TTX	P	SPA	133.90	133.90
					P	STA				230.88	230.88
										364.78	
TOTAL AGENCY TRANSFERS											364.78

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECM	305	305	C	STA	180.60			180.60	180.60
SU01 DELINQUENT SEWER SERVICE	ECM	305	305	C	STA				.00	.00
TOTAL AGENCY TRANSFERS										180.60

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 569
DATE: 03/16/2011

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	SKX	106	160	P 84	NTT		XCC		.00		.00
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 570
DATE: 03/16/2011

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	SKX	106	160	P 84	NTT			XCC		.00		.00
TOTAL AGENCY TRANSFERS												.00	

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	210.24	XCC	.53	209.71	
					C 09	MTT	40.31	XCC	.10	40.21	
					C 08	MTT	44.82	XCC	.11	44.71	
					C 07	MTT	1.83	XCC		1.83	
					C 06	MTT	.17	XCC		.17	
					C 05	MTT	.04	XCC		.04	
					C 04	MTT	.02	XCC		.02	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT	.11	XCC		.11	
					C 10	NTT	15.96	XCC	.04	15.92	
					C 09	NTT	9.77	XCC	.02	9.75	
					C 08	NTT	1.29	XCC		1.29	
					C 07	NTT	.91	XCC		.91	
					C 06	NTT	.08	XCC		.08	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.14	XCC		.14	
					C	STS	2,092.62	XCC	5.23	2,087.39	
					C	STT		XCC		.00	
					C	UTT	11.46	XCC	.03	11.43	
					C	ZTT	27.78	XCC	.07	27.71	
					C	STU	188.55	XCC	.47	188.08	
					P 09	MPP	.43	XCC		.43	
					P 08	MPP	.85	XCC		.85	
					P 07	MPP	3.08	XCC	.01	3.07	
					P 06	MPP	5.29	XCC	.01	5.28	
					P 05	MPP	3.57	XCC	.01	3.56	
					P 04	MPP	1.27	XCC		1.27	
					P 03	MPP	.44	XCC		.44	
					P 02	MPP	.08	XCC		.08	
					P 01	MPP	.05	XCC		.05	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.22	XCC		.22	
					P 98	MPP	.03	XCC		.03	
					P 09	MTT	4.39			4.39	
					P 08	MTT	3.98			3.98	
					P 07	MTT	7.48			7.48	
					P 06	MTT	9.34			9.34	
					P 05	MTT	4.96			4.96	
					P 04	MTT	1.52			1.52	
					P 03	MTT	.59			.59	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT	.04	XCC		.04	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.14	XCC		.14	
					P 98	MTT	.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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.70			.70	
		P 07	NTT	.28			.28	
		P 06	NTT	.18			.18	
		P 05	NTT	.12			.12	
		P 04	NTT	.08			.08	
		P 03	NTT	.12			.12	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 84	NTT		XCC		.00	
		P 09	NTT	.56			.56	
		P	UTT	1.81	XCC		1.81	
		P	ZTT	4.55	XCC		4.55	
								2,695.91
TOTAL AGENCY TRANSFERS								2,695.91

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	SLT	335	335	C 10	MTT	26.86	XCC	.07	26.79	
					C 09	MTT	4.54	XCC	.01	4.53	
					C 08	MTT	35.38	XCC	.09	35.29	
					C 07	MTT	1.38	XCC		1.38	
					C 06	MTT	.13	XCC		.13	
					C 05	MTT	.04	XCC		.04	
					C 04	MTT	.02	XCC		.02	
					C 03	MTT		XCC		.00	
					C 02	MTT	.12	XCC		.12	
					C 10	NTT	2.04	XCC	.01	2.03	
					C 09	NTT	1.10	XCC		1.10	
					C 08	NTT	1.01	XCC		1.01	
					C 07	NTT	.68	XCC		.68	
					C 06	NTT	.07	XCC		.07	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.15	XCC		.15	
					C	STS	267.29	XCC	.67	266.62	
					C	STT		XCC		.00	
					C	UTT	1.46	XCC		1.46	
					C	ZTT	3.55	XCC	.01	3.54	
					C	STU	24.08	XCC	.06	24.02	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	.68	XCC		.68	
					P 07	MPP	2.32	XCC	.01	2.31	
					P 06	MPP	3.86	XCC	.01	3.85	
					P 05	MPP	2.97	XCC	.01	2.96	
					P 04	MPP	1.20	XCC		1.20	
					P 03	MPP	.42	XCC		.42	
					P 02	MPP	.08	XCC		.08	
					P 01	MPP	.05	XCC		.05	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.25	XCC		.25	
					P 98	MPP	.02	XCC		.02	
					P 09	MTT	.49			.49	
					P 08	MTT	3.15			3.15	
					P 07	MTT	5.66			5.66	
					P 06	MTT	6.83			6.83	
					P 05	MTT	4.12			4.12	
					P 04	MTT	1.44			1.44	
					P 03	MTT	.57			.57	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT		XCC		.00	
					P 99	MTT	.15	XCC		.15	
					P 98	MTT	.02	XCC		.02	

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EES 345 345	C	STU	388.59	XCC	.97	387.62	
		C 10	MTT	22.16	XCC	.06	22.10	
		C 10	NTT	14.47			14.47	
		C	STS	2,458.69	XCC	6.15	2,452.54	
		C	UTT	28.29	XCC	.07	28.22	
		C	ZTT	18.59	XCC	.05	18.54	
		P 07	MPP	78.89	XCC	.20	78.69	
		P 06	MPP	9.33	XCC	.02	9.31	
		P 07	MTT	197.24			197.24	
		P 06	MTT	23.32			23.32	
								3,232.05
GA01 GENERAL TAX LEVY	EFQ 345 345	C 10	MTT	31.91	XCC	.08	31.83	
		C 09	MTT	6.30	XCC	.02	6.28	
		C 08	MTT	6.91	XCC	.02	6.89	
		C 07	MTT	.25	XCC		.25	
		C 06	MTT	.02	XCC		.02	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 02	MTT	.01	XCC		.01	
		C 10	NTT	2.42	XCC	.01	2.41	
		C 09	NTT	1.53	XCC		1.53	
		C 08	NTT	.20	XCC		.20	
		C 07	NTT	.12	XCC		.12	
		C 06	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.02	XCC		.02	
		C	STS	317.66	XCC	.79	316.87	
		C	STT		XCC		.00	
		C	UTT	1.74	XCC		1.74	
		C	ZTT	4.22	XCC	.01	4.21	
		C	STU	28.62	XCC	.07	28.55	
		P 09	MPP	.06	XCC		.06	
		P 08	MPP	.13	XCC		.13	
		P 07	MPP	.42	XCC		.42	
		P 06	MPP	.65	XCC		.65	
		P 05	MPP	.44	XCC		.44	
		P 04	MPP	.16	XCC		.16	
		P 03	MPP	.05	XCC		.05	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP	.03	XCC		.03	
		P 98	MPP	.01	XCC		.01	
		P 09	MTT	.69			.69	

AGENCY APPORTIONMENT REPORT

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	.61			.61	
		P 07	MTT	1.00			1.00	
		P 06	MTT	1.17			1.17	
		P 05	MTT	.61			.61	
		P 04	MTT	.20			.20	
		P 03	MTT	.07			.07	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT		XCC		.00	
		P 09	NTT	.09			.09	
		P 08	NTT	.11			.11	
		P 07	NTT	.04			.04	
		P 06	NTT	.03			.03	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P	UTT	.29	XCC		.29	
		P	ZTT	.71	XCC		.71	
								408.59
SW01	WATER STANDBY	EFQ 345 345	C STA	691.95			691.95	691.95
TOTAL AGENCY TRANSFERS								4,332.59

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFT 350 350	C 10	MTT	26.34	XCC	.07	26.27	
		C 09	MTT	5.00	XCC	.01	4.99	
		C 08	MTT	5.55	XCC	.01	5.54	
		C 07	MTT	.23	XCC		.23	
		C 06	MTT	.02	XCC		.02	
		C 05	MTT	.01	XCC		.01	
		C 04	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 02	MTT	.02	XCC		.02	
		C 10	NTT	2.00	XCC	.01	1.99	
		C 09	NTT	1.21	XCC		1.21	
		C 08	NTT	.16	XCC		.16	
		C 07	NTT	.11	XCC		.11	
		C 06	NTT	.01	XCC		.01	
		C 05	NTT		XCC		.00	
		C 03	NTT	.01	XCC		.01	
		C 02	NTT	.02	XCC		.02	
		C	STS	262.11	XCC	.66	261.45	
		C	STT		XCC		.00	
		C	UTT	1.44	XCC		1.44	
		C	ZTT	3.48	XCC	.01	3.47	
		C	STU	23.62	XCC	.06	23.56	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	.11	XCC		.11	
		P 07	MPP	.38	XCC		.38	
		P 06	MPP	.68	XCC		.68	
		P 05	MPP	.49	XCC		.49	
		P 04	MPP	.18	XCC		.18	
		P 03	MPP	.06	XCC		.06	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 99	MPP	.04	XCC		.04	
		P 98	MPP		XCC		.00	
		P 09	MTT	.54			.54	
		P 08	MTT	.50			.50	
		P 07	MTT	.94			.94	
		P 06	MTT	1.19			1.19	
		P 05	MTT	.68			.68	
		P 04	MTT	.21			.21	
		P 03	MTT	.08			.08	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.02	XCC		.02	
		P 98	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.07			.07	
					P 08	NTT	.08			.08	
					P 07	NTT	.04			.04	
					P 06	NTT	.02			.02	
					P 05	NTT	.02			.02	
					P 04	NTT	.01			.01	
					P 03	NTT	.02			.02	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.24	XCC		.24	
					P	ZTT	.57	XCC		.57	
SU01	DELQ WTR USER CHG	ECY	350	350	C	STA	300.01			300.01	337.81
SW01	WATER STANDBY	EFT	350	350	C	STA	135.45			135.45	300.01
TOTAL AGENCY TRANSFERS											773.27

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 580
DATE: 03/16/2011

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	437.25			437.25	437.25
TOTAL AGENCY TRANSFERS									<hr/>	437.25

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

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	36.73	XCC	.09	36.64	
		C 07	MTT	1.36	XCC		1.36	
		C 06	MTT	.11	XCC		.11	
		C 05	MTT	.03	XCC		.03	
		C 04	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 02	MTT	.08	XCC		.08	
		C 08	NTT	1.06	XCC		1.06	
		C 07	NTT	.67	XCC		.67	
		C 06	NTT	.06	XCC		.06	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.11	XCC		.11	
		P 08	MPP	.70	XCC		.70	
		P 07	MPP	2.29	XCC	.01	2.28	
		P 06	MPP	3.55	XCC	.01	3.54	
		P 05	MPP	2.80	XCC	.01	2.79	
		P 04	MPP	.98	XCC		.98	
		P 03	MPP	.32	XCC		.32	
		P 02	MPP	.06	XCC		.06	
		P 01	MPP	.04	XCC		.04	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.16	XCC		.16	
		P 98	MPP	.02	XCC		.02	
		P 08	MTT	3.26			3.26	
		P 07	MTT	5.56			5.56	
		P 06	MTT	6.29			6.29	
		P 05	MTT	3.88			3.88	
		P 04	MTT	1.17			1.17	
		P 03	MTT	.43			.43	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.10	XCC		.10	
		P 98	MTT	.02	XCC		.02	
		P 07	NTT	.21			.21	
		P 06	NTT	.13			.13	
		P 05	NTT	.09			.09	
		P 04	NTT	.06			.06	
		P 03	NTT	.10			.10	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	5.65	XCC	.01	5.64	
		C 09	MTT	1.06	XCC		1.06	
		C 08	MTT	1.17	XCC		1.17	
		C 07	MTT	.05	XCC		.05	
		C 06	MTT	.01	XCC		.01	
		C 05	MTT		XCC		.00	
		C 04	MTT		XCC		.00	
		C 03	MTT		XCC		.00	
		C 02	MTT		XCC		.00	
		C 10	NTT	.43	XCC		.43	
		C 09	NTT	.26	XCC		.26	
		C 08	NTT	.03	XCC		.03	
		C 07	NTT	.02	XCC		.02	
		C 06	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT		XCC		.00	
		C	STS	56.21	XCC	.14	56.07	
		C	STT		XCC		.00	
		C	UTT	.30	XCC		.30	
		C	ZTT	.74	XCC		.74	
		C	STU	5.06	XCC	.01	5.05	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.02	XCC		.02	
		P 07	MPP	.08	XCC		.08	
		P 06	MPP	.14	XCC		.14	
		P 05	MPP	.11	XCC		.11	
		P 04	MPP	.04	XCC		.04	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP		XCC		.00	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 98	MPP		XCC		.00	
		P 09	MTT	.12			.12	
		P 08	MTT	.11			.11	
		P 07	MTT	.19			.19	
		P 06	MTT	.25			.25	
		P 05	MTT	.15			.15	
		P 04	MTT	.05			.05	
		P 03	MTT	.02			.02	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 03	MTT		XCC		.00	
					C 02	MTT	.01	XCC		.01	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					P 03	MPP	.01			.01	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 00	MPP				.00	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 03	MTT	.02			.02	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 00	MTT				.00	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 03	NTT				.00	
					P 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 91	NTT				.00	
					P 84	NTT				.00	
											.06
TOTAL AGENCY TRANSFERS											.06

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 08	MTT	41.61	XCC	.10	41.51	
		C 07	MTT	1.84	XCC		1.84	
		C 06	MTT	.17	XCC		.17	
		C 05	MTT	.05	XCC		.05	
		C 04	MTT	.03	XCC		.03	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT	.12	XCC		.12	
		C 02	NTT	.16	XCC		.16	
		C 03	NTT		XCC		.00	
		C 05	NTT		XCC		.00	
		C 06	NTT	.08	XCC		.08	
		C 07	NTT	.91	XCC		.91	
		C 08	NTT	1.20	XCC		1.20	
		P 08	MPP	.80	XCC		.80	
		P 07	MPP	3.10	XCC	.01	3.09	
		P 06	MPP	5.39	XCC	.01	5.38	
		P 05	MPP	4.04	XCC	.01	4.03	
		P 04	MPP	1.48	XCC		1.48	
		P 03	MPP	.47	XCC		.47	
		P 02	MPP	.09	XCC		.09	
		P 01	MPP	.05	XCC		.05	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.25	XCC		.25	
		P 98	MPP	.03	XCC		.03	
		P 08	MTT	3.69			3.69	
		P 07	MTT	7.55			7.55	
		P 06	MTT	9.52			9.52	
		P 05	MTT	5.60			5.60	
		P 04	MTT	1.78			1.78	
		P 03	MTT	.64			.64	
		P 02	MTT	.07	XCC		.07	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT		XCC		.00	
		P 99	MTT	.15	XCC		.15	
		P 98	MTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 95	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 97	NTT	.02	XCC		.02	
		P 98	NTT	.04	XCC		.04	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 02	NTT	.07	XCC		.07	
		P 03	NTT	.14			.14	
		P 04	NTT	.09			.09	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 588
DATE: 03/16/2011

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	SMO	564	564	C	STA	80.15				80.15		80.15
TOTAL AGENCY TRANSFERS												<hr/>	80.15

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	EFY	495	495	C 10	MTT	68.53	XCC	.17	68.36	
					C 09	MTT	12.19	XCC	.03	12.16	
					C 08	MTT	12.78	XCC	.03	12.75	
					C 07	MTT	.52	XCC		.52	
					C 06	MTT	.05	XCC		.05	
					C 05	MTT	.02	XCC		.02	
					C 04	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 02	MTT	.05	XCC		.05	
					C 10	NTT	5.20	XCC	.01	5.19	
					C 09	NTT	2.95	XCC	.01	2.94	
					C 08	NTT	.37	XCC		.37	
					C 07	NTT	.26	XCC		.26	
					C 06	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.07	XCC		.07	
					C	STS	682.15	XCC	1.71	680.44	
					C	STT		XCC		.00	
					C	UTT	3.74	XCC	.01	3.73	
					C	ZTT	9.06	XCC	.02	9.04	
					C	STU	61.46	XCC	.15	61.31	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	.24	XCC		.24	
					P 07	MPP	.88	XCC		.88	
					P 06	MPP	1.53	XCC		1.53	
					P 05	MPP	1.23	XCC		1.23	
					P 04	MPP	.51	XCC		.51	
					P 03	MPP	.18	XCC		.18	
					P 02	MPP	.04	XCC		.04	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP		XCC		.00	
					P 99	MPP	.02	XCC		.02	
					P 98	MPP		XCC		.00	
					P 09	MTT	1.33			1.33	
					P 08	MTT	1.14			1.14	
					P 07	MTT	2.13			2.13	
					P 06	MTT	2.72			2.72	
					P 05	MTT	1.71			1.71	
					P 04	MTT	.60			.60	
					P 03	MTT	.24			.24	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	.19			.19	
		P 07	NTT	.08			.08	
		P 06	NTT	.05			.05	
		P 05	NTT	.04			.04	
		P 04	NTT	.03			.03	
		P 03	NTT	.05			.05	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 09	NTT	.17			.17	
		P	UTT	.53	XCC		.53	
		P	ZTT	1.39	XCC		1.39	
								874.59
TOTAL AGENCY TRANSFERS								874.59

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 08	MTT	25.61	XCC	.06	25.55	
		C 07	MTT	1.05	XCC		1.05	
		C 06	MTT	.10	XCC		.10	
		C 05	MTT	.03	XCC		.03	
		C 04	MTT	.02	XCC		.02	
		C 03	MTT		XCC		.00	
		C 02	MTT	.11	XCC		.11	
		C 08	NTT	.73	XCC		.73	
		C 07	NTT	.52	XCC		.52	
		C 06	NTT	.05	XCC		.05	
		C 05	NTT		XCC		.00	
		C 03	NTT	.01	XCC		.01	
		C 02	NTT	.13	XCC		.13	
		P 08	MPP	.49	XCC		.49	
		P 07	MPP	1.76	XCC		1.76	
		P 06	MPP	3.07	XCC	.01	3.06	
		P 05	MPP	2.48	XCC	.01	2.47	
		P 04	MPP	1.01	XCC		1.01	
		P 03	MPP	.37	XCC		.37	
		P 02	MPP	.08	XCC		.08	
		P 01	MPP	.05	XCC		.05	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.26	XCC		.26	
		P 98	MPP	.03	XCC		.03	
		P 08	MTT	2.28			2.28	
		P 07	MTT	4.28			4.28	
		P 06	MTT	5.43			5.43	
		P 05	MTT	3.44			3.44	
		P 04	MTT	1.22			1.22	
		P 03	MTT	.49			.49	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT	.04	XCC		.04	
		P 00	MTT		XCC		.00	
		P 99	MTT	.16	XCC		.16	
		P 98	MTT	.01	XCC		.01	
		P 07	NTT	.17			.17	
		P 06	NTT	.11			.11	
		P 05	NTT	.08			.08	
		P 04	NTT	.07			.07	
		P 03	NTT	.11			.11	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.03	XCC		.03	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 95	NTT			XCC		.00	
				P 91	NTT		.02	XCC		.02	
				P 84	NTT			XCC		.00	
				P 08	NTT		.40			.40	
											56.41
TOTAL AGENCY TRANSFERS											56.41

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 593
DATE: 03/16/2011

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 3127	P 84 NTT		XCC	.00	.00
TOTAL AGENCY TRANSFERS						.00

AGENCY APPORTIONMENT REPORT

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED	TOTAL
CODE	NAME									STAT	TYPE		
GA01	GENERAL TAX LEVY	EIG	495	495	P	99	MPP		.06	XCC		.06	
					P	98	MPP		.01	XCC		.01	
					P	00	MPP			XCC		.00	
					P	98	MTT		.01	XCC		.01	
					P	00	MTT			XCC		.00	
					P	99	MTT		.03	XCC		.03	
					P	98	NTT		.01	XCC		.01	
					P	97	NTT			XCC		.00	
					P	96	NTT			XCC		.00	
					P	95	NTT			XCC		.00	
					P	91	NTT		.02	XCC		.02	
					P	84	NTT			XCC		.00	
					P	00	NTT		.01	XCC		.01	
													.15
SU01	CSA 82 SEWER USER	EFY	495	495	C		STA		1,473.09			1,473.09	
													1,473.09
TOTAL AGENCY TRANSFERS												1,473.24	

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	SQV	575	575	C 10	MTT	812.38	XCC	2.03		810.35		
					C 09	MTT	147.90	XCC	.37		147.53		
					C 08	MTT	174.32	XCC	.44		173.88		
					C 07	MTT	7.26	XCC	.02		7.24		
					C 06	MTT	.78	XCC			.78		
					C 05	MTT	.21	XCC			.21		
					C 04	MTT	.11	XCC			.11		
					C 03	MTT	.03	XCC			.03		
					C 02	MTT	.57	XCC			.57		
					C 10	NTT	61.67	XCC	.15		61.52		
					C 09	NTT	35.85	XCC	.09		35.76		
					C 08	NTT	5.02	XCC	.01		5.01		
					C 07	NTT	3.57	XCC	.01		3.56		
					C 06	NTT	.39	XCC			.39		
					C 05	NTT		XCC			.00		
					C 03	NTT	.01	XCC			.01		
					C 02	NTT	.75	XCC			.75		
					C	STS	8,085.85	XCC	20.21		8,065.64		
					C	STT	.01	XCC			.01		
					C	UTT	44.27	XCC	.11		44.16		
					C	ZTT	107.35	XCC	.27		107.08		
					C	STU	728.57	XCC	1.82		726.75		
					C 10	XRM	5.60	XCC	.01		5.59		
					C 09	XRM	2.94	XCC	.01		2.93		
					C 09	XRM	12.08	XCC	.03		12.05		
					C 09	XRM	.01	XCC			.01		
					C 08	XRM		XCC			.00		
					C 10	XRN	.18	XCC			.18		
					C 09	XRN	.56	XCC			.56		
					C 09	XRN	.16	XCC			.16		
					C	XRS	288.51	XCC	.72		287.79		
					C	XRU	3.49	XCC	.01		3.48		
					C	XRZ	.22	XCC			.22		
					P 09	MPP	1.56	XCC			1.56		
					P 08	MPP	3.33	XCC	.01		3.32		
					P 07	MPP	12.20	XCC	.03		12.17		
					P 06	MPP	24.11	XCC	.06		24.05		
					P 05	MPP	18.00	XCC	.05		17.95		
					P 04	MPP	6.78	XCC	.02		6.76		
					P 03	MPP	2.21	XCC	.01		2.20		
					P 02	MPP	.42	XCC			.42		
					P 01	MPP	.24	XCC			.24		
					P 00	MPP	.04	XCC			.04		
					P 99	MPP	1.10	XCC			1.10		
					P 98	MPP	.12	XCC			.12		
					P 09	MTT	16.10				16.10		

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	15.49			15.49	
		P 07	MTT	29.67			29.67	
		P 06	MTT	42.65			42.65	
		P 05	MTT	24.96			24.96	
		P 04	MTT	8.13			8.13	
		P 03	MTT	3.00			3.00	
		P 02	MTT	.33	XCC		.33	
		P 01	MTT	.16	XCC		.16	
		P 00	MTT	.03	XCC		.03	
		P 99	MTT	.66	XCC		.66	
		P 98	MTT	.08	XCC		.08	
		P 09	NTT	2.07			2.07	
		P 08	NTT	2.71			2.71	
		P 07	NTT	1.14			1.14	
		P 06	NTT	.84			.84	
		P 05	NTT	.59			.59	
		P 04	NTT	.42			.42	
		P 03	NTT	.65			.65	
		P 02	NTT	.33	XCC		.33	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.13	XCC		.13	
		P 98	NTT	.18	XCC		.18	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.16	XCC		.16	
		P 84	NTT	.01	XCC		.01	
		P	UTT	6.65	XCC	.01	6.64	
		P	ZTT	16.78	XCC	.03	16.75	
		P	XRS	4.78			4.78	
		P	XRU	.79			.79	
								10,753.78
TOTAL AGENCY TRANSFERS								10,753.78

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 598
DATE: 03/16/2011

AGENCY: UE01 CSA 70 R-11 RNG SPRNGS-PRESTON DR
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	60.45			60.45	60.45
TOTAL AGENCY TRANSFERS										60.45

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 599
DATE: 03/16/2011

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	151.44			151.44	151.44
TOTAL AGENCY TRANSFERS									<hr/>	151.44

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 600
DATE: 03/16/2011

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	300.90			300.90	300.90
TOTAL AGENCY TRANSFERS									<hr/>	300.90

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 602
DATE: 03/16/2011

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS										300.15	300.15

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 604
DATE: 03/16/2011

AGENCY: UE19 WINDY ACRES FIRE & PARK
ADDRESS: C/OSPECIAL DISTRICTS
0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	FIRE-PARK ASSESSMENT	SLJ	435	FP2	P	SPA	104.95				104.95		
					P	STA	180.90				180.90		
													285.85
TOTAL AGENCY TRANSFERS												285.85	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 607
DATE: 03/16/2011

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	501.50			501.50	501.50
TOTAL AGENCY TRANSFERS									<hr/>	501.50

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 608
DATE: 03/16/2011

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD	542	542	C	STA	176.50			176.50	176.50
TOTAL AGENCY TRANSFERS									<hr/>	176.50

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 609
DATE: 03/16/2011

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RCA	531	531	C	STA	600.90			600.90	600.90
TOTAL AGENCY TRANSFERS										600.90	600.90

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 610
DATE: 03/16/2011

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB	532	532	C	STA	75.75			75.75	75.75
TOTAL AGENCY TRANSFERS									<hr/>	75.75

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 611
DATE: 03/16/2011

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RCE	534	534	C	STA	60.60					60.60	60.60
TOTAL AGENCY TRANSFERS												60.60	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 612
DATE: 03/16/2011

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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: 22:07:17

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

PAGE: 613
DATE: 03/16/2011

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN	537	537	C	STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS										100.30

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 614
DATE: 03/16/2011

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	200.60			200.60	200.60
TOTAL AGENCY TRANSFERS									<hr/>	200.60

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 617
DATE: 03/16/2011

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RCK	527	527	C	STA	607.95				607.95		607.95
TOTAL AGENCY TRANSFERS												607.95	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 618
DATE: 03/16/2011

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	529.45		529.45	529.45
TOTAL AGENCY TRANSFERS						529.45

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 619
DATE: 03/16/2011

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RHL	559	559	C	STA	750.30					750.30	750.30
TOTAL AGENCY TRANSFERS												750.30	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 620
DATE: 03/16/2011

AGENCY: UE55 CSA 70 R-44
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR02 SAW PIT ROAD MAINTENANCE	SYT	562	562	C	STA	1,000.30			1,000.30	1,000.30
TOTAL AGENCY TRANSFERS									<hr/>	1,000.30

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 621
DATE: 03/16/2011

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA	42.76			42.76	42.76
TOTAL AGENCY TRANSFERS										42.76

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 622
DATE: 03/16/2011

AGENCY: UE59 HELENDALE-FIRE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HELENDALE FIRE ASSESSMENT	SLR	201	201	P SPA	371.53			371.53	
					P STA	714.32			714.32	
										1,085.85
TOTAL AGENCY TRANSFERS									1,085.85	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 623
DATE: 03/16/2011

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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-13	SLU 204 204	C STA	730.19		730.19	730.19
TOTAL AGENCY TRANSFERS						730.19

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 624
DATE: 03/16/2011

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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-14	RCZ	497	497	C	STA	175.15			175.15	175.15
TOTAL AGENCY TRANSFERS									<hr/>	175.15

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

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C STA	45.22			45.22	
		C UTA	22.61			22.61	
		P SPA	8.61			8.61	
		P STA	21.52			21.52	
							97.96
TOTAL AGENCY TRANSFERS							97.96

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 626
DATE: 03/16/2011

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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: 22:07:17

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

PAGE: 628
DATE: 03/16/2011

AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	447.60			447.60	447.60
TOTAL AGENCY TRANSFERS									<hr/>	447.60

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 629
DATE: 03/16/2011

AGENCY: UE86 RANCHO HILLS ESTATES STUDY
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	3,000.60			3,000.60	3,000.60
TOTAL AGENCY TRANSFERS										<hr/>	3,000.60

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 02/12/2011 TO 03/04/2011 ****

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	9,775.35			9,775.35	
					C 09	MTT	1,781.41	XCC	4.45	1,776.96	
					C 10	NTT	742.02			742.02	
					C 09	NTT	431.78	XCC	1.08	430.70	
					C	STS	97,296.37	XCC	243.24	97,053.13	
					C	STT	.07	XCC		.07	
					C	UTT	532.71	XCC	1.33	531.38	
					C	ZTT	1,291.73	XCC	3.23	1,288.50	
					C	STU	8,766.81			8,766.81	
					C 10	XRM	1,065.86			1,065.86	
					C 10	XRM	143.66			143.66	
					C 09	XRM	44.77	XCC	.11	44.66	
					C 08	XRM	966.74			966.74	
					C 07	XRM	410.81			410.81	
					C 07	XRM	415.73			415.73	
					C 06	XRM	34.30			34.30	
					C 10	XRN	19.98			19.98	
					C 10	XRN	12.24			12.24	
					C 09	XRN	8.53	XCC	.02	8.51	
					C	XRS	5,776.11	XCC	14.44	5,761.67	
					C	XRU	71.19	XCC	.18	71.01	
					C	XRZ	51.72	XCC	.13	51.59	
					P 09	MPP	18.70			18.70	
					P 09	MTT	194.01			194.01	
					P 09	NTT	24.86			24.86	
					P	UTT	80.23	XCC	.13	80.10	
					P	ZTT	202.07	XCC	.21	201.86	
											129,891.21
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 10	MTT	11,884.78			11,884.78	
					C 09	MTT	2,120.34	XCC	5.30	2,115.04	
					C 10	NTT	902.16			902.16	
					C 09	NTT	513.93	XCC	1.28	512.65	
					C	STS	118,292.21	XCC	295.73	117,996.48	
					C	STT	.09	XCC		.09	
					C	UTT	647.66	XCC	1.62	646.04	
					C	ZTT	1,570.48	XCC	3.93	1,566.55	
					C	STU	10,658.63			10,658.63	
					P 09	MPP	22.26			22.26	
					P 09	MTT	230.92			230.92	
					P 09	NTT	29.60			29.60	
					P	UTT	95.47	XCC	.16	95.31	
					P	ZTT	240.56	XCC	.25	240.31	
											146,900.82
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 09	MTT	1,754.26	XCC	4.39	1,749.87	
					C 10	MTT	8,790.10			8,790.10	
					C 10	NTT	667.23			667.23	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 09	NTT	425.20	XCC	1.06	424.14	
					C	STS	87,490.00	XCC	218.73	87,271.27	
					C	STT	.07	XCC		.07	
					C	UTT	479.02	XCC	1.20	477.82	
					C	ZTT	1,161.54	XCC	2.90	1,158.64	
					C	STU	7,883.22			7,883.22	
					P 09	MPP	18.42			18.42	
					P 09	MTT	191.05			191.05	
					P 09	NTT	24.49			24.49	
					P	UTT	78.99	XCC	.13	78.86	
					P	ZTT	199.00	XCC	.21	198.79	
											108,933.97
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 10	MTT	7,386.61			7,386.61	
					C 09	MTT	1,372.47	XCC	3.43	1,369.04	
					C 10	NTT	560.71			560.71	
					C 09	NTT	332.66	XCC	.83	331.83	
					C	STS	73,520.75	XCC	183.80	73,336.95	
					C	STT	.06	XCC		.06	
					C	UTT	402.54	XCC	1.01	401.53	
					C	ZTT	976.08	XCC	2.44	973.64	
					C	STU	6,624.53			6,624.53	
					C 10	XRM	80.08			80.08	
					C 10	XRN	5.17			5.17	
					C	XRS	1,126.19	XCC	2.82	1,123.37	
					C	XRU	67.01	XCC	.17	66.84	
					C	XRZ	17.32	XCC	.04	17.28	
					P 09	MPP	14.41			14.41	
					P 09	MTT	149.47			149.47	
					P 09	NTT	19.15			19.15	
					P	UTT	61.79	XCC	.10	61.69	
					P	ZTT	155.66	XCC	.16	155.50	
											92,677.86
SP01	FIRE PROTECTION ZONE FP-1	SGM	250	FP1	C	STA	50.15			50.15	
											50.15
SP02	FIRE PROTECTION ZONE FP-2	SLJ	435	FP2	C	STA	211.05			211.05	
					P	SPA	26.55			26.55	
					P	STA	120.60			120.60	
											358.20
SP03	FIRE PROTECTION ZONE FP-3	SHS	293	FP3	C	STA	567.29			567.29	
					P	SPA	5.07			5.07	
					P	STA	23.25			23.25	
											595.61
SP04	FIRE PROTECTION ZONE FP-4	SLM	294	FP4	C	STA	2,675.74			2,675.74	
					P	SPA	73.08			73.08	
					P	STA	332.50			332.50	
											3,081.32
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	14,446.68			14,446.68	

AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STB	62.22			62.22	
					P	SPA	164.93			164.93	
					P	STA	749.29			749.29	
											15,423.12
SP06	PARAMEDIC SERV. ZONE PM-1	SND	220	PM1	C	STA	4,705.60			4,705.60	
					P	SPA	64.49			64.49	
					P	STA	313.41			313.41	
											5,083.50
SP07	PARAMEDIC SERV. ZONE PM-2	SHV	291	PM2	C	STA	1,502.70			1,502.70	
					C	ZTA	19.15			19.15	
					P	SPA	29.96			29.96	
					P	STA	135.10			135.10	
											1,686.91
SP08	PARAMEDIC SERV. ZONE PM-3	SHP	292	PM3	C	STA	139.15			139.15	
											139.15
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	SIZ	296	FP6	C	STA	1,422.29			1,422.29	
					C	ZTA	1,080.95			1,080.95	
					P	SPA	46.65			46.65	
					P	STA	227.58			227.58	
											2,777.47
TOTAL AGENCY TRANSFERS											507,599.29

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 08	MTT	3,997.58	XCC	9.99	3,987.59	
		C 07	MTT	162.10	XCC	.41	161.69	
		C 06	MTT	14.55	XCC	.04	14.51	
		C 05	MTT	4.06	XCC	.01	4.05	
		C 04	MTT	2.20	XCC	.01	2.19	
		C 03	MTT	.39	XCC		.39	
		C 02	MTT	10.66	XCC	.03	10.63	
		C 02	NTT	13.87	XCC	.03	13.84	
		C 03	NTT	.33	XCC		.33	
		C 05	NTT		XCC		.00	
		C 06	NTT	7.24	XCC	.02	7.22	
		C 07	NTT	79.77	XCC	.20	79.57	
		C 08	NTT	115.00	XCC	.29	114.71	
		P 08	MPP	76.34	XCC	.19	76.15	
		P 07	MPP	272.38	XCC	.68	271.70	
		P 06	MPP	448.48	XCC	1.12	447.36	
		P 05	MPP	335.96	XCC	.84	335.12	
		P 04	MPP	126.85	XCC	.32	126.53	
		P 03	MPP	40.72	XCC	.10	40.62	
		P 02	MPP	7.85	XCC	.02	7.83	
		P 01	MPP	4.41	XCC	.01	4.40	
		P 00	MPP	.75	XCC		.75	
		P 99	MPP	20.36	XCC	.05	20.31	
		P 98	MPP	2.34	XCC	.01	2.33	
		P 08	MTT	355.34			355.34	
		P 07	MTT	662.36			662.36	
		P 06	MTT	793.52			793.52	
		P 05	MTT	465.86			465.86	
		P 04	MTT	152.17			152.17	
		P 03	MTT	55.25			55.25	
		P 02	MTT	6.09	XCC	.02	6.07	
		P 01	MTT	2.98	XCC	.01	2.97	
		P 00	MTT	.51	XCC		.51	
		P 99	MTT	12.12	XCC	.03	12.09	
		P 98	MTT	1.45	XCC		1.45	
		P 84	NTT	.06	XCC		.06	
		P 91	NTT	1.16	XCC		1.16	
		P 95	NTT	.11	XCC		.11	
		P 96	NTT	.13	XCC		.13	
		P 97	NTT	1.00	XCC		1.00	
		P 98	NTT	3.26	XCC	.01	3.25	
		P 00	NTT	2.43	XCC	.01	2.42	
		P 01	NTT	.34	XCC		.34	
		P 02	NTT	6.11	XCC	.02	6.09	
		P 03	NTT	12.02			12.02	
		P 04	NTT	7.90			7.90	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 634
DATE: 03/16/2011

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
ADDRESS: 15380 SAN BERNARDINO AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 05	NTT		10.92			10.92	
				P 06	NTT		15.67			15.67	
				P 07	NTT		25.53			25.53	
				P 08	NTT		62.06			62.06	
				P	XRU		32.84			32.84	
											8,418.91
TOTAL AGENCY TRANSFERS											8,418.91

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 635
DATE: 03/16/2011

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
ADDRESS: 14011 CITY CENTER DRIVE
CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 84	NTT	.02	XCC		.02	.02
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 84	NTT	.01	XCC		.01	.01
TOTAL AGENCY TRANSFERS											.03

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 02/12/2011 TO 03/04/2011 ****

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	59.14	XCC	.15	58.99	
					C 07	MTT	2.44	XCC	.01	2.43	
					C 06	MTT	.22	XCC		.22	
					C 05	MTT	.06	XCC		.06	
					C 04	MTT	.04	XCC		.04	
					C 03	MTT		XCC		.00	
					C 02	MTT	.18	XCC		.18	
					C 08	NTT	1.70	XCC		1.70	
					C 07	NTT	1.20	XCC		1.20	
					C 06	NTT	.11	XCC		.11	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.24	XCC		.24	
					P 08	MPP	1.13	XCC		1.13	
					P 07	MPP	4.11	XCC	.01	4.10	
					P 06	MPP	6.96	XCC	.02	6.94	
					P 05	MPP	5.43	XCC	.01	5.42	
					P 04	MPP	2.07	XCC	.01	2.06	
					P 03	MPP	.68	XCC		.68	
					P 02	MPP	.13	XCC		.13	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.36	XCC		.36	
					P 98	MPP	.04	XCC		.04	
					P 08	MTT	5.26			5.26	
					P 07	MTT	10.00			10.00	
					P 06	MTT	12.31			12.31	
					P 05	MTT	7.53			7.53	
					P 04	MTT	2.49			2.49	
					P 03	MTT	.93			.93	
					P 02	MTT	.11	XCC		.11	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.21	XCC		.21	
					P 98	MTT	.02	XCC		.02	
					P 06	NTT	.24			.24	
					P 05	NTT	.17			.17	
					P 04	NTT	.13			.13	
					P 03	NTT	.20			.20	
					P 02	NTT	.11	XCC		.11	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.04	XCC		.04	
					P 98	NTT	.06	XCC		.06	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 91	NTT	.02	XCC		.02	
				P 84	NTT		XCC		.00	
				P 08	NTT	.92			.92	
				P 07	NTT	.39			.39	
										127.36
TOTAL AGENCY TRANSFERS										127.36

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 02/12/2011 TO 03/04/2011 ****

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	1,789.68	XCC	4.47	1,785.21	
					C 07	MTT	73.33	XCC	.18	73.15	
					C 06	MTT	7.05	XCC	.02	7.03	
					C 05	MTT	2.04	XCC	.01	2.03	
					C 04	MTT	1.12	XCC		1.12	
					C 03	MTT	.21	XCC		.21	
					C 02	MTT	5.63	XCC	.01	5.62	
					C 08	NTT	51.49	XCC	.13	51.36	
					C 07	NTT	36.08	XCC	.09	35.99	
					C 06	NTT	3.52	XCC	.01	3.51	
					C 05	NTT		XCC		.00	
					C 03	NTT	.18	XCC		.18	
					C 02	NTT	7.32	XCC	.02	7.30	
					C 09	XRM	6.89	XCC	.02	6.87	
					C 08	XRM	.42	XCC		.42	
					P 08	MPP	34.18	XCC	.09	34.09	
					P 07	MPP	123.22	XCC	.31	122.91	
					P 06	MPP	217.53	XCC	.54	216.99	
					P 05	MPP	168.93	XCC	.42	168.51	
					P 04	MPP	65.07	XCC	.16	64.91	
					P 03	MPP	21.66	XCC	.05	21.61	
					P 02	MPP	4.15	XCC	.01	4.14	
					P 01	MPP	2.33	XCC	.01	2.32	
					P 00	MPP	.39	XCC		.39	
					P 99	MPP	10.84	XCC	.03	10.81	
					P 98	MPP	1.23	XCC		1.23	
					P 08	MTT	159.08			159.08	
					P 07	MTT	299.62			299.62	
					P 06	MTT	384.89			384.89	
					P 05	MTT	234.24			234.24	
					P 04	MTT	78.05			78.05	
					P 03	MTT	29.38			29.38	
					P 02	MTT	3.22	XCC	.01	3.21	
					P 01	MTT	1.57	XCC		1.57	
					P 00	MTT	.27	XCC		.27	
					P 99	MTT	6.46	XCC	.02	6.44	
					P 98	MTT	.77	XCC		.77	
					P 08	NTT	27.78			27.78	
					P 07	NTT	11.55			11.55	
					P 06	NTT	7.60			7.60	
					P 05	NTT	5.49			5.49	
					P 04	NTT	4.06			4.06	
					P 03	NTT	6.39			6.39	
					P 02	NTT	3.23	XCC	.01	3.22	
					P 01	NTT	.18	XCC		.18	
					P 00	NTT	1.29	XCC		1.29	

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 02/12/2011 TO 03/04/2011 ****

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		1.73	XCC		1.73	
				P 97	NTT		.52	XCC		.52	
				P 96	NTT		.08	XCC		.08	
				P 95	NTT		.06	XCC		.06	
				P 91	NTT		.67	XCC		.67	
				P 84	NTT		.04	XCC		.04	
				P	XRS		211.84			211.84	
											4,107.93
TOTAL AGENCY TRANSFERS											4,107.93

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

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	C 05	MTT	.10	XCC		.10	
		C 04	MTT	.06	XCC		.06	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT	.30	XCC		.30	
		C 05	NTT		XCC		.00	
		C 03	NTT	.01	XCC		.01	
		C 02	NTT	.40	XCC		.40	
		P 05	MPP	8.50	XCC	.02	8.48	
		P 04	MPP	3.48	XCC	.01	3.47	
		P 03	MPP	1.14	XCC		1.14	
		P 02	MPP	.23	XCC		.23	
		P 01	MPP	.12	XCC		.12	
		P 00	MPP	.03	XCC		.03	
		P 99	MPP	.60	XCC		.60	
		P 98	MPP	.07	XCC		.07	
		P 05	MTT	11.79			11.79	
		P 04	MTT	4.17			4.17	
		P 03	MTT	1.56			1.56	
		P 02	MTT	.17	XCC		.17	
		P 01	MTT	.09	XCC		.09	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.36	XCC		.36	
		P 98	MTT	.04	XCC		.04	
		P 05	NTT	.28			.28	
		P 04	NTT	.22			.22	
		P 03	NTT	.34			.34	
		P 02	NTT	.17	XCC		.17	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.07	XCC		.07	
		P 98	NTT	.10	XCC		.10	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.09	XCC		.09	
		P 84	NTT		XCC		.00	
								34.53
TOTAL AGENCY TRANSFERS								34.53

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 08	MTT	1,093.45	XCC	2.73	1,090.72	
		C 07	MTT	44.22	XCC	.11	44.11	
		C 06	MTT	4.19	XCC	.01	4.18	
		C 05	MTT	1.14	XCC		1.14	
		C 04	MTT	.62	XCC		.62	
		C 03	MTT	.11	XCC		.11	
		C 02	MTT	3.12	XCC	.01	3.11	
		C 08	NTT	31.46	XCC	.08	31.38	
		C 07	NTT	21.77	XCC	.05	21.72	
		C 06	NTT	2.08	XCC	.01	2.07	
		C 05	NTT		XCC		.00	
		C 03	NTT	.09	XCC		.09	
		C 02	NTT	4.05	XCC	.01	4.04	
		C 09	XRM	13.47	XCC	.03	13.44	
		C 09	XRN	1.32	XCC		1.32	
		P 08	MPP	20.89			20.89	
		P 07	MPP	74.30			74.30	
		P 06	MPP	128.98			128.98	
		P 05	MPP	94.48			94.48	
		P 04	MPP	35.26			35.26	
		P 03	MPP	11.59			11.59	
		P 02	MPP	2.29			2.29	
		P 01	MPP	1.32			1.32	
		P 00	MPP	.23			.23	
		P 99	MPP	6.61			6.61	
		P 98	MPP	.78			.78	
		P 08	MTT	97.19			97.19	
		P 07	MTT	180.69			180.69	
		P 06	MTT	228.21			228.21	
		P 05	MTT	131.01			131.01	
		P 04	MTT	42.31			42.31	
		P 03	MTT	15.71			15.71	
		P 02	MTT	1.78			1.78	
		P 01	MTT	.89			.89	
		P 00	MTT	.16			.16	
		P 99	MTT	3.94			3.94	
		P 98	MTT	.48			.48	
		P 07	NTT	6.96			6.96	
		P 06	NTT	4.51			4.51	
		P 05	NTT	3.07			3.07	
		P 04	NTT	2.19			2.19	
		P 03	NTT	3.42			3.42	
		P 02	NTT	1.79			1.79	
		P 01	NTT	.10			.10	
		P 00	NTT	.75			.75	
		P 98	NTT	1.09			1.09	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	97 NTT		.35			.35	
				P	96 NTT		.05			.05	
				P	95 NTT		.04			.04	
				P	91 NTT		.24			.24	
				P	84 NTT		.02			.02	
				P	08 NTT		16.98			16.98	
				P	XRS		115.76			115.76	
											2,454.47
TOTAL AGENCY TRANSFERS											2,454.47

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

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC	ACR	ACR	C 04	MTT	.10	XCC		.10	
				C 03	MTT	.02	XCC		.02	
				C 02	MTT	.55	XCC		.55	
				C 03	NTT	.01	XCC		.01	
				C 02	NTT	.72	XCC		.72	
				P 04	MPP	6.00	XCC	.02	5.98	
				P 03	MPP	2.03	XCC	.01	2.02	
				P 02	MPP	.41	XCC		.41	
				P 01	MPP	.24	XCC		.24	
				P 00	MPP	.04	XCC		.04	
				P 99	MPP	1.20	XCC		1.20	
				P 98	MPP	.14	XCC		.14	
				P 04	MTT	7.19			7.19	
				P 03	MTT	2.76			2.76	
				P 02	MTT	.32	XCC		.32	
				P 01	MTT	.16	XCC		.16	
				P 00	MTT	.03	XCC		.03	
				P 99	MTT	.71	XCC		.71	
				P 98	MTT	.09	XCC		.09	
				P 04	NTT	.38			.38	
				P 03	NTT	.60			.60	
				P 02	NTT	.31	XCC		.31	
				P 01	NTT	.02	XCC		.02	
				P 00	NTT	.13	XCC		.13	
				P 98	NTT	.19	XCC		.19	
				P 97	NTT	.06	XCC		.06	
				P 96	NTT	.01	XCC		.01	
				P 95	NTT	.01	XCC		.01	
				P 91	NTT	.15	XCC		.15	
				P 84	NTT	.01	XCC		.01	
										24.56
TOTAL AGENCY TRANSFERS										24.56

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 02/12/2011 TO 03/04/2011 ****

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	2,435.62	XCC	6.09	2,429.53	
					C 09	MTT	442.24	XCC	1.11	441.13	
					C 08	MTT	477.78	XCC	1.19	476.59	
					C 07	MTT	18.96	XCC	.05	18.91	
					C 06	MTT	1.79	XCC		1.79	
					C 05	MTT	.50	XCC		.50	
					C 04	MTT	.27	XCC		.27	
					C 03	MTT	.05	XCC		.05	
					C 02	MTT	1.22	XCC		1.22	
					C 10	NTT	184.88	XCC	.46	184.42	
					C 09	NTT	107.19	XCC	.27	106.92	
					C 08	NTT	13.74	XCC	.03	13.71	
					C 07	NTT	9.33	XCC	.02	9.31	
					C 06	NTT	.89	XCC		.89	
					C 05	NTT		XCC		.00	
					C 03	NTT	.04	XCC		.04	
					C 02	NTT	1.59	XCC		1.59	
					C	STS	24,242.33	XCC	60.61	24,181.72	
					C	STT	.02	XCC		.02	
					C	UTT	132.73	XCC	.33	132.40	
					C	ZTT	321.85	XCC	.80	321.05	
					C	STU	2,184.34	XCC	5.46	2,178.88	
					P 09	MPP	4.65	XCC	.01	4.64	
					P 08	MPP	9.12	XCC	.02	9.10	
					P 07	MPP	31.87	XCC	.08	31.79	
					P 06	MPP	55.24	XCC	.14	55.10	
					P 05	MPP	41.31	XCC	.10	41.21	
					P 04	MPP	15.37	XCC	.04	15.33	
					P 03	MPP	4.82	XCC	.01	4.81	
					P 02	MPP	.90	XCC		.90	
					P 01	MPP	.50	XCC		.50	
					P 00	MPP	.09	XCC		.09	
					P 99	MPP	2.32	XCC	.01	2.31	
					P 98	MPP	.27	XCC		.27	
					P 09	MTT	48.17			48.17	
					P 08	MTT	42.47			42.47	
					P 07	MTT	77.49			77.49	
					P 06	MTT	97.74			97.74	
					P 05	MTT	57.29			57.29	
					P 04	MTT	18.43			18.43	
					P 03	MTT	6.54			6.54	
					P 02	MTT	.70	XCC		.70	
					P 01	MTT	.34	XCC		.34	
					P 00	MTT	.06	XCC		.06	
					P 99	MTT	1.38	XCC		1.38	
					P 98	MTT	.17	XCC		.17	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	7.42			7.42	
					P 07	NTT	2.99			2.99	
					P 06	NTT	1.92			1.92	
					P 05	NTT	1.34			1.34	
					P 04	NTT	.95			.95	
					P 03	NTT	1.42			1.42	
					P 02	NTT	.70	XCC		.70	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.28	XCC		.28	
					P 98	NTT	.38	XCC		.38	
					P 97	NTT	.11	XCC		.11	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 91	NTT	.28	XCC		.28	
					P 84	NTT	.02	XCC		.02	
					P 09	NTT	6.18			6.18	
					P	UTT	19.91	XCC	.04	19.87	
					P	ZTT	50.18	XCC	.11	50.07	
											31,111.76
TOTAL AGENCY TRANSFERS											31,111.76

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	358.86	XCC	.90	357.96	
					C 09	MTT	66.49	XCC	.17	66.32	
					C 08	MTT	75.86	XCC	.19	75.67	
					C 07	MTT	3.08	XCC	.01	3.07	
					C 06	MTT	.26	XCC		.26	
					C 05	MTT	.07	XCC		.07	
					C 04	MTT	.03	XCC		.03	
					C 03	MTT		XCC		.00	
					C 02	MTT	.17	XCC		.17	
					C 10	NTT	27.24	XCC	.07	27.17	
					C 09	NTT	16.11	XCC	.04	16.07	
					C 08	NTT	2.18	XCC	.01	2.17	
					C 07	NTT	1.52	XCC		1.52	
					C 06	NTT	.14	XCC		.14	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.22	XCC		.22	
					C	STS	3,571.77	XCC	8.93	3,562.84	
					C	STT		XCC		.00	
					C	UTT	19.55	XCC	.05	19.50	
					C	ZTT	47.42	XCC	.12	47.30	
					C	STU	321.83	XCC	.80	321.03	
					P 09	MPP	.70	XCC		.70	
					P 08	MPP	1.45	XCC		1.45	
					P 07	MPP	5.18	XCC	.01	5.17	
					P 06	MPP	8.19	XCC	.02	8.17	
					P 05	MPP	5.98	XCC	.01	5.97	
					P 04	MPP	2.14	XCC	.01	2.13	
					P 03	MPP	.68	XCC		.68	
					P 02	MPP	.13	XCC		.13	
					P 01	MPP	.07	XCC		.07	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.32	XCC		.32	
					P 98	MPP	.03	XCC		.03	
					P 09	MTT	7.24			7.24	
					P 08	MTT	6.74			6.74	
					P 07	MTT	12.60			12.60	
					P 06	MTT	14.50			14.50	
					P 05	MTT	8.28			8.28	
					P 04	MTT	2.57			2.57	
					P 03	MTT	.92			.92	
					P 02	MTT	.10	XCC		.10	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT		XCC		.00	
					P 99	MTT	.19	XCC		.19	
					P 98	MTT	.02	XCC		.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS:

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.93			.93	
					P 08	NTT	1.17			1.17	
					P 07	NTT	.48			.48	
					P 06	NTT	.29			.29	
					P 05	NTT	.20			.20	
					P 04	NTT	.14			.14	
					P 03	NTT	.20			.20	
					P 02	NTT	.10	XCC		.10	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.04	XCC		.04	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.05	XCC		.05	
					P 84	NTT		XCC		.00	
					P	UTT	2.99	XCC		2.99	
					P	ZTT	7.52	XCC	.01	7.51	
											4,593.74
TOTAL AGENCY TRANSFERS											4,593.74

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 650
DATE: 03/16/2011

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 84	NTT	.01				.01	
					P 91	NTT	.10				.10	
												.11
TOTAL AGENCY TRANSFERS											.11	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 652
DATE: 03/16/2011

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA	10,143.88				10,143.88		10,143.88
TOTAL AGENCY TRANSFERS												10,143.88	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 653
DATE: 03/16/2011

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	1,526.06		1,526.06	1,526.06
TOTAL AGENCY TRANSFERS						1,526.06

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

AGENCY: UQ12 COUNTY CFD 2006-1 LYTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTY CFD 2006-1 LYTLE CREEK IA 1	VIC	105	300	C	STA		769.35			769.35	
											769.35
ST02 SB CO CFD 2006-1 LYTLE CRK SPC TX A	VIE	106	100	C	STA		95.87			95.87	
											95.87
ST03 SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA		25.06			25.06	
				P	SPA		7.36			7.36	
				P	STA		18.40			18.40	
											50.82
TOTAL AGENCY TRANSFERS											916.04

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 02/12/2011 TO 03/04/2011 ****

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	1,418.81	XCC	3.55	1,415.26	
					C 09	MTT	261.15	XCC	.65	260.50	
					C 08	MTT	286.63	XCC	.72	285.91	
					C 07	MTT	11.45	XCC	.03	11.42	
					C 06	MTT	1.10	XCC		1.10	
					C 05	MTT	.32	XCC		.32	
					C 04	MTT	.18	XCC		.18	
					C 03	MTT	.04	XCC		.04	
					C 02	MTT	.90	XCC		.90	
					C 10	NTT	107.70	XCC	.27	107.43	
					C 09	NTT	63.30	XCC	.16	63.14	
					C 08	NTT	8.25	XCC	.02	8.23	
					C 07	NTT	5.63	XCC	.01	5.62	
					C 06	NTT	.54	XCC		.54	
					C 05	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT	1.17	XCC		1.17	
					C	STS	14,121.85	XCC	35.30	14,086.55	
					C	STT	.01	XCC		.01	
					C	UTT	77.32	XCC	.19	77.13	
					C	ZTT	187.49	XCC	.47	187.02	
					C	STU	1,272.44	XCC	3.18	1,269.26	
					P 09	MPP	2.74	XCC	.01	2.73	
					P 08	MPP	5.48	XCC	.01	5.47	
					P 07	MPP	19.23	XCC	.05	19.18	
					P 06	MPP	33.93	XCC	.08	33.85	
					P 05	MPP	26.18	XCC	.07	26.11	
					P 04	MPP	10.03	XCC	.03	10.00	
					P 03	MPP	3.35	XCC	.01	3.34	
					P 02	MPP	.65	XCC		.65	
					P 01	MPP	.37	XCC		.37	
					P 00	MPP	.06	XCC		.06	
					P 99	MPP	1.83	XCC		1.83	
					P 98	MPP	.22	XCC		.22	
					P 09	MTT	28.44			28.44	
					P 08	MTT	25.48			25.48	
					P 07	MTT	46.76			46.76	
					P 06	MTT	60.02			60.02	
					P 05	MTT	36.31			36.31	
					P 04	MTT	12.04			12.04	
					P 03	MTT	4.55			4.55	
					P 02	MTT	.51	XCC		.51	
					P 01	MTT	.25	XCC		.25	
					P 00	MTT	.05	XCC		.05	
					P 99	MTT	1.09	XCC		1.09	
					P 98	MTT	.13	XCC		.13	

AGENCY APPORTIONMENT REPORT

AGENCY: US05 CRESTLINE SANITATION DISTRICT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	4.45			4.45	
					P 07	NTT	1.81			1.81	
					P 06	NTT	1.19			1.19	
					P 05	NTT	.85			.85	
					P 04	NTT	.62			.62	
					P 03	NTT	.99			.99	
					P 02	NTT	.52	XCC		.52	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.21	XCC		.21	
					P 98	NTT	.30	XCC		.30	
					P 97	NTT	.09	XCC		.09	
					P 96	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P 91	NTT	.25	XCC		.25	
					P 84	NTT	.01	XCC		.01	
					P 09	NTT	3.64			3.64	
					P	UTT	11.78	XCC	.02	11.76	
					P	ZTT	29.63	XCC	.06	29.57	
											18,157.51
SS01	SEWER AVAILABILITY	EGY	685	685	C	STA	169.95			169.95	
					P	SPA	20.23			20.23	
					P	STA	41.20			41.20	
											231.38
SU01	DELINQUENT SEWER SERVICE	EGS	685	685	C	STA	3,713.38			3,713.38	
					P	SPA	1,181.63			1,181.63	
					P	STA	2,888.54			2,888.54	
											7,783.55
TOTAL AGENCY TRANSFERS											26,172.44

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 657
DATE: 03/16/2011

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 91	NTT	.03				.03	
					P 84	NTT					.00	
												.03
TOTAL AGENCY TRANSFERS											.03	

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 02/12/2011 TO 03/04/2011 ****

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	138.21	XCC	.35	137.86	
					C 09	MTT	25.90	XCC	.06	25.84	
					C 08	MTT	26.48	XCC	.07	26.41	
					C 07	MTT	1.03	XCC		1.03	
					C 06	MTT	.10	XCC		.10	
					C 05	MTT	.03	XCC		.03	
					C 04	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 02	MTT	.08	XCC		.08	
					C 10	NTT	10.49	XCC	.03	10.46	
					C 09	NTT	6.28	XCC	.02	6.26	
					C 08	NTT	.76	XCC		.76	
					C 07	NTT	.51	XCC		.51	
					C 06	NTT	.05	XCC		.05	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.10	XCC		.10	
					C	STS	1,375.64	XCC	3.44	1,372.20	
					C	STT		XCC		.00	
					C	UTT	7.54	XCC	.02	7.52	
					C	ZTT	18.26	XCC	.05	18.21	
					C	STU	123.95	XCC	.31	123.64	
					P 09	MPP	.27	XCC		.27	
					P 08	MPP	.50	XCC		.50	
					P 07	MPP	1.74	XCC		1.74	
					P 06	MPP	2.87	XCC	.01	2.86	
					P 05	MPP	2.18	XCC	.01	2.17	
					P 04	MPP	.87	XCC		.87	
					P 03	MPP	.30	XCC		.30	
					P 02	MPP	.06	XCC		.06	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.17	XCC		.17	
					P 98	MPP	.02	XCC		.02	
					P 09	MTT	2.82			2.82	
					P 08	MTT	2.35			2.35	
					P 07	MTT	4.24			4.24	
					P 06	MTT	5.09			5.09	
					P 05	MTT	3.02			3.02	
					P 04	MTT	1.04			1.04	
					P 03	MTT	.40			.40	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT		XCC		.00	
					P 99	MTT	.11	XCC		.11	
					P 98	MTT	.01	XCC		.01	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 660
DATE: 03/16/2011

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: VIRGINIA TASKER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 91	NTT	.02				.02		
					P 84	NTT					.00		.02
TOTAL AGENCY TRANSFERS												.02	

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 02/12/2011 TO 03/04/2011 ****

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	191.16	XCC	.48	190.68	
					C 09	MTT	34.26	XCC	.09	34.17	
					C 08	MTT	36.18	XCC	.09	36.09	
					C 07	MTT	1.42	XCC		1.42	
					C 06	MTT	.12	XCC		.12	
					C 05	MTT	.03	XCC		.03	
					C 04	MTT	.02	XCC		.02	
					C 03	MTT		XCC		.00	
					C 02	MTT	.11	XCC		.11	
					C 10	NTT	14.51	XCC	.04	14.47	
					C 09	NTT	8.30	XCC	.02	8.28	
					C 08	NTT	1.04	XCC		1.04	
					C 07	NTT	.70	XCC		.70	
					C 06	NTT	.06	XCC		.06	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.14	XCC		.14	
					C	STS	1,902.60	XCC	4.76	1,897.84	
					C	STT		XCC		.00	
					C	UTT	10.41	XCC	.03	10.38	
					C	ZTT	25.26	XCC	.06	25.20	
					C	STU	171.43	XCC	.43	171.00	
					P 09	MPP	.36	XCC		.36	
					P 08	MPP	.69	XCC		.69	
					P 07	MPP	2.38	XCC	.01	2.37	
					P 06	MPP	3.99	XCC	.01	3.98	
					P 05	MPP	2.89	XCC	.01	2.88	
					P 04	MPP	1.15	XCC		1.15	
					P 03	MPP	.38	XCC		.38	
					P 02	MPP	.08	XCC		.08	
					P 01	MPP	.04	XCC		.04	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.24	XCC		.24	
					P 98	MPP	.03	XCC		.03	
					P 09	MTT	3.73			3.73	
					P 08	MTT	3.22			3.22	
					P 07	MTT	5.80			5.80	
					P 06	MTT	7.05			7.05	
					P 05	MTT	4.00			4.00	
					P 04	MTT	1.38			1.38	
					P 03	MTT	.53			.53	
					P 02	MTT	.07	XCC		.07	
					P 01	MTT	.03	XCC		.03	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.14	XCC		.14	
					P 98	MTT	.02	XCC		.02	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.48			.48	
					P 08	NTT	.57			.57	
					P 07	NTT	.22			.22	
					P 06	NTT	.14			.14	
					P 05	NTT	.09			.09	
					P 04	NTT	.07			.07	
					P 03	NTT	.11			.11	
					P 02	NTT	.07	XCC		.07	
					P 01	NTT		XCC		.00	
					P 00	NTT	.02	XCC		.02	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.03	XCC		.03	
					P 84	NTT	.01	XCC		.01	
					P	SPS	76.23	XCC	.19	76.04	
					P	STS	209.29	XCC	.52	208.77	
					P	UTT	1.56	XCC		1.56	
					P	ZTT	3.87	XCC		3.87	
											2,722.04
TOTAL AGENCY TRANSFERS											2,722.04

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 663
DATE: 03/16/2011

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT				APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	P 84	NTT				.00	.00
										<hr/>	.00
TOTAL AGENCY TRANSFERS											

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

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 196
 YERMO, CA 92398

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 84 NTT P 91 NTT		XCC XCC	.00 .03	.03
TOTAL AGENCY TRANSFERS						.03

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 02/12/2011 TO 03/04/2011 ****

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 84 NTT	.03	XCC	.03	
		P 91 NTT	.91	XCC	.91	
						.94
TOTAL AGENCY TRANSFERS						.94

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 02/12/2011 TO 03/04/2011 ****

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	43,306.40	XCC	108.27	43,198.13	
					C	STT	.04	XCC		.04	
					C	UTT	237.11	XCC	.59	236.52	
					C	ZTT	574.95	XCC	1.44	573.51	
					C	STU	3,902.09	XCC	9.76	3,892.33	
					P	SPS	1,797.08	XCC	4.50	1,792.58	
					P	STS	4,932.46	XCC	12.32	4,920.14	
					P	UTT	36.35	XCC	.08	36.27	
					P	ZTT	91.61	XCC	.23	91.38	
											54,740.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCD	770	770	C	10 MTT	4,350.98	XCC	10.88	4,340.10	
					C	09 MTT	807.59	XCC	2.02	805.57	
					C	08 MTT	859.63	XCC	2.15	857.48	
					C	07 MTT	34.44	XCC	.09	34.35	
					C	06 MTT	3.22	XCC	.01	3.21	
					C	05 MTT	.93	XCC		.93	
					C	04 MTT	.53	XCC		.53	
					C	03 MTT	.10	XCC		.10	
					C	02 MTT	2.82	XCC	.01	2.81	
					C	10 NTT	330.28	XCC	.83	329.45	
					C	09 NTT	195.74	XCC	.49	195.25	
					C	08 NTT	24.73	XCC	.06	24.67	
					C	07 NTT	16.94	XCC	.04	16.90	
					C	06 NTT	1.61	XCC		1.61	
					C	05 NTT		XCC		.00	
					C	03 NTT	.08	XCC		.08	
					C	02 NTT	3.68	XCC	.01	3.67	
					P	09 MPP	8.48	XCC	.02	8.46	
					P	08 MPP	16.42	XCC	.04	16.38	
					P	07 MPP	57.88	XCC	.14	57.74	
					P	06 MPP	99.25	XCC	.25	99.00	
					P	05 MPP	76.66	XCC	.19	76.47	
					P	04 MPP	30.55	XCC	.08	30.47	
					P	03 MPP	10.40	XCC	.03	10.37	
					P	02 MPP	2.08	XCC	.01	2.07	
					P	01 MPP	1.21	XCC		1.21	
					P	00 MPP	.22	XCC		.22	
					P	99 MPP	6.14	XCC	.02	6.12	
					P	98 MPP	.72	XCC		.72	
					P	09 MTT	87.95			87.95	
					P	08 MTT	76.41			76.41	
					P	07 MTT	140.73			140.73	
					P	06 MTT	175.62			175.62	
					P	05 MTT	106.30			106.30	
					P	04 MTT	36.64			36.64	
					P	03 MTT	14.10			14.10	

TIME: 22:07:17

PROPERTY TAX DIVISION

DATE: 03/16/2011

AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 861 BARSTOW RD
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	1.61	XCC		1.61	
		P 01	MTT	.82	XCC		.82	
		P 00	MTT	.14	XCC		.14	
		P 99	MTT	3.65	XCC	.01	3.64	
		P 98	MTT	.45	XCC		.45	
		P 06	NTT	3.46			3.46	
		P 05	NTT	2.50			2.50	
		P 04	NTT	1.90			1.90	
		P 03	NTT	3.07			3.07	
		P 02	NTT	1.62	XCC		1.62	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.70	XCC		.70	
		P 98	NTT	1.00	XCC		1.00	
		P 97	NTT	.32	XCC		.32	
		P 96	NTT	.04	XCC		.04	
		P 95	NTT	.04	XCC		.04	
		P 91	NTT	.52	XCC		.52	
		P 84	NTT	.04	XCC		.04	
		P 09	NTT	11.27			11.27	
		P 08	NTT	13.34			13.34	
		P 07	NTT	5.43			5.43	
								7,615.70
TOTAL AGENCY TRANSFERS								62,356.60

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 02/12/2011 TO 03/04/2011 ****

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	49,336.74	XCC	123.34	49,213.40	
					C	STT	.03	XCC		.03	
					C	UTT	270.13	XCC	.68	269.45	
					C	ZTT	655.01	XCC	1.64	653.37	
					C	STU	4,445.45	XCC	11.11	4,434.34	
					P	SPS	2,022.60	XCC	5.06	2,017.54	
					P	STS	5,551.55	XCC	13.87	5,537.68	
					P	UTT	40.93	XCC	.09	40.84	
					P	ZTT	103.14	XCC	.26	102.88	
											62,269.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C	10 MTT	4,956.85	XCC	12.39	4,944.46	
					C	09 MTT	908.96	XCC	2.27	906.69	
					C	08 MTT	987.16	XCC	2.47	984.69	
					C	07 MTT	39.03	XCC	.10	38.93	
					C	06 MTT	3.75	XCC	.01	3.74	
					C	05 MTT	1.07	XCC		1.07	
					C	04 MTT	.59	XCC		.59	
					C	03 MTT	.11	XCC		.11	
					C	02 MTT	3.00	XCC	.01	2.99	
					C	10 NTT	376.26	XCC	.94	375.32	
					C	09 NTT	220.32	XCC	.55	219.77	
					C	08 NTT	28.40	XCC	.07	28.33	
					C	07 NTT	19.21	XCC	.05	19.16	
					C	06 NTT	1.86	XCC		1.86	
					C	05 NTT		XCC		.00	
					C	03 NTT	.09	XCC		.09	
					C	02 NTT	3.90	XCC	.01	3.89	
					P	09 MPP	9.54	XCC	.02	9.52	
					P	08 MPP	18.85	XCC	.05	18.80	
					P	07 MPP	65.58	XCC	.16	65.42	
					P	06 MPP	115.61	XCC	.29	115.32	
					P	05 MPP	88.93	XCC	.22	88.71	
					P	04 MPP	34.24	XCC	.09	34.15	
					P	03 MPP	11.43	XCC	.03	11.40	
					P	02 MPP	2.21	XCC	.01	2.20	
					P	01 MPP	1.26	XCC		1.26	
					P	00 MPP	.22	XCC		.22	
					P	99 MPP	6.16	XCC	.02	6.14	
					P	98 MPP	.71	XCC		.71	
					P	09 MTT	98.99			98.99	
					P	08 MTT	87.75			87.75	
					P	07 MTT	159.49			159.49	
					P	06 MTT	204.55			204.55	
					P	05 MTT	123.33			123.33	
					P	04 MTT	41.09			41.09	
					P	03 MTT	15.52			15.52	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MTT	1.72	XCC		1.72	
		P 01	MTT	.85	XCC		.85	
		P 00	MTT	.15	XCC		.15	
		P 99	MTT	3.67	XCC	.01	3.66	
		P 98	MTT	.44	XCC		.44	
		P 06	NTT	4.04			4.04	
		P 05	NTT	2.89			2.89	
		P 04	NTT	2.14			2.14	
		P 03	NTT	3.37			3.37	
		P 02	NTT	1.72	XCC		1.72	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.71	XCC		.71	
		P 98	NTT	1.00	XCC		1.00	
		P 97	NTT	.31	XCC		.31	
		P 96	NTT	.05	XCC		.05	
		P 95	NTT	.04	XCC		.04	
		P 91	NTT	.58	XCC		.58	
		P 84	NTT	.03	XCC		.03	
		P 09	NTT	12.69			12.69	
		P 08	NTT	15.33			15.33	
		P 07	NTT	6.15			6.15	
								8,674.23
SP01	PARAMEDIC SERVICES ZN PM-A	MCE 775 775	C	STA	6,415.40		6,415.40	
			C	ZTA	19.90		19.90	
			P	SPA	423.19		423.19	
			P	STA	1,113.00		1,113.00	
								7,971.49
SP03	PARAMEDIC SERVICES ZN PM-1	MCE 775 775	C	STA	726.60		726.60	
			P	SPA	13.37		13.37	
			P	STA	60.55		60.55	
								800.52
TOTAL AGENCY TRANSFERS								79,715.77

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 670
DATE: 03/16/2011

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 84	NTT	.09	XCC		.09	.09
TOTAL AGENCY TRANSFERS											.09

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 671
DATE: 03/16/2011

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	OCH	ACR	ACR	P 84	NTT	.04	XCC		.04	.04
TOTAL AGENCY TRANSFERS											.04

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

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 UNINCORP AREA	OQI	ACR	ACR	P	91 NTT	1.96		XCC		1.96	1.96
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	91 NTT	.30		XCC		.30	.30
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P	91 NTT	.29		XCC		.29	.29
TOTAL AGENCY TRANSFERS											2.55	

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 02/12/2011 TO 03/04/2011 ****

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 91	NTT	.01	XCC		.01	
				P 84	NTT		XCC		.00	
										.01
TOTAL AGENCY TRANSFERS										.01

AGENCY APPORTIONMENT REPORT

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 01	MPP	.59	XCC		.59	
					P 00	MPP	.09	XCC		.09	
					P 99	MPP	2.75	XCC	.01	2.74	
					P 98	MPP	.32	XCC		.32	
					P 01	MTT	.40	XCC		.40	
					P 00	MTT	.07	XCC		.07	
					P 99	MTT	1.64	XCC		1.64	
					P 98	MTT	.20	XCC		.20	
					P 97	NTT	.14	XCC		.14	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 91	NTT	.41	XCC		.41	
					P 84	NTT	.02	XCC		.02	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.32	XCC		.32	
					P 98	NTT	.45	XCC		.45	
											7.45
TOTAL AGENCY TRANSFERS											7.45

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 02/12/2011 TO 03/04/2011 ****

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	15,566.34	XCC	38.92	15,527.42	
					C	STT	.02	XCC		.02	
					C	UTT	85.22	XCC	.21	85.01	
					C	ZTT	206.66	XCC	.52	206.14	
					C	STU	1,402.59	XCC	3.51	1,399.08	
					P	SPS	637.53	XCC	1.60	635.93	
					P	STS	1,749.84	XCC	4.36	1,745.48	
					P	UTT	12.92	XCC	.02	12.90	
					P	ZTT	32.48	XCC	.07	32.41	
											19,644.39
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	10 MTT	1,563.95	XCC	3.91	1,560.04	
					C	09 MTT	286.50	XCC	.72	285.78	
					C	08 MTT	323.29	XCC	.81	322.48	
					C	07 MTT	13.48	XCC	.03	13.45	
					C	06 MTT	1.30	XCC		1.30	
					C	05 MTT	.37	XCC		.37	
					C	04 MTT	.22	XCC		.22	
					C	03 MTT	.04	XCC		.04	
					C	02 MTT	1.15	XCC		1.15	
					C	10 NTT	118.72	XCC	.30	118.42	
					C	09 NTT	69.44	XCC	.17	69.27	
					C	08 NTT	9.30	XCC	.02	9.28	
					C	07 NTT	6.64	XCC	.02	6.62	
					C	06 NTT	.65	XCC		.65	
					C	05 NTT		XCC		.00	
					C	03 NTT	.04	XCC		.04	
					C	02 NTT	1.49	XCC		1.49	
					P	09 MPP	3.01	XCC	.01	3.00	
					P	08 MPP	6.18	XCC	.02	6.16	
					P	07 MPP	22.66	XCC	.06	22.60	
					P	06 MPP	40.19	XCC	.10	40.09	
					P	05 MPP	31.11	XCC	.08	31.03	
					P	04 MPP	12.36	XCC	.03	12.33	
					P	03 MPP	4.18	XCC	.01	4.17	
					P	02 MPP	.85	XCC		.85	
					P	01 MPP	.50	XCC		.50	
					P	00 MPP	.09	XCC		.09	
					P	99 MPP	2.56	XCC	.01	2.55	
					P	98 MPP	.30	XCC		.30	
					P	09 MTT	31.21			31.21	
					P	08 MTT	28.73			28.73	
					P	07 MTT	55.09			55.09	
					P	06 MTT	71.10			71.10	
					P	05 MTT	43.14			43.14	
					P	04 MTT	14.82			14.82	
					P	03 MTT	5.66			5.66	

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 1055
 HESPERIA, CA 92345-0951

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.65	XCC		.65	
					P 01	MTT	.34	XCC		.34	
					P 00	MTT	.06	XCC		.06	
					P 99	MTT	1.52	XCC		1.52	
					P 98	MTT	.19	XCC		.19	
					P 08	NTT	5.02			5.02	
					P 07	NTT	2.12			2.12	
					P 06	NTT	1.41			1.41	
					P 05	NTT	1.01			1.01	
					P 04	NTT	.77			.77	
					P 03	NTT	1.24			1.24	
					P 02	NTT	.66	XCC		.66	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.29	XCC		.29	
					P 98	NTT	.42	XCC		.42	
					P 97	NTT	.13	XCC		.13	
					P 96	NTT	.02	XCC		.02	
					P 95	NTT	.02	XCC		.02	
					P 91	NTT	.45	XCC		.45	
					P 84	NTT	.01	XCC		.01	
					P 09	NTT	4.00			4.00	
											2,784.39
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	31,871.25			31,871.25	
					C	UTA	.02-			.02-	
					P	SPA	1,132.23			1,132.23	
					P	STA	2,937.45			2,937.45	
											35,940.91
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	120.19			120.19	
											120.19
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	80.74			80.74	
											80.74
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	358.19			358.19	
											358.19
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	50.19			50.19	
											50.19
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	158.49			158.49	
											158.49
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	164.16			164.16	
											164.16
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	628.56			628.56	
											628.56
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	530.67			530.67	
											530.67
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	87.04			87.04	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	895.40			895.40	87.04
					P	SPA	17.56			17.56	
					P	STA	79.80			79.80	
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	241.00			241.00	992.76
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	231.86			231.86	241.00
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	110.50			110.50	231.86
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	168.79			168.79	110.50
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	276.18			276.18	168.79
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	159.50			159.50	276.18
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	22,836.00			22,836.00	159.50
					P	SPA	297.57			297.57	
					P	STA	748.40			748.40	
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	133.46			133.46	23,881.97
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	197.76			197.76	133.46
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	145.90			145.90	197.76
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	374.02			374.02	145.90
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	123.61			123.61	374.02
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	187.77			187.77	123.61
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	37,400.20			37,400.20	187.77
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	47.97			47.97	37,400.20
TOTAL AGENCY TRANSFERS											47.97
											125,288.00

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 06	MTT	.01	XCC		.01	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 06	NTT	.01	XCC		.01	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					P 06	MPP	.27			.27	
					P 05	MPP	.21			.21	
					P 04	MPP	.08			.08	
					P 03	MPP	.03			.03	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 00	MPP				.00	
					P 99	MPP	.02			.02	
					P 98	MPP				.00	
					P 06	MTT	.48			.48	
					P 05	MTT	.28			.28	
					P 04	MTT	.10			.10	
					P 03	MTT	.04			.04	
					P 02	MTT	.01			.01	
					P 01	MTT				.00	
					P 00	MTT				.00	
					P 99	MTT	.01			.01	
					P 98	MTT				.00	
					P 03	NTT	.01			.01	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 98	NTT	.01			.01	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 91	NTT				.00	
					P 84	NTT				.00	
					P 06	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
											1.59
TOTAL AGENCY TRANSFERS											1.59

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

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK ASSESSMENT	MDP	805	805	C STA	12,900.55				12,900.55	
					C STB	11.15				11.15	
					C ZTA	66.90				66.90	
					P SPA	285.32				285.32	
					P STA	727.81				727.81	
					P ZTA	10.30				10.30	
											14,002.03
TOTAL AGENCY TRANSFERS										14,002.03	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 680
DATE: 03/16/2011

AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SERIES A BOND ISSUE	NBP	710	710	C STA	17,968.35			17,968.35	
					P SPA	1,947.78			1,947.78	
					P STA	4,581.54			4,581.54	
										24,497.67
TOTAL AGENCY TRANSFERS									<u>24,497.67</u>	

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

AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCJ	719	719	C	STA	3,261.65			3,261.65	
				P	SPA	289.61			289.61	
				P	STA	730.58			730.58	
										4,281.84
TOTAL AGENCY TRANSFERS									<u>4,281.84</u>	

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 02/12/2011 TO 03/04/2011 ****

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	13,879.00			13,879.00	
				P	SPA	56.54			56.54	
				P	STA	257.00			257.00	
										14,192.54
TOTAL AGENCY TRANSFERS									<u>14,192.54</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 683
DATE: 03/16/2011

AGENCY: VQ08 ETIWANDA ELEM COMM FAC DIST #2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	4,003.13				4,003.13		4,003.13
TOTAL AGENCY TRANSFERS												4,003.13	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 684
DATE: 03/16/2011

AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NCC	719	719	C	STA	11,136.06				11,136.06		11,136.06
TOTAL AGENCY TRANSFERS												11,136.06	

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

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDX	701	701	C	STA	37,543.41			37,543.41	
				P	SPA	1,617.98			1,617.98	
				P	STA	3,332.26			3,332.26	
										42,493.65
TOTAL AGENCY TRANSFERS									<u>42,493.65</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 686
DATE: 03/16/2011

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	4,139.72				4,139.72		4,139.72
TOTAL AGENCY TRANSFERS												4,139.72	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 687
DATE: 03/16/2011

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NDI	719	719	C	STA	16,937.73				16,937.73		16,937.73
TOTAL AGENCY TRANSFERS												16,937.73	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 688
DATE: 03/16/2011

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	1,200.78				1,200.78		1,200.78
TOTAL AGENCY TRANSFERS												1,200.78	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 689
DATE: 03/16/2011

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: JIM BALLARD

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NBE	724	724	C	STA	4,695.79				4,695.79		4,695.79
TOTAL AGENCY TRANSFERS												4,695.79	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 690
DATE: 03/16/2011

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NBB	710	710	C	STA	943.98				943.98		943.98
TOTAL AGENCY TRANSFERS												943.98	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 691
DATE: 03/16/2011

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NWC	722	722	C	STA	3,364.65				3,364.65		
					P	SPA	67.52				67.52		
					P	STA	311.65				311.65		
												3,743.82	
TOTAL AGENCY TRANSFERS												3,743.82	

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

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
 ADDRESS: 390 N EUCLID AVE
 UPLAND, CA 91786
 ATTN: PETE WATSON

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	3,568.78				3,568.78		3,568.78
ST02 UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	751.66				751.66		751.66
TOTAL AGENCY TRANSFERS												4,320.44

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 695
DATE: 03/16/2011

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NEB	719	719	C	STA	9,193.00				9,193.00		9,193.00
TOTAL AGENCY TRANSFERS												9,193.00	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 696
DATE: 03/16/2011

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	C	STA	2,558.90				2,558.90	2,558.90
TOTAL AGENCY TRANSFERS											2,558.90	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 697
DATE: 03/16/2011

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	2,673.66				2,673.66	
					P	SPA	390.43				390.43	
					P	STA	1,826.10				1,826.10	
											4,890.19	
TOTAL AGENCY TRANSFERS											4,890.19	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCE	718	718	C	STA	5,040.76				5,040.76	
				P	SPA	282.48				282.48	
				P	STA	1,283.98				1,283.98	
										6,607.22	
TOTAL AGENCY TRANSFERS										6,607.22	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 699
DATE: 03/16/2011

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NWD	722	722	C	STA	7,778.25				7,778.25		7,778.25
TOTAL AGENCY TRANSFERS												7,778.25	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 700
DATE: 03/16/2011

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NWL	727	727	C	STA	9,139.89				9,139.89	
					P	SPA	102.35				102.35	
					P	STA	532.66				532.66	
											9,774.90	
TOTAL AGENCY TRANSFERS												9,774.90

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 701
DATE: 03/16/2011

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	4,007.28				4,007.28		4,007.28
TOTAL AGENCY TRANSFERS												4,007.28	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 702
DATE: 03/16/2011

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NEW	729	729	C	STA	12,781.49				12,781.49		12,781.49
TOTAL AGENCY TRANSFERS												12,781.49	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 703
DATE: 03/16/2011

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	19,729.30				19,729.30	
					P	SPA	550.71				550.71	
					P	STA	2,503.10				2,503.10	
											22,783.11	
TOTAL AGENCY TRANSFERS											22,783.11	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 704
DATE: 03/16/2011

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NEE	719	719	C	STA	9,030.48				9,030.48		9,030.48
TOTAL AGENCY TRANSFERS												9,030.48	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 705
DATE: 03/16/2011

AGENCY: VQ33 HESPERIA USD CFD 2004-1 6711752901
ADDRESS: 120 SOUTH SAN PEDRO ST. STE, 410
LOS ANGELES, CA 90012
ATTN: SPECIAL TAX FUND

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEF	732	732	C	STA	5,862.75			5,862.75		5,862.75
TOTAL AGENCY TRANSFERS											5,862.75	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 706
DATE: 03/16/2011

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 02/12/2011 TO 03/04/2011 ****

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	11,865.97				11,865.97		11,865.97
TOTAL AGENCY TRANSFERS												11,865.97	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 707
DATE: 03/16/2011

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	2,125.35			2,125.35		2,125.35
TOTAL AGENCY TRANSFERS											2,125.35	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 708
DATE: 03/16/2011

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NEJ	719	719	C	STA	3,265.46				3,265.46		3,265.46
TOTAL AGENCY TRANSFERS												3,265.46	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 709
DATE: 03/16/2011

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NWN	722	722	C	STA	1,490.73				1,490.73		1,490.73
TOTAL AGENCY TRANSFERS												1,490.73	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 710
DATE: 03/16/2011

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	3,166.05				3,166.05		3,166.05
TOTAL AGENCY TRANSFERS												3,166.05	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 711
DATE: 03/16/2011

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	19,803.53				19,803.53	
					P	SPA	1,448.47				1,448.47	
					P	STA	4,685.92				4,685.92	
												25,937.92
TOTAL AGENCY TRANSFERS											25,937.92	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 712
DATE: 03/16/2011

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 02/12/2011 TO 03/04/2011 ****

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	NFA	733	733	C	STA	5,382.88				5,382.88		5,382.88
TOTAL AGENCY TRANSFERS												5,382.88	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 713
DATE: 03/16/2011

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NFB	733	733	C	STA	4,666.35				4,666.35		4,666.35
TOTAL AGENCY TRANSFERS												4,666.35	

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 02/12/2011 TO 03/04/2011 ****

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	3,854.01			3,854.01	
				P	SPA	155.97			155.97	
				P	STA	708.92			708.92	
										4,718.90
TOTAL AGENCY TRANSFERS									<u>4,718.90</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 715
DATE: 03/16/2011

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 02/12/2011 TO 03/04/2011 ****

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	NEO	729	729	C	STA	6,528.66				6,528.66		6,528.66
TOTAL AGENCY TRANSFERS												6,528.66	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 716
DATE: 03/16/2011

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NEP	729	729	C	STA	13,348.50				13,348.50		13,348.50
TOTAL AGENCY TRANSFERS												13,348.50	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 717
DATE: 03/16/2011

AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NEZ	732	732	C	STA	1,224.06				1,224.06		1,224.06
TOTAL AGENCY TRANSFERS												1,224.06	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 718
DATE: 03/16/2011

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NGL	723	723	C	STA	4,839.55				4,839.55		4,839.55
TOTAL AGENCY TRANSFERS												4,839.55	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 719
DATE: 03/16/2011

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGQ	723	723	C	STA	2,559.40			2,559.40	2,559.40
TOTAL AGENCY TRANSFERS									<u>2,559.40</u>	2,559.40

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 720
DATE: 03/16/2011

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122
ADDRESS: 700 S FLOWER ST STE 500
LOS ANGELES, CA 90017
ATTN: KAREN YU

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NET	712	712	C	STA	906.31				906.31		906.31
TOTAL AGENCY TRANSFERS												906.31	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 721
DATE: 03/16/2011

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	2,022.98				2,022.98	
					P	SPA	1,448.26				1,448.26	
					P	STA	4,685.32				4,685.32	
												8,156.56
TOTAL AGENCY TRANSFERS											8,156.56	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 722
DATE: 03/16/2011

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	14,880.15			14,880.15	14,880.15
TOTAL AGENCY TRANSFERS										14,880.15	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 723
DATE: 03/16/2011

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	9,062.39			9,062.39	9,062.39
TOTAL AGENCY TRANSFERS										9,062.39	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 724
DATE: 03/16/2011

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	1,696.46				1,696.46		1,696.46
TOTAL AGENCY TRANSFERS												1,696.46	

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 02/12/2011 TO 03/04/2011 ****

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	4,445.61			4,445.61	
				P	SPA	136.22			136.22	
				P	STA	619.18			619.18	
										5,201.01
TOTAL AGENCY TRANSFERS									<u>5,201.01</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 726
DATE: 03/16/2011

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFF	712	712	C	STA	883.15			883.15	883.15
TOTAL AGENCY TRANSFERS									<hr/>	883.15

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 727
DATE: 03/16/2011

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	13,254.84				13,254.84		13,254.84
TOTAL AGENCY TRANSFERS												13,254.84	

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

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NAY	702	702	C	STA	8,501.80			8,501.80	
				P	SPA	224.26			224.26	
				P	STA	1,019.30			1,019.30	
										9,745.36
TOTAL AGENCY TRANSFERS									<u>9,745.36</u>	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 729
DATE: 03/16/2011

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	NWM	727	727	C	STA	3,107.84				3,107.84		3,107.84
TOTAL AGENCY TRANSFERS												3,107.84	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 730
DATE: 03/16/2011

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: CASEY CRIDELICH

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	873.27				873.27		873.27
TOTAL AGENCY TRANSFERS												873.27	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 731
DATE: 03/16/2011

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395
ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	1,946.46				1,946.46		1,946.46
TOTAL AGENCY TRANSFERS												1,946.46	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 732
DATE: 03/16/2011

AGENCY: VR01 EAST VALLEY RESOURCE CONS DISTRICT
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 91 NTT P 84 NTT	.03	XCC XCC	.03 .00	.03
TOTAL AGENCY TRANSFERS						.03

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

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	OHB ACR ACR	C 05	MTT	.12	XCC		.12	
		C 04	MTT	.07	XCC		.07	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT	.32	XCC		.32	
		C 05	NTT		XCC		.00	
		C 03	NTT	.01	XCC		.01	
		C 02	NTT	.42	XCC		.42	
		P 05	MPP	10.29	XCC	.03	10.26	
		P 04	MPP	3.85	XCC	.01	3.84	
		P 03	MPP	1.23	XCC		1.23	
		P 02	MPP	.24	XCC		.24	
		P 01	MPP	.13	XCC		.13	
		P 00	MPP	.03	XCC		.03	
		P 99	MPP	.58	XCC		.58	
		P 98	MPP	.07	XCC		.07	
		P 05	MTT	14.28			14.28	
		P 04	MTT	4.62			4.62	
		P 03	MTT	1.67			1.67	
		P 02	MTT	.18	XCC		.18	
		P 01	MTT	.08	XCC		.08	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.35	XCC		.35	
		P 98	MTT	.04	XCC		.04	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.07	XCC		.07	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 91	NTT	.06	XCC		.06	
		P 84	NTT	.01	XCC		.01	
		P 05	NTT	.34			.34	
		P 04	NTT	.24			.24	
		P 03	NTT	.36			.36	
								39.96
TOTAL AGENCY TRANSFERS								39.96

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 734
DATE: 03/16/2011

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OJS	ACR	ACR	P 84	NTT			XCC			.00	.00
TOTAL AGENCY TRANSFERS												.00	

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 02/12/2011 TO 03/04/2011 ****

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	1,600.81	XCC	4.00	1,596.81	
					C 09	MTT	290.63	XCC	.73	289.90	
					C 08	MTT	314.03	XCC	.79	313.24	
					C 07	MTT	12.47	XCC	.03	12.44	
					C 06	MTT	1.18	XCC		1.18	
					C 05	MTT	.33	XCC		.33	
					C 04	MTT	.17	XCC		.17	
					C 03	MTT	.03	XCC		.03	
					C 02	MTT	.80	XCC		.80	
					C 10	NTT	121.51	XCC	.30	121.21	
					C 09	NTT	70.44	XCC	.18	70.26	
					C 08	NTT	9.04	XCC	.02	9.02	
					C 07	NTT	6.13	XCC	.02	6.11	
					C 06	NTT	.58	XCC		.58	
					C 05	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT	1.04	XCC		1.04	
					C	STS	15,933.25	XCC	39.83	15,893.42	
					C	STT	.01	XCC		.01	
					C	UTT	87.24	XCC	.22	87.02	
					C	ZTT	211.53	XCC	.53	211.00	
					C	STU	1,435.65	XCC	3.59	1,432.06	
					P 09	MPP	3.05	XCC	.01	3.04	
					P 08	MPP	5.99	XCC	.01	5.98	
					P 07	MPP	20.94	XCC	.05	20.89	
					P 06	MPP	36.30	XCC	.09	36.21	
					P 05	MPP	27.16	XCC	.07	27.09	
					P 04	MPP	10.10	XCC	.03	10.07	
					P 03	MPP	3.17	XCC	.01	3.16	
					P 02	MPP	.59	XCC		.59	
					P 01	MPP	.33	XCC		.33	
					P 00	MPP	.05	XCC		.05	
					P 99	MPP	1.52	XCC		1.52	
					P 98	MPP	.18	XCC		.18	
					P 09	MTT	31.65			31.65	
					P 08	MTT	27.92			27.92	
					P 07	MTT	50.93			50.93	
					P 06	MTT	64.24			64.24	
					P 05	MTT	37.65			37.65	
					P 04	MTT	12.11			12.11	
					P 03	MTT	4.30			4.30	
					P 02	MTT	.46	XCC		.46	
					P 01	MTT	.23	XCC		.23	
					P 00	MTT	.04	XCC		.04	
					P 99	MTT	.91	XCC		.91	
					P 98	MTT	.11	XCC		.11	

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 02/12/2011 TO 03/04/2011 ****

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	1,190.96	XCC	2.98	1,187.98	
					C	STT		XCC		.00	
					C	UTT	6.52	XCC	.02	6.50	
					C	ZTT	15.81	XCC	.04	15.77	
					C	SCC	2.50-			2.50-	
					C	STU	107.31	XCC	.27	107.04	
					P	SPS	46.52	XCC	.11	46.41	
					P	STS	127.72	XCC	.33	127.39	
					P	UTT	.94	XCC		.94	
					P	ZTT	2.38	XCC		2.38	
											1,491.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	10 MTT	119.65	XCC	.30	119.35	
					C	09 MTT	20.91	XCC	.05	20.86	
					C	08 MTT	20.74	XCC	.05	20.69	
					C	07 MTT	.84	XCC		.84	
					C	06 MTT	.08	XCC		.08	
					C	05 MTT	.02	XCC		.02	
					C	04 MTT	.01	XCC		.01	
					C	03 MTT	.01	XCC		.01	
					C	02 MTT	.06	XCC		.06	
					C	10 NTT	9.08	XCC	.02	9.06	
					C	09 NTT	5.07	XCC	.01	5.06	
					C	08 NTT	.59	XCC		.59	
					C	07 NTT	.41	XCC		.41	
					C	06 NTT	.04	XCC		.04	
					C	05 NTT		XCC		.00	
					C	03 NTT		XCC		.00	
					C	02 NTT	.08	XCC		.08	
					P	09 MPP	.22	XCC		.22	
					P	08 MPP	.40	XCC		.40	
					P	07 MPP	1.41	XCC		1.41	
					P	06 MPP	2.36	XCC	.01	2.35	
					P	05 MPP	1.88	XCC		1.88	
					P	04 MPP	.75	XCC		.75	
					P	03 MPP	.23	XCC		.23	
					P	02 MPP	.04	XCC		.04	
					P	01 MPP	.02	XCC		.02	
					P	00 MPP		XCC		.00	
					P	99 MPP	.10	XCC		.10	
					P	98 MPP		XCC		.00	
					P	09 MTT	2.28			2.28	
					P	08 MTT	1.84			1.84	
					P	07 MTT	3.42			3.42	
					P	06 MTT	4.17			4.17	
					P	05 MTT	2.61			2.61	
					P	04 MTT	.90			.90	

AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	.31			.31	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.01	XCC		.01	
					P 00	MTT		XCC		.00	
					P 99	MTT	.06	XCC		.06	
					P 98	MTT		XCC		.00	
					P 09	NTT	.29			.29	
					P 08	NTT	.32			.32	
					P 07	NTT	.14			.14	
					P 06	NTT	.09			.09	
					P 05	NTT	.06			.06	
					P 04	NTT	.05			.05	
					P 03	NTT	.07			.07	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
											201.28
TOTAL AGENCY TRANSFERS											1,693.19

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 02/12/2011 TO 03/04/2011 ****

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	85.30	XCC	.21	85.09	
					C 09	MTT	15.48	XCC	.04	15.44	
					C 08	MTT	15.85	XCC	.04	15.81	
					C 07	MTT	.63	XCC		.63	
					C 06	MTT	.06	XCC		.06	
					C 05	MTT	.02	XCC		.02	
					C 04	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 02	MTT	.05	XCC		.05	
					C 10	NTT	6.48	XCC	.02	6.46	
					C 09	NTT	3.75	XCC	.01	3.74	
					C 08	NTT	.46	XCC		.46	
					C 07	NTT	.31	XCC		.31	
					C 06	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.06	XCC		.06	
					C	STS	849.01	XCC	2.12	846.89	
					C	STT		XCC		.00	
					C	UTT	4.65	XCC	.01	4.64	
					C	ZTT	11.28	XCC	.03	11.25	
					C	STU	76.50	XCC	.19	76.31	
					P 09	MPP	.17	XCC		.17	
					P 08	MPP	.30	XCC		.30	
					P 07	MPP	1.07	XCC		1.07	
					P 06	MPP	1.86	XCC		1.86	
					P 05	MPP	1.38	XCC		1.38	
					P 04	MPP	.53	XCC		.53	
					P 03	MPP	.17	XCC		.17	
					P 02	MPP	.04	XCC		.04	
					P 01	MPP	.02	XCC		.02	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.10	XCC		.10	
					P 98	MPP	.02	XCC		.02	
					P 09	MTT	1.68			1.68	
					P 08	MTT	1.41			1.41	
					P 07	MTT	2.60			2.60	
					P 06	MTT	3.29			3.29	
					P 05	MTT	1.92			1.92	
					P 04	MTT	.64			.64	
					P 03	MTT	.24			.24	
					P 02	MTT	.03	XCC		.03	
					P 01	MTT	.02	XCC		.02	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.06	XCC		.06	
					P 98	MTT	.01	XCC		.01	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.06			.06	
					P 05	NTT	.05			.05	
					P 04	NTT	.03			.03	
					P 03	NTT	.05			.05	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 09	NTT	.22			.22	
					P 08	NTT	.25			.25	
					P 07	NTT	.10			.10	
					P	SPS	34.46	XCC	.09	34.37	
					P	STS	94.58	XCC	.23	94.35	
					P	UTT	.69	XCC		.69	
					P	ZTT	1.74	XCC		1.74	
											1,216.82
TOTAL AGENCY TRANSFERS											1,216.82

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIT ACR ACR	C 10	MTT	2,602.36	XCC	6.51	2,595.85	
		C 09	MTT	480.75	XCC	1.20	479.55	
		C 08	MTT	533.46	XCC	1.33	532.13	
		C 07	MTT	21.22	XCC	.05	21.17	
		C 06	MTT	1.99	XCC		1.99	
		C 05	MTT	.54	XCC		.54	
		C 04	MTT	.28	XCC		.28	
		C 03	MTT	.05	XCC		.05	
		C 02	MTT	1.24	XCC		1.24	
		C 10	NTT	197.54	XCC	.49	197.05	
		C 09	NTT	116.53	XCC	.29	116.24	
		C 08	NTT	15.34	XCC	.04	15.30	
		C 07	NTT	10.45	XCC	.03	10.42	
		C 06	NTT	.99	XCC		.99	
		C 05	NTT		XCC		.00	
		C 03	NTT	.03	XCC		.03	
		C 02	NTT	1.61	XCC		1.61	
		C	STS	25,901.94	XCC	64.75	25,837.19	
		C	STT	.02	XCC		.02	
		C	UTT	141.82	XCC	.35	141.47	
		C	ZTT	343.88	XCC	.86	343.02	
		C	STU	2,333.87	XCC	5.83	2,328.04	
		P 09	MPP	5.04	XCC	.01	5.03	
		P 08	MPP	10.19	XCC	.03	10.16	
		P 07	MPP	35.65	XCC	.09	35.56	
		P 06	MPP	61.42	XCC	.15	61.27	
		P 05	MPP	44.97	XCC	.11	44.86	
		P 04	MPP	16.19	XCC	.04	16.15	
		P 03	MPP	4.95	XCC	.01	4.94	
		P 02	MPP	.91	XCC		.91	
		P 01	MPP	.51	XCC		.51	
		P 00	MPP	.08	XCC		.08	
		P 99	MPP	2.39	XCC	.01	2.38	
		P 98	MPP	.27	XCC		.27	
		P 09	MTT	52.36			52.36	
		P 08	MTT	47.42			47.42	
		P 07	MTT	86.70			86.70	
		P 06	MTT	108.67			108.67	
		P 05	MTT	62.35			62.35	
		P 04	MTT	19.42			19.42	
		P 03	MTT	6.71			6.71	
		P 02	MTT	.70	XCC		.70	
		P 01	MTT	.34	XCC		.34	
		P 00	MTT	.06	XCC		.06	
		P 99	MTT	1.42	XCC		1.42	
		P 98	MTT	.17	XCC		.17	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	6.71			6.71	
					P 08	NTT	8.28			8.28	
					P 07	NTT	3.34			3.34	
					P 06	NTT	2.15			2.15	
					P 05	NTT	1.46			1.46	
					P 04	NTT	1.01			1.01	
					P 03	NTT	1.46			1.46	
					P 02	NTT	.71	XCC		.71	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.28	XCC		.28	
					P 98	NTT	.39	XCC		.39	
					P 97	NTT	.11	XCC		.11	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT	.02	XCC		.02	
					P 91	NTT	.30	XCC		.30	
					P 84	NTT	.02	XCC		.02	
					P	SPS	1,069.77	XCC	2.67	1,067.10	
					P	STS	2,936.23	XCC	7.34	2,928.89	
					P	UTT	21.64	XCC	.05	21.59	
					P	ZTT	54.56	XCC	.13	54.43	
											37,290.92
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	28,450.00			28,450.00	
					P	SPA	571.05			571.05	
					P	STA	1,756.35			1,756.35	
											30,777.40
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	26,922.94			26,922.94	
					P	SPA	346.39			346.39	
					P	STA	1,136.07			1,136.07	
											28,405.40
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	26,062.89			26,062.89	
					P	SPA	338.49			338.49	
					P	STA	1,110.36			1,110.36	
											27,511.74
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	39,188.51			39,188.51	
					P	SPA	504.16			504.16	
					P	STA	1,653.57			1,653.57	
											41,346.24
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	156.27			156.27	
											156.27
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	1,085.90			1,085.90	
					P	SPA	83.14			83.14	
					P	STA	203.00			203.00	
											1,372.04
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	172.17			172.17	
					P	SPA	72.70			72.70	
					P	STA	181.72			181.72	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OIT ACR ACR	C STA	4,608.05		4,608.05	426.59
		P SPA	220.38		220.38	
		P STA	544.65		544.65	
						5,373.08
TS10 A.D. 02-01 DIXIE LEE LANE SEWER	OIT ACR ACR	C STA	430.81		430.81	
		P SPA	94.77		94.77	
		P STA	430.81		430.81	
						956.39
TOTAL AGENCY TRANSFERS						173,616.07

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OIX ACR ACR	C 10	MTT	28.96	XCC	.07	28.89	
		C 09	MTT	5.36	XCC	.01	5.35	
		C 08	MTT	5.56	XCC	.01	5.55	
		C 07	MTT	.22	XCC		.22	
		C 06	MTT	.02	XCC		.02	
		C 05	MTT	.01	XCC		.01	
		C 04	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 02	MTT	.02	XCC		.02	
		C 10	NTT	2.20	XCC	.01	2.19	
		C 09	NTT	1.29	XCC		1.29	
		C 08	NTT	.16	XCC		.16	
		C 07	NTT	.11	XCC		.11	
		C 06	NTT	.02	XCC		.02	
		C 05	NTT		XCC		.00	
		C 03	NTT	.01	XCC		.01	
		C 02	NTT	.02	XCC		.02	
		C	STS	288.18	XCC	.72	287.46	
		C	STT		XCC		.00	
		C	UTT	1.57	XCC		1.57	
		C	ZTT	3.82	XCC	.01	3.81	
		C	STU	25.97	XCC	.06	25.91	
		P 09	MPP	.06	XCC		.06	
		P 08	MPP	.11	XCC		.11	
		P 07	MPP	.38	XCC		.38	
		P 06	MPP	.67	XCC		.67	
		P 05	MPP	.57	XCC		.57	
		P 04	MPP	.23	XCC		.23	
		P 03	MPP	.08	XCC		.08	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP	.01	XCC		.01	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.05	XCC		.05	
		P 98	MPP	.01	XCC		.01	
		P 09	MTT	.58			.58	
		P 08	MTT	.49			.49	
		P 07	MTT	.91			.91	
		P 06	MTT	1.18			1.18	
		P 05	MTT	.79			.79	
		P 04	MTT	.28			.28	
		P 03	MTT	.11			.11	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 99	MTT	.03	XCC		.03	
		P 98	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.07			.07	
					P 08	NTT	.09			.09	
					P 07	NTT	.03			.03	
					P 06	NTT	.02			.02	
					P 05	NTT	.02			.02	
					P 04	NTT	.01			.01	
					P 03	NTT	.03			.03	
					P 02	NTT	.02	XCC		.02	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P	UTT	.24	XCC		.24	
					P	ZTT	.61	XCC		.61	
											370.38
SP02	BIG RIVER PARK ASSESSMENT		OIX	ACR ACR	C	ZTA	1,107.15			1,107.15	
					P	ZTA	689.70			689.70	
											1,796.85
TOTAL AGENCY TRANSFERS											2,167.23

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

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	8.31	XDS	8.31	.00	
								XCC		.00	
					C 09	MTT	1.83	XCC		1.83	
					C	STS	26.00	XDS	26.00	.00	
								XCC		.00	
					C	UTT	42.68-	XDU	42.68-	.00	
								XCC		.00	
					C	ZTT	1.61	XDZ	1.61	.00	
								XCC		.00	
					P 08	MPP	3.48	XCC	.01	3.47	
					P 08	MTT	15.82			15.82	
					P	SPS	10.73			10.73	
					P	STS	35.73	XCC	.10	35.63	
					P	ZTT	10.40	XCC	.03	10.37	
											77.85
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	906.02	XCC	2.27	903.75	
					C	STT		XCC		.00	
					C	UTT	4.96	XCC	.01	4.95	
					C	ZTT	12.03	XCC	.03	12.00	
					C	STU	81.64	XCC	.20	81.44	
					P	SPS	36.53	XCC	.09	36.44	
					P	STS	100.28	XCC	.25	100.03	
					P	UTT	.75	XCC		.75	
					P	ZTT	1.85	XCC		1.85	
											1,141.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 10	MTT	91.02	XCC	.23	90.79	
					C 09	MTT	16.42	XCC	.04	16.38	
					C 08	MTT	16.89	XCC	.04	16.85	
					C 07	MTT	.67	XCC		.67	
					C 06	MTT	.06	XCC		.06	
					C 05	MTT	.02	XCC		.02	
					C 04	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 02	MTT	.05	XCC		.05	
					C 10	NTT	6.91	XCC	.02	6.89	
					C 09	NTT	3.98	XCC	.01	3.97	
					C 08	NTT	.49	XCC		.49	
					C 07	NTT	.32	XCC		.32	
					C 06	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.08	XCC		.08	
					P 09	MPP	.17	XCC		.17	
					P 08	MPP	.32	XCC		.32	
					P 07	MPP	1.11	XCC		1.11	
					P 06	MPP	1.98	XCC		1.98	

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

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	1.52	XCC		1.52	
		P 04	MPP	.58	XCC		.58	
		P 03	MPP	.20	XCC		.20	
		P 02	MPP	.05	XCC		.05	
		P 01	MPP	.03	XCC		.03	
		P 00	MPP		XCC		.00	
		P 99	MPP	.14	XCC		.14	
		P 98	MPP	.01	XCC		.01	
		P 09	MTT	1.79			1.79	
		P 08	MTT	1.50			1.50	
		P 07	MTT	2.71			2.71	
		P 06	MTT	3.51			3.51	
		P 05	MTT	2.11			2.11	
		P 04	MTT	.69			.69	
		P 03	MTT	.26			.26	
		P 02	MTT	.03	XCC		.03	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 99	MTT	.08	XCC		.08	
		P 98	MTT	.01	XCC		.01	
		P 09	NTT	.23			.23	
		P 08	NTT	.26			.26	
		P 07	NTT	.11			.11	
		P 06	NTT	.07			.07	
		P 05	NTT	.05			.05	
		P 04	NTT	.04			.04	
		P 03	NTT	.05			.05	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 84	NTT		XCC		.00	
								156.33
TOTAL AGENCY TRANSFERS								1,375.39

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 02/12/2011 TO 03/04/2011 ****

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	277.45	XCC	.69	276.76	
					C 09	MTT	49.01	XCC	.12	48.89	
					C 08	MTT	51.68	XCC	.13	51.55	
					C 07	MTT	2.02	XCC	.01	2.01	
					C 06	MTT	.19	XCC		.19	
					C 05	MTT	.05	XCC		.05	
					C 04	MTT	.03	XCC		.03	
					C 03	MTT		XCC		.00	
					C 02	MTT	.15	XCC		.15	
					C 10	NTT	21.06	XCC	.05	21.01	
					C 09	NTT	11.88	XCC	.03	11.85	
					C 08	NTT	1.49	XCC		1.49	
					C 07	NTT	1.00	XCC		1.00	
					C 06	NTT	.09	XCC		.09	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.19	XCC		.19	
					C	STS	2,761.49	XCC	6.90	2,754.59	
					C	STT		XCC		.00	
					C	UTT	15.12	XCC	.04	15.08	
					C	ZTT	36.66	XCC	.09	36.57	
					C	STU	248.82	XCC	.62	248.20	
					P 09	MPP	.52	XCC		.52	
					P 08	MPP	.99	XCC		.99	
					P 07	MPP	3.41	XCC	.01	3.40	
					P 06	MPP	5.78	XCC	.01	5.77	
					P 05	MPP	4.29	XCC	.01	4.28	
					P 04	MPP	1.67	XCC		1.67	
					P 03	MPP	.55	XCC		.55	
					P 02	MPP	.11	XCC		.11	
					P 01	MPP	.06	XCC		.06	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.32	XCC		.32	
					P 98	MPP	.04	XCC		.04	
					P 09	MTT	5.34			5.34	
					P 08	MTT	4.60			4.60	
					P 07	MTT	8.29			8.29	
					P 06	MTT	10.23			10.23	
					P 05	MTT	5.94			5.94	
					P 04	MTT	2.00			2.00	
					P 03	MTT	.75			.75	
					P 02	MTT	.08	XCC		.08	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.19	XCC		.19	
					P 98	MTT	.03	XCC		.03	

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 02/12/2011 TO 03/04/2011 ****

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	40,460.85	XCC	101.15	40,359.70	
					C	STT	.03	XCC		.03	
					C	UTT	221.53	XCC	.55	220.98	
					C	ZTT	537.17	XCC	1.34	535.83	
					C	STU	3,645.69	XCC	9.11	3,636.58	
					C 08	XRM	.16	XCC		.16	
					C 09	XRM	2.56	XCC	.01	2.55	
					P	SPS	1,615.57	XCC	4.03	1,611.54	
					P	STS	4,434.33	XCC	11.10	4,423.23	
					P	UTT	32.69	XCC	.07	32.62	
					P	ZTT	82.35	XCC	.20	82.15	
					P	XRS	78.71			78.71	
											50,984.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 10	MTT	4,065.09	XCC	10.16	4,054.93	
					C 09	MTT	726.03	XCC	1.82	724.21	
					C 08	MTT	747.09	XCC	1.87	745.22	
					C 07	MTT	30.42	XCC	.08	30.34	
					C 06	MTT	2.93	XCC	.01	2.92	
					C 05	MTT	.84	XCC		.84	
					C 04	MTT	.46	XCC		.46	
					C 03	MTT	.09	XCC		.09	
					C 02	MTT	2.34	XCC	.01	2.33	
					C 02	NTT	3.04	XCC	.01	3.03	
					C 03	NTT	.07	XCC		.07	
					C 05	NTT		XCC		.00	
					C 06	NTT	1.46	XCC		1.46	
					C 07	NTT	14.97	XCC	.04	14.93	
					C 08	NTT	21.49	XCC	.05	21.44	
					C 09	NTT	175.98	XCC	.44	175.54	
					C 10	NTT	308.57	XCC	.77	307.80	
					P 09	MPP	7.62	XCC	.02	7.60	
					P 08	MPP	14.27	XCC	.04	14.23	
					P 07	MPP	51.11	XCC	.13	50.98	
					P 06	MPP	90.22	XCC	.23	89.99	
					P 05	MPP	69.99	XCC	.17	69.82	
					P 04	MPP	26.97	XCC	.07	26.90	
					P 03	MPP	8.97	XCC	.02	8.95	
					P 02	MPP	1.71	XCC		1.71	
					P 01	MPP	.97	XCC		.97	
					P 00	MPP	.17	XCC		.17	
					P 99	MPP	4.52	XCC	.01	4.51	
					P 98	MPP	.52	XCC		.52	
					P 09	MTT	79.07			79.07	
					P 08	MTT	66.40			66.40	
					P 07	MTT	124.28			124.28	
					P 06	MTT	159.63			159.63	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	97.06			97.06	
					P 04	MTT	32.35			32.35	
					P 03	MTT	12.18			12.18	
					P 02	MTT	1.34	XCC		1.34	
					P 01	MTT	.65	XCC		.65	
					P 00	MTT	.11	XCC		.11	
					P 99	MTT	2.69	XCC	.01	2.68	
					P 98	MTT	.32	XCC		.32	
					P 84	NTT	.04	XCC		.04	
					P 91	NTT	.52	XCC		.52	
					P 95	NTT	.03	XCC		.03	
					P 96	NTT	.03	XCC		.03	
					P 97	NTT	.22	XCC		.22	
					P 98	NTT	.72	XCC		.72	
					P 00	NTT	.53	XCC		.53	
					P 01	NTT	.07	XCC		.07	
					P 02	NTT	1.34	XCC		1.34	
					P 03	NTT	2.65			2.65	
					P 04	NTT	1.68			1.68	
					P 05	NTT	2.27			2.27	
					P 06	NTT	3.15			3.15	
					P 07	NTT	4.79			4.79	
					P 08	NTT	11.60			11.60	
					P 09	NTT	10.14			10.14	
											6,977.81
SS01	SEWER AVAILABILITY	OJB	ACR	ACR	P	SPA	101.84			101.84	
					P	STA	165.54			165.54	
											267.38
SU01	DELINQUENT SEWER SERVICE	OJB	ACR	ACR	C	STA	98.30			98.30	
											98.30
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	18,083.25			18,083.25	
					P	SPA	93.85			93.85	
					P	STA	475.20			475.20	
											18,652.30
SW01	WATER STANDBY CHARGE	OJB	ACR	ACR	P	SPA				.00	
					P	STA	45.45-			45.45-	
											45.45-
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	61,264.75			61,264.75	
					P	SPA	2,006.91			2,006.91	
					P	STA	6,202.74			6,202.74	
											69,474.40
TW01	ASSESSMENT DISTRICT 94-1	OJB	ACR	ACR	P	SPA	116.56			116.56	
					P	STA	30.31-			30.31-	
											86.25
TOTAL AGENCY TRANSFERS											146,495.07

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 02/12/2011 TO 03/04/2011 ****

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	49.48	XCC	.12	49.36	
					C 09	MTT	8.69	XCC	.02	8.67	
					C 08	MTT	6.65	XCC	.02	6.63	
					C 07	MTT	.27	XCC		.27	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 10	NTT	3.76	XCC	.01	3.75	
					C 09	NTT	2.11	XCC	.01	2.10	
					C 08	NTT	.19	XCC		.19	
					C 07	NTT	.13	XCC		.13	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	492.45	XCC	1.23	491.22	
					C	STT		XCC		.00	
					C	UTT	2.70	XCC	.01	2.69	
					C	ZTT	6.54	XCC	.02	6.52	
					C	STU	44.37	XCC	.11	44.26	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	.12	XCC		.12	
					P 07	MPP	.46	XCC		.46	
					P 06	MPP	.27	XCC		.27	
					P 05	MPP	.12	XCC		.12	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	.94			.94	
					P 08	MTT	.60			.60	
					P 07	MTT	1.12			1.12	
					P 06	MTT	.47			.47	
					P 05	MTT	.17			.17	
					P 04	MTT	.04			.04	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	

TIME: 22:07:17

PROPERTY TAX DIVISION

DATE: 03/16/2011

AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.04			.04	
		P 06	NTT	.01			.01	
		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 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 09	NTT	.12			.12	
		P 08	NTT	.10			.10	
		P	SPS	19.34	XCC	.04	19.30	
		P	STS	53.04	XCC	.14	52.90	
		P	UTT	.39	XCC		.39	
		P	ZTT	.99	XCC		.99	
								694.11
TOTAL AGENCY TRANSFERS								694.11

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 02/12/2011 TO 03/04/2011 ****

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	5,131.60	XCC	12.83	5,118.77	
					C	STT	.01	XCC		.01	
					C	UTT	28.09	XCC	.07	28.02	
					C	ZTT	68.13	XCC	.17	67.96	
					C	STU	462.38	XCC	1.16	461.22	
					P	SPS	220.20	XCC	.54	219.66	
					P	STS	604.40	XCC	1.51	602.89	
					P	UTT	4.47	XCC	.01	4.46	
					P	ZTT	11.22	XCC	.02	11.20	
											6,514.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	10 MTT	515.57	XCC	1.29	514.28	
					C	09 MTT	98.96	XCC	.25	98.71	
					C	08 MTT	109.96	XCC	.27	109.69	
					C	07 MTT	4.49	XCC	.01	4.48	
					C	06 MTT	.42	XCC		.42	
					C	05 MTT	.11	XCC		.11	
					C	04 MTT	.06	XCC		.06	
					C	03 MTT	.01	XCC		.01	
					C	02 MTT	.27	XCC		.27	
					C	10 NTT	39.13	XCC	.10	39.03	
					C	09 NTT	23.98	XCC	.06	23.92	
					C	08 NTT	3.16	XCC	.01	3.15	
					C	07 NTT	2.21	XCC	.01	2.20	
					C	06 NTT	.21	XCC		.21	
					C	05 NTT		XCC		.00	
					C	03 NTT	.01	XCC		.01	
					C	02 NTT	.35	XCC		.35	
					P	09 MPP	1.04	XCC		1.04	
					P	08 MPP	2.10	XCC	.01	2.09	
					P	07 MPP	7.53	XCC	.02	7.51	
					P	06 MPP	12.93	XCC	.03	12.90	
					P	05 MPP	8.72	XCC	.02	8.70	
					P	04 MPP	3.09	XCC	.01	3.08	
					P	03 MPP	1.06	XCC		1.06	
					P	02 MPP	.20	XCC		.20	
					P	01 MPP	.11	XCC		.11	
					P	00 MPP	.02	XCC		.02	
					P	99 MPP	.55	XCC		.55	
					P	98 MPP	.06	XCC		.06	
					P	09 MTT	10.78			10.78	
					P	08 MTT	9.77			9.77	
					P	07 MTT	18.32			18.32	
					P	06 MTT	22.88			22.88	
					P	05 MTT	12.08			12.08	
					P	04 MTT	3.71			3.71	
					P	03 MTT	1.43			1.43	

AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	.15	XCC		.15	
					P 01	MTT	.08	XCC		.08	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.33	XCC		.33	
					P 98	MTT	.04	XCC		.04	
					P 06	NTT	.45			.45	
					P 05	NTT	.28			.28	
					P 04	NTT	.19			.19	
					P 03	NTT	.31			.31	
					P 02	NTT	.16	XCC		.16	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.06	XCC		.06	
					P 98	NTT	.09	XCC		.09	
					P 97	NTT	.03	XCC		.03	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.08	XCC		.08	
					P 09	NTT	1.38			1.38	
					P 08	NTT	1.71			1.71	
					P 07	NTT	.71			.71	
											919.26
SP03	FIRE SUPPRESSION ASSESSMENT		OPW	ACR ACR	C	STA	4,566.62			4,566.62	
					P	SPA	176.31			176.31	
					P	STA	641.99			641.99	
											5,384.92
TOTAL AGENCY TRANSFERS											12,818.37

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 02/12/2011 TO 03/04/2011 ****

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	1,381.47	XCC	3.45	1,378.02	
					C	STT		XCC		.00	
					C	UTT	7.57	XCC	.02	7.55	
					C	ZTT	18.34	XCC	.05	18.29	
					C	STU	124.48	XCC	.31	124.17	
					P	UTT	1.19	XCC		1.19	
					P	ZTT	3.01	XCC		3.01	
											1,532.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	10 MTT	138.79	XCC	.35	138.44	
					C	09 MTT	26.51	XCC	.07	26.44	
					C	08 MTT	27.64	XCC	.07	27.57	
					C	07 MTT	1.02	XCC		1.02	
					C	06 MTT	.09	XCC		.09	
					C	05 MTT	.03	XCC		.03	
					C	04 MTT	.01	XCC		.01	
					C	03 MTT		XCC		.00	
					C	02 MTT	.07	XCC		.07	
					C	10 NTT	10.54	XCC	.03	10.51	
					C	09 NTT	6.43	XCC	.02	6.41	
					C	08 NTT	.80	XCC		.80	
					C	07 NTT	.50	XCC		.50	
					C	06 NTT	.05	XCC		.05	
					C	05 NTT		XCC		.00	
					C	03 NTT		XCC		.00	
					C	02 NTT	.09	XCC		.09	
					P	09 MPP	.28	XCC		.28	
					P	08 MPP	.53	XCC		.53	
					P	07 MPP	1.72	XCC		1.72	
					P	06 MPP	2.78	XCC	.01	2.77	
					P	05 MPP	2.15	XCC	.01	2.14	
					P	04 MPP	.84	XCC		.84	
					P	03 MPP	.27	XCC		.27	
					P	02 MPP	.05	XCC		.05	
					P	01 MPP	.03	XCC		.03	
					P	00 MPP		XCC		.00	
					P	99 MPP	.14	XCC		.14	
					P	98 MPP	.02	XCC		.02	
					P	09 MTT	2.89			2.89	
					P	08 MTT	2.46			2.46	
					P	07 MTT	4.17			4.17	
					P	06 MTT	4.92			4.92	
					P	05 MTT	2.99			2.99	
					P	04 MTT	1.00			1.00	
					P	03 MTT	.38			.38	
					P	02 MTT	.04	XCC		.04	
					P	01 MTT	.02	XCC		.02	

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 02/12/2011 TO 03/04/2011 ****

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	34.35	XCC	.09	34.26	
					C 10	MTT	128.94	XCC	.32	128.62	
					C 09	MTT	26.74	XCC	.07	26.67	
					C 08	NTT	.99	XCC		.99	
					C 09	NTT	6.48	XCC	.02	6.46	
					C 10	NTT	9.79	XCC	.02	9.77	
					C	STS	1,283.30	XCC	3.21	1,280.09	
					C	STT		XCC		.00	
					C	UTT	7.02	XCC	.02	7.00	
					C	ZTT	17.04	XCC	.04	17.00	
					C	STU	115.63			115.63	
					P 09	MPP	.28	XCC		.28	
					P 08	MPP	.66			.66	
					P 09	MTT	2.91			2.91	
					P 08	MTT	3.05			3.05	
					P 08	NTT	.53			.53	
					P 09	NTT	.37			.37	
					P	SPS	59.49			59.49	
					P	STS	163.29	XCC	.32	162.97	
					P	UTT	1.19	XCC		1.19	
					P	ZTT	3.03	XCC		3.03	
											1,860.97
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	196.95			196.95	
					P	SPA	12.74			12.74	
					P	STA	45.45			45.45	
											255.14
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	196.95			196.95	
					P	SPA	12.74			12.74	
					P	STA	45.45			45.45	
											255.14
TOTAL AGENCY TRANSFERS											2,371.25

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 02/12/2011 TO 03/04/2011 ****

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 09	MTT	264.70	XCC	.66	264.04	
					C 10	MTT	1,232.87			1,232.87	
					C 10	NTT	93.58			93.58	
					C 09	NTT	64.16	XCC	.16	64.00	
					C	STS	12,271.09	XCC	30.68	12,240.41	
					C	STT	.01	XCC		.01	
					C	UTT	67.19	XCC	.17	67.02	
					C	ZTT	162.91	XCC	.41	162.50	
					C	STU	1,105.68			1,105.68	
					P 09	MPP	2.78			2.78	
					P 09	MTT	28.83			28.83	
					P 09	NTT	3.70			3.70	
					P	SPS	589.03			589.03	
					P	STS	1,616.71	XCC	2.11	1,614.60	
					P	UTT	11.92	XCC	.02	11.90	
					P	ZTT	30.01	XCC	.03	29.98	
											17,510.93
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	693.09			693.09	
					P	XSA	413.49			413.49	
											1,106.58
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	4,093.30			4,093.30	
					P	XSA	1,780.66			1,780.66	
											5,873.96
TOTAL AGENCY TRANSFERS											24,491.47

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 02/12/2011 TO 03/04/2011 ****

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	59,922.78	XCC	149.81	59,772.97	
					C	STT	.05	XCC		.05	
					C	UTT	328.08	XCC	.82	327.26	
					C	ZTT	795.55	XCC	1.99	793.56	
					C	STU	5,399.29	XCC	13.50	5,385.79	
					P	UTT	52.67	XCC	.12	52.55	
					P	ZTT	132.64	XCC	.32	132.32	
											66,464.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	10 MTT	6,020.43	XCC	15.05	6,005.38	
					C	09 MTT	1,169.09	XCC	2.92	1,166.17	
					C	08 MTT	1,329.37	XCC	3.32	1,326.05	
					C	07 MTT	54.18	XCC	.14	54.04	
					C	06 MTT	4.92	XCC	.01	4.91	
					C	05 MTT	1.30	XCC		1.30	
					C	04 MTT	.71	XCC		.71	
					C	03 MTT	.12	XCC		.12	
					C	02 MTT	3.21	XCC	.01	3.20	
					C	10 NTT	457.00	XCC	1.14	455.86	
					C	09 NTT	283.36	XCC	.71	282.65	
					C	08 NTT	38.24	XCC	.10	38.14	
					C	07 NTT	26.67	XCC	.07	26.60	
					C	06 NTT	2.45	XCC	.01	2.44	
					C	05 NTT		XCC		.00	
					C	03 NTT	.10	XCC		.10	
					C	02 NTT	4.18	XCC	.01	4.17	
					P	09 MPP	12.27	XCC	.03	12.24	
					P	08 MPP	25.39	XCC	.06	25.33	
					P	07 MPP	91.05	XCC	.23	90.82	
					P	06 MPP	151.68	XCC	.38	151.30	
					P	05 MPP	108.39	XCC	.27	108.12	
					P	04 MPP	40.70	XCC	.10	40.60	
					P	03 MPP	12.15	XCC	.03	12.12	
					P	02 MPP	2.37	XCC	.01	2.36	
					P	01 MPP	1.35	XCC		1.35	
					P	00 MPP	.23	XCC		.23	
					P	99 MPP	6.29	XCC	.02	6.27	
					P	98 MPP	.73	XCC		.73	
					P	09 MTT	127.32			127.32	
					P	08 MTT	118.16			118.16	
					P	07 MTT	221.41			221.41	
					P	06 MTT	268.39			268.39	
					P	05 MTT	150.30			150.30	
					P	04 MTT	48.83			48.83	
					P	03 MTT	16.48			16.48	
					P	02 MTT	1.84	XCC		1.84	
					P	01 MTT	.91	XCC		.91	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	MTT	.15	XCC		.15	
					P 99	MTT	3.74	XCC	.01	3.73	
					P 98	MTT	.45	XCC		.45	
					P 07	NTT	8.53			8.53	
					P 06	NTT	5.30			5.30	
					P 05	NTT	3.52			3.52	
					P 04	NTT	2.54			2.54	
					P 03	NTT	3.58			3.58	
					P 02	NTT	1.84	XCC		1.84	
					P 01	NTT	.11	XCC		.11	
					P 00	NTT	.72	XCC		.72	
					P 98	NTT	1.02	XCC		1.02	
					P 97	NTT	.32	XCC		.32	
					P 96	NTT	.05	XCC		.05	
					P 95	NTT	.04	XCC		.04	
					P 09	NTT	16.32			16.32	
					P 08	NTT	20.64			20.64	
											10,845.81
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	33,286.30			33,286.30	
					C	ZTA	2,205.74			2,205.74	
					P	SPA	971.08			971.08	
					P	STA	2,548.97			2,548.97	
					P	ZTA	475.41			475.41	
											39,487.50
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	551.69			551.69	
											551.69
TOTAL AGENCY TRANSFERS											117,349.50

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 02/12/2011 TO 03/04/2011 ****

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	22,993.82	XCC	57.48	22,936.34	
					C 09	MTT	4,049.94	XCC	10.12	4,039.82	
					C 08	MTT	4,292.67	XCC	10.73	4,281.94	
					C 07	MTT	169.19	XCC	.42	168.77	
					C 06	MTT	15.28	XCC	.04	15.24	
					C 05	MTT	4.24	XCC	.01	4.23	
					C 04	MTT	2.27	XCC	.01	2.26	
					C 03	MTT	.40	XCC		.40	
					C 02	MTT	10.50	XCC	.03	10.47	
					C 10	NTT	1,745.42	XCC	4.36	1,741.06	
					C 09	NTT	981.62	XCC	2.45	979.17	
					C 08	NTT	123.49	XCC	.31	123.18	
					C 07	NTT	83.26	XCC	.21	83.05	
					C 06	NTT	7.61	XCC	.02	7.59	
					C 05	NTT		XCC		.00	
					C 03	NTT	.33	XCC		.33	
					C 02	NTT	13.67	XCC	.03	13.64	
					C	STS	228,863.21	XCC	572.16	228,291.05	
					C	STT	.17	XCC		.17	
					C	UTT	1,253.06	XCC	3.13	1,249.93	
					C	ZTT	3,038.45	XCC	7.60	3,030.85	
					C	STU	20,621.54	XCC	51.55	20,569.99	
					P 09	MPP	42.53	XCC	.11	42.42	
					P 08	MPP	81.98	XCC	.20	81.78	
					P 07	MPP	284.30	XCC	.71	283.59	
					P 06	MPP	471.23	XCC	1.18	470.05	
					P 05	MPP	351.44	XCC	.88	350.56	
					P 04	MPP	131.45	XCC	.33	131.12	
					P 03	MPP	41.54	XCC	.10	41.44	
					P 02	MPP	7.74	XCC	.02	7.72	
					P 01	MPP	4.20	XCC	.01	4.19	
					P 00	MPP	.68	XCC		.68	
					P 99	MPP	19.19	XCC	.05	19.14	
					P 98	MPP	2.11	XCC	.01	2.10	
					P 09	MTT	441.07			441.07	
					P 08	MTT	381.57			381.57	
					P 07	MTT	691.35			691.35	
					P 06	MTT	833.75			833.75	
					P 05	MTT	487.32			487.32	
					P 04	MTT	157.68			157.68	
					P 03	MTT	56.36			56.36	
					P 02	MTT	6.00	XCC	.02	5.98	
					P 01	MTT	2.84	XCC	.01	2.83	
					P 00	MTT	.46	XCC		.46	
					P 99	MTT	11.43	XCC	.03	11.40	
					P 98	MTT	1.31	XCC		1.31	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	16.46			16.46	
					P 05	NTT	11.42			11.42	
					P 04	NTT	8.19			8.19	
					P 03	NTT	12.26			12.26	
					P 02	NTT	6.03	XCC	.02	6.01	
					P 01	NTT	.33	XCC		.33	
					P 00	NTT	2.21	XCC	.01	2.20	
					P 98	NTT	2.96	XCC	.01	2.95	
					P 97	NTT	.88	XCC		.88	
					P 96	NTT	.11	XCC		.11	
					P 95	NTT	.09	XCC		.09	
					P 09	NTT	56.53			56.53	
					P 08	NTT	66.64			66.64	
					P 07	NTT	26.65			26.65	
					P	SPS	9,011.98	XCC	22.53	8,989.45	
					P	STS	24,735.55	XCC	61.84	24,673.71	
					P	UTT	182.34	XCC	.46	181.88	
					P	ZTT	459.42	XCC	1.14	458.28	
											326,569.39
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 10	MTT	2,492.57	XCC	6.23	2,486.34	
					C 09	MTT	447.48	XCC	1.12	446.36	
					C 08	MTT	489.06	XCC	1.22	487.84	
					C 07	MTT	19.82	XCC	.05	19.77	
					C 06	MTT	1.87	XCC		1.87	
					C 05	MTT	.55	XCC		.55	
					C 04	MTT	.29	XCC		.29	
					C 03	MTT	.05	XCC		.05	
					C 02	MTT	1.38	XCC		1.38	
					C 10	NTT	189.20	XCC	.47	188.73	
					C 09	NTT	108.46	XCC	.27	108.19	
					C 08	NTT	14.07	XCC	.04	14.03	
					C 07	NTT	9.75	XCC	.02	9.73	
					C 06	NTT	.93	XCC		.93	
					C 05	NTT		XCC		.00	
					C 03	NTT	.04	XCC		.04	
					C 02	NTT	1.79	XCC		1.79	
					C	STS	24,809.14	XCC	62.02	24,747.12	
					C	STT	.02	XCC		.02	
					C	UTT	135.83	XCC	.34	135.49	
					C	ZTT	329.37	XCC	.82	328.55	
					C	STU	2,235.41	XCC	5.59	2,229.82	
					P 09	MPP	4.70	XCC	.01	4.69	
					P 08	MPP	9.34	XCC	.02	9.32	
					P 07	MPP	33.30	XCC	.08	33.22	
					P 06	MPP	57.71	XCC	.14	57.57	
					P 05	MPP	44.87	XCC	.11	44.76	

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 04	MPP	16.59	XCC	.04	16.55		
		P 03	MPP	5.35	XCC	.01	5.34		
		P 02	MPP	1.01	XCC		1.01		
		P 01	MPP	.56	XCC		.56		
		P 00	MPP	.10	XCC		.10		
		P 99	MPP	2.52	XCC	.01	2.51		
		P 98	MPP	.29	XCC		.29		
		P 09	MTT	48.73			48.73		
		P 08	MTT	43.47			43.47		
		P 07	MTT	80.97			80.97		
		P 06	MTT	102.12			102.12		
		P 05	MTT	62.22			62.22		
		P 04	MTT	19.91			19.91		
		P 03	MTT	7.26			7.26		
		P 02	MTT	.79	XCC		.79		
		P 01	MTT	.38	XCC		.38		
		P 00	MTT	.06	XCC		.06		
		P 99	MTT	1.50	XCC		1.50		
		P 98	MTT	.18	XCC		.18		
		P 06	NTT	2.02			2.02		
		P 05	NTT	1.46			1.46		
		P 04	NTT	1.03			1.03		
		P 03	NTT	1.58			1.58		
		P 02	NTT	.79	XCC		.79		
		P 01	NTT	.04	XCC		.04		
		P 00	NTT	.30	XCC		.30		
		P 98	NTT	.40	XCC		.40		
		P 97	NTT	.13	XCC		.13		
		P 96	NTT	.02	XCC		.02		
		P 95	NTT	.02	XCC		.02		
		P 09	NTT	6.25			6.25		
		P 08	NTT	7.60			7.60		
		P 07	NTT	3.12			3.12		
		P	SPS	995.75	XCC	2.49	993.26		
		P	STS	2,733.01	XCC	6.82	2,726.19		
		P	UTT	20.14	XCC	.04	20.10		
		P	ZTT	50.76	XCC	.11	50.65		
								35,567.36	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 10	MTT	2,462.49	XCC	6.16	2,456.33
				C 09	MTT	442.08	XCC	1.11	440.97
				C 08	MTT	483.15	XCC	1.21	481.94
				C 07	MTT	19.57	XCC	.05	19.52
				C 06	MTT	1.85	XCC		1.85
				C 05	MTT	.53	XCC		.53
				C 04	MTT	.29	XCC		.29
				C 03	MTT	.05	XCC		.05

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 02	MTT	1.36	XCC		1.36	
		C 10	NTT	186.92	XCC	.47	186.45	
		C 09	NTT	107.15	XCC	.27	106.88	
		C 08	NTT	13.90	XCC	.03	13.87	
		C 07	NTT	9.63	XCC	.02	9.61	
		C 06	NTT	.92	XCC		.92	
		C 05	NTT		XCC		.00	
		C 03	NTT	.05	XCC		.05	
		C 02	NTT	1.78	XCC		1.78	
		C	STS	24,509.78	XCC	61.27	24,448.51	
		C	STT	.02	XCC		.02	
		C	UTT	134.20	XCC	.34	133.86	
		C	ZTT	325.40	XCC	.81	324.59	
		C	STU	2,208.43	XCC	5.52	2,202.91	
		P 09	MPP	4.64	XCC	.01	4.63	
		P 08	MPP	9.23	XCC	.02	9.21	
		P 07	MPP	32.89	XCC	.08	32.81	
		P 06	MPP	57.02	XCC	.14	56.88	
		P 05	MPP	44.33	XCC	.11	44.22	
		P 04	MPP	16.39	XCC	.04	16.35	
		P 03	MPP	5.28	XCC	.01	5.27	
		P 02	MPP	1.01	XCC		1.01	
		P 01	MPP	.56	XCC		.56	
		P 00	MPP	.09	XCC		.09	
		P 99	MPP	2.49	XCC	.01	2.48	
		P 98	MPP	.28	XCC		.28	
		P 09	MTT	48.15			48.15	
		P 08	MTT	42.95			42.95	
		P 07	MTT	79.99			79.99	
		P 06	MTT	100.89			100.89	
		P 05	MTT	61.47			61.47	
		P 04	MTT	19.66			19.66	
		P 03	MTT	7.16			7.16	
		P 02	MTT	.78	XCC		.78	
		P 01	MTT	.37	XCC		.37	
		P 00	MTT	.07	XCC		.07	
		P 99	MTT	1.49	XCC		1.49	
		P 98	MTT	.17	XCC		.17	
		P 09	NTT	6.17			6.17	
		P 08	NTT	7.50			7.50	
		P 07	NTT	3.09			3.09	
		P 06	NTT	1.99			1.99	
		P 05	NTT	1.44			1.44	
		P 04	NTT	1.03			1.03	
		P 03	NTT	1.56			1.56	
		P 02	NTT	.78	XCC		.78	

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.30	XCC		.30	
					P 98	NTT	.40	XCC		.40	
					P 97	NTT	.12	XCC		.12	
					P 96	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P	SPS	983.72	XCC	2.46	981.26	
					P	STS	2,700.05	XCC	6.75	2,693.30	
					P	UTT	19.91	XCC	.04	19.87	
					P	ZTT	50.15	XCC	.11	50.04	
											35,138.16
SP01	WEED ABATEMENT		OQI	ACR ACR	C	STA	130.30			130.30	
					P	SPA	14.51			14.51	
					P	STA	90.60			90.60	
											235.41
TOTAL AGENCY TRANSFERS											397,510.32

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 02/12/2011 TO 03/04/2011 ****

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	1,231.15	XCC	3.08	1,228.07	
					C 09	MTT	223.52	XCC	.56	222.96	
					C 08	MTT	241.51	XCC	.60	240.91	
					C 07	MTT	9.59	XCC	.02	9.57	
					C 06	MTT	.91	XCC		.91	
					C 05	MTT	.25	XCC		.25	
					C 04	MTT	.13	XCC		.13	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT	.62	XCC		.62	
					C 10	NTT	93.46	XCC	.23	93.23	
					C 09	NTT	54.18	XCC	.14	54.04	
					C 08	NTT	6.95	XCC	.02	6.93	
					C 07	NTT	4.72	XCC	.01	4.71	
					C 06	NTT	.45	XCC		.45	
					C 05	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT	.80	XCC		.80	
					C	STS	12,253.91	XCC	30.63	12,223.28	
					C	STT	.01	XCC		.01	
					C	UTT	67.09	XCC	.17	66.92	
					C	ZTT	162.69	XCC	.41	162.28	
					C	STU	1,104.13	XCC	2.76	1,101.37	
					P 09	MPP	2.35	XCC	.01	2.34	
					P 08	MPP	4.61	XCC	.01	4.60	
					P 07	MPP	16.11	XCC	.04	16.07	
					P 06	MPP	27.92	XCC	.07	27.85	
					P 05	MPP	20.88	XCC	.05	20.83	
					P 04	MPP	7.77	XCC	.02	7.75	
					P 03	MPP	2.44	XCC	.01	2.43	
					P 02	MPP	.45	XCC		.45	
					P 01	MPP	.25	XCC		.25	
					P 00	MPP	.04	XCC		.04	
					P 99	MPP	1.18	XCC		1.18	
					P 98	MPP	.14	XCC		.14	
					P 09	MTT	24.34			24.34	
					P 08	MTT	21.47			21.47	
					P 07	MTT	39.17			39.17	
					P 06	MTT	49.40			49.40	
					P 05	MTT	28.96			28.96	
					P 04	MTT	9.31			9.31	
					P 03	MTT	3.31			3.31	
					P 02	MTT	.36	XCC		.36	
					P 01	MTT	.17	XCC		.17	
					P 00	MTT	.03	XCC		.03	
					P 99	MTT	.70	XCC		.70	
					P 98	MTT	.09	XCC		.09	

AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	3.12			3.12	
					P 08	NTT	3.75			3.75	
					P 07	NTT	1.50			1.50	
					P 06	NTT	.97			.97	
					P 05	NTT	.68			.68	
					P 04	NTT	.48			.48	
					P 03	NTT	.72			.72	
					P 02	NTT	.36	XCC		.36	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.14	XCC		.14	
					P 98	NTT	.19	XCC		.19	
					P 97	NTT	.06	XCC		.06	
					P 96	NTT		XCC		.00	
					P 95	NTT	.01	XCC		.01	
					P 91	NTT	.13	XCC		.13	
					P 84	NTT		XCC		.00	
					P	UTT	10.07	XCC	.02	10.05	
					P	ZTT	25.36	XCC	.06	25.30	
											15,726.20
ST01	SPECIAL TAX ASSMTS		OJN	ACR ACR	C	STA	21,875.55			21,875.55	
					C	ZTA	1,016.90			1,016.90	
					P	SPA	730.06			730.06	
					P	STA	1,984.25			1,984.25	
					P	ZTA	184.15			184.15	
											25,790.91
TOTAL AGENCY TRANSFERS											41,517.11

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 02/12/2011 TO 03/04/2011 ****

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	730.96	XCC	1.83	729.13	
					C 09	MTT	135.39	XCC	.34	135.05	
					C 08	MTT	149.58	XCC	.37	149.21	
					C 07	MTT	5.88	XCC	.01	5.87	
					C 06	MTT	.54	XCC		.54	
					C 05	MTT	.15	XCC		.15	
					C 04	MTT	.08	XCC		.08	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT	.41	XCC		.41	
					C 10	NTT	55.48	XCC	.14	55.34	
					C 09	NTT	32.82	XCC	.08	32.74	
					C 08	NTT	4.30	XCC	.01	4.29	
					C 07	NTT	2.89	XCC	.01	2.88	
					C 06	NTT	.27	XCC		.27	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.53	XCC		.53	
					C	STS	7,275.41	XCC	18.19	7,257.22	
					C	STT	.01	XCC		.01	
					C	UTT	39.83	XCC	.10	39.73	
					C	ZTT	96.59	XCC	.24	96.35	
					C	STU	655.54	XCC	1.64	653.90	
					P 09	MPP	1.42	XCC		1.42	
					P 08	MPP	2.86	XCC	.01	2.85	
					P 07	MPP	9.88	XCC	.02	9.86	
					P 06	MPP	16.81	XCC	.04	16.77	
					P 05	MPP	12.04	XCC	.03	12.01	
					P 04	MPP	4.56	XCC	.01	4.55	
					P 03	MPP	1.50	XCC		1.50	
					P 02	MPP	.31	XCC		.31	
					P 01	MPP	.17	XCC		.17	
					P 00	MPP	.03	XCC		.03	
					P 99	MPP	.87	XCC		.87	
					P 98	MPP	.10	XCC		.10	
					P 09	MTT	14.74			14.74	
					P 08	MTT	13.29			13.29	
					P 07	MTT	24.03			24.03	
					P 06	MTT	29.74			29.74	
					P 05	MTT	16.69			16.69	
					P 04	MTT	5.48			5.48	
					P 03	MTT	2.04			2.04	
					P 02	MTT	.23	XCC		.23	
					P 01	MTT	.12	XCC		.12	
					P 00	MTT	.02	XCC		.02	
					P 99	MTT	.52	XCC		.52	
					P 98	MTT	.06	XCC		.06	

TIME: 22:07:17

PROPERTY TAX DIVISION

DATE: 03/16/2011

AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6601 WHITEFEATHER ROAD
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	NTT	.59			.59	
		P 05	NTT	.39			.39	
		P 04	NTT	.28			.28	
		P 03	NTT	.44			.44	
		P 02	NTT	.23	XCC		.23	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.09	XCC		.09	
		P 98	NTT	.15	XCC		.15	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 91	NTT	.11	XCC		.11	
		P 84	NTT	.01	XCC		.01	
		P 09	NTT	1.89			1.89	
		P 08	NTT	2.32			2.32	
		P 07	NTT	.93			.93	
		P	SPS	301.24	XCC	.75	300.49	
		P	STS	826.89	XCC	2.06	824.83	
		P	UTT	6.09	XCC	.01	6.08	
		P	ZTT	15.32	XCC	.03	15.29	
								10,475.32
TOTAL AGENCY TRANSFERS								10,475.32

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 02/12/2011 TO 03/04/2011 ****

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	1,271.41	XCC	3.18	1,268.23	
					C 09	MTT	228.44	XCC	.57	227.87	
					C 08	MTT	237.28	XCC	.59	236.69	
					C 07	MTT	9.73	XCC	.02	9.71	
					C 06	MTT	.94	XCC		.94	
					C 05	MTT	.27	XCC		.27	
					C 04	MTT	.15	XCC		.15	
					C 03	MTT	.02	XCC		.02	
					C 02	MTT	.74	XCC		.74	
					C 10	NTT	96.51	XCC	.24	96.27	
					C 09	NTT	55.37	XCC	.14	55.23	
					C 08	NTT	6.83	XCC	.02	6.81	
					C 07	NTT	4.79	XCC	.01	4.78	
					C 06	NTT	.47	XCC		.47	
					C 05	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT	.96	XCC		.96	
					C	STS	12,654.68	XCC	31.64	12,623.04	
					C	STT	.01	XCC		.01	
					C	UTT	69.29	XCC	.17	69.12	
					C	ZTT	168.01	XCC	.42	167.59	
					C	STU	1,140.24	XCC	2.85	1,137.39	
					C 09	XRM	.66	XCC		.66	
					C 08	XRM	.04	XCC		.04	
					P 09	MPP	2.40	XCC	.01	2.39	
					P 08	MPP	4.53	XCC	.01	4.52	
					P 07	MPP	16.35	XCC	.04	16.31	
					P 06	MPP	28.87	XCC	.07	28.80	
					P 05	MPP	22.27	XCC	.06	22.21	
					P 04	MPP	8.53	XCC	.02	8.51	
					P 03	MPP	2.83	XCC	.01	2.82	
					P 02	MPP	.54	XCC		.54	
					P 01	MPP	.31	XCC		.31	
					P 00	MPP	.05	XCC		.05	
					P 99	MPP	1.45	XCC		1.45	
					P 98	MPP	.17	XCC		.17	
					P 09	MTT	24.88			24.88	
					P 08	MTT	21.09			21.09	
					P 07	MTT	39.76			39.76	
					P 06	MTT	51.08			51.08	
					P 05	MTT	30.87			30.87	
					P 04	MTT	10.23			10.23	
					P 03	MTT	3.84			3.84	
					P 02	MTT	.42	XCC		.42	
					P 01	MTT	.21	XCC		.21	
					P 00	MTT	.03	XCC		.03	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.86	XCC		.86	
					P 98	MTT	.10	XCC		.10	
					P 09	NTT	3.19			3.19	
					P 08	NTT	3.68			3.68	
					P 07	NTT	1.53			1.53	
					P 06	NTT	1.01			1.01	
					P 05	NTT	.73			.73	
					P 04	NTT	.54			.54	
					P 03	NTT	.84			.84	
					P 02	NTT	.42	XCC		.42	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.18	XCC		.18	
					P 98	NTT	.23	XCC		.23	
					P 97	NTT	.07	XCC		.07	
					P 96	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 91	NTT	.16	XCC		.16	
					P 84	NTT	.01	XCC		.01	
					P	SPS	508.36	XCC	1.29	507.07	
					P	STS	1,395.31	XCC	3.48	1,391.83	
					P	UTT	10.28	XCC	.02	10.26	
					P	ZTT	25.93	XCC	.06	25.87	
					P	XRS	20.34			20.34	
											18,146.45
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	30,273.65			30,273.65	
					C	STB	20.15			20.15	
					P	SPA	1,333.66			1,333.66	
					P	STA	3,548.14			3,548.14	
					P	ZTA	120.90			120.90	
											35,296.50
TOTAL AGENCY TRANSFERS											53,442.95

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 02/12/2011 TO 03/04/2011 ****

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	.05	XCC		.05	
					C 09	MTT	.01	XCC		.01	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 10	NTT	.01	XCC		.01	
					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 03	NTT		XCC		.00	
					C 02	NTT		XCC		.00	
					C	STS	.49	XCC		.49	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					C	STU	.04	XCC		.04	
					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 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 09	MTT	.01			.01	
					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 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT				.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 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 09	NTT				.00	
					P	SPS	.02	XCC		.02	
					P	STS	.03	XCC		.03	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.67
TOTAL AGENCY TRANSFERS											.67

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	20,625.56			20,625.56	
					SPA	703.73		703.73		
					STA	2,105.28		2,105.28		
									23,434.57	
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	14,199.07			14,199.07	
					SPA	411.08		411.08		
					STA	1,105.31		1,105.31		
									15,715.46	
TOTAL AGENCY TRANSFERS									39,150.03	

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 02/12/2011 TO 03/04/2011 ****

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	6.14	XCC	.02	6.12	
					C 09	MTT	1.09	XCC		1.09	
					C 08	MTT	1.18	XCC		1.18	
					C 07	MTT	.05	XCC		.05	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 10	NTT	.46	XCC		.46	
					C 09	NTT	.26	XCC		.26	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT	.02	XCC		.02	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	61.07	XCC	.15	60.92	
					C	STT		XCC		.00	
					C	UTT	.34	XCC		.34	
					C	ZTT	.81	XCC		.81	
					C	STU	5.50	XCC	.01	5.49	
					C 10	XRM	12.31	XCC	.03	12.28	
					C 10	XRM	1.72	XCC		1.72	
					C 09	XRM	.24	XCC		.24	
					C 09	XRM	1.52	XCC		1.52	
					C 08	XRM	1.41	XCC		1.41	
					C 10	XRN	.14	XCC		.14	
					C 10	XRN	.24	XCC		.24	
					C 09	XRN	.12	XCC		.12	
					C 09	XRN	.06	XCC		.06	
					C	XRS	67.12	XCC	.17	66.95	
					C	XRU	.82	XCC		.82	
					C	XRZ	.60	XCC		.60	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.08	XCC		.08	
					P 06	MPP	.15	XCC		.15	
					P 05	MPP	.12	XCC		.12	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP		XCC		.00	

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

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	OQH ACR ACR	C 05	MTT	.04	XCC		.04	
		C 04	MTT	.02	XCC		.02	
		C 03	MTT	.01	XCC		.01	
		C 02	MTT	.10	XCC		.10	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.13	XCC		.13	
		C 09	XRM	8.20	XCC	.02	8.18	
		C 09	XRN	.11	XCC		.11	
		P 05	MPP	3.17	XCC	.01	3.16	
		P 04	MPP	1.21	XCC		1.21	
		P 03	MPP	.38	XCC		.38	
		P 02	MPP	.08	XCC		.08	
		P 01	MPP	.04	XCC		.04	
		P 00	MPP		XCC		.00	
		P 99	MPP	.19	XCC		.19	
		P 98	MPP	.02	XCC		.02	
		P 05	MTT	4.40			4.40	
		P 04	MTT	1.45			1.45	
		P 03	MTT	.53			.53	
		P 02	MTT	.05	XCC		.05	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT	.01	XCC		.01	
		P 99	MTT	.12	XCC		.12	
		P 98	MTT	.01	XCC		.01	
		P 05	NTT	.10			.10	
		P 04	NTT	.07			.07	
		P 03	NTT	.12			.12	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P	XRS	3.09			3.09	
								23.76
TOTAL AGENCY TRANSFERS								23.76

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 02/12/2011 TO 03/04/2011 ****

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	104.55	XCC	.26	104.29	
		C 09	MTT	19.33	XCC	.05	19.28	
		C 08	MTT	21.20	XCC	.05	21.15	
		C 07	MTT	.89	XCC		.89	
		C 06	MTT	.08	XCC		.08	
		C 05	MTT	.02	XCC		.02	
		C 04	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 02	MTT	.06	XCC		.06	
		C 10	NTT	7.94	XCC	.02	7.92	
		C 09	NTT	4.69	XCC	.01	4.68	
		C 08	NTT	.61	XCC		.61	
		C 07	NTT	.44	XCC		.44	
		C 06	NTT	.04	XCC		.04	
		C 05	NTT		XCC		.00	
		C 03	NTT	.01	XCC		.01	
		C 02	NTT	.08	XCC		.08	
		C	STS	1,040.64	XCC	2.60	1,038.04	
		C	STT		XCC		.00	
		C	UTT	5.69	XCC	.01	5.68	
		C	ZTT	13.82	XCC	.03	13.79	
		C	STU	93.77	XCC	.23	93.54	
		C 08	XRM		XCC		.00	
		C 09	XRM	.02	XCC		.02	
		P 09	MPP	.20	XCC		.20	
		P 08	MPP	.40	XCC		.40	
		P 07	MPP	1.50	XCC		1.50	
		P 06	MPP	2.54	XCC	.01	2.53	
		P 05	MPP	1.86	XCC		1.86	
		P 04	MPP	.70	XCC		.70	
		P 03	MPP	.24	XCC		.24	
		P 02	MPP	.04	XCC		.04	
		P 01	MPP	.03	XCC		.03	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.13	XCC		.13	
		P 98	MPP	.02	XCC		.02	
		P 09	MTT	2.11			2.11	
		P 08	MTT	1.88			1.88	
		P 07	MTT	3.66			3.66	
		P 06	MTT	4.50			4.50	
		P 05	MTT	2.58			2.58	
		P 04	MTT	.84			.84	
		P 03	MTT	.31			.31	
		P 02	MTT	.04	XCC		.04	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	MTT	.08	XCC		.08	
					P 98	MTT	.01	XCC		.01	
					P 09	NTT	.27			.27	
					P 08	NTT	.33			.33	
					P 07	NTT	.14			.14	
					P 06	NTT	.09			.09	
					P 05	NTT	.06			.06	
					P 04	NTT	.05			.05	
					P 03	NTT	.07			.07	
					P 02	NTT	.04	XCC		.04	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P	SPS	43.01	XCC	.10	42.91	
					P	STS	118.03	XCC	.29	117.74	
					P	UTT	.86	XCC		.86	
					P	ZTT	2.20	XCC		2.20	
					P	XRS	.62			.62	
											1,499.73
TOTAL AGENCY TRANSFERS											1,499.73

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 02/12/2011 TO 03/04/2011 ****

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	834.73	XCC	2.09	832.64	
					C 09	MTT	150.22	XCC	.38	149.84	
					C 08	MTT	159.71	XCC	.40	159.31	
					C 07	MTT	6.33	XCC	.02	6.31	
					C 06	MTT	.59	XCC		.59	
					C 10	NTT	63.36	XCC	.16	63.20	
					C 09	NTT	36.41	XCC	.09	36.32	
					C 08	NTT	4.60	XCC	.01	4.59	
					C 07	NTT	3.12	XCC	.01	3.11	
					C 06	NTT	.29	XCC		.29	
					C	STS	8,308.27	XCC	20.77	8,287.50	
					C	STT		XCC		.00	
					C	UTT	45.49	XCC	.11	45.38	
					C	ZTT	110.30	XCC	.28	110.02	
					C	STU	748.61			748.61	
					C 10	XRM	2.24			2.24	
					C 09	XRM	.42	XCC		.42	
					C 09	XRM	.42	XCC		.42	
					C 09	XRM	.14	XCC		.14	
					C 10	XRM	.18			.18	
					C 09	XRN	.75	XCC		.75	
					C 10	XRN	.18			.18	
					C 09	XRN	.08	XCC		.08	
					C	XRS	34.85	XCC	.09	34.76	
					P 09	MPP	1.58	XCC		1.58	
					P 08	MPP	3.05	XCC	.01	3.04	
					P 07	MPP	10.64			10.64	
					P 06	MPP	17.99			17.99	
					P 09	MTT	16.36			16.36	
					P 08	MTT	14.20			14.20	
					P 07	MTT	25.85			25.85	
					P 06	MTT	31.82			31.82	
					P 09	NTT	2.10			2.10	
					P 08	NTT	2.48			2.48	
					P 07	NTT	1.00			1.00	
					P 06	NTT	.63			.63	
					P	UTT	6.75	XCC	.01	6.74	
					P	ZTT	17.04	XCC	.03	17.01	
					P	XRU	.34			.34	
											10,638.66
TOTAL AGENCY TRANSFERS											10,638.66

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 02/12/2011 TO 03/04/2011 ****

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	OJS ACR ACR	C 10	MTT	90.08	XCC	.23	89.85	
		C 09	MTT	16.34	XCC	.04	16.30	
		C 08	MTT	17.96	XCC	.04	17.92	
		C 07	MTT	.71	XCC		.71	
		C 06	MTT	.07	XCC		.07	
		C 05	MTT	.02	XCC		.02	
		C 04	MTT	.01	XCC		.01	
		C 03	MTT		XCC		.00	
		C 02	MTT	.06	XCC		.06	
		C 10	NTT	6.84	XCC	.02	6.82	
		C 09	NTT	3.96	XCC	.01	3.95	
		C 08	NTT	.51	XCC		.51	
		C 07	NTT	.35	XCC		.35	
		C 06	NTT	.04	XCC		.04	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.07	XCC		.07	
		C	STS	896.63	XCC	2.24	894.39	
		C	STT		XCC		.00	
		C	UTT	4.91	XCC	.01	4.90	
		C	ZTT	11.91	XCC	.03	11.88	
		C	STU	80.79	XCC	.20	80.59	
		C 10	XRM	4.34	XCC	.01	4.33	
		C 09	XRM	7.23	XCC	.02	7.21	
		C 10	XRN	.14	XCC		.14	
		C 09	XRN	.09	XCC		.09	
		C	XRS	223.50	XCC	.56	222.94	
		C	XRU	2.70	XCC	.01	2.69	
		C	XRZ	.17	XCC		.17	
		P 09	MPP	.17	XCC		.17	
		P 08	MPP	.35	XCC		.35	
		P 07	MPP	1.20	XCC		1.20	
		P 06	MPP	2.12	XCC	.01	2.11	
		P 05	MPP	1.65	XCC		1.65	
		P 04	MPP	.65	XCC		.65	
		P 03	MPP	.21	XCC		.21	
		P 02	MPP	.04	XCC		.04	
		P 01	MPP	.02	XCC		.02	
		P 00	MPP		XCC		.00	
		P 99	MPP	.11	XCC		.11	
		P 98	MPP	.01	XCC		.01	
		P 09	MTT	1.78			1.78	
		P 08	MTT	1.60			1.60	
		P 07	MTT	2.94			2.94	
		P 06	MTT	3.74			3.74	
		P 05	MTT	2.29			2.29	

AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.78			.78	
		P 03	MTT	.29			.29	
		P 02	MTT	.03	XCC		.03	
		P 01	MTT	.02	XCC		.02	
		P 00	MTT		XCC		.00	
		P 99	MTT	.06	XCC		.06	
		P 98	MTT	.01	XCC		.01	
		P 06	NTT	.08			.08	
		P 05	NTT	.06			.06	
		P 04	NTT	.04			.04	
		P 03	NTT	.06			.06	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.02	XCC		.02	
		P 09	NTT	.23			.23	
		P 08	NTT	.28			.28	
		P 07	NTT	.11			.11	
		P	SPS	36.34	XCC	.09	36.25	
		P	STS	99.76	XCC	.25	99.51	
		P	UTT	.75	XCC		.75	
		P	ZTT	1.85	XCC		1.85	
		P	XRS	2.72			2.72	
								1,528.12
TOTAL AGENCY TRANSFERS								1,528.12

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 02/12/2011 TO 03/04/2011 ****

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	OKH	ACR	ACR	C 10	MTT	1,937.39	XCC	4.84	1,932.55	
					C 09	MTT	347.59	XCC	.87	346.72	
					C 08	MTT	342.89	XCC	.86	342.03	
					C 07	MTT	13.25	XCC	.03	13.22	
					C 06	MTT	1.20	XCC		1.20	
					C 05	MTT	.34	XCC		.34	
					C 04	MTT	.19	XCC		.19	
					C 03	MTT	.03	XCC		.03	
					C 02	MTT	.88	XCC		.88	
					C 10	NTT	147.06	XCC	.37	146.69	
					C 09	NTT	84.25	XCC	.21	84.04	
					C 08	NTT	9.87	XCC	.02	9.85	
					C 07	NTT	6.52	XCC	.02	6.50	
					C 06	NTT	.60	XCC		.60	
					C 05	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT	1.15	XCC		1.15	
					C	STS	19,283.25	XCC	48.21	19,235.04	
					C	STT	.02	XCC		.02	
					C	UTT	105.58	XCC	.26	105.32	
					C	ZTT	256.01	XCC	.64	255.37	
					C	STU	1,737.50	XCC	4.34	1,733.16	
					P 09	MPP	3.65	XCC	.01	3.64	
					P 08	MPP	6.55	XCC	.02	6.53	
					P 07	MPP	22.25	XCC	.06	22.19	
					P 06	MPP	37.30	XCC	.09	37.21	
					P 05	MPP	28.26	XCC	.07	28.19	
					P 04	MPP	10.58	XCC	.03	10.55	
					P 03	MPP	3.40	XCC	.01	3.39	
					P 02	MPP	.65	XCC		.65	
					P 01	MPP	.35	XCC		.35	
					P 00	MPP	.06	XCC		.06	
					P 99	MPP	1.58	XCC		1.58	
					P 98	MPP	.18	XCC		.18	
					P 09	MTT	37.85			37.85	
					P 08	MTT	30.47			30.47	
					P 07	MTT	54.10			54.10	
					P 06	MTT	66.00			66.00	
					P 05	MTT	39.19			39.19	
					P 04	MTT	12.70			12.70	
					P 03	MTT	4.62			4.62	
					P 02	MTT	.50	XCC		.50	
					P 01	MTT	.24	XCC		.24	
					P 00	MTT	.04	XCC		.04	
					P 99	MTT	.94	XCC		.94	
					P 98	MTT	.11	XCC		.11	

AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	4.85			4.85	
		P 08	NTT	5.32			5.32	
		P 07	NTT	2.09			2.09	
		P 06	NTT	1.30			1.30	
		P 05	NTT	.92			.92	
		P 04	NTT	.66			.66	
		P 03	NTT	1.00			1.00	
		P 02	NTT	.51	XCC		.51	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.18	XCC		.18	
		P 98	NTT	.26	XCC		.26	
		P 97	NTT	.08	XCC		.08	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 91	NTT	.22	XCC		.22	
		P 84	NTT	.01	XCC		.01	
		P	UTT	15.65	XCC	.03	15.62	
		P	ZTT	39.45	XCC	.08	39.37	
								24,648.63
TOTAL AGENCY TRANSFERS								24,648.63

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 02/12/2011 TO 03/04/2011 ****

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	4,172.49	XCC	10.43	4,162.06	
					C 09	MTT	757.52	XCC	1.89	755.63	
					C 08	MTT	818.50	XCC	2.05	816.45	
					C 07	MTT	32.48	XCC	.08	32.40	
					C 06	MTT	3.07	XCC	.01	3.06	
					C 05	MTT	.85	XCC		.85	
					C 04	MTT	.45	XCC		.45	
					C 03	MTT	.08	XCC		.08	
					C 02	MTT	2.09	XCC	.01	2.08	
					C 10	NTT	316.73	XCC	.79	315.94	
					C 09	NTT	183.61	XCC	.46	183.15	
					C 08	NTT	23.55	XCC	.06	23.49	
					C 07	NTT	15.98	XCC	.04	15.94	
					C 06	NTT	1.53	XCC		1.53	
					C 05	NTT		XCC		.00	
					C 03	NTT	.07	XCC		.07	
					C 02	NTT	2.72	XCC	.01	2.71	
					C	STS	41,529.83	XCC	103.82	41,426.01	
					C	STT	.03	XCC		.03	
					C	UTT	227.38	XCC	.57	226.81	
					C	ZTT	551.36	XCC	1.38	549.98	
					C	STU	3,742.01	XCC	9.36	3,732.65	
					P 09	MPP	7.95	XCC	.02	7.93	
					P 08	MPP	15.63	XCC	.04	15.59	
					P 07	MPP	54.59	XCC	.14	54.45	
					P 06	MPP	94.62	XCC	.24	94.38	
					P 05	MPP	70.77	XCC	.18	70.59	
					P 04	MPP	26.32	XCC	.07	26.25	
					P 03	MPP	8.26	XCC	.02	8.24	
					P 02	MPP	1.54	XCC		1.54	
					P 01	MPP	.86	XCC		.86	
					P 00	MPP	.14	XCC		.14	
					P 99	MPP	3.97	XCC	.01	3.96	
					P 98	MPP	.46	XCC		.46	
					P 09	MTT	82.50			82.50	
					P 08	MTT	72.76			72.76	
					P 07	MTT	132.75			132.75	
					P 06	MTT	167.43			167.43	
					P 05	MTT	98.13			98.13	
					P 04	MTT	31.57			31.57	
					P 03	MTT	11.21			11.21	
					P 02	MTT	1.20	XCC		1.20	
					P 01	MTT	.57	XCC		.57	
					P 00	MTT	.10	XCC		.10	
					P 99	MTT	2.37	XCC	.01	2.36	
					P 98	MTT	.28	XCC		.28	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	10.57			10.57	
		P 08	NTT	12.71			12.71	
		P 07	NTT	5.11			5.11	
		P 06	NTT	3.30			3.30	
		P 05	NTT	2.30			2.30	
		P 04	NTT	1.64			1.64	
		P 03	NTT	2.44			2.44	
		P 02	NTT	1.20	XCC		1.20	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.47	XCC		.47	
		P 98	NTT	.64	XCC		.64	
		P 97	NTT	.20	XCC		.20	
		P 96	NTT	.03	XCC		.03	
		P 95	NTT	.03	XCC		.03	
		P 91	NTT	.52	XCC		.52	
		P 84	NTT	.03	XCC		.03	
		P	UTT	34.10	XCC	.08	34.02	
		P	ZTT	85.92	XCC	.21	85.71	
								53,297.61
TOTAL AGENCY TRANSFERS								53,297.61

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	DEBT SERVICE 1969 ANNEX	OKF	ACR	ACR	C 08	MTT	.97	XCC		.97	
											.97
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 10	MTT	5,303.61	XCC	13.26	5,290.35	
					C 09	MTT	955.69	XCC	2.39	953.30	
					C 08	MTT	1,068.94	XCC	2.67	1,066.27	
					C 07	MTT	43.31	XCC	.11	43.20	
					C 06	MTT	4.09	XCC	.01	4.08	
					C 05	MTT	1.16	XCC		1.16	
					C 04	MTT	.63	XCC		.63	
					C 03	MTT	.12	XCC		.12	
					C 02	MTT	3.06	XCC	.01	3.05	
					C 10	NTT	402.59	XCC	1.01	401.58	
					C 09	NTT	231.64	XCC	.58	231.06	
					C 08	NTT	30.75	XCC	.08	30.67	
					C 07	NTT	21.31	XCC	.05	21.26	
					C 06	NTT	2.03	XCC	.01	2.02	
					C 05	NTT		XCC		.00	
					C 03	NTT	.09	XCC		.09	
					C 02	NTT	3.98	XCC	.01	3.97	
					C	STS	52,788.15	XCC	131.97	52,656.18	
					C	STT	.04	XCC		.04	
					C	UTT	289.02	XCC	.72	288.30	
					C	ZTT	700.83	XCC	1.75	699.08	
					C	STU	4,756.43	XCC	11.89	4,744.54	
					C 09	XRM	4.03	XCC	.01	4.02	
					C 09	XRN	.77	XCC		.77	
					P 09	MPP	10.04	XCC	.03	10.01	
					P 08	MPP	20.41	XCC	.05	20.36	
					P 07	MPP	72.77	XCC	.18	72.59	
					P 06	MPP	126.02	XCC	.32	125.70	
					P 05	MPP	96.11	XCC	.24	95.87	
					P 04	MPP	36.36	XCC	.09	36.27	
					P 03	MPP	11.73	XCC	.03	11.70	
					P 02	MPP	2.25	XCC	.01	2.24	
					P 01	MPP	1.29	XCC		1.29	
					P 00	MPP	.23	XCC		.23	
					P 99	MPP	6.05	XCC	.02	6.03	
					P 98	MPP	.71	XCC		.71	
					P 09	MTT	104.08			104.08	
					P 08	MTT	95.01			95.01	
					P 07	MTT	176.96			176.96	
					P 06	MTT	222.96			222.96	
					P 05	MTT	133.27			133.27	
					P 04	MTT	43.61			43.61	
					P 03	MTT	15.91			15.91	
					P 02	MTT	1.75	XCC		1.75	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 01	MTT	.87	XCC		.87		
		P 00	MTT	.15	XCC		.15		
		P 99	MTT	3.60	XCC	.01	3.59		
		P 98	MTT	.45	XCC		.45		
		P 09	NTT	13.34			13.34		
		P 08	NTT	16.59			16.59		
		P 07	NTT	6.83			6.83		
		P 06	NTT	4.41			4.41		
		P 05	NTT	3.12			3.12		
		P 04	NTT	2.26			2.26		
		P 03	NTT	3.46			3.46		
		P 02	NTT	1.75	XCC		1.75		
		P 01	NTT	.10	XCC		.10		
		P 00	NTT	.71	XCC		.71		
		P 98	NTT	.99	XCC		.99		
		P 97	NTT	.30	XCC		.30		
		P 96	NTT	.04	XCC		.04		
		P 95	NTT	.03	XCC		.03		
		P 91	NTT	.84	XCC		.84		
		P 84	NTT	.05	XCC		.05		
		P	SPS	2,126.62	XCC	5.33	2,121.29		
		P	STS	5,837.02	XCC	14.60	5,822.42		
		P	UTT	43.03	XCC	.09	42.94		
		P	ZTT	108.41	XCC	.26	108.15		
		P	XRU	2.95			2.95		
								75,779.92	
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR ACR	C 10	MTT	13.18	XCC	.03	13.15
				C 09	MTT	2.32	XCC	.01	2.31
				C 08	MTT	2.33	XCC	.01	2.32
				C 07	MTT	.08	XCC		.08
				C 06	MTT		XCC		.00
				C 05	MTT	.01	XCC		.01
				C 04	MTT		XCC		.00
				C 03	MTT		XCC		.00
				C 02	MTT		XCC		.00
				C 10	NTT	1.00	XCC		1.00
				C 09	NTT	.56	XCC		.56
				C 08	NTT	.06	XCC		.06
				C 07	NTT	.04	XCC		.04
				C 06	NTT	.01	XCC		.01
				C 05	NTT		XCC		.00
				C 03	NTT		XCC		.00
				C 02	NTT	.01	XCC		.01
				C	STS	131.21	XCC	.33	130.88
				C	STT		XCC		.00
				C	UTT	.72	XCC		.72

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	1.74	XCC		1.74	
		C	STU	11.82	XCC	.03	11.79	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.05	XCC		.05	
		P 07	MPP	.14	XCC		.14	
		P 06	MPP	.20	XCC		.20	
		P 05	MPP	.17	XCC		.17	
		P 04	MPP	.06	XCC		.06	
		P 03	MPP	.02	XCC		.02	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 99	MPP	.02	XCC		.02	
		P 98	MPP		XCC		.00	
		P 09	MTT	.26			.26	
		P 08	MTT	.21			.21	
		P 07	MTT	.33			.33	
		P 06	MTT	.36			.36	
		P 05	MTT	.23			.23	
		P 04	MTT	.08			.08	
		P 03	MTT	.03			.03	
		P 02	MTT		XCC		.00	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT		XCC		.00	
		P 06	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 84	NTT		XCC		.00	
		P 09	NTT	.03			.03	
		P 08	NTT	.04			.04	
		P 07	NTT	.01			.01	
		P	SPS	5.14	XCC		5.14	
		P	STS	14.10	XCC	.03	14.07	
		P	UTT	.11	XCC		.11	
		P	ZTT	.24	XCC		.24	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 10	MTT	6,785.01	XCC	16.96	6,768.05	186.58
					C 09	MTT	1,210.52	XCC	3.03	1,207.49	
					C 08	MTT	1,298.30	XCC	3.25	1,295.05	
					C 07	MTT	51.49	XCC	.13	51.36	
					C 06	MTT	4.76	XCC	.01	4.75	
					C 05	MTT	1.33	XCC		1.33	
					C 04	MTT	.72	XCC		.72	
					C 03	MTT	.12	XCC		.12	
					C 02	MTT	3.29	XCC	.01	3.28	
					C 10	NTT	515.03	XCC	1.29	513.74	
					C 09	NTT	293.40	XCC	.73	292.67	
					C 08	NTT	37.35	XCC	.09	37.26	
					C 07	NTT	25.34	XCC	.06	25.28	
					C 06	NTT	2.36	XCC	.01	2.35	
					C 05	NTT		XCC		.00	
					C 03	NTT	.11	XCC		.11	
					C 02	NTT	4.28	XCC	.01	4.27	
					C	STS	67,532.86	XCC	168.83	67,364.03	
					C	STT	.05	XCC		.05	
					C	UTT	369.75	XCC	.92	368.83	
					C	ZTT	896.58	XCC	2.24	894.34	
					C	STU	6,084.99	XCC	15.21	6,069.78	
					P 09	MPP	12.71	XCC	.03	12.68	
					P 08	MPP	24.79	XCC	.06	24.73	
					P 07	MPP	86.52	XCC	.22	86.30	
					P 06	MPP	146.53	XCC	.37	146.16	
					P 05	MPP	110.46	XCC	.28	110.18	
					P 04	MPP	41.16	XCC	.10	41.06	
					P 03	MPP	12.97	XCC	.03	12.94	
					P 02	MPP	2.42	XCC	.01	2.41	
					P 01	MPP	1.28	XCC		1.28	
					P 00	MPP	.20	XCC		.20	
					P 99	MPP	5.51	XCC	.01	5.50	
					P 98	MPP	.62	XCC		.62	
					P 09	MTT	131.83			131.83	
					P 08	MTT	115.40			115.40	
					P 07	MTT	210.40			210.40	
					P 06	MTT	259.26			259.26	
					P 05	MTT	153.17			153.17	
					P 04	MTT	49.37			49.37	
					P 03	MTT	17.59			17.59	
					P 02	MTT	1.88	XCC		1.88	
					P 01	MTT	.86	XCC		.86	
					P 00	MTT	.14	XCC		.14	
					P 99	MTT	3.29	XCC	.01	3.28	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 98	MTT	.38	XCC		.38		
					P 09	NTT	16.90			16.90		
					P 08	NTT	20.16			20.16		
					P 07	NTT	8.11			8.11		
					P 06	NTT	5.12			5.12		
					P 05	NTT	3.59			3.59		
					P 04	NTT	2.56			2.56		
					P 03	NTT	3.82			3.82		
					P 02	NTT	1.89	XCC		1.89		
					P 01	NTT	.10	XCC		.10		
					P 00	NTT	.66	XCC		.66		
					P 98	NTT	.87	XCC		.87		
					P 97	NTT	.26	XCC		.26		
					P 96	NTT	.04	XCC		.04		
					P 95	NTT	.03	XCC		.03		
					P 91	NTT	.67	XCC		.67		
					P 84	NTT	.02	XCC		.02		
					P	SPS	2,693.68	XCC	6.74	2,686.94		
					P	STS	7,393.39	XCC	18.49	7,374.90		
					P	UTT	54.52	XCC	.14	54.38		
					P	ZTT	137.37	XCC	.33	137.04		
											96,610.54	
GA04	GENERAL TAX LEVY 1969 ANNEX		OKF	ACR	ACR	C 10	MTT	17.17	XCC	.04	17.13	
						C 09	MTT	2.58	XCC	.01	2.57	
						C 08	MTT	2.92	XCC	.01	2.91	
						C 07	MTT	.11	XCC		.11	
						C 06	MTT	.01	XCC		.01	
						C 05	MTT		XCC		.00	
						C 04	MTT		XCC		.00	
						C 03	MTT		XCC		.00	
						C 02	MTT	.01	XCC		.01	
						C 10	NTT	1.31	XCC		1.31	
						C 09	NTT	.63	XCC		.63	
						C 08	NTT	.09	XCC		.09	
						C 07	NTT	.06	XCC		.06	
						C 06	NTT	.01	XCC		.01	
						C 05	NTT		XCC		.00	
						C 03	NTT		XCC		.00	
						C 02	NTT		XCC		.00	
						C	STS	170.90	XCC	.43	170.47	
						C	STT		XCC		.00	
						C	UTT	.94	XCC		.94	
						C	ZTT	2.27	XCC	.01	2.26	
						C	STU	15.40	XCC	.04	15.36	
						P 09	MPP	.03	XCC		.03	
						P 08	MPP	.06	XCC		.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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MPP	.18	XCC		.18	
					P 06	MPP	.31	XCC		.31	
					P 05	MPP	.23	XCC		.23	
					P 04	MPP	.07	XCC		.07	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP		XCC		.00	
					P 09	MTT	.28			.28	
					P 08	MTT	.26			.26	
					P 07	MTT	.44			.44	
					P 06	MTT	.56			.56	
					P 05	MTT	.32			.32	
					P 04	MTT	.09			.09	
					P 03	MTT	.03			.03	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 06	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 84	NTT		XCC		.00	
					P 09	NTT	.04			.04	
					P 08	NTT	.04			.04	
					P 07	NTT	.02			.02	
					P	SPS	5.76	XCC		5.76	
					P	STS	15.79	XCC	.04	15.75	
					P	UTT	.10	XCC		.10	
					P	ZTT	.27	XCC		.27	
GA05	GENERAL TAX LEVY IMP C		OKF	ACR ACR	C 10	MTT	22,039.36	XCC	55.10	21,984.26	238.79
					C 09	MTT	3,947.77	XCC	9.87	3,937.90	
					C 08	MTT	4,309.60	XCC	10.77	4,298.83	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	MTT	172.53	XCC	.43	172.10	
		C 06	MTT	16.07	XCC	.04	16.03	
		C 05	MTT	4.53	XCC	.01	4.52	
		C 04	MTT	2.44	XCC	.01	2.43	
		C 03	MTT	.43	XCC		.43	
		C 02	MTT	11.52	XCC	.03	11.49	
		C 10	NTT	1,672.96	XCC	4.18	1,668.78	
		C 09	NTT	956.86	XCC	2.39	954.47	
		C 08	NTT	123.98	XCC	.31	123.67	
		C 07	NTT	84.90	XCC	.21	84.69	
		C 06	NTT	8.00	XCC	.02	7.98	
		C 05	NTT		XCC		.00	
		C 03	NTT	.35	XCC		.35	
		C 02	NTT	14.99	XCC	.04	14.95	
		C	STS	219,363.17	XCC	548.41	218,814.76	
		C	STT	.17	XCC		.17	
		C	UTT	1,201.04	XCC	3.00	1,198.04	
		C	ZTT	2,912.33	XCC	7.28	2,905.05	
		C	STU	19,765.55	XCC	49.41	19,716.14	
		C 09	XRM	6.97	XCC	.02	6.95	
		C 09	XRN	1.33	XCC		1.33	
		P 09	MPP	41.45	XCC	.10	41.35	
		P 08	MPP	82.31	XCC	.21	82.10	
		P 07	MPP	289.92	XCC	.72	289.20	
		P 06	MPP	495.68	XCC	1.24	494.44	
		P 05	MPP	375.62	XCC	.94	374.68	
		P 04	MPP	140.89	XCC	.35	140.54	
		P 03	MPP	44.85	XCC	.11	44.74	
		P 02	MPP	8.48	XCC	.02	8.46	
		P 01	MPP	4.65	XCC	.01	4.64	
		P 00	MPP	.78	XCC		.78	
		P 99	MPP	20.93	XCC	.05	20.88	
		P 98	MPP	2.40	XCC	.01	2.39	
		P 09	MTT	429.94			429.94	
		P 08	MTT	383.08			383.08	
		P 07	MTT	705.00			705.00	
		P 06	MTT	877.01			877.01	
		P 05	MTT	520.85			520.85	
		P 04	MTT	169.00			169.00	
		P 03	MTT	60.85			60.85	
		P 02	MTT	6.59	XCC	.02	6.57	
		P 01	MTT	3.14	XCC	.01	3.13	
		P 00	MTT	.52	XCC		.52	
		P 99	MTT	12.47	XCC	.03	12.44	
		P 98	MTT	1.49	XCC		1.49	
		P 09	NTT	55.10			55.10	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	66.91			66.91	
					P 07	NTT	27.17			27.17	
					P 06	NTT	17.32			17.32	
					P 05	NTT	12.21			12.21	
					P 04	NTT	8.78			8.78	
					P 03	NTT	13.23			13.23	
					P 02	NTT	6.61	XCC	.02	6.59	
					P 01	NTT	.36	XCC		.36	
					P 00	NTT	2.49	XCC	.01	2.48	
					P 98	NTT	3.36	XCC	.01	3.35	
					P 97	NTT	1.03	XCC		1.03	
					P 96	NTT	.13	XCC		.13	
					P 95	NTT	.12	XCC		.12	
					P 91	NTT	2.70	XCC	.01	2.69	
					P 84	NTT	.12	XCC		.12	
					P	SPS	8,784.65	XCC	21.97	8,762.68	
					P	STS	24,111.52	XCC	60.27	24,051.25	
					P	UTT	177.77	XCC	.44	177.33	
					P	ZTT	447.83	XCC	1.13	446.70	
					P	XRU	5.12			5.12	
											314,260.07
TOTAL AGENCY TRANSFERS											487,076.87

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLL ACR ACR	C	STU	52,217.62		XCC	130.54	52,087.08	
		C 10	XRM	49.26		XCC	.12	49.14	
		C 10	XRM	375.21		XCC	.94	374.27	
		C 10	XRM	78.35		XCC	.20	78.15	
		C 10	XRM	78.36		XCC	.20	78.16	
		C 10	XRM	1,701.53		XCC	4.25	1,697.28	
		C 10	XRM	229.34		XCC	.57	228.77	
		C 10	XRM	2,917.09		XCC	7.29	2,909.80	
		C 06	XRM	3.98		XCC	.01	3.97	
		C 10	XRN	119.99		XCC	.30	119.69	
		C 10	XRN	31.89		XCC	.08	31.81	
		C 10	XRN	19.54		XCC	.05	19.49	
		C 10	XRN	11.20		XCC	.03	11.17	
		C 10	XRN	6.68		XCC	.02	6.66	
		C 10	XRN	8.05		XCC	.02	8.03	
		C 06	XRN	114.91		XCC	.29	114.62	
		C 05	XRN	8.01		XCC	.02	7.99	
		C	XRS	305,510.76		XCC	763.78	304,746.98	
		C	XRU	146,071.31		XCC	365.18	145,706.13	
		C	XRZ	389.15		XCC	.98	388.17	
		C 10	MTT	55,573.69		XCC	138.93	55,434.76	
		C 09	MTT	9,263.05		XCC	23.16	9,239.89	
		C 08	MTT	736.56		XCC	1.84	734.72	
		C 07	MTT	1,395.56		XCC	3.49	1,392.07	
		C 06	MTT			XCC		.00	
		C 05	MTT	9.12		XCC	.02	9.10	
		C 04	MTT	14.38		XCC	.04	14.34	
		C 03	MTT	4.61		XCC	.01	4.60	
		C 02	MTT	126.00		XCC	.32	125.68	
		C 10	NTT	4,112.24		XCC	10.28	4,101.96	
		C 09	NTT	2,035.82		XCC	5.09	2,030.73	
		C 08	NTT	213.88		XCC	.53	213.35	
		C 07	NTT	595.63		XCC	1.49	594.14	
		C 06	NTT	53.45		XCC	.13	53.32	
		C 05	NTT			XCC		.00	
		C 02	NTT	163.97		XCC	.41	163.56	
		C	STS	553,845.84		XCC	1,384.61	552,461.23	
		C	UTT	1,605.21		XCC	4.01	1,601.20	
		C	ZTT	6,688.54		XCC	16.72	6,671.82	
		P 07	XMP	56.70				56.70	
		P 06	XMP	83.67				83.67	
		P 06	XMP	101.81				101.81	
		P 05	XMP	79.52				79.52	
		P 04	XMP	15.62				15.62	
		P 07	XRM	166.69				166.69	
		P 06	XRM	144.26				144.26	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	XRM	175.53			175.53	
		P 05	XRM	108.48			108.48	
		P 04	XRM	20.55			20.55	
		P 07	XRN	17.50			17.50	
		P 04	XRN	.73			.73	
		P 02	XRN	6.53	XCC	.02	6.51	
		P 00	XRN	1.05	XCC		1.05	
		P 97	XRN	4.86	XCC	.01	4.85	
		P	XRS	240.36			240.36	
		P	XRU	34.74			34.74	
		P	XRZ	.18			.18	
		P 09	MPP	91.66	XCC	.23	91.43	
		P 08	MPP	396.03	XCC	.99	395.04	
		P 07	MPP	1,207.96	XCC	3.02	1,204.94	
		P 06	MPP	1,438.11	XCC	3.60	1,434.51	
		P 05	MPP	2,494.74	XCC	6.24	2,488.50	
		P 04	MPP	756.97	XCC	1.89	755.08	
		P 03	MPP	28.78	XCC	.07	28.71	
		P 02	MPP	69.71	XCC	.17	69.54	
		P 99	MPP	112.27	XCC	.28	111.99	
		P 98	MPP	9.05	XCC	.02	9.03	
		P 09	MTT	916.56			916.56	
		P 08	MTT	1,519.10			1,519.10	
		P 07	MTT	2,624.75			2,624.75	
		P 06	MTT	2,510.19			2,510.19	
		P 05	MTT	3,405.33			3,405.33	
		P 04	MTT	939.65			939.65	
		P 03	MTT	30.61			30.61	
		P 02	MTT	53.63	XCC	.13	53.50	
		P 99	MTT	61.01	XCC	.15	60.86	
		P 98	MTT	4.92	XCC	.01	4.91	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	16.32			16.32	
		P 02	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT	15.60	XCC	.04	15.56	
		P 97	NTT		XCC		.00	
		P 96	NTT	1.02	XCC		1.02	
		P 91	NTT	26.00	XCC	.07	25.93	
		P 84	NTT	1.77	XCC		1.77	
		P 09	NTT	38.91			38.91	
		P 08	NTT	607.56			607.56	
		P 07	NTT	47.75			47.75	
		P	SPS	25,613.20	XCC	.04	25,613.16	
		P	STS	64,480.91	XCC	161.22	64,319.69	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	405.01	XCC	1.02	403.99	
					P	ZTT	1,374.17	XCC	3.43	1,370.74	
											1,255,889.21
GA01	GENERAL TAX LEVY	OLL	ACR	ACR	C	10 MTT	9,632.54	XCC	24.08	9,608.46	
					C	09 MTT	1,779.54	XCC	4.45	1,775.09	
					C	08 MTT	2,063.48	XCC	5.16	2,058.32	
					C	07 MTT	83.87	XCC	.21	83.66	
					C	06 MTT	7.81	XCC	.02	7.79	
					C	05 MTT	2.19	XCC	.01	2.18	
					C	04 MTT	1.17	XCC		1.17	
					C	03 MTT	.21	XCC		.21	
					C	02 MTT	5.68	XCC	.01	5.67	
					C	10 NTT	731.19	XCC	1.83	729.36	
					C	09 NTT	431.32	XCC	1.08	430.24	
					C	08 NTT	59.36	XCC	.15	59.21	
					C	07 NTT	41.27	XCC	.10	41.17	
					C	06 NTT	3.90	XCC	.01	3.89	
					C	05 NTT		XCC		.00	
					C	03 NTT	.18	XCC		.18	
					C	02 NTT	7.40	XCC	.02	7.38	
					C	STS	95,875.05	XCC	239.69	95,635.36	
					C	STT	.08	XCC		.08	
					C	UTT	524.93	XCC	1.31	523.62	
					C	ZTT	1,272.86	XCC	3.18	1,269.68	
					C	STU	8,638.75	XCC	21.60	8,617.15	
					C	XNS	30.23	XCC	.08	30.15	
					C	10 XRM	466.88	XCC	1.17	465.71	
					C	10 XRM	13.30	XCC	.03	13.27	
					C	10 XRM	7.82	XCC	.02	7.80	
					C	10 XRM	35.60	XCC	.09	35.51	
					C	10 XRM	13.87	XCC	.03	13.84	
					C	10 XRM	237.17	XCC	.59	236.58	
					C	10 XRM	15.84	XCC	.04	15.80	
					C	10 XRM	31.97	XCC	.08	31.89	
					C	09 XRM	4.41	XCC	.01	4.40	
					C	09 XRM	29.22	XCC	.07	29.15	
					C	09 XRM	.92	XCC		.92	
					C	09 XRM	59.37	XCC	.15	59.22	
					C	09 XRM	3.89	XCC	.01	3.88	
					C	09 XRM	1.72	XCC		1.72	
					C	09 XRM	141.10	XCC	.35	140.75	
					C	08 XRM		XCC		.00	
					C	08 XRM	27.15	XCC	.07	27.08	
					C	08 XRM	7.06	XCC	.02	7.04	
					C	07 XRM	4.22	XCC	.01	4.21	
					C	06 XRM	.69	XCC		.69	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	XRN	1.37	XCC		1.37	
		C 10	XRN	20.15	XCC	.05	20.10	
		C 10	XRN	1.12	XCC		1.12	
		C 10	XRN	.93	XCC		.93	
		C 10	XRN	1.26	XCC		1.26	
		C 10	XRN	4.44	XCC	.01	4.43	
		C 10	XRN	2.72	XCC	.01	2.71	
		C 09	XRN	1.18	XCC		1.18	
		C 09	XRN	2.28	XCC	.01	2.27	
		C 09	XRN	7.54	XCC	.02	7.52	
		C 09	XRN	.78	XCC		.78	
		C 09	XRN	24.68	XCC	.06	24.62	
		C 08	XRN	1.03	XCC		1.03	
		C 07	XRN	5.80	XCC	.01	5.79	
		C 06	XRN	.75	XCC		.75	
		C 06	XRN	20.41	XCC	.05	20.36	
		C 05	XRN	1.52	XCC		1.52	
		C	XRS	69,054.44	XCC	172.63	68,881.81	
		C	XRU	201.29	XCC	.51	200.78	
		C	XRZ	60.64	XCC	.15	60.49	
		P 09	MPP	18.69	XCC	.05	18.64	
		P 08	MPP	39.41	XCC	.10	39.31	
		P 07	MPP	140.93	XCC	.35	140.58	
		P 06	MPP	241.12	XCC	.60	240.52	
		P 05	MPP	180.80	XCC	.45	180.35	
		P 04	MPP	67.96	XCC	.17	67.79	
		P 03	MPP	21.86	XCC	.05	21.81	
		P 02	MPP	4.19	XCC	.01	4.18	
		P 01	MPP	2.33	XCC	.01	2.32	
		P 00	MPP	.40	XCC		.40	
		P 99	MPP	11.16	XCC	.03	11.13	
		P 98	MPP	1.30	XCC		1.30	
		P 09	MTT	193.81			193.81	
		P 08	MTT	183.41			183.41	
		P 07	MTT	342.72			342.72	
		P 06	MTT	426.64			426.64	
		P 05	MTT	250.72			250.72	
		P 04	MTT	81.53			81.53	
		P 03	MTT	29.67			29.67	
		P 02	MTT	3.25	XCC	.01	3.24	
		P 01	MTT	1.58	XCC		1.58	
		P 00	MTT	.27	XCC		.27	
		P 99	MTT	6.64	XCC	.02	6.62	
		P 98	MTT	.80	XCC		.80	
		P 09	NTT	24.84			24.84	
		P 08	NTT	32.03			32.03	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	13.21			13.21	
		P 06	NTT	8.42			8.42	
		P 05	NTT	5.88			5.88	
		P 04	NTT	4.23			4.23	
		P 03	NTT	6.46			6.46	
		P 02	NTT	3.27	XCC	.01	3.26	
		P 01	NTT	.18	XCC		.18	
		P 00	NTT	1.30	XCC		1.30	
		P 98	NTT	1.82	XCC		1.82	
		P 97	NTT	.56	XCC		.56	
		P 96	NTT	.08	XCC		.08	
		P 95	NTT	.07	XCC		.07	
		P 91	NTT	1.37	XCC		1.37	
		P 84	NTT	.08	XCC		.08	
		P	SPS	3,959.86	XCC	9.89	3,949.97	
		P	STS	10,868.75	XCC	27.18	10,841.57	
		P	UTT	80.12	XCC	.19	79.93	
		P	ZTT	201.85	XCC	.50	201.35	
		P 09	XMP	.02			.02	
		P 09	XMP	.04			.04	
		P 08	XMP	.05			.05	
		P 08	XMP	.80			.80	
		P 07	XMP	9.23			9.23	
		P 06	XMP	12.42			12.42	
		P 06	XMP	17.69			17.69	
		P 05	XMP	13.44			13.44	
		P 04	XMP	3.02			3.02	
		P 09	XRM	.19			.19	
		P 09	XRM	.44			.44	
		P 08	XRM	.53			.53	
		P 08	XRM	8.05			8.05	
		P 07	XRM	27.13			27.13	
		P 06	XRM	21.41			21.41	
		P 06	XRM	30.50			30.50	
		P 05	XRM	18.34			18.34	
		P 04	XRM	3.97			3.97	
		P 08	XRN	.35			.35	
		P 07	XRN	2.85			2.85	
		P 04	XRN	.14			.14	
		P 02	XRN	1.05	XCC		1.05	
		P 00	XRN	.27	XCC		.27	
		P 97	XRN	1.05	XCC		1.05	
		P	XRS	356.57			356.57	
		P	XRU	10.71			10.71	
		P	XRZ	23.72			23.72	
								209,220.23
TOTAL AGENCY TRANSFERS								1,465,109.44

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 803
DATE: 03/16/2011

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	OAB	ACR	ACR	P 91	NTT					.00	
					P 84	NTT					.00	
											.00	
TOTAL AGENCY TRANSFERS											.00	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 804
DATE: 03/16/2011

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: P.O. BOX 914
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJV	ACR	ACR	C	STA	253.80				253.80		253.80
TOTAL AGENCY TRANSFERS												253.80	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 805
DATE: 03/16/2011

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9430 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OJX	ACR	ACR	C	STA	167.76				167.76		167.76
TOTAL AGENCY TRANSFERS												167.76	

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 02/12/2011 TO 03/04/2011 ****

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	318.48	XCC	.80	317.68	
					C 09	MTT	59.99	XCC	.15	59.84	
					C 08	MTT	66.17	XCC	.17	66.00	
					C 07	MTT	2.67	XCC	.01	2.66	
					C 06	MTT	.26	XCC		.26	
					C 05	MTT	.07	XCC		.07	
					C 04	MTT	.04	XCC		.04	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT	.19	XCC		.19	
					C 10	NTT	24.17	XCC	.06	24.11	
					C 09	NTT	14.54	XCC	.04	14.50	
					C 08	NTT	1.90	XCC		1.90	
					C 07	NTT	1.32	XCC		1.32	
					C 06	NTT	.13	XCC		.13	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.25	XCC		.25	
					C	STS	3,169.87	XCC	7.92	3,161.95	
					C	STT		XCC		.00	
					C	UTT	17.35	XCC	.04	17.31	
					C	ZTT	42.08	XCC	.11	41.97	
					C	STU	285.62	XCC	.71	284.91	
					P 09	MPP	.63	XCC		.63	
					P 08	MPP	1.26	XCC		1.26	
					P 07	MPP	4.50	XCC	.01	4.49	
					P 06	MPP	8.03	XCC	.02	8.01	
					P 05	MPP	6.09	XCC	.02	6.07	
					P 04	MPP	2.23	XCC	.01	2.22	
					P 03	MPP	.73	XCC		.73	
					P 02	MPP	.14	XCC		.14	
					P 01	MPP	.08	XCC		.08	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.41	XCC		.41	
					P 98	MPP	.05	XCC		.05	
					P 09	MTT	6.53			6.53	
					P 08	MTT	5.89			5.89	
					P 07	MTT	10.94			10.94	
					P 06	MTT	14.19			14.19	
					P 05	MTT	8.44			8.44	
					P 04	MTT	2.67			2.67	
					P 03	MTT	.98			.98	
					P 02	MTT	.11	XCC		.11	
					P 01	MTT	.05	XCC		.05	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.25	XCC		.25	
					P 98	MTT	.03	XCC		.03	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.84			.84	
					P 08	NTT	1.03			1.03	
					P 07	NTT	.42			.42	
					P 06	NTT	.28			.28	
					P 05	NTT	.20			.20	
					P 04	NTT	.14			.14	
					P 03	NTT	.21			.21	
					P 02	NTT	.11	XCC		.11	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.05	XCC		.05	
					P 98	NTT	.07	XCC		.07	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.07	XCC		.07	
					P 84	NTT		XCC		.00	
					P	SPS	133.49	XCC	.33	133.16	
					P	STS	366.40	XCC	.91	365.49	
					P	UTT	2.70	XCC		2.70	
					P	ZTT	6.82	XCC	.01	6.81	
											4,580.90
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	999.90			999.90	
					P	SPA	40.14			40.14	
					P	STA	166.65			166.65	
											1,206.69
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	504.90			504.90	
					P	SPA	92.41			92.41	
					P	STA	386.04			386.04	
											983.35
TOTAL AGENCY TRANSFERS											6,770.94

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: P.O. BOX 5001
 VICTORVILLE, CA 92393-5001

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	8.00	XCC	.02	7.98	
					C 06	MTT	.69	XCC		.69	
					C 05	MTT	.17	XCC		.17	
					C 04	MTT	.08	XCC		.08	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT	.33	XCC		.33	
					C 07	NTT	3.94	XCC	.01	3.93	
					C 06	NTT	.34	XCC		.34	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.42	XCC		.42	
					P 07	MPP	13.44			13.44	
					P 06	MPP	21.29			21.29	
					P 05	MPP	13.95			13.95	
					P 04	MPP	4.40			4.40	
					P 03	MPP	1.27			1.27	
					P 02	MPP	.24			.24	
					P 01	MPP	.14			.14	
					P 00	MPP	.03			.03	
					P 99	MPP	.64			.64	
					P 98	MPP	.07			.07	
					P 07	MTT	32.68			32.68	
					P 06	MTT	37.67			37.67	
					P 05	MTT	19.34			19.34	
					P 04	MTT	5.28			5.28	
					P 03	MTT	1.72			1.72	
					P 02	MTT	.19			.19	
					P 01	MTT	.09			.09	
					P 00	MTT	.02			.02	
					P 99	MTT	.38			.38	
					P 98	MTT	.05			.05	
					P 04	NTT	.28			.28	
					P 03	NTT	.38			.38	
					P 02	NTT	.18			.18	
					P 01	NTT	.01			.01	
					P 00	NTT	.07			.07	
					P 98	NTT	.10			.10	
					P 97	NTT	.03			.03	
					P 96	NTT	.01			.01	
					P 95	NTT				.00	
					P 91	NTT	.12			.12	
					P 84	NTT				.00	
					P 07	NTT	1.26			1.26	
					P 06	NTT	.74			.74	
					P 05	NTT	.45			.45	
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	111.00			111.00	170.48

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 02/12/2011 TO 03/04/2011 ****

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	291.51	XCC	.73	290.78	
					C 09	MTT	53.74	XCC	.13	53.61	
					C 08	MTT	58.65	XCC	.15	58.50	
					C 07	MTT	2.36	XCC	.01	2.35	
					C 06	MTT	.23	XCC		.23	
					C 05	MTT	.06	XCC		.06	
					C 04	MTT	.04	XCC		.04	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT	.18	XCC		.18	
					C 10	NTT	22.13	XCC	.06	22.07	
					C 09	NTT	13.03	XCC	.03	13.00	
					C 08	NTT	1.69	XCC		1.69	
					C 07	NTT	1.16	XCC		1.16	
					C 06	NTT	.11	XCC		.11	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.24	XCC		.24	
					C	STS	2,901.45	XCC	7.25	2,894.20	
					C	STT		XCC		.00	
					C	UTT	15.89	XCC	.04	15.85	
					C	ZTT	38.52	XCC	.10	38.42	
					C	STU	261.43	XCC	.65	260.78	
					P 09	MPP	.56	XCC		.56	
					P 08	MPP	1.12	XCC		1.12	
					P 07	MPP	3.96	XCC	.01	3.95	
					P 06	MPP	7.00	XCC	.02	6.98	
					P 05	MPP	5.41	XCC	.01	5.40	
					P 04	MPP	2.07	XCC	.01	2.06	
					P 03	MPP	.68	XCC		.68	
					P 02	MPP	.13	XCC		.13	
					P 01	MPP	.07	XCC		.07	
					P 00	MPP	.01	XCC		.01	
					P 99	MPP	.38	XCC		.38	
					P 98	MPP	.05	XCC		.05	
					P 09	MTT	5.85			5.85	
					P 08	MTT	5.21			5.21	
					P 07	MTT	9.62			9.62	
					P 06	MTT	12.40			12.40	
					P 05	MTT	7.51			7.51	
					P 04	MTT	2.48			2.48	
					P 03	MTT	.93			.93	
					P 02	MTT	.10	XCC		.10	
					P 01	MTT	.06	XCC		.06	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.22	XCC		.22	
					P 98	MTT	.03	XCC		.03	

AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	.75			.75	
					P 08	NTT	.91			.91	
					P 07	NTT	.37			.37	
					P 06	NTT	.25			.25	
					P 05	NTT	.18			.18	
					P 04	NTT	.12			.12	
					P 03	NTT	.20			.20	
					P 02	NTT	.11	XCC		.11	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.05	XCC		.05	
					P 98	NTT	.06	XCC		.06	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.05	XCC		.05	
					P 84	NTT	.01	XCC		.01	
					P	SPS	119.59	XCC	.29	119.30	
					P	STS	328.25	XCC	.82	327.43	
					P	UTT	2.41	XCC		2.41	
					P	ZTT	6.08	XCC	.01	6.07	
											4,177.40
SW01	WATER AVAILABILITY		OKN	ACR ACR	C	STA	467.25			467.25	
					P	SPA	23.37			23.37	
					P	STA	80.70			80.70	
											571.32
TOTAL AGENCY TRANSFERS											4,748.72

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 812
DATE: 03/16/2011

AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	P 84	NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS									<hr/>	.00

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 813
DATE: 03/16/2011

AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 15776 MAIN STREET
HESPERIA, CA 92345
ATTN: VALERIE FINSTAD

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 84	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

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

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	1,604.65	XCC	4.01	1,600.64	
					C 09	MTT	301.65	XCC	.75	300.90	
					C 08	MTT	343.40	XCC	.86	342.54	
					C 07	MTT	13.89	XCC	.03	13.86	
					C 06	MTT	1.31	XCC		1.31	
					C 05	MTT	.36	XCC		.36	
					C 04	MTT	.19	XCC		.19	
					C 03	MTT	.03	XCC		.03	
					C 02	MTT	.97	XCC		.97	
					C 10	NTT	121.81	XCC	.30	121.51	
					C 09	NTT	73.11	XCC	.18	72.93	
					C 08	NTT	9.88	XCC	.02	9.86	
					C 07	NTT	6.83	XCC	.02	6.81	
					C 06	NTT	.66	XCC		.66	
					C 05	NTT		XCC		.00	
					C 03	NTT	.03	XCC		.03	
					C 02	NTT	1.27	XCC		1.27	
					C	STS	15,971.48	XCC	39.93	15,931.55	
					C	STT	.01	XCC		.01	
					C	UTT	87.44	XCC	.22	87.22	
					C	ZTT	212.05	XCC	.53	211.52	
					C	STU	1,439.10	XCC	3.60	1,435.50	
					P 09	MPP	3.17	XCC	.01	3.16	
					P 08	MPP	6.56	XCC	.02	6.54	
					P 07	MPP	23.34	XCC	.06	23.28	
					P 06	MPP	40.51	XCC	.10	40.41	
					P 05	MPP	29.66	XCC	.07	29.59	
					P 04	MPP	11.06	XCC	.03	11.03	
					P 03	MPP	3.64	XCC	.01	3.63	
					P 02	MPP	.72	XCC		.72	
					P 01	MPP	.42	XCC		.42	
					P 00	MPP	.07	XCC		.07	
					P 99	MPP	2.08	XCC	.01	2.07	
					P 98	MPP	.24	XCC		.24	
					P 09	MTT	32.85			32.85	
					P 08	MTT	30.52			30.52	
					P 07	MTT	56.77			56.77	
					P 06	MTT	71.67			71.67	
					P 05	MTT	41.12			41.12	
					P 04	MTT	13.28			13.28	
					P 03	MTT	4.93			4.93	
					P 02	MTT	.56	XCC		.56	
					P 01	MTT	.28	XCC		.28	
					P 00	MTT	.05	XCC		.05	
					P 99	MTT	1.24	XCC		1.24	
					P 98	MTT	.15	XCC		.15	

AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	2.19			2.19	
					P 06	NTT	1.41			1.41	
					P 05	NTT	.96			.96	
					P 04	NTT	.69			.69	
					P 03	NTT	1.07			1.07	
					P 02	NTT	.56	XCC		.56	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.23	XCC		.23	
					P 98	NTT	.35	XCC		.35	
					P 97	NTT	.11	XCC		.11	
					P 96	NTT	.02	XCC		.02	
					P 95	NTT	.02	XCC		.02	
					P 91	NTT	.32	XCC		.32	
					P 84	NTT	.02	XCC		.02	
					P 09	NTT	4.21			4.21	
					P 08	NTT	5.33			5.33	
					P	UTT	13.59	XCC	.02	13.57	
					P	ZTT	34.23	XCC	.08	34.15	
											20,579.49
SW04	WATER STANDBY - AVAILABILITY		OMB	ACR ACR	C	STA	2,086.45			2,086.45	
					P	SPA	260.54			260.54	
					P	STA	495.85			495.85	
											2,842.84
TOTAL AGENCY TRANSFERS											23,422.33

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 02/12/2011 TO 03/04/2011 ****

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	428.19	XCC	1.07	427.12	
					C 10	MTT	110.21	XCC	.28	109.93	
					C 09	MTT	18.98	XCC	.05	18.93	
					C 08	MTT	1.70	XCC		1.70	
					C 07	MTT	2.19	XCC	.01	2.18	
					C 06	MTT	.27	XCC		.27	
					C 10	NTT	.23	XCC		.23	
					C 09	NTT	.88	XCC		.88	
					C 03	NTT	1.22	XCC		1.22	
					C	STS	2,531.84	XCC	6.33	2,525.51	
					P 09	MPP	5.50	XCC	.01	5.49	
					P 08	MPP	3.26	XCC	.01	3.25	
					P 07	MPP	.49	XCC		.49	
					P 06	MPP	.31-	XCC		.31-	
					P 09	MTT	55.01			55.01	
					P 08	MTT	20.40			20.40	
					P 07	MTT	2.24			2.24	
					P 06	MTT	4.46-			4.46-	
											3,170.08
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 10	MTT	539.08	XCC	1.35	537.73	
					C 09	MTT	99.51	XCC	.25	99.26	
					C 08	MTT	111.64	XCC	.28	111.36	
					C 07	MTT	4.18	XCC	.01	4.17	
					C 06	MTT	.38	XCC		.38	
					C 05	MTT	.09	XCC		.09	
					C 04	MTT	.05	XCC		.05	
					C 03	MTT	.01	XCC		.01	
					C 02	MTT	.26	XCC		.26	
					C 10	NTT	40.92	XCC	.10	40.82	
					C 09	NTT	24.12	XCC	.06	24.06	
					C 08	NTT	3.21	XCC	.01	3.20	
					C 07	NTT	2.06	XCC	.01	2.05	
					C 06	NTT	.19	XCC		.19	
					C 05	NTT		XCC		.00	
					C 03	NTT	.01	XCC		.01	
					C 02	NTT	.33	XCC		.33	
					C	STS	5,365.67	XCC	13.41	5,352.26	
					C	STT	.01	XCC		.01	
					C	UTT	29.38	XCC	.07	29.31	
					C	ZTT	71.23	XCC	.18	71.05	
					C	STU	483.47	XCC	1.21	482.26	
					P 09	MPP	1.04	XCC		1.04	
					P 08	MPP	2.13	XCC	.01	2.12	
					P 07	MPP	7.02	XCC	.02	7.00	
					P 06	MPP	11.70	XCC	.03	11.67	
					P 05	MPP	7.79	XCC	.02	7.77	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MPP	2.90	XCC	.01	2.89	
					P 03	MPP	.94	XCC		.94	
					P 02	MPP	.19	XCC		.19	
					P 01	MPP	.11	XCC		.11	
					P 00	MPP	.02	XCC		.02	
					P 99	MPP	.55	XCC		.55	
					P 98	MPP	.07	XCC		.07	
					P 09	MTT	10.84			10.84	
					P 08	MTT	9.93			9.93	
					P 07	MTT	17.07			17.07	
					P 06	MTT	20.71			20.71	
					P 05	MTT	10.81			10.81	
					P 04	MTT	3.47			3.47	
					P 03	MTT	1.28			1.28	
					P 02	MTT	.15	XCC		.15	
					P 01	MTT	.07	XCC		.07	
					P 00	MTT	.01	XCC		.01	
					P 99	MTT	.33	XCC		.33	
					P 98	MTT	.04	XCC		.04	
					P 09	NTT	1.39			1.39	
					P 08	NTT	1.74			1.74	
					P 07	NTT	.66			.66	
					P 06	NTT	.41			.41	
					P 05	NTT	.25			.25	
					P 04	NTT	.18			.18	
					P 03	NTT	.28			.28	
					P 02	NTT	.14	XCC		.14	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.07	XCC		.07	
					P 98	NTT	.09	XCC		.09	
					P 97	NTT	.03	XCC		.03	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.08	XCC		.08	
					P 84	NTT		XCC		.00	
					P	UTT	4.47	XCC	.01	4.46	
					P	ZTT	11.28	XCC	.02	11.26	
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	6,153.65			6,153.65	6,888.99
					P	SPA	94.92			94.92	
					P	STA	218.75			218.75	
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	7,896.02			7,896.02	6,467.32
					P	SPA	910.66			910.66	
					P	STA	2,331.45			2,331.45	
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	1,361.79			1,361.79	11,138.13

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

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	710.01	XCC	1.78	708.23	
					C	STU	2.60	XCC	.01	2.59	
											710.82
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	10 MTT	102.90	XCC	.26	102.64	
					C	09 MTT	20.94	XCC	.05	20.89	
					C	08 MTT	25.23	XCC	.06	25.17	
					C	07 MTT	1.04	XCC		1.04	
					C	06 MTT	.09	XCC		.09	
					C	05 MTT	.02	XCC		.02	
					C	04 MTT	.01	XCC		.01	
					C	03 MTT		XCC		.00	
					C	02 MTT	.04	XCC		.04	
					C	10 NTT	7.81	XCC	.02	7.79	
					C	09 NTT	5.08	XCC	.01	5.07	
					C	08 NTT	.73	XCC		.73	
					C	07 NTT	.51	XCC		.51	
					C	06 NTT	.04	XCC		.04	
					C	05 NTT		XCC		.00	
					C	03 NTT		XCC		.00	
					C	02 NTT	.05	XCC		.05	
					C	STS	1,024.12	XCC	2.56	1,021.56	
					C	STT		XCC		.00	
					C	UTT	5.61	XCC	.01	5.60	
					C	ZTT	13.60	XCC	.03	13.57	
					C	STU	92.28	XCC	.23	92.05	
					P	09 MPP	.22	XCC		.22	
					P	08 MPP	.48	XCC		.48	
					P	07 MPP	1.76	XCC		1.76	
					P	06 MPP	2.62	XCC	.01	2.61	
					P	05 MPP	1.51	XCC		1.51	
					P	04 MPP	.51	XCC		.51	
					P	03 MPP	.16	XCC		.16	
					P	02 MPP	.03	XCC		.03	
					P	01 MPP	.02	XCC		.02	
					P	00 MPP	.01	XCC		.01	
					P	99 MPP	.09	XCC		.09	
					P	98 MPP	.01	XCC		.01	
					P	09 MTT	2.28			2.28	
					P	08 MTT	2.24			2.24	
					P	07 MTT	4.27			4.27	
					P	06 MTT	4.62			4.62	
					P	05 MTT	2.08			2.08	
					P	04 MTT	.62			.62	
					P	03 MTT	.22			.22	
					P	02 MTT	.02	XCC		.02	
					P	01 MTT	.01	XCC		.01	

TIME: 22:07:17

PROPERTY TAX DIVISION

DATE: 03/16/2011

AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	MTT		XCC		.00	
		P 99	MTT	.05	XCC		.05	
		P 98	MTT	.01	XCC		.01	
		P 09	NTT	.29			.29	
		P 08	NTT	.39			.39	
		P 07	NTT	.16			.16	
		P 06	NTT	.09			.09	
		P 05	NTT	.05			.05	
		P 04	NTT	.04			.04	
		P 03	NTT	.05			.05	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 84	NTT		XCC		.00	
		P	UTT	.95	XCC		.95	
		P	ZTT	2.38	XCC		2.38	
								1,325.17
TOTAL AGENCY TRANSFERS								2,035.99

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 02/12/2011 TO 03/04/2011 ****

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 10	MLT			XCC		.00	
					C 10	NLT			XCC		.00	
					C	SLS			XCC		.00	
												.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 10	MTT		8.23	XCC	.02	8.21	
					C 09	MTT		1.72	XCC		1.72	
					C 08	MTT		2.15	XCC	.01	2.14	
					C 07	MTT		.08	XCC		.08	
					C 06	MTT		.01	XCC		.01	
					C 05	MTT			XCC		.00	
					C 04	MTT			XCC		.00	
					C 03	MTT			XCC		.00	
					C 02	MTT			XCC		.00	
					C 10	NTT		.62	XCC		.62	
					C 09	NTT		.42	XCC		.42	
					C 08	NTT		.06	XCC		.06	
					C 07	NTT		.04	XCC		.04	
					C 06	NTT			XCC		.00	
					C 05	NTT			XCC		.00	
					C 03	NTT			XCC		.00	
					C 02	NTT		.01	XCC		.01	
					C	STS		81.96	XCC	.20	81.76	
					C	STT			XCC		.00	
					C	UTT		.45	XCC		.45	
					C	ZTT		1.09	XCC		1.09	
					C	STU		7.39	XCC	.02	7.37	
					P 09	MPP		.02	XCC		.02	
					P 08	MPP		.04	XCC		.04	
					P 07	MPP		.13	XCC		.13	
					P 06	MPP		.19	XCC		.19	
					P 05	MPP		.11	XCC		.11	
					P 04	MPP		.04	XCC		.04	
					P 03	MPP			XCC		.00	
					P 02	MPP			XCC		.00	
					P 01	MPP			XCC		.00	
					P 00	MPP			XCC		.00	
					P 99	MPP			XCC		.00	
					P 98	MPP			XCC		.00	
					P 09	MTT		.19			.19	
					P 08	MTT		.19			.19	
					P 07	MTT		.31			.31	
					P 06	MTT		.34			.34	
					P 05	MTT		.15			.15	
					P 04	MTT		.04			.04	
					P 03	MTT					.00	
					P 02	MTT			XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 09	NTT	.03			.03	
					P 08	NTT	.03			.03	
					P 07	NTT	.02			.02	
					P 06	NTT	.01			.01	
					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 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P	SPS	3.82	XCC		3.82	
					P	STS	10.48	XCC	.02	10.46	
					P	UTT	.08	XCC		.08	
					P	ZTT	.20	XCC		.20	
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	892.83			892.83	120.39
											892.83
TOTAL AGENCY TRANSFERS											1,013.22

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLH ACR ACR	C 10	MTT	1,211.05	XCC	3.03	1,208.02	
		C 09	MTT	218.36	XCC	.55	217.81	
		C 08	MTT	243.01	XCC	.61	242.40	
		C 07	MTT	9.89	XCC	.02	9.87	
		C 06	MTT	.94	XCC		.94	
		C 05	MTT	.27	XCC		.27	
		C 04	MTT	.15	XCC		.15	
		C 03	MTT	.03	XCC		.03	
		C 02	MTT	.74	XCC		.74	
		C 10	NTT	91.93	XCC	.23	91.70	
		C 09	NTT	52.92	XCC	.13	52.79	
		C 08	NTT	6.99	XCC	.02	6.97	
		C 07	NTT	4.87	XCC	.01	4.86	
		C 06	NTT	.47	XCC		.47	
		C 05	NTT		XCC		.00	
		C 03	NTT	.02	XCC		.02	
		C 02	NTT	.96	XCC		.96	
		C	STS	12,053.86	XCC	30.13	12,023.73	
		C	STT	.01	XCC		.01	
		C	UTT	65.99	XCC	.16	65.83	
		C	ZTT	160.03	XCC	.40	159.63	
		C	STU	1,086.10	XCC	2.72	1,083.38	
		P 09	MPP	2.29	XCC	.01	2.28	
		P 08	MPP	4.64	XCC	.01	4.63	
		P 07	MPP	16.62	XCC	.04	16.58	
		P 06	MPP	29.01	XCC	.07	28.94	
		P 05	MPP	22.48	XCC	.06	22.42	
		P 04	MPP	8.73	XCC	.02	8.71	
		P 03	MPP	2.81	XCC	.01	2.80	
		P 02	MPP	.55	XCC		.55	
		P 01	MPP	.30	XCC		.30	
		P 00	MPP	.05	XCC		.05	
		P 99	MPP	1.47	XCC		1.47	
		P 98	MPP	.17	XCC		.17	
		P 09	MTT	23.78			23.78	
		P 08	MTT	21.60			21.60	
		P 07	MTT	40.42			40.42	
		P 06	MTT	51.34			51.34	
		P 05	MTT	31.18			31.18	
		P 04	MTT	10.47			10.47	
		P 03	MTT	3.81			3.81	
		P 02	MTT	.42	XCC		.42	
		P 01	MTT	.21	XCC		.21	
		P 00	MTT	.04	XCC		.04	
		P 99	MTT	.88	XCC		.88	
		P 98	MTT	.10	XCC		.10	

TIME: 22:07:17

PROPERTY TAX DIVISION

DATE: 03/16/2011

AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS: P.O. BOX 71
MONTCLAIR, CA 91763

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT	3.77			3.77	
		P 07	NTT	1.55			1.55	
		P 06	NTT	1.01			1.01	
		P 05	NTT	.73			.73	
		P 04	NTT	.54			.54	
		P 03	NTT	.83			.83	
		P 02	NTT	.42	XCC		.42	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.17	XCC		.17	
		P 98	NTT	.24	XCC		.24	
		P 97	NTT	.08	XCC		.08	
		P 96	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 91	NTT	.19	XCC		.19	
		P 84	NTT	.02	XCC		.02	
		P 09	NTT	3.04			3.04	
		P	SPS	485.89	XCC	1.22	484.67	
		P	STS	1,333.64	XCC	3.33	1,330.31	
		P	UTT	9.83	XCC	.02	9.81	
		P	ZTT	24.79	XCC	.06	24.73	
								17,305.88
TOTAL AGENCY TRANSFERS								17,305.88

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 02/12/2011 TO 03/04/2011 ****

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	20,326.97	XCC	50.82	20,276.15	
					C	STT	.01	XCC		.01	
					C	UTT	111.30	XCC	.28	111.02	
					C	ZTT	269.86	XCC	.67	269.19	
					C	STU	1,831.55	XCC	4.58	1,826.97	
					P	UTT	17.18	XCC	.03	17.15	
					P	ZTT	43.22	XCC	.09	43.13	
											22,543.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	10 MTT	2,042.25	XCC	5.11	2,037.14	
					C	09 MTT	381.35	XCC	.95	380.40	
					C	08 MTT	413.48	XCC	1.03	412.45	
					C	07 MTT	17.35	XCC	.04	17.31	
					C	06 MTT	1.67	XCC		1.67	
					C	05 MTT	.47	XCC		.47	
					C	04 MTT	.25	XCC		.25	
					C	03 MTT	.04	XCC		.04	
					C	02 MTT	1.24	XCC		1.24	
					C	10 NTT	155.03	XCC	.39	154.64	
					C	09 NTT	92.43	XCC	.23	92.20	
					C	08 NTT	11.90	XCC	.03	11.87	
					C	07 NTT	8.54	XCC	.02	8.52	
					C	06 NTT	.84	XCC		.84	
					C	05 NTT		XCC		.00	
					C	03 NTT	.04	XCC		.04	
					C	02 NTT	1.61	XCC		1.61	
					P	09 MPP	4.01	XCC	.01	4.00	
					P	08 MPP	7.90	XCC	.02	7.88	
					P	07 MPP	29.15	XCC	.07	29.08	
					P	06 MPP	51.62	XCC	.13	51.49	
					P	05 MPP	38.50	XCC	.10	38.40	
					P	04 MPP	14.51	XCC	.04	14.47	
					P	03 MPP	4.77	XCC	.01	4.76	
					P	02 MPP	.91	XCC		.91	
					P	01 MPP	.52	XCC		.52	
					P	00 MPP	.09	XCC		.09	
					P	99 MPP	2.53	XCC	.01	2.52	
					P	98 MPP	.29	XCC		.29	
					P	09 MTT	41.53			41.53	
					P	08 MTT	36.75			36.75	
					P	07 MTT	70.89			70.89	
					P	06 MTT	91.33			91.33	
					P	05 MTT	53.39			53.39	
					P	04 MTT	17.41			17.41	
					P	03 MTT	6.47			6.47	
					P	02 MTT	.71	XCC		.71	
					P	01 MTT	.35	XCC		.35	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	MTT	.06	XCC		.06	
					P 99	MTT	1.51	XCC		1.51	
					P 98	MTT	.18	XCC		.18	
					P 09	NTT	5.33			5.33	
					P 08	NTT	6.42			6.42	
					P 07	NTT	2.74			2.74	
					P 06	NTT	1.81			1.81	
					P 05	NTT	1.25			1.25	
					P 04	NTT	.91			.91	
					P 03	NTT	1.40			1.40	
					P 02	NTT	.71	XCC		.71	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.29	XCC		.29	
					P 98	NTT	.41	XCC		.41	
					P 97	NTT	.12	XCC		.12	
					P 96	NTT	.07	XCC		.07	
					P 95	NTT	.06	XCC		.06	
					P 91	NTT	.23	XCC		.23	
					P 84	NTT	.06	XCC		.06	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	3,819.90			3,819.90	3,617.53
					P	SPA	27.44			27.44	
					P	STA	97.95			97.95	
											3,945.29
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	92.65			92.65	
					P	SPA	9.24			9.24	
					P	STA	32.70			32.70	
											134.59
SU02	DELINQUENT WATER FEES	OLJ	ACR	ACR	C	STA	200.12			200.12	
					P	SPA	60.44			60.44	
					P	STA	274.71			274.71	
											535.27
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	272.85			272.85	
					P	SPA	27.13			27.13	
					P	STA	96.30			96.30	
											396.28
TW04	WATER BOND 10	OLJ	ACR	ACR	C	STA	2,655.20			2,655.20	
											2,655.20
TOTAL AGENCY TRANSFERS											33,827.78

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

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 84 NTT P 91 NTT			.00 .00	.00
TOTAL AGENCY TRANSFERS						.00

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 828
DATE: 03/16/2011

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	512.10			512.10	512.10
TOTAL AGENCY TRANSFERS									<hr/>	512.10

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 02/12/2011 TO 03/04/2011 ****

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	21,762.57			21,762.57	25,413.21
		P SPA	933.38			933.38	
		P STA	2,717.26			2,717.26	
SW02 WATER STANDBY #2	OLT ACR ACR	C STA	10,439.54			10,439.54	12,605.25
		P SPA	562.14			562.14	
		P STA	1,603.57			1,603.57	
TOTAL AGENCY TRANSFERS						<u>38,018.46</u>	

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 17185 YUMA STREET
 VICTORVILLE, CA 92392-5887
 ATTN: JANET ROSSON

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT				.00	
					C 02	MTT				.00	
					C 07	NTT		XCC		.00	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 03	NTT				.00	
					C 02	NTT				.00	
					P 07	MPP				.00	
					P 06	MPP				.00	
					P 05	MPP	.01			.01	
					P 04	MPP				.00	
					P 03	MPP				.00	
					P 02	MPP				.00	
					P 01	MPP				.00	
					P 00	MPP				.00	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 07	MTT				.00	
					P 06	MTT	.01			.01	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT				.00	
					P 01	MTT				.00	
					P 00	MTT				.00	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT				.00	
					P 07	NTT				.00	
					P 06	NTT				.00	
SW01	WATER STANDBY	OLV	ACR	ACR	P	SPA	43.15			43.15	.02
					P	STA	65.75			65.75	

PGM-ID: PI867
TIME: 22:07:17

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

PAGE: 831
DATE: 03/16/2011

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
ADDRESS: 17185 YUMA STREET
VICTORVILLE, CA 92392-5887
ATTN: JANET ROSSON

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											108.90
TOTAL AGENCY TRANSFERS											108.92

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 02/12/2011 TO 03/04/2011 ****

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	OLX	ACR	ACR	C 10	MTT	1,438.43	XCC	3.60	1,434.83	
					C 09	MTT	265.11	XCC	.66	264.45	
					C 08	MTT	312.96	XCC	.78	312.18	
					C 07	MTT	12.49	XCC	.03	12.46	
					C 06	MTT	1.12	XCC		1.12	
					C 05	MTT	.31	XCC		.31	
					C 04	MTT	.17	XCC		.17	
					C 03	MTT	.03	XCC		.03	
					C 02	MTT	.79	XCC		.79	
					C 10	NTT	109.18	XCC	.27	108.91	
					C 09	NTT	64.26	XCC	.16	64.10	
					C 08	NTT	9.00	XCC	.02	8.98	
					C 07	NTT	6.15	XCC	.02	6.13	
					C 06	NTT	.55	XCC		.55	
					C 05	NTT		XCC		.00	
					C 03	NTT	.02	XCC		.02	
					C 02	NTT	1.03	XCC		1.03	
					C	STS	14,317.05	XCC	35.79	14,281.26	
					C	STT	.06	XCC		.06	
					C	UTT	78.38	XCC	.20	78.18	
					C	ZTT	190.08	XCC	.48	189.60	
					C	STU	1,290.03	XCC	3.23	1,286.80	
					P 09	MPP	2.78	XCC	.01	2.77	
					P 08	MPP	5.98	XCC	.01	5.97	
					P 07	MPP	21.00	XCC	.05	20.95	
					P 06	MPP	34.53	XCC	.09	34.44	
					P 05	MPP	25.56	XCC	.06	25.50	
					P 04	MPP	9.56	XCC	.02	9.54	
					P 03	MPP	3.02	XCC	.01	3.01	
					P 02	MPP	.58	XCC		.58	
					P 01	MPP	.32	XCC		.32	
					P 00	MPP	.05	XCC		.05	
					P 99	MPP	1.46	XCC		1.46	
					P 98	MPP	.17	XCC		.17	
					P 09	MTT	28.87			28.87	
					P 08	MTT	27.82			27.82	
					P 07	MTT	51.06			51.06	
					P 06	MTT	61.08			61.08	
					P 05	MTT	35.45			35.45	
					P 04	MTT	11.47			11.47	
					P 03	MTT	4.10			4.10	
					P 02	MTT	.45	XCC		.45	
					P 01	MTT	.21	XCC		.21	
					P 00	MTT	.04	XCC		.04	
					P 99	MTT	.87	XCC		.87	
					P 98	MTT	.11	XCC		.11	

AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	NTT	3.70			3.70	
					P 08	NTT	4.86			4.86	
					P 07	NTT	1.97			1.97	
					P 06	NTT	1.20			1.20	
					P 05	NTT	.83			.83	
					P 04	NTT	.59			.59	
					P 03	NTT	.89			.89	
					P 02	NTT	.46	XCC		.46	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.17	XCC		.17	
					P 98	NTT	.24	XCC		.24	
					P 97	NTT	.08	XCC		.08	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.18	XCC		.18	
					P 84	NTT		XCC		.00	
					P	SPS	589.95	XCC	1.49	588.46	
					P	STS	1,619.15	XCC	4.05	1,615.10	
					P	UTT	11.93	XCC	.02	11.91	
					P	ZTT	30.08	XCC	.06	30.02	
											20,638.94
SP01	DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	38.09			38.09	
											38.09
TOTAL AGENCY TRANSFERS											20,677.03

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

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 10	MTT	1,131.39	XCC	2.83		1,128.56		
					C 09	MTT	210.84	XCC	.53		210.31		
					C 08	MTT	238.57	XCC	.60		237.97		
					C 07	MTT	9.79	XCC	.02		9.77		
					C 06	MTT	.91	XCC			.91		
					C 05	MTT	.25	XCC			.25		
					C 04	MTT	.13	XCC			.13		
					C 03	MTT	.02	XCC			.02		
					C 02	MTT	.57	XCC			.57		
					C 10	NTT	85.89	XCC	.21		85.68		
					C 09	NTT	51.10	XCC	.13		50.97		
					C 08	NTT	6.86	XCC	.02		6.84		
					C 07	NTT	4.81	XCC	.01		4.80		
					C 06	NTT	.46	XCC			.46		
					C 05	NTT		XCC			.00		
					C 03	NTT	.02	XCC			.02		
					C 02	NTT	.74	XCC			.74		
					C	STS	11,261.07	XCC	28.15		11,232.92		
					C	STT		XCC			.00		
					C	UTT	61.66	XCC	.15		61.51		
					C	ZTT	149.50	XCC	.37		149.13		
					C	STU	1,014.67	XCC	2.54		1,012.13		
					P 09	MPP	2.21	XCC	.01		2.20		
					P 08	MPP	4.55	XCC	.01		4.54		
					P 07	MPP	16.44	XCC	.04		16.40		
					P 06	MPP	28.21	XCC	.07		28.14		
					P 05	MPP	20.89	XCC	.05		20.84		
					P 04	MPP	7.50	XCC	.02		7.48		
					P 03	MPP	2.30	XCC	.01		2.29		
					P 02	MPP	.42	XCC			.42		
					P 01	MPP	.23	XCC			.23		
					P 00	MPP	.04	XCC			.04		
					P 99	MPP	1.09	XCC			1.09		
					P 98	MPP	.13	XCC			.13		
					P 09	MTT	22.97				22.97		
					P 08	MTT	21.21				21.21		
					P 07	MTT	39.98				39.98		
					P 06	MTT	49.91				49.91		
					P 05	MTT	28.97				28.97		
					P 04	MTT	8.99				8.99		
					P 03	MTT	3.12				3.12		
					P 02	MTT	.33	XCC			.33		
					P 01	MTT	.16	XCC			.16		
					P 00	MTT	.02	XCC			.02		
					P 99	MTT	.64	XCC			.64		
					P 98	MTT	.08	XCC			.08		

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

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 08	NTT	3.71			3.71		
		P 07	NTT	1.54			1.54		
		P 06	NTT	.99			.99		
		P 05	NTT	.68			.68		
		P 04	NTT	.47			.47		
		P 03	NTT	.68			.68		
		P 02	NTT	.33	XCC		.33		
		P 01	NTT	.02	XCC		.02		
		P 00	NTT	.13	XCC		.13		
		P 98	NTT	.18	XCC		.18		
		P 97	NTT	.05	XCC		.05		
		P 96	NTT		XCC		.00		
		P 95	NTT		XCC		.00		
		P 91	NTT	.12	XCC		.12		
		P 84	NTT		XCC		.00		
		P 09	NTT	2.94			2.94		
		P	UTT	9.49	XCC	.02	9.47		
		P	ZTT	23.93	XCC	.05	23.88		
								14,499.06	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	C 10	MTT	2,112.87	XCC	5.28	2,107.59
				C 09	MTT	392.05	XCC	.98	391.07
				C 08	MTT	440.38	XCC	1.10	439.28
				C 07	MTT	18.18	XCC	.05	18.13
				C 06	MTT	1.72	XCC		1.72
				C 05	MTT	.48	XCC		.48
				C 04	MTT	.24	XCC		.24
				C 03	MTT	.10	XCC		.10
				C 02	MTT	1.09	XCC		1.09
				C 10	NTT	160.38	XCC	.40	159.98
				C 09	NTT	95.03	XCC	.24	94.79
				C 08	NTT	12.67	XCC	.03	12.64
				C 07	NTT	8.95	XCC	.02	8.93
				C 06	NTT	.85	XCC		.85
				C 05	NTT		XCC		.00
				C 03	NTT	.08	XCC		.08
				C 02	NTT	1.41	XCC		1.41
				C	STS	21,029.85	XCC	52.57	20,977.28
				C	STT		XCC		.00
				C	UTT	115.14	XCC	.29	114.85
				C	ZTT	279.20	XCC	.70	278.50
				C	STU	1,894.88	XCC	4.74	1,890.14
				P 09	MPP	4.12	XCC	.01	4.11
				P 08	MPP	8.41	XCC	.02	8.39
				P 07	MPP	30.55	XCC	.08	30.47
				P 06	MPP	52.90	XCC	.13	52.77
				P 05	MPP	39.56	XCC	.10	39.46

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MPP	14.10	XCC	.04	14.06	
					P 03	MPP	4.30	XCC	.01	4.29	
					P 02	MPP	.80	XCC		.80	
					P 01	MPP	.45	XCC		.45	
					P 00	MPP	.08	XCC		.08	
					P 99	MPP	2.14	XCC	.01	2.13	
					P 98	MPP	.24	XCC		.24	
					P 09	MTT	42.69			42.69	
					P 08	MTT	39.14			39.14	
					P 07	MTT	74.29			74.29	
					P 06	MTT	93.61			93.61	
					P 05	MTT	54.85			54.85	
					P 04	MTT	16.91			16.91	
					P 03	MTT	5.84			5.84	
					P 02	MTT	.62	XCC		.62	
					P 01	MTT	.30	XCC		.30	
					P 00	MTT	.06	XCC		.06	
					P 99	MTT	1.28	XCC		1.28	
					P 98	MTT	.15	XCC		.15	
					P 09	NTT	5.47			5.47	
					P 08	NTT	6.83			6.83	
					P 07	NTT	2.86			2.86	
					P 06	NTT	1.85			1.85	
					P 05	NTT	1.28			1.28	
					P 04	NTT	.88			.88	
					P 03	NTT	1.27			1.27	
					P 02	NTT	.62	XCC		.62	
					P 01	NTT	.08	XCC		.08	
					P 00	NTT	.25	XCC		.25	
					P 98	NTT	.33	XCC		.33	
					P 97	NTT	.10	XCC		.10	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.24	XCC		.24	
					P 84	NTT		XCC		.00	
					P	UTT	17.66	XCC	.03	17.63	
					P	ZTT	44.48	XCC	.09	44.39	
											27,070.22
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	817.00			817.00	817.00
											<hr/>
TOTAL AGENCY TRANSFERS											42,386.28

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	1,089.80			1,089.80	1,089.80
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA	353.45			353.45	353.45
TOTAL AGENCY TRANSFERS									<u>1,443.25</u>	1,443.25

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 02/12/2011 TO 03/04/2011 ****

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	7.28	XCC	.02	7.26	
					C	STS	.03	XCC		.03	
											7.29
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 10	MTT	4.70	XCC	.01	4.69	
					C 09	MTT	.84	XCC		.84	
					C 08	MTT	.85	XCC		.85	
					C 07	MTT	.03	XCC		.03	
					C 06	MTT		XCC		.00	
					C 05	MTT		XCC		.00	
					C 04	MTT		XCC		.00	
					C 03	MTT		XCC		.00	
					C 02	MTT		XCC		.00	
					C 10	NTT	.36	XCC		.36	
					C 09	NTT	.20	XCC		.20	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT	.01	XCC		.01	
					C 06	NTT		XCC		.00	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.01	XCC		.01	
					C	STS	46.82	XCC	.12	46.70	
					C	STT		XCC		.00	
					C	UTT	.26	XCC		.26	
					C	ZTT	.62	XCC		.62	
					C	STU	4.22	XCC	.01	4.21	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 07	MPP	.05	XCC		.05	
					P 06	MPP	.09	XCC		.09	
					P 05	MPP	.08	XCC		.08	
					P 04	MPP	.03	XCC		.03	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP		XCC		.00	
					P 09	MTT	.09			.09	
					P 08	MTT	.08			.08	
					P 07	MTT	.13			.13	
					P 06	MTT	.16			.16	
					P 05	MTT	.11			.11	
					P 04	MTT	.05			.05	
					P 03	MTT	.02			.02	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 06	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.02			.02	
					P 07	NTT				.00	
					P	SPS	1.88	XCC		1.88	
					P	STS	5.16	XCC	.01	5.15	
					P	UTT	.05	XCC		.05	
					P	ZTT	.09	XCC		.09	
											67.00
TOTAL AGENCY TRANSFERS											74.29

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

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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 84	NTT		XCC		.00	.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 84	NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS									<u>.00</u>	.00

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

AGENCY: WY08 BIGHORN/DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

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	677.62	XCC	1.69	675.93	
					C 09	MTT	4.43	XCC	.01	4.42	
					C 07	NTT	38.03	XCC	.10	37.93	
					C	STS	2,674.91	XCC	6.69	2,668.22	
					C	ZTT	42.93	XCC	.11	42.82	
					P 06	MPP	30.34	XCC	.08	30.26	
					P 05	MPP	10.08	XCC	.03	10.05	
					P 06	MTT	52.31			52.31	
					P 05	MTT	17.38			17.38	
											3,539.32
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 10	MLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ULT		XCC		.00	
					P 06	MLT				.00	
					P 06	MMT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 10	MTT	66.50	XCC	.17	66.33	
					C 09	MTT	12.69	XCC	.03	12.66	
					C 08	MTT	13.55	XCC	.03	13.52	
					C 07	MTT	.52	XCC		.52	
					C 06	MTT	.05	XCC		.05	
					C 05	MTT	.01	XCC		.01	
					C 04	MTT	.01	XCC		.01	
					C 03	MTT		XCC		.00	
					C 02	MTT	.04	XCC		.04	
					C 10	NTT	5.04	XCC	.01	5.03	
					C 09	NTT	3.08	XCC	.01	3.07	
					C 08	NTT	.39	XCC		.39	
					C 07	NTT	.26	XCC		.26	
					C 06	NTT	.03	XCC		.03	
					C 05	NTT		XCC		.00	
					C 03	NTT		XCC		.00	
					C 02	NTT	.04	XCC		.04	
					C	STS	661.90	XCC	1.65	660.25	
					C	STT		XCC		.00	
					C	UTT	3.62	XCC	.01	3.61	
					C	ZTT	8.79	XCC	.02	8.77	
					C	STU	59.64	XCC	.15	59.49	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	.26	XCC		.26	
					P 07	MPP	.88	XCC		.88	
					P 06	MPP	1.44	XCC		1.44	
					P 05	MPP	1.05	XCC		1.05	
					P 04	MPP	.41	XCC		.41	
					P 03	MPP	.13	XCC		.13	
					P 02	MPP	.03	XCC		.03	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 01	MPP	.01	XCC		.01		
		P 00	MPP		XCC		.00		
		P 99	MPP	.08	XCC		.08		
		P 98	MPP	.01	XCC		.01		
		P 09	MTT	1.39			1.39		
		P 08	MTT	1.20			1.20		
		P 07	MTT	2.14			2.14		
		P 06	MTT	2.54			2.54		
		P 05	MTT	1.46			1.46		
		P 04	MTT	.48			.48		
		P 03	MTT	.18			.18		
		P 02	MTT	.02	XCC		.02		
		P 01	MTT	.01	XCC		.01		
		P 00	MTT		XCC		.00		
		P 99	MTT	.05	XCC		.05		
		P 98	MTT		XCC		.00		
		P 08	NTT	.21			.21		
		P 07	NTT	.09			.09		
		P 06	NTT	.05			.05		
		P 05	NTT	.03			.03		
		P 04	NTT	.03			.03		
		P 03	NTT	.04			.04		
		P 02	NTT	.02	XCC		.02		
		P 01	NTT		XCC		.00		
		P 00	NTT	.01	XCC		.01		
		P 98	NTT	.01	XCC		.01		
		P 97	NTT	.01	XCC		.01		
		P 96	NTT		XCC		.00		
		P 95	NTT		XCC		.00		
		P 91	NTT	.01	XCC		.01		
		P 09	NTT	.17			.17		
		P	UTT	.56	XCC		.56		
		P	ZTT	1.44	XCC		1.44		
								850.66	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 10	MTT	67.10	XCC .17	66.93	
				C 09	MTT	12.69	XCC .03	12.66	
				C 08	MTT	13.51	XCC .03	13.48	
				C 07	MTT	.52	XCC	.52	
				C 06	MTT	.04	XCC	.04	
				C 05	MTT	.01	XCC	.01	
				C 04	MTT		XCC	.00	
				C 03	MTT		XCC	.00	
				C 02	MTT	.03	XCC	.03	
				C 10	NTT	5.10	XCC .01	5.09	
				C 09	NTT	3.07	XCC .01	3.06	
				C 08	NTT	.38	XCC	.38	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	NTT	.26	XCC		.26	
		C 06	NTT	.02	XCC		.02	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.05	XCC		.05	
		C	STS	667.90	XCC	1.67	666.23	
		C	STT		XCC		.00	
		C	UTT	3.66	XCC	.01	3.65	
		C	ZTT	8.87	XCC	.02	8.85	
		C	STU	60.18	XCC	.15	60.03	
		P 09	MPP	.14	XCC		.14	
		P 08	MPP	.26	XCC		.26	
		P 07	MPP	.88	XCC		.88	
		P 06	MPP	1.41	XCC		1.41	
		P 05	MPP	1.04	XCC		1.04	
		P 04	MPP	.40	XCC		.40	
		P 03	MPP	.13	XCC		.13	
		P 02	MPP	.03	XCC		.03	
		P 01	MPP	.02	XCC		.02	
		P 00	MPP	.01	XCC		.01	
		P 99	MPP	.08	XCC		.08	
		P 98	MPP	.01	XCC		.01	
		P 09	MTT	1.38			1.38	
		P 08	MTT	1.20			1.20	
		P 07	MTT	2.13			2.13	
		P 06	MTT	2.50			2.50	
		P 05	MTT	1.45			1.45	
		P 04	MTT	.48			.48	
		P 03	MTT	.18			.18	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 99	MTT	.05	XCC		.05	
		P 98	MTT	.01	XCC		.01	
		P 09	NTT	.18			.18	
		P 08	NTT	.21			.21	
		P 07	NTT	.08			.08	
		P 06	NTT	.05			.05	
		P 05	NTT	.04			.04	
		P 04	NTT	.02			.02	
		P 03	NTT	.04			.04	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	

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 02/12/2011 TO 03/04/2011 ****

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	2,632.97	XCC	6.58	2,626.39	
					C 10	MTT	563.08	XCC	1.41	561.67	
					C 09	MTT	125.27	XCC	.31	124.96	
					C 08	MTT	2.16	XCC	.01	2.15	
					C 10	NTT	93.97	XCC	.23	93.74	
					C 09	NTT	108.92	XCC	.27	108.65	
					C	STS	21,547.40	XCC	53.87	21,493.53	
					C	UTT	128.60	XCC	.32	128.28	
					C	ZTT	99.02	XCC	.25	98.77	
					P 09	MPP		XCC		.00	
					P 08	MPP	3.46	XCC	.01	3.45	
					P 07	MPP	15.74	XCC	.04	15.70	
					P 06	MPP	126.02	XCC	.32	125.70	
					P 05	MPP	95.19	XCC	.24	94.95	
					P 09	MTT	54.56			54.56	
					P 08	MTT	15.71			15.71	
					P 07	MTT	39.29			39.29	
					P 06	MTT	217.27			217.27	
					P 05	MTT	126.79			126.79	
					P 07	NTT	90.96			90.96	
					P	SPS	1,351.85	XCC	3.37	1,348.48	
					P	STS	4,090.06	XCC	10.21	4,079.85	
					P	UPT	27.02	XCC	.06	26.96	
					P	UTT	14.73	XCC	.05	14.68	
					P	ZPT	3.07			3.07	
					P	ZTT	5.29	XCC	.01	5.28	
											31,500.84
DA02	DEBT SERVICE POHL RANCH BOND	OKJ	ACR	ACR	C	STU	.07	XCC		.07	
					C 10	MTT	11.96			11.96	
											12.03
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	STU	1.53	XCC		1.53	
					C 10	MTT	6.12	XCC	.02	6.10	
					C 10	NTT	3.53	XCC	.01	3.52	
					C 09	NTT	14.12	XCC	.04	14.08	
					C	STS	592.86	XCC	1.48	591.38	
					P	SPS	91.43			91.43	
					P	STS	247.59	XCC	.61	246.98	
											955.02
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 10	MTT	928.07	XCC	2.32	925.75	
					C 09	MTT	170.50	XCC	.43	170.07	
					C 08	MTT	184.65	XCC	.46	184.19	
					C 07	MTT	7.48	XCC	.02	7.46	
					C 06	MTT	.72	XCC		.72	
					C 05	MTT	.21	XCC		.21	
					C 04	MTT	.12	XCC		.12	
					C 03	MTT		XCC		.00	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 02	MTT	.57	XCC		.57	
		C 10	NTT	70.45	XCC	.18	70.27	
		C 09	NTT	41.33	XCC	.10	41.23	
		C 08	NTT	5.32	XCC	.01	5.31	
		C 07	NTT	3.68	XCC	.01	3.67	
		C 06	NTT	.36	XCC		.36	
		C 05	NTT		XCC		.00	
		C 03	NTT		XCC		.00	
		C 02	NTT	.74	XCC		.74	
		C	STS	9,237.29	XCC	23.09	9,214.20	
		C	STT		XCC		.00	
		C	UTT	50.57	XCC	.13	50.44	
		C	ZTT	122.64	XCC	.31	122.33	
		C	STU	832.32	XCC	2.08	830.24	
		C 08	XRM	.02	XCC		.02	
		C 09	XRM	.33	XCC		.33	
		P 09	MPP	1.79	XCC		1.79	
		P 08	MPP	3.52	XCC	.01	3.51	
		P 07	MPP	12.56	XCC	.03	12.53	
		P 06	MPP	22.11	XCC	.06	22.05	
		P 05	MPP	16.87	XCC	.04	16.83	
		P 04	MPP	6.42	XCC	.02	6.40	
		P 03	MPP	2.15	XCC	.01	2.14	
		P 02	MPP	.41	XCC		.41	
		P 01	MPP	.24	XCC		.24	
		P 00	MPP	.04	XCC		.04	
		P 99	MPP	1.15	XCC		1.15	
		P 98	MPP	.13	XCC		.13	
		P 09	MTT	18.57			18.57	
		P 08	MTT	16.42			16.42	
		P 07	MTT	30.56			30.56	
		P 06	MTT	39.12			39.12	
		P 05	MTT	23.39			23.39	
		P 04	MTT	7.71			7.71	
		P 03	MTT	2.92			2.92	
		P 02	MTT	.33	XCC		.33	
		P 01	MTT	.16	XCC		.16	
		P 00	MTT	.07	XCC		.07	
		P 99	MTT	.69	XCC		.69	
		P 98	MTT	.08	XCC		.08	
		P 09	NTT	2.38			2.38	
		P 08	NTT	2.86			2.86	
		P 07	NTT	1.18			1.18	
		P 06	NTT	.77			.77	
		P 05	NTT	.54			.54	
		P 04	NTT	.40			.40	

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

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.63			.63	
					P 02	NTT	.33	XCC		.33	
					P 01	NTT		XCC		.00	
					P 00	NTT	.13	XCC		.13	
					P 98	NTT	.19	XCC		.19	
					P 97	NTT	.06	XCC		.06	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.23	XCC		.23	
					P 84	NTT		XCC		.00	
					P	SPS	379.49	XCC	.94	378.55	
					P	STS	1,041.33	XCC	2.61	1,038.72	
					P	UTT	7.69	XCC	.01	7.68	
					P	ZTT	19.35	XCC	.03	19.32	
					P	XRS	10.28			10.28	
											13,299.72
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	1,227.10			1,227.10	
					P	SPA	19.29			19.29	
					P	STA	87.65			87.65	
											1,334.04
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	90.60			90.60	
											90.60
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	13,722.50			13,722.50	
					C	STB	15.00			15.00	
					P	SPA	859.28			859.28	
					P	STA	2,141.86			2,141.86	
											16,738.64
TOTAL AGENCY TRANSFERS											63,930.89

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 02/12/2011 TO 03/04/2011 ****

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	415.99	XCC	1.04	414.95	
					C 10	MTT	1,504.00	XCC	3.76	1,500.24	
					C 09	MTT	302.33	XCC	.76	301.57	
					C 08	MTT	22.87	XCC	.06	22.81	
					C 07	MTT	1.02	XCC		1.02	
					C 06	MTT		XCC		.00	
					C 05	MTT	.26	XCC		.26	
					C 10	NTT	147.61	XCC	.37	147.24	
					C 09	NTT	66.31	XCC	.17	66.14	
					C 08	NTT	15.82	XCC	.04	15.78	
					C 07	NTT	7.50	XCC	.02	7.48	
					C 06	NTT	1.49	XCC		1.49	
					C	STS	14,420.94	XCC	36.05	14,384.89	
					C	UTT	130.87	XCC	.33	130.54	
					C	ZTT	203.52	XCC	.51	203.01	
					P 09	MPP	3.21	XCC	.01	3.20	
					P 08	MPP	1.47	XCC		1.47	
					P 07	MPP	24.25	XCC	.06	24.19	
					P 06	MPP	43.20	XCC	.11	43.09	
					P 05	MPP	9.25	XCC	.02	9.23	
					P 04	MPP	4.27	XCC	.01	4.26	
					P 03	MPP	5.57	XCC	.01	5.56	
					P 09	MTT	32.21			32.21	
					P 08	MTT	8.97			8.97	
					P 07	MTT	55.23			55.23	
					P 06	MTT	76.93			76.93	
					P 05	MTT	14.02			14.02	
					P 04	MTT	4.67			4.67	
					P 03	MTT	4.97			4.97	
					P 04	NTT	.58			.58	
					P 03	NTT	4.81			4.81	
					P 01	NTT	.22	XCC		.22	
					P 00	NTT	1.42	XCC		1.42	
					P 09	NTT	4.66			4.66	
					P 08	NTT	.07			.07	
					P 06	NTT	6.25			6.25	
					P	SPS	458.18			458.18	
					P	STS	1,384.62	XCC	3.46	1,381.16	
					P	UPT	14.79			14.79	
					P	UTT	22.86	XCC	.05	22.81	
					P	ZPT	12.83			12.83	
					P	ZTT	28.04	XCC	.08	27.96	
											19,421.16
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STU	3.27	XCC	.01	3.26	
					C 10	MTT	31.80	XCC	.08	31.72	
					C	STS	49.21	XCC	.12	49.09	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	STU	998.13	XCC	2.50	995.63	84.07
					C 10	MTT	2,360.52	XCC	5.90	2,354.62	
					C 09	MTT	399.21	XCC	1.00	398.21	
					C 08	MTT	1,330.82	XCC	3.33	1,327.49	
					C 07	MTT	1.51	XCC		1.51	
					C 06	MTT	1.99	XCC		1.99	
					C 09	NTT	88.37	XCC	.22	88.15	
					C 08	NTT	.94	XCC		.94	
					C 10	NTT	128.57	XCC	.32	128.25	
					C	STS	14,290.28	XCC	35.73	14,254.55	
					C	UTT	41.24	XCC	.10	41.14	
					C	ZTT	85.81	XCC	.21	85.60	
					P 09	MPP	4.05	XCC	.01	4.04	
					P 08	MPP	7.62	XCC	.02	7.60	
					P 07	MPP	4.45	XCC	.01	4.44	
					P 06	MPP	6.80	XCC	.02	6.78	
					P 05	MPP	21.17	XCC	.05	21.12	
					P 04	MPP	8.86	XCC	.02	8.84	
					P 03	MPP	.57	XCC		.57	
					P 02	MPP		XCC		.00	
					P 99	MPP	5.73	XCC	.01	5.72	
					P 98	MPP	.99	XCC		.99	
					P 09	MTT	40.37			40.37	
					P 08	MTT	34.22			34.22	
					P 07	MTT	12.21			12.21	
					P 06	MTT	11.73			11.73	
					P 05	MTT	28.98			28.98	
					P 04	MTT	9.72			9.72	
					P 03	MTT	.60			.60	
					P 02	MTT		XCC		.00	
					P 99	MTT	3.87	XCC	.01	3.86	
					P 98	MTT	.67	XCC		.67	
					P 95	NTT	.09	XCC		.09	
					P 02	NTT	3.21	XCC	.01	3.20	
					P 00	NTT	.35	XCC		.35	
					P 09	NTT	1.29			1.29	
					P 08	NTT	1.28			1.28	
					P 07	NTT				.00	
					P	SPS	526.78			526.78	
					P	STS	1,449.24	XCC	3.62	1,445.62	
					P	UPT	12.51			12.51	
					P	UTT	13.39	XCC	.03	13.36	
					P	ZPT	21.37	XCC	.04	21.33	
					P	ZTT	28.19	XCC	.05	28.14	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STU	.32	XCC		.32	21,934.49

AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY

**** COLLECTIONS FROM 02/12/2011 TO 03/04/2011 ****

ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 08	MTT	.07	XCC		.07	
					C 10	NTT	3.31	XCC	.01	3.30	
					C 09	NTT	1.61	XCC		1.61	
					C	STS	41.04	XCC	.10	40.94	
											46.24
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	28,060.86			28,060.86	
					C	ZTA	18.95			18.95	
					P	SPA	794.05			794.05	
					P	STA	2,191.64			2,191.64	
					P	UTA	3.79			3.79	
											31,069.29
TOTAL AGENCY TRANSFERS											72,555.25

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 02/12/2011 TO 03/04/2011 ****

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	23,126.43	XCC	57.82	23,068.61	
					C 10	NLT	2,358.82	XCC	5.90	2,352.92	
					C	SLS	205,885.64	XCC	514.71	205,370.93	
					C	STU	36,247.61	XCC	90.62	36,156.99	
					C	ULT	1,430.54	XCC	3.58	1,426.96	
					C	ZLT	223.76	XCC	.56	223.20	
					P 09	MLT	630.00			630.00	
					P 08	MLT	837.54			837.54	
					P 07	MLT	3,450.22			3,450.22	
					P 06	MLT	1,346.40			1,346.40	
					P 05	MLT	581.39			581.39	
					P 04	MLT	297.57			297.57	
					P 03	MLT	98.12			98.12	
					P 02	MLT	51.15	XCC	.13	51.02	
					P 01	MLT	.24	XCC		.24	
					P 00	MLT	6.71	XCC	.02	6.69	
					P 09	MMT	39.95			39.95	
					P 08	MMT	97.95			97.95	
					P 07	MMT	959.64			959.64	
					P 06	MMT	1,427.39			1,427.39	
					P 05	MMT	628.65			628.65	
					P 04	MMT	277.04			277.04	
					P 03	MMT	163.35			163.35	
					P 02	MMT	75.59	XCC	.19	75.40	
					P 01	MMT	.35	XCC		.35	
					P 99	MMT	12.44	XCC	.03	12.41	
					P 09	NLT	84.35			84.35	
					P 08	NLT	2.71			2.71	
					P 06	NLT	86.50			86.50	
					P 05	NLT	92.02			92.02	
					P 02	NLT	17.26	XCC	.04	17.22	
					P 99	NLT	11.85	XCC	.03	11.82	
					P	SLS	41,450.87	XCC	103.62	41,347.25	
					P	SMS	15,543.20	XCC	38.87	15,504.33	
					P	ULT	30.51	XCC	.07	30.44	
					P	ZLT	81.90	XCC	.21	81.69	
											336,839.26
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 10	MLT	2,488.46	XCC	6.22	2,482.24	
					C 10	NLT	146.40	XCC	.37	146.03	
					C	SLS	38,436.78	XCC	96.09	38,340.69	
					C	STU	4,656.53	XCC	11.64	4,644.89	
					C	ULT	419.70	XCC	1.05	418.65	
					C	ZLT	15.30	XCC	.04	15.26	
					P 09	MLT	240.57			240.57	
					P 08	MLT	82.47			82.47	
					P 07	MLT	314.63			314.63	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MLT	20.69			20.69	
					P 09	MMT	20.22			20.22	
					P 08	MMT	20.39			20.39	
					P 07	MMT	47.32			47.32	
					P 06	MMT	107.84			107.84	
					P 05	MMT	25.16			25.16	
					P	SLS	3,225.03			3,225.03	
					P	SMS	1,127.77			1,127.77	
											51,279.85
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 10	MLT	17,344.93	XCC	43.36	17,301.57	
					C 10	NLT	1,701.55	XCC	4.25	1,697.30	
					C	SLS	146,990.64	XCC	367.48	146,623.16	
					C	STU	3,717.05	XCC	9.29	3,707.76	
					C	ULT	7.80	XCC	.02	7.78	
					C	ZLT	46.67	XCC	.12	46.55	
					P 09	MLT	271.95			271.95	
					P 08	MLT	702.94			702.94	
					P 07	MLT	2,727.78			2,727.78	
					P 06	MLT	1,063.47			1,063.47	
					P 05	MLT	296.39			296.39	
					P 04	MLT	92.56			92.56	
					P 03	MLT	24.71			24.71	
					P 02	MLT	1.12	XCC		1.12	
					P 01	MLT	.49	XCC		.49	
					P 00	MLT	5.74	XCC	.01	5.73	
					P 09	MMT	13.75			13.75	
					P 08	MMT	81.59			81.59	
					P 07	MMT	772.08			772.08	
					P 06	MMT	1,061.35			1,061.35	
					P 05	MMT	444.42			444.42	
					P 04	MMT	114.81			114.81	
					P 03	MMT	50.85			50.85	
					P 02	MMT	3.10	XCC	.01	3.09	
					P 01	MMT	.73	XCC		.73	
					P 99	MMT	10.66	XCC	.03	10.63	
					P 09	NLT	45.84			45.84	
					P 08	NLT	2.22			2.22	
					P 06	NLT	65.63			65.63	
					P 05	NLT	56.19			56.19	
					P 02	NLT	33.69	XCC	.08	33.61	
					P 99	NLT	3.24	XCC	.01	3.23	
					P	SLS	47,151.10	XCC	117.86	47,033.24	
					P	SMS	17,242.97	XCC	43.12	17,199.85	
					P	ULT	4.50	XCC	.01	4.49	
					P	ZLT	38.07	XCC		38.07	
											241,606.93
GI01	GENERAL TAX LEVY L & I	OLF	ACR	ACR	C 10	MTT	1,514.39	XCC	3.79	1,510.60	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C 09	MTT	287.98	XCC	.72	287.26	
				C 08	MTT	329.67	XCC	.82	328.85	
				C 07	MTT	14.05	XCC	.04	14.01	
				C 06	MTT	1.27	XCC		1.27	
				C 05	MTT	.33	XCC		.33	
				C 04	MTT	.17	XCC		.17	
				C 03	MTT		XCC		.00	
				C 02	MTT	.86	XCC		.86	
				C 10	NTT	114.95	XCC	.29	114.66	
				C 09	NTT	69.80	XCC	.17	69.63	
				C 08	NTT	9.48	XCC	.02	9.46	
				C 07	NTT	6.91	XCC	.02	6.89	
				C 06	NTT	.63	XCC		.63	
				C 05	NTT		XCC		.00	
				C 03	NTT		XCC		.00	
				C 02	NTT	1.12	XCC		1.12	
				C	STS	15,073.07	XCC	37.68	15,035.39	
				C	STT		XCC		.00	
				C	UTT	82.53	XCC	.21	82.32	
				C	ZTT	200.11	XCC	.50	199.61	
				C	STU	1,358.15	XCC	3.40	1,354.75	
				P 09	MPP	3.02	XCC	.01	3.01	
				P 08	MPP	6.30	XCC	.02	6.28	
				P 07	MPP	23.61	XCC	.06	23.55	
				P 06	MPP	39.14	XCC	.10	39.04	
				P 05	MPP	27.58	XCC	.07	27.51	
				P 04	MPP	10.09	XCC	.03	10.06	
				P 03	MPP	3.19	XCC	.01	3.18	
				P 02	MPP	.64	XCC		.64	
				P 01	MPP	.36	XCC		.36	
				P 00	MPP	.06	XCC		.06	
				P 99	MPP	1.77	XCC		1.77	
				P 98	MPP	.21	XCC		.21	
				P 09	MTT	31.36			31.36	
				P 08	MTT	29.30			29.30	
				P 07	MTT	57.40			57.40	
				P 06	MTT	69.25			69.25	
				P 05	MTT	38.24			38.24	
				P 04	MTT	12.10			12.10	
				P 03	MTT	4.32			4.32	
				P 02	MTT	.49	XCC		.49	
				P 01	MTT	.25	XCC		.25	
				P 00	MTT		XCC		.00	
				P 99	MTT	1.05	XCC		1.05	
				P 98	MTT	.13	XCC		.13	
				P 06	NTT	1.37			1.37	

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 02/12/2011 TO 03/04/2011 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.90			.90	
					P 04	NTT	.63			.63	
					P 03	NTT	.94			.94	
					P 02	NTT	.49	XCC		.49	
					P 01	NTT		XCC		.00	
					P 00	NTT	.20	XCC		.20	
					P 98	NTT	.29	XCC		.29	
					P 97	NTT	.09	XCC		.09	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 91	NTT	.27	XCC		.27	
					P 84	NTT		XCC		.00	
					P 09	NTT	4.02			4.02	
					P 08	NTT	5.12			5.12	
					P 07	NTT	2.21			2.21	
					P	SPS	640.71	XCC	1.61	639.10	
					P	STS	1,758.82	XCC	4.39	1,754.43	
					P	UTT	12.97	XCC	.02	12.95	
					P	ZTT	32.65	XCC	.07	32.58	
											21,832.96
TOTAL AGENCY TRANSFERS											651,559.00

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

GRAND TOTALS:

AGENCY TRANSFERS		47,508,140.13
NET AGENCY TRANSFERS	47,508,140.13	
EXCESS AMOUNT		.00
