

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

AGENCY: AA02 AUGMENTATION FUND  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 91	NTT		.48			.48	
		P 90	NTT		.78			.78	
		P 89	NTT		1.15			1.15	
		P 88	NTT		1.32			1.32	
		P 84	NTT		2.82			2.82	
									6.55
TOTAL AGENCY TRANSFERS									6.55

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

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,197,754.50		XCC	73.29	1,197,681.21	
		P	SLS		376.86			376.86	
									1,198,058.07
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	498,682.97				498,682.97	
		P	SPS	640,145.09		XCC	103.71	640,041.38	
		P	SMS	304.88				304.88	
									1,139,029.23
TOTAL AGENCY TRANSFERS									<u>2,337,087.30</u>

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	35.75			35.75	
					C 09	MMT	29.99			29.99	
					C 08	MMT	.65-			.65-	
					C 07	MMT				.00	
					C 06	MMT				.00	
					C 07	MPP				.00	
					C 06	MPP				.00	
					C 10	MPP	2,886.81			2,886.81	
					C 09	MPP	1,738.54			1,738.54	
					C 08	MPP	275.45			275.45	
					C 10	NMT	6.88			6.88	
					C 10	NPP	351.18			351.18	
					C	SMS	9,706.64			9,706.64	
					C	SPA	68,143.79			68,143.79	
					C	UMT	201.02			201.02	
					C	UWC	280.00			280.00	
					C	UXP	246.28			246.28	
					C	ZMT	26.76			26.76	
					C	ZPA	178.18			178.18	
					C	UPT	38,585.24			38,585.24	
					C	ZPT	6,309.67			6,309.67	
					P	UPT	95,098.40			95,098.40	
					P	ZPT	23,285.80			23,285.80	
					P 09	NMT	20.41			20.41	
					P 08	NMT	23.87			23.87	
					P 07	NMT	102.32			102.32	
					P 06	NMT	206.27			206.27	
					P 05	NMT	324.40			324.40	
					P 04	NMT	12.03			12.03	
					P 03	NMT	.58			.58	
					P 02	NMT	4.40			4.40	
					P 01	NMT				.00	
					P 00	NMT	4.23			4.23	
					P 99	NMT	13.44			13.44	
					P 98	NMT	12.30			12.30	
					P 90	NMT	4.24			4.24	
					P 89	NMT	6.76			6.76	
					P 07	NPP	2,226.01			2,226.01	
					P 06	NPP	6,669.12			6,669.12	
					P 05	NPP	6,146.48			6,146.48	
					P 04	NPP	3,307.80			3,307.80	
					P 03	NPP	337.82			337.82	
					P 02	NPP	2,913.32			2,913.32	
					P 01	NPP	703.84			703.84	
					P 00	NPP	1,444.54			1,444.54	
					P 99	NPP	1,669.18			1,669.18	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	NPP	734.68			734.68	
		P 96	NPP	382.84			382.84	
		P 94	NPP	42.34			42.34	
		P 92	NPP	46.87			46.87	
		P 90	NPP	159.38			159.38	
		P 89	NPP	53.64			53.64	
		P 88	NPP	72.19			72.19	
		P 84	NPP	404.64			404.64	
		P 09	NPP	1,012.16			1,012.16	
		P 08	NPP	4,411.63			4,411.63	
		P	UMT	681.80			681.80	
		P	UPA	972.28			972.28	
		P	UWC				.00	
		P	UXP	2,448.58			2,448.58	
		P	ZMT	47.12			47.12	
		P	ZPA	602.98			602.98	
								285,612.22
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD	C 10	MCC	350.00	350.00	
				C 10	NCC	2,380.00	2,380.00	
				C	SCS	38,390.00	38,390.00	
				C	UCS	13,510.00	13,510.00	
				C	ZCC	2,370.00	2,370.00	
				P 09	MCC	600.00	600.00	
				P 08	MCC	1,330.00	1,330.00	
				P 07	MCC	510.00	510.00	
				P 06	MCC	740.00	740.00	
				P 05	MCC	610.00	610.00	
				P 04	MCC	380.00	380.00	
				P 03	MCC	150.00	150.00	
				P 02	MCC	60.00	60.00	
				P 00	MCC	10.00	10.00	
				P 99	MCC	20.00	20.00	
				P 97	MCC	20.00	20.00	
				P 09	NCC	1,540.00	1,540.00	
				P 08	NCC	490.00	490.00	
				P 07	NCC	1,120.00	1,120.00	
				P 06	NCC	1,080.00	1,080.00	
				P 05	NCC	810.00	810.00	
				P 04	NCC	495.00	495.00	
				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	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NCC				.00	
		P 92	NCC				.00	
		P 90	NCC				.00	
		P 89	NCC				.00	
		P 88	NCC				.00	
		P 84	NCC				.00	
		P	SCS	21,180.00			21,180.00	
		P	UCS	6,520.00			6,520.00	
		P	ZCC	1,610.00			1,610.00	
								96,275.00
FF01	FEES	AAA FAD FAD	C	UWT		32,291.10	32,291.10	
			P	UWT		381.40	381.40	
								32,672.50
GA01	GENERAL TAX LEVY	AAA FAD FAD	C	STS	495,203.65		495,203.65	
			C	UTT	24,877.36		24,877.36	
			C	ZTT	5,245.75		5,245.75	
			C	STU	5,782,448.68		5,782,448.68	
			C	TVF	101,253,010.25		101,253,010.25	
			C 10	XRM	43.97	XCC	.11	43.86
			C 10	XRM	13.24	XCC	.03	13.21
			C 10	XRM	33.48	XCC	.08	33.40
			C 10	XRM	27.91	XCC	.07	27.84
			C 10	XRM	386.06	XCC	.97	385.09
			C 10	XRM	9.20	XCC	.02	9.18
			C 10	XRM	20.88	XCC	.05	20.83
			C 10	XRM	33.94	XCC	.08	33.86
			C 10	XRM	10.39	XCC	.03	10.36
			C 10	XRM	171.83	XCC	.43	171.40
			C 10	XRM	147.23	XCC	.37	146.86
			C 10	XRM	9.89	XCC	.02	9.87
			C 09	XRM	.49			.49
			C 09	XRM	41.45			41.45
			C 09	XRM	13.91			13.91
			C 09	XRM	.76			.76
			C 09	XRM	1.28			1.28
			C 09	XRM	1.34			1.34
			C 09	XRM	7.07			7.07
			C 09	XRM	3.85			3.85
			C 09	XRM	46.53			46.53
			C 09	XRM	4.04			4.04
			C 08	XRM	.66			.66
			C 08	XRM	.23			.23
			C 10	XRN	5.41	XCC	.01	5.40
			C 10	XRN	43.69	XCC	.11	43.58
			C 09	XRN	.49			.49
			C	XRS	48,244.07	XCC	120.59	48,123.48

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	XRU	2,512.97	XCC	6.28	2,506.69	
		C	XRZ	797.50-	XCC	1.99-	795.51-	
		C	XTU	68,384.91	XCC	170.96	68,213.95	
		P	UTT	2,735.07			2,735.07	
		P	ZTT	5,114.73			5,114.73	
		P 09	XMP	2.03			2.03	
		P 09	XMP	3.59			3.59	
		P 09	XMP	4.32			4.32	
		P 08	XMP	22.13			22.13	
		P 08	XMP	9.59			9.59	
		P 08	XMP	59.05			59.05	
		P 08	XMP	38.73			38.73	
		P 08	XMP	1.15			1.15	
		P 08	XMP	385.38			385.38	
		P 08	XMP	1.72			1.72	
		P 08	XMP	17.25			17.25	
		P 08	XMP	.74			.74	
		P 08	XMP	8.94			8.94	
		P 08	XMP	158.37			158.37	
		P 07	XMP	28.78			28.78	
		P 07	XMP	91.73			91.73	
		P 07	XMP	97.10			97.10	
		P 06	XMP	780.30			780.30	
		P 06	XMP	24.59			24.59	
		P 06	XMP	169.39			169.39	
		P 06	XMP	.25			.25	
		P 06	XMP	58.04			58.04	
		P 05	XMP	91.91			91.91	
		P 05	XMP	39.30			39.30	
		P 04	XMP	108.50			108.50	
		P 04	XMP	110.46			110.46	
		P 04	XMP	70.62			70.62	
		P 04	XMP	1.68			1.68	
		P 03	XMP	125.23			125.23	
		P 03	XMP	4.39			4.39	
		P 03	XMP	93.09			93.09	
		P 02	XMP	40.08			40.08	
		P 95	XMP	9.74			9.74	
		P 09	XRM	43.23			43.23	
		P 09	XRM	35.87			35.87	
		P 09	XRM	20.30			20.30	
		P 08	XRM	71.06			71.06	
		P 08	XRM	.11-			.11-	
		P 08	XRM	158.28			158.28	
		P 07	XRM	116.29			116.29	
		P 07	XRM	213.32			213.32	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	XRM	155.36			155.36	
		P 06	XRM	1,334.21			1,334.21	
		P 06	XRM	39.34			39.34	
		P 06	XRM	277.69			277.69	
		P 06	XRM	.93			.93	
		P 06	XRM	92.86			92.86	
		P 05	XRM	116.35			116.35	
		P 05	XRM	64.43			64.43	
		P 04	XRM	110.15			110.15	
		P 04	XRM	113.87			113.87	
		P 04	XRM	71.69			71.69	
		P 04	XRM	1.73			1.73	
		P 03	XRM	108.90			108.90	
		P 03	XRM	4.45			4.45	
		P 03	XRM	79.90			79.90	
		P 02	XRM	34.40			34.40	
		P 95	XRM	4.34			4.34	
		P 09	XRN	13.88			13.88	
		P 09	XRN	.46			.46	
		P 09	XRN	2.64			2.64	
		P 07	XRN	79.49			79.49	
		P 07	XRN	17.50			17.50	
		P 06	XRN	5.78			5.78	
		P 06	XRN	22.05			22.05	
		P 05	XRN	13.20			13.20	
		P 05	XRN	36.42			36.42	
		P 05	XRN	53.47			53.47	
		P 04	XRN	81.72			81.72	
		P 03	XRN	17.64			17.64	
		P 00	XRN	7.99			7.99	
		P 99	XRN	2.64			2.64	
		P 99	XRN	13.71			13.71	
		P 98	XRN	1.40			1.40	
		P 98	XRN	14.98			14.98	
		P 97	XRN	42.40			42.40	
		P	XRS	13,356.08			13,356.08	
		P	XRU	167.90			167.90	
		P	XRZ	128.74			128.74	
								107,707,680.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 10	MTT		22,573.60	22,573.60	
			C 09	MTT		8,631.14	8,631.14	
			C 08	MTT		425.08	425.08	
			C 07	MTT		501.15-	501.15-	
			C 06	MTT		278.40-	278.40-	
			C 10	NTT		212.14	212.14	
			C 09	NTT		309.75	309.75	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	NTT	49.65			49.65	
		C 07	NTT				.00	
		P 09	MPP	297.83			297.83	
		P 08	MPP	8,034.56			8,034.56	
		P 07	MPP	4,596.87			4,596.87	
		P 06	MPP	5,572.82			5,572.82	
		P 05	MPP	7,407.92			7,407.92	
		P 04	MPP	4,503.34			4,503.34	
		P 03	MPP	625.27			625.27	
		P 02	MPP	286.00			286.00	
		P 01	MPP	42.20			42.20	
		P 99	MPP	34.72			34.72	
		P 98	MPP	34.62			34.62	
		P 97	MPP	117.86			117.86	
		P 95	MPP				.00	
		P 09	MTT	2,978.15			2,978.15	
		P 08	MTT	2,362.26			2,362.26	
		P 07	MTT	11,033.66			11,033.66	
		P 06	MTT	9,818.29			9,818.29	
		P 05	MTT	10,396.91			10,396.91	
		P 04	MTT	4,901.49			4,901.49	
		P 03	MTT	560.20			560.20	
		P 02	MTT	223.44			223.44	
		P 01	MTT	37.83			37.83	
		P 99	MTT	18.87			18.87	
		P 98	MTT	17.14			17.14	
		P 97	MTT	53.22			53.22	
		P 95	MTT				.00	
		P 09	NTT	734.49			734.49	
		P 08	NTT	1,500.03			1,500.03	
		P 07	NTT	578.90			578.90	
		P 06	NTT	939.01			939.01	
		P 05	NTT	931.14			931.14	
		P 04	NTT	1,531.08			1,531.08	
		P 03	NTT	363.86			363.86	
		P 02	NTT	282.25			282.25	
		P 01	NTT	21.24			21.24	
		P 00	NTT	13.82			13.82	
		P 99	NTT	4.69			4.69	
		P 98	NTT	56.04			56.04	
		P 97	NTT	51.33			51.33	
		P 95	NTT	19.66			19.66	
		P 94	NTT	1.69			1.69	
		P 91	NTT	3.96			3.96	
		P 90	NTT	5.61			5.61	
		P 89	NTT	8.14			8.14	



PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 9  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 88	NTT		9.52				9.52	
				P 84	NTT		20.65				20.65	
												112,454.39
TOTAL AGENCY TRANSFERS											108,234,694.99	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	750,776.32			750,776.32	
			UTT	37,716.46			37,716.46	
			ZTT	7,953.07			7,953.07	
			STU	119,343.19			119,343.19	
			C 08 XRM	.35			.35	
			C 09 XRM	2.03			2.03	
			P UTT	4,146.07			4,146.07	
			P ZTT	7,753.55			7,753.55	
			P XRS	261.67			261.67	
GS01 SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	P	03 MPP	946.54			946.54	
			02 MPP	432.94			432.94	
			01 MPP	63.87			63.87	
			99 MPP	52.56			52.56	
			98 MPP	52.39			52.39	
			97 MPP	178.67			178.67	
			95 MPP	.00			.00	
			03 MTT	848.03			848.03	
			02 MTT	338.23			338.23	
			01 MTT	57.26			57.26	
			99 MTT	28.57			28.57	
			98 MTT	25.93			25.93	
			97 MTT	80.68			80.68	
			95 MTT	.00			.00	
			03 NTT	550.81			550.81	
			02 NTT	427.26			427.26	
			01 NTT	32.15			32.15	
			00 NTT	20.91			20.91	
			99 NTT	7.10			7.10	
			98 NTT	84.82			84.82	
97 NTT	77.82			77.82				
95 NTT	29.23			29.23				
94 NTT	2.52			2.52				
							4,338.29	
TOTAL AGENCY TRANSFERS								932,291.00



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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP	750	750	C	XDS	129.08	XCC	.32	128.76	128.76
TOTAL AGENCY TRANSFERS									128.76	128.76

AGENCY APPORTIONMENT REPORT

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	706,373.83			706,373.83	
					P	XUR	92.88			92.88	
											706,466.71
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	20,412.66			20,412.66	
					P	XUR	861.27			861.27	
											21,273.93
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	168,257.93			168,257.93	
					P	XUR	.01			.01	
											168,257.94
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	41,392.98			41,392.98	
											41,392.98
TOTAL AGENCY TRANSFERS											937,391.56

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,857.60			1,857.60	
					P	SPA	794.47			794.47	
					P	STA	1,242.80			1,242.80	
											3,894.87
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	205.56			205.56	
					P	SPA	74.10			74.10	
					P	STA	107.91			107.91	
											387.57
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	11.77			11.77	
					P	SPA	9.79			9.79	
					P	STA	14.95			14.95	
											36.51
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	261.80			261.80	
					P	SPA	72.27			72.27	
					P	STA	106.38			106.38	
											440.45
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	321.30			321.30	
					P	SPA	31.63			31.63	
					P	STA	66.69			66.69	
											419.62
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	395.58			395.58	
					P	SPA	109.63			109.63	
					P	STA	192.09			192.09	
											697.30
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	1,034.73			1,034.73	
					P	SPA	310.66			310.66	
					P	STA	528.83			528.83	
					P	UTA	.02-			.02-	
											1,874.20
SP08	VECTOR CONTROL -SAN BDNO VLY REGION	SNR	PHL	PHL	C	STA	495.22			495.22	
					P	SPA	339.59			339.59	
					P	STA	426.87			426.87	
											1,261.68
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	2,059.61			2,059.61	
					P	SPA	1,402.61			1,402.61	
					P	STA	2,094.73			2,094.73	
											5,556.95
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	859.40			859.40	
					P	SPA	165.86			165.86	
					P	STA	372.40			372.40	
											1,397.66
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	134.52			134.52	
					P	SPA	27.13			27.13	
					P	STA	71.15			71.15	
											232.80
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	89.43			89.43	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	64.37			64.37	
					P	STA	171.64			171.64	
											325.44
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	46.91			46.91	
					P	SPA	3.81			3.81	
					P	STA	11.24			11.24	
											61.96
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	336.16			336.16	
					P	SPA	12.04			12.04	
					P	STA	23.15			23.15	
											371.35
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	260.74			260.74	
					P	SPA	44.72			44.72	
					P	STA	61.63			61.63	
											367.09
TOTAL AGENCY TRANSFERS											17,325.45

PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 16  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LAND USE SERVICES/FIRE HAZARD ABATE	AAA	WAB	WAB	C	STA	6,787.42				6,787.42	
					P	SPA	5,328.57				5,328.57	
					P	STA	7,031.94				7,031.94	
												19,147.93
TOTAL AGENCY TRANSFERS											19,147.93	



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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
SL01 LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	C	STA	32,906.54				32,906.54			
			ZTA	284.68			284.68				
			SPA	15,321.88			15,321.88				
			STA	22,753.65			22,753.65				
			ZTA	37.92			37.92				
										71,304.67	
SP01 SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	C	STA	4,245.58				4,245.58			
			SPA	5,031.70			5,031.70				
			STA	9,057.32			9,057.32				
										18,334.60	
TOTAL AGENCY TRANSFERS											89,639.27

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

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: RICK ARMSTRONG

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

92415-0310

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	3,650.22				3,650.22	
					P	SPA	683.46			683.46	
					P	STA	957.70			957.70	
					P	UTA	2,354.67			2,354.67	
										7,646.05	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	360.50				360.50	
					P	SPA	25.55			25.55	
					P	STA	61.80			61.80	
					P	ZTA	13.20			13.20	
										461.05	
TOTAL AGENCY TRANSFERS										8,107.10	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA	091	091	C 10	MTT	800.31	XCC	2.00	798.31	
					C 09	MTT	297.10	XCC	.74	296.36	
					C 08	MTT	14.26	XCC	.04	14.22	
					C 07	MTT	16.69-	XCC	.04-	16.65-	
					C 06	MTT	9.44-	XCC	.02-	9.42-	
					C 10	NTT	7.52	XCC	.02	7.50	
					C 09	NTT	10.66	XCC	.03	10.63	
					C 08	NTT	1.66	XCC		1.66	
					C 07	NTT		XCC		.00	
					C	STS	39,010.90	XCC	97.53	38,913.37	
					C	UTT	1,959.78	XCC	4.90	1,954.88	
					C	ZTT	413.25	XCC	1.03	412.22	
					C	STU	124,456.00	XCC	311.14	124,144.86	
					C 10	XRM	50.77	XCC	.13	50.64	
					C 10	XRM	14.70	XCC	.04	14.66	
					C 10	XRM	65.17	XCC	.16	65.01	
					C 10	XRM	2.33	XCC	.01	2.32	
					C 10	XRM	5.89	XCC	.01	5.88	
					C 09	XRM	.71	XCC		.71	
					C 09	XRM	18.80	XCC	.05	18.75	
					C 09	XRM	4.24	XCC	.01	4.23	
					C 09	XRM	4.06	XCC	.01	4.05	
					C 10	XRN	.45	XCC		.45	
					C 10	XRN	.54	XCC		.54	
					C 10	XRN	12.91-	XCC	.03-	12.88-	
					C 09	XRN	.14	XCC		.14	
					C 09	XRN	1.41	XCC		1.41	
					C 08	XRN	933.05-	XCC	2.33-	930.72-	
					C	XRS	3,879.31	XCC	9.70	3,869.61	
					C	XRU	200.37-	XCC	.50-	199.87-	
					C	XRZ	2.59	XCC	.01	2.58	
					C	XTU	22,525.27	XCC	56.30	22,468.97	
					P 09	MPP	10.25	XCC	.03	10.22	
					P 08	MPP	269.67	XCC	.67	269.00	
					P 07	MPP	153.15	XCC	.38	152.77	
					P 06	MPP	188.98	XCC	.47	188.51	
					P 05	MPP	250.43	XCC	.63	249.80	
					P 04	MPP	166.94	XCC	.42	166.52	
					P 03	MPP	46.79	XCC	.12	46.67	
					P 02	MPP	20.99	XCC	.05	20.94	
					P 01	MPP	3.04	XCC	.01	3.03	
					P 99	MPP	2.40	XCC	.01	2.39	
					P 98	MPP	2.36	XCC	.01	2.35	
					P 97	MPP	7.94	XCC	.02	7.92	
					P 95	MPP		XCC		.00	
					P 09	MTT	102.51	XCC	.26	102.25	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	79.28	XCC	.20	79.08	
		P 07	MTT	367.59	XCC	.92	366.67	
		P 06	MTT	332.95	XCC	.83	332.12	
		P 05	MTT	351.48	XCC	.88	350.60	
		P 04	MTT	181.71			181.71	
		P 03	MTT	41.92			41.92	
		P 02	MTT	16.40	XCC	.04	16.36	
		P 01	MTT	2.73	XCC	.01	2.72	
		P 99	MTT	1.30	XCC		1.30	
		P 98	MTT	1.17	XCC		1.17	
		P 97	MTT	3.59	XCC	.01	3.58	
		P 95	MTT		XCC		.00	
		P 09	NTT	25.28	XCC	.06	25.22	
		P 08	NTT	50.34	XCC	.13	50.21	
		P 07	NTT	19.29	XCC	.05	19.24	
		P 06	NTT	31.84	XCC	.08	31.76	
		P 05	NTT	31.48	XCC	.08	31.40	
		P 04	NTT	56.76			56.76	
		P 03	NTT	27.23			27.23	
		P 02	NTT	20.72	XCC	.05	20.67	
		P 01	NTT	1.53	XCC		1.53	
		P 00	NTT	.97	XCC		.97	
		P 99	NTT	.32	XCC		.32	
		P 98	NTT	3.83	XCC	.01	3.82	
		P 97	NTT	3.46	XCC	.01	3.45	
		P 95	NTT	1.28	XCC		1.28	
		P 94	NTT	.11	XCC		.11	
		P 91	NTT	.12	XCC		.12	
		P 90	NTT	.17	XCC		.17	
		P 89	NTT	.25	XCC		.25	
		P 88	NTT	.28	XCC		.28	
		P 84	NTT	.56	XCC		.56	
		P	UTT	210.91	XCC	.52	210.39	
		P	ZTT	394.45	XCC	.98	393.47	
		P 09	XMP	.59			.59	
		P 09	XMP	.37			.37	
		P 09	XMP	31.69			31.69	
		P 08	XMP	18.33			18.33	
		P 08	XMP	.81			.81	
		P 08	XMP	170.70			170.70	
		P 08	XMP	.92			.92	
		P 08	XMP	45.28			45.28	
		P 07	XMP	8.03			8.03	
		P 07	XMP	15.04			15.04	
		P 06	XMP	6.51			6.51	
		P 06	XMP	16.94			16.94	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	XMP	29.78			29.78	
					P 04	XMP	19.44			19.44	
					P 04	XMP	.58			.58	
					P 03	XMP	35.37			35.37	
					P 09	XRM	3.67			3.67	
					P 09	XRM	5.93			5.93	
					P 09	XRM	316.90			316.90	
					P 08	XRM	51.62			51.62	
					P 08	XRM	45.26			45.26	
					P 07	XRM	32.45			32.45	
					P 07	XRM	34.99			34.99	
					P 06	XRM	15.14			15.14	
					P 06	XRM	27.10			27.10	
					P 05	XRM	37.69			37.69	
					P 04	XRM	20.04			20.04	
					P 04	XRM	.60			.60	
					P 03	XRM	30.76			30.76	
					P 09	XRN	.13			.13	
					P 07	XRN	8.19			8.19	
					P 07	XRN	4.88			4.88	
					P 06	XRN	15.78			15.78	
					P 06	XRN	1.69			1.69	
					P 05	XRN	5.61			5.61	
					P 04	XRN	28.12			28.12	
					P 03	XRN	4.98			4.98	
					P 99	XRN	6.09	XCC	.02	6.07	
					P 98	XRN	.48	XCC		.48	
					P	XRS	2,662.10			2,662.10	
					P	XRU	83.12	XCC	.06	83.06	
											199,216.85
TOTAL AGENCY TRANSFERS											199,216.85

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C 10	MTT	263.89	XCC	.66	263.23	
		C 09	MTT	101.36	XCC	.25	101.11	
		C 08	MTT	5.42	XCC	.01	5.41	
		C 07	MTT	6.53-	XCC	.02-	6.51-	
		C 06	MTT	3.69-	XCC	.01-	3.68-	
		C 10	NTT	2.48	XCC	.01	2.47	
		C 09	NTT	3.64	XCC	.01	3.63	
		C 08	NTT	.64	XCC		.64	
		C 07	NTT		XCC		.00	
		C	STS	12,863.09	XCC	32.16	12,830.93	
		C	UTT	646.19	XCC	1.62	644.57	
		C	ZTT	136.26	XCC	.34	135.92	
		C	STU	78,389.89	XCC	195.97	78,193.92	
		C 10	XRM	7.80	XCC	.02	7.78	
		C 10	XRM	3.71	XCC	.01	3.70	
		C 10	XRM	4.96	XCC	.01	4.95	
		C 10	XRM	59.88	XCC	.15	59.73	
		C 10	XRM	36.40	XCC	.09	36.31	
		C 10	XRM	.45	XCC		.45	
		C 10	XRM	11.30	XCC	.03	11.27	
		C 10	XRM	6.30	XCC	.02	6.28	
		C 09	XRM	.48	XCC		.48	
		C 09	XRM	3.08	XCC	.01	3.07	
		C 09	XRM	.24	XCC		.24	
		C 09	XRM	2.99	XCC	.01	2.98	
		C 09	XRM	7.18	XCC	.02	7.16	
		C 08	XRM	.20	XCC		.20	
		C 10	XRN	.42	XCC		.42	
		C 10	XRN	9.25-	XCC	.02-	9.23-	
		C 09	XRN	.10	XCC		.10	
		C	XRS	4,620.17	XCC	11.56	4,608.61	
		C	XRU	4.55-	XCC	.01-	4.54-	
		C	XRZ	109.22	XCC	.28	108.94	
		C	XTU	8,657.30	XCC	21.64	8,635.66	
		P 09	MPP	3.50	XCC	.01	3.49	
		P 08	MPP	102.30	XCC	.26	102.04	
		P 07	MPP	59.88	XCC	.15	59.73	
		P 06	MPP	73.77	XCC	.18	73.59	
		P 05	MPP	95.81	XCC	.24	95.57	
		P 04	MPP	64.45	XCC	.16	64.29	
		P 03	MPP	18.60	XCC	.05	18.55	
		P 02	MPP	8.61	XCC	.02	8.59	
		P 01	MPP	1.28	XCC		1.28	
		P 99	MPP	1.09	XCC		1.09	
		P 98	MPP	1.10	XCC		1.10	
		P 97	MPP	3.74	XCC	.01	3.73	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	MPP		XCC		.00	
		P 09	MTT	34.97	XCC	.09	34.88	
		P 08	MTT	30.08	XCC	.08	30.00	
		P 07	MTT	143.75	XCC	.36	143.39	
		P 06	MTT	129.97	XCC	.32	129.65	
		P 05	MTT	134.46	XCC	.34	134.12	
		P 04	MTT	70.15			70.15	
		P 03	MTT	16.67			16.67	
		P 02	MTT	6.73	XCC	.02	6.71	
		P 01	MTT	1.15	XCC		1.15	
		P 99	MTT	.59	XCC		.59	
		P 98	MTT	.55	XCC		.55	
		P 97	MTT	1.68	XCC		1.68	
		P 95	MTT		XCC		.00	
		P 09	NTT	8.63			8.63	
		P 08	NTT	19.10			19.10	
		P 07	NTT	7.54			7.54	
		P 06	NTT	12.43			12.43	
		P 05	NTT	12.04			12.04	
		P 04	NTT	21.91			21.91	
		P 03	NTT	10.83			10.83	
		P 02	NTT	8.49	XCC	.02	8.47	
		P 01	NTT	.64	XCC		.64	
		P 00	NTT	.43	XCC		.43	
		P 99	NTT	.15	XCC		.15	
		P 98	NTT	1.77	XCC		1.77	
		P 97	NTT	1.63	XCC		1.63	
		P 95	NTT	.63	XCC		.63	
		P 94	NTT	.06	XCC		.06	
		P 91	NTT	.06	XCC		.06	
		P 90	NTT	.09	XCC		.09	
		P 89	NTT	.13	XCC		.13	
		P 88	NTT	.16	XCC		.16	
		P 84	NTT	.35	XCC		.35	
		P	UTT	71.96	XCC	.16	71.80	
		P	ZTT	134.57	XCC	.33	134.24	
		P 09	XMP	.44			.44	
		P 09	XMP	.27			.27	
		P 09	XMP	.67			.67	
		P 08	XMP	3.93			3.93	
		P 08	XMP	1.70			1.70	
		P 08	XMP	8.98			8.98	
		P 08	XMP	26.96			26.96	
		P 08	XMP	.52			.52	
		P 08	XMP	.66			.66	
		P 08	XMP	182.36			182.36	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	XMP	35.15			35.15	
					P 07	XMP	6.60			6.60	
					P 07	XMP	26.64			26.64	
					P 07	XMP	14.61			14.61	
					P 06	XMP	138.52			138.52	
					P 06	XMP	3.65			3.65	
					P 06	XMP	48.51			48.51	
					P 06	XMP	12.52			12.52	
					P 05	XMP	16.74			16.74	
					P 05	XMP	11.55			11.55	
					P 04	XMP	15.63			15.63	
					P 04	XMP	48.71			48.71	
					P 04	XMP	.27			.27	
					P 03	XMP	17.65			17.65	
					P 03	XMP	4.85			4.85	
					P 03	XMP	13.23			13.23	
					P 02	XMP	5.58	XCC	.01	5.57	
					P 95	XMP	1.71	XCC		1.71	
					P 09	XRM	6.67			6.67	
					P 09	XRM	2.67			2.67	
					P 09	XRM	4.37			4.37	
					P 08	XRM	35.13			35.13	
					P 07	XRM	26.66			26.66	
					P 07	XRM	61.94			61.94	
					P 07	XRM	23.38			23.38	
					P 06	XRM	236.85			236.85	
					P 06	XRM	5.83			5.83	
					P 06	XRM	79.53			79.53	
					P 06	XRM	20.04			20.04	
					P 05	XRM	21.18			21.18	
					P 05	XRM	18.93			18.93	
					P 04	XRM	15.87			15.87	
					P 04	XRM	49.45			49.45	
					P 04	XRM	.28			.28	
					P 03	XRM	15.35			15.35	
					P 03	XRM	4.92			4.92	
					P 03	XRM	11.35			11.35	
					P 02	XRM	4.79			4.79	
					P 95	XRM	.76	XCC		.76	
					P 09	XRN	2.14	XCC	.01	2.13	
					P 09	XRN	2.59	XCC	.01	2.58	
					P 09	XRN	.10	XCC		.10	
					P 07	XRN	5.85	XCC	.01	5.84	
					P 07	XRN	4.01	XCC	.01	4.00	
					P 06	XRN	1.25	XCC		1.25	
					P 06	XRN	3.27	XCC	.01	3.26	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	XRN	5.32	XCC	.01	5.31	
		P 05	XRN	2.89	XCC	.01	2.88	
		P 05	XRN	3.83	XCC	.01	3.82	
		P 04	XRN	13.09	XCC	.03	13.06	
		P 03	XRN	2.49	XCC	.01	2.48	
		P 00	XRN	1.12	XCC		1.12	
		P 99	XRN	3.03	XCC	.01	3.02	
		P 99	XRN	3.54	XCC	.01	3.53	
		P 98	XRN	.22	XCC		.22	
		P 98	XRN	3.25	XCC	.01	3.24	
		P 97	XRN	7.54	XCC	.02	7.52	
		P	XRS	2,454.30			2,454.30	
		P	XRU	8.87	XCC		8.87	
		P	XRZ	20.51			20.51	
								110,815.47
TOTAL AGENCY TRANSFERS								110,815.47

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	203.68	XCC	.51	203.17	
					C 09	MTT	77.87	XCC	.19	77.68	
					C 08	MTT	3.81	XCC	.01	3.80	
					C 07	MTT	4.47-	XCC	.01-	4.46-	
					C 06	MTT	2.52-	XCC	.01-	2.51-	
					C 10	NTT	1.92	XCC		1.92	
					C 09	NTT	2.79	XCC	.01	2.78	
					C 08	NTT	.44	XCC		.44	
					C 07	NTT		XCC		.00	
					C	STS	9,928.06	XCC	24.82	9,903.24	
					C	UTT	498.76	XCC	1.25	497.51	
					C	ZTT	105.17	XCC	.26	104.91	
					C	STU	35,319.48	XCC	88.30	35,231.18	
					C 10	XRM	8.53	XCC	.02	8.51	
					C 10	XRM	2.78	XCC	.01	2.77	
					C 09	XRM	1.11	XCC		1.11	
					C 09	XRM	1.07	XCC		1.07	
					C 08	XRM	.98	XCC		.98	
					C	XRS	696.46	XCC	1.74	694.72	
					C	XRU	29.72-	XCC	.08-	29.64-	
					C	XRZ	249.40-	XCC	.62-	248.78-	
					C	XTU	1,019.25	XCC	2.53	1,016.72	
					P 09	MPP	2.68	XCC	.01	2.67	
					P 08	MPP	72.09	XCC	.18	71.91	
					P 07	MPP	40.96	XCC	.10	40.86	
					P 06	MPP	50.46	XCC	.13	50.33	
					P 05	MPP	66.31	XCC	.17	66.14	
					P 04	MPP	43.93	XCC	.11	43.82	
					P 03	MPP	12.16	XCC	.03	12.13	
					P 02	MPP	5.44	XCC	.01	5.43	
					P 01	MPP	.79	XCC		.79	
					P 99	MPP	.65	XCC		.65	
					P 98	MPP	.65	XCC		.65	
					P 97	MPP	2.20	XCC	.01	2.19	
					P 95	MPP		XCC		.00	
					P 09	MTT	26.87	XCC	.07	26.80	
					P 08	MTT	21.19	XCC	.05	21.14	
					P 07	MTT	98.30	XCC	.25	98.05	
					P 06	MTT	88.90	XCC	.22	88.68	
					P 05	MTT	93.07	XCC	.23	92.84	
					P 04	MTT	47.81			47.81	
					P 03	MTT	10.89			10.89	
					P 02	MTT	4.25	XCC	.01	4.24	
					P 01	MTT	.71	XCC		.71	
					P 99	MTT	.36	XCC		.36	
					P 98	MTT	.32	XCC		.32	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 97	MTT	1.00	XCC		1.00	
		P 95	MTT		XCC		.00	
		P 09	NTT	6.63	XCC	.02	6.61	
		P 08	NTT	13.46	XCC	.03	13.43	
		P 07	NTT	5.15	XCC	.01	5.14	
		P 06	NTT	8.50	XCC	.02	8.48	
		P 05	NTT	8.34	XCC	.02	8.32	
		P 04	NTT	14.94			14.94	
		P 03	NTT	7.07			7.07	
		P 02	NTT	5.37			5.37	
		P 01	NTT	.40	XCC		.40	
		P 00	NTT	.26	XCC		.26	
		P 99	NTT	.09	XCC		.09	
		P 98	NTT	1.05	XCC		1.05	
		P 97	NTT	.96	XCC		.96	
		P 95	NTT	.37	XCC		.37	
		P 94	NTT	.03	XCC		.03	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.05	XCC		.05	
		P 89	NTT	.07	XCC		.07	
		P 88	NTT	.07	XCC		.07	
		P 84	NTT	.16	XCC		.16	
		P	UTT	55.30	XCC	.12	55.18	
		P	ZTT	103.39	XCC	.25	103.14	
		P 09	XMP	.10			.10	
		P 08	XMP	1.49			1.49	
		P 08	XMP	2.57			2.57	
		P 07	XMP	138.05			138.05	
		P 07	XMP	2.59			2.59	
		P 06	XMP	.71			.71	
		P 06	XMP	222.68			222.68	
		P 05	XMP	51.37			51.37	
		P 04	XMP	3.58			3.58	
		P 03	XMP	3.23			3.23	
		P 02	XMP	1.51			1.51	
		P 09	XRM	.99			.99	
		P 07	XRM	321.05			321.05	
		P 07	XRM	4.14			4.14	
		P 06	XRM	1.14			1.14	
		P 06	XRM	365.04			365.04	
		P 05	XRM	84.22			84.22	
		P 04	XRM	3.63			3.63	
		P 03	XRM	2.77			2.77	
		P 02	XRM	1.29			1.29	
		P 09	XRN	.32			.32	
		P 06	XRN	.64			.64	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	XRN		1.77			1.77	
		P 05	XRN		1.13			1.13	
		P 00	XRN		.36	XCC		.36	
		P 99	XRN		.46	XCC		.46	
		P 99	XRN		1.82	XCC		1.82	
		P 98	XRN		2.04	XCC	.01	2.03	
		P	XRS		1,542.32			1,542.32	
		P	XRU		5.49	XCC	.01	5.48	
		P	XRZ		1.58			1.58	
									51,158.81
TOTAL AGENCY TRANSFERS									51,158.81

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	251.05	XCC	.63	250.42	
					C 09	MTT	99.08	XCC	.25	98.83	
					C 08	MTT	5.06	XCC	.01	5.05	
					C 07	MTT	6.39-	XCC	.02-	6.37-	
					C 06	MTT	3.49-	XCC	.01-	3.48-	
					C 10	NTT	2.36	XCC	.01	2.35	
					C 09	NTT	3.56	XCC	.01	3.55	
					C 08	NTT	.59	XCC		.59	
					C 07	NTT		XCC		.00	
					C	STS	12,237.71	XCC	30.59	12,207.12	
					C	UTT	614.78	XCC	1.54	613.24	
					C	ZTT	129.63	XCC	.32	129.31	
					C	STU	98,145.14	XCC	245.36	97,899.78	
					C 09	XRM	.08	XCC		.08	
					C 10	XRM	1.05	XCC		1.05	
					C	XRS	1,656.97	XCC	4.14	1,652.83	
					C	XRZ	1.87	XCC		1.87	
					C	XTU	670.19	XCC	1.68	668.51	
					P 09	MPP	3.42	XCC	.01	3.41	
					P 08	MPP	95.56	XCC	.24	95.32	
					P 07	MPP	58.67	XCC	.15	58.52	
					P 06	MPP	70.02	XCC	.18	69.84	
					P 05	MPP	86.01	XCC	.22	85.79	
					P 04	MPP	55.79	XCC	.14	55.65	
					P 03	MPP	15.45	XCC	.04	15.41	
					P 02	MPP	7.30	XCC	.02	7.28	
					P 01	MPP	1.10	XCC		1.10	
					P 99	MPP	.94	XCC		.94	
					P 98	MPP	.94	XCC		.94	
					P 97	MPP	3.26	XCC	.01	3.25	
					P 95	MPP		XCC		.00	
					P 09	MTT	34.19	XCC	.09	34.10	
					P 08	MTT	28.10	XCC	.07	28.03	
					P 07	MTT	140.81	XCC	.35	140.46	
					P 06	MTT	123.37	XCC	.31	123.06	
					P 05	MTT	120.72	XCC	.30	120.42	
					P 04	MTT	60.72			60.72	
					P 03	MTT	13.85			13.85	
					P 02	MTT	5.70	XCC	.01	5.69	
					P 01	MTT	.99	XCC		.99	
					P 99	MTT	.51	XCC		.51	
					P 98	MTT	.46	XCC		.46	
					P 97	MTT	1.47	XCC		1.47	
					P 95	MTT		XCC		.00	
					P 07	NTT	7.39	XCC	.02	7.37	
					P 06	NTT	11.80	XCC	.03	11.77	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	10.81	XCC	.03	10.78	
		P 04	NTT	18.96			18.96	
		P 03	NTT	9.00			9.00	
		P 02	NTT	7.20	XCC	.02	7.18	
		P 01	NTT	.56	XCC		.56	
		P 00	NTT	.36	XCC		.36	
		P 99	NTT	.13	XCC		.13	
		P 98	NTT	1.53	XCC		1.53	
		P 97	NTT	1.41	XCC		1.41	
		P 95	NTT	.34	XCC		.34	
		P 94	NTT	.03	XCC		.03	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.04	XCC		.04	
		P 89	NTT	.06	XCC		.06	
		P 88	NTT	.08	XCC		.08	
		P 84	NTT	.17	XCC		.17	
		P 09	NTT	8.43	XCC	.02	8.41	
		P 08	NTT	17.84	XCC	.04	17.80	
		P	UTT	70.33	XCC	.16	70.17	
		P	ZTT	131.56	XCC	.32	131.24	
		P 08	XMP	1.74			1.74	
		P 08	XRM	7.17			7.17	
		P	XRS	48.78			48.78	
								114,807.05
TOTAL AGENCY TRANSFERS								114,807.05

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFT 095 095	C 10	MTT	21.79	XCC	.05	21.74	
		C 09	MTT	8.16	XCC	.02	8.14	
		C 08	MTT	.37	XCC		.37	
		C 07	MTT	.45-	XCC		.45-	
		C 06	MTT	.27-	XCC		.27-	
		C 10	NTT	.20	XCC		.20	
		C 09	NTT	.29	XCC		.29	
		C 08	NTT	.05	XCC		.05	
		C 07	NTT		XCC		.00	
		C	STS	1,061.89	XCC	2.65	1,059.24	
		C	UTT	53.34	XCC	.13	53.21	
		C	ZTT	11.25	XCC	.03	11.22	
		C	STU	3,546.89	XCC	8.87	3,538.02	
		C 08	XRM	.01	XCC		.01	
		C 09	XRM	.06	XCC		.06	
		P 09	MPP	.29	XCC		.29	
		P 08	MPP	7.16	XCC	.02	7.14	
		P 07	MPP	4.14	XCC	.01	4.13	
		P 06	MPP	5.28	XCC	.01	5.27	
		P 05	MPP	7.11	XCC	.02	7.09	
		P 04	MPP	4.84	XCC	.01	4.83	
		P 03	MPP	1.42	XCC		1.42	
		P 02	MPP	.65	XCC		.65	
		P 01	MPP	.10	XCC		.10	
		P 99	MPP	.08	XCC		.08	
		P 98	MPP	.08	XCC		.08	
		P 97	MPP	.27	XCC		.27	
		P 95	MPP		XCC		.00	
		P 09	MTT	2.82	XCC	.01	2.81	
		P 08	MTT	2.11	XCC	.01	2.10	
		P 07	MTT	9.96	XCC	.02	9.94	
		P 06	MTT	9.29	XCC	.02	9.27	
		P 05	MTT	9.97	XCC	.02	9.95	
		P 04	MTT	5.27	XCC		5.27	
		P 03	MTT	1.27	XCC		1.27	
		P 02	MTT	.51	XCC		.51	
		P 01	MTT	.08	XCC		.08	
		P 99	MTT	.04	XCC		.04	
		P 98	MTT	.04	XCC		.04	
		P 97	MTT	.12	XCC		.12	
		P 95	MTT		XCC		.00	
		P 09	NTT	.69	XCC		.69	
		P 08	NTT	1.34	XCC		1.34	
		P 07	NTT	.53	XCC		.53	
		P 06	NTT	.89	XCC		.89	
		P 05	NTT	.89	XCC		.89	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	1.65			1.65	
		P 03	NTT	.82			.82	
		P 02	NTT	.64	XCC		.64	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.13	XCC		.13	
		P 97	NTT	.12	XCC		.12	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.03	XCC		.03	
		P	UTT	5.79	XCC	.01	5.78	
		P	ZTT	10.82	XCC	.02	10.80	
		P	XRS	.33			.33	
								4,789.38
TOTAL AGENCY TRANSFERS								4,789.38



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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV	096	096	C 10	MTT	69.48	XCC	.17	69.31	
					C 09	MTT	26.57	XCC	.07	26.50	
					C 08	MTT	1.27	XCC		1.27	
					C 07	MTT	1.46-	XCC		1.46-	
					C 06	MTT	.83-	XCC		.83-	
					C 10	NTT	.65	XCC		.65	
					C 09	NTT	.95	XCC		.95	
					C 08	NTT	.14	XCC		.14	
					C 07	NTT		XCC		.00	
					C	STS	3,386.82	XCC	8.47	3,378.35	
					C	UTT	170.15	XCC	.43	169.72	
					C	ZTT	35.88	XCC	.09	35.79	
					C	STU	66,306.62	XCC	165.77	66,140.85	
					C 09	XRM	1.76	XCC		1.76	
					C	XRS	85.52	XCC	.21	85.31	
					C	XRU	21.28	XCC	.05	21.23	
					C	XRZ	1.45	XCC		1.45	
					C	XTU	124.31	XCC	.31	124.00	
					P 09	MPP	.91	XCC		.91	
					P 08	MPP	23.98	XCC	.06	23.92	
					P 07	MPP	13.36	XCC	.03	13.33	
					P 06	MPP	16.66	XCC	.04	16.62	
					P 05	MPP	21.64	XCC	.05	21.59	
					P 04	MPP	14.80	XCC	.04	14.76	
					P 03	MPP	4.29	XCC	.01	4.28	
					P 02	MPP	2.04	XCC	.01	2.03	
					P 01	MPP	.31	XCC		.31	
					P 99	MPP	.27	XCC		.27	
					P 98	MPP	.28	XCC		.28	
					P 97	MPP	.98	XCC		.98	
					P 95	MPP		XCC		.00	
					P 09	MTT	9.16	XCC	.02	9.14	
					P 08	MTT	7.05	XCC	.02	7.03	
					P 07	MTT	32.06	XCC	.08	31.98	
					P 06	MTT	29.36	XCC	.07	29.29	
					P 05	MTT	30.37	XCC	.08	30.29	
					P 04	MTT	16.11			16.11	
					P 03	MTT	3.84			3.84	
					P 02	MTT	1.59	XCC		1.59	
					P 01	MTT	.28	XCC		.28	
					P 99	MTT	.15	XCC		.15	
					P 98	MTT	.14	XCC		.14	
					P 97	MTT	.44	XCC		.44	
					P 95	MTT		XCC		.00	
					P 09	NTT	2.26	XCC	.01	2.25	
					P 08	NTT	4.47	XCC	.01	4.46	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	1.68	XCC		1.68	
					P 06	NTT	2.81	XCC	.01	2.80	
					P 05	NTT	2.72	XCC	.01	2.71	
					P 04	NTT	5.03			5.03	
					P 03	NTT	2.50			2.50	
					P 02	NTT	2.02	XCC	.01	2.01	
					P 01	NTT	.16	XCC		.16	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT	.44	XCC		.44	
					P 97	NTT	.43	XCC		.43	
					P 95	NTT	.37	XCC		.37	
					P 94	NTT	.03	XCC		.03	
					P 91	NTT	.03	XCC		.03	
					P 90	NTT	.04	XCC		.04	
					P 89	NTT	.06	XCC		.06	
					P 88	NTT	.07	XCC		.07	
					P 84	NTT	.16	XCC		.16	
					P	UTT	18.87	XCC	.03	18.84	
					P	ZTT	35.28	XCC	.08	35.20	
					P 06	XMP	.28			.28	
					P 08	XMP	1.06			1.06	
					P 08	XRM	.15-			.15-	
					P 06	XRM	1.07			1.07	
					P	XRS	6.68	XCC	.01	6.67	
					P	XRZ	5.73			5.73	
											70,378.62
TOTAL AGENCY TRANSFERS											70,378.62

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	75.32	XCC	.19	75.13	
					C 09	MTT	28.19	XCC	.07	28.12	
					C 08	MTT	1.40	XCC		1.40	
					C 07	MTT	1.64-	XCC		1.64-	
					C 06	MTT	.93-	XCC		.93-	
					C 10	NTT	.71	XCC		.71	
					C 09	NTT	1.01	XCC		1.01	
					C 08	NTT	.17	XCC		.17	
					C 07	NTT		XCC		.00	
					C	STS	3,671.34	XCC	9.18	3,662.16	
					C	UTT	184.43	XCC	.46	183.97	
					C	ZTT	38.89	XCC	.10	38.79	
					C	STU	14,320.04	XCC	35.80	14,284.24	
					C 10	XRM	.35	XCC		.35	
					C 10	XRM	.03	XCC		.03	
					C 10	XRM	.26	XCC		.26	
					C 10	XRM	4.21	XCC	.01	4.20	
					C 10	XRM	4.63	XCC	.01	4.62	
					C 10	XRM	.17	XCC		.17	
					C 10	XRM	.42	XCC		.42	
					C 10	XRM	.55	XCC		.55	
					C 10	XRM	6.16	XCC	.02	6.14	
					C 10	XRM	1.84	XCC		1.84	
					C 10	XRM	.44	XCC		.44	
					C 09	XRM	.03	XCC		.03	
					C 09	XRM	.52	XCC		.52	
					C 09	XRM	.50	XCC		.50	
					C 09	XRM	.05	XCC		.05	
					C 09	XRM	1.33	XCC		1.33	
					C 09	XRM	.50	XCC		.50	
					C 09	XRM	.02	XCC		.02	
					C 08	XRM	.01	XCC		.01	
					C 10	XRN	.03	XCC		.03	
					C 10	XRN	.07	XCC		.07	
					C 10	XRN	1.57-	XCC		1.57-	
					C 09	XRN	.02	XCC		.02	
					C 09	XRN	.10	XCC		.10	
					C 08	XRN	65.95-	XCC	.16-	65.79-	
					C	XRS	600.01	XCC	1.48	598.53	
					C	XRU	14.53-	XCC	.05-	14.48-	
					C	XRZ	7.87	XCC	.02	7.85	
					C	XTU	2,207.20	XCC	5.52	2,201.68	
					P 09	MPP	.98	XCC		.98	
					P 08	MPP	26.32	XCC	.07	26.25	
					P 07	MPP	15.08	XCC	.04	15.04	
					P 06	MPP	18.59	XCC	.05	18.54	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	24.50	XCC	.06	24.44	
		P 04	MPP	16.38	XCC	.04	16.34	
		P 03	MPP	4.63	XCC	.01	4.62	
		P 02	MPP	2.09	XCC	.01	2.08	
		P 01	MPP	.31	XCC		.31	
		P 99	MPP	.25	XCC		.25	
		P 98	MPP	.24	XCC		.24	
		P 97	MPP	.82	XCC		.82	
		P 95	MPP		XCC		.00	
		P 09	MTT	9.73	XCC	.02	9.71	
		P 08	MTT	7.73	XCC	.02	7.71	
		P 07	MTT	36.18	XCC	.09	36.09	
		P 06	MTT	32.76	XCC	.08	32.68	
		P 05	MTT	34.38	XCC	.09	34.29	
		P 04	MTT	17.83			17.83	
		P 03	MTT	4.15			4.15	
		P 02	MTT	1.64	XCC		1.64	
		P 01	MTT	.28	XCC		.28	
		P 99	MTT	.13	XCC		.13	
		P 98	MTT	.12	XCC		.12	
		P 97	MTT	.38	XCC		.38	
		P 95	MTT		XCC		.00	
		P 09	NTT	2.40	XCC	.01	2.39	
		P 08	NTT	4.92	XCC	.01	4.91	
		P 07	NTT	1.90	XCC		1.90	
		P 06	NTT	3.13	XCC	.01	3.12	
		P 05	NTT	3.08	XCC	.01	3.07	
		P 04	NTT	5.57			5.57	
		P 03	NTT	2.69			2.69	
		P 02	NTT	2.06	XCC	.01	2.05	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT	.40	XCC		.40	
		P 97	NTT	.36	XCC		.36	
		P 95	NTT	.13	XCC		.13	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.03	XCC		.03	
		P 84	NTT	.06	XCC		.06	
		P	UTT	20.03	XCC	.04	19.99	
		P	ZTT	37.44	XCC	.09	37.35	
		P 09	XMP	.07			.07	
		P 09	XMP	.04			.04	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	XMP	2.24			2.24	
		P 09	XMP	.05			.05	
		P 08	XMP	.28			.28	
		P 08	XMP	.12			.12	
		P 08	XMP	.63			.63	
		P 08	XMP	1.90			1.90	
		P 08	XMP	12.07			12.07	
		P 08	XMP	.06			.06	
		P 08	XMP	.04			.04	
		P 08	XMP	.11			.11	
		P 08	XMP	14.13			14.13	
		P 08	XMP	5.68			5.68	
		P 07	XMP	1.03			1.03	
		P 07	XMP	1.87			1.87	
		P 07	XMP	1.06			1.06	
		P 07	XMP	1.03			1.03	
		P 06	XMP	9.74			9.74	
		P 06	XMP	.26			.26	
		P 06	XMP	.46			.46	
		P 06	XMP	3.41			3.41	
		P 06	XMP	2.08			2.08	
		P 05	XMP	3.29			3.29	
		P 05	XMP	.81			.81	
		P 04	XMP	1.10			1.10	
		P 04	XMP	1.38			1.38	
		P 04	XMP	3.43			3.43	
		P 04	XMP	.06			.06	
		P 03	XMP	3.75			3.75	
		P 03	XMP	.34			.34	
		P 03	XMP	.93			.93	
		P 02	XMP	.39	XCC		.39	
		P 95	XMP	.12	XCC		.12	
		P 09	XRM	.45			.45	
		P 09	XRM	.73			.73	
		P 09	XRM	.47			.47	
		P 09	XRM	22.42			22.42	
		P 08	XRM	3.65			3.65	
		P 08	XRM	5.68			5.68	
		P 07	XRM	4.18			4.18	
		P 07	XRM	4.36			4.36	
		P 07	XRM	2.47			2.47	
		P 07	XRM	1.64			1.64	
		P 06	XRM	16.65			16.65	
		P 06	XRM	.41			.41	
		P 06	XRM	1.07			1.07	
		P 06	XRM	5.59			5.59	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	XRM	3.33			3.33	
		P 05	XRM	4.16			4.16	
		P 05	XRM	1.33			1.33	
		P 04	XRM	1.12			1.12	
		P 04	XRM	1.42			1.42	
		P 04	XRM	3.48			3.48	
		P 04	XRM	.06			.06	
		P 03	XRM	3.26			3.26	
		P 03	XRM	.35			.35	
		P 03	XRM	.80			.80	
		P 02	XRM	.34	XCC		.34	
		P 95	XRM	.05	XCC		.05	
		P 09	XRN	.15	XCC		.15	
		P 09	XRN	.02	XCC		.02	
		P 09	XRN	.18	XCC		.18	
		P 07	XRN	.99	XCC		.99	
		P 07	XRN	.63	XCC		.63	
		P 06	XRN	.21	XCC		.21	
		P 06	XRN	1.12	XCC		1.12	
		P 06	XRN	.23	XCC		.23	
		P 05	XRN	.20	XCC		.20	
		P 05	XRN	.37	XCC		.37	
		P 05	XRN	.67	XCC		.67	
		P 04	XRN	2.92	XCC	.01	2.91	
		P 03	XRN	.53	XCC		.53	
		P 00	XRN	.08	XCC		.08	
		P 99	XRN	.21	XCC		.21	
		P 99	XRN	.68	XCC		.68	
		P 98	XRN	.05	XCC		.05	
		P 98	XRN	.23	XCC		.23	
		P 97	XRN	.53	XCC		.53	
		P	XRS	361.02			361.02	
		P	XRU	6.54	XCC		6.54	
		P	XRZ	1.45			1.45	
								21,903.28
TOTAL AGENCY TRANSFERS								21,903.28

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	25.01	XCC	.06	24.95	
		C 09	MTT	9.66	XCC	.02	9.64	
		C 08	MTT	.47	XCC		.47	
		C 07	MTT	.58-	XCC		.58-	
		C 06	MTT	.32-	XCC		.32-	
		C 10	NTT	.24	XCC		.24	
		C 09	NTT	.35	XCC		.35	
		C 08	NTT	.05	XCC		.05	
		C 07	NTT		XCC		.00	
		C	STS	1,219.09	XCC	3.05	1,216.04	
		C	UTT	61.24	XCC	.15	61.09	
		C	ZTT	12.91	XCC	.03	12.88	
		C	STU	9,029.61	XCC	22.57	9,007.04	
		C 10	XRM	.06	XCC		.06	
		C 10	XRM	.29	XCC		.29	
		C 10	XRM	.10	XCC		.10	
		C 09	XRM	.04	XCC		.04	
		C 09	XRM	.04	XCC		.04	
		C 09	XRM		XCC		.00	
		C 09	XRM	.14	XCC		.14	
		C 09	XRM	.01	XCC		.01	
		C 08	XRM	.03	XCC		.03	
		C 08	XRM		XCC		.00	
		C	XRS	128.07	XCC	.32	127.75	
		C	XRU	.60	XCC		.60	
		C	XRZ	8.39-	XCC	.02-	8.37-	
		C	XTU	84.09	XCC	.21	83.88	
		P 09	MPP	.33	XCC		.33	
		P 08	MPP	8.98	XCC	.02	8.96	
		P 07	MPP	5.26	XCC	.01	5.25	
		P 06	MPP	6.44	XCC	.02	6.42	
		P 05	MPP	8.23	XCC	.02	8.21	
		P 04	MPP	5.46	XCC	.01	5.45	
		P 03	MPP	1.54	XCC		1.54	
		P 02	MPP	.72	XCC		.72	
		P 01	MPP	.11	XCC		.11	
		P 99	MPP	.09	XCC		.09	
		P 98	MPP	.09	XCC		.09	
		P 97	MPP	.32	XCC		.32	
		P 95	MPP		XCC		.00	
		P 09	MTT	3.34			3.34	
		P 08	MTT	2.65			2.65	
		P 07	MTT	12.63			12.63	
		P 06	MTT	11.33			11.33	
		P 05	MTT	11.55			11.55	
		P 04	MTT	5.94			5.94	

AGENCY APPORTIONMENT REPORT

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 03	MTT	1.37			1.37	
		P 02	MTT	.55	XCC		.55	
		P 01	MTT	.09	XCC		.09	
		P 99	MTT	.05	XCC		.05	
		P 98	MTT	.05	XCC		.05	
		P 97	MTT	.14	XCC		.14	
		P 95	MTT		XCC		.00	
		P 09	NTT	.82			.82	
		P 08	NTT	1.68			1.68	
		P 07	NTT	.66			.66	
		P 06	NTT	1.08			1.08	
		P 05	NTT	1.04			1.04	
		P 04	NTT	1.86			1.86	
		P 03	NTT	.89			.89	
		P 02	NTT	.71	XCC		.71	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.15	XCC		.15	
		P 97	NTT	.13	XCC		.13	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.03	XCC		.03	
		P	UTT	6.84	XCC	.01	6.83	
		P	ZTT	12.81	XCC	.02	12.79	
		P 09	XMP				.00	
		P 08	XMP	.05			.05	
		P 08	XMP	.10			.10	
		P 08	XMP	.08			.08	
		P 08	XMP	.09			.09	
		P 07	XMP	4.77			4.77	
		P 07	XMP	.09			.09	
		P 06	XMP	.02			.02	
		P 06	XMP	.02			.02	
		P 06	XMP	7.69			7.69	
		P 05	XMP	1.77			1.77	
		P 04	XMP	.12			.12	
		P 03	XMP	.11			.11	
		P 02	XMP	.05	XCC		.05	
		P 09	XRM	.03			.03	
		P 08	XRM	.42			.42	
		P 08	XRM	.01-			.01-	





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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP	CLB	CLB	C 10	MTT	592.65	XCC	1.48	591.17	
					C 09	MTT	225.47	XCC	.56	224.91	
					C 08	MTT	11.10	XCC	.03	11.07	
					C 07	MTT	13.17-	XCC	.03-	13.14-	
					C 06	MTT	7.43-	XCC	.02-	7.41-	
					C 10	NTT	5.57	XCC	.01	5.56	
					C 09	NTT	8.09	XCC	.02	8.07	
					C 08	NTT	1.30	XCC		1.30	
					C 07	NTT		XCC		.00	
					C	STS	28,888.76	XCC	72.22	28,816.54	
					C	UTT	1,451.28	XCC	3.63	1,447.65	
					C	ZTT	306.03	XCC	.77	305.26	
					C	STU	208,692.50	XCC	521.73	208,170.77	
					C 10	XRM	4.26	XCC	.01	4.25	
					C 10	XRM	14.26	XCC	.04	14.22	
					C 10	XRM	47.79	XCC	.12	47.67	
					C 10	XRM	.99	XCC		.99	
					C 10	XRM	1.78	XCC		1.78	
					C 09	XRM	.75	XCC		.75	
					C 09	XRM	.07	XCC		.07	
					C 09	XRM	3.87	XCC	.01	3.86	
					C 09	XRM	2.16	XCC	.01	2.15	
					C 09	XRM	4.01	XCC	.01	4.00	
					C 09	XRM	.13	XCC		.13	
					C 08	XRM	.65	XCC		.65	
					C 08	XRM	.02	XCC		.02	
					C 10	XRN	.52	XCC		.52	
					C 10	XRN	12.15-	XCC	.03-	12.12-	
					C 09	XRN	.14	XCC		.14	
					C	XRS	5,891.57	XCC	14.73	5,876.84	
					C	XRU	252.31	XCC	.62	251.69	
					C	XRZ	175.72-	XCC	.45-	175.27-	
					C	XTU	6,824.91	XCC	17.06	6,807.85	
					P 09	MPP	7.78	XCC	.02	7.76	
					P 08	MPP	209.82	XCC	.52	209.30	
					P 07	MPP	120.85	XCC	.30	120.55	
					P 06	MPP	148.64	XCC	.37	148.27	
					P 05	MPP	205.32	XCC	.51	204.81	
					P 04	MPP	137.25	XCC	.34	136.91	
					P 03	MPP	38.74	XCC	.10	38.64	
					P 02	MPP	17.87	XCC	.04	17.83	
					P 01	MPP	2.66	XCC	.01	2.65	
					P 99	MPP	2.23	XCC	.01	2.22	
					P 98	MPP	2.22	XCC	.01	2.21	
					P 97	MPP	7.57	XCC	.02	7.55	
					P 95	MPP		XCC		.00	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	77.79			77.79	
		P 08	MTT	61.69			61.69	
		P 07	MTT	290.08			290.08	
		P 06	MTT	261.88			261.88	
		P 05	MTT	288.17			288.17	
		P 04	MTT	149.39			149.39	
		P 03	MTT	34.72			34.72	
		P 02	MTT	13.97	XCC	.03	13.94	
		P 01	MTT	2.39	XCC	.01	2.38	
		P 99	MTT	1.21	XCC		1.21	
		P 98	MTT	1.09	XCC		1.09	
		P 97	MTT	3.42	XCC	.01	3.41	
		P 95	MTT		XCC		.00	
		P 09	NTT	19.19			19.19	
		P 08	NTT	39.17			39.17	
		P 07	NTT	15.22			15.22	
		P 06	NTT	25.05			25.05	
		P 05	NTT	25.80			25.80	
		P 04	NTT	46.66			46.66	
		P 03	NTT	22.55			22.55	
		P 02	NTT	17.64	XCC	.04	17.60	
		P 01	NTT	1.34	XCC		1.34	
		P 00	NTT	.88	XCC		.88	
		P 99	NTT	.30	XCC		.30	
		P 98	NTT	3.58	XCC	.01	3.57	
		P 97	NTT	3.30	XCC	.01	3.29	
		P 95	NTT	1.25	XCC		1.25	
		P 94	NTT	.11	XCC		.11	
		P 91	NTT	.13	XCC		.13	
		P 90	NTT	.19	XCC		.19	
		P 89	NTT	.26	XCC		.26	
		P 88	NTT	.30	XCC		.30	
		P 84	NTT	.65	XCC		.65	
		P	UTT	160.08	XCC	.40	159.68	
		P	ZTT	299.35	XCC	.74	298.61	
		P 09	XMP	.56			.56	
		P 09	XMP	.35			.35	
		P 08	XMP	1.64			1.64	
		P 08	XMP	.10			.10	
		P 08	XMP	1.31			1.31	
		P 08	XMP	.87			.87	
		P 08	XMP	109.53			109.53	
		P 08	XMP	44.09			44.09	
		P 08	XMP	1.71			1.71	
		P 07	XMP	90.90			90.90	
		P 07	XMP	8.02			8.02	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	XMP	.35			.35	
		P 06	XMP	16.15			16.15	
		P 06	XMP	149.65			149.65	
		P 05	XMP	34.72			34.72	
		P 05	XMP	25.51			25.51	
		P 04	XMP	.26			.26	
		P 04	XMP	.47			.47	
		P 03	XMP	29.18			29.18	
		P 03	XMP	.03			.03	
		P 09	XRM	3.47			3.47	
		P 09	XRM	5.65			5.65	
		P 08	XRM	6.74			6.74	
		P 08	XRM	.19-			.19-	
		P 08	XRM	44.06			44.06	
		P 07	XRM	211.40			211.40	
		P 07	XRM	32.40			32.40	
		P 06	XRM	1.31			1.31	
		P 06	XRM	25.84			25.84	
		P 06	XRM	245.33			245.33	
		P 05	XRM	56.92			56.92	
		P 05	XRM	32.29			32.29	
		P 04	XRM	.48			.48	
		P 04	XRM	.27			.27	
		P 03	XRM	.03			.03	
		P 03	XRM	25.37			25.37	
		P 09	XRN	.13			.13	
		P 07	XRN	7.70			7.70	
		P 07	XRN	4.88			4.88	
		P 06	XRN	1.61			1.61	
		P 05	XRN	2.56			2.56	
		P 05	XRN	5.18			5.18	
		P 04	XRN	22.61			22.61	
		P 03	XRN	4.11			4.11	
		P 99	XRN	.26	XCC		.26	
		P 99	XRN	2.67	XCC	.01	2.66	
		P 98	XRN	.39	XCC		.39	
		P 98	XRN	2.92	XCC	.01	2.91	
		P 97	XRN	4.13	XCC	.01	4.12	
		P	XRS	2,470.48			2,470.48	
		P	XRU	7.63	XCC		7.63	
		P	XRZ	12.45			12.45	
								258,914.64
TOTAL AGENCY TRANSFERS								258,914.64

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	349.03			349.03	
					C 09	MTT	132.34			132.34	
					C 08	MTT	6.53			6.53	
					C 07	MTT	7.78-			7.78-	
					C 06	MTT	4.38-			4.38-	
					C 10	NTT	3.28			3.28	
					C 09	NTT	4.75			4.75	
					C 08	NTT	.76			.76	
					C 07	NTT				.00	
					C	STS	17,013.05			17,013.05	
					C	UTT	854.68			854.68	
					C	ZTT	180.22			180.22	
					C	STU	92,404.49			92,404.49	
					C 10	XRM	1.51	XCC		1.51	
					C 10	XRM	13.25	XCC	.03	13.22	
					C 10	XRM	.96	XCC		.96	
					C 10	XRM	.63	XCC		.63	
					C 09	XRM	.26			.26	
					C 09	XRM	1.60			1.60	
					C 09	XRM	.09			.09	
					C 08	XRM	.02			.02	
					C	XRS	355.77	XCC		355.77	
					C	XRU	13.07-	XCC		13.07-	
					C	XRZ	27.76-	XCC		27.76-	
					C	XTU	668.34	XCC	1.68	666.66	
					P 09	MPP	4.56			4.56	
					P 08	MPP	123.36			123.36	
					P 07	MPP	71.31			71.31	
					P 06	MPP	87.64			87.64	
					P 05	MPP	114.08			114.08	
					P 04	MPP	76.02			76.02	
					P 03	MPP	21.45			21.45	
					P 02	MPP	9.81			9.81	
					P 01	MPP	1.45			1.45	
					P 99	MPP	1.19			1.19	
					P 98	MPP	1.18			1.18	
					P 97	MPP	4.05			4.05	
					P 95	MPP				.00	
					P 09	MTT	45.67			45.67	
					P 08	MTT	36.26			36.26	
					P 07	MTT	171.16			171.16	
					P 06	MTT	154.41			154.41	
					P 05	MTT	160.10			160.10	
					P 04	MTT	82.74			82.74	
					P 03	MTT	19.21			19.21	
					P 02	MTT	7.66			7.66	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	1.30			1.30	
		P 99	MTT	.65			.65	
		P 98	MTT	.59			.59	
		P 97	MTT	1.83			1.83	
		P 95	MTT				.00	
		P 09	NTT	11.26			11.26	
		P 08	NTT	23.03			23.03	
		P 07	NTT	8.98			8.98	
		P 06	NTT	14.77			14.77	
		P 05	NTT	14.34			14.34	
		P 04	NTT	25.85			25.85	
		P 03	NTT	12.48			12.48	
		P 02	NTT	9.68			9.68	
		P 01	NTT	.73			.73	
		P 00	NTT	.47			.47	
		P 99	NTT	.16			.16	
		P 98	NTT	1.93			1.93	
		P 97	NTT	1.77			1.77	
		P 95	NTT	.66			.66	
		P 94	NTT	.05			.05	
		P 91	NTT	.06			.06	
		P 90	NTT	.08			.08	
		P 89	NTT	.13			.13	
		P 88	NTT	.15			.15	
		P 84	NTT	.53			.53	
		P	UTT	93.95			93.95	
		P	ZTT	175.74			175.74	
		P 09	XMP	.15			.15	
		P 08	XMP	.33			.33	
		P 08	XMP	2.03			2.03	
		P 07	XMP	3.33			3.33	
		P 06	XMP	.84			.84	
		P 04	XMP	3.72			3.72	
		P 03	XMP	3.19			3.19	
		P 02	XMP	1.37			1.37	
		P 09	XRM	1.48			1.48	
		P 07	XRM	5.33			5.33	
		P 06	XRM	1.35			1.35	
		P 04	XRM	3.78			3.78	
		P 03	XRM	2.74			2.74	
		P 02	XRM	1.18			1.18	
		P 09	XRN	.48			.48	
		P 06	XRN	.76			.76	
		P 05	XRN	.91			.91	
		P 05	XRN	1.25			1.25	
		P 00	XRN	.29			.29	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	XRN	.09			.09	
					P 99	XRN	.94			.94	
					P 98	XRN	1.03			1.03	
					P 97	XRN	1.46			1.46	
					P	XRS	140.93			140.93	
					P	XRU	1.74			1.74	
					P	XRZ	4.28			4.28	
											113,716.32
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C 10	MTT	25.65			25.65	
					C 09	MTT	9.90			9.90	
					C 08	MTT	.50			.50	
					C 07	MTT	.61-			.61-	
					C 06	MTT	.34-			.34-	
					C 10	NTT	.24			.24	
					C 09	NTT	.36			.36	
					C 08	NTT	.06			.06	
					C 07	NTT				.00	
					C	STS	1,250.43			1,250.43	
					C	UTT	62.81			62.81	
					C	ZTT	13.24			13.24	
					C	STU	9,421.66			9,421.66	
					C 10	XRM	1.95	XCC		1.95	
					C 10	XRM		XCC		.00	
					C 10	XRM	.01	XCC		.01	
					C 09	XRM	.01			.01	
					C 09	XRM	.23			.23	
					C	XRS	30.17	XCC		30.17	
					C	XRU	1.56-	XCC		1.56-	
					C	XRZ	5.32	XCC		5.32	
					C	XTU	24.75	XCC	.05	24.70	
					P 09	MPP	.35			.35	
					P 08	MPP	9.47			9.47	
					P 07	MPP	5.59			5.59	
					P 06	MPP	6.87			6.87	
					P 05	MPP	8.77			8.77	
					P 04	MPP	5.87			5.87	
					P 03	MPP	1.67			1.67	
					P 02	MPP	.79			.79	
					P 01	MPP	.12			.12	
					P 99	MPP	.10			.10	
					P 98	MPP	.11			.11	
					P 97	MPP	.35			.35	
					P 95	MPP				.00	
					P 09	MTT	3.41			3.41	
					P 08	MTT	2.79			2.79	
					P 07	MTT	13.43			13.43	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	12.10			12.10	
		P 05	MTT	12.32			12.32	
		P 04	MTT	6.38			6.38	
		P 03	MTT	1.50			1.50	
		P 02	MTT	.62			.62	
		P 01	MTT	.11			.11	
		P 99	MTT	.05			.05	
		P 98	MTT	.05			.05	
		P 97	MTT	.16			.16	
		P 95	MTT				.00	
		P 09	NTT	.84			.84	
		P 08	NTT	1.77			1.77	
		P 07	NTT	.70			.70	
		P 06	NTT	1.15			1.15	
		P 05	NTT	1.10			1.10	
		P 04	NTT	1.99			1.99	
		P 03	NTT	.98			.98	
		P 02	NTT	.77			.77	
		P 01	NTT	.06			.06	
		P 00	NTT	.04			.04	
		P 99	NTT	.01			.01	
		P 98	NTT	.16			.16	
		P 97	NTT	.15			.15	
		P 95	NTT	.06			.06	
		P 94	NTT	.01			.01	
		P 91	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P	UTT	7.02			7.02	
		P	ZTT	13.11			13.11	
		P 09	XMP	.02			.02	
		P 08	XMP				.00	
		P 08	XMP	.29			.29	
		P 07	XMP	.48			.48	
		P 06	XMP	.12			.12	
		P 04	XMP	.48			.48	
		P 03	XMP	.41			.41	
		P 02	XMP	.17			.17	
		P 09	XRM	.22			.22	
		P 07	XRM	.77			.77	
		P 06	XRM	.19			.19	
		P 04	XRM	.49			.49	
		P 03	XRM	.35			.35	
		P 02	XRM	.15			.15	
		P 09	XRN	.07			.07	



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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	XRN	.11			.11	
		P 05	XRN	.10			.10	
		P 05	XRN	.17			.17	
		P 00	XRN	.05			.05	
		P 99	XRN	.10			.10	
		P 98	XRN	.11			.11	
		P 97	XRN				.00	
		P	XRS	13.31			13.31	
		P	XRU	.11			.11	
		P	XRZ	.35			.35	
								10,986.29
GA03 GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 10	MTT	119.61			119.61	
		C 09	MTT	45.35			45.35	
		C 08	MTT	2.22			2.22	
		C 07	MTT	2.64-			2.64-	
		C 06	MTT	1.49-			1.49-	
		C 10	NTT	1.12			1.12	
		C 09	NTT	1.62			1.62	
		C 08	NTT	.26			.26	
		C 07	NTT				.00	
		C	STS	5,830.46			5,830.46	
		C	UTT	292.91			292.91	
		C	ZTT	61.77			61.77	
		C	STU	29,832.31			29,832.31	
		C 10	XRM	.59	XCC		.59	
		C 10	XRM	.73	XCC		.73	
		C 10	XRM	.38	XCC		.38	
		C 10	XRM	.21	XCC		.21	
		C 09	XRM	.09			.09	
		C 09	XRM	.09			.09	
		C	XRS	70.70	XCC		70.70	
		C	XRU	1.58-	XCC		1.58-	
		C	XRZ	23.11-	XCC		23.11-	
		C	XTU	210.25	XCC	.52	209.73	
		P 09	MPP	1.56			1.56	
		P 08	MPP	41.99			41.99	
		P 07	MPP	24.26			24.26	
		P 06	MPP	29.76			29.76	
		P 05	MPP	38.67			38.67	
		P 04	MPP	25.70			25.70	
		P 03	MPP	7.23			7.23	
		P 02	MPP	3.30			3.30	
		P 01	MPP	.48			.48	
		P 99	MPP	.39			.39	
		P 98	MPP	.39			.39	
		P 97	MPP	1.34			1.34	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	MPP				.00	
		P 09	MTT	15.65			15.65	
		P 08	MTT	12.35			12.35	
		P 07	MTT	58.23			58.23	
		P 06	MTT	52.44			52.44	
		P 05	MTT	54.27			54.27	
		P 04	MTT	27.98			27.98	
		P 03	MTT	6.47			6.47	
		P 02	MTT	2.58			2.58	
		P 01	MTT	.43			.43	
		P 99	MTT	.22			.22	
		P 98	MTT	.20			.20	
		P 97	MTT	.60			.60	
		P 95	MTT				.00	
		P 09	NTT	3.86			3.86	
		P 08	NTT	7.84			7.84	
		P 07	NTT	3.06			3.06	
		P 06	NTT	5.02			5.02	
		P 05	NTT	4.87			4.87	
		P 04	NTT	8.74			8.74	
		P 03	NTT	4.20			4.20	
		P 02	NTT	3.26			3.26	
		P 01	NTT	.24			.24	
		P 00	NTT	.16			.16	
		P 99	NTT	.06			.06	
		P 98	NTT	.64			.64	
		P 97	NTT	.58			.58	
		P 95	NTT	.22			.22	
		P 94	NTT	.02			.02	
		P 91	NTT	.02			.02	
		P 90	NTT	.03			.03	
		P 89	NTT	.04			.04	
		P 88	NTT	.05			.05	
		P	UTT	32.22			32.22	
		P	ZTT	60.22			60.22	
		P 09	XMP	.01			.01	
		P 08	XMP	.13			.13	
		P 08	XMP	.12			.12	
		P 07	XMP	.21			.21	
		P 06	XMP	.06			.06	
		P 04	XMP	.35			.35	
		P 03	XMP	.33			.33	
		P 02	XMP	.15			.15	
		P 09	XRM	.08			.08	
		P 07	XRM	.34			.34	
		P 06	XRM	.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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	XRM	.36			.36	
		P 03	XRM	.28			.28	
		P 02	XRM	.13			.13	
		P 09	XRN	.03			.03	
		P 06	XRN	.06			.06	
		P 05	XRN	.14			.14	
		P 05	XRN	.11			.11	
		P 00	XRN	.04			.04	
		P 99	XRN	.04			.04	
		P 99	XRN	.14			.14	
		P 98	XRN	.15			.15	
		P 97	XRN	.57			.57	
		P	XRS	20.55			20.55	
		P	XRU	.46			.46	
		P	XRZ	.89			.89	
								37,009.00
GA04 GENERAL TAX LEVY - MENT RET	JWW S86 001	C 10	MTT	82.49			82.49	
		C 09	MTT	31.23			31.23	
		C 08	MTT	1.53			1.53	
		C 07	MTT	1.83-			1.83-	
		C 06	MTT	1.03-			1.03-	
		C 10	NTT	.78			.78	
		C 09	NTT	1.13			1.13	
		C 08	NTT	.18			.18	
		C 07	NTT				.00	
		C	STS	4,020.94			4,020.94	
		C	UTT	201.99			201.99	
		C	ZTT	42.59			42.59	
		C	STU	20,450.40			20,450.40	
		C	XTU	3.23	XCC	.01	3.22	
		P 09	MPP	1.08			1.08	
		P 08	MPP	28.96			28.96	
		P 07	MPP	16.81			16.81	
		P 06	MPP	20.65			20.65	
		P 05	MPP	26.75			26.75	
		P 04	MPP	17.75			17.75	
		P 03	MPP	4.98			4.98	
		P 02	MPP	2.28			2.28	
		P 01	MPP	.33			.33	
		P 99	MPP	.28			.28	
		P 98	MPP	.27			.27	
		P 97	MPP	.92			.92	
		P 95	MPP				.00	
		P 09	MTT	10.78			10.78	
		P 08	MTT	8.51			8.51	
		P 07	MTT	40.33			40.33	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	36.37			36.37	
		P 05	MTT	37.55			37.55	
		P 04	MTT	19.32			19.32	
		P 03	MTT	4.47			4.47	
		P 02	MTT	1.78			1.78	
		P 01	MTT	.30			.30	
		P 99	MTT	.15			.15	
		P 98	MTT	.13			.13	
		P 97	MTT	.42			.42	
		P 95	MTT				.00	
		P 09	NTT	2.66			2.66	
		P 08	NTT	5.40			5.40	
		P 07	NTT	2.11			2.11	
		P 06	NTT	3.48			3.48	
		P 05	NTT	3.36			3.36	
		P 04	NTT	6.04			6.04	
		P 03	NTT	2.90			2.90	
		P 02	NTT	2.25			2.25	
		P 01	NTT	.17			.17	
		P 00	NTT	.11			.11	
		P 99	NTT	.03			.03	
		P 98	NTT	.43			.43	
		P 97	NTT	.41			.41	
		P 95	NTT	.15			.15	
		P 94	NTT	.01			.01	
		P 91	NTT	.01			.01	
		P 90	NTT	.02			.02	
		P 89	NTT	.03			.03	
		P 88	NTT	.03			.03	
		P	UTT	22.16			22.16	
		P	ZTT	41.45			41.45	
		P	XRS				.00	
								25,208.00
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 10	MTT	29.78		29.78	
			C 09	MTT	11.30		11.30	
			C 08	MTT	.55		.55	
			C 07	MTT	.66-		.66-	
			C 06	MTT	.37-		.37-	
			C 10	NTT	.28		.28	
			C 09	NTT	.40		.40	
			C 08	NTT	.06		.06	
			C 07	NTT			.00	
			C	STS	1,451.58		1,451.58	
			C	UTT	72.93		72.93	
			C	ZTT	15.38		15.38	
			C	STU	7,565.30		7,565.30	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	XRM	.16	XCC		.16	
		C 10	XRM	.19	XCC		.19	
		C 10	XRM	.10	XCC		.10	
		C 10	XRM	.06	XCC		.06	
		C 09	XRM	.02			.02	
		C 09	XRM	.02			.02	
		C	XRS	18.54	XCC		18.54	
		C	XRU	.42-	XCC		.42-	
		C	XRZ	6.07-	XCC	.01-	6.06-	
		C	XTU	54.91	XCC	.13	54.78	
		P 09	MPP	.39			.39	
		P 08	MPP	10.43			10.43	
		P 07	MPP	6.03			6.03	
		P 06	MPP	7.39			7.39	
		P 05	MPP	9.61			9.61	
		P 04	MPP	6.38			6.38	
		P 03	MPP	1.79			1.79	
		P 02	MPP	.82			.82	
		P 01	MPP	.12			.12	
		P 99	MPP	.10			.10	
		P 98	MPP	.10			.10	
		P 97	MPP	.33			.33	
		P 95	MPP				.00	
		P 09	MTT	3.90			3.90	
		P 08	MTT	3.07			3.07	
		P 07	MTT	14.47			14.47	
		P 06	MTT	13.03			13.03	
		P 05	MTT	13.48			13.48	
		P 04	MTT	6.94			6.94	
		P 03	MTT	1.60			1.60	
		P 02	MTT	.64			.64	
		P 01	MTT	.11			.11	
		P 99	MTT	.05			.05	
		P 98	MTT	.05			.05	
		P 97	MTT	.15			.15	
		P 95	MTT				.00	
		P 09	NTT	.96			.96	
		P 08	NTT	1.95			1.95	
		P 07	NTT	.76			.76	
		P 06	NTT	1.24			1.24	
		P 05	NTT	1.21			1.21	
		P 04	NTT	2.16			2.16	
		P 03	NTT	1.04			1.04	
		P 02	NTT	.81			.81	
		P 01	NTT	.06			.06	
		P 00	NTT	.04			.04	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT	.02			.02	
		P 98	NTT	.16			.16	
		P 97	NTT	.14			.14	
		P 95	NTT	.06			.06	
		P 94	NTT	.01			.01	
		P 91	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 89	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P	UTT	8.04			8.04	
		P	ZTT	15.00			15.00	
		P 09	XMP				.00	
		P 08	XMP	.03			.03	
		P 08	XMP	.03			.03	
		P 07	XMP	.06			.06	
		P 06	XMP	.02			.02	
		P 04	XMP	.09			.09	
		P 03	XMP	.09			.09	
		P 02	XMP	.04			.04	
		P 09	XRM	.02			.02	
		P 07	XRM	.09			.09	
		P 06	XRM	.03			.03	
		P 04	XRM	.09			.09	
		P 03	XRM	.07			.07	
		P 02	XRM	.03			.03	
		P 09	XRN	.01			.01	
		P 06	XRN	.01			.01	
		P 05	XRN	.04			.04	
		P 05	XRN	.03			.03	
		P 00	XRN	.01			.01	
		P 99	XRN	.01			.01	
		P 99	XRN	.04			.04	
		P 98	XRN	.04			.04	
		P 97	XRN	.15			.15	
		P	XRS	5.38			5.38	
		P	XRU	.12			.12	
		P	XRZ	.23			.23	
								9,355.36
TOTAL AGENCY TRANSFERS								196,274.97

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	435.39			435.39	
					C	UTT	21.87			21.87	
					C	ZTT	4.61			4.61	
					C	STU	11,768.49			11,768.49	
					C	TVF	1,004,600.25			1,004,600.25	
					P	SPS	99.78			99.78	
					P	STS	169.38			169.38	
					P	UTT	2.41			2.41	
					P	ZTT	4.55			4.55	
					P	UPT	12.87			12.87	
					P	ZPT	3.20			3.20	
											1,017,122.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	10 MTT	132.60			132.60	
					C	09 MTT	54.93			54.93	
					C	08 MTT	3.21			3.21	
					C	07 MTT	3.98-			3.98-	
					C	06 MTT	1.91-			1.91-	
					C	10 NTT	1.24			1.24	
					C	09 NTT	1.97			1.97	
					C	08 NTT	.38			.38	
					C	07 NTT				.00	
					P	09 MPP	1.89			1.89	
					P	08 MPP	60.57			60.57	
					P	07 MPP	36.51			36.51	
					P	06 MPP	38.28			38.28	
					P	05 MPP	42.67			42.67	
					P	04 MPP	21.77			21.77	
					P	03 MPP	.32			.32	
					P	02 MPP	.14			.14	
					P	01 MPP	.03			.03	
					P	99 MPP	.01			.01	
					P	98 MPP	.02			.02	
					P	97 MPP	.07			.07	
					P	95 MPP				.00	
					P	09 MTT	18.95			18.95	
					P	08 MTT	17.80			17.80	
					P	07 MTT	87.64			87.64	
					P	06 MTT	67.44			67.44	
					P	05 MTT	59.89			59.89	
					P	04 MTT	23.70			23.70	
					P	03 MTT	.29			.29	
					P	02 MTT	.11			.11	
					P	01 MTT	.02			.02	
					P	99 MTT	.01			.01	
					P	98 MTT	.01			.01	
					P	97 MTT	.03			.03	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	MTT				.00	
					P 07	NTT	4.60			4.60	
					P 06	NTT	6.45			6.45	
					P 05	NTT	5.36			5.36	
					P 04	NTT	7.41			7.41	
					P 03	NTT	.19			.19	
					P 02	NTT	.14			.14	
					P 01	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT	.03			.03	
					P 97	NTT	.03			.03	
					P 95	NTT	.01			.01	
					P 94	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT	.01			.01	
					P 84	NTT	.02			.02	
					P 09	NTT	4.68			4.68	
					P 08	NTT	11.31			11.31	
											706.87
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	C	STA	8,040.48			8,040.48	
											8,040.48
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	782.65			782.65	
					P	SPA	750.31			750.31	
					P	STA	975.27			975.27	
											2,508.23
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	1,283.37			1,283.37	
					P	SPA	2,166.34			2,166.34	
					P	STA	2,596.16			2,596.16	
											6,045.87
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	C	STA	4,596.66			4,596.66	
					P	SPA	161.46			161.46	
					P	STA	425.01			425.01	
											5,183.13
TOTAL AGENCY TRANSFERS											1,039,607.38



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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	10,346.03			10,346.03	
					C	UTT	519.75			519.75	
					C	ZTT	109.60			109.60	
					C	STU	32,935.03			32,935.03	
					C	TVF	2,584,427.37			2,584,427.37	
					P	UTT	59.30			59.30	
					P	ZTT	110.91			110.91	
					P	UPT	314.47			314.47	
					P	ZPT	77.51			77.51	
											2,628,899.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	10 MTT	530.38			530.38	
					C	09 MTT	212.68			212.68	
					C	08 MTT	10.93			10.93	
					C	07 MTT	12.99-			12.99-	
					C	06 MTT	7.05-			7.05-	
					C	10 NTT	4.99			4.99	
					C	09 NTT	7.63			7.63	
					C	08 NTT	1.27			1.27	
					C	07 NTT	.00			.00	
					P	09 MPP	7.34			7.34	
					P	08 MPP	206.62			206.62	
					P	07 MPP	119.11			119.11	
					P	06 MPP	141.10			141.10	
					P	05 MPP	175.58			175.58	
					P	04 MPP	106.23			106.23	
					P	03 MPP	12.84			12.84	
					P	02 MPP	5.94			5.94	
					P	01 MPP	.42			.42	
					P	99 MPP	.37			.37	
					P	98 MPP	.36			.36	
					P	97 MPP	1.26			1.26	
					P	95 MPP	.00			.00	
					P	09 MTT	73.38			73.38	
					P	08 MTT	60.75			60.75	
					P	07 MTT	285.91			285.91	
					P	06 MTT	248.59			248.59	
					P	05 MTT	246.42			246.42	
					P	04 MTT	115.62			115.62	
					P	03 MTT	11.50			11.50	
					P	02 MTT	4.64			4.64	
					P	01 MTT	.38			.38	
					P	99 MTT	.20			.20	
					P	98 MTT	.18			.18	
					P	97 MTT	.57			.57	
					P	95 MTT	.00			.00	
					P	07 NTT	15.00			15.00	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	23.78			23.78	
					P 05	NTT	22.07			22.07	
					P 04	NTT	36.11			36.11	
					P 03	NTT	7.47			7.47	
					P 02	NTT	5.86			5.86	
					P 01	NTT	.21			.21	
					P 00	NTT	.14			.14	
					P 99	NTT	.05			.05	
					P 98	NTT	.59			.59	
					P 97	NTT	.55			.55	
					P 95	NTT	.22			.22	
					P 94	NTT	.02			.02	
					P 91	NTT	.02			.02	
					P 90	NTT	.03			.03	
					P 89	NTT	.04			.04	
					P 09	NTT	18.10			18.10	
					P 08	NTT	38.57			38.57	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	383.86			383.86	2,741.98
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	3,138.62			3,138.62	383.86
					P	SPA	1,144.43			1,144.43	
					P	STA	1,649.26			1,649.26	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	449.40			449.40	5,932.31
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	324.37			324.37	449.40
TS01	ASSESSMENT DISTRICT NO. 2B	OAB	ACR	ACR	C	STA	859.32			859.32	324.37
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	784.82			784.82	859.32
TOTAL AGENCY TRANSFERS											784.82
											2,640,376.03

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	2,635.42			2,635.42	
						UTT	132.39		132.39		
						ZTT	27.91		27.91		
						STU	23,588.33		23,588.33		
						TVF	940,461.89		940,461.89		
						UTT	14.79		14.79		
						ZTT	27.64		27.64		
						UPT	78.32		78.32		
						ZPT	19.32		19.32		
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	1,779.75			1,779.75	
						UTT	89.41		89.41		
						ZTT	18.86		18.86		
						STU	16,559.64		16,559.64		
						UTT	9.91		9.91		
						ZTT	18.54		18.54		
						UPT	52.61		52.61		
						ZPT	12.97		12.97		
									18,541.69		
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	10 MTT	169.83			169.83	
						09 MTT	65.13		65.13		
						08 MTT	2.99		2.99		
						07 MTT	3.42-		3.42-		
						06 MTT	1.90-		1.90-		
						10 NTT	1.59		1.59		
						09 NTT	2.34		2.34		
						08 NTT	.35		.35		
						07 NTT	.00		.00		
						09 MPP	2.25		2.25		
						08 MPP	56.59		56.59		
						07 MPP	31.44		31.44		
						06 MPP	38.01		38.01		
						05 MPP	65.64		65.64		
						04 MPP	35.41		35.41		
						03 MPP	3.89		3.89		
						02 MPP	1.84		1.84		
						01 MPP	.28		.28		
						99 MPP	.25		.25		
						98 MPP	.25		.25		
						97 MPP	.89		.89		
						95 MPP	.00		.00		
						09 MTT	22.48		22.48		
08 MTT	16.64		16.64								
07 MTT	75.46		75.46								
06 MTT	66.98		66.98								
05 MTT	92.13		92.13								

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	38.54			38.54	
		P 03	MTT	3.49			3.49	
		P 02	MTT	1.43			1.43	
		P 01	MTT	.25			.25	
		P 99	MTT	.14			.14	
		P 98	MTT	.12			.12	
		P 97	MTT	.40			.40	
		P 95	MTT				.00	
		P 09	NTT	5.54			5.54	
		P 08	NTT	10.57			10.57	
		P 07	NTT	3.96			3.96	
		P 06	NTT	6.41			6.41	
		P 05	NTT	8.25			8.25	
		P 04	NTT	12.04			12.04	
		P 03	NTT	2.26			2.26	
		P 02	NTT	1.82			1.82	
		P 01	NTT	.15			.15	
		P 00	NTT	.10			.10	
		P 99	NTT	.03			.03	
		P 98	NTT	.41			.41	
		P 97	NTT	.38			.38	
		P 95	NTT	.16			.16	
		P 94	NTT	.01			.01	
		P 91	NTT	.02			.02	
		P 90	NTT	.03			.03	
		P 89	NTT	.05			.05	
		P 88	NTT	.06			.06	
		P 84	NTT	.14			.14	
								844.10
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 10	MTT	36.51		36.51	
			C 09	MTT	13.98		13.98	
			C 08	MTT	.65		.65	
			C 07	MTT	.77-		.77-	
			C 06	MTT	.44-		.44-	
			C 09	NTT	.50		.50	
			C 08	NTT	.08		.08	
			C 07	NTT			.00	
			C 10	NTT	.35		.35	
			P 09	MPP	.48		.48	
			P 08	MPP	12.29		12.29	
			P 07	MPP	6.99		6.99	
			P 06	MPP	8.81		8.81	
			P 09	MTT	4.82		4.82	
			P 08	MTT	3.61		3.61	
			P 07	MTT	16.78		16.78	
			P 06	MTT	15.51		15.51	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	1.48			1.48	
					P 08	NTT	2.29			2.29	
					P 07	NTT	.88			.88	
					P 09	NTT	1.19			1.19	
											125.99
SP01	ADMINISTRATIVE CITATION	OAC	ACR	ACR	C	STA	189.40			189.40	
					P	SPA	2,235.26			2,235.26	
					P	STA	3,576.40			3,576.40	
											6,001.06
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	3,103.31			3,103.31	
					P	SPA	2,643.60			2,643.60	
					P	STA	4,038.90			4,038.90	
											9,785.81
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	46.75			46.75	
											46.75
TOTAL AGENCY TRANSFERS											1,002,331.41

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	7,513.38			7,513.38	
					C	UTT	377.45			377.45	
					C	ZTT	79.59			79.59	
					C	STU	18,632.48			18,632.48	
					C	TVF	249,659.09			249,659.09	
					P	UTT	40.76			40.76	
					P	ZTT	76.24			76.24	
					P	UPT	216.13			216.13	
					P	ZPT	53.29			53.29	
											276,648.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C 10	MTT	184.87			184.87	
					C 09	MTT	68.90			68.90	
					C 08	MTT	3.21			3.21	
					C 07	MTT	3.72-			3.72-	
					C 06	MTT	2.15-			2.15-	
					C 10	NTT	1.73			1.73	
					C 09	NTT	2.48			2.48	
					C 08	NTT	.37			.37	
					C 07	NTT				.00	
					P 09	MPP	2.38			2.38	
					P 08	MPP	60.55			60.55	
					P 07	MPP	34.13			34.13	
					P 06	MPP	43.13			43.13	
					P 05	MPP	57.92			57.92	
					P 04	MPP	38.48			38.48	
					P 03	MPP	9.22			9.22	
					P 02	MPP	4.11			4.11	
					P 01	MPP	.61			.61	
					P 99	MPP	.49			.49	
					P 98	MPP	.49			.49	
					P 97	MPP	1.63			1.63	
					P 95	MPP				.00	
					P 09	MTT	23.78			23.78	
					P 08	MTT	17.81			17.81	
					P 07	MTT	81.91			81.91	
					P 06	MTT	75.98			75.98	
					P 05	MTT	81.29			81.29	
					P 04	MTT	41.88			41.88	
					P 03	MTT	8.26			8.26	
					P 02	MTT	3.22			3.22	
					P 01	MTT	.54			.54	
					P 99	MTT	.26			.26	
					P 98	MTT	.24			.24	
					P 97	MTT	.73			.73	
					P 95	MTT				.00	
					P 06	NTT	7.27			7.27	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	7.28			7.28	
					P 04	NTT	13.08			13.08	
					P 03	NTT	5.37			5.37	
					P 02	NTT	4.06			4.06	
					P 01	NTT	.30			.30	
					P 00	NTT	.19			.19	
					P 99	NTT	.07			.07	
					P 98	NTT	.78			.78	
					P 97	NTT	.72			.72	
					P 95	NTT	.27			.27	
					P 94	NTT	.02			.02	
					P 91	NTT	.03			.03	
					P 90	NTT	.04			.04	
					P 89	NTT	.06			.06	
					P 88	NTT	.06			.06	
					P 84	NTT	.15			.15	
					P 09	NTT	5.86			5.86	
					P 08	NTT	11.31			11.31	
					P 07	NTT	4.30			4.30	
											905.95
SS01	SEWER STANDBY	OAE	ACR	ACR	C	STA	152.25			152.25	
					P	SPA	255.20			255.20	
					P	STA	334.95			334.95	
											742.40
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	15,871.05			15,871.05	
					P	SPA	5,683.33			5,683.33	
					P	STA	11,043.49			11,043.49	
											32,597.87
SU03	LANDFILL	OAE	ACR	ACR	C	STA	10,551.09			10,551.09	
					P	SPA	2,219.00			2,219.00	
					P	STA	4,231.04			4,231.04	
											17,001.13
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	1,039.35			1,039.35	
					P	SPA	800.78			800.78	
					P	STA	1,066.00			1,066.00	
											2,906.13
TT05	STREET IMPROVEMENTS A.D. 23-92	OAE	ACR	ACR	C	STA	1,201.91			1,201.91	
											1,201.91
TOTAL AGENCY TRANSFERS											332,003.80

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	UWT	437.46			437.46	437.46
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	21,528.14			21,528.14	
					C	UTT	1,081.50			1,081.50	
					C	ZTT	228.05			228.05	
					C	STU	93,287.29			93,287.29	
					C	TVF	3,301,598.96			3,301,598.96	
					P	SPS	4,776.54			4,776.54	
					P	STS	8,109.48			8,109.48	
					P	UTT	116.10			116.10	
					P	ZTT	217.14			217.14	
					P	UPT	615.61			615.61	
					P	ZPT	151.75			151.75	
											3,431,710.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	10 MTT	848.06			848.06	
					C	09 MTT	314.17			314.17	
					C	08 MTT	14.91			14.91	
					C	07 MTT	17.26-			17.26-	
					C	06 MTT	9.35-			9.35-	
					C	10 NTT	7.97			7.97	
					C	09 NTT	11.27			11.27	
					C	08 NTT	1.75			1.75	
					C	07 NTT	.00			.00	
					P	09 MPP	10.84			10.84	
					P	08 MPP	281.86			281.86	
					P	07 MPP	158.37			158.37	
					P	06 MPP	187.15			187.15	
					P	05 MPP	248.14			248.14	
					P	04 MPP	151.58			151.58	
					P	03 MPP	22.89			22.89	
					P	02 MPP	10.31			10.31	
					P	01 MPP	1.50			1.50	
					P	99 MPP	1.19			1.19	
					P	98 MPP	1.16			1.16	
					P	97 MPP	4.01			4.01	
					P	95 MPP	.00			.00	
					P	09 MTT	108.40			108.40	
					P	08 MTT	82.87			82.87	
					P	07 MTT	380.12			380.12	
					P	06 MTT	329.74			329.74	
					P	05 MTT	348.25			348.25	
					P	04 MTT	164.99			164.99	
					P	03 MTT	20.50			20.50	
					P	02 MTT	8.05			8.05	
					P	01 MTT	1.35			1.35	
					P	99 MTT	.65			.65	



AGENCY APPORTIONMENT REPORT

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

91710-0667

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MTT	.58			.58	
					P 97	MTT	1.82			1.82	
					P 95	MTT				.00	
					P 09	NTT	26.74			26.74	
					P 08	NTT	52.62			52.62	
					P 07	NTT	19.94			19.94	
					P 06	NTT	31.53			31.53	
					P 05	NTT	31.19			31.19	
					P 04	NTT	51.54			51.54	
					P 03	NTT	13.32			13.32	
					P 02	NTT	10.17			10.17	
					P 01	NTT	.76			.76	
					P 00	NTT	.49			.49	
					P 99	NTT	.16			.16	
					P 98	NTT	1.89			1.89	
					P 97	NTT	1.74			1.74	
					P 95	NTT	.66			.66	
					P 94	NTT	.06			.06	
					P 91	NTT	.09			.09	
					P 90	NTT	.15			.15	
					P 89	NTT	.23			.23	
					P 88	NTT	.27			.27	
					P 84	NTT	.48			.48	
SP06	LANDSCAPE & STR LIGHT 83-2	OAG	ACR	ACR	C	STA	1,525.17			1,525.17	3,941.87
SP10	LANDSCAPE MAINT DIST 2002-1	OAG	ACR	ACR	C	STA	766.64			766.64	1,525.17
TOTAL AGENCY TRANSFERS											766.64
											<u>3,438,381.70</u>

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	10,497.65			10,497.65	
					C	UTT	527.37			527.37	
					C	ZTT	111.20			111.20	
					C	STU	15,145.42			15,145.42	
					C	TVF	3,076,109.85			3,076,109.85	
					P	SPS	2,301.64			2,301.64	
					P	STS	3,907.65			3,907.65	
					P	UTT	55.96			55.96	
					P	ZTT	104.62			104.62	
					P	UPT	296.65			296.65	
					P	ZPT	73.10			73.10	
											3,109,131.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	10 MTT	594.02			594.02	
					C	09 MTT	217.37			217.37	
					C	08 MTT	10.23			10.23	
					C	07 MTT	11.92-			11.92-	
					C	06 MTT	6.77-			6.77-	
					C	07 NTT	.00			.00	
					C	08 NTT	1.19			1.19	
					C	09 NTT	7.80			7.80	
					C	10 NTT	5.59			5.59	
					P	09 MPP	7.50			7.50	
					P	08 MPP	193.46			193.46	
					P	07 MPP	109.33			109.33	
					P	06 MPP	135.53			135.53	
					P	05 MPP	187.41			187.41	
					P	04 MPP	118.03			118.03	
					P	03 MPP	12.46			12.46	
					P	02 MPP	5.54			5.54	
					P	01 MPP	.80			.80	
					P	99 MPP	.61			.61	
					P	98 MPP	.58			.58	
					P	97 MPP	1.89			1.89	
					P	95 MPP	.00			.00	
					P	09 MTT	75.00			75.00	
					P	08 MTT	56.88			56.88	
					P	07 MTT	262.43			262.43	
					P	06 MTT	238.77			238.77	
					P	05 MTT	263.04			263.04	
					P	04 MTT	128.46			128.46	
					P	03 MTT	11.17			11.17	
					P	02 MTT	4.33			4.33	
					P	01 MTT	.71			.71	
					P	99 MTT	.33			.33	
					P	98 MTT	.28			.28	
					P	97 MTT	.85			.85	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	MTT				.00	
					P 94	NTT	.02			.02	
					P 95	NTT	.29			.29	
					P 97	NTT	.83			.83	
					P 98	NTT	.93			.93	
					P 99	NTT	.08			.08	
					P 00	NTT	.24			.24	
					P 01	NTT	.40			.40	
					P 02	NTT	5.46			5.46	
					P 03	NTT	7.25			7.25	
					P 04	NTT	40.13			40.13	
					P 05	NTT	23.56			23.56	
					P 06	NTT	22.84			22.84	
					P 07	NTT	13.77			13.77	
					P 08	NTT	36.12			36.12	
					P 09	NTT	18.49			18.49	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	2,391.60			2,391.60	2,803.31
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	140.53			140.53	2,391.60
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	73.34			73.34	140.53
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	6,784.87			6,784.87	73.34
					P	SPA	61.12			61.12	
					P	STA	244.50			244.50	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	2,268.72			2,268.72	7,090.49
					P	SPA	33.40			33.40	
					P	STA	126.04			126.04	
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	715.44			715.44	2,428.16
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	244.26			244.26	715.44
SP20	CHINO HILLS STREET SWEEPING -CH	OCT	ACR	ACR	C	STA	553.36			553.36	244.26
					C	ZTA	7.02			7.02	
					P	SPA	25.67			25.67	
					P	STA	60.30			60.30	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	403.69			403.69	646.35
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	4,550.35			4,550.35	403.69
					P	SPA	54.54			54.54	
					P	STA	218.14			218.14	
											4,823.03
TOTAL AGENCY TRANSFERS											3,130,891.31

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAI	ACR	ACR	P 97	NTT				.00	
											.00
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STS	7,788.63			7,788.63	
					C	UTT	391.27			391.27	
					C	ZTT	82.51			82.51	
					C	STU	84,558.75			84,558.75	
					C	TVF	1,849,897.59			1,849,897.59	
					C 10	XRM	15.15	XCC	.04	15.11	
					C	XRS	72.14	XCC		72.14	
					C	XTU	125.34	XCC	.31	125.03	
					P	SPT	1,823.77			1,823.77	
					P	STS	3,096.31			3,096.31	
					P	UTT	44.32			44.32	
					P	ZTT	82.91			82.91	
					P	UPT	235.04			235.04	
					P	ZPT	57.95			57.95	
					P 08	XMP	5.17			5.17	
					P 97	XRN	22.66			22.66	
											1,948,299.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C 10	MTT	387.49			387.49	
					C 09	MTT	151.47			151.47	
					C 08	MTT	7.82			7.82	
					C 07	MTT	9.27-			9.27-	
					C 06	MTT	5.23-			5.23-	
					C 07	NTT				.00	
					C 08	NTT	.91			.91	
					C 09	NTT	5.44			5.44	
					C 10	NTT	3.64			3.64	
					P 09	MPP	5.23			5.23	
					P 08	MPP	147.68			147.68	
					P 07	MPP	85.06			85.06	
					P 06	MPP	104.67			104.67	
					P 05	MPP	142.15			142.15	
					P 04	MPP	87.09			87.09	
					P 03	MPP	10.97			10.97	
					P 02	MPP	5.00			5.00	
					P 01	MPP	.70			.70	
					P 99	MPP	.60			.60	
					P 98	MPP	.60			.60	
					P 97	MPP	2.03			2.03	
					P 95	MPP				.00	
					P 09	MTT	52.26			52.26	
					P 08	MTT	43.42			43.42	
					P 07	MTT	204.17			204.17	
					P 06	MTT	184.40			184.40	
					P 05	MTT	199.50			199.50	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	94.78			94.78	
					P 03	MTT	9.83			9.83	
					P 02	MTT	3.91			3.91	
					P 01	MTT	.64			.64	
					P 99	MTT	.33			.33	
					P 98	MTT	.30			.30	
					P 97	MTT	.91			.91	
					P 95	MTT				.00	
					P 84	NTT	.28			.28	
					P 88	NTT	.13			.13	
					P 89	NTT	.12			.12	
					P 90	NTT	.08			.08	
					P 91	NTT	.05			.05	
					P 94	NTT	.03			.03	
					P 95	NTT	.35			.35	
					P 97	NTT	.88			.88	
					P 98	NTT	.98			.98	
					P 99	NTT	.08			.08	
					P 00	NTT	.24			.24	
					P 01	NTT	.35			.35	
					P 02	NTT	4.94			4.94	
					P 03	NTT	6.38			6.38	
					P 04	NTT	29.61			29.61	
					P 05	NTT	17.86			17.86	
					P 06	NTT	17.63			17.63	
					P 07	NTT	10.71			10.71	
					P 08	NTT	27.57			27.57	
					P 09	NTT	12.89			12.89	
											2,059.66
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	271.20			271.20	
											271.20
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	370.53			370.53	
											370.53
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	1,527.44			1,527.44	
					P	SPA	274.67			274.67	
					P	STA	404.35			404.35	
					P	ZTA	2.47			2.47	
											2,208.93
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	387.87			387.87	
											387.87
TOTAL AGENCY TRANSFERS											1,953,597.35

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	4,882.12			4,882.12	
						UTT	245.26		245.26		
						ZTT	51.71		51.71		
						STU	53,075.21		53,075.21		
						TVF	6,952,903.70		6,952,903.70		
						SPS	1,096.62		1,096.62		
						STS	1,861.83		1,861.83		
						UTT	26.65		26.65		
						ZTT	49.84		49.84		
						UPT	141.33		141.33		
						ZPT	34.84		34.84		
											7,014,369.11
						GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C
UTT	3.64		3.64								
ZTT	.77		.77								
STU	30.66		30.66								
SPS	14.63		14.63								
STS	24.87		24.87								
UTT	.38		.38								
ZTT	.67		.67								
UPT	1.87		1.87								
ZPT	.47		.47								
					150.45						
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C	10 MTT	956.03			956.03	
						09 MTT	359.43		359.43		
						08 MTT	18.36		18.36		
						07 MTT	21.42-		21.42-		
						06 MTT	11.22-		11.22-		
						10 NTT	8.98		8.98		
						09 NTT	12.90		12.90		
						08 NTT	2.15		2.15		
						07 NTT	.00		.00		
						09 MPP	12.40		12.40		
						08 MPP	347.03		347.03		
						07 MPP	196.46		196.46		
						06 MPP	224.52		224.52		
						05 MPP	283.85		283.85		
						04 MPP	163.87		163.87		
						03 MPP	4.21		4.21		
						02 MPP	1.92		1.92		
						01 MPP	.29		.29		
						99 MPP	.23		.23		
						98 MPP	.22		.22		
						97 MPP	.76		.76		
95 MPP	.00		.00								
09 MTT	124.02		124.02								

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	102.03			102.03	
		P 07	MTT	471.54			471.54	
		P 06	MTT	395.57			395.57	
		P 05	MTT	398.38			398.38	
		P 04	MTT	178.36			178.36	
		P 03	MTT	3.77			3.77	
		P 02	MTT	1.50			1.50	
		P 01	MTT	.26			.26	
		P 99	MTT	.12			.12	
		P 98	MTT	.11			.11	
		P 97	MTT	.35			.35	
		P 95	MTT				.00	
		P 09	NTT	30.59			30.59	
		P 08	NTT	64.79			64.79	
		P 07	NTT	24.74			24.74	
		P 06	NTT	37.83			37.83	
		P 05	NTT	35.68			35.68	
		P 04	NTT	55.71			55.71	
		P 03	NTT	2.45			2.45	
		P 02	NTT	1.90			1.90	
		P 01	NTT	.15			.15	
		P 00	NTT	.10			.10	
		P 99	NTT	.03			.03	
		P 98	NTT	.36			.36	
		P 97	NTT	.33			.33	
		P 95	NTT	.14			.14	
		P 94	NTT	.02			.02	
		P 91	NTT	.06			.06	
		P 90	NTT	.09			.09	
		P 89	NTT	.13			.13	
		P 88	NTT	.16			.16	
		P 84	NTT	.33			.33	
								4,492.57
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 10	MTT		1.49	1.49	
			C 09	MTT		.50	.50	
			C 08	MTT		.02	.02	
			C 07	MTT		.02-	.02-	
			C 06	MTT			.00	
			C 10	NTT		.02	.02	
			C 09	NTT		.01	.01	
			C 08	NTT			.00	
			C 07	NTT			.00	
			P 09	MPP		.02	.02	
			P 08	MPP		.45	.45	
			P 07	MPP		.16	.16	
			P 06	MPP		.10	.10	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	.18			.18	
					P 08	MTT	.13			.13	
					P 07	MTT	.39			.39	
					P 06	MTT	.18			.18	
					P 09	NTT	.04			.04	
					P 08	NTT	.08			.08	
					P 07	NTT	.02			.02	
					P 06	NTT	.02			.02	
											3.79
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	1,876.55			1,876.55	
					P	SPA	96.44			96.44	
					P	STA	385.74			385.74	
											2,358.73
SP04	WEED ABATEMENT	OAM	ACR	ACR	P	SPA	174.29			174.29	
					P	STA	657.68			657.68	
											831.97
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	7,767.34			7,767.34	
					P	SPA	1,396.44			1,396.44	
					P	STA	3,024.14			3,024.14	
											12,187.92
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	6,466.74			6,466.74	
					P	SPA	693.38			693.38	
					P	STA	2,160.36			2,160.36	
											9,320.48
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	30.45			30.45	
											30.45
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	750.45			750.45	
											750.45
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	26,691.34			26,691.34	
					P	SPA	3,133.56			3,133.56	
					P	STA	8,282.16			8,282.16	
											38,107.06
TOTAL AGENCY TRANSFERS											7,082,602.98



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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	943.49			943.49	
					C	UTT	47.40			47.40	
					C	ZTT	10.00			10.00	
					C	STU	37,826.46			37,826.46	
					C	TVF	440,873.38			440,873.38	
					P	SPS	206.88			206.88	
					P	STS	351.23			351.23	
					P	UTT	5.01			5.01	
					P	ZTT	9.39			9.39	
					P	UPT	26.67			26.67	
					P	ZPT	6.57			6.57	
											480,306.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	10 MTT	73.62			73.62	
					C	09 MTT	28.03			28.03	
					C	08 MTT	1.35			1.35	
					C	07 MTT	1.61-			1.61-	
					C	06 MTT	.95-			.95-	
					C	10 NTT	.69			.69	
					C	09 NTT	1.01			1.01	
					C	08 NTT	.16			.16	
					C	07 NTT	.00			.00	
					P	09 MPP	.97			.97	
					P	08 MPP	25.41			25.41	
					P	07 MPP	14.73			14.73	
					P	06 MPP	18.94			18.94	
					P	05 MPP	27.59			27.59	
					P	04 MPP	17.56			17.56	
					P	03 MPP	1.76			1.76	
					P	02 MPP	.86			.86	
					P	01 MPP	.14			.14	
					P	99 MPP	.12			.12	
					P	98 MPP	.13			.13	
					P	97 MPP	.43			.43	
					P	95 MPP	.00			.00	
					P	09 MTT	9.67			9.67	
					P	08 MTT	7.47			7.47	
					P	07 MTT	35.36			35.36	
					P	06 MTT	33.38			33.38	
					P	05 MTT	38.72			38.72	
					P	04 MTT	19.11			19.11	
					P	03 MTT	1.57			1.57	
					P	02 MTT	.67			.67	
					P	01 MTT	.12			.12	
					P	99 MTT	.07			.07	
					P	98 MTT	.07			.07	
					P	97 MTT	.19			.19	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	MTT				.00	
					P 09	NTT	2.39			2.39	
					P 08	NTT	4.75			4.75	
					P 07	NTT	1.86			1.86	
					P 06	NTT	3.19			3.19	
					P 05	NTT	3.47			3.47	
					P 04	NTT	5.97			5.97	
					P 03	NTT	1.03			1.03	
					P 02	NTT	.85			.85	
					P 01	NTT	.07			.07	
					P 00	NTT	.04			.04	
					P 99	NTT	.02			.02	
					P 98	NTT	.20			.20	
					P 97	NTT	.19			.19	
					P 95	NTT	.07			.07	
					P 94	NTT				.00	
					P 91	NTT	.01			.01	
					P 90	NTT	.01			.01	
					P 89	NTT	.02			.02	
					P 88	NTT	.03			.03	
					P 84	NTT	.11			.11	
											381.62
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	196.58			196.58	
											196.58
TOTAL AGENCY TRANSFERS											480,884.68

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	15,013.11			15,013.11	
					C	UTT	754.21			754.21	
					C	ZTT	159.03			159.03	
					C	STU	32,678.55			32,678.55	
					C	TVF	1,863,189.87			1,863,189.87	
					P	SPS	3,505.93			3,505.93	
					P	STS	5,952.25			5,952.25	
					P	UTT	85.24			85.24	
					P	ZTT	159.39			159.39	
					P	UPT	451.85			451.85	
					P	ZPT	111.37			111.37	
											1,922,060.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	10 MTT	537.35			537.35	
					C	09 MTT	210.91			210.91	
					C	08 MTT	10.88			10.88	
					C	07 MTT	13.08-			13.08-	
					C	06 MTT	7.33-			7.33-	
					C	10 NTT	5.05			5.05	
					C	09 NTT	7.57			7.57	
					C	08 NTT	1.27			1.27	
					C	07 NTT				.00	
					P	09 MPP	7.27			7.27	
					P	08 MPP	205.79			205.79	
					P	07 MPP	120.05			120.05	
					P	06 MPP	146.73			146.73	
					P	05 MPP	194.38			194.38	
					P	04 MPP	124.42			124.42	
					P	03 MPP	21.34			21.34	
					P	02 MPP	9.79			9.79	
					P	01 MPP	1.47			1.47	
					P	99 MPP	.73			.73	
					P	98 MPP	.72			.72	
					P	97 MPP	2.43			2.43	
					P	95 MPP				.00	
					P	09 MTT	72.77			72.77	
					P	08 MTT	60.51			60.51	
					P	07 MTT	288.14			288.14	
					P	06 MTT	258.50			258.50	
					P	05 MTT	272.81			272.81	
					P	04 MTT	135.43			135.43	
					P	03 MTT	19.13			19.13	
					P	02 MTT	7.65			7.65	
					P	01 MTT	1.32			1.32	
					P	99 MTT	.39			.39	
					P	98 MTT	.35			.35	
					P	97 MTT	1.10			1.10	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	MTT				.00	
					P 06	NTT	24.73			24.73	
					P 05	NTT	24.43			24.43	
					P 04	NTT	42.30			42.30	
					P 03	NTT	12.42			12.42	
					P 02	NTT	9.65			9.65	
					P 01	NTT	.74			.74	
					P 00	NTT	.50			.50	
					P 99	NTT	.10			.10	
					P 98	NTT	1.17			1.17	
					P 97	NTT	1.05			1.05	
					P 95	NTT	.40			.40	
					P 94	NTT	.04			.04	
					P 91	NTT	.03			.03	
					P 90	NTT	.04			.04	
					P 89	NTT	.05			.05	
					P 88	NTT	.06			.06	
					P 09	NTT	17.95			17.95	
					P 08	NTT	38.42			38.42	
					P 07	NTT	15.12			15.12	
											2,895.04
SP05	DELINQUENT REFUSE CAL	OCF	ACR	ACR	C	STA	750.16			750.16	
					P	SPA	450.18			450.18	
					P	STA	1,474.16			1,474.16	
											2,674.50
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	1,630.96			1,630.96	
					P	SPA	425.81			425.81	
					P	STA	701.18			701.18	
											2,757.95
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	72.36			72.36	
											72.36
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	1,362.20			1,362.20	
					P	SPA	311.43			311.43	
					P	STA	432.45			432.45	
											2,106.08
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA	654.06			654.06	
					P	SPA	1,447.29			1,447.29	
					P	STA	1,746.01			1,746.01	
											3,847.36
TOTAL AGENCY TRANSFERS											1,936,414.09

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	2,772.46			2,772.46	
					C	UTT	139.28			139.28	
					C	ZTT	29.37			29.37	
					C	STU	19,000.81			19,000.81	
					C	TVF	822,999.50			822,999.50	
					C	XRS	11.56-	XCC		11.56-	
					C	XRU	1.31	XCC		1.31	
					C	XRZ	567.81-	XCC	1.42-	566.39-	
					C	XTU	93.32	XCC	.23	93.09	
					P	SPS	621.03			621.03	
					P	STS	1,054.37			1,054.37	
					P	UTT	15.08			15.08	
					P	ZTT	28.22			28.22	
					P	UPT	80.04			80.04	
					P	ZPT	19.72			19.72	
					P 99	XRN	.93			.93	
											846,277.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C 10	MTT	158.18			158.18	
					C 09	MTT	59.86			59.86	
					C 08	MTT	2.96			2.96	
					C 07	MTT	3.35-			3.35-	
					C 06	MTT	1.87-			1.87-	
					C 10	NTT	1.48			1.48	
					C 09	NTT	2.15			2.15	
					C 08	NTT	.34			.34	
					C 07	NTT				.00	
					P 09	MPP	2.07			2.07	
					P 08	MPP	55.85			55.85	
					P 07	MPP	30.68			30.68	
					P 06	MPP	37.41			37.41	
					P 05	MPP	52.84			52.84	
					P 04	MPP	35.23			35.23	
					P 03	MPP	3.99			3.99	
					P 02	MPP	1.81			1.81	
					P 01	MPP	.26			.26	
					P 99	MPP	.22			.22	
					P 98	MPP	.21			.21	
					P 97	MPP	.73			.73	
					P 95	MPP				.00	
					P 09	MTT	20.66			20.66	
					P 08	MTT	16.42			16.42	
					P 07	MTT	73.65			73.65	
					P 06	MTT	65.92			65.92	
					P 05	MTT	74.16			74.16	
					P 04	MTT	38.34			38.34	
					P 03	MTT	3.57			3.57	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MTT	1.41			1.41	
					P 01	MTT	.24			.24	
					P 99	MTT	.12			.12	
					P 98	MTT	.11			.11	
					P 97	MTT	.33			.33	
					P 95	MTT				.00	
					P 07	NTT	3.86			3.86	
					P 06	NTT	6.30			6.30	
					P 05	NTT	6.64			6.64	
					P 04	NTT	11.98			11.98	
					P 03	NTT	2.32			2.32	
					P 02	NTT	1.79			1.79	
					P 01	NTT	.13			.13	
					P 00	NTT	.09			.09	
					P 99	NTT	.03			.03	
					P 98	NTT	.34			.34	
					P 97	NTT	.32			.32	
					P 95	NTT	.12			.12	
					P 94	NTT	.01			.01	
					P 91	NTT	.02			.02	
					P 90	NTT	.02			.02	
					P 89	NTT	.03			.03	
					P 88	NTT	.04			.04	
					P 84	NTT	.08			.08	
					P 09	NTT	5.09			5.09	
					P 08	NTT	10.43			10.43	
											785.62
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	1,810.89			1,810.89	
					P	SPA	2,270.59			2,270.59	
					P	STA	5,796.02			5,796.02	
											9,877.50
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	751.79			751.79	
					P	SPA	1,164.60			1,164.60	
					P	STA	2,721.94			2,721.94	
											4,638.33
TOTAL AGENCY TRANSFERS											861,578.71

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,180.26			1,180.26	
					C	UTT	59.29			59.29	
					C	ZTT	12.50			12.50	
					C	STU	8,712.46			8,712.46	
					C	TVF	3,022,785.53			3,022,785.53	
					P	SPS	267.70			267.70	
					P	STS	454.48			454.48	
					P	UTT	6.51			6.51	
					P	ZTT	12.15			12.15	
					P	UPT	34.50			34.50	
					P	ZPT	8.51			8.51	
											3,033,533.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	10 MTT	396.30			396.30	
					C	09 MTT	162.30			162.30	
					C	08 MTT	9.01			9.01	
					C	07 MTT	11.06-			11.06-	
					C	06 MTT	5.63-			5.63-	
					C	10 NTT	3.73			3.73	
					C	09 NTT	5.82			5.82	
					C	08 NTT	1.06			1.06	
					C	07 NTT	.00			.00	
					P	09 MPP	5.60			5.60	
					P	08 MPP	170.36			170.36	
					P	07 MPP	101.45			101.45	
					P	06 MPP	112.80			112.80	
					P	05 MPP	135.73			135.73	
					P	04 MPP	73.98			73.98	
					P	03 MPP	1.83			1.83	
					P	02 MPP	.88			.88	
					P	01 MPP	.14			.14	
					P	99 MPP	.12			.12	
					P	98 MPP	.13			.13	
					P	97 MPP	.44			.44	
					P	95 MPP	.00			.00	
					P	09 MTT	56.00			56.00	
					P	08 MTT	50.08			50.08	
					P	07 MTT	243.51			243.51	
					P	06 MTT	198.72			198.72	
					P	05 MTT	190.50			190.50	
					P	04 MTT	80.53			80.53	
					P	03 MTT	1.64			1.64	
					P	02 MTT	.69			.69	
					P	01 MTT	.12			.12	
					P	99 MTT	.07			.07	
					P	98 MTT	.06			.06	
					P	97 MTT	.20			.20	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	MTT				.00	
					P 09	NTT	13.81			13.81	
					P 08	NTT	31.80			31.80	
					P 07	NTT	12.78			12.78	
					P 06	NTT	19.01			19.01	
					P 05	NTT	17.07			17.07	
					P 04	NTT	25.15			25.15	
					P 03	NTT	1.07			1.07	
					P 02	NTT	.87			.87	
					P 01	NTT	.07			.07	
					P 00	NTT	.04			.04	
					P 99	NTT	.02			.02	
					P 98	NTT	.21			.21	
					P 97	NTT	.19			.19	
					P 95	NTT	.08			.08	
					P 94	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT	.02			.02	
					P 89	NTT	.02			.02	
											2,109.32
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	P	SPA	533.19			533.19	
					P	STA	541.30			541.30	
											1,074.49
TOTAL AGENCY TRANSFERS											3,036,717.70



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	6,414.70			6,414.70	
					C	UTT	322.25			322.25	
					C	ZTT	67.96			67.96	
					C	STU	40,331.56			40,331.56	
					C	TVF	1,361,593.04			1,361,593.04	
					P	SPS	1,430.37			1,430.37	
					P	STS	2,428.47			2,428.47	
					P	UTT	34.78			34.78	
					P	ZTT	65.05			65.05	
					P	UPT	184.34			184.34	
					P	ZPT	45.45			45.45	
											1,412,917.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	10 MTT	299.21			299.21	
					C	09 MTT	111.67			111.67	
					C	08 MTT	5.38			5.38	
					C	07 MTT	6.37-			6.37-	
					C	06 MTT	3.64-			3.64-	
					C	10 NTT	2.81			2.81	
					C	09 NTT	4.01			4.01	
					C	08 NTT	.62			.62	
					C	07 NTT				.00	
					P	09 MPP	3.85			3.85	
					P	08 MPP	101.57			101.57	
					P	07 MPP	58.41			58.41	
					P	06 MPP	72.85			72.85	
					P	05 MPP	95.08			95.08	
					P	04 MPP	61.06			61.06	
					P	03 MPP	7.90			7.90	
					P	02 MPP	3.68			3.68	
					P	01 MPP	.56			.56	
					P	99 MPP	.47			.47	
					P	98 MPP	.47			.47	
					P	97 MPP	1.60			1.60	
					P	95 MPP				.00	
					P	09 MTT	38.53			38.53	
					P	08 MTT	29.86			29.86	
					P	07 MTT	140.19			140.19	
					P	06 MTT	128.36			128.36	
					P	05 MTT	133.44			133.44	
					P	04 MTT	66.45			66.45	
					P	03 MTT	7.08			7.08	
					P	02 MTT	2.87			2.87	
					P	01 MTT	.49			.49	
					P	99 MTT	.25			.25	
					P	98 MTT	.23			.23	
					P	97 MTT	.72			.72	

AGENCY APPORTIONMENT REPORT

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

91763

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	MTT				.00	
					P 09	NTT	9.50			9.50	
					P 08	NTT	18.96			18.96	
					P 07	NTT	7.35			7.35	
					P 06	NTT	12.27			12.27	
					P 05	NTT	11.95			11.95	
					P 04	NTT	20.76			20.76	
					P 03	NTT	4.59			4.59	
					P 02	NTT	3.63			3.63	
					P 01	NTT	.28			.28	
					P 00	NTT	.19			.19	
					P 99	NTT	.06			.06	
					P 98	NTT	.76			.76	
					P 97	NTT	.70			.70	
					P 95	NTT	.28			.28	
					P 94	NTT	.03			.03	
					P 91	NTT	.05			.05	
					P 90	NTT	.06			.06	
					P 89	NTT	.10			.10	
					P 88	NTT	.12			.12	
					P 84	NTT	.33			.33	
											1,461.63
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	571.53			571.53	
											571.53
TOTAL AGENCY TRANSFERS											1,414,951.13

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	2,185.58			2,185.58	
					C	UTT	109.80			109.80	
					C	ZTT	23.15			23.15	
					C	STU	29,786.39			29,786.39	
					C	TVF	223,239.16			223,239.16	
					P	SPS	507.42			507.42	
					P	STS	861.48			861.48	
					P	UTT	12.32			12.32	
					P	ZTT	23.05			23.05	
					P	UPT	65.39			65.39	
					P	ZPT	16.11			16.11	
											256,829.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	10 MTT	72.31			72.31	
					C	09 MTT	28.03			28.03	
					C	08 MTT	1.28			1.28	
					C	07 MTT	1.49-			1.49-	
					C	06 MTT	.84-			.84-	
					C	10 NTT	.68			.68	
					C	09 NTT	1.00			1.00	
					C	08 NTT	.15			.15	
					C	07 NTT	.00			.00	
					P	09 MPP	.97			.97	
					P	08 MPP	24.32			24.32	
					P	07 MPP	13.70			13.70	
					P	06 MPP	16.88			16.88	
					P	05 MPP	22.28			22.28	
					P	04 MPP	14.44			14.44	
					P	03 MPP	2.63			2.63	
					P	02 MPP	1.27			1.27	
					P	01 MPP	.18			.18	
					P	99 MPP	.16			.16	
					P	98 MPP	.15			.15	
					P	97 MPP	.51			.51	
					P	95 MPP	.00			.00	
					P	09 MTT	9.67			9.67	
					P	08 MTT	7.16			7.16	
					P	07 MTT	32.89			32.89	
					P	06 MTT	29.73			29.73	
					P	05 MTT	31.28			31.28	
					P	04 MTT	15.72			15.72	
					P	03 MTT	2.35			2.35	
					P	02 MTT	.99			.99	
					P	01 MTT	.17			.17	
					P	99 MTT	.09			.09	
					P	98 MTT	.08			.08	
					P	97 MTT	.23			.23	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	MTT				.00	
		P 09	NTT	2.39			2.39	
		P 08	NTT	4.54			4.54	
		P 07	NTT	1.73			1.73	
		P 06	NTT	2.85			2.85	
		P 05	NTT	2.80			2.80	
		P 04	NTT	4.91			4.91	
		P 03	NTT	1.53			1.53	
		P 02	NTT	1.25			1.25	
		P 01	NTT	.09			.09	
		P 00	NTT	.06			.06	
		P 99	NTT	.02			.02	
		P 98	NTT	.25			.25	
		P 97	NTT	.23			.23	
		P 95	NTT	.08			.08	
		P 94	NTT				.00	
		P 91	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 88	NTT	.03			.03	
		P 84	NTT	.06			.06	
								351.83
TOTAL AGENCY TRANSFERS								257,181.68

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	UWT	31,570.55			31,570.55	31,570.55
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	69,029.54			69,029.54	
					C	UTT	3,467.81			3,467.81	
					C	ZTT	731.24			731.24	
					C	STU	284,130.97			284,130.97	
					C	TVF	6,820,930.18			6,820,930.18	
					P	SPS	15,618.98			15,618.98	
					P	STS	26,517.46			26,517.46	
					P	UTT	379.65			379.65	
					P	ZTT	709.99			709.99	
					P	UPT	2,013.00			2,013.00	
					P	ZPT	496.24			496.24	
											7,224,025.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	10 MTT	2,255.77			2,255.77	
					C	09 MTT	850.01			850.01	
					C	08 MTT	39.67			39.67	
					C	07 MTT	45.75-			45.75-	
					C	06 MTT	25.83-			25.83-	
					C	07 NTT	.00			.00	
					C	08 NTT	4.64			4.64	
					C	09 NTT	30.51			30.51	
					C	10 NTT	21.20			21.20	
					P	09 MPP	29.33			29.33	
					P	08 MPP	749.87			749.87	
					P	07 MPP	419.67			419.67	
					P	06 MPP	516.97			516.97	
					P	05 MPP	709.89			709.89	
					P	04 MPP	461.03			461.03	
					P	03 MPP	86.03			86.03	
					P	02 MPP	39.10			39.10	
					P	01 MPP	5.61			5.61	
					P	99 MPP	4.14			4.14	
					P	98 MPP	4.26			4.26	
					P	97 MPP	14.17			14.17	
					P	95 MPP	.00			.00	
					P	09 MTT	293.29			293.29	
					P	08 MTT	220.47			220.47	
					P	07 MTT	1,007.32			1,007.32	
					P	06 MTT	910.80			910.80	
					P	05 MTT	996.32			996.32	
					P	04 MTT	501.80			501.80	
					P	03 MTT	77.08			77.08	
					P	02 MTT	30.55			30.55	
					P	01 MTT	5.03			5.03	
					P	99 MTT	2.25			2.25	

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MTT	2.11			2.11	
					P 97	MTT	6.40			6.40	
					P 95	MTT				.00	
					P 84	NTT	1.48			1.48	
					P 88	NTT	.75			.75	
					P 89	NTT	.63			.63	
					P 90	NTT	.44			.44	
					P 91	NTT	.30			.30	
					P 94	NTT	.20			.20	
					P 95	NTT	2.33			2.33	
					P 97	NTT	6.17			6.17	
					P 98	NTT	6.89			6.89	
					P 99	NTT	.56			.56	
					P 00	NTT	1.77			1.77	
					P 01	NTT	2.83			2.83	
					P 02	NTT	38.59			38.59	
					P 03	NTT	50.06			50.06	
					P 04	NTT	156.75			156.75	
					P 05	NTT	89.23			89.23	
					P 06	NTT	87.10			87.10	
					P 07	NTT	52.85			52.85	
					P 08	NTT	140.00			140.00	
					P 09	NTT	72.33			72.33	
											10,934.97
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	66.62			66.62	
											66.62
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	51.51			51.51	
											51.51
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	818.26			818.26	
					P	SPA	10.40			10.40	
					P	STA	41.59			41.59	
											870.25
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	585.62			585.62	
											585.62
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	60.00			60.00	
											60.00
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	275.53			275.53	
											275.53
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	2,801.43			2,801.43	
											2,801.43
TOTAL AGENCY TRANSFERS											7,271,241.54

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS	15,828.21			15,828.21	
					C	UTT	795.16			795.16	
					C	ZTT	167.67			167.67	
					C	STU	83,104.76			83,104.76	
					C	TVF	7,129,582.35			7,129,582.35	
					P	SPS	3,508.75			3,508.75	
					P	STS	5,957.06			5,957.06	
					P	UTT	85.31			85.31	
					P	ZTT	159.51			159.51	
					P	UPT	452.22			452.22	
					P	ZPT	111.48			111.48	
											7,239,752.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C 10	MTT	1,202.34			1,202.34	
					C 09	MTT	448.34			448.34	
					C 08	MTT	21.77			21.77	
					C 07	MTT	25.51-			25.51-	
					C 06	MTT	14.44-			14.44-	
					C 10	NTT	11.30			11.30	
					C 09	NTT	16.09			16.09	
					C 08	NTT	2.54			2.54	
					C 07	NTT				.00	
					P 09	MPP	15.47			15.47	
					P 08	MPP	411.41			411.41	
					P 07	MPP	234.00			234.00	
					P 06	MPP	288.97			288.97	
					P 05	MPP	381.13			381.13	
					P 04	MPP	223.81			223.81	
					P 03	MPP	18.36			18.36	
					P 02	MPP	8.06			8.06	
					P 01	MPP	1.15			1.15	
					P 99	MPP	.91			.91	
					P 98	MPP	.89			.89	
					P 97	MPP	3.02			3.02	
					P 95	MPP				.00	
					P 09	MTT	154.70			154.70	
					P 08	MTT	120.96			120.96	
					P 07	MTT	561.67			561.67	
					P 06	MTT	509.13			509.13	
					P 05	MTT	534.90			534.90	
					P 04	MTT	243.59			243.59	
					P 03	MTT	16.45			16.45	
					P 02	MTT	6.30			6.30	
					P 01	MTT	1.03			1.03	
					P 99	MTT	.49			.49	
					P 98	MTT	.44			.44	
					P 97	MTT	1.36			1.36	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	MTT				.00	
					P 06	NTT	48.70			48.70	
					P 05	NTT	47.90			47.90	
					P 04	NTT	76.09			76.09	
					P 03	NTT	10.69			10.69	
					P 02	NTT	7.96			7.96	
					P 01	NTT	.57			.57	
					P 00	NTT	.37			.37	
					P 99	NTT	.12			.12	
					P 98	NTT	1.44			1.44	
					P 97	NTT	1.31			1.31	
					P 95	NTT	.51			.51	
					P 94	NTT	.05			.05	
					P 91	NTT	.06			.06	
					P 90	NTT	.08			.08	
					P 89	NTT	.12			.12	
					P 88	NTT	.10			.10	
					P 84	NTT	.22			.22	
					P 09	NTT	38.16			38.16	
					P 08	NTT	76.81			76.81	
					P 07	NTT	29.47			29.47	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	2,452.58			2,452.58	5,741.36
					P	SPA	448.50			448.50	
					P	STA	671.07			671.07	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	8,234.85			8,234.85	3,572.15
					P	SPA	3,032.26			3,032.26	
					P	STA	5,489.90			5,489.90	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	1,665.30			1,665.30	16,757.01
					P	SPA	265.47			265.47	
					P	STA	504.82			504.82	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	744.87			744.87	2,435.59
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	925.17			925.17	744.87
					P	SPA	340.59			340.59	
					P	STA	616.84			616.84	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	219.75			219.75	1,882.60
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	122.15			122.15	219.75
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	369.92			369.92	122.15
					P	SPA	6.46			6.46	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	24.35			24.35	400.73
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	420.25			420.25	
					P	SPA	49.99			49.99	
					P	STA	134.48			134.48	604.72
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	215.19			215.19	
					P	SPA	75.67			75.67	
					P	STA	291.07			291.07	581.93
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	2,529.45			2,529.45	
					P	SPA	43.60			43.60	
					P	STA	164.50			164.50	2,737.55
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	3,080.55			3,080.55	3,080.55
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	1,190.55			1,190.55	1,190.55
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	3,380.82			3,380.82	
					P	SPA	149.85			149.85	
					P	STA	461.01			461.01	3,991.68
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	75.87			75.87	75.87
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	92.46			92.46	92.46
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	1,164.72			1,164.72	
					P	SPA	151.41			151.41	
					P	STA	582.36			582.36	1,898.49
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	2,157.75			2,157.75	
					P	SPA	616.53			616.53	
					P	STA	1,541.25			1,541.25	4,315.53
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	2,708.20			2,708.20	
					P	SPA	535.86			535.86	
					P	STA	895.40			895.40	4,139.46
TOTAL AGENCY TRANSFERS										7,294,337.48	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	192.95			192.95	
					C 09	MTT	2.49			2.49	
					C 08	MTT	.45			.45	
					C 10	MTT	12.66			12.66	
					C 10	NTT	1.97			1.97	
					C	STS	402.09			402.09	
					C	UTT	84.92			84.92	
					C	ZTT	1.48			1.48	
					P 09	MPP	3.04			3.04	
					P 08	MPP	1.30			1.30	
					P 07	MPP	.23			.23	
					P 07	MTT	.86			.86	
					P 09	MTT	30.41			30.41	
					P 08	MTT	1.98			1.98	
					P 08	NTT	2.11			2.11	
					P 97	NTT	3.23			3.23	
					P 07	NTT	1.86			1.86	
					P 01	NTT	.70			.70	
					P	SPS	370.04			370.04	
					P	STS	721.22			721.22	
					P	UPT	3.77			3.77	
					P	UTT	3.92			3.92	
					P	ZPT				.00	
					P	ZTT	1.72-			1.72-	
											1,841.96
FF01	FEES	OAZ	ACR	ACR	P	UWT	381.40			381.40	
											381.40
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	39,862.11			39,862.11	
					C	UTT	2,002.53			2,002.53	
					C	ZTT	422.26			422.26	
					C	STU	132,604.39			132,604.39	
					C	TVF	3,142,485.38			3,142,485.38	
					C	XTU	744.95	XCC	1.86	743.09	
					P	SPS	9,090.17			9,090.17	
					P	STS	15,433.06			15,433.06	
					P	UTT	220.94			220.94	
					P	ZTT	413.22			413.22	
					P	UPT	1,171.56			1,171.56	
					P	ZPT	288.83			288.83	
											3,344,737.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 10	MTT	1,204.60			1,204.60	
					C 09	MTT	456.36			456.36	
					C 08	MTT	21.69			21.69	
					C 07	MTT	24.94-			24.94-	
					C 06	MTT	13.88-			13.88-	
					C 10	NTT	11.32			11.32	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	NTT	16.38			16.38	
		C 08	NTT	2.53			2.53	
		C 07	NTT				.00	
		P 09	MPP	15.75			15.75	
		P 08	MPP	410.03			410.03	
		P 07	MPP	228.78			228.78	
		P 06	MPP	277.85			277.85	
		P 05	MPP	366.35			366.35	
		P 04	MPP	228.60			228.60	
		P 03	MPP	45.56			45.56	
		P 02	MPP	20.26			20.26	
		P 01	MPP	2.78			2.78	
		P 99	MPP	2.27			2.27	
		P 98	MPP	2.27			2.27	
		P 97	MPP	7.77			7.77	
		P 95	MPP				.00	
		P 09	MTT	157.47			157.47	
		P 08	MTT	120.55			120.55	
		P 07	MTT	549.12			549.12	
		P 06	MTT	489.52			489.52	
		P 05	MTT	514.17			514.17	
		P 04	MTT	248.81			248.81	
		P 03	MTT	40.82			40.82	
		P 02	MTT	15.83			15.83	
		P 01	MTT	2.50			2.50	
		P 99	MTT	1.24			1.24	
		P 98	MTT	1.12			1.12	
		P 97	MTT	3.51			3.51	
		P 95	MTT				.00	
		P 09	NTT	38.83			38.83	
		P 08	NTT	76.55			76.55	
		P 07	NTT	28.81			28.81	
		P 06	NTT	46.81			46.81	
		P 05	NTT	46.05			46.05	
		P 04	NTT	77.72			77.72	
		P 03	NTT	26.51			26.51	
		P 02	NTT	19.99			19.99	
		P 01	NTT	1.41			1.41	
		P 00	NTT	.92			.92	
		P 99	NTT	.31			.31	
		P 98	NTT	3.67			3.67	
		P 97	NTT	3.38			3.38	
		P 95	NTT	1.29			1.29	
		P 94	NTT	.11			.11	
		P 91	NTT	.16			.16	
		P 90	NTT	.22			.22	

AGENCY APPORTIONMENT REPORT

AGENCY: CC26 CITY OF REDLANDS

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	NTT	.33			.33	
					P 88	NTT	.39			.39	
					P 84	NTT	.82			.82	
											5,801.27
SP01	WEED ABATEMENT	OAZ	ACR	ACR	C	STA	996.95			996.95	
					P	SPA	236.33			236.33	
					P	STA	549.60			549.60	
											1,782.88
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	2,440.30			2,440.30	
					P	SPA	203.96			203.96	
					P	STA	400.00			400.00	
											3,044.26
SP06	STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	33.11			33.11	
											33.11
SP11	LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	18.62			18.62	
											18.62
TOTAL AGENCY TRANSFERS											3,357,641.04

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	C	STU				.00	
					P 02	MPP	25.18			25.18	
					P 02	MTT	21.40			21.40	
					P 99	NTT	1.12			1.12	
					P 01	NTT				.00	
					P 00	NTT	4.30			4.30	
											52.00
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	13,954.09			13,954.09	
					C	UTT	701.01			701.01	
					C	ZTT	147.82			147.82	
					C	STU	129,319.66			129,319.66	
					C	TVF	4,062,373.75			4,062,373.75	
					P	SPS	3,205.74			3,205.74	
					P	STS	5,442.59			5,442.59	
					P	UTT	77.93			77.93	
					P	ZTT	145.72			145.72	
					P	UPT	413.19			413.19	
					P	ZPT	101.85			101.85	
											4,215,883.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 10	MTT	786.32			786.32	
					C 09	MTT	300.63			300.63	
					C 08	MTT	15.65			15.65	
					C 07	MTT	18.45-			18.45-	
					C 06	MTT	10.23-			10.23-	
					C 10	NTT	7.39			7.39	
					C 09	NTT	10.78			10.78	
					C 08	NTT	1.83			1.83	
					C 07	NTT				.00	
					P 09	MPP	10.37			10.37	
					P 08	MPP	295.83			295.83	
					P 07	MPP	169.21			169.21	
					P 06	MPP	204.79			204.79	
					P 05	MPP	270.87			270.87	
					P 04	MPP	168.10			168.10	
					P 03	MPP	21.01			21.01	
					P 02	MPP	9.88			9.88	
					P 01	MPP	1.46			1.46	
					P 99	MPP	1.22			1.22	
					P 98	MPP	1.22			1.22	
					P 97	MPP	4.19			4.19	
					P 95	MPP				.00	
					P 09	MTT	103.73			103.73	
					P 08	MTT	86.98			86.98	
					P 07	MTT	406.13			406.13	
					P 06	MTT	360.79			360.79	
					P 05	MTT	380.17			380.17	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	182.97			182.97	
					P 03	MTT	18.82			18.82	
					P 02	MTT	7.71			7.71	
					P 01	MTT	1.30			1.30	
					P 99	MTT	.66			.66	
					P 98	MTT	.61			.61	
					P 97	MTT	1.89			1.89	
					P 95	MTT				.00	
					P 09	NTT	25.59			25.59	
					P 08	NTT	55.23			55.23	
					P 07	NTT	21.31			21.31	
					P 06	NTT	34.51			34.51	
					P 05	NTT	34.05			34.05	
					P 04	NTT	57.15			57.15	
					P 03	NTT	12.22			12.22	
					P 02	NTT	9.75			9.75	
					P 01	NTT	.73			.73	
					P 00	NTT	.48			.48	
					P 99	NTT	.16			.16	
					P 98	NTT	1.99			1.99	
					P 97	NTT	1.83			1.83	
					P 95	NTT	.72			.72	
					P 94	NTT	.06			.06	
					P 91	NTT	.09			.09	
					P 90	NTT	.14			.14	
					P 89	NTT	.19			.19	
					P 88	NTT	.22			.22	
					P 84	NTT	.39			.39	
											4,060.64
SP01	WEED ABATEMENT	OBB	ACR	ACR	P	SPA	470.82			470.82	
					P	STA	1,117.96			1,117.96	
											1,588.78
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	860.94			860.94	
					P	SPA	15.95			15.95	
					P	STA	63.80			63.80	
											940.69
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	3,017.14			3,017.14	
					P	SPA	1,055.51			1,055.51	
					P	STA	1,660.55			1,660.55	
											5,733.20
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	3,138.98			3,138.98	
					P	SPA	360.46			360.46	
					P	STA	940.70			940.70	
											4,440.14
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	1,962.56			1,962.56	
											1,962.56
TOTAL AGENCY TRANSFERS											4,234,661.36

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STU				.00	
					P 08	MPP				.00	
					P	UPT	3.15			3.15	
					P	UTT	1.36			1.36	
											4.51
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	26,371.26			26,371.26	
					C	UTT	1,324.80			1,324.80	
					C	ZTT	279.35			279.35	
					C	STU	258,482.26			258,482.26	
					C	TVF	8,008,539.54			8,008,539.54	
					C 10	XRM	224.73	XCC	.56	224.17	
					C 09	XRM	27.09	XCC	.07	27.02	
					C	XRS	3,169.74	XCC		3,169.74	
					C	XRU	164.15	XCC		164.15	
					C	XRZ	611.75	XCC		611.75	
					C	XTU	2,518.97	XCC	6.29	2,512.68	
					P	SPS	6,049.05			6,049.05	
					P	STS	10,269.95			10,269.95	
					P	UTT	147.02			147.02	
					P	ZTT	274.98			274.98	
					P	UPT	779.61			779.61	
					P	ZPT	192.19			192.19	
					P 09	XMP	2.52			2.52	
					P 08	XMP	34.38			34.38	
					P 07	XMP	56.52			56.52	
					P 06	XMP	14.31			14.31	
					P 04	XMP	63.16			63.16	
					P 03	XMP	54.15			54.15	
					P 02	XMP	23.24			23.24	
					P 06	XRM	22.90			22.90	
					P 04	XRM	64.13			64.13	
					P 03	XRM	46.49			46.49	
					P 02	XRM	19.95			19.95	
					P 09	XRM	25.17			25.17	
					P 07	XRM	90.44			90.44	
					P 05	XRN	21.20			21.20	
					P 00	XRN	4.80			4.80	
					P 09	XRN	8.08			8.08	
					P 06	XRN	12.83			12.83	
					P	XRS	1,284.83			1,284.83	
					P	XRU	5.07			5.07	
					P	XRZ	40.01			40.01	
											8,320,985.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C 10	MTT	1,526.82			1,526.82	
					C 09	MTT	590.38			590.38	
					C 08	MTT	30.76			30.76	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	MTT	35.75-			35.75-	
		C 06	MTT	19.85-			19.85-	
		C 10	NTT	14.35			14.35	
		C 09	NTT	21.19			21.19	
		C 08	NTT	3.59			3.59	
		C 07	NTT				.00	
		P 09	MPP	20.37			20.37	
		P 08	MPP	581.27			581.27	
		P 07	MPP	327.90			327.90	
		P 06	MPP	397.44			397.44	
		P 05	MPP	526.10			526.10	
		P 04	MPP	330.19			330.19	
		P 03	MPP	40.94			40.94	
		P 02	MPP	18.91			18.91	
		P 01	MPP	2.89			2.89	
		P 99	MPP	2.51			2.51	
		P 98	MPP	2.55			2.55	
		P 97	MPP	8.76			8.76	
		P 95	MPP				.00	
		P 09	MTT	203.71			203.71	
		P 08	MTT	170.90			170.90	
		P 07	MTT	787.05			787.05	
		P 06	MTT	700.22			700.22	
		P 05	MTT	738.37			738.37	
		P 04	MTT	359.38			359.38	
		P 03	MTT	36.68			36.68	
		P 02	MTT	14.78			14.78	
		P 01	MTT	2.59			2.59	
		P 99	MTT	1.37			1.37	
		P 98	MTT	1.26			1.26	
		P 97	MTT	3.96			3.96	
		P 95	MTT				.00	
		P 09	NTT	50.24			50.24	
		P 08	NTT	108.52			108.52	
		P 07	NTT	41.29			41.29	
		P 06	NTT	66.97			66.97	
		P 05	NTT	66.13			66.13	
		P 04	NTT	112.26			112.26	
		P 03	NTT	23.83			23.83	
		P 02	NTT	18.66			18.66	
		P 01	NTT	1.45			1.45	
		P 00	NTT	.97			.97	
		P 99	NTT	.34			.34	
		P 98	NTT	4.12			4.12	
		P 97	NTT	3.82			3.82	
		P 95	NTT	1.50			1.50	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 94	NTT	.13			.13	
					P 91	NTT	.19			.19	
					P 90	NTT	.29			.29	
					P 89	NTT	.46			.46	
					P 88	NTT	.55			.55	
					P 84	NTT	1.31			1.31	
											7,914.62
SP03	WEED ABATEMENT	OBH	ACR	ACR	C	STA	3,510.30			3,510.30	
					P	SPA	323.36			323.36	
					P	STA	624.14			624.14	
											4,457.80
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	16,971.85			16,971.85	
					P	SPA	243.19			243.19	
					P	STA	718.00			718.00	
											17,933.04
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	197.10			197.10	
											197.10
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	42.27			42.27	
											42.27
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	40.54			40.54	
											40.54
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	53.92			53.92	
											53.92
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	62.21-			62.21-	
					P	SPA	16.49			16.49	
					P	STA	62.22			62.22	
											16.50
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	1,602.75			1,602.75	
					P	SPA	110.08			110.08	
					P	STA	440.30			440.30	
											2,153.13
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	134.57			134.57	
											134.57
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	71.26			71.26	
					P	SPA	9.44			9.44	
					P	STA	35.63			35.63	
											116.33
SP49	SPECIAL TAX AREA 2006-1	OBH	ACR	ACR	C	STA	114.30			114.30	
					P	SPA	244.64			244.64	
					P	STA	457.20			457.20	
											816.14
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	23.35			23.35	
											23.35
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	50.18			50.18	
											50.18
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	21.69			21.69	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	25.41			25.41	21.69
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	95.29			95.29	25.41
SP88	ASSESSMENT DISTRICT 1018	OBH	ACR	ACR	C	STA	134.53			134.53	95.29
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	106.88			106.88	134.53
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	106.32			106.32	106.88
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	464.42			464.42	106.32
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	14.56			14.56	464.42
TT06	ASSESSMENT DIST 987 BOND	OBH	ACR	ACR	C	STA	9.99			9.99	14.56
											9.99
TOTAL AGENCY TRANSFERS											8,355,918.49

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	4,629.56			4,629.56	
					C	UTT	232.58			232.58	
					C	ZTT	49.04			49.04	
					C	STU	46,021.13			46,021.13	
					C	TVF	1,348,850.90			1,348,850.90	
					P	UTT	24.90			24.90	
					P	ZTT	46.60			46.60	
					P	UPT	132.11			132.11	
					P	ZPT	32.55			32.55	
											1,400,019.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	10 MTT	261.02			261.02	
					C	09 MTT	97.00			97.00	
					C	08 MTT	4.51			4.51	
					C	07 MTT	5.17-			5.17-	
					C	06 MTT	2.81-			2.81-	
					C	10 NTT	2.45			2.45	
					C	09 NTT	3.48			3.48	
					C	08 NTT	.53			.53	
					C	07 NTT				.00	
					P	09 MPP	3.35			3.35	
					P	08 MPP	85.21			85.21	
					P	07 MPP	47.47			47.47	
					P	06 MPP	56.13			56.13	
					P	05 MPP	70.83			70.83	
					P	04 MPP	45.75			45.75	
					P	03 MPP	5.74			5.74	
					P	02 MPP	2.78			2.78	
					P	01 MPP	.43			.43	
					P	99 MPP	.39			.39	
					P	98 MPP	.39			.39	
					P	97 MPP	1.35			1.35	
					P	95 MPP				.00	
					P	09 MTT	33.47			33.47	
					P	08 MTT	25.05			25.05	
					P	07 MTT	113.95			113.95	
					P	06 MTT	98.89			98.89	
					P	05 MTT	99.41			99.41	
					P	04 MTT	49.79			49.79	
					P	03 MTT	5.14			5.14	
					P	02 MTT	2.17			2.17	
					P	01 MTT	.39			.39	
					P	99 MTT	.21			.21	
					P	98 MTT	.19			.19	
					P	97 MTT	.61			.61	
					P	95 MTT				.00	
					P	09 NTT	8.25			8.25	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	71.96			71.96	71.96
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	30,141.68			30,141.68	
					C	UTT	1,514.21			1,514.21	
					C	ZTT	319.30			319.30	
					C	STU	130,321.66			130,321.66	
					C	TVF	2,836,196.66			2,836,196.66	
					P	SPS	6,681.24			6,681.24	
					P	STS	11,343.21			11,343.21	
					P	UTT	162.42			162.42	
					P	ZTT	303.70			303.70	
					P	UPT	861.09			861.09	
					P	ZPT	212.28			212.28	
											3,018,057.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	10 MTT	967.48			967.48	
					C	09 MTT	358.03			358.03	
					C	08 MTT	17.21			17.21	
					C	07 MTT	20.38-			20.38-	
					C	06 MTT	11.78-			11.78-	
					C	10 NTT	9.09			9.09	
					C	09 NTT	12.85			12.85	
					C	08 NTT	2.01			2.01	
					C	07 NTT	.00			.00	
					P	09 MPP	12.35			12.35	
					P	08 MPP	325.47			325.47	
					P	07 MPP	186.91			186.91	
					P	06 MPP	235.94			235.94	
					P	05 MPP	315.50			315.50	
					P	04 MPP	202.68			202.68	
					P	03 MPP	36.69			36.69	
					P	02 MPP	16.61			16.61	
					P	01 MPP	2.47			2.47	
					P	99 MPP	2.08			2.08	
					P	98 MPP	2.04			2.04	
					P	97 MPP	7.01			7.01	
					P	95 MPP	.00			.00	
					P	09 MTT	123.53			123.53	
					P	08 MTT	95.69			95.69	
					P	07 MTT	448.62			448.62	
					P	06 MTT	415.69			415.69	
					P	05 MTT	442.80			442.80	
					P	04 MTT	220.60			220.60	
					P	03 MTT	32.87			32.87	
					P	02 MTT	12.98			12.98	
					P	01 MTT	2.22			2.22	
					P	99 MTT	1.13			1.13	

TIME: 22:15:47

## PROPERTY TAX DIVISION

DATE: 05/25/2011

## AGENCY APPORTIONMENT REPORT

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

91785-0460

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98	MTT	1.01			1.01	
		P 97	MTT	3.16			3.16	
		P 95	MTT				.00	
		P 09	NTT	30.47			30.47	
		P 08	NTT	60.77			60.77	
		P 07	NTT	23.54			23.54	
		P 06	NTT	39.76			39.76	
		P 05	NTT	39.66			39.66	
		P 04	NTT	68.90			68.90	
		P 03	NTT	21.35			21.35	
		P 02	NTT	16.40			16.40	
		P 01	NTT	1.24			1.24	
		P 00	NTT	.81			.81	
		P 99	NTT	.28			.28	
		P 98	NTT	3.30			3.30	
		P 97	NTT	3.05			3.05	
		P 95	NTT	1.16			1.16	
		P 94	NTT	.10			.10	
		P 91	NTT	.15			.15	
		P 90	NTT	.24			.24	
		P 89	NTT	.35			.35	
		P 88	NTT	.40			.40	
		P 84	NTT	.87			.87	
								4,793.36
TOTAL AGENCY TRANSFERS								3,022,922.77

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	C 10	MTT	8.80			8.80	
		C 09	MTT	3.26			3.26	
		C 08	MTT	.16			.16	
		C 07	MTT	.18-			.18-	
		C 06	MTT	.10-			.10-	
		C 10	NTT	.09			.09	
		C 09	NTT	.12			.12	
		C 08	NTT	.02			.02	
		C 07	NTT				.00	
		C	STS	429.11			429.11	
		C	UTT	21.56			21.56	
		C	ZTT	4.54			4.54	
		P 09	MPP	.12			.12	
		P 08	MPP	2.89			2.89	
		P 07	MPP	1.64			1.64	
		P 06	MPP	1.99			1.99	
		P 05	MPP	2.53			2.53	
		P 04	MPP	1.79			1.79	
		P 03	MPP	.53			.53	
		P 02	MPP	.26			.26	
		P 01	MPP	.04			.04	
		P 99	MPP	.04			.04	
		P 98	MPP	.04			.04	
		P 97	MPP	.12			.12	
		P 95	MPP				.00	
		P 09	MTT	1.13			1.13	
		P 08	MTT	.85			.85	
		P 07	MTT	3.93			3.93	
		P 06	MTT	3.51			3.51	
		P 05	MTT	3.55			3.55	
		P 04	MTT	1.95			1.95	
		P 03	MTT	.48			.48	
		P 02	MTT	.20			.20	
		P 01	MTT	.03			.03	
		P 99	MTT	.02			.02	
		P 98	MTT	.02			.02	
		P 97	MTT	.06			.06	
		P 95	MTT				.00	
		P 08	NTT	.54			.54	
		P 07	NTT	.20			.20	
		P 06	NTT	.34			.34	
		P 05	NTT	.32			.32	
		P 04	NTT	.61			.61	
		P 03	NTT	.31			.31	
		P 02	NTT	.25			.25	
		P 01	NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: CC33 CITY OF TWENTYNINE PALMS (SEE CC31)

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA. 92277  
 (FORMER CSA 8)

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.02			.02	
					P 99	NTT				.00	
					P 98	NTT	.06			.06	
					P 97	NTT	.06			.06	
					P 95	NTT	.02			.02	
					P 94	NTT				.00	
					P 91	NTT	.01			.01	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 09	NTT	.27			.27	
					P	UTT	2.33			2.33	
					P	ZTT	4.34			4.34	
					P	UPT	12.26			12.26	
					P	ZPT	3.02			3.02	
											520.08
TOTAL AGENCY TRANSFERS											520.08



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	20,322.69			20,322.69	
					C	UTT	1,020.94			1,020.94	
					C	ZTT	215.28			215.28	
					C	STU	101,178.56			101,178.56	
					C	TVF	3,697,544.06			3,697,544.06	
					P	SPS	1,218.22			1,218.22	
					P	STS	2,068.20			2,068.20	
					P	UTT	29.62			29.62	
					P	ZTT	55.39			55.39	
					P	UPT	157.00			157.00	
					P	ZPT	38.68			38.68	
											3,823,848.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	10 MTT	872.10			872.10	
					C	09 MTT	226.41			226.41	
					C	08 MTT	10.89			10.89	
					C	07 MTT	13.61-			13.61-	
					C	06 MTT	6.82-			6.82-	
					C	10 NTT	8.19			8.19	
					C	09 NTT	8.12			8.12	
					C	08 NTT	1.27			1.27	
					C	07 NTT	.00			.00	
					P	09 MPP	7.81			7.81	
					P	08 MPP	205.93			205.93	
					P	07 MPP	124.83			124.83	
					P	06 MPP	136.45			136.45	
					P	05 MPP	153.12			153.12	
					P	04 MPP	80.56			80.56	
					P	09 MTT	78.12			78.12	
					P	08 MTT	60.55			60.55	
					P	07 MTT	299.64			299.64	
					P	06 MTT	240.40			240.40	
					P	05 MTT	214.90			214.90	
					P	04 MTT	87.69			87.69	
					P	09 NTT	19.27			19.27	
					P	08 NTT	38.44			38.44	
					P	07 NTT	15.72			15.72	
					P	06 NTT	22.99			22.99	
					P	05 NTT	19.24			19.24	
					P	04 NTT	27.39			27.39	
					P	91 NTT	.00			.00	
					P	90 NTT	.00			.00	
					P	89 NTT	.00			.00	
					P	88 NTT	.00			.00	
					P	84 NTT	.00			.00	
											2,939.60
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	625.68			625.68	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	11.31			11.31	
					P	STA	42.66			42.66	
											679.65
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	5,212.72			5,212.72	
					P	SPA	2,709.00			2,709.00	
					P	STA	4,140.95			4,140.95	
											12,062.67
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	959.56			959.56	
											959.56
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	731.64			731.64	
					P	SPA	18.46			18.46	
					P	STA	69.68			69.68	
											819.78
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	102.65			102.65	
											102.65
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	590.68			590.68	
											590.68
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	2,619.69			2,619.69	
					P	SPA	770.06			770.06	
					P	STA	2,245.49			2,245.49	
											5,635.24
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	780.98			780.98	
					P	SPA	598.90			598.90	
					P	STA	1,464.37			1,464.37	
											2,844.25
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	87.68			87.68	
					P	SPA	21.91			21.91	
					P	STA	87.68			87.68	
											197.27
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	229.50			229.50	
											229.50
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	562.16			562.16	
					P	SPA	37.24			37.24	
					P	STA	140.54			140.54	
											739.94
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	438.72			438.72	
					P	SPA	29.06			29.06	
					P	STA	109.68			109.68	
											577.46
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	79.78			79.78	
											79.78
SP34	STREET LIGHTING A.D.2	OBL	ACR	ACR	C	STA	510.15			510.15	
					P	SPA	1,608.62			1,608.62	
					P	STA	3,882.58			3,882.58	
											6,001.35
TOTAL AGENCY TRANSFERS											3,858,308.02

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	23,244.93			23,244.93	
					C	UTT	1,167.75			1,167.75	
					C	ZTT	246.24			246.24	
					C	STU	19,213.81			19,213.81	
					C	TVF	1,922,337.95			1,922,337.95	
					P	SPS	5,395.37			5,395.37	
					P	STS	9,160.14			9,160.14	
					P	UTT	131.14			131.14	
					P	ZTT	245.24			245.24	
					P	UPT	695.36			695.36	
					P	ZPT	171.40			171.40	
											1,982,009.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	10 MTT	713.50			713.50	
					C	09 MTT	276.42			276.42	
					C	08 MTT	13.84			13.84	
					C	07 MTT	16.56-			16.56-	
					C	06 MTT	9.35-			9.35-	
					C	10 NTT	6.71			6.71	
					C	09 NTT	9.92			9.92	
					C	08 NTT	1.62			1.62	
					C	07 NTT	.00			.00	
					P	09 MPP	9.54			9.54	
					P	08 MPP	261.57			261.57	
					P	07 MPP	151.94			151.94	
					P	06 MPP	187.20			187.20	
					P	05 MPP	244.73			244.73	
					P	04 MPP	149.75			149.75	
					P	03 MPP	28.08			28.08	
					P	02 MPP	12.28			12.28	
					P	01 MPP	1.78			1.78	
					P	99 MPP	.92			.92	
					P	98 MPP	.88			.88	
					P	97 MPP	2.99			2.99	
					P	95 MPP	.00			.00	
					P	09 MTT	95.38			95.38	
					P	08 MTT	76.90			76.90	
					P	07 MTT	364.68			364.68	
					P	06 MTT	329.80			329.80	
					P	05 MTT	343.47			343.47	
					P	04 MTT	162.98			162.98	
					P	03 MTT	25.16			25.16	
					P	02 MTT	9.59			9.59	
					P	01 MTT	1.59			1.59	
					P	99 MTT	.50			.50	
					P	98 MTT	.44			.44	
					P	97 MTT	1.35			1.35	

AGENCY APPORTIONMENT REPORT

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

92399-2434

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	MTT				.00	
					P 08	NTT	48.84			48.84	
					P 07	NTT	19.14			19.14	
					P 06	NTT	31.54			31.54	
					P 05	NTT	30.76			30.76	
					P 04	NTT	50.92			50.92	
					P 03	NTT	16.34			16.34	
					P 02	NTT	12.12			12.12	
					P 01	NTT	.90			.90	
					P 00	NTT	.58			.58	
					P 99	NTT	.13			.13	
					P 98	NTT	1.44			1.44	
					P 97	NTT	1.30			1.30	
					P 95	NTT	.26			.26	
					P 94	NTT	.02			.02	
					P 91	NTT	.02			.02	
					P 90	NTT	.04			.04	
					P 09	NTT	23.52			23.52	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	1,144.00			1,144.00	3,697.47
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	680.62			680.62	1,144.00
					P	SPA	271.22			271.22	
					P	STA	265.25			265.25	
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	2,287.30			2,287.30	1,217.09
					P	SPA	292.78			292.78	
					P	STA	466.70			466.70	
											3,046.78
TOTAL AGENCY TRANSFERS											1,991,114.67

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	7,065.64			7,065.64	
					C	UTT	354.95			354.95	
					C	ZTT	74.85			74.85	
					C	STU	14,826.13			14,826.13	
					C	TVF	786,703.54			786,703.54	
					P	UTT	39.95			39.95	
					P	ZTT	74.72			74.72	
					P	UPT	211.83			211.83	
					P	ZPT	52.21			52.21	
											809,403.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	10 MTT	241.79			241.79	
					C	09 MTT	94.63			94.63	
					C	08 MTT	4.76			4.76	
					C	07 MTT	5.61-			5.61-	
					C	06 MTT	3.21-			3.21-	
					C	10 NTT	2.27			2.27	
					C	09 NTT	3.40			3.40	
					C	08 NTT	.55			.55	
					C	07 NTT	.00			.00	
					P	09 MPP	3.26			3.26	
					P	08 MPP	90.04			90.04	
					P	07 MPP	51.44			51.44	
					P	06 MPP	64.22			64.22	
					P	05 MPP	83.05			83.05	
					P	04 MPP	52.14			52.14	
					P	03 MPP	9.83			9.83	
					P	02 MPP	4.62			4.62	
					P	01 MPP	.70			.70	
					P	99 MPP	.62			.62	
					P	98 MPP	.63			.63	
					P	97 MPP	2.18			2.18	
					P	95 MPP	.00			.00	
					P	09 MTT	32.65			32.65	
					P	08 MTT	26.48			26.48	
					P	07 MTT	123.47			123.47	
					P	06 MTT	113.15			113.15	
					P	05 MTT	116.56			116.56	
					P	04 MTT	56.75			56.75	
					P	03 MTT	8.80			8.80	
					P	02 MTT	3.61			3.61	
					P	01 MTT	.63			.63	
					P	99 MTT	.33			.33	
					P	98 MTT	.31			.31	
					P	97 MTT	.98			.98	
					P	95 MTT	.00			.00	
					P	09 NTT	8.06			8.06	



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

PAGE: 111  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	5,888.80				5,888.80		5,888.80
TOTAL AGENCY TRANSFERS												5,888.80	

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

PAGE: 112  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 #37	OTB	ACR	ACR	C	STA	1,835.65			1,835.65	1,835.65
TOTAL AGENCY TRANSFERS									<u>1,835.65</u>	1,835.65



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TIME: 22:15:47

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

PAGE: 113  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FIRE SUPPRESSION	OQD	ACR	ACR	C	STA	20,685.29				20,685.29	
					P	SPA	1,868.75				1,868.75	
					P	STA	5,120.79				5,120.79	
												27,674.83
TOTAL AGENCY TRANSFERS											27,674.83	

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

PAGE: 114  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 87-1	OAK	ACR	ACR	C	STA	136.62				136.62		136.62
TOTAL AGENCY TRANSFERS												136.62	

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

PAGE: 115  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	13,165.24				13,165.24	
					P	SPA	4,011.85				4,011.85	
					P	STA	7,372.32				7,372.32	
												24,549.41
TOTAL AGENCY TRANSFERS											24,549.41	

PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 116  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	12,389.77				12,389.77		
					P	SPA	855.79				855.79		
					P	STA	2,695.46				2,695.46		
													15,941.02
TOTAL AGENCY TRANSFERS												15,941.02	

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TIME: 22:15:47

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

PAGE: 117  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	499.04				499.04		499.04
TOTAL AGENCY TRANSFERS												499.04	

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TIME: 22:15:47

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

PAGE: 118  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DIST	89-2	OAJ ACR ACR	C	STA	2,013.65			2,013.65	2,013.65
TOTAL AGENCY TRANSFERS									<u>2,013.65</u>	2,013.65

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TIME: 22:15:47

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

PAGE: 119  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	WALNUT VILLAGE CFD #4	OBA	ACR	ACR	C	STA	162.15				162.15		162.15
TOTAL AGENCY TRANSFERS												162.15	

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TIME: 22:15:47

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

PAGE: 120  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG ACR ACR	C STA	3,732.23		3,732.23	3,732.23
TOTAL AGENCY TRANSFERS						3,732.23



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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	5,772.38				5,772.38		5,772.38
TOTAL AGENCY TRANSFERS												5,772.38	

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AGENCY: CQ24 RANCHO CUCAMONGA CFD 84-1  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #84-1	OCB	ACR	ACR	P	SPA	25.33				25.33	
					P	STA	21.75				21.75	
											47.08	
TOTAL AGENCY TRANSFERS											47.08	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ25 CITY RANCHO CUCAMONGA CFD 88-1  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 #88-1	OCB	ACR	ACR	C	STA	4,780.10			4,780.10	
					P	SPA	559.50			559.50	
					P	STA	1,457.03			1,457.03	
											6,796.63
TOTAL AGENCY TRANSFERS											6,796.63

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FAC DIST #88-2 DRAINAGE	OCB	ACR	ACR	C STA		1,053.81			1,053.81	
					P SPA		91.19			91.19	
					P STA		204.93			204.93	
										1,349.93	
TOTAL AGENCY TRANSFERS											1,349.93

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT 87-1	OPY	ACR	ACR	C	STA	611.85				611.85	611.85
TOTAL AGENCY TRANSFERS											611.85	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ31 CITY OF CHINO HILLS CFD #1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	3,327.09				3,327.09		3,327.09
TOTAL AGENCY TRANSFERS												3,327.09	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	6,910.11			6,910.11	
				P	SPA	129.22			129.22	
				P	STA	501.82			501.82	
										7,541.15
TOTAL AGENCY TRANSFERS									<u>7,541.15</u>	

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,023.72				1,023.72		1,023.72
TOTAL AGENCY TRANSFERS												1,023.72	





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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	1,791.51				1,791.51		1,791.51
TOTAL AGENCY TRANSFERS												1,791.51	

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,279.65				1,279.65		1,279.65
TOTAL AGENCY TRANSFERS												1,279.65	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9B RINCON	ONF	ACR	ACR	C	STA	1,535.58			1,535.58	
				P	SPA	191.94			191.94	
				P	STA	752.74			752.74	
										2,480.26
TOTAL AGENCY TRANSFERS									<u>2,480.26</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ39 CITY OF FONTANA CFD #3  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	C	STA	2,441.45				2,441.45	2,441.45
TOTAL AGENCY TRANSFERS											2,441.45	

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

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

92392-2399

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	C	STA		4,105.68			4,105.68	
				P	SPA		112.59			112.59	
				P	STA		424.86			424.86	
											4,643.13
TOTAL AGENCY TRANSFERS											4,643.13

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,351.50			1,351.50	
				P	SPA	28.15			28.15	
				P	STA	106.26			106.26	
										1,485.91
TOTAL AGENCY TRANSFERS										1,485.91

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	858.60				858.60		858.60
TOTAL AGENCY TRANSFERS												858.60	



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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	229.70				229.70		229.70
TOTAL AGENCY TRANSFERS												229.70	

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	425.48				425.48		425.48
TOTAL AGENCY TRANSFERS												425.48	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ53 CITY OF FONTANA CFD #11  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	2,473.25			2,473.25	2,473.25
TOTAL AGENCY TRANSFERS										2,473.25	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	4,213.28				4,213.28	
				P	SPA	261.58				261.58	
				P	STA	418.52				418.52	
										4,893.38	
TOTAL AGENCY TRANSFERS										4,893.38	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: CQ55 CITY OF FONTANA CFD #12  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	6,051.85				6,051.85	
					P	SPA	1,571.44				1,571.44	
					P	STA	5,231.20				5,231.20	
												12,854.49
TOTAL AGENCY TRANSFERS											12,854.49	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: CQ56 CITY OF CHINO HILLS CFD #10  
ADDRESS: 14000 CITY CENTER DDRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	495.31				495.31	495.31
TOTAL AGENCY TRANSFERS											495.31	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #13M SUMMIT HEIGHTS	OBO ACR ACR	C STA	1,317.90			1,317.90	
		P SPA	559.04			559.04	
		P STA	1,537.55			1,537.55	
							3,414.49
TOTAL AGENCY TRANSFERS							3,414.49

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-01 S ETWNTA	ONW ACR ACR	C STA	250.15		250.15	250.15
TOTAL AGENCY TRANSFERS						250.15

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	900.60			900.60	
				P	SPA	112.58			112.58	
				P	STA	450.30			450.30	
										1,463.48
TOTAL AGENCY TRANSFERS										1,463.48

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	3,251.74		3,251.74	3,251.74
TOTAL AGENCY TRANSFERS						3,251.74

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	01-01	ONZ	ACR	ACR	C	STA	1,039.50			1,039.50		1,039.50
TOTAL AGENCY TRANSFERS												1,039.50	

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	1,008.90				1,008.90	1,008.90
TOTAL AGENCY TRANSFERS											1,008.90	

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	ONU	ACR	ACR	C	STA	11,669.56			11,669.56		11,669.56
TOTAL AGENCY TRANSFERS												11,669.56	

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN ACR ACR	C STA	3,574.25		3,574.25	
		P SPA	1,879.49		1,879.49	
		P STA	4,661.55		4,661.55	
						10,115.29
TOTAL AGENCY TRANSFERS						10,115.29

PGM-ID: PI867  
TIME: 22:15:47

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	#23M	OSG	ACR ACR	P SPA		2,251.75	2,251.75	
						P STA		2,850.30	2,850.30	
										5,102.05
TOTAL AGENCY TRANSFERS										5,102.05

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 #22	OSH	ACR	ACR	C	STA	2,286.48			2,286.48	
				P	SPA	280.20			280.20	
				P	STA	1,120.82			1,120.82	
										3,687.50
TOTAL AGENCY TRANSFERS										3,687.50



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

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DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 #25M	OSL ACR ACR	C STA	1,163.25			1,163.25	
		P SPA	1,091.17			1,091.17	
		P STA	2,326.50			2,326.50	
							4,580.92
TOTAL AGENCY TRANSFERS							4,580.92

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

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DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	#27M	OSM	ACR ACR	C	STA	275.15	275.15	275.15
TOTAL AGENCY TRANSFERS									<u>275.15</u>	275.15

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

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DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 #28M	OSQ	ACR	ACR	C	STA	407.30				407.30		407.30
TOTAL AGENCY TRANSFERS												407.30	

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TIME: 22:15:47

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

PAGE: 156  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #29M	OSR ACR ACR	C STA	210.65		210.65	210.65
TOTAL AGENCY TRANSFERS						210.65

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

PAGE: 157  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	723.45			723.45	723.45
TOTAL AGENCY TRANSFERS										723.45

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TIME: 22:15:47

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

PAGE: 158  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	2,512.61				2,512.61		2,512.61
TOTAL AGENCY TRANSFERS												2,512.61	

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

PAGE: 159  
DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	OOC	ACR	ACR	C	STA	1,963.07				1,963.07		1,963.07
TOTAL AGENCY TRANSFERS												1,963.07	

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

PAGE: 160  
DATE: 05/25/2011

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,545.59				1,545.59		1,545.59
TOTAL AGENCY TRANSFERS												1,545.59	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	8,167.90				8,167.90	
					P	SPA	470.09				470.09	
					P	STA	1,880.30				1,880.30	
												10,518.29
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	990.90				990.90	
					P	SPA	57.33				57.33	
					P	STA	229.30				229.30	
												1,277.53
TOTAL AGENCY TRANSFERS												11,795.82

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

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DATE: 05/25/2011

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	766.30				766.30		766.30
TOTAL AGENCY TRANSFERS												766.30	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #38M	OSY	ACR	ACR	C	STA	970.60			970.60	
				P	SPA	128.61			128.61	
				P	STA	485.30			485.30	
										1,584.51
TOTAL AGENCY TRANSFERS										1,584.51

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL	TAX	LEVY	OAB	ACR	ACR	P 91	NTT	.01	.01
							P 90	NTT	.00	
							P 89	NTT	.01	
										.02
TOTAL AGENCY TRANSFERS									<u>.02</u>	.02

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	232.10	XCC	.58	231.52	
					C 09	MTT	86.44	XCC	.22	86.22	
					C 08	MTT	4.02	XCC	.01	4.01	
					C 07	MTT	4.67-	XCC	.01-	4.66-	
					C 06	MTT	2.71-	XCC	.01-	2.70-	
					C 10	NTT	2.18	XCC	.01	2.17	
					C 09	NTT	3.10	XCC	.01	3.09	
					C 08	NTT	.47	XCC		.47	
					C 07	NTT		XCC		.00	
					C	STS	11,313.34	XCC	28.28	11,285.06	
					C	UTT	568.35	XCC	1.42	566.93	
					C	ZTT	119.84	XCC	.30	119.54	
					C	STU	28,922.23	XCC	72.31	28,849.92	
					P 09	MPP	2.99	XCC	.01	2.98	
					P 08	MPP	75.95	XCC	.19	75.76	
					P 07	MPP	42.88	XCC	.11	42.77	
					P 06	MPP	54.28	XCC	.14	54.14	
					P 05	MPP	72.47	XCC	.18	72.29	
					P 04	MPP	49.14	XCC	.12	49.02	
					P 03	MPP	13.87	XCC	.03	13.84	
					P 02	MPP	6.19	XCC	.02	6.17	
					P 01	MPP	.91	XCC		.91	
					P 99	MPP	.73	XCC		.73	
					P 98	MPP	.73	XCC		.73	
					P 97	MPP	2.47	XCC	.01	2.46	
					P 95	MPP		XCC		.00	
					P 09	MTT	29.83			29.83	
					P 08	MTT	22.33			22.33	
					P 07	MTT	102.93			102.93	
					P 06	MTT	95.62			95.62	
					P 05	MTT	101.72			101.72	
					P 04	MTT	53.48			53.48	
					P 03	MTT	12.44			12.44	
					P 02	MTT	4.84	XCC	.01	4.83	
					P 01	MTT	.82	XCC		.82	
					P 99	MTT	.40	XCC		.40	
					P 98	MTT	.36	XCC		.36	
					P 97	MTT	1.12	XCC		1.12	
					P 95	MTT		XCC		.00	
					P 07	NTT	5.40			5.40	
					P 06	NTT	9.15			9.15	
					P 05	NTT	9.11			9.11	
					P 04	NTT	16.71			16.71	
					P 03	NTT	8.07			8.07	
					P 02	NTT	6.11	XCC	.02	6.09	
					P 01	NTT	.46	XCC		.46	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.30	XCC		.30	
					P 99	NTT	.10	XCC		.10	
					P 98	NTT	1.17	XCC		1.17	
					P 97	NTT	1.07	XCC		1.07	
					P 95	NTT	.41	XCC		.41	
					P 94	NTT	.03	XCC		.03	
					P 91	NTT	.03	XCC		.03	
					P 90	NTT	.05	XCC		.05	
					P 89	NTT	.08	XCC		.08	
					P 88	NTT	.11	XCC		.11	
					P 84	NTT	.24	XCC		.24	
					P 09	NTT	7.35			7.35	
					P 08	NTT	14.18			14.18	
					P	UTT	61.37	XCC	.14	61.23	
					P	ZTT	114.76	XCC	.29	114.47	
											42,145.06
TOTAL AGENCY TRANSFERS											42,145.06

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	639.36			639.36	
					C 09	MTT	239.92	XCC	.60	239.32	
					C 09	NTT	8.61	XCC	.02	8.59	
					C 10	NTT	6.01			6.01	
					C	STS	31,165.19	XCC	77.91	31,087.28	
					C	UTT	1,565.63	XCC	3.91	1,561.72	
					C	ZTT	330.14	XCC	.83	329.31	
					C	STU	62,383.87			62,383.87	
					P 09	MPP	8.28			8.28	
					P 09	MTT	82.78			82.78	
					P 09	NTT	20.42			20.42	
					P	SPS	7,007.32			7,007.32	
					P	STS	11,896.86	XCC	9.30	11,887.56	
					P	UTT	170.33	XCC	.22	170.11	
					P	ZTT	318.54	XCC	.32	318.22	
					P 08	XMP	1,654.31			1,654.31	
					P 08	XMP	1,114.19			1,114.19	
											118,518.65
TOTAL AGENCY TRANSFERS											118,518.65

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	226.41	XCC	.57	225.84	
					C 09	MTT	85.78	XCC	.21	85.57	
					C 08	MTT	4.22	XCC	.01	4.21	
					C 07	MTT	5.18-	XCC	.01-	5.17-	
					C 06	MTT	3.06-	XCC	.01-	3.05-	
					C 10	NTT	2.13	XCC	.01	2.12	
					C 09	NTT	3.08	XCC	.01	3.07	
					C 08	NTT	.50	XCC		.50	
					C 07	NTT		XCC		.00	
					C	STS	11,036.57	XCC	27.59	11,008.98	
					C	UTT	554.44	XCC	1.39	553.05	
					C	ZTT	116.91	XCC	.29	116.62	
					C	STU	52,726.73	XCC	131.82	52,594.91	
					P 09	MPP	2.96	XCC	.01	2.95	
					P 08	MPP	79.69	XCC	.20	79.49	
					P 07	MPP	47.49	XCC	.12	47.37	
					P 06	MPP	61.29	XCC	.15	61.14	
					P 05	MPP	84.04	XCC	.21	83.83	
					P 04	MPP	59.09	XCC	.15	58.94	
					P 03	MPP	17.68	XCC	.04	17.64	
					P 02	MPP	8.51	XCC	.02	8.49	
					P 01	MPP	1.33	XCC		1.33	
					P 99	MPP	1.21	XCC		1.21	
					P 98	MPP	1.23	XCC		1.23	
					P 97	MPP	4.26	XCC	.01	4.25	
					P 95	MPP		XCC		.00	
					P 09	MTT	29.60			29.60	
					P 08	MTT	23.43			23.43	
					P 07	MTT	113.99			113.99	
					P 06	MTT	107.99			107.99	
					P 05	MTT	117.95			117.95	
					P 04	MTT	64.32			64.32	
					P 03	MTT	15.83			15.83	
					P 02	MTT	6.65	XCC	.02	6.63	
					P 01	MTT	1.19	XCC		1.19	
					P 99	MTT	.66	XCC		.66	
					P 98	MTT	.61	XCC		.61	
					P 97	MTT	1.92	XCC		1.92	
					P 95	MTT		XCC		.00	
					P 09	NTT	7.30			7.30	
					P 08	NTT	14.87			14.87	
					P 07	NTT	5.98			5.98	
					P 06	NTT	10.32			10.32	
					P 05	NTT	10.57			10.57	
					P 04	NTT	20.09			20.09	
					P 03	NTT	10.29			10.29	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	8.40	XCC	.02	8.38	
					P 01	NTT	.67	XCC		.67	
					P 00	NTT	.46	XCC		.46	
					P 99	NTT	.16	XCC		.16	
					P 98	NTT	2.00	XCC	.01	1.99	
					P 97	NTT	1.86	XCC		1.86	
					P 95	NTT	.73	XCC		.73	
					P 94	NTT	.06	XCC		.06	
					P 91	NTT	.07	XCC		.07	
					P 90	NTT	.10	XCC		.10	
					P 89	NTT	.13	XCC		.13	
					P	SPS	2,505.48	XCC	6.26	2,499.22	
					P	STS	4,253.72	XCC	10.63	4,243.09	
					P	UTT	60.90	XCC	.14	60.76	
					P	ZTT	113.89	XCC	.29	113.60	
											72,449.34
TOTAL AGENCY TRANSFERS											72,449.34

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	C	STU		XCC		.00	
					P 02	NTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 10	MTT	14.92	XCC	.04	14.88	
					C 09	MTT	5.63	XCC	.01	5.62	
					C 08	MTT	.28	XCC		.28	
					C 07	MTT	.34-	XCC		.34-	
					C 06	MTT	.20-	XCC		.20-	
					C 10	NTT	.14	XCC		.14	
					C 09	NTT	.20	XCC		.20	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT		XCC		.00	
					C	STS	727.06	XCC	1.82	725.24	
					C	UTT	36.53	XCC	.09	36.44	
					C	ZTT	7.70	XCC	.02	7.68	
					C	STU	2,912.29	XCC	7.28	2,905.01	
					P 09	MPP	.19	XCC		.19	
					P 08	MPP	5.24	XCC	.01	5.23	
					P 07	MPP	3.12	XCC	.01	3.11	
					P 06	MPP	4.05	XCC	.01	4.04	
					P 05	MPP	5.55	XCC	.01	5.54	
					P 04	MPP	3.95	XCC	.01	3.94	
					P 03	MPP	1.18	XCC		1.18	
					P 02	MPP	.57	XCC		.57	
					P 01	MPP	.09	XCC		.09	
					P 99	MPP	.08	XCC		.08	
					P 98	MPP	.08	XCC		.08	
					P 97	MPP	.28	XCC		.28	
					P 95	MPP		XCC		.00	
					P 09	MTT	1.94			1.94	
					P 08	MTT	1.54			1.54	
					P 07	MTT	7.49			7.49	
					P 06	MTT	7.13			7.13	
					P 05	MTT	7.78			7.78	
					P 04	MTT	4.31			4.31	
					P 03	MTT	1.06			1.06	
					P 02	MTT	.45	XCC		.45	
					P 01	MTT	.08	XCC		.08	
					P 99	MTT	.04	XCC		.04	
					P 98	MTT	.04	XCC		.04	
					P 97	MTT	.13	XCC		.13	
					P 95	MTT		XCC		.00	
					P 09	NTT	.48			.48	
					P 08	NTT	.98			.98	
					P 07	NTT	.39			.39	
					P 06	NTT	.69			.69	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	.69			.69	
					P 04	NTT	1.34			1.34	
					P 03	NTT	.69			.69	
					P 02	NTT	.57	XCC		.57	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.13	XCC		.13	
					P 97	NTT	.13	XCC		.13	
					P 95	NTT	.05	XCC		.05	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P	SPS	164.47	XCC	.41	164.06	
					P	STS	279.23	XCC	.70	278.53	
					P	UTT	4.02	XCC	.01	4.01	
					P	ZTT	7.48	XCC	.02	7.46	
											4,211.58
SW01	WATER STANDBY		OCH	ACR ACR	P	SPA	139.39			139.39	
					P	STA	155.60			155.60	
											294.99
TOTAL AGENCY TRANSFERS											4,506.57

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	801.89	XCC	2.00	799.89	
					C 09	MTT	296.55	XCC	.74	295.81	
					C 08	MTT	14.78	XCC	.04	14.74	
					C 07	MTT	17.61-	XCC	.04-	17.57-	
					C 06	MTT	9.99-	XCC	.02-	9.97-	
					C 10	NTT	7.53	XCC	.02	7.51	
					C 09	NTT	10.64	XCC	.03	10.61	
					C 08	NTT	1.73	XCC		1.73	
					C 07	NTT		XCC		.00	
					C	STS	39,087.80	XCC	97.72	38,990.08	
					C	UTT	1,963.64	XCC	4.91	1,958.73	
					C	ZTT	414.06	XCC	1.04	413.02	
					C	STU	172,028.95	XCC	430.07	171,598.88	
					P 09	MPP	10.23	XCC	.03	10.20	
					P 08	MPP	279.47	XCC	.70	278.77	
					P 07	MPP	161.51	XCC	.40	161.11	
					P 06	MPP	199.81	XCC	.50	199.31	
					P 05	MPP	258.85	XCC	.65	258.20	
					P 04	MPP	167.86	XCC	.42	167.44	
					P 03	MPP	45.31	XCC	.11	45.20	
					P 02	MPP	19.86	XCC	.05	19.81	
					P 01	MPP	2.83	XCC	.01	2.82	
					P 99	MPP	2.24	XCC	.01	2.23	
					P 98	MPP	2.19	XCC	.01	2.18	
					P 97	MPP	7.42	XCC	.02	7.40	
					P 95	MPP		XCC		.00	
					P 09	MTT	102.32			102.32	
					P 08	MTT	82.16			82.16	
					P 07	MTT	387.67			387.67	
					P 06	MTT	352.04			352.04	
					P 05	MTT	363.30			363.30	
					P 04	MTT	182.69			182.69	
					P 03	MTT	40.60			40.60	
					P 02	MTT	15.51	XCC	.04	15.47	
					P 01	MTT	2.54	XCC	.01	2.53	
					P 99	MTT	1.22	XCC		1.22	
					P 98	MTT	1.08	XCC		1.08	
					P 97	MTT	3.35	XCC	.01	3.34	
					P 95	MTT		XCC		.00	
					P 09	NTT	25.23			25.23	
					P 08	NTT	52.18			52.18	
					P 07	NTT	20.34			20.34	
					P 06	NTT	33.66			33.66	
					P 05	NTT	32.54			32.54	
					P 04	NTT	57.07			57.07	
					P 03	NTT	26.37			26.37	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	19.59	XCC	.05	19.54	
					P 01	NTT	1.43	XCC		1.43	
					P 00	NTT	.91	XCC		.91	
					P 99	NTT	.31	XCC		.31	
					P 98	NTT	3.55	XCC	.01	3.54	
					P 97	NTT	3.23	XCC	.01	3.22	
					P 95	NTT	1.22	XCC		1.22	
					P 94	NTT	.11	XCC		.11	
					P 91	NTT	.12	XCC		.12	
					P 90	NTT	.17	XCC		.17	
					P	SPS	8,661.22	XCC	21.65	8,639.57	
					P	STS	14,704.76	XCC	36.75	14,668.01	
					P	UTT	210.52	XCC	.51	210.01	
					P	ZTT	393.73	XCC	.98	392.75	
											240,940.85
TOTAL AGENCY TRANSFERS											240,940.85

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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		XCC		.00	
					C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	NTT				.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C	STS	.28	XCC		.28	
					C	UTT	.01	XCC		.01	
					C	ZTT	.01	XCC		.01	
					C	STU	1.40			1.40	
					P 09	MPP		XCC		.00	
					P 08	MPP				.00	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.06			.06	
					P	STS	.12	XCC		.12	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											1.90
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 08	MTT	.61	XCC		.61	
					C 10	MTT	30.72	XCC	.08	30.64	
					C 09	MTT	11.91	XCC	.03	11.88	
					C 10	NTT	.29	XCC		.29	
					C 09	NTT	.43	XCC		.43	
					C 08	NTT	.07	XCC		.07	
					C	STS	1,497.14	XCC	3.74	1,493.40	
					C	UTT	75.21	XCC	.19	75.02	
					C	ZTT	15.86	XCC	.04	15.82	
					C	STU	4,113.34			4,113.34	
					P 09	MPP	.41	XCC		.41	
					P 08	MPP	11.40			11.40	
					P 09	MTT	4.11			4.11	
					P 08	MTT	3.35			3.35	
					P 08	NTT	2.13			2.13	
					P 09	NTT	1.02			1.02	
					P	SPS	347.95			347.95	
					P	STS	590.73	XCC	.87	589.86	
					P	UTT	8.46	XCC	.01	8.45	
					P	ZTT	15.80	XCC	.03	15.77	
											6,725.95
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	90.85			90.85	
											90.85
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	307.20			307.20	
					P	SPA	8.88			8.88	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA		20.60			20.60	
SW02	WATER	STANDBY	AVAIL.-BALDY	MESA	OBL	ACR	ACR	C	STA	788.54	788.54
					P	SPA				569.46	569.46
					P	STA				1,709.83	1,709.83
											3,067.83
TOTAL AGENCY TRANSFERS											10,223.21

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	54.43	XCC	.14	54.29	
					C 08	MTT	2.80	XCC	.01	2.79	
					C 07	MTT	4.13-	XCC	.01-	4.12-	
					C 06	MTT	2.26-	XCC	.01-	2.25-	
					C 07	NTT		XCC		.00	
					C 08	NTT	.32	XCC		.32	
					C 09	NTT	1.96	XCC		1.96	
					P 09	MPP	1.88	XCC		1.88	
					P 08	MPP	53.07	XCC	.13	52.94	
					P 07	MPP	37.86	XCC	.09	37.77	
					P 06	MPP	45.25	XCC	.11	45.14	
					P 05	MPP	55.62	XCC	.14	55.48	
					P 04	MPP	34.23	XCC	.09	34.14	
					P 03	MPP	9.35	XCC	.02	9.33	
					P 02	MPP	4.34	XCC	.01	4.33	
					P 01	MPP	.66	XCC		.66	
					P 99	MPP	.58	XCC		.58	
					P 98	MPP	.59	XCC		.59	
					P 97	MPP	2.03	XCC	.01	2.02	
					P 95	MPP		XCC		.00	
					P 09	MTT	18.78			18.78	
					P 08	MTT	15.60			15.60	
					P 07	MTT	90.86			90.86	
					P 06	MTT	79.72			79.72	
					P 05	MTT	78.05			78.05	
					P 04	MTT	37.26			37.26	
					P 03	MTT	8.37			8.37	
					P 02	MTT	3.39	XCC	.01	3.38	
					P 01	MTT	.59	XCC		.59	
					P 99	MTT	.32	XCC		.32	
					P 98	MTT	.29	XCC		.29	
					P 97	MTT	.91	XCC		.91	
					P 95	MTT		XCC		.00	
					P 84	NTT	.07	XCC		.07	
					P 88	NTT	.05	XCC		.05	
					P 89	NTT	.05	XCC		.05	
					P 90	NTT	.03	XCC		.03	
					P 91	NTT	.03	XCC		.03	
					P 94	NTT	.03	XCC		.03	
					P 95	NTT	.34	XCC		.34	
					P 97	NTT	.88	XCC		.88	
					P 98	NTT	.94	XCC		.94	
					P 99	NTT	.07	XCC		.07	
					P 00	NTT	.22	XCC		.22	
					P 01	NTT	.33	XCC		.33	
					P 02	NTT	4.29	XCC	.01	4.28	



AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	5.43			5.43	
					P 04	NTT	11.64			11.64	
					P 05	NTT	6.99			6.99	
					P 06	NTT	7.63			7.63	
					P 07	NTT	4.77			4.77	
					P 08	NTT	9.91			9.91	
					P 09	NTT	4.63			4.63	
					P	SPS	1,589.76	XCC	3.97	1,585.79	
					P	STS	2,699.06	XCC	6.73	2,692.33	
					P	UTT	38.64	XCC	.09	38.55	
					P	ZTT	72.28	XCC	.17	72.11	
											5,079.08
TOTAL AGENCY TRANSFERS											5,079.08

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	58.44	XCC	.15	58.29	
					C 08	MTT	3.02	XCC	.01	3.01	
					C 07	MTT	4.33-	XCC	.01-	4.32-	
					C 06	MTT	2.39-	XCC	.01-	2.38-	
					C 07	NTT		XCC		.00	
					C 08	NTT	.36	XCC		.36	
					C 09	NTT	2.09	XCC	.01	2.08	
					P 09	MPP	2.02	XCC	.01	2.01	
					P 08	MPP	56.98	XCC	.14	56.84	
					P 07	MPP	39.70	XCC	.10	39.60	
					P 06	MPP	47.90	XCC	.12	47.78	
					P 05	MPP	59.50	XCC	.15	59.35	
					P 04	MPP	37.16	XCC	.09	37.07	
					P 03	MPP	10.15	XCC	.03	10.12	
					P 02	MPP	4.72	XCC	.01	4.71	
					P 01	MPP	.71	XCC		.71	
					P 99	MPP	.62	XCC		.62	
					P 98	MPP	.62	XCC		.62	
					P 97	MPP	2.16	XCC	.01	2.15	
					P 95	MPP		XCC		.00	
					P 09	MTT	20.16			20.16	
					P 08	MTT	16.75			16.75	
					P 07	MTT	95.29			95.29	
					P 06	MTT	84.39			84.39	
					P 05	MTT	83.52			83.52	
					P 04	MTT	40.44			40.44	
					P 03	MTT	9.09			9.09	
					P 02	MTT	3.69	XCC	.01	3.68	
					P 01	MTT	.64	XCC		.64	
					P 99	MTT	.33	XCC		.33	
					P 98	MTT	.31	XCC		.31	
					P 97	MTT	.98	XCC		.98	
					P 95	MTT		XCC		.00	
					P 84	NTT	.11	XCC		.11	
					P 88	NTT	.07	XCC		.07	
					P 89	NTT	.06	XCC		.06	
					P 90	NTT	.05	XCC		.05	
					P 91	NTT	.04	XCC		.04	
					P 94	NTT	.03	XCC		.03	
					P 95	NTT	.36	XCC		.36	
					P 97	NTT	.94	XCC		.94	
					P 98	NTT	1.01	XCC		1.01	
					P 99	NTT	.09	XCC		.09	
					P 00	NTT	.24	XCC		.24	
					P 01	NTT	.36	XCC		.36	
					P 02	NTT	4.65	XCC	.01	4.64	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	5.91			5.91	
					P 04	NTT	12.64			12.64	
					P 05	NTT	7.48			7.48	
					P 06	NTT	8.07			8.07	
					P 07	NTT	5.00			5.00	
					P 08	NTT	10.63			10.63	
					P 09	NTT	4.97			4.97	
					P	SPS	1,706.72	XCC	4.27	1,702.45	
					P	STS	2,897.62	XCC	7.25	2,890.37	
					P	UTT	41.49	XCC	.09	41.40	
					P	ZTT	77.56	XCC	.18	77.38	
											5,448.50
TOTAL AGENCY TRANSFERS											5,448.50

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1.54	XCC		1.54	
					C 07	MTT	2.26-	XCC	.01-	2.25-	
					C 06	MTT	1.24-	XCC		1.24-	
					C 08	NTT	.18	XCC		.18	
					C 07	NTT		XCC		.00	
					P 08	MPP	29.10	XCC	.07	29.03	
					P 07	MPP	20.75	XCC	.05	20.70	
					P 06	MPP	24.80	XCC	.06	24.74	
					P 05	MPP	30.45	XCC	.08	30.37	
					P 04	MPP	18.72	XCC	.05	18.67	
					P 03	MPP	5.11	XCC	.01	5.10	
					P 02	MPP	2.38	XCC	.01	2.37	
					P 01	MPP	.36	XCC		.36	
					P 99	MPP	.32	XCC		.32	
					P 98	MPP	.32	XCC		.32	
					P 97	MPP	1.12	XCC		1.12	
					P 95	MPP		XCC		.00	
					P 08	MTT	8.56			8.56	
					P 07	MTT	49.82			49.82	
					P 06	MTT	43.69			43.69	
					P 05	MTT	42.73			42.73	
					P 04	MTT	20.38			20.38	
					P 03	MTT	4.58			4.58	
					P 02	MTT	1.86	XCC		1.86	
					P 01	MTT	.32	XCC		.32	
					P 99	MTT	.17	XCC		.17	
					P 98	MTT	.16	XCC		.16	
					P 97	MTT	.50	XCC		.50	
					P 95	MTT		XCC		.00	
					P 08	NTT	5.44			5.44	
					P 07	NTT	2.61			2.61	
					P 06	NTT	4.18			4.18	
					P 05	NTT	3.83			3.83	
					P 04	NTT	6.36			6.36	
					P 03	NTT	2.97			2.97	
					P 02	NTT	2.35	XCC	.01	2.34	
					P 01	NTT	.18	XCC		.18	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.52	XCC		.52	
					P 97	NTT	.49	XCC		.49	
					P 95	NTT	.19	XCC		.19	
					P 94	NTT	.02	XCC		.02	
					P 91	NTT	.02	XCC		.02	
					P 90	NTT	.02	XCC		.02	
					P 89	NTT	.03	XCC		.03	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 88	NTT	.04	XCC		.04	
				P 84	NTT	.06	XCC		.06	
										333.56
TOTAL AGENCY TRANSFERS										333.56

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	33.41	XCC	.08	33.33	
					C 09	MTT	12.62	XCC	.03	12.59	
					C 08	MTT	.66	XCC		.66	
					C 07	MTT	.97-	XCC		.97-	
					C 06	MTT	.55-	XCC		.55-	
					C 10	NTT	.32	XCC		.32	
					C 09	NTT	.46	XCC		.46	
					C 08	NTT	.07	XCC		.07	
					C 07	NTT		XCC		.00	
					C	STS	1,628.71	XCC	4.07	1,624.64	
					C	UTT	81.82	XCC	.20	81.62	
					C	ZTT	17.25	XCC	.04	17.21	
					C	STU	15,502.01	XCC	38.76	15,463.25	
					P 09	MPP	.43	XCC		.43	
					P 08	MPP	12.50	XCC	.03	12.47	
					P 07	MPP	8.92	XCC	.02	8.90	
					P 06	MPP	11.01	XCC	.03	10.98	
					P 05	MPP	13.66	XCC	.03	13.63	
					P 04	MPP	8.52	XCC	.02	8.50	
					P 03	MPP	2.39	XCC	.01	2.38	
					P 02	MPP	1.15	XCC		1.15	
					P 01	MPP	.18	XCC		.18	
					P 99	MPP	.15	XCC		.15	
					P 98	MPP	.16	XCC		.16	
					P 97	MPP	.53	XCC		.53	
					P 95	MPP		XCC		.00	
					P 09	MTT	4.35			4.35	
					P 08	MTT	3.67			3.67	
					P 07	MTT	21.40			21.40	
					P 06	MTT	19.39			19.39	
					P 05	MTT	19.17			19.17	
					P 04	MTT	9.27			9.27	
					P 03	MTT	2.14			2.14	
					P 02	MTT	.89	XCC		.89	
					P 01	MTT	.16	XCC		.16	
					P 99	MTT	.09	XCC		.09	
					P 98	MTT	.08	XCC		.08	
					P 97	MTT	.25	XCC		.25	
					P 95	MTT		XCC		.00	
					P 09	NTT	1.08			1.08	
					P 08	NTT	2.33			2.33	
					P 07	NTT	1.12			1.12	
					P 06	NTT	1.85			1.85	
					P 05	NTT	1.71			1.71	
					P 04	NTT	2.90			2.90	
					P 03	NTT	1.40			1.40	

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	1.14	XCC		1.14	
					P 01	NTT	.09	XCC		.09	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.26	XCC		.26	
					P 97	NTT	.23	XCC		.23	
					P 95	NTT	.09	XCC		.09	
					P 94	NTT	.01	XCC		.01	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT	.02	XCC		.02	
					P 89	NTT	.02	XCC		.02	
					P 88	NTT	.02	XCC		.02	
					P 84	NTT	.07	XCC		.07	
					P	SPS	368.53	XCC	.92	367.61	
					P	STS	625.69	XCC	1.56	624.13	
					P	UTT	8.94	XCC	.01	8.93	
					P	ZTT	16.75	XCC	.03	16.72	
											18,404.77
TOTAL AGENCY TRANSFERS											18,404.77

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ ACR ACR	C STA	3,084.45		3,084.45	
		P SPA	273.13		273.13	
		P STA	1,030.65		1,030.65	
						4,388.23
TOTAL AGENCY TRANSFERS						4,388.23



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: DQ02 RANCHO CUCAMONGA CFD 2000-03B  
ADDRESS: P.O. BOX 807  
RANCHO CUCAMONGA, CA 91729

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	1,501.38				1,501.38		
					P	SPA	132.63				132.63		
					P	STA	500.46				500.46		
												2,134.47	
TOTAL AGENCY TRANSFERS												2,134.47	

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	4,410.30				4,410.30		4,410.30
TOTAL AGENCY TRANSFERS												4,410.30	

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	307.65				307.65		307.65
TOTAL AGENCY TRANSFERS												307.65	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	7,158.89			7,158.89	
				P	SPA	374.87			374.87	
				P	STA	1,414.62			1,414.62	
										8,948.38
TOTAL AGENCY TRANSFERS										8,948.38

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,348.65			1,348.65	1,348.65
TOTAL AGENCY TRANSFERS									<u>1,348.65</u>	1,348.65

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

PAGE: 190  
DATE: 05/25/2011

AGENCY: DQ20 CITY OF FONTANA CFD #53M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 #53M	ODS	ACR	ACR	C	STA	4,408.15				4,408.15		4,408.15
TOTAL AGENCY TRANSFERS												4,408.15	

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	603.30				603.30		603.30
TOTAL AGENCY TRANSFERS												603.30	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: DQ29 CITY OF CHINO CFD 2005-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	10,223.70				10,223.70	10,223.70
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	6,779.20				6,779.20	6,779.20
TOTAL AGENCY TRANSFERS											17,002.90	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	221.42	XCC	.55	220.87	239.16
				C	STU	18.29			18.29	
TOTAL AGENCY TRANSFERS									<u>239.16</u>	239.16

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PROPERTY TAX DIVISION

DATE: 05/25/2011

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	ODD	ACR	ACR	C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 08	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD	ACR	ACR	C	STU	2,019.94	XTU	340.56	.00	
								XTU	34.34	.00	
								XTU	2.02	.00	
								XTU	32.32	.00	
								XTU	10.50	.00	
								XTU	1.82	.00	
								XTU	4.04	.00	
								XTU	3.23	.00	
								XTU	1.01	.00	
								XTU	23.03	.00	
								XCC	3.92	1,563.15	
											1,563.15
RG02	AMEND # 1- GENERAL TAX LEVY	ODD	ACR	ACR	C 10	MTT	61.64	XRM	10.39	.00	
								XRM	1.05	.00	
								XRM	.06	.00	
								XRM	.99	.00	
								XCC	.12	49.03	
					C 09	MTT	4.48	XRM	.76	.00	
								XRM	.08	.00	
								XRM		.00	
								XRM	.07	.00	
								XCC	.01	3.56	
					C	STS	97,468.68	XRS	16,433.22	.00	
								XRS	1,656.97	.00	
								XRS	97.47	.00	
								XRS	1,559.50	.00	
								XCC	194.30	77,527.22	
					C	ZTT	109.88	XRZ	18.53	.00	
								XRZ	1.87	.00	
								XRZ	.11	.00	
								XRZ	1.76	.00	
								XCC	.22	87.39	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STU	37,402.94	XTU	6,306.14	.00	
					XTU	635.85	.00	
					XTU	37.40	.00	
					XTU	598.45	.00	
					XCC	74.56	29,750.54	
		P 08	MPP	102.33	XMP	17.25	.00	
					XMP	1.74	.00	
					XMP	.10	.00	
					XMP	1.64	.00	
					XCC	.20	81.40	
		P 08	MTT	421.50	XRM	71.06	.00	
					XRM	7.17	.00	
					XRM	.42	.00	
					XRM	6.74	.00	
					XCC	.84	335.27	
		P	SPS	358.68	XCC	.90	357.78	
		P	SPS	989.85	XCC	2.47	987.38	
		P	SPS	.10	XCC		.10	
		P	STS	1,388.20	XRS	234.05	.00	
					XRS	23.60	.00	
					XRS	1.39	.00	
					XRS	22.21	.00	
					XCC	2.77	1,104.18	
		P	STS	1,481.00	XRS	249.70	.00	
					XRS	25.18	.00	
					XRS	1.48	.00	
					XRS	23.70	.00	
					XCC	2.95	1,177.99	
		P	STS	1.00	XCC		1.00	
		P	STS	.01	XRS		.00	
					XRS		.00	
					XRS		.00	
					XRS		.00	
					XRS		.00	
					XCC		.01	
		P	STS	.01	XRS		.00	
					XRS		.00	
					XRS		.00	
					XRS		.00	
					XRS		.00	
					XCC		.01	
		P	STS	.01	XRS		.00	
					XRS		.00	
					XRS		.00	
					XRS		.00	
					XRS		.00	
					XCC		.01	
								111,462.87
TOTAL AGENCY TRANSFERS								113,026.02

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS				.00	
			UTT				.00	
			P 04 MPP				.00	
			P 04 MTT				.00	
			P SPS				.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	
			RG01 PROJECT 3 - GENERAL TAX LEVY	ODE ACR ACR	C	STS	441.47	XCC
		C	UTT	30.17-	XCC	.08-	30.09-	
		C	STU	521.70			521.70	
		P 04	MPP	739.19	XCC	1.85	737.34	
		P 04	MTT	750.45	XCC	1.88	748.57	
		P	SPS	44.09			44.09	
		P	SPS	92.99	XCC	.23	92.76	
		P	SPS	210.83	XCC	.53	210.30	
		P	SPS	355.82	XCC	.89	354.93	
		P	SPS	275.08	XCC	.69	274.39	
		P	SPS	38.75	XCC	.10	38.65	
		P	STS	166.37	XCC	.42	165.95	
		P	STS	208.95	XCC	.52	208.43	
		P	STS	337.33	XCC	.84	336.49	
		P	STS	442.01	XCC	1.11	440.90	
		P	STS	279.26	XCC	.70	278.56	
		P	STS	33.26	XCC	.08	33.18	
								4,896.52
TOTAL AGENCY TRANSFERS								4,896.52

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCQ	ACR	ACR	C 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 08	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 03	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	ACR	ACR	C 08	MTT	239.67	XCC	.60	239.07	
					C 10	MTT	143.68	XCC	.36	143.32	
					C 09	MTT	24.22	XCC	.06	24.16	
					C	STS	13,007.79	XCC	32.52	12,975.27	
					C	UTT	6,363.11	XCC	15.91	6,347.20	
					C	ZTT	714.37	XCC	1.79	712.58	
					C	STU	6,292.21	XCC	15.73	6,276.48	
					P 08	MPP	202.06	XCC	.51	201.55	
					P 06	MPP	1,532.02	XCC	3.83	1,528.19	
					P 05	MPP	634.75	XCC	1.59	633.16	
					P 04	MPP	761.56	XCC	1.90	759.66	
					P 03	MPP	40.54	XCC	.10	40.44	
					P 04	MTT	836.44			836.44	
					P 03	MTT	41.15	XCC	.10	41.05	
					P 06	MTT	2,451.23			2,451.23	
					P 05	MTT	788.50			788.50	
					P 06	NTT	194.40			194.40	
					P 05	NTT	1,972.88			1,972.88	
					P	SPS	3,799.32	XCC	9.50	3,789.82	
					P	SPS	282.62	XCC	.71	281.91	
					P	UTT	1,077.99	XCC	2.69	1,075.30	
					P	ZTT	32.55	XCC	.08	32.47	
											28,650.68
TOTAL AGENCY TRANSFERS											28,650.68

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	ACR	ACR	C 09	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT	.28	XCC		.28	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.28
RD02	AMEND 1-DEBT SERVICE	ODF	ACR	ACR	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RD03	AMEND 2-DEBT SERVICE	ODF	ACR	ACR	C	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	ACR	ACR	C 09	NTT	267.87	XCC	.67	267.20	
					C	STS	2,814.29	XCC	7.04	2,807.25	
					C	UTT	5,155.91	XCC	12.89	5,143.02	
					C	ZTT	737.88	XCC	1.84	736.04	
					C	STU	36,935.99	XCC	92.34	36,843.65	
					P	SPS	594.04	XCC	1.49	592.55	
					P	STS	1,165.06	XCC	2.91	1,162.15	
					P	ZTT	19.39	XCC	.05	19.34	
					P	ZTT	17.71	XCC	.04	17.67	
					P	ZTT	113.13	XCC	.28	112.85	
											47,701.72
RG02	AMEND 1-GENERAL TAX LEVY	ODF	ACR	ACR	C	STS	18,666.48-	XCC	46.67-	18,619.81-	
					C	ZTT	1,221.16	XCC	3.05	1,218.11	
					C	STU	1,796.40	XCC	4.49	1,791.91	
					P 08	MPP	46.20	XCC	.12	46.08	
					P 07	NTT	1,196.00	XCC	2.99	1,193.01	
					P	SPS	25.64	XCC	.06	25.58	
					P	UTT	306.23	XCC	.77	305.46	
					P	ZTT	476.29	XCC	1.19	475.10	
					P	ZTT	343.44	XCC	.86	342.58	
											13,221.98-
RG03	AMEND 2-GENERAL TAX LEVY	ODF	ACR	ACR	C	STS	288.25	XCC	.72	287.53	
					C	STU	125.77	XCC	.31	125.46	
											412.99
TOTAL AGENCY TRANSFERS											34,893.01

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	NTT		XCC		.00	
					C	STS		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	
											.00
RG01	GENERAL TAX LEVY	OQV	ACR	ACR	C	STU	80.98	XCC	.20	80.78	
											80.78
RG02	GENERAL TAX LEVY	OQV	ACR	ACR	C 09	NTT	64.40	XCC	.16	64.24	
					C	STS	1,018.16	XCC	2.55	1,015.61	
					C	STU	787.62	XCC	1.97	785.65	
					P	SPS	21.74	XCC	.05	21.69	
					P	SPS	443.77	XCC	1.11	442.66	
					P	SPS	185.67	XCC	.46	185.21	
					P	SPS	83.65	XCC	.21	83.44	
					P	STS	1,020.97	XCC	2.55	1,018.42	
					P	STS	297.07	XCC	.74	296.33	
					P	STS	103.91	XCC	.26	103.65	
											4,016.90
TOTAL AGENCY TRANSFERS											4,097.68

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 08	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 08	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODH	ACR	ACR	C 09	MTT	167.71	XRM	1.28	.00	
								XRM	1.76	.00	
								XRM	.14	.00	
								XRM	2.16	.00	
								XCC	.41	161.96	
					C	STS	3,471.19	XRS	28.70	.00	
								XRS	36.46	.00	
								XRS	2.80	.00	
								XRS	44.78	.00	
								XCC	8.40	3,350.05	
					C	UTT	1,999.25	XRU	16.53	.00	
								XRU	21.00	.00	
								XRU	1.61	.00	
								XRU	25.79	.00	
								XCC	4.84	1,929.48	
					C	ZTT	137.84	XRZ	1.14	.00	
								XRZ	1.45	.00	
								XRZ	.11	.00	
								XRZ	1.78	.00	
								XCC	.33	133.03	
					C	STU	10,629.30	XTU	87.89	.00	
								XTU	111.64	.00	
								XTU	8.56	.00	
								XTU	137.11	.00	
								XCC	25.71	10,258.39	
					P 08	MPP	101.25	XMP	.74	.00	
								XMP	1.06	.00	
								XMP	.08	.00	
								XMP	1.31	.00	
								XCC	.25	97.81	
					P 06	MPP	26.96	XMP	.25	.00	
								XMP	.28	.00	
								XMP	.02	.00	
								XMP	.35	.00	
								XCC	.07	25.99	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
							AMOUNT	TYPE	AMOUNT	AMOUNT
					P 06	MTT	101.74	XRM	.93	.00
								XRM	1.07	.00
								XRM	.08	.00
								XRM	1.31	.00
								XCC	.25	98.10
					P 08	MTT	14.70-	XRM	.11-	.00
								XRM	.15-	.00
								XRM	.01-	.00
								XRM	.19-	.00
								XCC	.04-	14.20-
					P	SPS	237.80	XCC	.59	237.21
					P	SPS	253.23	XCC	.63	252.60
					P	ZTT	545.65	XRZ	4.17	.00
								XRZ	5.73	.00
								XRZ	.44	.00
								XRZ	7.04	.00
								XCC	1.32	526.95
										17,057.37
TOTAL AGENCY TRANSFERS										17,057.37

AGENCY: RR10 BIG BEAR LAKE RDA MOONRIDGE  
 ADDRESS: P.O. BOX 10000  
 BIG BEAR LAKE, CA 92315  
 ATTN: FINANCE DIVISION

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS		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	.00
RG01	GENERAL TAX LEVY	ODJ	ACR	ACR	C	STS	1,213.66	XRS	161.70	.00	
								XCC	2.63	1,049.33	
					C	STU	7,059.12	XTU	940.53	.00	
								XCC	15.30	6,103.29	
					P	SPS	83.54	XCC	.21	83.33	
					P	SPS	45.10	XCC	.11	44.99	
					P	SPS	61.06	XCC	.15	60.91	
					P	SPS	72.84	XCC	.18	72.66	
					P	SPS	89.12	XCC	.22	88.90	
					P	SPS	99.08	XCC	.25	98.83	
					P	STS	102.99	XRS	13.72	.00	
								XCC	.22	89.05	
					P	STS	101.32	XRS	13.50	.00	
								XCC	.22	87.60	
					P	STS	97.73	XCC	.24	97.49	
					P	STS	90.49	XRS	12.06	.00	
								XCC	.20	78.23	
					P	STS	90.48	XRS	12.06	.00	
								XCC	.20	78.22	
					P	STS	85.04	XRS	11.33	.00	
								XCC	.18	73.53	
											8,106.36
TOTAL AGENCY TRANSFERS											8,106.36

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	DBT	CED	CED	C 09	MTT	2.50	XCC	.01	2.49	
					C 08	MTT	.41	XCC		.41	
					C	STS	48.59	XCC	.12	48.47	
					P	SPS	3.07			3.07	
					P	SPS	.33			.33	
					P	SPS	.72			.72	
					P	SPS	.62			.62	
					P	SPS	.38			.38	
					P	STS	.38	XCC		.38	
					P	STS	1.15	XCC		1.15	
					P	STS	.78	XCC		.78	
					P	STS	12.08	XCC	.03	12.05	
					P	STS	.76	XCC		.76	
											71.61
RG01	DISASTER RECOV PROJ GTL	DBT	CED	CED	C 09	MTT	46.94	XRM	1.34	.00	
								XRM	2.03	.00	
								XRM	.06	.00	
								XRM	.01	.00	
								XRM	.13	.00	
								XRM	.09	.00	
								XRM	.47	.00	
								XRM	2.18	.00	
								XRM	.24	.00	
								XRM	.08	.00	
								XRM		.00	
								XRM	1.81	.00	
								XRM	.67	.00	
								XRM	.17	.00	
								XRM	.01	.00	
								XRM	.09	.00	
								XCC	.09	37.47	
					C 08	MTT	8.15	XRM	.23	.00	
								XRM	.35	.00	
								XRM	.01	.00	
								XRM		.00	
								XRM	.02	.00	
								XRM	.02	.00	
								XRM	.08	.00	
								XRM	.38	.00	
								XRM	.04	.00	
								XRM	.01	.00	
								XRM		.00	
								XRM	.31	.00	
								XRM	.12	.00	
								XRM	.03	.00	
								XRM		.00	
								XRM	.02	.00	
								XCC	.02	6.51	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	2,850.90	XCC	7.13	2,843.77	
		C	STU	544.26	XCC	1.36	542.90	
		P	SPS	57.60			57.60	
		P	SPS	6.57			6.57	
		P	SPS	14.42			14.42	
		P	SPS	12.32			12.32	
		P	SPS	7.53			7.53	
		P	STS	226.73	XRS	6.47	.00	
					XRS	9.80	.00	
					XRS	.28	.00	
					XRS	.04	.00	
					XRS	.64	.00	
					XRS	.44	.00	
					XRS	2.28	.00	
					XRS	10.55	.00	
					XRS	1.16	.00	
					XRS	.41	.00	
					XRS	.01	.00	
					XRS	8.74	.00	
					XRS	3.25	.00	
					XRS	.84	.00	
					XRS	.03	.00	
					XRS	.42	.00	
					XCC	.45	180.92	
		P	STS	14.97	XRS	.43	.00	
					XRS	.65	.00	
					XRS	.02	.00	
					XRS	.00	.00	
					XRS	.04	.00	
					XRS	.03	.00	
					XRS	.15	.00	
					XRS	.70	.00	
					XRS	.08	.00	
					XRS	.03	.00	
					XRS	.00	.00	
					XRS	.58	.00	
					XRS	.21	.00	
					XRS	.06	.00	
					XRS	.00	.00	
					XRS	.03	.00	
					XCC	.03	11.93	
		P	STS	23.07	XCC	.06	23.01	
		P	STS	15.51	XRS	.44	.00	
					XRS	.67	.00	
					XRS	.02	.00	
					XRS	.00	.00	
					XRS	.04	.00	
					XRS	.03	.00	
					XRS	.16	.00	
					XRS	.72	.00	
					XRS	.08	.00	
					XRS	.03	.00	
					XRS	.00	.00	
					XRS	.60	.00	
					XRS	.22	.00	
					XRS	.06	.00	
					XRS	.00	.00	
					XRS	.02	.00	
					XCC	.03	12.39	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	7.66	XRS	.22	.00	
							XRS	.33	.00	
							XRS	.01	.00	
							XRS		.00	
							XRS	.02	.00	
							XRS	.01	.00	
							XRS		.00	
							XRS		.00	
							XRS		.00	
							XRS	.08	.00	
							XRS	.36	.00	
							XRS	.04	.00	
							XRS	.02	.00	
							XRS		.00	
							XRS	.30	.00	
							XRS	.11	.00	
							XRS	.03	.00	
							XRS		.00	
							XRS	.01	.00	
							XCC	.02	6.10	
										3,763.44
TOTAL AGENCY TRANSFERS										3,835.05

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS	14.57	XCC	.04	14.53	
					C	UTT	3.85	XCC	.01	3.84	
					C	STU	1.41	XCC		1.41	
					P	SPS	.21	XCC		.21	
					P	SPS	.26	XCC		.26	
					P	SPS	.34	XCC		.34	
					P	SPS	.44	XCC		.44	
					P	SPS	.57	XCC		.57	
					P	SPS	.67	XCC		.67	
					P	STS	.41	XCC		.41	
					P	STS	.41	XCC		.41	
					P	STS	.42	XCC		.42	
					P	STS	.45	XCC		.45	
					P	STS	.49	XCC		.49	
					P	STS	.50	XCC		.50	
					P	ZTT	.31	XCC		.31	
											25.26
RD02	82 ANNEX - DEBT SERVICE	ODL	ACR	ACR	C	STS	2.23	XCC	.01	2.22	
					C	STU	.77	XCC		.77	
											2.99
RD04	COUNTRY FAIR-DEBT SERVICE	ODL	ACR	ACR	C	UTT	5.49	XCC	.01	5.48	
											5.48
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	ACR	ACR	C	STS	3,937.91	XCC	9.84	3,928.07	
					C	UTT	895.94	XCC	2.24	893.70	
					C	STU	15,302.27	XCC	38.26	15,264.01	
					P	SPS	47.78	XCC	.12	47.66	
					P	SPS	57.42	XCC	.14	57.28	
					P	SPS	72.12	XCC	.18	71.94	
					P	SPS	85.44	XCC	.21	85.23	
					P	SPS	98.05	XCC	.25	97.80	
					P	SPS	110.54	XCC	.28	110.26	
					P	STS	95.56	XCC	.24	95.32	
					P	STS	91.88	XCC	.23	91.65	
					P	STS	89.59	XCC	.22	89.37	
					P	STS	86.75	XCC	.22	86.53	
					P	STS	84.16	XCC	.21	83.95	
					P	STS	82.19	XCC	.21	81.98	
					P	ZTT	34.65	XCC	.09	34.56	
											21,119.31
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	ACR	ACR	C	STS	602.96	XCC	1.51	601.45	
					C	STU	10,113.44	XCC	25.28	10,088.16	
											10,689.61
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL	ACR	ACR	C	STU	2,132.12	XCC	5.33	2,126.79	
											2,126.79
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL	ACR	ACR	C	UTT	1,276.27	XCC	3.19	1,273.08	
					C	STU	1,088.46	XCC	2.72	1,085.74	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: RR15 CHINO RDA CENTRAL PROJECT  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710-0667  
ATTN: FINANCE DEPT.

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											2,358.82
TOTAL AGENCY TRANSFERS											36,328.26

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

AGENCY: RR18 CHINO RDA PROJECT 2  
 ADDRESS: 13220 CENTRAL AVE.  
 CHINO, CA  
 ATTN: FINANCE DEPT.

91710-0667

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	3.26	XCC	.01	3.25	
					C 09	MTT	1.72	XCC		1.72	
					C	STS	82.65	XCC	.21	82.44	
					P 09	MPP	.54	XCC		.54	
					P 09	MTT	5.45	XCC	.01	5.44	
											93.39
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	ACR	ACR	C	STS	31.42	XCC	.08	31.34	
											31.34
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM	ACR	ACR	C	STS	49.28-	XCC	.12-	49.16-	
											49.16-
RD06	REGIONAL MALL-DEBT SERVICE	ODM	ACR	ACR	C	STS		XCC		.00	
					C	UTT	21.51-	XCC	.05-	21.46-	
											21.46-
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	ACR	ACR	C 10	MTT	882.20	XCC	2.21	879.99	
					C 09	MTT	399.64	XCC	1.00	398.64	
					C	STS	22,337.72	XCC	55.84	22,281.88	
					C	STU	4,999.02	XCC	12.50	4,986.52	
					P 09	MPP	126.74	XCC	.32	126.42	
					P 09	MTT	1,267.38	XCC	3.17	1,264.21	
											29,937.66
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	ACR	ACR	C	STS	8,491.41	XCC	21.23	8,470.18	
					C	STU	4,685.86	XCC	11.71	4,674.15	
											13,144.33
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	ACR	ACR	C	STS	13,318.80-	XCC	33.30-	13,285.50-	
					C	STU	448.00	XCC	1.12	446.88	
											12,838.62-
RG06	REGIONAL MALL-GEN TAX LEVY	ODM	ACR	ACR	C	STS	.02	XCC		.02	
					C	UTT	5,000.89-	XCC	12.50-	4,988.39-	
					C	STU	2,030.17	XCC	5.08	2,025.09	
											2,963.28-
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	ACR	ACR	C	STU	3,644.93	XCC	9.11	3,635.82	
											3,635.82
RG08	POWER CENTER-GEN TAX LEVY	ODM	ACR	ACR	C	STU	2,642.71	XCC	6.61	2,636.10	
											2,636.10
TOTAL AGENCY TRANSFERS											33,606.12



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: RR19 COLTON RDA RANCHO/MILL  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	OQR	ACR	ACR	C	STU	731.18	XCC	1.83		729.35	729.35
TOTAL AGENCY TRANSFERS											729.35	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODT	ACR	ACR	C 10	MTT	37.87	XCC	.09	37.78	
					C 09	MTT	2.94	XCC	.01	2.93	
					C	STS	784.60	XCC	1.96	782.64	
					C	STU	476.23	XCC	1.19	475.04	
					P 09	NTT	15.78	XCC	.04	15.74	
											1,314.13
RG01	GENERAL TAX LEVY	ODT	ACR	ACR	C 09	MTT	17.85	XRM	.49	.00	
								XRM	.48	.00	
								XRM	.03	.00	
								XCC	.04	16.81	
					C 10	MTT	229.49	XRM	9.89	.00	
								XRM	6.30	.00	
								XRM	.44	.00	
								XCC	.53	212.33	
					C	STS	4,755.16	XRS	204.96	.00	
								XRS	130.51	.00	
								XRS	9.17	.00	
								XCC	11.03	4,399.49	
					C	STU	9,958.52	XTU	429.23	.00	
								XTU	273.33	.00	
								XTU	19.20	.00	
								XCC	23.09	9,213.67	
					P 09	NTT	95.64	XRN	2.64	.00	
								XRN	2.59	.00	
								XRN	.18	.00	
								XCC	.23	90.00	
											13,932.30
TOTAL AGENCY TRANSFERS											15,246.43

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

PAGE: 211  
DATE: 05/25/2011

AGENCY: RR21 COLTON RDA PROJECT 1  
ADDRESS: P.O. BOX 1367  
COLTON, CA 92324  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	ACR	ACR	C	STU	2.66	XCC	.01	2.65		2.65
RG01	GENERAL TAX LEVY	ODN	ACR	ACR	C	STU	1,051.45	XCC	2.63	1,048.82		1,048.82
TOTAL AGENCY TRANSFERS											1,051.47	

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

AGENCY: RR22 COLTON RDA PROJECT 2  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	ACR	ACR	C	STU	1.95	XCC		1.95	1.95
RG01 GENERAL TAX LEVY	ODP	ACR	ACR	C	STU	605.66	XCC	1.51	604.15	604.15
TOTAL AGENCY TRANSFERS										606.10

AGENCY APPORTIONMENT REPORT

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS	117.04-	XCC	.29-	116.75-	
					C	STU	966.66	XCC	2.42	964.24	
					P	UTT	5.48	XCC	.01	5.47	
					P	UTT	4.58	XCC	.01	4.57	
					P	ZTT	24.52	XCC	.06	24.46	
											881.99
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	ACR	ACR	C	STS	709.31-	XCC	1.77-	707.54-	
					C	STU	21,092.73	XCC	52.73	21,040.00	
					P	UTT	37.54	XCC	.09	37.45	
					P	UTT	45.79	XCC	.11	45.68	
					P	ZTT	148.62	XCC	.37	148.25	
											20,563.84
RG02	AMEND #2-GENERAL TAX LEVY	ODR	ACR	ACR	C	STU	377.00	XCC	.94	376.06	
											376.06
TOTAL AGENCY TRANSFERS											21,821.89

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	ODV	ACR	ACR	C 10	MTT	4.95	XCC	.01	4.94	
					C	STS	76.42	XCC	.19	76.23	
											81.17
RG01	GENERAL TAX LEVY	ODV	ACR	ACR	C	STU	1,685.97	XTU	49.57	.00	
								XTU	44.01	.00	
								XTU	3.09	.00	
								XCC	3.97	1,585.33	
											1,585.33
RG02	AMEND #1-GENERAL TAX LEVY	ODV	ACR	ACR	C 10	MTT	30.00	XCC	.08	29.92	
					C	STS	463.16	XCC	1.16	462.00	
					C	STU	655.97	XCC	1.64	654.33	
											1,146.25
TOTAL AGENCY TRANSFERS											2,812.75

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS	220.01	XCC	.55	219.46	
					P 05	MPP	24.97	XCC	.06	24.91	
					P 05	MTT	31.02	XCC	.08	30.94	
					P 06	NTT	21.08	XCC	.05	21.03	
					P	SPS	46.53	XCC	.12	46.41	
					P	SPS	79.49	XCC	.20	79.29	
					P	SPS	108.07	XCC	.27	107.80	
					P	SPS	122.72	XCC	.31	122.41	
					P	SPS	121.86	XCC	.30	121.56	
					P	SPS	76.35	XCC	.19	76.16	
					P	STS	65.54	XCC	.16	65.38	
					P	STS	123.71	XCC	.31	123.40	
					P	STS	152.44	XCC	.38	152.06	
					P	STS	172.90	XCC	.43	172.47	
					P	STS	178.64	XCC	.45	178.19	
					P	STS	175.59	XCC	.44	175.15	
											1,716.62
RG01	GENERAL TAX LEVY	ODX	ACR	ACR	C	STS	1,333.36	XCC	3.33	1,330.03	
					C	STU	2,599.60	XCC	6.50	2,593.10	
					P 05	MPP	156.05	XCC	.39	155.66	
					P 05	MTT	193.85	XCC	.48	193.37	
					P 06	NTT	136.00	XCC	.34	135.66	
					P	SPS	282.00	XCC	.71	281.29	
					P	SPS	481.78	XCC	1.20	480.58	
					P	SPS	654.95	XCC	1.64	653.31	
					P	SPS	791.72	XCC	1.98	789.74	
					P	SPS	761.60	XCC	1.90	759.70	
					P	SPS	545.37	XCC	1.36	544.01	
					P	STS	1,064.16	XCC	2.66	1,061.50	
					P	STS	1,082.65	XCC	2.71	1,079.94	
					P	STS	1,047.88	XCC	2.62	1,045.26	
					P	STS	983.49	XCC	2.46	981.03	
					P	STS	773.17	XCC	1.93	771.24	
					P	STS	468.11	XCC	1.17	466.94	
											13,322.36
TOTAL AGENCY TRANSFERS											15,038.98

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

AGENCY: RR27 FONTANA RDA DOWNTOWN #2  
 ADDRESS: 8353 SIERRA AVE 6  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ	ACR	ACR	C	STU	33.92	XCC	.08	33.84	33.84
RG01 AMEND #2-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STU	3,254.79	XCC	8.14	3,246.65	3,246.65
TOTAL AGENCY TRANSFERS									<u>3,280.49</u>	



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

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

92335-3528

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	19.52	XCC	.05	19.47	
					P	SPS	.19	XCC		.19	19.66
RD02	AMEND #1-DEBT SERVICE	ODZ	ACR	ACR	C	STU	.74	XCC		.74	.74
RD04	AMEND #3-DEBT SERVICE	ODZ	ACR	ACR	C	STU	10.26	XCC	.03	10.23	10.23
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STS	5,274.42	XCC	13.19	5,261.23	
					C	STU	1,509.46	XCC	3.77	1,505.69	
					P	SPS	43.80	XCC	.11	43.69	6,810.61
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STU	1,392.42	XCC	3.48	1,388.94	1,388.94
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	ACR	ACR	C	STU	65,749.41	XTU	3,287.47	.00	
								XTU	1,712.91	.00	
								XTU	120.45	.00	
								XTU	934.34	.00	
								XCC	149.24	59,545.00	59,545.00
TOTAL AGENCY TRANSFERS											67,775.18

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	27.13	XCC	.07	27.06	
					C 09	MTT	47.03	XCC	.12	46.91	
					C 10	NTT	6.15	XCC	.02	6.13	
					C	STS	2,152.16	XCC	5.38	2,146.78	
					C	UTT	22.17	XCC	.06	22.11	
					C	STU	7,453.77	XCC	18.63	7,435.14	
					P 09	MPP	4.07	XCC	.01	4.06	
					P 08	MPP	.26	XCC		.26	
					P 09	MTT	40.70	XCC	.10	40.60	
					P 99	NTT	28.39	XCC	.07	28.32	
					P 07	NTT	90.18	XCC	.23	89.95	
					P 05	NTT	58.81	XCC	.15	58.66	
					P	SPS	165.37	XCC	.41	164.96	
					P	SPS	8.24	XCC	.02	8.22	
					P	SPS	10.83	XCC	.03	10.80	
					P	SPS	5.52	XCC	.01	5.51	
					P	SPS	13.34	XCC	.03	13.31	
					P	STS	609.57	XCC	1.52	608.05	
					P	STS	18.77	XCC	.05	18.72	
					P	STS	17.38	XCC	.04	17.34	
					P	STS	5.69	XCC	.01	5.68	
					P	STS	11.53	XCC	.03	11.50	
					P	UTT	.22	XCC		.22	
					P	UTT	.46	XCC		.46	
											10,770.75
RG01	GENERAL TAX LEVY	OEB	ACR	ACR	C 10	MTT	1,012.71	XRM	147.23	.00	
								XRM	14.70	.00	
								XRM	11.30	.00	
								XRM	1.84	.00	
								XRM	14.26	.00	
								XCC	2.06	821.32	
					C 09	MTT	285.01	XRM	41.45	.00	
								XRM	4.24	.00	
								XRM	3.08	.00	
								XRM	.52	.00	
								XRM	4.01	.00	
								XCC	.58	231.13	
					C 10	NTT	37.24	XRN	5.41	.00	
								XRN	.54	.00	
								XRN	.42	.00	
								XRN	.07	.00	
								XRN	.52	.00	
								XCC	.08	30.20	
					C	STS	27,441.24	XRS	3,989.49	.00	
								XRS	398.45	.00	
								XRS	306.33	.00	
								XRS	49.80	.00	
								XRS	386.36	.00	
								XCC	55.78	22,255.03	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	193.80	XRU	28.18	.00	
					XRU	2.81	.00	
					XRU	2.16	.00	
					XRU	.35	.00	
					XRU	2.73	.00	
					XCC	.39	157.18	
		C	STU	64,485.69	XTU	9,375.13	.00	
					XTU	936.34	.00	
					XTU	719.86	.00	
					XTU	117.04	.00	
					XTU	907.93	.00	
					XCC	131.07	52,298.32	
		P 09	MPP	24.67	XMP	3.59	.00	
					XMP	.37	.00	
					XMP	.27	.00	
					XMP	.04	.00	
					XMP	.35	.00	
					XCC	.05	20.00	
		P 08	MPP	61.45	XMP	8.94	.00	
					XMP	.92	.00	
					XMP	.66	.00	
					XMP	.11	.00	
					XMP	.87	.00	
					XCC	.12	49.83	
		P 09	MTT	246.67	XRM	35.87	.00	
					XRM	3.67	.00	
					XRM	2.67	.00	
					XRM	.45	.00	
					XRM	3.47	.00	
					XCC	.50	200.04	
		P 99	NTT	377.57	XRN	6.09	.00	
					XRN	3.54	.00	
					XRN	.68	.00	
					XCC	.92	366.34	
		P 07	NTT	546.55	XRN	79.49	.00	
					XRN	8.19	.00	
					XRN	5.85	.00	
					XRN	.99	.00	
					XRN	7.70	.00	
					XCC	1.11	443.22	
		P 05	NTT	367.54	XRN	53.47	.00	
					XRN	5.61	.00	
					XRN	3.83	.00	
					XRN	.67	.00	
					XRN	5.18	.00	
					XCC	.75	298.03	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,819.66	XCC	4.55	1,815.11	
		P	SPS	1,917.39	XCC	4.79	1,912.60	
		P	SPS	2,405.95	XCC	6.01	2,399.94	
		P	SPS	1,060.66	XCC	2.65	1,058.01	
		P	SPS	2,300.01	XCC	5.75	2,294.26	
		P	STS	6,608.90	XRS	961.12	.00	
					XRS	98.27	.00	
					XRS	71.50	.00	
					XRS	12.00	.00	
					XRS	93.08	.00	
					XCC	13.43	5,359.50	
		P	STS	4,365.56	XRS	634.94	.00	
					XRS	65.42	.00	
					XRS	46.73	.00	
					XRS	7.93	.00	
					XRS	61.49	.00	
					XCC	8.87	3,540.18	
		P	STS	3,863.27	XCC	9.66	3,853.61	
		P	STS	1,093.46	XRS	159.08	.00	
					XRS	16.69	.00	
					XRS	11.41	.00	
					XRS	1.99	.00	
					XRS	15.41	.00	
					XCC	2.22	886.66	
		P	STS	1,988.02	XRS	289.24	.00	
					XRS	30.51	.00	
					XRS	20.58	.00	
					XRS	3.61	.00	
					XRS	28.01	.00	
					XCC	4.04	1,612.03	
		P	UTT	102.79	XRU	14.95	.00	
					XRU	1.54	.00	
					XRU	1.10	.00	
					XRU	.19	.00	
					XRU	1.45	.00	
					XCC	.21	83.35	
		P	UTT	19.89	XRU	.33	.00	
					XRU	.18	.00	
					XRU	.04	.00	
					XCC	.05	19.29	
								102,005.18
TOTAL AGENCY TRANSFERS								112,775.93

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

AGENCY: RR30 FONTANA RDA NORTH  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA

92335-3528

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	142.65	XCC	.36	142.29	
					C 09	MTT	12.75	XCC	.03	12.72	
					C 10	NTT	3.23-	XCC	.01-	3.22-	
					C 09	NTT	.04	XCC		.04	
					C	STS	2,613.14	XCC	6.53	2,606.61	
					C	UTT	119.91	XCC	.30	119.61	
					C	STU	18,928.69	XCC	47.32	18,881.37	
					P 09	MPP	1.26	XCC		1.26	
					P 08	MPP	232.86	XCC	.58	232.28	
					P 07	MPP	2.59	XCC	.01	2.58	
					P 06	MPP	5.46	XCC	.01	5.45	
					P 05	MPP	9.56	XCC	.02	9.54	
					P 04	MPP	.20	XCC		.20	
					P 03	MPP	15.28	XCC	.04	15.24	
					P 09	MTT	12.60	XCC	.03	12.57	
					P 08	MTT	13.61	XCC	.03	13.58	
					P 07	MTT	10.46	XCC	.03	10.43	
					P 06	MTT	8.73	XCC	.02	8.71	
					P 05	MTT	12.10	XCC	.03	12.07	
					P 04	MTT	.20	XCC		.20	
					P 03	MTT	13.29	XCC	.03	13.26	
					P 09	NTT	.04	XCC		.04	
					P 07	NTT	1.57	XCC		1.57	
					P 06	NTT	.54	XCC		.54	
					P 04	NTT	108.69	XCC	.27	108.42	
					P 03	NTT	49.40	XCC	.12	49.28	
					P 98	NTT	.39	XCC		.39	
					P	SPS	390.00	XCC	.98	389.02	
					P	SPS	180.20	XCC	.45	179.75	
					P	SPS	119.38	XCC	.30	119.08	
					P	SPS	17.79	XCC	.04	17.75	
					P	STS	1,483.03	XCC	3.71	1,479.32	
					P	STS	406.94	XCC	1.02	405.92	
					P	STS	195.37	XCC	.49	194.88	
					P	STS	22.52	XCC	.06	22.46	
					P	UTT	1.08	XCC		1.08	
					P	UTT	1.24	XCC		1.24	
											25,067.53
RG01	GENERAL TAX LEVY	OED	ACR	ACR	C 10	MTT	3,436.56	XRM	171.83	.00	
								XRM	50.77	.00	
								XRM	36.40	.00	
								XRM	6.16	.00	
								XRM	47.79	.00	
								XCC	7.81	3,115.80	
					C 09	MTT	278.15	XRM	13.91	.00	
								XRM	4.06	.00	
								XRM	2.99	.00	
								XRM	.50	.00	
								XRM	3.87	.00	
								XCC	.63	252.19	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NTT		873.82-	XRN	43.69-	.00	
						XRN	12.91-	.00	
						XRN	9.25-	.00	
						XRN	1.57-	.00	
						XRN	12.15-	.00	
						XCC	1.99-	792.26-	
		C 09	NTT		9.75	XRN	.49	.00	
						XRN	.14	.00	
						XRN	.10	.00	
						XRN	.02	.00	
						XRN	.14	.00	
						XCC	.02	8.84	
		C	STS		139,277.39	XRS	6,963.87	.00	
						XRS	2,057.48	.00	
						XRS	1,475.10	.00	
						XRS	249.67	.00	
						XRS	1,936.70	.00	
						XCC	316.49	126,278.08	
		C	UTT		1,977.99	XRU	98.90	.00	
						XRU	29.22	.00	
						XRU	20.95	.00	
						XRU	3.55	.00	
						XRU	27.50	.00	
						XCC	4.49	1,793.38	
		C	STU		137,602.00	XTU	6,880.10	.00	
						XTU	2,032.73	.00	
						XTU	1,457.36	.00	
						XTU	246.67	.00	
						XTU	1,913.40	.00	
						XCC	312.68	124,759.06	
		P 09	MPP		40.60	XMP	2.03	.00	
						XMP	.59	.00	
						XMP	.44	.00	
						XMP	.07	.00	
						XMP	.56	.00	
						XCC	.09	36.82	
		P 08	MPP		3,167.34	XMP	158.37	.00	
						XMP	45.28	.00	
						XMP	35.15	.00	
						XMP	5.68	.00	
						XMP	44.09	.00	
						XCC	7.20	2,871.57	
		P 07	MPP		575.59	XMP	28.78	.00	
						XMP	8.03	.00	
						XMP	6.60	.00	
						XMP	1.03	.00	
						XMP	8.02	.00	
						XCC	1.31	521.82	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06 MPP	1,160.73	XMP	58.04	.00	
				XMP	16.94	.00	
				XMP	12.52	.00	
				XMP	2.08	.00	
				XMP	16.15	.00	
				XCC	2.64	1,052.36	
		P 05 MPP	1,838.26	XMP	91.91	.00	
				XMP	29.78	.00	
				XMP	16.74	.00	
				XMP	3.29	.00	
				XMP	25.51	.00	
				XCC	4.18	1,666.85	
		P 04 MPP	33.62	XMP	1.68	.00	
				XMP	.58	.00	
				XMP	.27	.00	
				XMP	.06	.00	
				XMP	.47	.00	
				XCC	.08	30.48	
		P 03 MPP	2,504.64	XMP	125.23	.00	
				XMP	35.37	.00	
				XMP	17.65	.00	
				XMP	3.75	.00	
				XMP	29.18	.00	
				XCC	5.73	2,287.73	
		P 09 MTT	406.01	XRM	20.30	.00	
				XRM	5.93	.00	
				XRM	4.37	.00	
				XRM	.73	.00	
				XRM	5.65	.00	
				XCC	.92	368.11	
		P 08 MTT	3,165.66	XRM	158.28	.00	
				XRM	45.26	.00	
				XRM	35.13	.00	
				XRM	5.68	.00	
				XRM	44.06	.00	
				XCC	7.19	2,870.06	
		P 07 MTT	2,325.73	XRM	116.29	.00	
				XRM	32.45	.00	
				XRM	26.66	.00	
				XRM	4.18	.00	
				XRM	32.40	.00	
				XCC	5.28	2,108.47	
		P 06 MTT	1,857.15	XRM	92.86	.00	
				XRM	27.10	.00	
				XRM	20.04	.00	
				XRM	3.33	.00	
				XRM	25.84	.00	
				XCC	4.22	1,683.76	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05 MTT	2,326.93	XRM	116.35	.00	
				XRM	37.69	.00	
				XRM	21.18	.00	
				XRM	4.16	.00	
				XRM	32.29	.00	
				XCC	5.29	2,109.97	
		P 04 MTT	34.67	XRM	1.73	.00	
				XRM	.60	.00	
				XRM	.28	.00	
				XRM	.06	.00	
				XRM	.48	.00	
				XCC	.08	31.44	
		P 03 MTT	2,177.93	XRM	108.90	.00	
				XRM	30.76	.00	
				XRM	15.35	.00	
				XRM	3.26	.00	
				XRM	25.37	.00	
				XCC	4.99	1,989.30	
		P 09 NTT	9.19	XRN	.46	.00	
				XRN	.13	.00	
				XRN	.10	.00	
				XRN	.02	.00	
				XRN	.13	.00	
				XCC	.02	8.33	
		P 07 NTT	350.00	XRN	17.50	.00	
				XRN	4.88	.00	
				XRN	4.01	.00	
				XRN	.63	.00	
				XRN	4.88	.00	
				XCC	.80	317.30	
		P 06 NTT	115.50	XRN	5.78	.00	
				XRN	1.69	.00	
				XRN	1.25	.00	
				XRN	.21	.00	
				XRN	1.61	.00	
				XCC	.26	104.70	
		P 04 NTT	1,634.38	XRN	81.72	.00	
				XRN	28.12	.00	
				XRN	13.09	.00	
				XRN	2.92	.00	
				XRN	22.61	.00	
				XCC	3.71	1,482.21	
		P 03 NTT	352.84	XRN	17.64	.00	
				XRN	4.98	.00	
				XRN	2.49	.00	
				XRN	.53	.00	
				XRN	4.11	.00	
				XCC	.81	322.28	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 98 NTT	28.03	XRN	1.40	.00	
				XRN	.48	.00	
				XRN	.22	.00	
				XRN	.05	.00	
				XRN	.39	.00	
				XCC	.06	25.43	
		P SPS	13,104.36	XCC	32.76	13,071.60	
		P SPS	9,691.25	XCC	24.23	9,667.02	
		P SPS	5,476.70	XCC	13.69	5,463.01	
		P SPS	3,785.39	XCC	9.46	3,775.93	
		P STS	47,907.51	XRS	2,395.38	.00	
				XRS	700.00	.00	
				XRS	515.69	.00	
				XRS	85.91	.00	
				XRS	666.45	.00	
				XCC	108.86	43,435.22	
		P STS	20,829.77	XRS	1,041.49	.00	
				XRS	297.79	.00	
				XRS	231.13	.00	
				XRS	37.38	.00	
				XRS	289.93	.00	
				XCC	47.33	18,884.72	
		P STS	8,904.15	XCC	22.26	8,881.89	
		P STS	4,791.65	XRS	239.58	.00	
				XRS	69.93	.00	
				XRS	51.69	.00	
				XRS	8.60	.00	
				XRS	66.68	.00	
				XCC	10.89	4,344.28	
		P UTT	73.46	XRU	3.67	.00	
				XRU	1.12	.00	
				XRU	.57	.00	
				XRU	.12	.00	
				XRU	.90	.00	
				XCC	.17	66.91	
		P UTT	89.56	XRU	4.48	.00	
				XRU	1.46	.00	
				XRU	.66	.00	
				XRU	.15	.00	
				XRU	1.18	.00	
				XCC	.20	81.43	
							384,976.09
TOTAL AGENCY TRANSFERS							410,043.62

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

AGENCY: RR31 FONTANA RDA S W INDUSTRIAL PARK  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA, CA 92335-3528

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	0EF	ACR	ACR	C	STU	.07	XCC		.07	.07
RD02	ANNEXES 1-3 DEBT SERVICE	0EF	ACR	ACR	C	STU	.20	XCC		.20	
					P 08	MPP	49.20	XCC	.12	49.08	
					P	SPS	50.08	XCC	.13	49.95	
											99.23
RD03	AMEND #2 DEBT SERVICE	0EF	ACR	ACR	C	STS	26.31	XCC	.07	26.24	
					C	STU	5.52	XCC	.01	5.51	
					P 08	MPP	33.15	XCC	.08	33.07	
					P	SPS	33.72	XCC	.08	33.64	
											98.46
RD04	AMEND #3 DEBT SERVICE	0EF	ACR	ACR	C	STS	231.22	XCC	.58	230.64	
					C	STU	13.90	XCC	.03	13.87	
											244.51
RD05	AMEND #4 DEBT SERVICE	0EF	ACR	ACR	C 10	MTT	6.80-	XCC	.02-	6.78-	
					C	UTT	31.50-	XCC	.08-	31.42-	
					C	STU	.64	XCC		.64	
											37.56-
RG01	ORIGINAL-GENERAL TAX LEVY	0EF	ACR	ACR	C	STU	12,390.09	XCC	30.98	12,359.11	
											12,359.11
RG02	ANNEXES 1-3 GENERAL TAX LEVY	0EF	ACR	ACR	C	STU	12,824.15	XCC	32.06	12,792.09	
					P 08	MPP	11,441.48	XMP	466.60	.00	
								XMP	1,654.31	.00	
								XCC	23.30	9,297.27	
					P	SPS	11,646.76	XCC	29.12	11,617.64	
											33,707.00
RG03	AMEND #2 GENERAL TAX LEVY	0EF	ACR	ACR	C	STS	7,111.42	XRS	355.57	.00	
								XRS	16.81	.00	
								XRS	168.36	.00	
								XRS	13.04	.00	
								XRS	101.06	.00	
								XCC	16.14	6,440.44	
					C	STU	6,531.37	XTU	326.57	.00	
								XTU	15.44	.00	
								XTU	154.63	.00	
								XTU	11.97	.00	
								XTU	92.82	.00	
								XCC	14.82	5,915.12	
					P 08	MPP	7,707.65	XMP	385.38	.00	
								XMP	18.33	.00	
								XMP	182.36	.00	
								XMP	14.13	.00	
								XMP	109.53	.00	
								XMP	314.26	.00	
								XMP	1,114.19	.00	
								XCC	13.92	5,555.55	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	7,841.95	XCC	19.60	7,822.35	
RG04	AMEND #3 GENERAL TAX LEVY	OEF	ACR	ACR	C	STS	62,492.58	XRS	3,124.63	.00	25,733.46
								XRS	1,458.06	.00	
								XRS	157.32	.00	
								XRS	114.49	.00	
								XRS	888.13	.00	
								XCC	141.87	56,608.08	
					C	STU	7,433.04	XTU	371.65	.00	
								XTU	173.43	.00	
								XTU	18.71	.00	
								XTU	13.62	.00	
								XTU	105.64	.00	
								XCC	16.87	6,733.12	
RG05	AMEND #4 GENERAL TAX LEVY	OEF	ACR	ACR	C 10	MTT	1,837.80-	XCC	4.59-	1,833.21-	63,341.20
					C	UTT	7,325.54-	XCC	18.31-	7,307.23-	
					C	STU	10,592.87	XCC	26.48	10,566.39	
RG06	AMEND #5 GENERAL TAX LEVY	OEF	ACR	ACR	C	STU	240.40	XCC	.60	239.80	1,425.95
											239.80
TOTAL AGENCY TRANSFERS											137,211.23

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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 09	MTT	1.96	XCC		1.96	
					C 10	MTT	29.57	XCC	.07	29.50	
					C	STS	688.81	XCC	1.72	687.09	
					C	UTT	.12	XCC		.12	
					C	ZTT	4.21	XCC	.01	4.20	
					P 08	MPP	27.61	XCC	.07	27.54	
					P 03	NTT	12.35	XCC	.03	12.32	
					P 09	NTT	.14	XCC		.14	
					P 05	NTT	2.63	XCC	.01	2.62	
					P	SPS	165.99	XCC	.41	165.58	
					P	SPS	18.93	XCC	.05	18.88	
					P	SPS	1.98	XCC		1.98	
					P	SPS	7.04	XCC	.02	7.02	
					P	SPS	2.38	XCC	.01	2.37	
					P	SPS	1.18	XCC		1.18	
					P	STS	3.22	XCC	.01	3.21	
					P	STS	3.16	XCC	.01	3.15	
					P	STS	8.86	XCC	.02	8.84	
					P	STS	2.42	XCC	.01	2.41	
					P	STS	1.01	XCC		1.01	
					P	STS	419.86	XCC	1.05	418.81	
					P	UTT	10.10	XCC	.03	10.07	
					P	ZTT	30.36	XCC	.08	30.28	
					P	ZTT	16.18	XCC	.04	16.14	
											1,456.42
RG01	GENERAL TAX LEVY	OEC	ACR	ACR	C 09	MTT	61.73-	XCC	.15-	61.58-	
					C 10	MTT	256.01-	XCC	.64-	255.37-	
					C	STS	16,475.73	XCC	41.19	16,434.54	
					C	UTT	27.88	XCC	.07	27.81	
					C	ZTT	25.52	XCC	.06	25.46	
					C	STU	11,673.66	XCC	29.18	11,644.48	
					P 08	MPP	167.34	XCC	.42	166.92	
					P 03	NTT	88.19	XCC	.22	87.97	
					P 09	NTT	32.00	XCC	.08	31.92	
					P 05	NTT	505.84	XCC	1.26	504.58	
					P	SPS	1,888.76	XCC	4.72	1,884.04	
					P	SPS	492.59	XCC	1.23	491.36	
					P	SPS	439.36	XCC	1.10	438.26	
					P	SPS	1,498.59	XCC	3.75	1,494.84	
					P	SPS	457.80	XCC	1.14	456.66	
					P	SPS	203.58	XCC	.51	203.07	
					P	STS	3,211.24	XCC	8.03	3,203.21	
					P	STS	749.58	XCC	1.87	747.71	
					P	STS	702.96	XCC	1.76	701.20	
					P	STS	1,886.05	XCC	4.72	1,881.33	
					P	STS	464.77	XCC	1.16	463.61	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	174.75	XCC	.44	174.31	
				P	UTT	61.24	XCC	.15	61.09	
				P	ZTT	184.00	XCC	.46	183.54	
				P	ZTT	98.05	XCC	.25	97.80	
										41,088.76
TOTAL AGENCY TRANSFERS										42,545.18

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 09	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 09	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 07	NTT		XCC		.00	
					P 06	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
					P 02	NTT	.44	XCC		.44	
					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	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	ACR	ACR	C 10	MTT		XCC		.00	.44
					C	STS		XCC		.00	
					P 07	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 03	MPP		XCC		.00	
					P 07	MTT		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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	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	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
								.00
RG01	GENERAL TAX LEVY	OQM ACR ACR	C 10	MTT		1,002.48	XCC 2.51	999.97
			C 09	MTT		1,199.85	XCC 3.00	1,196.85
			C 08	MTT		369.60	XCC .92	368.68
			C 08	NTT		215.62-	XCC .54-	215.08-
			C 07	NTT		120.75-	XCC .30-	120.45-
			C	STS		49,297.58	XCC 123.24	49,174.34
			C	UTT		13,589.42	XCC 33.97	13,555.45
			C	ZTT		457.13	XCC 1.14	455.99
			C	STU		28,601.31	XCC 71.50	28,529.81
			P 09	MPP		7.15	XCC .02	7.13
			P 08	MPP		725.87	XCC 1.81	724.06
			P 07	MPP		723.04	XCC 1.81	721.23
			P 06	MPP		202.50	XCC .51	201.99
			P 05	MPP		950.69	XCC 2.38	948.31
			P 04	MPP		440.00	XCC 1.10	438.90
			P 09	MTT		71.45	XCC .18	71.27
			P 08	MTT		12.38	XCC .03	12.35
			P 07	MTT		1,156.88	XCC 2.89	1,153.99
			P 06	MTT		324.02	XCC .81	323.21
			P 05	MTT		1,209.44	XCC 3.02	1,206.42
			P 04	MTT		453.62	XCC 1.13	452.49
			P 07	NTT		599.37	XCC 1.50	597.87
			P 06	NTT		41.97	XCC .10	41.87
			P 05	NTT		674.32	XCC 1.69	672.63
			P 02	NTT		83.93	XCC .21	83.72
			P	SPS		1,535.70	XCC 3.84	1,531.86
			P	SPS		1,085.02	XCC 2.71	1,082.31
			P	SPS		1,232.94	XCC 3.08	1,229.86

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	468.33	XCC	1.17	467.16	
					P	SPS	383.56	XCC	.96	382.60	
					P	SPS	291.54	XCC	.73	290.81	
					P	STS	4,164.11	XCC	10.41	4,153.70	
					P	STS	1,479.41	XCC	3.70	1,475.71	
					P	STS	2,003.44	XCC	5.01	1,998.43	
					P	STS	475.46	XCC	1.19	474.27	
					P	STS	329.23	XCC	.82	328.41	
					P	STS	216.76	XCC	.54	216.22	
					P	ZTT	218.58	XCC	.55	218.03	
					P	ZTT	243.76	XCC	.61	243.15	
											115,695.52
RG02	AMMENDMENT 1-GTL	OQM	ACR	ACR	C	10	MTT	XCC	.32	129.29	
					C		STS	XCC	36.63	14,615.85	
					C		STU	XCC	10.94	4,364.52	
					P	07	MPP	XCC	3.33	1,327.47	
					P	06	MPP	XCC	1.32	524.79	
					P	04	MPP	XCC	1.01	404.45	
					P	03	MPP	XCC	.35	138.74	
					P	07	MTT	XCC	7.74	3,087.15	
					P	06	MTT	XCC	2.10	839.67	
					P	04	MTT	XCC	1.26	502.42	
					P	03	MTT	XCC	.43	172.35	
					P		SPS	XCC	1.73	690.18	
					P		SPS	XCC	.32	127.70	
					P		SPS	XCC	.39	154.38	
					P		SPS	XCC	.41	164.27	
					P		SPS	XCC	.44	175.65	
					P		SPS	XCC	.08	29.94	
					P		STS	XCC	5.97	2,381.58	
					P		STS	XCC	.72	286.97	
					P		STS	XCC	.62	247.02	
					P		STS	XCC	.51	204.06	
					P		STS	XCC	.45	178.32	
					P		STS	XCC	.06	25.71	
					P		UTT	XCC	.24	94.71	
					P		UTT	XCC	.17	66.91	
											30,934.10
TOTAL AGENCY TRANSFERS											146,630.06



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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS	168.20	XRS XCC	168.20	.00 .00	
											.00
RD02	REVISED-DEBT SERVICE	OEH	ACR	ACR	C 10	MTT	57.04	XRM XCC	57.04	.00 .00	
					C	STS	2,035.79	XRS XCC	2,035.79	.00 .00	
					C	UTT	74.34	XRU XCC	74.34	.00 .00	
					C	ZTT	384.51-	XRZ XCC	384.51-	.00 .00	
					C	STU	26,000.62	XTU XCC	26,000.62	.00 .00	
					P	SPS	75.68	XCC	.19	75.49	
					P	SPS	176.03	XCC	.44	175.59	
					P	STS	258.40	XCC	.65	257.75	
					P	STS	409.37	XCC	1.02	408.35	
					P	UTT	1.62	XRU XCC	1.62	.00 .00	
					P	ZTT	22.68	XCC	.06	22.62	
					P	ZTT	46.77	XRZ XCC	46.77	.00 .00	
											939.80
RG01	ORIGINAL GENERAL TAX LEVY	OEH	ACR	ACR	C	STS	1,019.39	XRS XRS XRS XRS XRS XRS XRS XRS XRS XRS XCC	129.62 23.01 1.62 12.55 4.45 1.75 .46 105.36 1.26 23.44 1.79	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 714.08	
					C	STU	3,307.17	XTU XTU XTU XTU XTU XTU XTU XTU XTU XTU XCC	420.51 74.66 5.25 40.72 14.43 5.68 1.49 341.82 4.10 76.06 5.81	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 2,316.64	
											3,030.72
RG02	REVISED GENERAL TAX LEVY	OEH	ACR	ACR	C 10	MTT	345.73	XRM XRM XRM XRM XRM XRM XRM XRM XRM XCC	43.97 7.80 .55 4.26 1.51 .59 .16 35.73 .41 7.95 .61	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 242.19	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	12,338.14	XRS	1,569.00	.00	
								XRS	278.53	.00	
								XRS	19.59	.00	
								XRS	151.93	.00	
								XRS	53.84	.00	
								XRS	21.18	.00	
								XRS	5.55	.00	
								XRS	1,275.25	.00	
								XRS	14.72	.00	
								XRS	283.76	.00	
								XCC	21.66	8,643.13	
					C	UTT	450.56	XRU	57.30	.00	
								XRU	10.17	.00	
								XRU	.72	.00	
								XRU	5.55	.00	
								XRU	1.97	.00	
								XRU	.77	.00	
								XRU	.20	.00	
								XRU	46.57	.00	
								XRU	.54	.00	
								XRU	10.36	.00	
								XCC	.79	315.62	
					C	ZTT	2,330.40-	XRZ	296.35-	.00	
								XRZ	52.61-	.00	
								XRZ	3.70-	.00	
								XRZ	28.70-	.00	
								XRZ	10.17-	.00	
								XRZ	4.00-	.00	
								XRZ	1.05-	.00	
								XRZ	240.87-	.00	
								XRZ	2.78-	.00	
								XRZ	53.60-	.00	
								XCC	4.09-	1,632.48-	
					C	STU	92,454.85	XTU	11,757.20	.00	
								XTU	2,087.16	.00	
								XTU	146.76	.00	
								XTU	1,138.49	.00	
								XTU	403.43	.00	
								XTU	158.69	.00	
								XTU	41.60	.00	
								XTU	9,555.99	.00	
								XTU	110.33	.00	
								XTU	2,126.36	.00	
								XCC	162.32	64,766.52	
					P	SPS	458.67	XCC	1.15	457.52	
					P	SPS	1,066.84	XCC	2.67	1,064.17	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,566.07	XRS	199.15	.00	
								XRS	35.35	.00	
								XRS	2.49	.00	
								XRS	19.28	.00	
								XRS	6.83	.00	
								XRS	2.69	.00	
								XRS	.70	.00	
								XRS	161.87	.00	
								XRS	1.87	.00	
								XRS	36.02	.00	
								XCC	2.75	1,097.07	
					P	STS	2,481.02	XRS	315.50	.00	
								XRS	56.01	.00	
								XRS	3.94	.00	
								XRS	30.55	.00	
								XRS	10.83	.00	
								XRS	4.26	.00	
								XRS	1.12	.00	
								XRS	256.43	.00	
								XRS	2.96	.00	
								XRS	57.06	.00	
								XCC	4.36	1,738.00	
					P	UTT	15.14	XRU	1.94	.00	
								XRU	.34	.00	
								XRU	.02	.00	
								XRU	.19	.00	
								XRU	.07	.00	
								XRU	.03	.00	
								XRU	.01	.00	
								XRU	1.51	.00	
								XRU	.02	.00	
								XRU	.35	.00	
								XCC	.03	10.63	
					P	ZTT	137.46	XRZ	17.48	.00	
								XRZ	3.10	.00	
								XRZ	.22	.00	
								XRZ	1.69	.00	
								XRZ	.60	.00	
								XRZ	.24	.00	
								XRZ	.06	.00	
								XRZ	14.21	.00	
								XRZ	.16	.00	
								XRZ	3.16	.00	
								XCC	.24	96.30	
					P	ZTT	301.73	XRZ	38.37	.00	
								XRZ	6.81	.00	
								XRZ	.48	.00	
								XRZ	3.72	.00	
								XRZ	1.32	.00	
								XRZ	.52	.00	
								XRZ	.14	.00	
								XRZ	31.19	.00	
								XRZ	.36	.00	
								XRZ	6.94	.00	
								XCC	.53	211.35	

PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 236  
DATE: 05/25/2011

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

92313-5295

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
										77,010.02	
<hr/>											
TOTAL AGENCY TRANSFERS										80,980.54	

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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 04/30/2011 TO 05/16/2011 \*\*\*\*

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 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 06	MTT		XCC		.00	
					P 05	MTT		XCC		.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.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	
											.00
RG01	GENERAL TAX LEVY	OQJ	ACR	ACR	C 10	MTT	151.84	XCC	.38	151.46	
					C 09	MTT	47.50	XCC	.12	47.38	
					C	STS	6,655.23	XCC	16.64	6,638.59	
					C	UTT	1,210.00	XCC	3.03	1,206.97	
					C	STU	3,107.05	XCC	7.77	3,099.28	
					P 06	MPP	469.82	XCC	1.17	468.65	
					P 05	MPP	38.56	XCC	.10	38.46	
					P 06	MTT	751.73	XCC	1.88	749.85	
					P 05	MTT	61.70	XCC	.15	61.55	
					P	SPS	226.51			226.51	
					P	SPS	733.95			733.95	
					P	SPS	666.96			666.96	
					P	SPS	289.58			289.58	
					P	SPS	268.22			268.22	
					P	STS	770.84	XCC	1.93	768.91	
					P	STS	1,649.33	XCC	4.12	1,645.21	
					P	STS	1,067.15	XCC	2.67	1,064.48	
					P	STS	293.99	XCC	.73	293.26	
					P	STS	230.23	XCC	.58	229.65	
					P	UTT	37.56	XCC	.09	37.47	
											18,686.39
TOTAL AGENCY TRANSFERS											18,686.39

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

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

92346

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS	3,671.70	XCC	9.18	3,662.52	
					C	UTT	399.46	XCC	1.00	398.46	
					C	ZTT	2,113.29-	XCC	5.28-	2,108.01-	
					P 08	MPP	27.43	XCC	.07	27.36	
					P 06	NTT	120.25	XCC	.30	119.95	
					P	SPS	53.60	XCC	.13	53.47	
					P	SPS	39.28	XCC	.10	39.18	
					P	SPS	5.03	XCC	.01	5.02	
					P	SPS	5.78	XCC	.01	5.77	
					P	SPS	6.55	XCC	.02	6.53	
					P	SPS	6.42	XCC	.02	6.40	
					P	STS	209.22	XCC	.52	208.70	
					P	STS	80.40	XCC	.20	80.20	
					P	STS	8.04	XCC	.02	8.02	
					P	STS	7.18	XCC	.02	7.16	
					P	STS	6.65	XCC	.02	6.63	
					P	STS	5.51	XCC	.01	5.50	
					P	UTT	22.50	XCC	.06	22.44	
											2,555.30
RD02	AMEND 1-DEBT SERVICE	OEI	ACR	ACR	C 10	MTT	55.40-	XCC	.14-	55.26-	
					C 09	MTT	25.30-	XCC	.06-	25.24-	
					C	STS	2,379.51	XCC	5.95	2,373.56	
					C	UTT	10.64	XCC	.03	10.61	
					P 05	NTT	12.24	XCC	.03	12.21	
					P 01	NTT	4.83	XCC	.01	4.82	
					P	SPS	6.11	XCC	.02	6.09	
					P	SPS	36.25	XCC	.09	36.16	
					P	SPS	37.72	XCC	.09	37.63	
					P	SPS	38.00	XCC	.10	37.90	
					P	SPS	29.79	XCC	.07	29.72	
					P	SPS	11.57	XCC	.03	11.54	
					P	STS	23.05	XCC	.06	22.99	
					P	STS	58.00	XCC	.15	57.85	
					P	STS	46.86	XCC	.12	46.74	
					P	STS	38.58	XCC	.10	38.48	
					P	STS	25.57	XCC	.06	25.51	
					P	STS	8.60	XCC	.02	8.58	
											2,679.89
RG01	GENERAL TAX LEVY	OEI	ACR	ACR	C	STS	22,252.74	XCC	55.63	22,197.11	
					C	UTT	2,420.96	XCC	6.05	2,414.91	
					C	ZTT	12,807.83-	XCC	32.02-	12,775.81-	
					C	STU	5,013.45	XCC	12.53	5,000.92	
					P 08	MPP	166.25	XCC	.42	165.83	
					P 06	NTT	775.81	XCC	1.94	773.87	
					P	SPS	324.83	XCC	.81	324.02	
					P	SPS	238.14	XCC	.60	237.54	

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

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

92346

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	30.47	XCC	.08	30.39	
					P	SPS	37.27	XCC	.09	37.18	
					P	SPS	40.96	XCC	.10	40.86	
					P	SPS	45.88	XCC	.11	45.77	
					P	STS	1,268.00	XCC	3.17	1,264.83	
					P	STS	487.27	XCC	1.22	486.05	
					P	STS	48.73	XCC	.12	48.61	
					P	STS	46.30	XCC	.12	46.18	
					P	STS	41.59	XCC	.10	41.49	
					P	STS	39.38	XCC	.10	39.28	
					P	UTT	136.42	XCC	.34	136.08	
											20,555.11
RG02	AMENDMENT 1-GTL	OEI	ACR	ACR	C 10	MTT	335.81-	XCC	.84-	334.97-	
					C 09	MTT	153.31-	XCC	.38-	152.93-	
					C	STS	14,421.28	XCC	36.05	14,385.23	
					C	UTT	64.46	XCC	.16	64.30	
					C	STU	6,335.57	XCC	15.84	6,319.73	
					P 05	NTT	76.50	XCC	.19	76.31	
					P 01	NTT	33.99	XCC	.08	33.91	
					P	SPS	37.02	XCC	.09	36.93	
					P	SPS	219.68	XCC	.55	219.13	
					P	SPS	243.37	XCC	.61	242.76	
					P	SPS	237.48	XCC	.59	236.89	
					P	SPS	212.82	XCC	.53	212.29	
					P	SPS	82.65	XCC	.21	82.44	
					P	STS	139.71	XCC	.35	139.36	
					P	STS	351.49	XCC	.88	350.61	
					P	STS	302.31	XCC	.76	301.55	
					P	STS	241.10	XCC	.60	240.50	
					P	STS	182.68	XCC	.46	182.22	
					P	STS	61.45	XCC	.15	61.30	
											22,697.56
TOTAL AGENCY TRANSFERS											48,487.86

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS	1,716.54	XCC	4.29	1,712.25	
					P 06	MPP	295.30	XCC	.74	294.56	
					P 06	MTT	484.09	XCC	1.21	482.88	
					P	SPS	565.43	XCC	1.41	564.02	
					P	SPS	288.89	XCC	.72	288.17	
					P	SPS	448.20	XCC	1.12	447.08	
					P	STS	922.93	XCC	2.31	920.62	
					P	STS	1,110.45	XCC	2.78	1,107.67	
					P	STS	1,004.85	XCC	2.51	1,002.34	
											6,819.59
RG01	GENERAL TAX LEVY	OEL	ACR	ACR	C	STS	10,403.30	XCC	26.01	10,377.29	
					C	STU	3,541.31	XCC	8.85	3,532.46	
					P 06	MPP	1,905.14	XCC	4.76	1,900.38	
					P 06	MTT	3,123.17	XCC	7.81	3,115.36	
					P	SPS	1,750.85	XCC	4.38	1,746.47	
					P	SPS	2,716.37	XCC	6.79	2,709.58	
					P	SPS	3,426.86	XCC	8.57	3,418.29	
					P	STS	6,730.00	XCC	16.83	6,713.17	
					P	STS	6,090.00	XCC	15.23	6,074.77	
					P	STS	5,593.46	XCC	13.98	5,579.48	
											45,167.25
TOTAL AGENCY TRANSFERS											51,986.84



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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 08	MTT	6.87	XCC	.02	6.85	
					C	STS	780.73	XCC	1.95	778.78	
					C	ZTT	7.99	XCC	.02	7.97	
					C	STU	1,580.42	XCC	3.95	1,576.47	
					P 08	MPP	18.02	XCC	.05	17.97	
					P 07	MPP	959.74	XCC	2.40	957.34	
					P 06	MPP	1,484.37	XCC	3.71	1,480.66	
					P 05	MPP	355.49	XCC	.89	354.60	
					P 06	MTT	2,433.39	XCC	6.08	2,427.31	
					P 05	MTT	582.78	XCC	1.46	581.32	
					P 07	MTT	2,231.95	XCC	5.58	2,226.37	
					P	SPS	1,609.56	XCC	4.02	1,605.54	
					P	SPS	679.92	XCC	1.70	678.22	
					P	SPS	2,582.62	XCC	6.46	2,576.16	
					P	STS	2,638.63	XCC	6.60	2,632.03	
					P	STS	3,097.97	XCC	7.74	3,090.23	
					P	STS	6,450.98	XCC	16.13	6,434.85	
											27,432.67
RG01	GENERAL TAX LEVY	OEJ	ACR	ACR	C 08	MTT	41.67	XRM	.66	.00	
								XRM	.20	.00	
								XRM	.98	.00	
								XRM	.01	.00	
								XRM	.03	.00	
								XRM	.65	.00	
								XCC	.10	39.04	
					C	STS	4,731.69	XRS	94.53	.00	
								XRS	20.92	.00	
								XRS	113.04	.00	
								XRS	1.47	.00	
								XRS	3.90	.00	
								XRS	73.95	.00	
								XCC	11.06	4,412.82	
					C	ZTT	48.44	XRZ	.97	.00	
								XRZ	.21	.00	
								XRZ	1.16	.00	
								XRZ	.02	.00	
								XRZ	.04	.00	
								XRZ	.76	.00	
								XCC	.11	45.17	
					C	STU	22,182.19	XTU	443.14	.00	
								XTU	98.05	.00	
								XTU	529.94	.00	
								XTU	6.90	.00	
								XTU	18.30	.00	
								XTU	346.68	.00	
								XCC	51.85	20,687.33	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08 MPP	109.18	XMP	1.72	.00	
				XMP	.52	.00	
				XMP	2.57	.00	
				XMP	.04	.00	
				XMP	.09	.00	
				XMP	1.71	.00	
				XCC	.26	102.27	
		P 07 MPP	5,816.61	XMP	91.73	.00	
				XMP	26.64	.00	
				XMP	138.05	.00	
				XMP	1.87	.00	
				XMP	4.77	.00	
				XMP	90.90	.00	
				XCC	13.66	5,448.99	
		P 06 MPP	9,576.57	XMP	169.39	.00	
				XMP	48.51	.00	
				XMP	222.68	.00	
				XMP	3.41	.00	
				XMP	7.69	.00	
				XMP	149.65	.00	
				XCC	22.44	8,952.80	
		P 05 MPP	2,221.81	XMP	39.30	.00	
				XMP	11.55	.00	
				XMP	51.37	.00	
				XMP	.81	.00	
				XMP	1.77	.00	
				XMP	34.72	.00	
				XCC	5.21	2,077.08	
		P 05 MTT	3,642.37	XRM	64.43	.00	
				XRM	18.93	.00	
				XRM	84.22	.00	
				XRM	1.33	.00	
				XRM	2.91	.00	
				XRM	56.92	.00	
				XCC	8.53	3,405.10	
		P 07 MTT	13,527.00	XRM	213.32	.00	
				XRM	61.94	.00	
				XRM	321.05	.00	
				XRM	4.36	.00	
				XRM	11.09	.00	
				XRM	211.40	.00	
				XCC	31.76	12,672.08	
		P 06 MTT	15,699.28	XRM	277.69	.00	
				XRM	79.53	.00	
				XRM	365.04	.00	
				XRM	5.59	.00	
				XRM	12.61	.00	
				XRM	245.33	.00	
				XCC	36.78	14,676.71	

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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	15,652.25	XCC	39.13	15,613.12	
					P	SPS	9,754.94	XCC	24.39	9,730.55	
					P	SPS	4,120.74	XCC	10.30	4,110.44	
					P	STS	39,096.83	XRS	615.78	.00	
								XRS	185.11	.00	
								XRS	921.86	.00	
								XRS	13.02	.00	
								XRS	31.84	.00	
								XRS	610.96	.00	
								XCC	91.80	36,626.46	
					P	STS	15,991.68	XCC	39.98	15,951.70	
					P	STS	18,775.59	XRS	336.20	.00	
								XRS	86.03	.00	
								XRS	445.55	.00	
								XRS	6.05	.00	
								XRS	15.39	.00	
								XRS	293.41	.00	
								XCC	43.98	17,548.98	
											172,100.64
RG02	GENERAL TAX LEVY	OEJ	ACR	ACR	C	STU	.69	XCC		.69	
											.69
TOTAL AGENCY TRANSFERS											199,534.00

PGM-ID: PI867  
 TIME: 22:15:47

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

PAGE: 244  
 DATE: 05/25/2011

AGENCY: RR41 MONTCLAIR RDA AREA 1  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN	ACR	ACR	C	STU		.40	XCC		.40	
RG01 GENERAL TAX LEVY	OEN	ACR	ACR	C	STU		1,080.12	XCC	2.70	1,077.42	
										1,077.42	
TOTAL AGENCY TRANSFERS											1,077.82

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

AGENCY: RR42 MONTCLAIR RDA AREA 2  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STU	4.00	XCC	.01	3.99	3.99
RG01 GENERAL TAX LEVY	OEP	ACR	ACR	C	STU	496.40	XCC	1.24	495.16	495.16
TOTAL AGENCY TRANSFERS									<u>499.15</u>	499.15

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

AGENCY: RR43 MONTCLAIR RDA AREA 3  
 ADDRESS: 5111 BENITO STREET  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER	ACR	ACR	C	STS	8.56-	XCC	.02-	8.54-	
					C	UTT	88.94	XCC	.22	88.72	
					C	STU	4.95	XCC	.01	4.94	
											85.12
RG01	GENERAL TAX LEVY	OER	ACR	ACR	C	STS	2,312.48-	XRS	282.61-	.00	
								XRS	37.03-	.00	
								XRS	2.63-	.00	
								XRS	20.35-	.00	
								XCC	4.92-	1,964.94-	
					C	UTT	20,686.81	XRU	2,528.11	.00	
								XRU	331.29	.00	
								XRU	23.53	.00	
								XRU	182.09	.00	
								XCC	44.05	17,577.74	
					C	STU	22,316.92	XTU	2,727.33	.00	
								XTU	357.40	.00	
								XTU	25.39	.00	
								XTU	196.44	.00	
								XCC	47.53	18,962.83	
											34,575.63
TOTAL AGENCY TRANSFERS											34,660.75

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS	101.70	XCC	.25	101.45	
					C	UTT	.53	XCC		.53	
					C	STU	44.92	XCC	.11	44.81	
											146.79
RG01	GENERAL TAX LEVY	OET	ACR	ACR	C	STS	27,486.16	XRS	3,823.89	.00	
								XRS	672.93	.00	
								XRS	47.73	.00	
								XRS	370.29	.00	
								XCC	56.43	22,514.89	
					C	UTT	122.23	XRU	17.00	.00	
								XRU	2.99	.00	
								XRU	.21	.00	
								XRU	1.65	.00	
								XCC	.25	100.13	
					C	STU	9,544.62	XTU	1,327.85	.00	
								XTU	233.68	.00	
								XTU	16.57	.00	
								XTU	128.58	.00	
								XCC	19.59	7,818.35	
											30,433.37
TOTAL AGENCY TRANSFERS											30,580.16

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS	19.13	XCC	.05	19.08	
					C	UTT	.22-	XCC		.22-	
					C	STU	263.52	XCC	.66	262.86	
					P 08	MPP	2.60	XCC	.01	2.59	
					P	SPS	1.49	XCC		1.49	
					P	SPS	1.72	XCC		1.72	
					P	STS	3.38	XCC	.01	3.37	
					P	STS	3.35	XCC	.01	3.34	
					P	UTT	.51	XCC		.51	
											294.74
RG01	GENERAL TAX LEVY	OEV	ACR	ACR	C	STS	5,169.79	XNS	14.47	.00	
								XNS	65.37	.00	
								XNS	52.79	.00	
								XCC	12.59	5,024.57	
					C	UTT	49.24-	XCC	.12-	49.12-	
					C	STU	9,054.70	XCC	22.64	9,032.06	
					P 08	MPP	604.54	XMP	1.21	.00	
								XMP	5.46	.00	
								XMP	4.41	.00	
								XCC	1.48	591.98	
					P	SPS	401.67	XCC	1.00	400.67	
					P	SPS	347.09	XCC	.87	346.22	
					P	STS	779.96	XCC	1.95	778.01	
					P	STS	784.93	XCC	1.96	782.97	
					P	UTT	66.32	XCC	.17	66.15	
											16,973.51
TOTAL AGENCY TRANSFERS											17,268.25



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

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

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE CITY AREA	OEW	ACR	ACR	C	STS	8.35	XCC	.02	8.33		8.33
RD02 DEBT SERVICE COUNTY AREA	OEW	ACR	ACR	C	STS	24.56	XCC	.06	24.50		24.50
RG01 GENERAL TAX LEVY CITY AREA	OEW	ACR	ACR	C	STS	2,256.51	XCC	5.64	2,250.87		2,297.63
				C	STU	546.76			546.76		
RG02 GENERAL TAX LEVY COUNTY AREA	OEW	ACR	ACR	C	STS	6,638.51	XCC	16.60	6,621.91		6,979.80
				C	STU	357.89			357.89		
TOTAL AGENCY TRANSFERS											9,810.26

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

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

92363

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS		XCC		.00																													
						UTT		XCC		.00																													
						SPS		XCC		.00																													
						SPS		XCC		.00																													
						SPS		XCC		.00																													
						SPS		XCC		.00																													
						SPS		XCC		.00																													
						STS		XCC		.00																													
						STS		XCC		.00																													
						STS		XCC		.00																													
						STS		XCC		.00																													
						STS		XCC		.00																													
																.00																							
RG01	GENERAL TAX LEVY	OEX	ACR	ACR	C	STS	4,348.34	XRS	49.06	.00																													
						XRS		XRS	3.76	.00																													
						XRS		XRS	60.25	.00																													
						XCC		XCC	10.59		4,224.68																												
						C	UTT		25.26	XRU		.28		.00																									
																		XRU		.02		.00																	
																							XRU		.35		.00												
																												XCC		.06		24.55							
																		C	STU		1,123.47	XTU		12.67		.00													
																														XTU		.97		.00					
																																			XTU		15.57		.00
						P	SPS		120.98	XCC		.30		120.68																									
																														XCC		.15		61.64					
																																			XCC		.17		66.01
																														XCC		.19		74.84					
																																			XCC		.21		84.77
																														P	STS		360.47	XRS					
						XRS		.31		.00																													
											XRS		4.99		.00																								
																XCC		.88		350.22																			
						XCC		.25		98.61																													
											XRS		.93		.00																								
						XRS		.07		.00																													
											XRS		1.14		.00																								
						XCC		.20		79.87																													
											XRS		.86		.00																								
																XRS		.07		.00																			
						P	STS		76.17	XRS		1.06		.00																									
																		XCC		.19		73.99																	
																							XRS		.82		.00												
																		XRS		.06		.00																	
P	STS		72.94	XRS		.82		.00																															
												XRS		1.01		.00																							
																	XRS		.06		.00																		
																						XCC		.18		70.87													

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TIME: 22:15:47

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

PAGE: 251  
DATE: 05/25/2011

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

92363

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
										6,422.25	
TOTAL AGENCY TRANSFERS										6,422.25	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STU	.64	XCC		.64	
					P	UTT	1.66	XCC		1.66	
											2.30
RD02	AMEND #1-DEBT SERVICE	OEZ	ACR	ACR	C	STS	1,330.19	XCC	3.33	1,326.86	
					C	UTT	1.16-	XCC		1.16-	
					C	STU	40.52	XCC	.10	40.42	
											1,366.12
RD03	AMEND #2-DEBT SERVICE	OEZ	ACR	ACR	C	STS	19.98	XCC	.05	19.93	
					C	UTT	2.07	XCC	.01	2.06	
					C	STU	1.01	XCC		1.01	
					P 08	MPP	5.48	XCC	.01	5.47	
					P	SPS	5.50	XCC	.01	5.49	
											33.96
RD04	AMEND #3-DEBT SERVICE	OEZ	ACR	ACR	C	STU	2.56	XCC	.01	2.55	
											2.55
RD05	AMEND #4-DEBT SERVICE	OEZ	ACR	ACR	C	STS	512.45	XCC	1.28	511.17	
					C	UTT	20.38	XCC	.05	20.33	
					C	STU		XCC		.00	
					P	SPS	9.35	XCC	.02	9.33	
					P	SPS	.13	XCC		.13	
											540.96
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STU	20,190.64	XCC	50.48	20,140.16	
					P	UTT	385.95	XCC	.96	384.99	
											20,525.15
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	359,510.29	XCC	898.78	358,611.51	
					C	UTT	269.38-	XCC	.67-	268.71-	
					C	STU	83,115.86	XCC	207.79	82,908.07	
											441,250.87
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	5,399.30	XCC	13.50	5,385.80	
					C	UTT	480.42	XCC	1.20	479.22	
					C	STU	30,799.09	XCC	77.00	30,722.09	
					P 08	MPP	1,274.62	XCC	3.19	1,271.43	
					P	SPS	1,279.54	XCC	3.20	1,276.34	
											39,134.88
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STU	5,177.47	XTU	754.88	.00	
								XTU	132.80	.00	
								XTU	9.42	.00	
								XCC	10.70	4,269.67	
											4,269.67
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	ACR	ACR	C	STS	138,498.99	XCC	346.25	138,152.74	
					C	UTT	4,740.25	XCC	11.85	4,728.40	
					C	STU	30,973.75	XCC	77.43	30,896.32	
					P	SPS	2,174.23	XCC	5.44	2,168.79	
					P	SPS	29.95	XCC	.07	29.88	
											175,976.13
TOTAL AGENCY TRANSFERS											683,102.59

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

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB	ACR	ACR	C 10	MTT	1.25	XCC		1.25	
					C 09	MTT	.13	XCC		.13	
					C	STS	36.42	XCC	.09	36.33	
					C	STU	40.11	XCC	.10	40.01	
					P 04	MPP	4.79	XCC	.01	4.78	
					P 04	MTT	4.94	XCC	.01	4.93	
					P	SPS	1.80	XCC		1.80	
					P	SPS	3.67	XCC	.01	3.66	
					P	SPS	4.78	XCC	.01	4.77	
					P	SPS	3.22	XCC	.01	3.21	
					P	STS	7.20	XCC	.02	7.18	
					P	STS	7.62	XCC	.02	7.60	
					P	STS	7.84	XCC	.02	7.82	
					P	STS	4.07	XCC	.01	4.06	
											127.53
RD02	AMEND #1 - DEBT SERVICE	OFB	ACR	ACR	C	STS	39.61	XCC	.10	39.51	
					C	UTT	2.17-	XCC	.01-	2.16-	
					P	SPS	.03	XCC		.03	
					P	SPS	.04	XCC		.04	
					P	SPS	.06	XCC		.06	
					P	SPS	.07	XCC		.07	
					P	SPS	.08	XCC		.08	
					P	SPS	.08	XCC		.08	
					P	STS	.10	XCC		.10	
					P	STS	.10	XCC		.10	
					P	STS	.10	XCC		.10	
					P	STS	.09	XCC		.09	
					P	STS	.08	XCC		.08	
					P	STS	.07	XCC		.07	
											38.25
RG01	GENERAL TAX LEVY	OFB	ACR	ACR	C 10	MTT	227.98	XRM	33.48	.00	
								XRM	5.89	.00	
								XRM	.42	.00	
								XCC	.47	187.72	
					C 09	MTT	29.86	XRM	4.04	.00	
								XRM	.71	.00	
								XRM	.05	.00	
								XCC	.06	25.00	
					C	STS	7,685.18	XRS	1,128.64	.00	
								XRS	198.56	.00	
								XRS	14.09	.00	
								XCC	15.86	6,328.03	
					C	STU	14,261.14	XTU	2,094.38	.00	
								XTU	368.47	.00	
								XTU	26.14	.00	
								XCC	29.43	11,742.72	

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

AGENCY: RR52 ONTARIO RDA PROJECT 2  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MPP	826.60	XMP	110.46	.00	
								XMP	19.44	.00	
								XMP	1.38	.00	
								XCC	1.74	693.58	
					P 04	MTT	852.14	XRM	113.87	.00	
								XRM	20.04	.00	
								XRM	1.42	.00	
								XCC	1.79	715.02	
					P	SPS	276.97	XCC	.69	276.28	
					P	SPS	601.60	XCC	1.50	600.10	
					P	SPS	746.92	XCC	1.87	745.05	
					P	SPS	473.04	XCC	1.18	471.86	
					P	STS	1,107.97	XRS	149.94	.00	
								XRS	26.38	.00	
								XRS	1.87	.00	
								XCC	2.32	927.46	
					P	STS	1,249.35	XRS	169.44	.00	
								XRS	29.81	.00	
								XRS	2.12	.00	
								XCC	2.62	1,045.36	
					P	STS	1,224.45	XCC	3.06	1,221.39	
					P	STS	598.78	XRS	80.85	.00	
								XRS	14.23	.00	
								XRS	1.01	.00	
								XCC	1.26	501.43	
											25,481.00
RG02	GENERAL TAX LEVY	OFB	ACR	ACR	C	STS	10,705.40	XCC	26.76	10,678.64	
					C	UTT	503.96	XCC	1.26	502.70	
					C	STU	2,175.34	XCC	5.44	2,169.90	
					P	SPS	6.24	XCC	.02	6.22	
					P	SPS	10.21	XCC	.03	10.18	
					P	SPS	13.54	XCC	.03	13.51	
					P	SPS	14.66	XCC	.04	14.62	
					P	SPS	14.55	XCC	.04	14.51	
					P	SPS	14.02	XCC	.04	13.98	
					P	STS	23.54	XCC	.06	23.48	
					P	STS	22.93	XCC	.06	22.87	
					P	STS	21.66	XCC	.05	21.61	
					P	STS	18.21	XCC	.05	18.16	
					P	STS	14.76	XCC	.04	14.72	
					P	STS	12.04	XCC	.03	12.01	
											12,531.71
TOTAL AGENCY TRANSFERS											38,178.49

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

AGENCY: RR54 ONTARIO RDA CENTER CITY  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	2.22-	XCC	.01-	2.21-	
					C	UTT	3.34	XCC	.01	3.33	
					C	STU	.57	XCC		.57	
					P 08	MPP	.14	XCC		.14	
					P	UTT	1.14	XCC		1.14	
											2.97
RD02	AMEND #1-DEBT SERVICE	OFD	ACR	ACR	C	STS	8.12	XCC	.02	8.10	
					C	UTT	.17	XCC		.17	
					P	UTT	.16	XCC		.16	
											8.43
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	ACR	ACR	C	STS	599.64-	XRS	21.61-	.00	
								XRS	15.21-	.00	
								XRS	1.08-	.00	
								XCC	1.40-	560.34-	
					C	UTT	775.84	XRU	27.96	.00	
								XRU	19.68	.00	
								XRU	1.40	.00	
								XCC	1.82	724.98	
					C	STU	169,314.63	XTU	6,100.88	.00	
								XTU	4,294.68	.00	
								XTU	304.63	.00	
								XCC	396.54	158,217.90	
					P 08	MPP	31.89	XMP	1.15	.00	
								XMP	.81	.00	
								XMP	.06	.00	
								XCC	.07	29.80	
					P	UTT	265.57	XRU	9.57	.00	
								XRU	6.74	.00	
								XRU	.48	.00	
								XCC	.62	248.16	
											158,660.50
RG02	AMEND #1 GENERAL TAX LEVY	OFD	ACR	ACR	C	STS	2,194.65	XRS	79.64	.00	
								XRS	56.06	.00	
								XRS	3.98	.00	
								XCC	5.14	2,049.83	
					C	UTT	39.56	XRU	1.44	.00	
								XRU	1.01	.00	
								XRU	.07	.00	
								XCC	.09	36.95	
					C	STU	1,884.92	XTU	68.40	.00	
								XTU	48.15	.00	
								XTU	3.42	.00	
								XCC	4.41	1,760.54	
					P	UTT	36.79	XRU	1.33	.00	
								XRU	.94	.00	
								XRU	.07	.00	
								XCC	.09	34.36	

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

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DATE: 05/25/2011

AGENCY: RR54 ONTARIO RDA CENTER CITY  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA 91764  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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ACCOUNT				APOR STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED		
CODE	NAME	FUND	DEPT	ORG	STAT TYPE	AMOUNT	TYPE	AMOUNT	TOTAL
									3,881.68
TOTAL AGENCY TRANSFERS									162,553.58

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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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	ACR	ACR	C 10	MTT	.34	XCC		.34	
					C	STS	10.99	XCC	.03	10.96	
					C	STU	11.24	XCC	.03	11.21	
					P	SPS	.83	XCC		.83	
					P	STS	3.33	XCC	.01	3.32	
											26.66
RD02	AMEND #2-DEBT SERVICE	OFF	ACR	ACR	C	STU	7.47	XCC	.02	7.45	
											7.45
RD03	AMEND #7-DEBT SERVICE	OFF	ACR	ACR	C 10	MTT	285.46	XCC	.71	284.75	
					C	STS	7.56	XCC	.02	7.54	
					C	UTT	.04	XCC		.04	
					P 08	MPP	254.27			254.27	
					P	SPS	.11			.11	
											546.71
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	ACR	ACR	C 10	MTT	90.99	XRM	13.24	.00	
								XRM	2.33	.00	
								XRM	.17	.00	
								XRM	2.54	.00	
								XRM	.19	.00	
								XCC	.18	72.34	
					C	STS	2,967.11	XRS	431.75	.00	
								XRS	76.04	.00	
								XRS	5.39	.00	
								XRS	82.75	.00	
								XRS	6.13	.00	
								XCC	5.91	2,359.14	
					C	STU	5,740.04	XTU	835.24	.00	
								XTU	147.10	.00	
								XTU	10.43	.00	
								XTU	160.09	.00	
								XTU	11.86	.00	
								XCC	11.44	4,563.88	
					P	SPS	193.90	XCC	.48	193.42	
					P	STS	775.58	XRS	112.81	.00	
								XRS	19.87	.00	
								XRS	1.41	.00	
								XRS	22.73	.00	
								XRS	1.60	.00	
								XCC	1.54	615.62	
											7,804.40
RG02	AMEND #2 GENERAL TAX LEVY	OFF	ACR	ACR	C	STU	2,052.20	XTU	296.23	.00	
								XTU	51.87	.00	
								XTU	3.67	.00	
								XTU	159.14	.00	
								XTU	4.22	.00	
								XCC	3.84	1,533.23	



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

PAGE: 259  
DATE: 05/25/2011

AGENCY: RR56 ONTARIO RDA GUASTI  
ADDRESS: 303 EAST "B" STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RG01	ORIGINAL-GENERAL TAX LEVY	OSK	ACR	ACR	C	STU	483.90				483.90		483.90
TOTAL AGENCY TRANSFERS												483.90	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	9.35	XCC	.02	9.33	
					C 09	MTT	3.14	XCC	.01	3.13	
					C 10	NTT	.06	XCC		.06	
					C 09	NTT	.23	XCC		.23	
					C 08	NTT	155.50-	XCC	.39-	155.11-	
					C	STS	160.50-	XCC	.40-	160.10-	
					C	UTT	99.81-	XCC	.25-	99.56-	
					C	ZTT	.37	XCC		.37	
					C	STU	1,713.17	XCC	4.28	1,708.89	
					P 09	MPP	5.29	XCC	.01	5.28	
					P 08	MPP	28.44	XCC	.07	28.37	
					P 07	MPP	2.62	XCC	.01	2.61	
					P 06	MPP	1.19	XCC		1.19	
					P 09	MTT	52.85	XCC	.13	52.72	
					P 08	MTT	8.60	XCC	.02	8.58	
					P 07	MTT	6.10	XCC	.02	6.08	
					P 06	MTT	2.76	XCC	.01	2.75	
					P 06	NTT	2.87	XCC	.01	2.86	
					P	SPS	51.18	XCC	.13	51.05	
					P	SPS	20.28	XCC	.05	20.23	
					P	SPS	28.38	XCC	.07	28.31	
					P	SPS	8.14	XCC	.02	8.12	
					P	SPS	10.71	XCC	.03	10.68	
					P	SPS	13.74	XCC	.03	13.71	
					P	STS	141.59	XCC	.35	141.24	
					P	STS	42.31	XCC	.11	42.20	
					P	STS	46.09	XCC	.12	45.97	
					P	STS	10.11	XCC	.03	10.08	
					P	STS	10.87	XCC	.03	10.84	
					P	STS	11.80	XCC	.03	11.77	
					P	UTT	3.36	XCC	.01	3.35	
					P	UTT	1.64	XCC		1.64	
					P	UTT	.44	XCC		.44	
					P	UTT	2.65	XCC	.01	2.64	
					P	UTT	.44	XCC		.44	
					P	UTT	.95	XCC		.95	
					P	UTT	17.40	XCC	.04	17.36	
											1,838.70
RG01	GENERAL TAX LEVY	OFH	ACR	ACR	C 10	MTT	2,527.91	XRM	65.17	.00	
								XRM	4.63	.00	
								XCC	6.15	2,451.96	
					C 09	MTT	729.15	XRM	18.80	.00	
								XRM	1.33	.00	
								XCC	1.77	707.25	
					C 10	NTT	17.44	XRN	.45	.00	
								XRN	.03	.00	
								XCC	.04	16.92	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	NTT		54.60	XRN	1.41	.00	
						XRN	.10	.00	
						XCC	.13	52.96	
		C 08	NTT		36,162.02-	XRN	933.05-	.00	
						XRN	65.95-	.00	
						XCC	87.91-	35,075.11-	
		C	STS		43,378.96-	XRS	1,118.27-	.00	
						XRS	79.38-	.00	
						XCC	105.45-	42,075.86-	
		C	UTT		23,208.26-	XRU	598.29-	.00	
						XRU	42.47-	.00	
						XCC	56.42-	22,511.08-	
		C	ZTT		100.34	XRZ	2.59	.00	
						XRZ	.18	.00	
						XCC	.24	97.33	
		C	STU		530,943.84	XTU	13,687.31	.00	
						XTU	971.54	.00	
						XCC	1,290.71	514,994.28	
		P 09	MPP		1,229.15	XMP	31.69	.00	
						XMP	2.24	.00	
						XCC	2.99	1,192.23	
		P 08	MPP		6,615.77	XMP	170.70	.00	
						XMP	12.07	.00	
						XCC	16.08	6,416.92	
		P 07	MPP		582.80	XMP	15.04	.00	
						XMP	1.06	.00	
						XCC	1.42	565.28	
		P 06	MPP		252.15	XMP	6.51	.00	
						XMP	.46	.00	
						XCC	.61	244.57	
		P 09	MTT		12,291.55	XRM	316.90	.00	
						XRM	22.42	.00	
						XCC	29.88	11,922.35	
		P 08	MTT		2,000.58	XRM	51.62	.00	
						XRM	3.65	.00	
						XCC	4.86	1,940.45	
		P 07	MTT		1,355.35	XRM	34.99	.00	
						XRM	2.47	.00	
						XCC	3.29	1,314.60	
		P 06	MTT		586.41	XRM	15.14	.00	
						XRM	1.07	.00	
						XCC	1.43	568.77	
		P 06	NTT		611.44	XRN	15.78	.00	
						XRN	1.12	.00	
						XCC	1.49	593.05	
		P	SPS		11,903.62	XCC	29.76	11,873.86	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	4,718.28	XCC	11.80	4,706.48	
		P	SPS	6,305.03	XCC	15.76	6,289.27	
		P	SPS	1,731.28	XCC	4.33	1,726.95	
		P	SPS	2,058.76	XCC	5.15	2,053.61	
		P	SPS	2,369.54	XCC	5.92	2,363.62	
		P	STS	32,926.38	XRS	848.90	.00	
					XRS	60.06	.00	
					XCC	80.04	31,937.38	
		P	STS	9,838.37	XRS	253.85	.00	
					XRS	17.94	.00	
					XCC	23.92	9,542.66	
		P	STS	10,241.98	XCC	25.60	10,216.38	
		P	STS	2,150.65	XRS	55.51	.00	
					XRS	3.92	.00	
					XCC	5.23	2,085.99	
		P	STS	2,090.09	XRS	53.94	.00	
					XRS	3.82	.00	
					XCC	5.08	2,027.25	
		P	STS	2,033.89	XRS	52.48	.00	
					XRS	3.71	.00	
					XCC	4.94	1,972.76	
		P	UTT	780.61	XRU	20.13	.00	
					XRU	1.42	.00	
					XCC	1.90	757.16	
		P	UTT	364.57	XRU	9.41	.00	
					XRU	.66	.00	
					XCC	.89	353.61	
		P	UTT	94.43	XRU	2.44	.00	
					XRU	.17	.00	
					XCC	.23	91.59	
		P	UTT	202.34	XRU	5.21	.00	
					XRU	.37	.00	
					XCC	.49	196.27	
		P	UTT	37.04	XRU	.95	.00	
					XRU	.07	.00	
					XCC	.09	35.93	
		P	UTT	47.25	XRU	1.22	.00	
					XRU	.09	.00	
					XCC	.11	45.83	
		P	UTT	840.36	XRU	21.53	.00	
					XRU	1.53	.00	
					XCC	2.04	815.26	
								532,508.73
TOTAL AGENCY TRANSFERS								534,347.43

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

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DATE: 05/25/2011

AGENCY: RR61 REDLANDS RDA NORTH REVITALIZATION  
ADDRESS: P.O. BOX 3005  
REDLANDS, CA 92373  
ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ	ACR	ACR	C 09	MTT	632.66	XCC	1.58	631.08	
				C 10	NTT	171.56-			171.56-	459.52
TOTAL AGENCY TRANSFERS										459.52

AGENCY APPORTIONMENT REPORT

AGENCY: RR62 REDLANDS RDA DOWNTOWN  
 ADDRESS: P.O. BOX 3005  
 REDLANDS, CA 92373  
 ATTN: TREASURER'S OFFICE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS	487.10	XCC	1.22	485.88	
					C	UTT	68.44	XCC	.17	68.27	
					C	STU	8,265.97	XCC	20.66	8,245.31	
					P 08	MPP	69.93	XCC	.17	69.76	
					P	SPS	23.75	XCC	.06	23.69	
											8,892.91
RD02	76 ANNEX-DEBT SERVICE	OFJ	ACR	ACR	C	STU	.61	XCC		.61	
											.61
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	ACR	ACR	C	STS	2,770.74	XCC	6.93	2,763.81	
					C	UTT	389.74	XCC	.97	388.77	
					C	STU	189,112.11	XCC	472.78	188,639.33	
					P 08	MPP	399.85	XCC	1.00	398.85	
					P	SPS	135.24	XCC	.34	134.90	
											192,325.66
RG02	76 ANNEX GENERAL TAX LEVY	OFJ	ACR	ACR	C	STU	559.40	XCC	1.40	558.00	
											558.00
TOTAL AGENCY TRANSFERS											201,777.18





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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	133.01	XCC	.33	132.68	
					C 09	MTT	15.14	XCC	.04	15.10	
					C	STS	1,992.32	XCC	4.98	1,987.34	
					C	UTT	33.54	XCC	.08	33.46	
					P 09	MPP	5.32	XCC	.01	5.31	
					P 08	MPP	153.73	XCC	.38	153.35	
					P 09	MTT	53.21	XCC	.13	53.08	
					P 08	MTT	280.54	XCC	.70	279.84	
					P 06	NTT	3.49	XCC	.01	3.48	
					P 05	NTT	1.28	XCC		1.28	
					P 04	NTT	17.93	XCC	.04	17.89	
					P 03	NTT	26.68	XCC	.07	26.61	
					P	SPS	562.75			562.75	
					P	SPS	366.42			366.42	
					P	SPS	169.42			169.42	
					P	SPS	60.20			60.20	
					P	SPS	5.83			5.83	
					P	SPS	4.34			4.34	
					P	STS	2,105.83	XCC	5.26	2,100.57	
					P	STS	502.87	XCC	1.26	501.61	
					P	STS	271.47	XCC	.68	270.79	
					P	STS	74.78	XCC	.19	74.59	
					P	STS	5.07	XCC	.01	5.06	
					P	STS	3.26	XCC	.01	3.25	
					P	UTT	5.73	XCC	.01	5.72	
					P	UTT	3.60	XCC	.01	3.59	
											6,843.56
RG01	GENERAL TAX LEVY	OFO	ACR	ACR	C 10	MTT	806.09	XCC	2.02	804.07	
					C 09	MTT	91.74	XCC	.23	91.51	
					C	STS	13,888.28	XCC	34.72	13,853.56	
					C	UTT	203.26	XCC	.51	202.75	
					C	STU	8,177.93			8,177.93	
					P 09	MPP	32.26	XCC	.08	32.18	
					P 08	MPP	931.72	XCC	2.33	929.39	
					P 09	MTT	322.50	XCC	.81	321.69	
					P 08	MTT	1,700.27	XCC	4.25	1,696.02	
					P 06	NTT	743.30	XCC	1.86	741.44	
					P 05	NTT	245.32	XCC	.61	244.71	
					P 04	NTT	128.10	XCC	.32	127.78	
					P 03	NTT	190.61	XCC	.48	190.13	
					P	SPS	3,410.64			3,410.64	
					P	SPS	2,220.73			2,220.73	
					P	SPS	1,026.82			1,026.82	
					P	SPS	388.38			388.38	
					P	SPS	41.61			41.61	
					P	SPS	31.00			31.00	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
				P	STS	12,762.60	XCC	31.91	12,730.69	
				P	STS	3,047.71	XCC	7.62	3,040.09	
				P	STS	1,645.33	XCC	4.11	1,641.22	
				P	STS	482.45	XCC	1.21	481.24	
				P	STS	36.18	XCC	.09	36.09	
				P	STS	23.30	XCC	.06	23.24	
				P	UTT	34.70	XCC	.09	34.61	
				P	UTT	23.20	XCC	.06	23.14	
										52,542.66
TOTAL AGENCY TRANSFERS										59,386.22

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK  
 ADDRESS: P.O. BOX 800  
 RIALTO, CA 92377-0800  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL	ACR	ACR	C	STS	5,738.37	XCC	14.35	5,724.02	
					C	STU		XCC		.00	
					P 03	MPP	24.78	XCC	.06	24.72	
					P 08	MPP	4.24	XCC	.01	4.23	
					P 04	MPP	249.68	XCC	.62	249.06	
					P 04	MTT	253.48	XCC	.63	252.85	
					P 03	MTT	25.16	XCC	.06	25.10	
					P	SPS	162.84	XCC	.41	162.43	
					P	SPS	267.09	XCC	.67	266.42	
					P	SPS	367.27	XCC	.92	366.35	
					P	SPS	435.12	XCC	1.09	434.03	
					P	SPS	535.53	XCC	1.34	534.19	
					P	SPS	254.00	XCC	.64	253.36	
					P	STS	587.62	XCC	1.47	586.15	
					P	STS	540.52	XCC	1.35	539.17	
					P	STS	543.68	XCC	1.36	542.32	
					P	STS	218.03	XCC	.55	217.48	
					P	STS	614.47	XCC	1.54	612.93	
					P	STS	600.20	XCC	1.50	598.70	
											11,393.51
RG01	GENERAL TAX LEVY	OFL	ACR	ACR	C	STS	35,140.78	XRS	1,388.78	.00	
								XRS	962.81	.00	
								XRS	67.70	.00	
								XRS	4.26	.00	
								XCC	81.79	32,635.44	
					C	STU	23,630.19	XTU	933.88	.00	
								XTU	647.44	.00	
								XTU	45.52	.00	
								XTU	2.87	.00	
								XCC	55.00	21,945.48	
					P 03	MPP	177.00	XMP	4.39	.00	
								XMP	4.85	.00	
								XMP	.34	.00	
								XMP	.03	.00	
								XCC	.42	166.97	
					P 08	MPP	986.92	XMP	38.73	.00	
								XMP	26.96	.00	
								XMP	1.90	.00	
								XMP	.10	.00	
								XCC	2.30	916.93	
					P 04	MPP	1,783.44	XMP	70.62	.00	
								XMP	48.71	.00	
								XMP	3.43	.00	
								XMP	.26	.00	
								XCC	4.15	1,656.27	
					P 04	MTT	1,810.59	XRM	71.69	.00	
								XRM	49.45	.00	
								XRM	3.48	.00	
								XRM	.27	.00	
								XCC	4.21	1,681.49	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	MTT	179.69	XRM	4.45	.00	
								XRM	4.92	.00	
								XRM	.35	.00	
								XRM	.03	.00	
								XCC	.42	169.52	
					P	SPS	986.88	XCC	2.47	984.41	
					P	SPS	1,618.72	XCC	4.05	1,614.67	
					P	SPS	2,225.86	XCC	5.56	2,220.30	
					P	SPS	2,807.24	XCC	7.02	2,800.22	
					P	SPS	3,347.05	XCC	8.37	3,338.68	
					P	SPS	1,814.32	XCC	4.54	1,809.78	
					P	STS	3,724.09	XRS	145.93	.00	
								XRS	101.80	.00	
								XRS	7.16	.00	
								XRS	.33	.00	
								XCC	8.67	3,460.20	
					P	STS	3,637.56	XRS	142.76	.00	
								XRS	99.36	.00	
								XRS	6.99	.00	
								XRS	.37	.00	
								XCC	8.47	3,379.61	
					P	STS	3,561.33	XCC	8.90	3,552.43	
					P	STS	3,487.26	XRS	137.53	.00	
								XRS	95.18	.00	
								XRS	6.69	.00	
								XRS	.45	.00	
								XCC	8.12	3,239.29	
					P	STS	3,397.98	XRS	134.71	.00	
								XRS	92.85	.00	
								XRS	6.53	.00	
								XRS	.51	.00	
								XCC	7.91	3,155.47	
					P	STS	1,557.33	XRS	61.67	.00	
								XRS	42.54	.00	
								XRS	2.99	.00	
								XRS	.23	.00	
								XCC	3.62	1,446.28	
											90,173.44
TOTAL AGENCY TRANSFERS											101,566.95

AGENCY APPORTIONMENT REPORT

AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: P.O. BOX 800  
 RIALTO, CA  
 ATTN: CITY TREASURER

92377-0800

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFN	ACR	ACR	C	STS	136.31	XCC	.34	135.97	
					C	STU	73.73	XCC	.18	73.55	
											209.52
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	ACR	ACR	C	STS	826.13	XNS	44.71	.00	
								XRS	23.87	.00	
								XRS	22.57	.00	
								XRS	1.59	.00	
								XCC	1.83	731.56	
					C	STU	2,582.97	XTU	139.81	.00	
								XTU	74.64	.00	
								XTU	70.58	.00	
								XTU	4.96	.00	
								XCC	5.73	2,287.25	
											3,018.81
TOTAL AGENCY TRANSFERS											3,228.33

AGENCY: RR67 RIALTO RDA AGUA MANSA  
 ADDRESS: P.O. BOX 800  
 RIALTO, CA  
 ATTN: CITY TREASURER

92377-0800

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS	319.88	XCC	.80	319.08	
					C	UTT	306.23	XCC	.77	305.46	
					P	SPS	287.00	XCC	.72	286.28	
					P	SPS	144.66	XCC	.36	144.30	
					P	SPS	197.61	XCC	.49	197.12	
					P	SPS	222.46	XCC	.56	221.90	
					P	SPS	270.48	XCC	.68	269.80	
					P	SPS	265.27	XCC	.66	264.61	
					P	STS	332.03	XCC	.83	331.20	
					P	STS	325.08	XCC	.81	324.27	
					P	STS	316.18	XCC	.79	315.39	
					P	STS	276.35	XCC	.69	275.66	
					P	STS	274.60	XCC	.69	273.91	
					P	STS	227.69	XCC	.57	227.12	
											3,756.10
RG01	GENERAL TAX LEVY	OFM	ACR	ACR	C	STS	1,938.64	XNS	1.53	.00	
								XRS	117.37	.00	
								XRS	41.67	.00	
								XRS	2.93	.00	
								XRS	22.73	.00	
								XCC	4.38	1,748.03	
					C	UTT	1,855.93	XRU	1.46	.00	
								XRU	112.37	.00	
								XRU	39.90	.00	
								XRU	2.81	.00	
								XRU	21.76	.00	
								XCC	4.19	1,673.44	
					C	STU	8,092.22	XTU	6.38	.00	
								XTU	489.94	.00	
								XTU	173.95	.00	
								XTU	12.23	.00	
								XTU	94.89	.00	
								XCC	18.29	7,296.54	
					P	SPS	1,739.39	XCC	4.35	1,735.04	
					P	SPS	876.71	XCC	2.19	874.52	
					P	SPS	1,197.67	XCC	2.99	1,194.68	
					P	SPS	1,435.26	XCC	3.59	1,431.67	
					P	SPS	1,690.51	XCC	4.23	1,686.28	
					P	SPS	1,894.75	XCC	4.74	1,890.01	
					P	STS	2,012.28	XRS	121.88	.00	
								XRS	43.27	.00	
								XRS	3.04	.00	
								XRS	23.60	.00	
								XRS	1.81	.00	
								XCC	4.55	1,814.13	
					P	STS	1,970.16	XRS	119.32	.00	
								XRS	42.36	.00	
								XRS	2.98	.00	
								XRS	23.11	.00	
								XRS	1.63	.00	
								XCC	4.45	1,776.31	





AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: P.O. BOX 800  
 RIALTO, CA 92377-0800  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	221.96	XCC	.55	221.41	
					C	STS	1,437.83	XCC	3.59	1,434.24	
					C	UTT	4.05	XCC	.01	4.04	
					C	ZTT	1,035.86-	XCC	2.59-	1,033.27-	
					P 06	NTT	31.05	XCC	.08	30.97	
					P 01	NTT	4.24	XCC	.01	4.23	
					P	UTT	27.15	XCC	.07	27.08	
					P	UTT	7.35	XCC	.02	7.33	
					P	ZTT	9.90	XCC	.02	9.88	
					P	ZTT	4.00	XCC	.01	3.99	
					P	ZTT	9.58	XCC	.02	9.56	
					P	ZTT	9.92	XCC	.02	9.90	
					P	ZTT	6.67	XCC	.02	6.65	
					P	ZTT	22.49	XCC	.06	22.43	
					P	ZTT	20.54	XCC	.05	20.49	
					P	ZTT	27.91	XCC	.07	27.84	
											806.77
RG01	GENERAL TAX LEVY	OQA	ACR	ACR	C 10	MTT	1,345.24	XCC	3.36	1,341.88	
					C	STS	8,714.11	XCC	21.79	8,692.32	
					C	UTT	24.56	XCC	.06	24.50	
					C	ZTT	6,277.92-	XCC	15.69-	6,262.23-	
					C	STU	1,920.44	XCC	4.80	1,915.64	
					P 06	NTT	200.34	XCC	.50	199.84	
					P 01	NTT	15.48	XCC	.04	15.44	
					P	UTT	164.54	XCC	.41	164.13	
					P	UTT	30.80	XCC	.08	30.72	
					P	ZTT	136.31	XCC	.34	135.97	
					P	ZTT	124.46	XCC	.31	124.15	
					P	ZTT	180.04	XCC	.45	179.59	
					P	ZTT	61.86	XCC	.15	61.71	
					P	ZTT	28.54	XCC	.07	28.47	
					P	ZTT	39.93	XCC	.10	39.83	
					P	ZTT	36.25	XCC	.09	36.16	
					P	ZTT	27.94	XCC	.07	27.87	
											6,755.99
TOTAL AGENCY TRANSFERS											7,562.76

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OFS	ACR	ACR	C	STS	197.64	XCC	.49	197.15		
					UTT	151.40	XCC	.38	151.02		
										348.17	
RG01 GENERAL TAX LEVY	OFS	ACR	ACR	C	STS	1,197.84	XCC	2.99	1,194.85		
					UTT	917.56	XCC	2.29	915.27		
					STU	659.81	XCC	1.65	658.16		
										2,768.28	
TOTAL AGENCY TRANSFERS											3,116.45

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TIME: 22:15:47

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

PAGE: 275  
DATE: 05/25/2011

AGENCY: RR71 SAN BDNO RDA MEADOWBROOK/C C  
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP	ACR	ACR	C	STU	307.33	XCC	.77		306.56	306.56
RG01 GENERAL TAX LEVY	OFP	ACR	ACR	C	STU	28,097.34	XCC	70.24		28,027.10	28,027.10
TOTAL AGENCY TRANSFERS										<hr/>	28,333.66

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS	972.53	XCC	2.43	970.10	
					C	UTT	3.45-	XCC	.01-	3.44-	
					C	STU	4,073.56	XCC	10.18	4,063.38	
					P 08	MPP	2.74	XCC	.01	2.73	
					P 08	MTT	27.39	XCC	.07	27.32	
					P	SPS	25.02	XCC	.06	24.96	
					P	SPS	6.75	XCC	.02	6.73	
					P	SPS	10.69	XCC	.03	10.66	
					P	SPS	13.02	XCC	.03	12.99	
					P	SPS	6.48	XCC	.02	6.46	
					P	SPS	14.45	XCC	.04	14.41	
					P	SPS	15.84	XCC	.04	15.80	
					P	STS	82.98	XCC	.21	82.77	
					P	STS	15.16	XCC	.04	15.12	
					P	STS	13.29	XCC	.03	13.26	
					P	STS	13.21	XCC	.03	13.18	
					P	STS	5.57	XCC	.01	5.56	
					P	STS	10.74	XCC	.03	10.71	
					P	STS	10.39	XCC	.03	10.36	
											5,303.06
RG01	GENERAL TAX LEVY	OFR	ACR	ACR	C	STS	5,894.10	XCC	14.74	5,879.36	
					C	UTT	20.89-	XCC	.05-	20.84-	
					C	STU	155,528.51	XCC	388.82	155,139.69	
					P 08	MPP	16.60	XCC	.04	16.56	
					P 08	MTT	166.03	XCC	.42	165.61	
					P	SPS	151.63	XCC	.38	151.25	
					P	SPS	40.91	XCC	.10	40.81	
					P	SPS	68.99	XCC	.17	68.82	
					P	SPS	81.35	XCC	.20	81.15	
					P	SPS	46.32	XCC	.12	46.20	
					P	SPS	103.22	XCC	.26	102.96	
					P	SPS	113.16	XCC	.28	112.88	
					P	STS	502.90	XCC	1.26	501.64	
					P	STS	91.91	XCC	.23	91.68	
					P	STS	85.71	XCC	.21	85.50	
					P	STS	82.58	XCC	.21	82.37	
					P	STS	39.76	XCC	.10	39.66	
					P	STS	76.74	XCC	.19	76.55	
					P	STS	74.20	XCC	.19	74.01	
											162,735.86
TOTAL AGENCY TRANSFERS											168,038.92

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

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT	ACR	ACR	C	STU	3.30	XCC	.01	3.29	3.29
RG01 GENERAL TAX LEVY	OFT	ACR	ACR	C	STU	278.55	XCC	.70	277.85	277.85
TOTAL AGENCY TRANSFERS									<u>281.14</u>	281.14

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV	ACR	ACR	C	STS	335.61	XCC	.84	334.77	
					C	UTT	57.75	XCC	.14	57.61	
					C	STU	29.51	XCC	.07	29.44	
					P	SPS	17.63	XCC	.04	17.59	
					P	STS	66.54	XCC	.17	66.37	
											505.78
RG01	GENERAL TAX LEVY	OFV	ACR	ACR	C	STS	2,033.99	XCC	5.08	2,028.91	
					C	UTT	350.02	XCC	.88	349.14	
					C	STU	10,531.41	XCC	26.33	10,505.08	
					P	SPS	106.86	XCC	.27	106.59	
					P	STS	403.30	XCC	1.01	402.29	
											13,392.01
TOTAL AGENCY TRANSFERS											13,897.79

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	103.55	XCC	.26	103.29	
					C	UTT	889.58	XCC	2.22	887.36	
					C	STU	1,091.47	XCC	2.73	1,088.74	
					P 04	MPP	210.04	XCC	.53	209.51	
					P 03	MPP	52.79	XCC	.13	52.66	
					P 04	MTT	216.53	XCC	.54	215.99	
					P 03	MTT	54.42	XCC	.14	54.28	
					P	SPS	26.29	XCC	.07	26.22	
					P	SPS	173.60	XCC	.43	173.17	
					P	SPS	100.49	XCC	.25	100.24	
					P	SPS	243.08	XCC	.61	242.47	
					P	SPS	55.19	XCC	.14	55.05	
					P	STS	284.58	XCC	.71	283.87	
					P	STS	127.20	XCC	.32	126.88	
					P	STS	250.60	XCC	.63	249.97	
					P	STS	47.99	XCC	.12	47.87	
											3,917.57
RG01	GENERAL TAX LEVY	OFX	ACR	ACR	C	STS	627.54	XCC	1.57	625.97	
					C	UTT	5,391.39	XCC	13.48	5,377.91	
					C	STU	22,763.13	XCC	56.91	22,706.22	
					P 04	MPP	1,500.26	XCC	3.75	1,496.51	
					P 03	MPP	377.08	XCC	.94	376.14	
					P 04	MTT	1,546.66	XCC	3.87	1,542.79	
					P 03	MTT	388.74	XCC	.97	387.77	
					P	SPS	159.36	XCC	.40	158.96	
					P	SPS	1,052.11	XCC	2.63	1,049.48	
					P	SPS	648.32	XCC	1.62	646.70	
					P	SPS	1,519.25	XCC	3.80	1,515.45	
					P	SPS	394.22	XCC	.99	393.23	
					P	STS	1,724.75	XCC	4.31	1,720.44	
					P	STS	820.65	XCC	2.05	818.60	
					P	STS	1,566.24	XCC	3.92	1,562.32	
					P	STS	342.81	XCC	.86	341.95	
											40,720.44
TOTAL AGENCY TRANSFERS											44,638.01

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	37.25-	XCC	.09-	37.16-	
					C 10	NTT	4.34	XCC	.01	4.33	
					C	STS	1,571.58	XCC	3.93	1,567.65	
					C	UTT	8.93	XCC	.02	8.91	
					C	STU	4,851.97	XCC	12.13	4,839.84	
					P 08	MPP	59.35	XCC	.15	59.20	
					P 07	MPP	84.55	XCC	.21	84.34	
					P 07	MTT	189.99	XCC	.47	189.52	
					P	SPS	11.17	XCC	.03	11.14	
					P	SPS	34.93	XCC	.09	34.84	
					P	STS	48.40	XCC	.12	48.28	
											6,810.89
RG01	GENERAL TAX LEVY	OGA	ACR	ACR	C 10	MTT	225.74-	XCC	.56-	225.18-	
					C 10	NTT	26.32	XCC	.07	26.25	
					C	STS	9,524.73	XCC	23.81	9,500.92	
					C	UTT	54.13	XCC	.14	53.99	
					C	STU	66,546.88	XCC	166.37	66,380.51	
					P 08	MPP	359.71	XCC	.90	358.81	
					P 07	MPP	512.40	XCC	1.28	511.12	
					P 07	MTT	1,151.46	XCC	2.88	1,148.58	
					P	SPS	211.73	XCC	.53	211.20	
					P	SPS	67.65	XCC	.17	67.48	
					P	STS	293.35	XCC	.73	292.62	
											78,326.30
TOTAL AGENCY TRANSFERS											85,137.19



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

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL	
RD01 DEBT SERVICE	OGC	ACR	ACR	C	STS	4,421.92	XCC	11.05	4,410.87		
					STU	197.67	XCC	.49	197.18		
					UTT	240.58	XCC	.60	239.98		
										4,848.03	
RG01 GENERAL TAX LEVY	OGC	ACR	ACR	C	STS	26,799.53	XCC	67.00	26,732.53		
					STU	55,369.22	XCC	138.42	55,230.80		
					UTT	1,718.39	XCC	4.30	1,714.09		
										83,677.42	
TOTAL AGENCY TRANSFERS											88,525.45

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGE	ACR	ACR	C 10	MTT	23.76	XCC	.06	23.70	
					C	STS	550.75	XCC	1.38	549.37	
					C	UTT	193.15-	XCC	.48-	192.67-	
					C	ZTT	10.29-	XCC	.03-	10.26-	
					C	STU	2,555.29	XCC	6.39	2,548.90	
					P 08	MPP	25.19	XCC	.06	25.13	
					P 06	MPP	834.15	XCC	2.09	832.06	
					P 95	MPP	5.89	XCC	.01	5.88	
					P 06	MTT	1,426.29	XCC	3.57	1,422.72	
					P 95	MTT	2.62	XCC	.01	2.61	
					P	SPS	61.06	XCC	.15	60.91	
					P	SPS	214.06	XCC	.54	213.52	
					P	SPS	429.00	XCC	1.07	427.93	
					P	SPS	156.85	XCC	.39	156.46	
					P	STS	208.83	XCC	.52	208.31	
					P	STS	511.35	XCC	1.28	510.07	
					P	STS	733.54	XCC	1.83	731.71	
					P	STS	153.56	XCC	.38	153.18	
					P	UTT	9.09	XCC	.02	9.07	
					P	UTT	7.78	XCC	.02	7.76	
											7,686.36
RG01	GENERAL TAX LEVY	OGE	ACR	ACR	C 10	MTT	144.00	XRM	20.88	.00	
								XRM	3.71	.00	
								XRM	.26	.00	
								XCC	.30	118.85	
					C	STS	3,337.85	XRS	483.91	.00	
								XRS	85.89	.00	
								XRS	6.04	.00	
								XCC	6.91	2,755.10	
					C	UTT	1,170.57-	XRU	169.71-	.00	
								XRU	30.12-	.00	
								XRU	2.12-	.00	
								XCC	2.42-	966.20-	
					C	ZTT	62.37-	XRZ	9.04-	.00	
								XRZ	1.60-	.00	
								XRZ	.11-	.00	
								XCC	.13-	51.49-	
					C	STU	14,825.92	XTU	2,149.41	.00	
								XTU	381.51	.00	
								XTU	26.83	.00	
								XCC	30.67	12,237.50	
					P 08	MPP	152.67	XMP	22.13	.00	
								XMP	3.93	.00	
								XMP	.28	.00	
								XCC	.32	126.01	
					P 06	MPP	5,381.63	XMP	780.30	.00	
								XMP	138.52	.00	
								XMP	9.74	.00	
								XCC	11.13	4,441.94	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	MPP	66.78	XMP	9.74	.00	
					XMP	1.71	.00	
					XMP	.12	.00	
					XCC	.14	55.07	
		P 06	MTT	9,201.84	XRM	1,334.21	.00	
					XRM	236.85	.00	
					XRM	16.65	.00	
					XCC	19.04	7,595.09	
		P 95	MTT	29.75	XRM	4.34	.00	
					XRM	.76	.00	
					XRM	.05	.00	
					XCC	.06	24.54	
		P	SPS	370.11	XCC	.93	369.18	
		P	SPS	1,297.33	XCC	3.24	1,294.09	
		P	SPS	2,600.03	XCC	6.50	2,593.53	
		P	SPS	1,011.93	XCC	2.53	1,009.40	
		P	STS	930.69	XRS	134.93	.00	
					XRS	23.95	.00	
					XRS	1.68	.00	
					XCC	1.93	768.20	
		P	STS	3,099.12	XRS	449.32	.00	
					XRS	79.76	.00	
					XRS	5.61	.00	
					XCC	6.41	2,558.02	
		P	STS	4,445.69	XCC	11.11	4,434.58	
		P	STS	1,347.27	XRS	195.35	.00	
					XRS	34.68	.00	
					XRS	2.44	.00	
					XCC	2.79	1,112.01	
		P	UTT	47.14	XRU	6.83	.00	
					XRU	1.21	.00	
					XRU	.09	.00	
					XCC	.10	38.91	
		P	UTT	64.89	XRU	9.41	.00	
					XRU	1.67	.00	
					XRU	.12	.00	
					XCC	.13	53.56	
								40,567.89
TOTAL AGENCY TRANSFERS								48,254.25

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG	ACR	ACR	C	UTT	225.78	XCC	.56	225.22	
					STU	660.17	XCC	1.65	658.52	
					P 08 MPP	173.87	XCC	.43	173.44	
										1,057.18
RG01 GENERAL TAX LEVY	OGG	ACR	ACR	C	UTT	1,368.40	XCC	3.42	1,364.98	
					STU	14,149.00	XCC	35.37	14,113.63	
										15,478.61
TOTAL AGENCY TRANSFERS									<u>16,535.79</u>	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	UTT	45.27	XCC	.11	45.16	347.29
					STU	302.89	XCC	.76	302.13	
RG01 GENERAL TAX LEVY	OGI	ACR	ACR	C	UTT	274.38	XCC	.69	273.69	5,611.69
					STU	5,351.38	XCC	13.38	5,338.00	
TOTAL AGENCY TRANSFERS									5,958.98	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	16.26	XCC	.04	16.22	
					C 08	MTT	108.40	XCC	.27	108.13	
					C	STS	1,688.55	XCC	4.22	1,684.33	
					P 06	MPP	116.20	XCC	.29	115.91	
					P 05	MPP	20.83	XCC	.05	20.78	
					P 04	MPP	92.31	XCC	.23	92.08	
					P 03	MPP	23.45	XCC	.06	23.39	
					P 06	MTT	185.92	XCC	.46	185.46	
					P 05	MTT	33.32	XCC	.08	33.24	
					P 04	MTT	93.71	XCC	.23	93.48	
					P 03	MTT	23.80	XCC	.06	23.74	
					P	SPS	150.96	XCC	.38	150.58	
					P	SPS	116.14	XCC	.29	115.85	
					P	SPS	152.48	XCC	.38	152.10	
					P	SPS	84.99	XCC	.21	84.78	
					P	SPS	90.07	XCC	.23	89.84	
					P	SPS	35.38	XCC	.09	35.29	
					P	STS	432.69	XCC	1.08	431.61	
					P	STS	261.00	XCC	.65	260.35	
					P	STS	243.97	XCC	.61	243.36	
					P	STS	105.58	XCC	.26	105.32	
					P	STS	91.44	XCC	.23	91.21	
					P	STS	30.37	XCC	.08	30.29	
											4,187.34
RG01	GENERAL TAX LEVY	OGK	ACR	ACR	C 10	MTT	98.52	XRM	5.03	.00	
								XRM	34.99	.00	
								XCC	.15	58.35	
					C 08	MTT	657.00	XCC	1.64	655.36	
					C	STS	10,233.63	XNS	522.27	.00	
								XNS	3,634.12	.00	
								XCC	15.19	6,062.05	
					C	STU	2,294.06	XTU	117.08	.00	
								XTU	814.66	.00	
								XCC	3.41	1,358.91	
					P 06	MPP	749.71	XCC	1.87	747.84	
					P 05	MPP	130.16	XCC	.33	129.83	
					P 04	MPP	659.34	XCC	1.65	657.69	
					P 03	MPP	167.46	XCC	.42	167.04	
					P 06	MTT	1,199.50	XCC	3.00	1,196.50	
					P 05	MTT	208.25	XCC	.52	207.73	
					P 04	MTT	669.36	XCC	1.67	667.69	
					P 03	MTT	170.00	XCC	.43	169.57	
					P	SPS	914.94	XCC	2.29	912.65	
					P	SPS	703.90	XCC	1.76	702.14	
					P	SPS	924.12	XCC	2.31	921.81	
					P	SPS	548.32	XCC	1.37	546.95	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS	562.93	XCC	1.41	561.52	
				P	SPS	252.69	XCC	.63	252.06	
				P	STS	2,622.34	XCC	6.56	2,615.78	
				P	STS	1,581.79	XCC	3.95	1,577.84	
				P	STS	1,478.59	XCC	3.70	1,474.89	
				P	STS	681.13	XCC	1.70	679.43	
				P	STS	571.51	XCC	1.43	570.08	
				P	STS	216.90	XCC	.54	216.36	
										23,110.07
TOTAL AGENCY TRANSFERS										27,297.41

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

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP	ACR	ACR	C 10	MTT		XCC		.00	
					C	STS	1,011.73	XCC	2.53	1,009.20	
					C	UTT	99.28	XCC	.25	99.03	
					P	SPS	4.29	XCC	.01	4.28	
					P	SPS	1.69	XCC		1.69	
					P	SPS	6.40	XCC	.02	6.38	
					P	STS		XCC		.00	
					P	STS	5.49	XCC	.01	5.48	
					P	STS	16.49	XCC	.04	16.45	
					P	STS	16.91	XCC	.04	16.87	
											1,159.38
RG01	GENERAL TAX LEVY	OCP	ACR	ACR	C 10	MTT	.01	XCC		.01	
					C	STS	6,131.64	XCC	15.33	6,116.31	
					C	UTT	601.67	XCC	1.50	600.17	
					C	STU	1,917.31	XCC	4.79	1,912.52	
					P	SPS	25.98	XCC	.06	25.92	
					P	SPS	10.25	XCC	.03	10.22	
					P	SPS	45.68	XCC	.11	45.57	
					P	STS	99.92	XCC	.25	99.67	
					P	STS	102.51	XCC	.26	102.25	
					P	STS	.01	XCC		.01	
					P	STS	39.21	XCC	.10	39.11	
											8,951.76
TOTAL AGENCY TRANSFERS											10,111.14



AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQQ ACR ACR	C 10	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 04	MTT		XCC		.00	
		P 07	MTT		XCC		.00	
		P 06	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	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	
RG01 GENERAL TAX LEVY	OQQ ACR ACR	C 10	MTT	174.69	XCC	.44	174.25	.00
		C	STS	5,191.12	XCC	12.98	5,178.14	
		C	UTT	16.81	XCC	.04	16.77	
		C	STU	1,720.95	XCC	4.30	1,716.65	
		P 08	MPP	87.41	XCC	.22	87.19	
		P 07	MPP	1,433.48	XCC	3.58	1,429.90	
		P 06	MPP	503.87	XCC	1.26	502.61	
		P 04	MPP	19.51	XCC	.05	19.46	
		P 04	MTT	19.81	XCC	.05	19.76	
		P 07	MTT	3,313.29	XCC	8.28	3,305.01	
		P 06	MTT	1,171.80	XCC	2.93	1,168.87	
		P	SPS	538.04	XCC	1.35	536.69	
		P	SPS	914.45	XCC	2.29	912.16	
		P	SPS	596.16	XCC	1.49	594.67	
		P	SPS	605.40	XCC	1.51	603.89	
		P	SPS	9.05	XCC	.02	9.03	
		P	SPS	5.81	XCC	.01	5.80	
		P	STS	2,067.40	XCC	5.17	2,062.23	
		P	STS	2,090.56	XCC	5.23	2,085.33	
		P	STS	976.79	XCC	2.44	974.35	
		P	STS	766.08	XCC	1.92	764.16	
		P	STS	9.19	XCC	.02	9.17	
		P	STS	4.98	XCC	.01	4.97	

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

PAGE: 290  
DATE: 05/25/2011

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						22,181.06	
TOTAL AGENCY TRANSFERS						22,181.06	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ	ACR	ACR	C	STU	23.89	XCC	.06	23.83	23.83
RG01 GENERAL TAX LEVY	OGQ	ACR	ACR	C	STU	3,514.43	XTU	5.19	.00	
							XCC	8.77	3,500.47	3,500.47
TOTAL AGENCY TRANSFERS										3,524.30

AGENCY APPORTIONMENT REPORT

AGENCY: RR86 UPLAND RDA CANYON RIDGE  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	4.53	XCC	.01	4.52	
						C STS	29.71	XCC	.07	29.64	
						C STU	594.65	XCC	1.49	593.16	
						P SPS	1.72	XCC		1.72	
						P STS	6.50	XCC	.02	6.48	
											635.52
RG01	GENERAL TAX LEVY	OGM	ACR	ACR	C 10	MTT	1,223.02	XCC	3.06	1,219.96	
						C STS	8,028.08	XCC	20.07	8,008.01	
						C STU	16,995.54	XCC	42.49	16,953.05	
						P SPS	400.85	XCC	1.00	399.85	
						P STS	1,512.65	XCC	3.78	1,508.87	
											28,089.74
TOTAL AGENCY TRANSFERS											28,725.26

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

AGENCY: RR87 UPLAND RDA ARROW-BENSON  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	ACR	ACR	C	STU	62.52	XCC	.16	62.36	62.36
RG01 GENERAL TAX LEVY	OGO	ACR	ACR	C	STU	2,698.35	XCC	6.75	2,691.60	2,691.60
RG02 GENERAL TAX LEVY	OGO	ACR	ACR	C	STU	1.66			1.66	1.66
TOTAL AGENCY TRANSFERS									2,755.62	2,755.62

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

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA 91785-0460

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS	ACR	ACR	C	STS	15.85-	XCC	.04-	15.81-	
					UTT	2.80	XCC	.01	2.79	
					STU	80.39	XCC	.20	80.19	
										67.17
RG01 GENERAL TAX LEVY	OGS	ACR	ACR	C	STS	4,284.92-	XCC	10.71-	4,274.21-	
					UTT	650.27	XCC	1.63	648.64	
					STU	2,610.34	XCC	6.53	2,603.81	
										1,021.76-
TOTAL AGENCY TRANSFERS										954.59-

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT	ACR	ACR	C	STS	16.34	XCC	.04	16.30	
					C	UTT	1.80	XCC		1.80	
					P	UTT	1.66	XCC		1.66	
											19.76
RG01	GENERAL TAX LEVY	OGT	ACR	ACR	C	STS	4,417.46	XRS	353.40	.00	
								XRS	115.43	.00	
								XRS	8.19	.00	
								XCC	9.85	3,930.59	
					C	UTT	418.00	XRU	33.44	.00	
								XRU	10.92	.00	
								XRU	.77	.00	
								XCC	.93	371.94	
					C	STU	1,755.33	XTU	140.43	.00	
								XTU	45.87	.00	
								XTU	3.25	.00	
								XCC	3.91	1,561.87	
					P	UTT	386.64	XRU	30.93	.00	
								XRU	10.10	.00	
								XRU	.72	.00	
								XCC	.86	344.03	
											6,208.43
TOTAL AGENCY TRANSFERS											6,228.19

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX	ACR	ACR	C	STS	5.05	XCC	.01	5.04	5.04
RG01 GENERAL TAX LEVY	OGX	ACR	ACR	C	STS	1,363.93	XCC	3.41	1,360.52	1,658.80
				C	STU	299.03	XCC	.75	298.28	15.42-
RG02 GENERAL LEVY - AMENDMENT 1	OGX	ACR	ACR	C	STU	15.42-			15.42-	15.42-
TOTAL AGENCY TRANSFERS									<u>1,648.42</u>	



AGENCY APPORTIONMENT REPORT

AGENCY: RR91 YUCAIPA RDA  
 ADDRESS: 34272 YUCAIPA BLVD  
 YUCAIPA, CA 92399

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW	ACR	ACR	C 09	MTT	194.91	XCC	.49	194.42	
					C	STS	920.61	XCC	2.30	918.31	
					C	UTT	54.63	XCC	.14	54.49	
					P	SPS	44.80	XCC	.11	44.69	
					P	STS	169.06	XCC	.42	168.64	
											1,380.55
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	ACR	ACR	C 09	MTT	1,181.24	XCC	2.95	1,178.29	
					C	STS	5,579.44	XCC	13.95	5,565.49	
					C	UTT	331.12	XCC	.83	330.29	
					C	STU	868.13	XCC	2.17	865.96	
					P	SPS	271.52	XCC	.68	270.84	
					P	STS	1,024.63	XCC	2.56	1,022.07	
											9,232.94
TOTAL AGENCY TRANSFERS											10,613.49

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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 10	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT	.16	XCC		.16	
					P	UTT	.03	XCC		.03	
					P	UTT		XCC		.00	
					P	UTT		XCC		.00	
											.19
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	ACR	ACR	C	UTT		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	ACR	ACR	C 09	MTT	50.40	XRM	7.07	.00	
								XCC	.11	43.22	
					C 10	MTT	242.02	XRM	33.94	.00	
								XCC	.52	207.56	
					C	STS	3,938.49	XRS	552.27	.00	
								XCC	8.47	3,377.75	
					C	UTT	853.27	XRU	119.65	.00	
								XCC	1.83	731.79	
					C	STU	24,750.63	XTU	3,470.61	.00	
								XCC	53.20	21,226.82	
					P	SPS	54.16	XCC	.14	54.02	
					P	SPS	5,512.78	XCC	13.78	5,499.00	
					P	SPS	1,163.91	XCC	2.91	1,161.00	
					P	STS	88.75	XCC	.22	88.53	
					P	STS	1,094.36	XRS	153.45	.00	
								XCC	2.35	938.56	
					P	STS	2,120.59	XRS	297.36	.00	
								XCC	4.56	1,818.67	
					P	UTT	19.94	XRU	.02	.00	
								XCC	.05	19.87	
					P	UTT	19.95	XRU	.02	.00	
								XCC	.05	19.88	
					P	UTT	219.84	XRU	55.68	.00	
								XCC	.41	163.75	
					P	UTT	158.18	XRU	.21	.00	
								XCC	.39	157.58	
											35,508.00
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	ACR	ACR	C	UTT	1,203.64	XRU	74.90	.00	
								XRU	243.12	.00	
								XRU	204.09	.00	
								XCC	1.70	679.83	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	STU	2,439.10	XTU	151.77	.00	
							XTU	492.66	.00	
							XTU	413.58	.00	
							XCC	3.45	1,377.64	
										2,057.47
TOTAL AGENCY TRANSFERS										37,565.66

AGENCY APPORTIONMENT REPORT

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR	ACR	ACR	C	STS		XCC		.00	
					P 06	MPP		XCC		.00	
					P 06	MTT		XCC		.00	
					P 04	NTT		XCC		.00	
					P 05	NTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OGR	ACR	ACR	C	STS	2,668.82	XCC	6.67	2,662.15	
					C	STU	325.83			325.83	
					P 06	MPP	110.13	XCC	.28	109.85	
					P 06	MTT	176.19	XCC	.44	175.75	
					P 05	NTT	163.29	XCC	.41	162.88	
					P 04	NTT	102.57	XCC	.26	102.31	
											3,538.77
TOTAL AGENCY TRANSFERS											3,538.77

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

AGENCY: RR94 YUCCA VALLEY RDA  
 ADDRESS: 57090 29 PALMS HWY  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STS		XCC		.00	
					C	UTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	ACR	ACR	C 09	MTT	192.75	XRM	8.86	.00	
								XCC	.46	183.43	
					C 10	MTT	1,134.71	XRM	49.41	.00	
								XCC	2.71	1,082.59	
					C	STS	4,826.48	XRS	210.18	.00	
								XCC	11.54	4,604.76	
					C	UTT	387.64	XRU	16.88	.00	
								XCC	.93	369.83	
					C	STU	2,818.98	XRS	122.76	.00	
								XTU	122.76	.00	
								XCC	6.43	2,567.03	
					P	SPS	106.07	XCC	.27	105.80	
					P	STS	421.99	XRS	19.40	.00	
								XCC	1.01	401.58	
											9,315.02
TOTAL AGENCY TRANSFERS											9,315.02



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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 10	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 09	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 03	MPP		XCC		.00	
		P 09	MTT		XCC		.00	
		P 07	MTT		XCC		.00	
		P 06	MTT		XCC		.00	
		P 03	MTT		XCC		.00	
		P 03	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	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	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RD02 AMEND #4 DEBT SERVICE	OGV ACR ACR	C 09	MTT		XCC		.00	
		C	STS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RD03	AMEND #8 DEBT SERVICE	OGV	ACR	ACR	C 10	MTT	2,550.06	XCC	6.38	2,543.68	
					C 09	MTT	1,259.53	XCC	3.15	1,256.38	
					P 08	MPP	930.76			930.76	
					P 08	MTT	3,445.24			3,445.24	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											8,176.06
RG01	GENERAL TAX LEVY	OGV	ACR	ACR	C 10	MTT	2,046.76	XCC	5.12	2,041.64	
					C 09	MTT	269.01	XCC	.67	268.34	
					C 10	NTT	19.00	XCC	.05	18.95	
					C	STS	55,165.93	XCC	137.91	55,028.02	
					C	UTT	7,084.09	XCC	17.71	7,066.38	
					C	ZTT	1,173.88	XCC	2.93	1,170.95	
					C	STU	49,964.23	XCC	124.91	49,839.32	
					P 09	MPP	57.50	XCC	.14	57.36	
					P 08	MPP	382.21	XCC	.96	381.25	
					P 07	MPP	546.59	XCC	1.37	545.22	
					P 06	MPP	182.93	XCC	.46	182.47	
					P 03	MPP	1,238.49	XCC	3.10	1,235.39	
					P 09	MTT	575.00	XCC	1.44	573.56	
					P 07	MTT	1,271.13	XCC	3.18	1,267.95	
					P 06	MTT	425.41	XCC	1.06	424.35	
					P 03	MTT	1,102.50	XCC	2.76	1,099.74	
					P 03	NTT	65.07	XCC	.16	64.91	
					P 05	NTT	1,801.45	XCC	4.50	1,796.95	
					P 04	NTT	11.58	XCC	.03	11.55	
					P	SPS	4,490.86	XCC	11.23	4,479.63	
					P	SPS	3,600.52	XCC	9.00	3,591.52	
					P	SPS	2,309.83	XCC	5.77	2,304.06	
					P	SPS	2,630.98	XCC	6.58	2,624.40	
					P	SPS	1,324.93	XCC	3.31	1,321.62	
					P	SPS	808.60	XCC	2.02	806.58	
					P	SPS	35.16	XCC	.09	35.07	
					P	STS	14,728.13	XCC	36.82	14,691.31	
					P	STS	7,735.21	XCC	19.34	7,715.87	
					P	STS	3,732.60	XCC	9.33	3,723.27	
					P	STS	3,308.26	XCC	8.27	3,299.99	
					P	STS	1,353.98	XCC	3.38	1,350.60	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	694.85	XCC	1.74	693.11	
					P	STS	26.14	XCC	.07	26.07	
					P	UTT	136.26	XCC	.34	135.92	
					P	UTT	367.43	XCC	.92	366.51	
					P	UTT	78.67	XCC	.20	78.47	
					P	ZTT	181.99	XCC	.45	181.54	
					P	ZTT	31.57	XCC	.08	31.49	
					P	ZTT	28.39	XCC	.07	28.32	
					P	ZTT	9.31	XCC	.02	9.29	
											156,436.18
RG02	GENERAL TAX LEVY AM 4	OGV	ACR	ACR	C	09 MTT	51.84	XCC	.13	51.71	
					C	STS	2,016.03	XCC	5.04	2,010.99	
					C	STU	584.83			584.83	
					P	SPS	39.48	XCC	.10	39.38	
					P	SPS	64.60	XCC	.16	64.44	
					P	SPS	71.45	XCC	.18	71.27	
					P	SPS	83.71	XCC	.21	83.50	
					P	SPS	51.13	XCC	.13	51.00	
					P	STS	55.24	XCC	.14	55.10	
					P	STS	114.32	XCC	.29	114.03	
					P	STS	103.97	XCC	.26	103.71	
					P	STS	51.91	XCC	.13	51.78	
											3,281.74
RG03	GENERAL TAX LEVY AM 8	OGV	ACR	ACR	C	09 MTT	1,384.26	XCC	3.46	1,380.80	
					P	08 MPP	41.38			41.38	
					P	08 MTT	7.00			7.00	
					P	SPS	219.65			219.65	
					P	SPS	2,470.00			2,470.00	
					P	STS	828.83	XCC	2.07	826.76	
					P	STS	2,328.26	XCC	5.82	2,322.44	
											7,268.03
TOTAL AGENCY TRANSFERS											175,162.01

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	436.26	XRM	218.13	.00	
								XCC	.55	217.58	
					C 09	MTT	52.56	XCC	.13	52.43	
					C	STS	5,937.74	XRU	2,968.87	.00	
								XCC	7.42	2,961.45	
					C	UTT	318.65-	XRU	159.33-	.00	
								XCC	.40-	158.92-	
					C	ZTT	1,173.36	XRZ	586.68	.00	
								XCC	1.47	585.21	
					P 09	MPP	4.89	XCC	.01	4.88	
					P 08	MPP	67.67	XCC	.17	67.50	
					P 07	MPP	109.54	XMP	53.95	.00	
								XCC	.14	55.45	
					P 06	MPP	26.03	XMP	12.80	.00	
								XCC	.03	13.20	
					P 04	MPP	103.43	XMP	50.81	.00	
								XCC	.13	52.49	
					P 03	MPP	88.61	XMP	43.84	.00	
								XCC	.11	44.66	
					P 02	MPP	38.07	XMP	22.50	.00	
								XCC	.04	15.53	
					P 09	MTT	48.85	XCC	.12	48.73	
					P 07	MTT	175.26	XRM	86.31	.00	
								XCC	.22	88.73	
					P 06	MTT	41.64	XRM	20.48	.00	
								XCC	.05	21.11	
					P 04	MTT	105.00	XRM	51.58	.00	
								XCC	.13	53.29	
					P 03	MTT	76.06	XRM	37.63	.00	
								XCC	.10	38.33	
					P 02	MTT	32.68	XRM	19.32	.00	
								XCC	.03	13.33	
					P 09	NTT	15.67	XCC	.04	15.63	
					P 06	NTT	23.33	XRN	11.47	.00	
								XCC	.03	11.83	
					P 05	NTT	39.73	XRN	19.72	.00	
								XCC	.05	19.96	
					P 00	NTT	6.09	XRN	2.93	.00	
								XCC	.01	3.15	
					P	SPS	249.03	XCC	.62	248.41	
					P	SPS	320.32	XCC	.80	319.52	
					P	SPS	98.47	XCC	.25	98.22	
					P	SPS	84.64	XCC	.21	84.43	
					P	SPS	93.07	XCC	.23	92.84	
					P	SPS	56.91	XCC	.14	56.77	
					P	STS	158.75	XCC	.40	158.35	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	105.93	XRS	52.09	.00	
								XCC	.13	53.71	
					P	STS	93.98	XRS	46.10	.00	
								XCC	.12	47.76	
					P	STS	47.68	XRS	23.42	.00	
								XCC	.06	24.20	
					P	STS	879.84	XCC	2.20	877.64	
					P	STS	700.94	XCC	1.75	699.19	
					P	UTT	5.15	XRU	2.52	.00	
								XCC	.01	2.62	
					P	UTT	1.78	XCC		1.78	
					P	ZTT	77.64	XCC	.19	77.45	
											7,068.44
RD02	COLTON AREA-DEBT SERVICE	OFY	ACR	ACR	C	10 MTT	29.75	XRM	14.88	.00	
								XCC	.04	14.83	
					C	STS	141.73	XRU	70.87	.00	
								XCC	.18	70.68	
					P 08	MPP	10.36	XCC	.03	10.33	
					P 97	NTT	33.05	XRN	14.85	.00	
								XCC	.05	18.15	
											113.99
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	ACR	ACR	C	STS	32.51-	XRU	16.26-	.00	
								XCC	.04-	16.21-	
					C	UTT	3.68	XRU	1.84	.00	
								XCC		1.84	
					C	ZTT	1,596.60-	XRZ	798.30-	.00	
								XCC	2.00-	796.30-	
					P 99	NTT	1.73	XRN	.87	.00	
								XCC		.86	
											809.81-
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	ACR	ACR	C	09 MTT	8.32	XCC	.02	8.30	
					C	10 MTT	19.80	XRM	9.90	.00	
								XCC	.02	9.88	
					C	STS	3,362.16	XRS	1,681.08	.00	
								XCC	4.20	1,676.88	
					C	UTT	171.79-	XRS	85.90-	.00	
								XCC	.21-	85.68-	
					P 98	NTT	21.96	XRN	9.38	.00	
								XCC	.03	12.55	
					P 05	NTT	28.53	XRN	14.27	.00	
								XCC	.04	14.22	
					P 99	NTT	19.82	XRN	9.74	.00	
								XCC	.03	10.05	
					P	SPS	79.33	XCC	.20	79.13	
					P	SPS	123.34	XCC	.31	123.03	
					P	SPS	161.97	XCC	.40	161.57	

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 SAN BERNARDINO, CA 92408

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	275.05	XCC	.69	274.36	
					P	SPS	319.45	XCC	.80	318.65	
					P	SPS	227.51	XCC	.57	226.94	
					P	STS	287.76	XCC	.72	287.04	
					P	STS	267.51	XCC	.67	266.84	
					P	STS	259.16	XCC	.65	258.51	
					P	STS	341.67	XRS	170.84	.00	
								XCC	.43	170.40	
					P	STS	324.32	XRS	162.16	.00	
								XCC	.41	161.75	
					P	STS	195.28	XRS	97.64	.00	
								XCC	.24	97.40	
					P	UTT	16.52	XCC	.04	16.48	
					P	UTT	8.59	XCC	.02	8.57	
					P	UTT	17.78	XCC	.04	17.74	
											4,114.61
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	ACR	ACR	C	STS	215.96	XRS	107.98	.00	
								XCC	.27	107.71	
					C	ZTT	14.23	XRZ	7.12	.00	
								XCC	.02	7.09	
					P	SPS	52.92	XCC	.13	52.79	
					P	SPS	102.18	XCC	.26	101.92	
					P	SPS	128.77	XCC	.32	128.45	
					P	STS	199.70	XCC	.50	199.20	
					P	STS	229.62	XCC	.57	229.05	
					P	STS	206.03	XCC	.52	205.51	
											1,031.72
RG01	SAN BDNO AREA-GTL	OFY	ACR	ACR	C 10	MTT	2,643.96	XRM	386.06	.00	
								XRM	59.88	.00	
								XRM	8.53	.00	
								XRM	4.21	.00	
								XRM	.29	.00	
								XRM	13.25	.00	
								XRM	1.95	.00	
								XRM	.73	.00	
								XRM	.19	.00	
								XRM	224.73	.00	
								XRM	34.91	.00	
								XCC	4.77	1,904.46	
					C 09	MTT	318.55	XRM	46.53	.00	
								XRM	7.18	.00	
								XRM	1.07	.00	
								XRM	.50	.00	
								XRM	.04	.00	
								XRM	1.60	.00	
								XRM	.23	.00	
								XRM	.09	.00	
								XRM	.02	.00	
								XRM	27.09	.00	
								XRM	4.21	.00	
								XCC	.57	229.42	

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ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	STS	35,986.24	XRS	5,254.55	.00	
							XRS	815.04	.00	
							XRS	116.10	.00	
							XRS	57.32	.00	
							XRS	4.01	.00	
							XRS	180.30	.00	
							XRS	26.55	.00	
							XRS	10.00	.00	
							XRS	2.62	.00	
							XRS	3,058.74	.00	
							XRS	475.17	.00	
							XCC	64.96	25,920.88	
				C	UTT	1,931.19-	XRU	281.98-	.00	
							XRU	43.74-	.00	
							XRU	6.23-	.00	
							XRU	3.08-	.00	
							XRU	.22-	.00	
							XRU	9.68-	.00	
							XRU	1.43-	.00	
							XRU	.54-	.00	
							XRU	.14-	.00	
							XRU	164.15-	.00	
							XRU	25.50-	.00	
							XCC	3.49-	1,391.01-	
				C	ZTT	7,111.28	XRZ	1,038.36	.00	
							XRZ	161.06	.00	
							XRZ	22.94	.00	
							XRZ	11.33	.00	
							XRZ	.79	.00	
							XRZ	35.63	.00	
							XRZ	5.25	.00	
							XRZ	1.98	.00	
							XRZ	.52	.00	
							XRZ	604.44	.00	
							XRZ	93.90	.00	
							XCC	12.84	5,122.24	
				C	STU	28,636.10	XTU	4,181.32	.00	
							XTU	648.57	.00	
							XTU	92.39	.00	
							XTU	45.61	.00	
							XTU	3.19	.00	
							XTU	143.47	.00	
							XTU	21.13	.00	
							XTU	7.96	.00	
							XTU	2.09	.00	
							XTU	2,433.99	.00	
							XTU	378.12	.00	
							XCC	51.70	20,626.56	

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
					P 09	MPP	29.59	XMP	4.32	.00
								XMP	.67	.00
								XMP	.10	.00
								XMP	.05	.00
								XMP	.00	.00
								XMP	.15	.00
								XMP	.02	.00
								XMP	.01	.00
								XMP	.00	.00
								XMP	2.52	.00
								XMP	.39	.00
								XCC	.05	21.31
					P 08	MPP	403.97	XMP	59.05	.00
								XMP	8.98	.00
								XMP	1.49	.00
								XMP	.63	.00
								XMP	.05	.00
								XMP	2.03	.00
								XMP	.29	.00
								XMP	.12	.00
								XMP	.03	.00
								XMP	34.38	.00
								XMP	5.34	.00
								XCC	.73	290.85
					P 07	MPP	663.86	XMP	97.10	.00
								XMP	14.61	.00
								XMP	2.59	.00
								XMP	1.03	.00
								XMP	.09	.00
								XMP	3.33	.00
								XMP	.48	.00
								XMP	.21	.00
								XMP	.06	.00
								XMP	56.52	.00
								XMP	8.78	.00
								XCC	1.20	477.86
					P 06	MPP	167.90	XMP	24.59	.00
								XMP	3.65	.00
								XMP	.71	.00
								XMP	.26	.00
								XMP	.02	.00
								XMP	.84	.00
								XMP	.12	.00
								XMP	.06	.00
								XMP	.02	.00
								XMP	14.31	.00
								XMP	2.22	.00
								XCC	.30	120.80

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		P 04 MPP	738.75	XMP	108.50	.00	
				XMP	15.63	.00	
				XMP	3.58	.00	
				XMP	1.10	.00	
				XMP	.12	.00	
				XMP	3.72	.00	
				XMP	.48	.00	
				XMP	.35	.00	
				XMP	.09	.00	
				XMP	63.16	.00	
				XMP	9.81	.00	
				XCC	1.33	530.88	
		P 03 MPP	632.89	XMP	93.09	.00	
				XMP	13.23	.00	
				XMP	3.23	.00	
				XMP	.93	.00	
				XMP	.11	.00	
				XMP	3.19	.00	
				XMP	.41	.00	
				XMP	.33	.00	
				XMP	.09	.00	
				XMP	54.15	.00	
				XMP	8.41	.00	
				XCC	1.14	454.58	
		P 02 MPP	271.91	XMP	40.08	.00	
				XMP	5.58	.00	
				XMP	1.51	.00	
				XMP	.39	.00	
				XMP	.05	.00	
				XMP	1.37	.00	
				XMP	.17	.00	
				XMP	.15	.00	
				XMP	.04	.00	
				XMP	23.24	.00	
				XMP	3.62	.00	
				XCC	.49	195.22	
		P 09 MTT	296.01	XRM	43.23	.00	
				XRM	6.67	.00	
				XRM	.99	.00	
				XRM	.47	.00	
				XRM	.03	.00	
				XRM	1.48	.00	
				XRM	.22	.00	
				XRM	.08	.00	
				XRM	.02	.00	
				XRM	25.17	.00	
				XRM	3.91	.00	
				XCC	.53	213.21	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07 MTT	1,062.19	XRM	155.36	.00	
				XRM	23.38	.00	
				XRM	4.14	.00	
				XRM	1.64	.00	
				XRM	.14	.00	
				XRM	5.33	.00	
				XRM	.77	.00	
				XRM	.34	.00	
				XRM	.09	.00	
				XRM	90.44	.00	
				XRM	14.05	.00	
				XCC	1.92	764.59	
		P 06 MTT	268.67	XRM	39.34	.00	
				XRM	5.83	.00	
				XRM	1.14	.00	
				XRM	.41	.00	
				XRM	.04	.00	
				XRM	1.35	.00	
				XRM	.19	.00	
				XRM	.10	.00	
				XRM	.03	.00	
				XRM	22.90	.00	
				XRM	3.56	.00	
				XCC	.48	193.30	
		P 04 MTT	750.00	XRM	110.15	.00	
				XRM	15.87	.00	
				XRM	3.63	.00	
				XRM	1.12	.00	
				XRM	.13	.00	
				XRM	3.78	.00	
				XRM	.49	.00	
				XRM	.36	.00	
				XRM	.09	.00	
				XRM	64.13	.00	
				XRM	9.96	.00	
				XCC	1.35	538.94	
		P 03 MTT	543.26	XRM	79.90	.00	
				XRM	11.35	.00	
				XRM	2.77	.00	
				XRM	.80	.00	
				XRM	.10	.00	
				XRM	2.74	.00	
				XRM	.35	.00	
				XRM	.28	.00	
				XRM	.07	.00	
				XRM	46.49	.00	
				XRM	7.22	.00	
				XCC	.98	390.21	



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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
							AMOUNT	TYPE	AMOUNT	AMOUNT
					P 02	MTT	233.40	XRM	34.40	.00
								XRM	4.79	.00
								XRM	1.29	.00
								XRM	.34	.00
								XRM	.04	.00
								XRM	1.18	.00
								XRM	.15	.00
								XRM	.13	.00
								XRM	.03	.00
								XRM	19.95	.00
								XRM	3.11	.00
								XCC	.42	167.57
					P 09	NTT	95.00	XRN	13.88	.00
								XRN	2.14	.00
								XRN	.32	.00
								XRN	.15	.00
								XRN	.01	.00
								XRN	.48	.00
								XRN	.07	.00
								XRN	.03	.00
								XRN	.01	.00
								XRN	8.08	.00
								XRN	1.25	.00
								XCC	.17	68.41
					P 06	NTT	150.54	XRN	22.05	.00
								XRN	3.27	.00
								XRN	.64	.00
								XRN	.23	.00
								XRN	.02	.00
								XRN	.76	.00
								XRN	.11	.00
								XRN	.06	.00
								XRN	.01	.00
								XRN	12.83	.00
								XRN	1.99	.00
								XCC	.27	108.30
					P 05	NTT	248.29	XRN	36.42	.00
								XRN	5.32	.00
								XRN	1.13	.00
								XRN	.37	.00
								XRN	.04	.00
								XRN	1.25	.00
								XRN	.17	.00
								XRN	.11	.00
								XRN	.03	.00
								XRN	21.20	.00
								XRN	3.29	.00
								XCC	.45	178.51

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					P 00	NTT	56.94	XRN	7.99	.00	
								XRN	1.12	.00	
								XRN	.36	.00	
								XRN	.08	.00	
								XRN	.01	.00	
								XRN	.29	.00	
								XRN	.05	.00	
								XRN	.04	.00	
								XRN	.01	.00	
								XRN	4.80	.00	
								XRN	.76	.00	
								XCC	.10	41.33	
					P	SPS	1,509.27	XCC	3.77	1,505.50	
					P	SPS	1,941.37	XCC	4.85	1,936.52	
					P	SPS	596.79	XCC	1.49	595.30	
					P	SPS	546.12	XCC	1.37	544.75	
					P	SPS	581.63	XCC	1.45	580.18	
					P	SPS	406.52	XCC	1.02	405.50	
					P	STS	5,332.37	XRS	778.84	.00	
								XRS	120.13	.00	
								XRS	17.88	.00	
								XRS	8.45	.00	
								XRS	.62	.00	
								XRS	26.72	.00	
								XRS	3.92	.00	
								XRS	1.52	.00	
								XRS	.39	.00	
								XRS	453.41	.00	
								XRS	70.43	.00	
								XCC	9.63	3,840.43	
					P	STS	4,248.14	XRS	620.97	.00	
								XRS	94.39	.00	
								XRS	15.62	.00	
								XRS	6.64	.00	
								XRS	.54	.00	
								XRS	21.31	.00	
								XRS	3.10	.00	
								XRS	1.27	.00	
								XRS	.33	.00	
								XRS	361.50	.00	
								XRS	56.15	.00	
								XCC	7.67	3,058.65	
					P	STS	962.14	XCC	2.41	959.73	
					P	STS	683.40	XRS	100.08	.00	
								XRS	14.84	.00	
								XRS	2.89	.00	
								XRS	1.04	.00	
								XRS	.10	.00	
								XRS	3.43	.00	
								XRS	.48	.00	
								XRS	.25	.00	
								XRS	.06	.00	
								XRS	58.26	.00	
								XRS	9.05	.00	
								XCC	1.23	491.69	

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					P	STS	587.29	XRS	86.16	.00	
								XRS	12.59	.00	
								XRS	2.66	.00	
								XRS	.89	.00	
								XRS	.09	.00	
								XRS	2.96	.00	
								XRS	.40	.00	
								XRS	.25	.00	
								XRS	.07	.00	
								XRS	50.16	.00	
								XRS	7.79	.00	
								XCC	1.06	422.21	
					P	STS	340.58	XRS	50.02	.00	
								XRS	7.21	.00	
								XRS	1.65	.00	
								XRS	.51	.00	
								XRS	.06	.00	
								XRS	1.72	.00	
								XRS	.22	.00	
								XRS	.16	.00	
								XRS	.04	.00	
								XRS	29.12	.00	
								XRS	4.52	.00	
								XCC	.61	244.74	
					P	UTT	10.80	XRU	1.58	.00	
								XRU	.24	.00	
								XRU	.04	.00	
								XRU	.02	.00	
								XRU		.00	
								XRU	.05	.00	
								XRU	.01	.00	
								XRU		.00	
								XRU		.00	
								XRU	.92	.00	
								XRU	.14	.00	
								XCC	.02	7.78	
					P	UTT	48.15	XRU	7.06	.00	
								XRU	.96	.00	
								XRU	.29	.00	
								XRU	.07	.00	
								XRU	.01	.00	
								XRU	.24	.00	
								XRU	.03	.00	
								XRU	.03	.00	
								XRU	.01	.00	
								XRU	4.15	.00	
								XRU	.64	.00	
								XCC	.09	34.57	

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					P	ZTT	470.50	XRZ	68.72	.00	
								XRZ	10.60	.00	
								XRZ	1.58	.00	
								XRZ	.75	.00	
								XRZ	.05	.00	
								XRZ	2.36	.00	
								XRZ	.35	.00	
								XRZ	.13	.00	
								XRZ	.03	.00	
								XRZ	40.01	.00	
								XRZ	6.21	.00	
								XCC	.85	338.86	
											72,134.83
RG02	COLTON AREA-GTL	OFY	ACR	ACR	C	10 MTT	180.33	XRM	27.91	.00	
								XRM	4.96	.00	
								XRM	.35	.00	
								XRM	.96	.00	
								XRM	.00	.00	
								XRM	.38	.00	
								XRM	.10	.00	
								XRM	15.15	.00	
								XRM	2.52	.00	
								XCC	.32	127.68	
					C	STS	858.95	XRS	132.93	.00	
								XRS	23.61	.00	
								XRS	1.66	.00	
								XRS	4.56	.00	
								XRS	.00	.00	
								XRS	1.79	.00	
								XRS	.47	.00	
								XRS	72.14	.00	
								XRS	12.03	.00	
								XCC	1.52	608.24	
					C	STU	1,492.31	XTU	230.96	.00	
								XTU	41.01	.00	
								XTU	2.88	.00	
								XTU	7.93	.00	
								XTU	.00	.00	
								XTU	3.11	.00	
								XTU	.82	.00	
								XTU	125.34	.00	
								XTU	20.90	.00	
								XCC	2.65	1,056.71	
					P	08 MPP	62.81	XMP	9.59	.00	
								XMP	1.70	.00	
								XMP	.12	.00	
								XMP	.33	.00	
								XMP	.00	.00	
								XMP	.13	.00	
								XMP	.03	.00	
								XMP	5.17	.00	
								XMP	.87	.00	
								XCC	.11	44.76	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 97	NTT	277.49	XRN	42.40	.00	
								XRN	7.54	.00	
								XRN	.53	.00	
								XRN	4.13	.00	
								XRN	1.46	.00	
								XRN		.00	
								XRN	.57	.00	
								XRN	.15	.00	
								XRN	22.66	.00	
								XRN	3.85	.00	
								XCC	.49	193.71	
											2,031.10
RG03	LOMA LINDA AREA-GTL	OFY	ACR	ACR	C	STS	197.01-	XRS	31.84-	.00	
								XRS	5.57-	.00	
								XRS	.19-	.00	
								XRS	3.08-	.00	
								XRS	1.09-	.00	
								XRS	.43-	.00	
								XRS	.11-	.00	
								XRS	11.56-	.00	
								XRS	2.88-	.00	
								XCC	.35-	139.91-	
					C	UTT	22.28	XRU	3.60	.00	
								XRU	.63	.00	
								XRU	.02	.00	
								XRU	.35	.00	
								XRU	.12	.00	
								XRU	.05	.00	
								XRU	.01	.00	
								XRU	1.31	.00	
								XRU	.33	.00	
								XCC	.04	15.82	
					C	ZTT	9,676.42-	XRZ	1,563.74-	.00	
								XRZ	273.56-	.00	
								XRZ	9.44-	.00	
								XRZ	151.32-	.00	
								XRZ	53.65-	.00	
								XRZ	21.09-	.00	
								XRZ	5.54-	.00	
								XRZ	567.81-	.00	
								XRZ	141.30-	.00	
								XCC	17.22-	6,871.75-	
					C	STU	1,590.34	XTU	257.00	.00	
								XTU	44.96	.00	
								XTU	1.55	.00	
								XTU	24.87	.00	
								XTU	8.82	.00	
								XTU	3.47	.00	
								XTU	.91	.00	
								XTU	93.32	.00	
								XTU	23.22	.00	
								XCC	2.83	1,129.39	

AGENCY: RR98 INLAND VALLEY RDA  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	16.21	XRN	2.64	.00	
								XRN	.46	.00	
								XRN	.02	.00	
								XRN	.26	.00	
								XRN	.09	.00	
								XRN	.04	.00	
								XRN	.01	.00	
								XRN	.93	.00	
								XRN	.24	.00	
								XCC	.03	11.49	
											5,854.96-
RG04	UNINCORPORATED AREA-GTL	OFY	ACR	ACR	C 09	MTT	50.39	XRM	3.85	.00	
								XRM	.24	.00	
								XRM	1.11	.00	
								XRM	.02	.00	
								XRM	.04	.00	
								XRM	.75	.00	
								XRM	.26	.00	
								XRM	.01	.00	
								XRM	.09	.00	
								XRM	.02	.00	
								XRM	.00	.00	
								XRM	1.38	.00	
								XRM	.14	.00	
								XRM	.10	.00	
								XRM	.08	.00	
								XRM	.70	.00	
								XCC	.10	41.50	
					C 10	MTT	120.00	XRM	9.20	.00	
								XRM	.45	.00	
								XRM	2.78	.00	
								XRM	.03	.00	
								XRM	.10	.00	
								XRM	1.78	.00	
								XRM	.63	.00	
								XRM	.01	.00	
								XRM	.21	.00	
								XRM	.06	.00	
								XRM	3.30	.00	
								XRM	.26	.00	
								XRM	.20	.00	
								XRM	1.66	.00	
								XCC	.25	99.08	
					C	STS	20,376.76	XRS	1,562.18	.00	
								XRS	75.78	.00	
								XRS	471.98	.00	
								XRS	5.33	.00	
								XRS	16.29	.00	
								XRS	302.51	.00	
								XRS	107.21	.00	
								XRS	2.51	.00	
								XRS	36.41	.00	
								XRS	9.55	.00	
								XRS	560.60	.00	
								XRS	44.40	.00	
								XRS	34.40	.00	
								XRS	282.46	.00	
								XCC	42.16	16,822.99	

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

AGENCY: RR98 INLAND VALLEY RDA  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	UTT	1,041.18-	XRU	79.82-	.00	
							XRU	3.87-	.00	
							XRU	24.12-	.00	
							XRU	.27-	.00	
							XRU	.83-	.00	
							XRU	15.46-	.00	
							XRU	5.48-	.00	
							XRU	.13-	.00	
							XRU	1.86-	.00	
							XRU	.49-	.00	
							XRU	28.64-	.00	
							XRU	2.27-	.00	
							XRU	1.76-	.00	
							XRU	14.43-	.00	
							XCC	2.15-	859.60-	
				C	STU	7,664.82	XTU	587.62	.00	
							XTU	28.51	.00	
							XTU	177.54	.00	
							XTU	2.00	.00	
							XTU	6.13	.00	
							XTU	113.79	.00	
							XTU	40.33	.00	
							XTU	.95	.00	
							XTU	13.69	.00	
							XTU	3.59	.00	
							XTU	210.87	.00	
							XTU	16.70	.00	
							XTU	12.94	.00	
							XTU	106.25	.00	
							XCC	15.86	6,328.05	
				P 98	NTT	202.41	XRN	14.98	.00	
							XRN	3.25	.00	
							XRN	2.04	.00	
							XRN	.23	.00	
							XRN	.07	.00	
							XRN	2.92	.00	
							XRN	1.03	.00	
							XRN	.11	.00	
							XRN	.15	.00	
							XRN	.04	.00	
							XRN	23.37	.00	
							XRN	5.42	.00	
							XRN	1.95	.00	
							XRN	.40	.00	
							XRN	.36	.00	
							XRN	2.71	.00	
							XCC	.36	143.02	

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\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05 NTT	178.33	XRN	13.20	.00	
				XRN	2.89	.00	
				XRN	1.77	.00	
				XRN	.20	.00	
				XRN	.06	.00	
				XRN	2.56	.00	
				XRN	.91	.00	
				XRN	.10	.00	
				XRN	.14	.00	
				XRN	.04	.00	
				XRN	21.46	.00	
				XRN	4.74	.00	
				XRN	1.69	.00	
				XRN	.33	.00	
				XRN	.29	.00	
				XRN	2.39	.00	
				XCC	.31	125.25	
		P 99 NTT	185.28	XRN	13.71	.00	
				XRN	3.03	.00	
				XRN	1.82	.00	
				XRN	.21	.00	
				XRN	.06	.00	
				XRN	2.67	.00	
				XRN	.94	.00	
				XRN	.10	.00	
				XRN	.14	.00	
				XRN	.04	.00	
				XRN	21.41	.00	
				XRN	4.94	.00	
				XRN	1.81	.00	
				XRN	.36	.00	
				XRN	.33	.00	
				XRN	2.48	.00	
				XCC	.33	130.90	
		P SPS	480.84	XCC	1.20	479.64	
		P SPS	747.54	XCC	1.87	745.67	
		P SPS	981.66	XCC	2.45	979.21	
		P SPS	1,774.50	XCC	4.44	1,770.06	
		P SPS	1,996.56	XCC	4.99	1,991.57	
		P SPS	1,625.05	XCC	4.06	1,620.99	
		P STS	1,621.25	XRS	123.06	.00	
				XRS	11.88	.00	
				XRS	31.35	.00	
				XRS	.84	.00	
				XRS	1.08	.00	
				XRS	23.82	.00	
				XRS	8.44	.00	
				XRS	.39	.00	
				XRS	2.42	.00	
				XRS	.63	.00	
				XRS	44.16	.00	
				XRS	6.96	.00	
				XRS	3.09	.00	
				XRS	2.72	.00	
				XRS	22.25	.00	
				XCC	3.35	1,334.81	



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	1,570.66	XCC	3.93	1,566.73	
		P	STS	2,204.34	XRS	164.22	.00	
					XRS	30.76	.00	
					XRS	27.16	.00	
					XRS	2.16	.00	
					XRS	.94	.00	
					XRS	31.80	.00	
					XRS	11.27	.00	
					XRS	1.02	.00	
					XRS	2.09	.00	
					XRS	.55	.00	
					XRS	58.95	.00	
					XRS	18.03	.00	
					XRS	4.11	.00	
					XRS	3.63	.00	
					XRS	29.70	.00	
					XCC	4.54	1,813.41	
		P	STS	2,026.96	XRS	150.04	.00	
					XRS	32.87	.00	
					XRS	20.11	.00	
					XRS	2.31	.00	
					XRS	.69	.00	
					XRS	29.06	.00	
					XRS	10.30	.00	
					XRS	1.09	.00	
					XRS	1.55	.00	
					XRS	.41	.00	
					XRS	53.86	.00	
					XRS	19.26	.00	
					XRS	3.76	.00	
					XRS	3.32	.00	
					XRS	27.14	.00	
					XCC	4.18	1,667.01	
		P	STS	1,394.90	XRS	103.56	.00	
					XRS	22.26	.00	
					XRS	14.31	.00	
					XRS	1.56	.00	
					XRS	.49	.00	
					XRS	20.01	.00	
					XRS	7.11	.00	
					XRS	.73	.00	
					XRS	1.13	.00	
					XRS	.30	.00	
					XRS	37.09	.00	
					XRS	12.81	.00	
					XRS	2.67	.00	
					XRS	2.35	.00	
					XRS	18.73	.00	
					XCC	2.87	1,146.92	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,743.99	XRS	133.31	.00	
								XRS	8.37	.00	
								XRS	38.40	.00	
								XRS	.59	.00	
								XRS	1.33	.00	
								XRS	25.81	.00	
								XRS	9.15	.00	
								XRS	.28	.00	
								XRS	2.96	.00	
								XRS	.78	.00	
								XRS	47.84	.00	
								XRS	4.90	.00	
								XRS	3.33	.00	
								XRS	2.94	.00	
								XRS	24.10	.00	
								XCC	3.60	1,436.30	
					P	UTT	106.56	XRU	8.06	.00	
								XRU	.90	.00	
								XRU	1.93	.00	
								XRU	.06	.00	
								XRU	.07	.00	
								XRU	1.56	.00	
								XRU	.55	.00	
								XRU	.03	.00	
								XRU	.15	.00	
								XRU	.04	.00	
								XRU	13.10	.00	
								XRU	2.89	.00	
								XRU	.53	.00	
								XRU	.21	.00	
								XRU	.18	.00	
								XRU	1.46	.00	
								XCC	.19	74.65	
					P	UTT	52.03	XRU	3.98	.00	
								XRU	.25	.00	
								XRU	1.15	.00	
								XRU	.02	.00	
								XRU	.04	.00	
								XRU	.77	.00	
								XRU	.27	.00	
								XRU	.01	.00	
								XRU	.09	.00	
								XRU	.02	.00	
								XRU	1.43	.00	
								XRU	.15	.00	
								XRU	.10	.00	
								XRU	.09	.00	
								XRU	.72	.00	
								XCC	.11	42.83	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	107.79	XRU	8.18	.00	
								XRU	.79	.00	
								XRU	2.08	.00	
								XRU	.06	.00	
								XRU	.07	.00	
								XRU	1.58	.00	
								XRU	.56	.00	
								XRU	.03	.00	
								XRU	.16	.00	
								XRU	.04	.00	
								XRU	13.30	.00	
								XRU	2.94	.00	
								XRU	.46	.00	
								XRU	.21	.00	
								XRU	.18	.00	
								XRU	1.48	.00	
								XCC	.19	75.48	
											39,576.47
RG05	SAN BDNO ANNEX-GTL	OFY	ACR	ACR	C	STS	1,308.85	XRS	191.66	.00	
								XRS	32.72	.00	
								XRS	.91	.00	
								XRS	2.30	.00	
								XRS	.03	.00	
								XRS	6.50	.00	
								XRS	1.11	.00	
								XRS	111.00	.00	
								XRS	17.14	.00	
								XCC	2.36	943.12	
					C	ZTT	86.24	XRZ	12.63	.00	
								XRZ	2.16	.00	
								XRZ	.06	.00	
								XRZ	.15	.00	
								XRZ	.00	.00	
								XRZ	.43	.00	
								XRZ	.07	.00	
								XRZ	7.31	.00	
								XRZ	1.13	.00	
								XCC	.16	62.14	
					C	STU	1,002.07	XTU	146.73	.00	
								XTU	25.05	.00	
								XTU	.70	.00	
								XTU	1.76	.00	
								XTU	.02	.00	
								XTU	4.98	.00	
								XTU	.85	.00	
								XTU	84.98	.00	
								XTU	13.12	.00	
								XCC	1.81	722.07	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 SAN BERNARDINO, CA 92408

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	320.73	XCC	.80	319.93	
					P	SPS	619.27	XCC	1.55	617.72	
					P	SPS	780.40	XCC	1.95	778.45	
					P	STS	1,391.63	XRS	151.62	.00	
								XRS	24.93	.00	
								XRS	1.83	.00	
								XRS	1.75	.00	
								XRS	.06	.00	
								XRS	5.18	.00	
								XRS	.89	.00	
								XRS	175.65	.00	
								XRS	13.64	.00	
								XCC	2.54	1,013.54	
					P	STS	1,248.65	XCC	3.12	1,245.53	
					P	STS	1,210.32	XRS	135.06	.00	
								XRS	22.83	.00	
								XRS	1.05	.00	
								XRS	1.61	.00	
								XRS	.04	.00	
								XRS	4.62	.00	
								XRS	.79	.00	
								XRS	156.73	.00	
								XRS	12.17	.00	
								XCC	2.19	873.23	
											6,575.73
RG06	REDLANDS ANNEX-GTL	OFY	ACR	ACR	C	STU	6,849.42	XTU	501.49	.00	
								XTU	173.72	.00	
								XTU	5.95	.00	
								XTU	34.45	.00	
								XTU	13.61	.00	
								XTU	3.40	.00	
								XTU	744.95	.00	
								XTU	90.15	.00	
								XCC	13.20	5,268.50	
											5,268.50
TOTAL AGENCY TRANSFERS											131,250.62

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN SEVAINE - DEBT SERVICE	DBR	RDA	RDA	C	STS	136.13	XCC	.34	135.79	
					C	UTT	126.93	XCC	.32	126.61	
					P	SPS	.16	XCC		.16	
					P	SPS	16.78	XCC	.04	16.74	
					P	SPS	.72	XCC		.72	
					P	SPS	.93	XCC		.93	
					P	STS	21.24	XCC	.05	21.19	
					P	STS	.73	XCC		.73	
					P	STS	.80	XCC		.80	
303.67											
RD02	DEBT SERVICE AMEND #1	DBR	RDA	RDA	C	STS	12.23	XCC	.03	12.20	
					C	ZTT	.03	XCC		.03	
					P	SPS	.65			.65	
					P	SPS	2.02			2.02	
					P	SPS	2.50			2.50	
					P	SPS	.47			.47	
					P	STS	4.50	XCC	.01	4.49	
					P	STS	4.00	XCC	.01	3.99	
P	STS	.48	XCC		.48						
26.83											
RG01	SAN SEVAINE -GTL	DBR	RDA	RDA	C	STS	36,792.75	XCC	91.98	36,700.77	
					C	UTT	29,518.66	XCC	73.80	29,444.86	
					C	STU	16,879.15	XCC	42.20	16,836.95	
					P	SPS	37.42	XCC	.09	37.33	
					P	SPS	3,570.68	XCC	8.93	3,561.75	
					P	SPS	138.61	XCC	.35	138.26	
					P	SPS	161.00	XCC	.40	160.60	
					P	STS	4,519.84	XRS	130.27	.00	
						XRS		XRS	197.26	.00	
						XRS		XRS	22.41	.00	
						XRS		XRS	.52	.00	
						XRS		XRS	1.63	.00	
						XRS		XRS	12.61	.00	
						XRS		XRS	8.30	.00	
						XRS		XRS	37.68	.00	
						XRS		XRS	30.70	.00	
						XRS		XRS	22.98	.00	
						XRS		XRS	46.57	.00	
						XRS		XRS	159.98	.00	
						XRS		XRS	23.38	.00	
	XRS		XRS	2.96	.00						
	XRS		XRS	164.53	.00						
	XRS		XRS	1.73	.00						
	XRS		XRS	14.80	.00						
	XRS		XRS	25.65	.00						
	XCC		XCC	9.04	3,606.84						

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	140.72	XRS	4.08	.00	
					XRS	6.18	.00	
					XRS	.70	.00	
					XRS	.02	.00	
					XRS	.05	.00	
					XRS	.39	.00	
					XRS	.26	.00	
					XRS	1.18	.00	
					XRS	.79	.00	
					XRS	.37	.00	
					XRS	.99	.00	
					XRS	5.83	.00	
					XRS	.73	.00	
					XRS	.10	.00	
					XRS	5.15	.00	
					XRS	.05	.00	
					XRS	.46	.00	
					XRS	.80	.00	
					XCC	.28	112.31	
		P	STS	138.19	XRS	4.03	.00	
					XRS	6.10	.00	
					XRS	.69	.00	
					XRS	.02	.00	
					XRS	.05	.00	
					XRS	.39	.00	
					XRS	.26	.00	
					XRS	1.16	.00	
					XRS	.44	.00	
					XRS	.33	.00	
					XRS	.67	.00	
					XRS	6.31	.00	
					XRS	.72	.00	
					XRS	.08	.00	
					XRS	5.09	.00	
					XRS	.05	.00	
					XRS	.46	.00	
					XRS	.79	.00	
					XCC	.28	110.27	
RG02 GTL AMEND #1	DBR RDA RDA	C	STS	3,306.02	XCC	8.27	3,297.75	90,709.94
		C	ZTT	7.56	XCC	.02	7.54	
		C	STU	374.17	XCC	.94	373.23	
		P	SPS	152.81			152.81	
		P	SPS	471.15			471.15	
		P	SPS	555.41			555.41	
		P	SPS	91.33			91.33	

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

AGENCY: RR99 SAN SEVAINE RDA  
 ADDRESS: ADMINISTRATIVE OFFICE - 0121  
 ATTN: KATHY THOMAS

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,045.79	XRS	24.17	.00	
								XRS	36.60	.00	
								XRS	4.25	.00	
								XRS	.30	.00	
								XRS	2.40	.00	
								XRS	1.56	.00	
								XRS	6.98	.00	
								XRS	44.99	.00	
								XRS	4.33	.00	
								XRS	2.52	.00	
								XRS	30.53	.00	
								XRS	.33	.00	
								XRS	2.75	.00	
								XRS	4.75	.00	
								XCC	2.20	877.13	
					P	STS	888.65	XCC	2.22	886.43	
					P	STS	92.72	XRS	2.69	.00	
								XRS	4.08	.00	
								XRS	.47	.00	
								XRS	.03	.00	
								XRS	.27	.00	
								XRS	.17	.00	
								XRS	.78	.00	
								XRS	5.01	.00	
								XRS	.48	.00	
								XRS	.28	.00	
								XRS	3.40	.00	
								XRS	.04	.00	
								XRS	.31	.00	
								XRS	.53	.00	
								XCC	.19	73.99	
											6,786.77
TOTAL AGENCY TRANSFERS											97,827.21

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03 COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 10	MPP	.89				.89	
			MTT	34.17			34.17		
			NPP	.29			.29		
			NTT	35.04-			35.04-		
			SPS	396.37			396.37		
			STS	4,079.40			4,079.40		
			STU	20,417.89			20,417.89		
			UPT	17.64			17.64		
			UTT	54.30			54.30		
			ZPT	.20-			.20-		
			ZTT	2.07-			2.07-		
			P 09	MPP	.24		.24		
			P 08	MPP	9.18		9.18		
			P 07	MPP	64.19		64.19		
			P 06	MPP	65.28		65.28		
			P 05	MPP	22.48		22.48		
			P 09	MTT	2.37		2.37		
			P 08	MTT	21.87		21.87		
			P 07	MTT	131.39		131.39		
			P 06	MTT	88.70		88.70		
			P 05	MTT	27.92		27.92		
			P 07	NPP	1.33		1.33		
			P 06	NPP	1.37		1.37		
			P 09	NPP	.65		.65		
			P 07	NTT	13.32		13.32		
			P 06	NTT	13.62		13.62		
			P 09	NTT	2.72		2.72		
			P	SPS	1,172.35		1,172.35		
			P	UPT	.34		.34		
			P	UTT	1.00		1.00		
P	ZPT	2.47		2.47					
P	ZTT	5.74		5.74					
									26,612.17
DD04 CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 10	MPP	17.74				17.74	
			MTT	1,653.82-			1,653.82-		
			NPP	1.96			1.96		
			NTT	1,678.07-			1,678.07-		
			SPS	2,185.83			2,185.83		
			STS	21,679.35			21,679.35		
			STU	448,052.03			448,052.03		
			UPT	318.07			318.07		
			UTT	3,038.81			3,038.81		
			ZPT	9.57			9.57		
			ZTT	51.10-			51.10-		
			P 09	MPP	53.29		53.29		
P 08	MPP	63.97		63.97					



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MPP	190.92			190.92	
		P 06	MPP	82.17			82.17	
		P 05	MPP	182.41			182.41	
		P 04	MPP	26.70			26.70	
		P 03	MPP	40.29			40.29	
		P 02	MPP	2.84			2.84	
		P 09	MTT	464.55			464.55	
		P 08	MTT	166.03			166.03	
		P 07	MTT	426.04			426.04	
		P 06	MTT	131.66			131.66	
		P 05	MTT	220.59			220.59	
		P 04	MTT	27.40			27.40	
		P 03	MTT	34.21			34.21	
		P 02	MTT	2.18			2.18	
		P 09	NPP	7.38			7.38	
		P 08	NPP	32.61			32.61	
		P 07	NPP	6.08			6.08	
		P 06	NPP	35.39			35.39	
		P 05	NPP	21.14			21.14	
		P 04	NPP	27.91			27.91	
		P 03	NPP	3.23			3.23	
		P 02	NPP	28.80			28.80	
		P 09	NTT	27.36			27.36	
		P 08	NTT	74.13			74.13	
		P 07	NTT	28.23			28.23	
		P 06	NTT	42.52			42.52	
		P 05	NTT	21.73			21.73	
		P 04	NTT	44.21			44.21	
		P 03	NTT	4.17			4.17	
		P 02	NTT	19.86			19.86	
		P	SPS	4,146.55			4,146.55	
		P	UPT	74.04			74.04	
		P	UTT	152.40			152.40	
		P	ZPT	52.18			52.18	
		P	ZTT	106.42			106.42	
								478,991.96
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 10	MPP	58.82		58.82	
			C 10	MTT	1,548.54		1,548.54	
			C 10	NPP	5.36		5.36	
			C 10	NTT	1.87-		1.87-	
			C	SPS	6,379.14		6,379.14	
			C	STS	62,455.24		62,455.24	
			C	STU	566,747.43		566,747.43	
			C	UPT	377.65		377.65	
			C	UTT	1,532.33		1,532.33	
			C	ZPT	155.60		155.60	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	594.89			594.89	
		P 09	MPP	33.64			33.64	
		P 08	MPP	77.80			77.80	
		P 07	MPP	46.76			46.76	
		P 06	MPP	533.25			533.25	
		P 05	MPP	89.80			89.80	
		P 04	MPP	147.46			147.46	
		P 03	MPP	45.20			45.20	
		P 09	MTT	262.50			262.50	
		P 08	MTT	187.54			187.54	
		P 07	MTT	91.24			91.24	
		P 06	MTT	854.44			854.44	
		P 05	MTT	111.84			111.84	
		P 04	MTT	149.99			149.99	
		P 03	MTT	38.68			38.68	
		P 09	NPP	5.09			5.09	
		P 07	NPP	8.64			8.64	
		P 06	NPP	45.63			45.63	
		P 05	NPP	24.74			24.74	
		P 04	NPP	11.11			11.11	
		P 03	NPP	1.98			1.98	
		P 09	NTT	20.57			20.57	
		P 07	NTT	14.75			14.75	
		P 06	NTT	58.44			58.44	
		P 05	NTT	24.72			24.72	
		P 04	NTT	15.30			15.30	
		P 03	NTT	1.49			1.49	
		P	SPS	8,392.34			8,392.34	
		P	UPT	85.21			85.21	
		P	UTT	214.76			214.76	
		P	ZPT	173.23			173.23	
		P	ZTT	469.68			469.68	
								652,090.95
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 10	MPP	14.88			14.88	
		C 10	MTT	274.17			274.17	
		C 10	NPP				.00	
		C 10	NTT	1.35-			1.35-	
		C	SPS	2,342.82			2,342.82	
		C	STS	25,091.69			25,091.69	
		C	STU	84,024.70			84,024.70	
		C	UPT	42.56			42.56	
		C	UTT	128.46			128.46	
		C	ZPT	23.60			23.60	
		C	ZTT	235.84			235.84	
		P 09	MPP	1.48			1.48	
		P 09	MTT	14.85			14.85	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
		P 09	NPP	5.08				5.08	
		P 09	NTT	23.08				23.08	
		P	SPS	582.46				582.46	
		P	UPT	1.84				1.84	
		P	UTT	7.40				7.40	
		P	ZPT	2.56				2.56	
		P	ZTT	11.28				11.28	
									112,827.40
TOTAL AGENCY TRANSFERS									1,270,522.48

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	STU	1,207.60			1,207.60	
					C	STS	394.82			394.82	
					C	ZTT	56.43			56.43	
					P 07	MPP	.20			.20	
					P 08	MPP	14.00			14.00	
					P 07	MTT	.74			.74	
					P 08	MTT	4.30			4.30	
											1,678.09
DA06	MORONGO UNIFIED SCHOOL BOND	JJK	S35	001	P 90	NTT	.03			.03	
					P 89	NTT	.31			.31	
											.34
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK	S76	001	P 84	NTT	1.26			1.26	
											1.26
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 10	MPP	4.85			4.85	
					C 10	MTT	139.02			139.02	
					C	SPS	608.01			608.01	
					C	STS	6,838.58			6,838.58	
					C	STU	29,574.29			29,574.29	
					C	UPT	20.67			20.67	
					C	UTT	901.86			901.86	
					C	ZPT	8.66			8.66	
					C	ZTT	86.47			86.47	
					P 08	MPP	10.34			10.34	
					P 07	MPP	46.41			46.41	
					P 05	MPP	212.88			212.88	
					P 04	MPP	39.98			39.98	
					P 04	MTT	40.60			40.60	
					P 07	MTT	74.27			74.27	
					P 05	MTT	262.35			262.35	
					P 08	MTT	23.27			23.27	
					P 05	NPP	6.40			6.40	
					P 07	NPP	6.08			6.08	
					P 06	NPP	.00			.00	
					P 09	NPP	1.83			1.83	
					P 05	NTT	6.40			6.40	
					P 07	NTT	9.38			9.38	
					P 06	NTT	61.55			61.55	
					P 09	NTT	6.22			6.22	
					P	SPS	1,062.21			1,062.21	
					P	UPT	24.04			24.04	
					P	UTT	95.68			95.68	
					P	ZPT	11.36			11.36	
					P	ZTT	13.65			13.65	
											38,393.59
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 10	MPP	9.59			9.59	
					C 10	MTT	247.02			247.02	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NPP				.00	
		C 10	NTT	36.59-			36.59-	
		C	SPS	684.70			684.70	
		C	STS	6,901.53			6,901.53	
		C	STU	6,787.34			6,787.34	
		C	UPT	14.75			14.75	
		C	UTT	277.85-			277.85-	
		C	ZPT	17.08			17.08	
		C	ZTT	218.52			218.52	
		P 09	MPP	5.69			5.69	
		P 08	MPP	2.34			2.34	
		P 07	MPP	12.63			12.63	
		P 06	MPP	50.18			50.18	
		P 05	MPP	14.74			14.74	
		P 04	MPP	41.07			41.07	
		P 09	MTT	33.68			33.68	
		P 08	MTT	9.17			9.17	
		P 07	MTT	32.64			32.64	
		P 06	MTT	80.28			80.28	
		P 05	MTT	17.56			17.56	
		P 04	MTT	40.92			40.92	
		P 04	NPP	9.93			9.93	
		P 04	NTT	8.64			8.64	
		P	SPS	1,831.50			1,831.50	
		P	UPT	4.09			4.09	
		P	UTT	5.26			5.26	
		P	ZPT	5.38			5.38	
		P	ZTT	20.62			20.62	
								16,792.41
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 10	MPP	.33		.33	
			C 10	MTT	12.00		12.00	
			C 10	NPP	1.38		1.38	
			C 10	NTT	15.74		15.74	
			C	SPS	246.87		246.87	
			C	STS	1,746.95		1,746.95	
			C	STU	18,474.98		18,474.98	
			C	UPT	33.74		33.74	
			C	UTT	218.57		218.57	
			C	ZPT	12.14		12.14	
			C	ZTT	121.34		121.34	
			P 09	MPP	8.94		8.94	
			P 08	MPP	17.14		17.14	
			P 07	MPP	19.03		19.03	
			P 06	MPP	73.63		73.63	
			P 05	MPP	40.54		40.54	
			P 09	MTT	35.74		35.74	

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

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	66.44			66.44	
		P 07	MTT	44.27			44.27	
		P 06	MTT	107.62			107.62	
		P 05	MTT	51.31			51.31	
		P 07	NPP	2.92			2.92	
		P 06	NPP	5.90			5.90	
		P 08	NPP	18.76			18.76	
		P 07	NTT	4.17			4.17	
		P 06	NTT	6.82			6.82	
		P 08	NTT	45.20			45.20	
		P	SPS	1,695.71			1,695.71	
		P	UPT	9.07			9.07	
		P	UTT	13.97			13.97	
		P	ZPT	36.50			36.50	
		P	ZTT	102.27			102.27	
								23,289.99
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 10	MPP	21.26			21.26	
		C 10	MTT	974.07			974.07	
		C 10	NPP	.95			.95	
		C 10	NTT	47.77-			47.77-	
		C	SPS	4,945.75			4,945.75	
		C	STS	55,724.81			55,724.81	
		C	STU	61,449.07			61,449.07	
		C	UPT	417.35			417.35	
		C	UTT	6,204.96			6,204.96	
		C	ZPT	2.95			2.95	
		C	ZTT	29.47			29.47	
		P 09	MPP	110.74			110.74	
		P 07	MPP	320.21			320.21	
		P 06	MPP	147.62			147.62	
		P 05	MPP	125.19			125.19	
		P 04	MPP	2.54			2.54	
		P 03	MPP	214.38			214.38	
		P 09	MTT	745.71			745.71	
		P 07	MTT	637.40			637.40	
		P 06	MTT	236.20			236.20	
		P 05	MTT	158.46			158.46	
		P 04	MTT	2.62			2.62	
		P 03	MTT	186.43			186.43	
		P 09	NPP	11.32			11.32	
		P 08	NPP	.98			.98	
		P 07	NPP	30.38			30.38	
		P 06	NPP	52.49			52.49	
		P 05	NPP	30.62			30.62	
		P 04	NPP	84.89			84.89	
		P 03	NPP	34.90			34.90	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NPP	25.10			25.10	
		P 00	NPP	4.32			4.32	
		P 09	NTT	54.32			54.32	
		P 08	NTT	2.45			2.45	
		P 07	NTT	98.01			98.01	
		P 06	NTT	58.89			58.89	
		P 05	NTT	29.30			29.30	
		P 04	NTT	73.82			73.82	
		P 03	NTT	26.45			26.45	
		P 01	NTT	14.85			14.85	
		P 00	NTT	2.22			2.22	
		P	SPS	7,344.64			7,344.64	
		P	UPT	77.76			77.76	
		P	UTT	77.13			77.13	
		P	ZPT	116.46			116.46	
		P	ZTT	144.63			144.63	
								141,006.30
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 10	MPP	53.59			53.59	
		C 10	MTT	530.97			530.97	
		C	SPS	162.40			162.40	
		C	STS	1,736.84			1,736.84	
		C	STU	46,504.72			46,504.72	
		C	UPT				.00	
		C	UTT	3.59			3.59	
		C	ZPT	29.90			29.90	
		C	ZTT	303.32			303.32	
		P 00	MPP	14.12			14.12	
		P 05	MPP	6.10			6.10	
		P 04	MPP	1.63			1.63	
		P 00	MTT	7.68			7.68	
		P 04	MTT	1.67			1.67	
		P 05	MTT	6.28			6.28	
		P 07	NPP	6.39			6.39	
		P 07	NTT	9.14			9.14	
		P	SPS	172.87			172.87	
		P	ZPT	241.53			241.53	
		P	ZTT	637.41			637.41	
								50,430.15
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 10	MPP	9.86			9.86	
		C 10	MTT	354.09			354.09	
		C 10	NPP	.23			.23	
		C 10	NTT	28.14			28.14	
		C	SPS	1,507.34			1,507.34	
		C	STS	10,695.01			10,695.01	
		C	STU	58,081.85			58,081.85	
		C	UPT	123.63			123.63	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT		547.96			547.96	
		C	ZPT		3.19			3.19	
		C	ZTT		1,221.87-			1,221.87-	
		P 09	MPP		19.00			19.00	
		P 08	MPP		187.31			187.31	
		P 06	MPP		702.62			702.62	
		P 05	MPP		88.62			88.62	
		P 09	MTT		168.21			168.21	
		P 08	MTT		435.53			435.53	
		P 06	MTT		1,111.91			1,111.91	
		P 05	MTT		110.08			110.08	
		P 09	NPP		4.20			4.20	
		P 05	NPP		19.32			19.32	
		P 02	NPP		.66			.66	
		P 00	NPP		1.44			1.44	
		P 99	NPP		13.68			13.68	
		P 09	NTT		16.85			16.85	
		P 05	NTT		20.24			20.24	
		P 02	NTT		.42			.42	
		P 00	NTT		.78			.78	
		P 99	NTT		6.44			6.44	
		P	SPS		3,731.52			3,731.52	
		P	UPT		97.45			97.45	
		P	UTT		82.67			82.67	
		P	ZPT		1.43			1.43	
		P	ZTT		3.83			3.83	
									76,897.36
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 10	MPP	35.10			35.10	
			C 10	MTT	812.58			812.58	
			C 10	NPP	5.08			5.08	
			C 10	NTT	44.47			44.47	
			C	SPS	2,362.03			2,362.03	
			C	STS	22,684.68			22,684.68	
			C	STU	166,377.34			166,377.34	
			C	UPT	168.75			168.75	
			C	UTT	1,117.72			1,117.72	
			C	ZPT	83.62			83.62	
			C	ZTT	820.77			820.77	
			P 09	MPP	6.43			6.43	
			P 07	MPP	166.89			166.89	
			P 06	MPP	443.73			443.73	
			P 05	MPP	119.75			119.75	
			P 04	MPP	290.56			290.56	
			P 03	MPP	40.46			40.46	
			P 09	MTT	48.82			48.82	
			P 07	MTT	291.99			291.99	



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\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	MTT	751.78			751.78	
					P 05	MTT	149.79			149.79	
					P 04	MTT	297.44			297.44	
					P 03	MTT	34.75			34.75	
					P 09	NPP	2.09			2.09	
					P 06	NPP	156.62			156.62	
					P 05	NPP	18.68			18.68	
					P 02	NPP	1.93			1.93	
					P 01	NPP	11.57			11.57	
					P 00	NPP	15.40			15.40	
					P 09	NTT	7.09			7.09	
					P 06	NTT	199.55			199.55	
					P 05	NTT	19.56			19.56	
					P 02	NTT	1.22			1.22	
					P 01	NTT	7.04			7.04	
					P 00	NTT	7.88			7.88	
					P	SPS	6,530.29			6,530.29	
					P	UPT	96.58			96.58	
					P	UTT	183.71			183.71	
					P	ZPT	45.55			45.55	
					P	ZTT	109.25			109.25	
											204,568.54
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	SPS	1.55			1.55	
					C	STS	34.46			34.46	
					C	STU	757.59			757.59	
					P	UPT	4.51			4.51	
					P	UTT	8.67			8.67	
											806.78
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 10	MPP	11.33			11.33	
					C 10	MTT	321.53			321.53	
					C 10	NPP	.77			.77	
					C 10	NTT	22.18			22.18	
					C	SPS	1,123.62			1,123.62	
					C	STS	12,300.73			12,300.73	
					C	STU	41,725.47			41,725.47	
					C	UPT	18.01			18.01	
					C	UTT	113.19			113.19	
					C	ZPT	66.23			66.23	
					C	ZTT	82.90-			82.90-	
					P 09	MPP	14.93			14.93	
					P 08	MPP	3.97			3.97	
					P 07	MPP	24.23			24.23	
					P 06	MPP	216.74			216.74	
					P 05	MPP	114.09			114.09	
					P 04	MPP	210.05			210.05	
					P 03	MPP	192.62			192.62	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	149.40			149.40	
		P 08	MTT	15.86			15.86	
		P 07	MTT	56.34			56.34	
		P 06	MTT	300.00			300.00	
		P 05	MTT	144.42			144.42	
		P 04	MTT	213.27			213.27	
		P 03	MTT	164.65			164.65	
		P 09	NPP	1.93			1.93	
		P 07	NPP	10.04			10.04	
		P 06	NPP	10.66			10.66	
		P 04	NPP	14.50			14.50	
		P 01	NPP	5.21			5.21	
		P 09	NTT	8.79			8.79	
		P 07	NTT	17.32			17.32	
		P 06	NTT	13.50			13.50	
		P 04	NTT	44.90			44.90	
		P 01	NTT	2.97			2.97	
		P	SPS	3,108.18			3,108.18	
		P	UPT	17.43			17.43	
		P	UTT	32.95			32.95	
		P	ZPT	244.14			244.14	
		P	ZTT	420.59			420.59	
								61,393.84
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 10	MPP	13.79			13.79	
		C 10	MTT	343.31			343.31	
		C	SPS	709.40			709.40	
		C	STS	8,427.35			8,427.35	
		C	STU	77,992.75			77,992.75	
		C	UPT	38.72			38.72	
		C	UTT	289.81			289.81	
		C	ZPT	4.52			4.52	
		C	ZTT	55.46			55.46	
		P 08	MPP	67.23			67.23	
		P 07	MPP	20.72			20.72	
		P 08	MTT	159.81			159.81	
		P 07	MTT	46.57			46.57	
		P 04	NPP	2.29			2.29	
		P 04	NTT	22.86			22.86	
		P	SPS	378.66			378.66	
		P	UPT	37.73			37.73	
		P	UTT	69.41			69.41	
		P	ZPT	3.26			3.26	
		P	ZTT	9.72			9.72	
								88,693.37
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 10	MPP	6.33			6.33	
		C 10	MTT	327.93			327.93	

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\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NPP	.49			.49	
		C 10	NTT	4.85			4.85	
		C	SPS	2,351.47			2,351.47	
		C	STS	24,417.19			24,417.19	
		C	STU	89,843.83			89,843.83	
		C	UPT	677.71			677.71	
		C	UTT	3,658.30			3,658.30	
		C	ZPT	30.94			30.94	
		C	ZTT	51.68			51.68	
		P 09	MPP	9.99			9.99	
		P 07	MPP	5.83			5.83	
		P 05	MPP	6.64			6.64	
		P 04	MPP	77.94			77.94	
		P 09	MTT	53.67			53.67	
		P 07	MTT	13.06			13.06	
		P 05	MTT	8.27			8.27	
		P 04	MTT	79.12			79.12	
		P 09	NPP	2.89			2.89	
		P 07	NPP	30.62			30.62	
		P 06	NPP	12.40			12.40	
		P 05	NPP	43.03			43.03	
		P 04	NPP	14.01			14.01	
		P 03	NPP	7.21			7.21	
		P 07	NTT	53.74			53.74	
		P 06	NTT	15.69			15.69	
		P 05	NTT	41.18			41.18	
		P 04	NTT	12.18			12.18	
		P 03	NTT	5.42			5.42	
		P 09	NTT	12.50			12.50	
		P	SPS	2,383.91			2,383.91	
		P	UPT	84.91			84.91	
		P	UTT	208.27			208.27	
		P	ZPT	122.34			122.34	
		P	ZTT	293.64			293.64	
								124,969.18
DD13	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 10	MPP	22.57		22.57	
			C 10	MTT	1,066.12		1,066.12	
			C 10	NPP	.42		.42	
			C 10	NTT	3.65		3.65	
			C	SPS	2,083.44		2,083.44	
			C	STS	21,604.65		21,604.65	
			C	STU	10,091.27		10,091.27	
			C	UPT	54.24		54.24	
			C	UTT	200.94		200.94	
			C	ZPT	19.56		19.56	
			C	ZTT	21.22		21.22	

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	14.37			14.37	
		P 08	MPP	9.49			9.49	
		P 06	MPP	58.72			58.72	
		P 05	MPP	86.00			86.00	
		P 03	MPP	19.45			19.45	
		P 02	MPP	10.05			10.05	
		P 09	MTT	143.60			143.60	
		P 08	MTT	24.33			24.33	
		P 06	MTT	93.94			93.94	
		P 05	MTT	87.30			87.30	
		P 03	MTT	13.95			13.95	
		P 02	MTT	7.73			7.73	
		P 09	NPP	9.95			9.95	
		P 06	NPP	11.54			11.54	
		P 04	NPP	9.40			9.40	
		P 02	NPP	101.88			101.88	
		P 09	NTT	34.65			34.65	
		P 02	NTT	70.26			70.26	
		P 06	NTT	14.61			14.61	
		P 04	NTT	40.01			40.01	
		P	SPS	1,330.23			1,330.23	
		P	UPT	22.72			22.72	
		P	UTT	42.87			42.87	
		P	ZPT	47.04			47.04	
		P	ZTT	98.65			98.65	
								37,570.82
DD14	MORONGO UNIFIED SCHOOL BOND	KBO	K28 K28	C 10	MPP	1.64	1.64	
				C 10	MTT	30.41	30.41	
				C 10	NPP	.45	.45	
				C 10	NTT	4.36	4.36	
				C	SPS	618.55	618.55	
				C	STS	6,368.64	6,368.64	
				C	STU	17,715.27	17,715.27	
				C	UPT	28.74	28.74	
				C	UTT	16.03	16.03	
				C	ZPT	.32-	.32-	
				C	ZTT	3.23-	3.23-	
				P 09	MPP	.39	.39	
				P 08	MPP	16.69	16.69	
				P 07	MPP	145.17	145.17	
				P 06	MPP	49.14	49.14	
				P 09	MTT	3.87	3.87	
				P 06	MTT	78.63	78.63	
				P 08	MTT	42.27	42.27	
				P 07	MTT	288.64	288.64	
				P 07	NPP	3.92	3.92	



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AGENCY: SB03 HIGH SCHOOL BONDS  
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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	14.10			14.10	
		C 10	MTT	476.74			476.74	
		C 10	NPP	2.10			2.10	
		C 10	NTT	567.03-			567.03-	
		C	SPS	2,600.00			2,600.00	
		C	STS	24,385.08			24,385.08	
		C	STU	78,697.10			78,697.10	
		C	UPT	210.55			210.55	
		C	UTT	1,807.24			1,807.24	
		C	ZPT	7.78			7.78	
		C	ZTT	32.61			32.61	
		P 09	MPP	30.18			30.18	
		P 08	MPP	7.11			7.11	
		P 07	MPP	116.19			116.19	
		P 06	MPP	27.63			27.63	
		P 05	MPP	105.55			105.55	
		P 04	MPP	64.46			64.46	
		P 09	MTT	300.28			300.28	
		P 08	MTT	27.23			27.23	
		P 07	MTT	270.13			270.13	
		P 06	MTT	44.40			44.40	
		P 05	MTT	127.04			127.04	
		P 04	MTT	66.08			66.08	
		P 09	NPP	.42			.42	
		P 08	NPP	25.12			25.12	
		P 07	NPP				.00	
		P 06	NPP	8.44			8.44	
		P 05	NPP	24.26			24.26	
		P 04	NPP	25.75			25.75	
		P 03	NPP	9.50-			9.50-	
		P 00	NPP	1.19			1.19	
		P 09	NTT	1.75			1.75	
		P 08	NTT	57.09			57.09	
		P 07	NTT	8.13			8.13	
		P 06	NTT	11.80			11.80	
		P 05	NTT	25.40			25.40	
		P 04	NTT	23.63			23.63	
		P 03	NTT				.00	
		P 00	NTT	.62			.62	
		P	SPS	2,057.60			2,057.60	
		P	UPT	61.22			61.22	
		P	UTT	85.09			85.09	
		P	ZPT	88.05			88.05	
		P	ZTT	71.87			71.87	
								111,420.48
DD04 VICTOR HIGH SCHOOL BOND	KET K72 K72	C 10	MPP	11.27			11.27	

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 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	MTT	296.82			296.82	
		C 10	NPP				.00	
		C 10	NTT	1.09			1.09	
		C	SPS	1,965.89			1,965.89	
		C	STS	20,174.71			20,174.71	
		C	STU	4,605.61			4,605.61	
		C	UPT	37.52			37.52	
		C	UTT	175.36			175.36	
		C	ZPT	13.79			13.79	
		C	ZTT	137.81			137.81	
		P 09	MPP	3.68			3.68	
		P 08	MPP	12.94			12.94	
		P 07	MPP	24.50			24.50	
		P 06	MPP	81.74			81.74	
		P 05	MPP	29.79			29.79	
		P 04	MPP	23.21			23.21	
		P 03	MPP	31.52			31.52	
		P 09	MTT	17.69			17.69	
		P 08	MTT	50.12			50.12	
		P 07	MTT	56.94			56.94	
		P 06	MTT	132.12			132.12	
		P 05	MTT	37.55			37.55	
		P 04	MTT	23.56			23.56	
		P 03	MTT	27.92			27.92	
		P 08	NPP	1.76			1.76	
		P 06	NPP	3.38			3.38	
		P 05	NPP	76.28			76.28	
		P 04	NPP	3.18			3.18	
		P 02	NPP	2.17			2.17	
		P 99	NPP	1.52			1.52	
		P 05	NTT	88.25			88.25	
		P 04	NTT	25.93			25.93	
		P 02	NTT	1.50			1.50	
		P 99	NTT	.77			.77	
		P 08	NTT	3.88			3.88	
		P 06	NTT	4.27			4.27	
		P	SPS	1,802.75			1,802.75	
		P	UPT	27.94			27.94	
		P	UTT	44.18			44.18	
		P	ZPT	9.86			9.86	
		P	ZTT	12.96			12.96	
								30,083.73
TOTAL AGENCY TRANSFERS								141,504.21

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C	STU	679.65			679.65	
					C 10	MTT	5.41			5.41	
					C 09	MTT	.23			.23	
					C 10	NTT	.68			.68	
					C 09	NTT	.42			.42	
					C	STS	48.56			48.56	
					P 09	MPP	.13			.13	
					P 08	MPP	.05			.05	
					P 05	MPP	2.60			2.60	
					P 09	MTT	1.36			1.36	
					P 05	MTT	3.29			3.29	
					P 08	NTT	1.41			1.41	
					P 04	NTT	.44			.44	
					P	UTT	.41			.41	
											744.64
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C 10	MPP	9.53			9.53	
					C 10	MTT	303.48			303.48	
					C 10	NPP	2.24			2.24	
					C 10	NTT	19.97			19.97	
					C	SPS	600.28			600.28	
					C	STS	6,216.08			6,216.08	
					C	STU	30,549.70			30,549.70	
					C	UPT	6.98			6.98	
					C	UTT	33.00			33.00	
					C	ZPT	3.43			3.43	
					C	ZTT	73.73-			73.73-	
					P 09	MPP	5.84			5.84	
					P 05	MPP	107.70			107.70	
					P 09	MTT	54.88			54.88	
					P 05	MTT	133.79			133.79	
					P 96	NPP	18.35			18.35	
					P 06	NPP	16.49			16.49	
					P 03	NPP	10.90-			10.90-	
					P 96	NTT	6.77			6.77	
					P 06	NTT	23.05			23.05	
					P 03	NTT	.00			.00	
					P	SPS	906.51			906.51	
					P	UPT	2.25			2.25	
					P	UTT	.97			.97	
					P	ZPT	36.56			36.56	
					P	ZTT	16.63			16.63	
											38,989.85
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C 10	MPP	8.59			8.59	
					C 10	MTT	188.33			188.33	
					C	SPS	244.88			244.88	
					C	STS	1,786.74			1,786.74	



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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STU	9,971.74			9,971.74	
		C	UPT	17.93			17.93	
		C	UTT	194.56			194.56	
		C	ZPT	7.07			7.07	
		C	ZTT	70.66			70.66	
		P 04	MPP	156.24			156.24	
		P 04	MTT	158.62			158.62	
		P 08	NPP	67.07			67.07	
		P 05	NPP	23.97			23.97	
		P 08	NTT	155.97			155.97	
		P 05	NTT	25.10			25.10	
		P	SPS	1,107.68			1,107.68	
		P	UPT	11.46			11.46	
		P	UTT	30.84			30.84	
								14,227.45
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C 10	MPP				.00	
		C 10	MTT	5.15			5.15	
		C	SPS	63.76			63.76	
		C	STS	684.19			684.19	
		C	STU	18,488.10			18,488.10	
								19,241.20
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 10	MPP				.00	
		C 10	MTT	69.24			69.24	
		C 10	NPP				.00	
		C 10	NTT	8.35			8.35	
		C	SPS	58.24			58.24	
		C	STS	619.42			619.42	
		C	STU	5,954.24			5,954.24	
		P 08	NPP	9.64			9.64	
		P 05	NPP	5.29			5.29	
		P 05	NTT	5.54			5.54	
		P 08	NTT	20.29			20.29	
		P	SPS	14.09			14.09	
								6,764.34
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 10	MPP	5.14			5.14	
		C 10	MTT	176.76			176.76	
		C 10	NPP	.13			.13	
		C 10	NTT	1.29			1.29	
		C	SPS	785.04			785.04	
		C	STS	8,095.88			8,095.88	
		C	STU	19,387.19			19,387.19	
		C	UPT	245.97			245.97	
		C	UTT	3,078.15			3,078.15	
		C	ZPT	6.30			6.30	
		C	ZTT	65.92			65.92	
		P 09	MPP	3.64			3.64	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MPP	2.41			2.41	
		P 07	MPP	.55			.55	
		P 06	MPP	16.25			16.25	
		P 05	MPP	21.81			21.81	
		P 04	MPP	13.52			13.52	
		P 09	MTT	36.33			36.33	
		P 08	MTT	9.65			9.65	
		P 07	MTT	1.26			1.26	
		P 06	MTT	26.00			26.00	
		P 05	MTT	22.49			22.49	
		P 04	MTT	14.38			14.38	
		P 09	NPP	.70			.70	
		P 05	NPP	12.10			12.10	
		P 05	NTT	12.67			12.67	
		P 09	NTT	3.00			3.00	
		P	SPS	450.61			450.61	
		P	UPT	16.17			16.17	
		P	UTT	33.70			33.70	
		P	ZPT	10.51			10.51	
		P	ZTT	28.31			28.31	
								32,583.83
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 10	MPP	12.06			12.06	
		C 10	MTT	269.47			269.47	
		C 10	NPP				.00	
		C 10	NTT	1.71			1.71	
		C	SPS	1,298.29			1,298.29	
		C	STS	13,030.13			13,030.13	
		C	STU	27,315.74			27,315.74	
		C	UPT	32.37			32.37	
		C	UTT	219.22			219.22	
		C	ZPT	20.60			20.60	
		C	ZTT	205.77			205.77	
		P 08	MPP	16.87			16.87	
		P 07	MPP	27.26			27.26	
		P 06	MPP	81.62			81.62	
		P 03	MPP	57.70			57.70	
		P 08	MTT	64.09			64.09	
		P 07	MTT	60.68			60.68	
		P 06	MTT	130.60			130.60	
		P 03	MTT	51.37			51.37	
		P 06	NPP	6.10			6.10	
		P 05	NPP	108.94			108.94	
		P 04	NPP	7.53			7.53	
		P 02	NPP	4.76			4.76	
		P 06	NTT	7.73			7.73	
		P 05	NTT	128.95			128.95	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	35.60			35.60	
		P 02	NTT	3.28			3.28	
		P	SPS	1,521.24			1,521.24	
		P	UPT	33.68			33.68	
		P	UTT	68.88			68.88	
		P	ZPT	14.35			14.35	
		P	ZTT	18.65			18.65	
								44,855.24
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 10	MPP	.10			.10	
		C 10	MTT	.99			.99	
		C	SPS	45.30			45.30	
		C	STS	651.96			651.96	
		C	STU	453.35			453.35	
		P 07	MPP	5.91			5.91	
		P 05	MPP	92.20			92.20	
		P 09	MPP	.70			.70	
		P 07	MTT	20.58			20.58	
		P 05	MTT	116.72			116.72	
		P 09	MTT	2.81			2.81	
		P	SPS	231.27			231.27	
								1,621.89
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C 10	MPP	1.40			1.40	
		C 10	MTT	74.06			74.06	
		C	SPS	915.42			915.42	
		C	STS	9,325.48			9,325.48	
		C	STU	36,261.93			36,261.93	
		C	UPT	1.73			1.73	
		C	UTT	30.11-			30.11-	
		C	ZPT	.66			.66	
		C	ZTT	6.64			6.64	
		P 09	MPP	5.36			5.36	
		P 08	MPP	3.48			3.48	
		P 07	MPP	12.70			12.70	
		P 06	MPP	65.01			65.01	
		P 05	MPP	1.39			1.39	
		P 04	MPP	46.21			46.21	
		P 04	MTT	46.90			46.90	
		P 05	MTT	1.43			1.43	
		P 06	MTT	106.40			106.40	
		P 07	MTT	28.80			28.80	
		P 08	MTT	14.33			14.33	
		P 09	MTT	23.84			23.84	
		P 99	NPP	5.20			5.20	
		P 08	NPP	2.86			2.86	
		P 99	NTT	2.63			2.63	
		P 08	NTT	6.31			6.31	

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

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS		591.53			591.53	
				P	UPT		5.67			5.67	
				P	UTT		6.10			6.10	
											47,533.36
TOTAL AGENCY TRANSFERS											206,561.80

AGENCY APPORTIONMENT REPORT

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JPZ	S70	001	C 10	MTT	116.48			116.48	
					C 09	MTT	44.51			44.51	
					C 08	MTT	2.00			2.00	
					C 07	MTT	2.30-			2.30-	
					C 06	MTT	1.28-			1.28-	
					C 10	NTT	1.09			1.09	
					C 09	NTT	1.59			1.59	
					C 08	NTT	.24			.24	
					C 07	NTT				.00	
					C	STS	5,677.91			5,677.91	
					C	UTT	285.24			285.24	
					C	ZTT	60.15			60.15	
					C	STU	361,383.59			361,383.59	
					P 09	MPP	1.54			1.54	
					P 08	MPP	37.90			37.90	
					P 07	MPP	21.09			21.09	
					P 06	MPP	25.73			25.73	
					P 05	MPP	35.63			35.63	
					P 04	MPP	25.81			25.81	
					P 03	MPP	7.98			7.98	
					P 02	MPP	4.24			4.24	
					P 01	MPP	.65			.65	
					P 99	MPP	.50			.50	
					P 98	MPP	.50			.50	
					P 97	MPP	1.89			1.89	
					P 95	MPP				.00	
					P 09	MTT	15.36			15.36	
					P 08	MTT	11.15			11.15	
					P 07	MTT	50.64			50.64	
					P 06	MTT	45.33			45.33	
					P 05	MTT	50.00			50.00	
					P 04	MTT	28.10			28.10	
					P 03	MTT	7.16			7.16	
					P 02	MTT	3.32			3.32	
					P 01	MTT	.58			.58	
					P 99	MTT	.27			.27	
					P 98	MTT	.25			.25	
					P 97	MTT	.85			.85	
					P 95	MTT				.00	
					P 07	NTT	2.66			2.66	
					P 06	NTT	4.34			4.34	
					P 05	NTT	4.48			4.48	
					P 04	NTT	8.77			8.77	
					P 03	NTT	4.64			4.64	
					P 02	NTT	4.18			4.18	
					P 01	NTT	.33			.33	

AGENCY APPORTIONMENT REPORT

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		.19			.19	
		P 99	NTT		.07			.07	
		P 98	NTT		.81			.81	
		P 97	NTT		.82			.82	
		P 95	NTT		.31			.31	
		P 94	NTT		.03			.03	
		P 91	NTT		.03			.03	
		P 90	NTT		.04			.04	
		P 89	NTT		.07			.07	
		P 88	NTT		.08			.08	
		P 84	NTT		.29			.29	
		P 09	NTT		3.78			3.78	
		P 08	NTT		7.08			7.08	
		P	UTT		31.61			31.61	
		P	ZTT		59.10			59.10	
									368,079.40
TOTAL AGENCY TRANSFERS									368,079.40

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,402.67			1,402.67	
		C 09	MTT	521.56			521.56	
		C 08	MTT	25.22			25.22	
		C 07	MTT	29.56-			29.56-	
		C 06	MTT	16.70-			16.70-	
		C 10	NTT	13.18			13.18	
		C 09	NTT	18.72			18.72	
		C 08	NTT	2.94			2.94	
		C 07	NTT				.00	
		C	STS	68,372.65			68,372.65	
		C	UTT	3,434.81			3,434.81	
		C	ZTT	724.28			724.28	
		C	STU	211,545.48			211,545.48	
		C	XNS	14.47	XCC		14.47	
		C	XTU	5.19	XCC	.01	5.18	
		P 09	MPP	18.00			18.00	
		P 08	MPP	476.54			476.54	
		P 07	MPP	271.12			271.12	
		P 06	MPP	334.17			334.17	
		P 05	MPP	441.84			441.84	
		P 04	MPP	294.71			294.71	
		P 03	MPP	82.69			82.69	
		P 02	MPP	37.18			37.18	
		P 01	MPP	5.39			5.39	
		P 99	MPP	4.27			4.27	
		P 98	MPP	4.22			4.22	
		P 97	MPP	14.20			14.20	
		P 95	MPP				.00	
		P 09	MTT	179.97			179.97	
		P 08	MTT	140.10			140.10	
		P 07	MTT	650.75			650.75	
		P 06	MTT	588.76			588.76	
		P 05	MTT	620.13			620.13	
		P 04	MTT	320.77			320.77	
		P 03	MTT	74.08			74.08	
		P 02	MTT	29.05			29.05	
		P 01	MTT	4.84			4.84	
		P 99	MTT	2.32			2.32	
		P 98	MTT	2.09			2.09	
		P 97	MTT	6.41			6.41	
		P 95	MTT				.00	
		P 09	NTT	44.39			44.39	
		P 08	NTT	88.96			88.96	
		P 07	NTT	34.14			34.14	
		P 06	NTT	56.30			56.30	
		P 05	NTT	55.54			55.54	

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	100.20			100.20	
		P 03	NTT	48.12			48.12	
		P 02	NTT	36.70			36.70	
		P 01	NTT	2.71			2.71	
		P 00	NTT	1.73			1.73	
		P 99	NTT	.58			.58	
		P 98	NTT	6.83			6.83	
		P 97	NTT	6.19			6.19	
		P 95	NTT	2.31			2.31	
		P 94	NTT	.20			.20	
		P 91	NTT	.21			.21	
		P 90	NTT	.31			.31	
		P 89	NTT	.44			.44	
		P 88	NTT	.51			.51	
		P 84	NTT	1.01			1.01	
		P	UTT	370.28			370.28	
		P	ZTT	692.47			692.47	
		P 08	XMP	1.21			1.21	
		P	XRS	47.78			47.78	
								292,237.62
TOTAL AGENCY TRANSFERS								292,237.62



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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	HJZ	S79	001	C 10	MTT	99.44			99.44	
					C 09	MTT	38.32			38.32	
					C 08	MTT	1.87			1.87	
					C 07	MTT	2.16-			2.16-	
					C 06	MTT	1.22-			1.22-	
					C 10	NTT	.94			.94	
					C 09	NTT	1.38			1.38	
					C 08	NTT	.22			.22	
					C 07	NTT				.00	
					C	STS	4,847.09			4,847.09	
					C	UTT	243.50			243.50	
					C	ZTT	51.34			51.34	
					C	STU	38,339.03			38,339.03	
					P 09	MPP	1.32			1.32	
					P 08	MPP	35.44			35.44	
					P 07	MPP	19.86			19.86	
					P 06	MPP	24.36			24.36	
					P 05	MPP	30.33			30.33	
					P 04	MPP	20.36			20.36	
					P 03	MPP	5.94			5.94	
					P 02	MPP	2.83			2.83	
					P 01	MPP	.44			.44	
					P 09	MTT	13.22			13.22	
					P 08	MTT	10.42			10.42	
					P 07	MTT	47.66			47.66	
					P 06	MTT	42.92			42.92	
					P 05	MTT	42.56			42.56	
					P 04	MTT	22.15			22.15	
					P 03	MTT	5.32			5.32	
					P 02	MTT	2.20			2.20	
					P 01	MTT	.39			.39	
					P 09	NTT	3.26			3.26	
					P 08	NTT	6.62			6.62	
					P 07	NTT	2.50			2.50	
					P 06	NTT	4.11			4.11	
					P 05	NTT	3.81			3.81	
					P 04	NTT	6.92			6.92	
					P 03	NTT	3.45			3.45	
					P 02	NTT	2.79			2.79	
					P 01	NTT	.22			.22	
					P 00	NTT	.15			.15	
					P	UTT	27.19			27.19	
					P	ZTT	50.88			50.88	
											44,059.37
TOTAL AGENCY TRANSFERS											44,059.37

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C 10	MTT	1,148.47			1,148.47	
		C 09	MTT	437.87			437.87	
		C 08	MTT	21.94			21.94	
		C 07	MTT	26.05-			26.05-	
		C 06	MTT	14.81-			14.81-	
		C 10	NTT	10.79			10.79	
		C 09	NTT	15.71			15.71	
		C 08	NTT	2.56			2.56	
		C 07	NTT				.00	
		C	STS	55,981.36			55,981.36	
		C	UTT	2,812.32			2,812.32	
		C	ZTT	593.02			593.02	
		C	STU	253,822.65			253,822.65	
		C	XNS	566.98	XCC		566.98	
		C 08	XRM	.08			.08	
		C 10	XRM	5.03	XCC	.01	5.02	
		C 09	XRM	.47			.47	
		C	XTU	256.89	XCC	.64	256.25	
		P 09	MPP	15.11			15.11	
		P 08	MPP	414.68			414.68	
		P 07	MPP	238.95			238.95	
		P 06	MPP	296.64			296.64	
		P 05	MPP	389.56			389.56	
		P 04	MPP	260.74			260.74	
		P 03	MPP	74.11			74.11	
		P 02	MPP	33.69			33.69	
		P 01	MPP	4.97			4.97	
		P 99	MPP	4.17			4.17	
		P 98	MPP	4.23			4.23	
		P 97	MPP	14.41			14.41	
		P 95	MPP				.00	
		P 09	MTT	151.08			151.08	
		P 08	MTT	121.92			121.92	
		P 07	MTT	573.55			573.55	
		P 06	MTT	522.62			522.62	
		P 05	MTT	546.74			546.74	
		P 04	MTT	283.79			283.79	
		P 03	MTT	66.39			66.39	
		P 02	MTT	26.33			26.33	
		P 01	MTT	4.45			4.45	
		P 99	MTT	2.27			2.27	
		P 98	MTT	2.09			2.09	
		P 97	MTT	6.51			6.51	
		P 95	MTT				.00	
		P 09	NTT	37.26			37.26	
		P 08	NTT	77.42			77.42	

## AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	30.10			30.10	
		P 06	NTT	49.98			49.98	
		P 05	NTT	48.97			48.97	
		P 04	NTT	88.65			88.65	
		P 03	NTT	43.13			43.13	
		P 02	NTT	33.25			33.25	
		P 01	NTT	2.50			2.50	
		P 00	NTT	1.66			1.66	
		P 99	NTT	.56			.56	
		P 98	NTT	6.85			6.85	
		P 97	NTT	6.27			6.27	
		P 95	NTT	2.39			2.39	
		P 94	NTT	.20			.20	
		P 91	NTT	.22			.22	
		P 90	NTT	.32			.32	
		P 89	NTT	.47			.47	
		P 88	NTT	.56			.56	
		P 84	NTT	1.28			1.28	
		P	UTT	310.86			310.86	
		P	ZTT	581.35			581.35	
		P	XRS	2.67			2.67	
								321,020.55
TOTAL AGENCY TRANSFERS								321,020.55

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	JQK S73 001	C 10	MTT	683.11				683.11	
		C 09	MTT	271.04				271.04	
		C 08	MTT	13.92				13.92	
		C 07	MTT	17.65-				17.65-	
		C 06	MTT	9.66-				9.66-	
		C 10	NTT	6.42				6.42	
		C 09	NTT	9.73				9.73	
		C 08	NTT	1.63				1.63	
		C 07	NTT					.00	
		C	STS	33,298.06				33,298.06	
		C	UTT	1,672.78				1,672.78	
		C	ZTT	352.73				352.73	
		C	STU	161,195.37				161,195.37	
		C	XRU	74.90		XCC	.19	74.71	
		C	XTU	151.77		XCC	.38	151.39	
		P 09	MPP	9.35				9.35	
		P 08	MPP	263.21				263.21	
		P 07	MPP	161.85				161.85	
		P 06	MPP	193.34				193.34	
		P 05	MPP	236.32				236.32	
		P 04	MPP	152.18				152.18	
		P 03	MPP	41.75				41.75	
		P 02	MPP	19.42				19.42	
		P 01	MPP	2.94				2.94	
		P 99	MPP	2.55				2.55	
		P 98	MPP	2.56				2.56	
		P 97	MPP	8.77				8.77	
		P 95	MPP					.00	
		P 09	MTT	93.53				93.53	
		P 08	MTT	77.39				77.39	
		P 07	MTT	388.48				388.48	
		P 06	MTT	340.64				340.64	
		P 05	MTT	331.68				331.68	
		P 04	MTT	165.64				165.64	
		P 03	MTT	37.41				37.41	
		P 02	MTT	15.16				15.16	
		P 01	MTT	2.64				2.64	
		P 99	MTT	1.38				1.38	
		P 98	MTT	1.27				1.27	
		P 97	MTT	3.96				3.96	
		P 95	MTT					.00	
		P 09	NTT	23.07				23.07	
		P 08	NTT	49.14				49.14	
		P 07	NTT	20.38				20.38	
		P 06	NTT	32.58				32.58	
		P 05	NTT	29.70				29.70	

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	51.74			51.74	
		P 03	NTT	24.29			24.29	
		P 02	NTT	19.16			19.16	
		P 01	NTT	1.48			1.48	
		P 00	NTT	.98			.98	
		P 99	NTT	.34			.34	
		P 98	NTT	4.14			4.14	
		P 97	NTT	3.82			3.82	
		P 95	NTT	1.49			1.49	
		P 94	NTT	.13			.13	
		P 91	NTT	.14			.14	
		P 90	NTT	.18			.18	
		P 89	NTT	.26			.26	
		P 88	NTT	.28			.28	
		P 84	NTT	.53			.53	
		P	UTT	192.46			192.46	
		P	ZTT	359.85			359.85	
								201,073.14
TOTAL AGENCY TRANSFERS								201,073.14

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	10,345.00			10,345.00	
		C	UTT	519.70			519.70	
		C	ZTT	109.59			109.59	
		C	SER	533,198.00			533,198.00	
		C	SRF	533,198.00-			533,198.00-	
		C	STU	43,214.97			43,214.97	
		P	UTT	58.70			58.70	
		P	ZTT	109.85			109.85	
								54,357.81
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 10	MTT	326.69			326.69	
		C 09	MTT	120.33			120.33	
		C 08	MTT	5.93			5.93	
		C 07	MTT	7.25-			7.25-	
		C 06	MTT	3.91-			3.91-	
		C 10	NTT	3.07			3.07	
		C 09	NTT	4.31			4.31	
		C 08	NTT	.69			.69	
		C 07	NTT	.00			.00	
		P 09	MPP	4.15			4.15	
		P 08	MPP	111.97			111.97	
		P 07	MPP	66.53			66.53	
		P 06	MPP	78.10			78.10	
		P 05	MPP	86.83			86.83	
		P 04	MPP	63.72			63.72	
		P 03	MPP	18.42			18.42	
		P 02	MPP	7.61			7.61	
		P 01	MPP	1.14			1.14	
		P 99	MPP	.90			.90	
		P 98	MPP	.90			.90	
		P 97	MPP	2.64			2.64	
		P 95	MPP	.00			.00	
		P 09	MTT	41.51			41.51	
		P 08	MTT	32.92			32.92	
		P 07	MTT	159.69			159.69	
		P 06	MTT	137.60			137.60	
		P 05	MTT	121.86			121.86	
		P 04	MTT	69.36			69.36	
		P 03	MTT	16.50			16.50	
		P 02	MTT	5.95			5.95	
		P 01	MTT	1.02			1.02	
		P 99	MTT	.49			.49	
		P 98	MTT	.44			.44	
		P 97	MTT	1.19			1.19	
		P 95	MTT	.00			.00	
		P 09	NTT	10.23			10.23	
		P 08	NTT	20.90			20.90	



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

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	21,249.78			21,249.78	
		C	UTT	1,067.51			1,067.51	
		C	ZTT	225.10			225.10	
		C	SER	827,817.00			827,817.00	
		C	SRF	827,817.00-			827,817.00-	
		C	STU	40,371.09			40,371.09	
		P	UTT	114.71			114.71	
		P	ZTT	214.51			214.51	
								63,242.70
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 10	MTT	256.96			256.96	
		C 09	MTT	97.03			97.03	
		C 08	MTT	4.89			4.89	
		C 07	MTT	6.11-			6.11-	
		C 06	MTT	3.71-			3.71-	
		C 10	NTT	2.41			2.41	
		C 09	NTT	3.49			3.49	
		C 08	NTT	.57			.57	
		C 07	NTT				.00	
		P 09	MPP	3.35			3.35	
		P 08	MPP	92.40			92.40	
		P 07	MPP	56.04			56.04	
		P 06	MPP	74.44			74.44	
		P 05	MPP	96.40			96.40	
		P 04	MPP	79.97			79.97	
		P 03	MPP	26.13			26.13	
		P 02	MPP	11.49			11.49	
		P 01	MPP	1.84			1.84	
		P 99	MPP	1.66			1.66	
		P 98	MPP	1.66			1.66	
		P 97	MPP	5.77			5.77	
		P 95	MPP				.00	
		P 09	MTT	33.49			33.49	
		P 08	MTT	27.17			27.17	
		P 07	MTT	134.50			134.50	
		P 06	MTT	131.14			131.14	
		P 05	MTT	135.29			135.29	
		P 04	MTT	87.03			87.03	
		P 03	MTT	23.42			23.42	
		P 02	MTT	8.98			8.98	
		P 01	MTT	1.65			1.65	
		P 99	MTT	.91			.91	
		P 98	MTT	.82			.82	
		P 97	MTT	2.61			2.61	
		P 95	MTT				.00	
		P 06	NTT	12.54			12.54	
		P 05	NTT	12.11			12.11	





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TIME: 22:15:47

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

PAGE: 362  
DATE: 05/25/2011

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 84 NTT	.23		.23	.23
TOTAL AGENCY TRANSFERS						.23

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JDT	S09	001	C	STS	7,811.53			7,811.53	
					C	UTT	392.43			392.43	
					C	ZTT	82.75			82.75	
					C	SER	621,527.00			621,527.00	
					C	SRF	621,527.00-			621,527.00-	
					C	STU	46,897.58			46,897.58	
					P	UTT	41.95			41.95	
					P	ZTT	78.37			78.37	
											55,304.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	C 10	MTT	189.41			189.41	
					C 09	MTT	69.88			69.88	
					C 08	MTT	3.46			3.46	
					C 07	MTT	4.32-			4.32-	
					C 06	MTT	2.58-			2.58-	
					C 10	NTT	1.78			1.78	
					C 09	NTT	2.50			2.50	
					C 08	NTT	.41			.41	
					C 07	NTT	.00			.00	
					P 09	MPP	2.41			2.41	
					P 08	MPP	65.51			65.51	
					P 07	MPP	39.62			39.62	
					P 06	MPP	51.64			51.64	
					P 05	MPP	68.05			68.05	
					P 04	MPP	55.78			55.78	
					P 03	MPP	17.65			17.65	
					P 02	MPP	7.76			7.76	
					P 01	MPP	1.21			1.21	
					P 99	MPP	1.08			1.08	
					P 98	MPP	1.07			1.07	
					P 97	MPP	3.69			3.69	
					P 95	MPP	.00			.00	
					P 09	MTT	24.11			24.11	
					P 08	MTT	19.26			19.26	
					P 07	MTT	95.10			95.10	
					P 06	MTT	90.98			90.98	
					P 05	MTT	95.52			95.52	
					P 04	MTT	60.72			60.72	
					P 03	MTT	15.81			15.81	
					P 02	MTT	6.06			6.06	
					P 01	MTT	1.09			1.09	
					P 99	MTT	.58			.58	
					P 98	MTT	.53			.53	
					P 97	MTT	1.66			1.66	
					P 95	MTT	.00			.00	
					P 06	NTT	8.70			8.70	
					P 05	NTT	8.56			8.56	



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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JGL S15 001	C	UWT	15,785.28				15,785.28	15,785.28
GA01 GENERAL TAX LEVY	JGL S15 001	C	STS	20,969.11				20,969.11	
		C	UTT	1,053.42				1,053.42	
		C	ZTT	222.12				222.12	
		C	SER	613,526.00				613,526.00	
		C	SRF	613,526.00-				613,526.00-	
		C	STU	56,224.47				56,224.47	
		C 10	XRM	2.54		XCC	.01	2.53	
		C	XRS	82.75		XCC		82.75	
		C	XTU	319.23		XCC	.80	318.43	
		P	UTT	117.46				117.46	
		P	ZTT	219.72				219.72	
		P	XRS	54.66				54.66	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 10	MTT	108.64				108.64	79,264.67
		C 09	MTT	40.54				40.54	
		C 08	MTT	1.99				1.99	
		C 07	MTT	2.39-				2.39-	
		C 06	MTT	1.44-				1.44-	
		C 10	NTT	1.03				1.03	
		C 09	NTT	1.46				1.46	
		C 08	NTT	.23				.23	
		C 07	NTT					.00	
		P 09	MPP	1.40				1.40	
		P 08	MPP	37.60				37.60	
		P 07	MPP	21.96				21.96	
		P 06	MPP	28.79				28.79	
		P 05	MPP	36.77				36.77	
		P 04	MPP	30.25				30.25	
		P 03	MPP	9.69				9.69	
		P 02	MPP	4.15				4.15	
		P 01	MPP	.67				.67	
		P 99	MPP	.54				.54	
		P 98	MPP	.54				.54	
		P 97	MPP	1.86				1.86	
		P 95	MPP					.00	
		P 09	MTT	13.99				13.99	
		P 08	MTT	11.05				11.05	
		P 07	MTT	52.72				52.72	
		P 06	MTT	50.72				50.72	
		P 05	MTT	51.60				51.60	
		P 04	MTT	32.92				32.92	
		P 03	MTT	8.68				8.68	
		P 02	MTT	3.24				3.24	
		P 01	MTT	.60				.60	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MTT	.30			.30	
		P 98	MTT	.27			.27	
		P 97	MTT	.84			.84	
		P 95	MTT				.00	
		P 06	NTT	4.86			4.86	
		P 05	NTT	4.62			4.62	
		P 04	NTT	10.28			10.28	
		P 03	NTT	5.63			5.63	
		P 02	NTT	4.10			4.10	
		P 01	NTT	.34			.34	
		P 00	NTT	.22			.22	
		P 99	NTT	.08			.08	
		P 98	NTT	.87			.87	
		P 97	NTT	.81			.81	
		P 95	NTT	.31			.31	
		P 94	NTT	.03			.03	
		P 91	NTT	.03			.03	
		P 90	NTT	.04			.04	
		P 89	NTT	.06			.06	
		P 88	NTT	.06			.06	
		P 84	NTT	.14			.14	
		P 09	NTT	3.45			3.45	
		P 08	NTT	7.02			7.02	
		P 07	NTT	2.77			2.77	
								596.93
TOTAL AGENCY TRANSFERS								95,646.88

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	18,289.74			18,289.74	
		C	UTT	918.81			918.81	
		C	ZTT	193.75			193.75	
		C	SER	2,419,629.00			2,419,629.00	
		C	SRF	2,419,629.00-			2,419,629.00-	
		C	STU	129,688.27			129,688.27	
		P	UTT	97.95			97.95	
		P	ZTT	183.13			183.13	
		P	XRS	23.68			23.68	
								149,395.33
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 10	MTT	494.18			494.18	
		C 09	MTT	181.53			181.53	
		C 08	MTT	8.77			8.77	
		C 07	MTT	10.50-			10.50-	
		C 06	MTT	6.16-			6.16-	
		C 10	NTT	4.64			4.64	
		C 09	NTT	6.51			6.51	
		C 08	NTT	1.02			1.02	
		C 07	NTT				.00	
		P 09	MPP	6.26			6.26	
		P 08	MPP	165.70			165.70	
		P 07	MPP	96.29			96.29	
		P 06	MPP	123.18			123.18	
		P 05	MPP	151.72			151.72	
		P 04	MPP	120.36			120.36	
		P 03	MPP	35.06			35.06	
		P 02	MPP	14.08			14.08	
		P 01	MPP	2.04			2.04	
		P 99	MPP	1.22			1.22	
		P 98	MPP	1.22			1.22	
		P 97	MPP	3.89			3.89	
		P 95	MPP				.00	
		P 09	MTT	62.63			62.63	
		P 08	MTT	48.72			48.72	
		P 07	MTT	231.12			231.12	
		P 06	MTT	217.03			217.03	
		P 05	MTT	212.93			212.93	
		P 04	MTT	131.01			131.01	
		P 03	MTT	31.41			31.41	
		P 02	MTT	11.00			11.00	
		P 01	MTT	1.83			1.83	
		P 99	MTT	.66			.66	
		P 98	MTT	.60			.60	
		P 97	MTT	1.76			1.76	
		P 95	MTT				.00	
		P 07	NTT	12.12			12.12	





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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	2,892.02			2,892.02	
			UTT	145.29			145.29	
			ZTT	30.64			30.64	
			STU	12,181.84			12,181.84	
			UTT	18.14			18.14	
			ZTT	33.97			33.97	
							15,301.90	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C	10 MTT	25.16			25.16	
			09 MTT	9.86			9.86	
			08 MTT	.43			.43	
			07 MTT	.56-			.56-	
			06 MTT	.32-			.32-	
			07 NTT				.00	
			08 NTT	.05			.05	
			09 NTT	.36			.36	
			10 NTT	.24			.24	
			09 MPP	.35			.35	
			08 MPP	8.24			8.24	
			07 MPP	5.13			5.13	
			06 MPP	6.55			6.55	
			05 MPP	8.06			8.06	
			04 MPP	6.37			6.37	
			03 MPP	2.00			2.00	
			02 MPP	.86			.86	
			01 MPP	.14			.14	
			99 MPP	.12			.12	
			98 MPP	.12			.12	
			97 MPP	.40			.40	
			95 MPP				.00	
			09 MTT	3.40			3.40	
			08 MTT	2.42			2.42	
			07 MTT	12.30			12.30	
			06 MTT	11.53			11.53	
			05 MTT	11.32			11.32	
			04 MTT	6.92			6.92	
			03 MTT	1.80			1.80	
			02 MTT	.68			.68	
01 MTT	.12			.12				
99 MTT	.06			.06				
98 MTT	.06			.06				
97 MTT	.18			.18				
95 MTT				.00				
84 NTT	.02			.02				
88 NTT	.01			.01				
89 NTT	.01			.01				
90 NTT	.01			.01				

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT	.01			.01	
		P 94	NTT	.01			.01	
		P 95	NTT	.07			.07	
		P 97	NTT	.18			.18	
		P 98	NTT	.19			.19	
		P 99	NTT	.02			.02	
		P 00	NTT	.05			.05	
		P 01	NTT	.07			.07	
		P 02	NTT	.86			.86	
		P 03	NTT	1.17			1.17	
		P 04	NTT	2.17			2.17	
		P 05	NTT	1.01			1.01	
		P 06	NTT	1.10			1.10	
		P 07	NTT	.65			.65	
		P 08	NTT	1.54			1.54	
		P 09	NTT	.84			.84	
								134.34
TOTAL AGENCY TRANSFERS								15,436.24

PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 371  
DATE: 05/25/2011

AGENCY: SE32 HESPERIA ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	P 84	NTT		.30				.30	.30
												<hr/>	.30
TOTAL AGENCY TRANSFERS													.30

PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 372  
DATE: 05/25/2011

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.05					.05	.05
TOTAL AGENCY TRANSFERS												.05	

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	232.63			232.63	
		C	UTT	11.68			11.68	
		C	ZTT	2.46			2.46	
		C	STU	812.17			812.17	
		P	UTT	1.24			1.24	
		P	ZTT	2.31			2.31	
								1,062.49
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 10	MTT	4.07			4.07	
		C 09	MTT	1.51			1.51	
		C 08	MTT	.08			.08	
		C 07	MTT	.07-			.07-	
		C 06	MTT	.05-			.05-	
		C 10	NTT	.03			.03	
		C 09	NTT	.05			.05	
		C 08	NTT	.01			.01	
		C 07	NTT				.00	
		P 09	MPP	.05			.05	
		P 08	MPP	1.39			1.39	
		P 07	MPP	.67			.67	
		P 06	MPP	.87			.87	
		P 05	MPP	1.14			1.14	
		P 04	MPP	.91			.91	
		P 03	MPP	.29			.29	
		P 02	MPP	.13			.13	
		P 01	MPP	.02			.02	
		P 99	MPP	.64			.64	
		P 98	MPP	.64			.64	
		P 97	MPP	.06			.06	
		P 95	MPP				.00	
		P 09	MTT	.52			.52	
		P 08	MTT	.41			.41	
		P 07	MTT	1.61			1.61	
		P 06	MTT	1.54			1.54	
		P 05	MTT	1.60			1.60	
		P 04	MTT	.99			.99	
		P 03	MTT	.25			.25	
		P 02	MTT	.10			.10	
		P 01	MTT	.02			.02	
		P 99	MTT	.35			.35	
		P 98	MTT	.32			.32	
		P 97	MTT	.03			.03	
		P 95	MTT				.00	
		P 09	NTT	.12			.12	
		P 08	NTT	.26			.26	
		P 07	NTT	.08			.08	
		P 06	NTT	.15			.15	

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

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.15			.15	
		P 04	NTT	.31			.31	
		P 03	NTT	.16			.16	
		P 02	NTT	.12			.12	
		P 01	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 99	NTT	.09			.09	
		P 98	NTT	1.04			1.04	
		P 97	NTT	.03			.03	
		P 95	NTT	.35			.35	
		P 94	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 84	NTT	.01			.01	
								23.07
TOTAL AGENCY TRANSFERS								1,085.56

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

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKD S38 001	C	STS	16,792.73			16,792.73	
		C	UTT	843.61			843.61	
		C	ZTT	177.89			177.89	
		C	SER	114,180.00			114,180.00	
		C	SRF	114,180.00-			114,180.00-	
		C	STU	53,434.70			53,434.70	
		P	UTT	91.43			91.43	
		P	ZTT	170.99			170.99	
								71,511.35
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 10	MTT	114.28			114.28	
		C 09	MTT	42.49			42.49	
		C 08	MTT	2.17			2.17	
		C 07	MTT	2.81-			2.81-	
		C 06	MTT	1.72-			1.72-	
		C 10	NTT	1.08			1.08	
		C 09	NTT	1.53			1.53	
		C 08	NTT	.26			.26	
		C 07	NTT				.00	
		P 09	MPP	1.46			1.46	
		P 08	MPP	41.11			41.11	
		P 07	MPP	25.79			25.79	
		P 06	MPP	34.49			34.49	
		P 05	MPP	44.13			44.13	
		P 04	MPP	36.34			36.34	
		P 03	MPP	11.64			11.64	
		P 02	MPP	5.06			5.06	
		P 01	MPP	.77			.77	
		P 99	MPP	.02			.02	
		P 98	MPP	.01			.01	
		P 97	MPP	2.16			2.16	
		P 95	MPP				.00	
		P 09	MTT	14.67			14.67	
		P 08	MTT	12.09			12.09	
		P 07	MTT	61.92			61.92	
		P 06	MTT	60.77			60.77	
		P 05	MTT	61.93			61.93	
		P 04	MTT	39.56			39.56	
		P 03	MTT	10.44			10.44	
		P 02	MTT	3.95			3.95	
		P 01	MTT	.70			.70	
		P 99	MTT	.01			.01	
		P 98	MTT	.01			.01	
		P 97	MTT	.97			.97	
		P 95	MTT				.00	
		P 07	NTT	3.25			3.25	
		P 06	NTT	5.81			5.81	





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

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKR S45 001	C	STS	46,046.26			46,046.26	
		C	UTT	2,313.21			2,313.21	
		C	ZTT	487.77			487.77	
		C	SER	1,468,981.00			1,468,981.00	
		C	SRF	1,468,981.00-			1,468,981.00-	
		C	STU	190,260.95			190,260.95	
		C	XNS	65.37	XCC		65.37	
		P	UTT	251.96			251.96	
		P	ZTT	471.18			471.18	
		P 08	XMP	5.46			5.46	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 10	MTT	894.01			894.01	
		C 09	MTT	332.72			332.72	
		C 08	MTT	16.81			16.81	
		C 07	MTT	21.39-			21.39-	
		C 06	MTT	13.04-			13.04-	
		C 10	NTT	8.40			8.40	
		C 09	NTT	11.94			11.94	
		C 08	NTT	1.96			1.96	
		C 07	NTT	.00			.00	
		P 09	MPP	11.48			11.48	
		P 08	MPP	317.60			317.60	
		P 07	MPP	196.13			196.13	
		P 06	MPP	261.04			261.04	
		P 05	MPP	341.00			341.00	
		P 04	MPP	283.83			283.83	
		P 03	MPP	90.92			90.92	
		P 02	MPP	39.57			39.57	
		P 01	MPP	6.19			6.19	
		P 99	MPP	5.10			5.10	
		P 98	MPP	5.08			5.08	
		P 97	MPP	17.34			17.34	
		P 95	MPP	.00			.00	
		P 09	MTT	114.80			114.80	
		P 08	MTT	93.38			93.38	
		P 07	MTT	470.75			470.75	
		P 06	MTT	459.90			459.90	
		P 05	MTT	478.59			478.59	
P 04	MTT	308.92			308.92			
P 03	MTT	81.45			81.45			
P 02	MTT	30.92			30.92			
P 01	MTT	5.54			5.54			
P 99	MTT	2.77			2.77			
P 98	MTT	2.51			2.51			
P 97	MTT	7.83			7.83			
P 95	MTT	.00			.00			

## AGENCY APPORTIONMENT REPORT

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	28.31			28.31	
		P 08	NTT	59.30			59.30	
		P 07	NTT	24.70			24.70	
		P 06	NTT	43.99			43.99	
		P 05	NTT	42.86			42.86	
		P 04	NTT	96.50			96.50	
		P 03	NTT	52.91			52.91	
		P 02	NTT	39.05			39.05	
		P 01	NTT	3.11			3.11	
		P 00	NTT	2.06			2.06	
		P 99	NTT	.69			.69	
		P 98	NTT	8.22			8.22	
		P 97	NTT	7.55			7.55	
		P 95	NTT	2.93			2.93	
		P 94	NTT	.25			.25	
		P 91	NTT	.28			.28	
		P 90	NTT	.41			.41	
		P 89	NTT	.60			.60	
		P 88	NTT	.70			.70	
		P 84	NTT	1.70			1.70	
								5,280.17
TOTAL AGENCY TRANSFERS								245,182.33

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JLO S46 001	C	STS	697.66			697.66	
		C	UTT	35.05			35.05	
		C	ZTT	7.39			7.39	
		C	SER	3,386.00			3,386.00	
		C	SRF	3,386.00-			3,386.00-	
		C	STU	7,881.77			7,881.77	
		P	UTT	3.90			3.90	
		P	ZTT	7.33			7.33	
								8,633.10
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 10	MTT	84.52			84.52	
		C 09	MTT	23.29			23.29	
		C 08	MTT	.84			.84	
		C 07	MTT	.58-			.58-	
		C 06	MTT	.18-			.18-	
		C 07	NTT				.00	
		C 08	NTT	.10			.10	
		C 09	NTT	.83			.83	
		C 10	NTT	.79			.79	
		P 09	MPP	.81			.81	
		P 08	MPP	15.95			15.95	
		P 07	MPP	5.37			5.37	
		P 06	MPP	3.54			3.54	
		P 05	MPP	1.90			1.90	
		P 04	MPP	1.55			1.55	
		P 03	MPP	.46			.46	
		P 02	MPP	11.61			11.61	
		P 01	MPP	.02			.02	
		P 99	MPP	.03			.03	
		P 98	MPP	.03			.03	
		P 97	MPP	.11			.11	
		P 95	MPP				.00	
		P 09	MTT	8.04			8.04	
		P 08	MTT	4.69			4.69	
		P 07	MTT	12.88			12.88	
		P 06	MTT	6.23			6.23	
		P 05	MTT	2.67			2.67	
		P 04	MTT	1.69			1.69	
		P 03	MTT	.41			.41	
		P 02	MTT	9.07			9.07	
		P 01	MTT	.02			.02	
		P 99	MTT	.02			.02	
		P 98	MTT	.02			.02	
		P 97	MTT	.05			.05	
		P 95	MTT				.00	
		P 84	NTT	.02			.02	
		P 88	NTT				.00	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW	S59	001	P 84	NTT		.59				.59	.59
												<hr/>	.59
TOTAL AGENCY TRANSFERS													.59

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	JNO S57 001	C	STS	22,285.55				22,285.55	
		C	UTT	1,119.55				1,119.55	
		C	ZTT	236.08				236.08	
		C	SER	701,652.00				701,652.00	
		C	SRF	701,652.00-				701,652.00-	
		C	STU	117,453.46				117,453.46	
		C	XRU	243.12		XCC	.61	242.51	
		C	XTU	492.66		XCC	1.23	491.43	
		P	UTT	125.68				125.68	
		P	ZTT	235.03				235.03	
									142,189.29
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 10	MTT	446.60				446.60	
		C 09	MTT	169.54				169.54	
		C 08	MTT	8.33				8.33	
		C 07	MTT	10.04-				10.04-	
		C 06	MTT	5.71-				5.71-	
		C 10	NTT	4.20				4.20	
		C 09	NTT	6.09				6.09	
		C 08	NTT	.97				.97	
		C 07	NTT					.00	
		P 09	MPP	5.85				5.85	
		P 08	MPP	157.41				157.41	
		P 07	MPP	92.10				92.10	
		P 06	MPP	114.36				114.36	
		P 05	MPP	135.59				135.59	
		P 04	MPP	97.53				97.53	
		P 03	MPP	29.89				29.89	
		P 02	MPP	14.81				14.81	
		P 01	MPP	2.10				2.10	
		P 99	MPP	1.73				1.73	
		P 98	MPP	1.73				1.73	
		P 97	MPP	5.94				5.94	
		P 95	MPP					.00	
		P 09	MTT	58.49				58.49	
		P 08	MTT	46.28				46.28	
		P 07	MTT	221.07				221.07	
		P 06	MTT	201.48				201.48	
		P 05	MTT	190.29				190.29	
		P 04	MTT	106.15				106.15	
		P 03	MTT	26.78				26.78	
		P 02	MTT	11.56				11.56	
		P 01	MTT	1.88				1.88	
		P 99	MTT	.94				.94	
		P 98	MTT	.85				.85	
		P 97	MTT	2.68				2.68	
		P 95	MTT					.00	



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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOS	S63	001	C	UWT	15,785.28			15,785.28	15,785.28
GA01	GENERAL TAX LEVY	JOS	S63	001	C	STS	119,506.12			119,506.12	
					C	UTT	6,003.58			6,003.58	
					C	ZTT	1,265.94			1,265.94	
					C	SER	6,350,126.00			6,350,126.00	
					C	SRF	6,350,126.00-			6,350,126.00-	
					C	STU	380,987.93			380,987.93	
					C	XNS	52.79	XCC		52.79	
					P	UTT	651.19			651.19	
					P	ZTT	1,217.78			1,217.78	
					P 08	XMP	4.41			4.41	
					P	XRS	48.23			48.23	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C 10	MTT	956.79			956.79	509,737.97
					C 09	MTT	353.73			353.73	
					C 08	MTT	17.07			17.07	
					C 07	MTT	20.90-			20.90-	
					C 06	MTT	12.21-			12.21-	
					C 10	NTT	8.99			8.99	
					C 09	NTT	12.69			12.69	
					C 08	NTT	1.99			1.99	
					C 07	NTT				.00	
					P 09	MPP	12.20			12.20	
					P 08	MPP	322.64			322.64	
					P 07	MPP	191.68			191.68	
					P 06	MPP	244.46			244.46	
					P 05	MPP	303.68			303.68	
					P 04	MPP	239.25			239.25	
					P 03	MPP	71.72			71.72	
					P 02	MPP	29.73			29.73	
					P 01	MPP	4.57			4.57	
					P 99	MPP	3.59			3.59	
					P 98	MPP	3.58			3.58	
					P 97	MPP	11.95			11.95	
					P 95	MPP				.00	
					P 09	MTT	122.06			122.06	
					P 08	MTT	94.86			94.86	
					P 07	MTT	460.09			460.09	
					P 06	MTT	430.70			430.70	
					P 05	MTT	426.22			426.22	
					P 04	MTT	260.40			260.40	
					P 03	MTT	64.26			64.26	
					P 02	MTT	23.23			23.23	
					P 01	MTT	4.10			4.10	
					P 99	MTT	1.95			1.95	





AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	JPI	S68	001	C	STS	32,217.13			32,217.13	
					C	UTT	1,618.48			1,618.48	
					C	ZTT	341.28			341.28	
					C	SER	979,015.00			979,015.00	
					C	SRF	979,015.00-			979,015.00-	
					C	STU	82,792.49			82,792.49	
					C	XRU	204.09	XCC	.51	203.58	
					C	XTU	413.58	XCC	1.03	412.55	
					P	UTT	184.00			184.00	
					P	ZTT	344.13			344.13	
											118,113.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI	S68	001	C 10	MTT	521.14			521.14	
					C 09	MTT	184.94			184.94	
					C 08	MTT	9.12			9.12	
					C 07	MTT	10.43-			10.43-	
					C 06	MTT	5.67-			5.67-	
					C 07	NTT				.00	
					C 08	NTT	1.07			1.07	
					C 09	NTT	6.64			6.64	
					C 10	NTT	4.90			4.90	
					P 09	MPP	6.39			6.39	
					P 08	MPP	172.37			172.37	
					P 07	MPP	95.73			95.73	
					P 06	MPP	113.48			113.48	
					P 05	MPP	142.39			142.39	
					P 04	MPP	83.22			83.22	
					P 03	MPP	25.53			25.53	
					P 02	MPP	18.71			18.71	
					P 01	MPP	2.06			2.06	
					P 99	MPP	1.64			1.64	
					P 98	MPP	1.63			1.63	
					P 97	MPP	5.70			5.70	
					P 95	MPP				.00	
					P 09	MTT	63.81			63.81	
					P 08	MTT	50.68			50.68	
					P 07	MTT	229.76			229.76	
					P 06	MTT	199.93			199.93	
					P 05	MTT	199.85			199.85	
					P 04	MTT	90.59			90.59	
					P 03	MTT	22.87			22.87	
					P 02	MTT	14.62			14.62	
					P 01	MTT	1.84			1.84	
					P 99	MTT	.89			.89	
					P 98	MTT	.81			.81	
					P 97	MTT	2.57			2.57	
					P 95	MTT				.00	

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NTT	.78			.78	
		P 88	NTT	.14			.14	
		P 89	NTT	.11			.11	
		P 90	NTT	.08			.08	
		P 91	NTT	.06			.06	
		P 94	NTT	.06			.06	
		P 95	NTT	.83			.83	
		P 97	NTT	2.48			2.48	
		P 98	NTT	2.63			2.63	
		P 99	NTT	.22			.22	
		P 00	NTT	.55			.55	
		P 01	NTT	1.03			1.03	
		P 02	NTT	18.47			18.47	
		P 03	NTT	14.86			14.86	
		P 04	NTT	28.29			28.29	
		P 05	NTT	17.90			17.90	
		P 06	NTT	19.13			19.13	
		P 07	NTT	12.05			12.05	
		P 08	NTT	32.18			32.18	
		P 09	NTT	15.74			15.74	
								2,426.37
TOTAL AGENCY TRANSFERS								120,540.01



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

AGENCY: SR02 STATE LEASE/PURCHASE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY UNIF	JBE	S03	001	P 88	NTT		.05			.05	.05
DA52 RIM OF THE WORLD UNIF	JMF	S51	053	P 94	NTT		2.11			2.11	2.11
TOTAL AGENCY TRANSFERS											2.16

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS S63 001	P 95 NTT P 98 NTT	.06 .01		.06 .01	.07
TOTAL AGENCY TRANSFERS						.07



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

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIFIED	JHK S22 001	P 98 NTT P 99 NTT			.00 .00	.00
DA54 SAN BERNARDINO UNIFIED	JHK S22 001	P 84 NTT P 88 NTT	.05 .01		.05 .01	.06
TOTAL AGENCY TRANSFERS						.06



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

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AGENCY: SR31 BLDG AID - HESPERIA (226-01)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY 204 (TMR)	JIJ S28 001	P 88 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

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

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 ADELANTO ELEM	JIJ	S28	001	P 97	NTT	.01			.01	.01
DA06 APPLE VALLEY UNIF	JIJ	S28	001	P 88	NTT	.01			.01	.01
DA66 VICTOR HIGH	JIJ	S28	001	P 97	NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS										.03

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

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DATE: 05/25/2011

AGENCY: SR33 BLDG AID - HESPERIA (226-02)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA06 APPLE VALLEY 204 (OH-MH)	JIJ S28 001	P 88 NTT			.00	.00
TOTAL AGENCY TRANSFERS						.00

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

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA54 SAN BERNARDINO UNIF	JLV S49 001	P 84 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS						.01

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

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JBE S03 001	C	STS	42,852.60			42,852.60	
			UTT	2,152.77			2,152.77	
			ZTT	453.94			453.94	
			SER	1,371,480.00			1,371,480.00	
			SRF	1,371,480.00-			1,371,480.00-	
			STU	166,698.55			166,698.55	
			UTT	251.54			251.54	
			ZTT	470.38			470.38	
							212,879.78	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	10 MTT	585.96			585.96	
			09 MTT	222.40			222.40	
			08 MTT	11.05			11.05	
			07 MTT	13.48-			13.48-	
			06 MTT	7.73-			7.73-	
			10 NTT	5.51			5.51	
			09 NTT	7.98			7.98	
			08 NTT	1.29			1.29	
			07 NTT	.00			.00	
			09 MPP	7.67			7.67	
			08 MPP	208.86			208.86	
			07 MPP	123.63			123.63	
			06 MPP	154.70			154.70	
			05 MPP	190.77			190.77	
			04 MPP	146.66			146.66	
			03 MPP	44.83			44.83	
			02 MPP	21.91			21.91	
			01 MPP	3.07			3.07	
			99 MPP	2.96			2.96	
			98 MPP	2.95			2.95	
			97 MPP	9.44			9.44	
			95 MPP	.00			.00	
			09 MTT	76.74			76.74	
			08 MTT	61.40			61.40	
			07 MTT	296.75			296.75	
			06 MTT	272.55			272.55	
			05 MTT	267.74			267.74	
			04 MTT	159.62			159.62	
			03 MTT	40.17			40.17	
			02 MTT	17.12			17.12	
			01 MTT	2.76			2.76	
			99 MTT	1.61			1.61	
98 MTT	1.46			1.46				
97 MTT	4.26			4.26				
95 MTT	.00			.00				
07 NTT	15.57			15.57				
06 NTT	26.06			26.06				

AGENCY APPORTIONMENT REPORT

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	23.97			23.97	
		P 04	NTT	49.87			49.87	
		P 03	NTT	26.09			26.09	
		P 02	NTT	21.62			21.62	
		P 01	NTT	1.55			1.55	
		P 00	NTT	1.01			1.01	
		P 99	NTT	.40			.40	
		P 98	NTT	4.78			4.78	
		P 97	NTT	4.11			4.11	
		P 95	NTT	1.51			1.51	
		P 94	NTT	.14			.14	
		P 91	NTT	.15			.15	
		P 90	NTT	.20			.20	
		P 89	NTT	.29			.29	
		P 88	NTT	.32			.32	
		P 09	NTT	18.93			18.93	
		P 08	NTT	39.00			39.00	
								3,168.18
TOTAL AGENCY TRANSFERS								216,047.96

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	909.37			909.37	
		C	UTT	45.69			45.69	
		C	ZTT	9.63			9.63	
		C	STU	110,474.70			110,474.70	
		P	UTT	4.80			4.80	
		P	ZTT	9.01			9.01	
								111,453.20
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 10	MTT	8.27			8.27	
		C 09	MTT	2.93			2.93	
		C 08	MTT	.13			.13	
		C 07	MTT	.17-			.17-	
		C 06	MTT	.10-			.10-	
		C 10	NTT	.08			.08	
		C 09	NTT	.10			.10	
		C 08	NTT	.02			.02	
		C 07	NTT				.00	
		P 09	MPP	.10			.10	
		P 08	MPP	2.57			2.57	
		P 07	MPP	1.53			1.53	
		P 06	MPP	2.06			2.06	
		P 05	MPP	2.60			2.60	
		P 04	MPP	2.15			2.15	
		P 03	MPP	.68			.68	
		P 02	MPP	.27			.27	
		P 01	MPP	.05			.05	
		P 99	MPP	.04			.04	
		P 98	MPP	.04			.04	
		P 97	MPP	.21			.21	
		P 95	MPP				.00	
		P 09	MTT	1.01			1.01	
		P 08	MTT	.76			.76	
		P 07	MTT	3.68			3.68	
		P 06	MTT	3.63			3.63	
		P 05	MTT	3.64			3.64	
		P 04	MTT	2.34			2.34	
		P 03	MTT	.61			.61	
		P 02	MTT	.20			.20	
		P 01	MTT	.04			.04	
		P 99	MTT	.02			.02	
		P 98	MTT	.02			.02	
		P 97	MTT	.10			.10	
		P 95	MTT				.00	
		P 09	NTT	.25			.25	
		P 08	NTT	.48			.48	
		P 07	NTT	.19			.19	
		P 06	NTT	.35			.35	

AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		.33			.33	
		P 04	NTT		.73			.73	
		P 03	NTT		.40			.40	
		P 02	NTT		.26			.26	
		P 01	NTT		.02			.02	
		P 00	NTT		.02			.02	
		P 99	NTT		.01			.01	
		P 98	NTT		.06			.06	
		P 97	NTT		.10			.10	
		P 95	NTT		.02			.02	
		P 94	NTT					.00	
		P 91	NTT					.00	
		P 90	NTT					.00	
		P 88	NTT		.01			.01	
		P 84	NTT		.03			.03	
									42.87
TOTAL AGENCY TRANSFERS									111,496.07



AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	JDI	S08	001	C	STS	13,029.92			13,029.92	
					C	UTT	654.57			654.57	
					C	ZTT	138.03			138.03	
					C	SER	276,270.00			276,270.00	
					C	SRF	276,270.00-			276,270.00-	
					C	STU	170,300.33			170,300.33	
					P	UTT	74.00			74.00	
					P	ZTT	138.32			138.32	
											184,335.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	C 10	MTT	249.37			249.37	
					C 09	MTT	94.57			94.57	
					C 08	MTT	4.72			4.72	
					C 07	MTT	5.95-			5.95-	
					C 06	MTT	3.49-			3.49-	
					C 10	NTT	2.34			2.34	
					C 09	NTT	3.40			3.40	
					C 08	NTT	.55			.55	
					C 07	NTT	.00			.00	
					P 09	MPP	3.26			3.26	
					P 08	MPP	89.19			89.19	
					P 07	MPP	54.58			54.58	
					P 06	MPP	69.73			69.73	
					P 05	MPP	88.60			88.60	
					P 04	MPP	70.18			70.18	
					P 03	MPP	22.01			22.01	
					P 02	MPP	9.65			9.65	
					P 01	MPP	1.56			1.56	
					P 99	MPP	1.42			1.42	
					P 98	MPP	1.42			1.42	
					P 97	MPP	5.05			5.05	
					P 95	MPP	.00			.00	
					P 09	MTT	32.63			32.63	
					P 08	MTT	26.22			26.22	
					P 07	MTT	130.99			130.99	
					P 06	MTT	122.85			122.85	
					P 05	MTT	124.35			124.35	
					P 04	MTT	76.39			76.39	
					P 03	MTT	19.72			19.72	
					P 02	MTT	7.54			7.54	
					P 01	MTT	1.40			1.40	
					P 99	MTT	.78			.78	
					P 98	MTT	.70			.70	
					P 97	MTT	2.28			2.28	
					P 95	MTT	.00			.00	
					P 06	NTT	11.75			11.75	
					P 05	NTT	11.14			11.14	

AGENCY APPORTIONMENT REPORT

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	23.86			23.86	
		P 03	NTT	12.81			12.81	
		P 02	NTT	9.53			9.53	
		P 01	NTT	.79			.79	
		P 00	NTT	.54			.54	
		P 99	NTT	.19			.19	
		P 98	NTT	2.31			2.31	
		P 97	NTT	2.19			2.19	
		P 95	NTT	.89			.89	
		P 94	NTT	.08			.08	
		P 91	NTT	.09			.09	
		P 90	NTT	.14			.14	
		P 89	NTT	.21			.21	
		P 88	NTT	.25			.25	
		P 84	NTT	.63			.63	
		P 09	NTT	8.05			8.05	
		P 08	NTT	16.65			16.65	
		P 07	NTT	6.88			6.88	
								1,416.99
TOTAL AGENCY TRANSFERS								185,752.16

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JCR	S06	001	C	UWT	211.15			211.15	211.15
GA01	GENERAL TAX LEVY	JCR	S06	001	C	STS	31,331.00			31,331.00	
					C	UTT	1,573.97			1,573.97	
					C	ZTT	331.90			331.90	
					C	SER	445,841.00			445,841.00	
					C	SRF	445,841.00-			445,841.00-	
					C	STU	71,170.40			71,170.40	
					P	UTT	172.08			172.08	
					P	ZTT	321.83			321.83	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C	10 MTT	116.11			116.11	104,901.18
					C	09 MTT	43.89			43.89	
					C	08 MTT	2.16			2.16	
					C	07 MTT	2.67-			2.67-	
					C	06 MTT	1.57-			1.57-	
					C	10 NTT	1.09			1.09	
					C	09 NTT	1.57			1.57	
					C	08 NTT	.25			.25	
					C	07 NTT				.00	
					P	09 MPP	1.52			1.52	
					P	08 MPP	40.71			40.71	
					P	07 MPP	24.47			24.47	
					P	06 MPP	31.50			31.50	
					P	05 MPP	40.65			40.65	
					P	04 MPP	35.18			35.18	
					P	03 MPP	11.32			11.32	
					P	02 MPP	5.00			5.00	
					P	01 MPP	.81			.81	
					P	99 MPP	.73			.73	
					P	98 MPP	.72			.72	
					P	97 MPP	2.49			2.49	
					P	95 MPP				.00	
					P	09 MTT	15.14			15.14	
					P	08 MTT	11.97			11.97	
					P	07 MTT	58.75			58.75	
					P	06 MTT	55.51			55.51	
					P	05 MTT	57.05			57.05	
					P	04 MTT	38.28			38.28	
					P	03 MTT	10.14			10.14	
					P	02 MTT	3.91			3.91	
					P	01 MTT	.73			.73	
					P	99 MTT	.39			.39	
					P	98 MTT	.36			.36	
					P	97 MTT	1.13			1.13	
					P	95 MTT				.00	

## AGENCY APPORTIONMENT REPORT

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	3.73			3.73	
		P 08	NTT	7.60			7.60	
		P 07	NTT	3.08			3.08	
		P 06	NTT	5.31			5.31	
		P 05	NTT	5.11			5.11	
		P 04	NTT	11.96			11.96	
		P 03	NTT	6.58			6.58	
		P 02	NTT	4.93			4.93	
		P 01	NTT	.41			.41	
		P 00	NTT	.27			.27	
		P 99	NTT	.10			.10	
		P 98	NTT	1.17			1.17	
		P 97	NTT	1.09			1.09	
		P 95	NTT	.42			.42	
		P 94	NTT	.04			.04	
		P 91	NTT	.04			.04	
		P 90	NTT	.06			.06	
		P 89	NTT	.08			.08	
		P 88	NTT	.10			.10	
		P 84	NTT	.24			.24	
								661.61
TOTAL AGENCY TRANSFERS								105,773.94

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JEI S10 001	C	UWT	437.47			437.47	437.47
GA01 GENERAL TAX LEVY	JEI S10 001	C	STS	154,803.71			154,803.71	
		C	UTT	7,776.81			7,776.81	
		C	ZTT	1,639.85			1,639.85	
		C	SER	2,628,099.00			2,628,099.00	
		C	SRF	2,628,099.00-			2,628,099.00-	
		C	STU	295,741.64			295,741.64	
		P	UTT	829.86			829.86	
		P	ZTT	1,551.94			1,551.94	
								462,343.81
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 10	MTT	1,259.32			1,259.32	
		C 09	MTT	471.36			471.36	
		C 08	MTT	23.46			23.46	
		C 07	MTT	28.90-			28.90-	
		C 06	MTT	17.01-			17.01-	
		C 10	NTT	11.84			11.84	
		C 09	NTT	16.92			16.92	
		C 08	NTT	2.74			2.74	
		C 07	NTT				.00	
		P 09	MPP	16.26			16.26	
		P 08	MPP	443.52			443.52	
		P 07	MPP	265.10			265.10	
		P 06	MPP	340.43			340.43	
		P 05	MPP	431.39			431.39	
		P 04	MPP	349.36			349.36	
		P 03	MPP	110.18			110.18	
		P 02	MPP	47.61			47.61	
		P 01	MPP	7.49			7.49	
		P 99	MPP	6.26			6.26	
		P 98	MPP	6.24			6.24	
		P 97	MPP	21.14			21.14	
		P 95	MPP				.00	
		P 09	MTT	162.65			162.65	
		P 08	MTT	130.40			130.40	
		P 07	MTT	636.31			636.31	
		P 06	MTT	599.76			599.76	
		P 05	MTT	605.45			605.45	
		P 04	MTT	380.26			380.26	
		P 03	MTT	98.71			98.71	
		P 02	MTT	37.20			37.20	
		P 01	MTT	6.71			6.71	
		P 99	MTT	3.40			3.40	
		P 98	MTT	3.09			3.09	
		P 97	MTT	9.54			9.54	
		P 95	MTT				.00	

## AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	40.11			40.11	
		P 08	NTT	82.80			82.80	
		P 07	NTT	33.38			33.38	
		P 06	NTT	57.36			57.36	
		P 05	NTT	54.22			54.22	
		P 04	NTT	118.78			118.78	
		P 03	NTT	64.12			64.12	
		P 02	NTT	46.99			46.99	
		P 01	NTT	3.77			3.77	
		P 00	NTT	2.53			2.53	
		P 99	NTT	.84			.84	
		P 98	NTT	10.10			10.10	
		P 97	NTT	9.20			9.20	
		P 95	NTT	3.47			3.47	
		P 94	NTT	.29			.29	
		P 91	NTT	.31			.31	
		P 90	NTT	.43			.43	
		P 89	NTT	.65			.65	
		P 88	NTT	.73			.73	
		P 84	NTT	1.65			1.65	
								6,989.92
TOTAL AGENCY TRANSFERS								469,771.20

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	31,134.19			31,134.19	
		C	UTT	1,564.08			1,564.08	
		C	ZTT	329.81			329.81	
		C	SER	3,481,172.00			3,481,172.00	
		C	SRF	3,481,172.00-			3,481,172.00-	
		C	STU	223,550.48			223,550.48	
		P	UTT	174.63			174.63	
		P	ZTT	326.56			326.56	
								257,079.75
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 10	MTT	910.31			910.31	
		C 09	MTT	336.94			336.94	
		C 08	MTT	16.73			16.73	
		C 07	MTT	20.53-			20.53-	
		C 06	MTT	12.05-			12.05-	
		C 10	NTT	8.55			8.55	
		C 09	NTT	12.09			12.09	
		C 08	NTT	1.95			1.95	
		C 07	NTT				.00	
		P 09	MPP	11.63			11.63	
		P 08	MPP	316.23			316.23	
		P 07	MPP	188.33			188.33	
		P 06	MPP	241.24			241.24	
		P 05	MPP	309.39			309.39	
		P 04	MPP	251.95			251.95	
		P 03	MPP	77.39			77.39	
		P 02	MPP	32.67			32.67	
		P 01	MPP	5.05			5.05	
		P 99	MPP	4.06			4.06	
		P 98	MPP	4.04			4.04	
		P 97	MPP	13.66			13.66	
		P 95	MPP				.00	
		P 09	MTT	116.26			116.26	
		P 08	MTT	92.98			92.98	
		P 07	MTT	452.03			452.03	
		P 06	MTT	425.03			425.03	
		P 05	MTT	434.23			434.23	
		P 04	MTT	274.22			274.22	
		P 03	MTT	69.33			69.33	
		P 02	MTT	25.52			25.52	
		P 01	MTT	4.53			4.53	
		P 99	MTT	2.21			2.21	
		P 98	MTT	2.00			2.00	
		P 97	MTT	6.17			6.17	
		P 95	MTT				.00	
		P 06	NTT	40.65			40.65	
		P 05	NTT	38.89			38.89	





AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	JHK S22 001	C	STS	40,414.25				40,414.25	
		C	UTT	2,030.28				2,030.28	
		C	ZTT	428.11				428.11	
		C	SER	3,138,190.00				3,138,190.00	
		C	SRF	3,138,190.00-				3,138,190.00-	
		C	STU	119,886.19				119,886.19	
		P	UTT	221.26				221.26	
		P	ZTT	413.76				413.76	
		P	XRS	222.12				222.12	
									163,615.97
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 10	MTT	1,561.57				1,561.57	
		C 09	MTT	582.82				582.82	
		C 08	MTT	28.77				28.77	
		C 07	MTT	35.17-				35.17-	
		C 06	MTT	20.57-				20.57-	
		C 10	NTT	14.68				14.68	
		C 09	NTT	20.92				20.92	
		C 08	NTT	3.36				3.36	
		C 07	NTT	.00				.00	
		P 09	MPP	20.11				20.11	
		P 08	MPP	543.71				543.71	
		P 07	MPP	322.62				322.62	
		P 06	MPP	411.77				411.77	
		P 05	MPP	520.88				520.88	
		P 04	MPP	419.03				419.03	
		P 03	MPP	130.41				130.41	
		P 02	MPP	55.45				55.45	
		P 01	MPP	8.58				8.58	
		P 99	MPP	6.79				6.79	
		P 98	MPP	6.77				6.77	
		P 97	MPP	22.87				22.87	
		P 95	MPP	.00				.00	
		P 09	MTT	201.10				201.10	
		P 08	MTT	159.86				159.86	
		P 07	MTT	774.37				774.37	
		P 06	MTT	725.47				725.47	
		P 05	MTT	731.05				731.05	
		P 04	MTT	456.08				456.08	
		P 03	MTT	116.84				116.84	
		P 02	MTT	43.32				43.32	
		P 01	MTT	7.69				7.69	
		P 99	MTT	3.69				3.69	
		P 98	MTT	3.35				3.35	
		P 97	MTT	10.33				10.33	
		P 95	MTT	.00				.00	
		P 09	NTT	49.59				49.59	



AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JIJ S28 001	C	STS	25,473.37			25,473.37	
			UTT	1,279.69			1,279.69	
			ZTT	269.84			269.84	
			SER	1,536,478.00			1,536,478.00	
			SRF	1,536,478.00-			1,536,478.00-	
			STU	179,596.58			179,596.58	
			UTT	141.84			141.84	
			ZTT	265.27			265.27	
							207,026.59	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C	10 MTT	860.25			860.25	
			09 MTT	321.22			321.22	
			08 MTT	15.31			15.31	
			07 MTT	18.31-			18.31-	
			06 MTT	9.93-			9.93-	
			10 NTT	8.08			8.08	
			09 NTT	11.52			11.52	
			08 NTT	1.79			1.79	
			07 NTT	.00			.00	
			09 MPP	11.09			11.09	
			08 MPP	289.45			289.45	
			07 MPP	167.88			167.88	
			06 MPP	198.75			198.75	
			05 MPP	234.53			234.53	
			04 MPP	173.32			173.32	
			03 MPP	52.76			52.76	
			02 MPP	22.29			22.29	
			01 MPP	3.51			3.51	
			99 MPP	3.07			3.07	
			98 MPP	3.06			3.06	
			97 MPP	10.67			10.67	
			95 MPP	.00			.00	
			09 MTT	110.83			110.83	
			08 MTT	85.10			85.10	
			07 MTT	402.97			402.97	
			06 MTT	350.16			350.16	
			05 MTT	329.15			329.15	
			04 MTT	188.64			188.64	
			03 MTT	47.27			47.27	
			02 MTT	17.42			17.42	
			01 MTT	3.15			3.15	
			99 MTT	1.67			1.67	
98 MTT	1.52			1.52				
97 MTT	4.82			4.82				
95 MTT	.00			.00				
07 NTT	21.14			21.14				
06 NTT	33.49			33.49				

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	29.48			29.48	
		P 04	NTT	58.93			58.93	
		P 03	NTT	30.70			30.70	
		P 02	NTT	22.00			22.00	
		P 01	NTT	1.76			1.76	
		P 00	NTT	1.17			1.17	
		P 99	NTT	.41			.41	
		P 98	NTT	4.96			4.96	
		P 97	NTT	4.65			4.65	
		P 95	NTT	1.81			1.81	
		P 94	NTT	.16			.16	
		P 91	NTT	.17			.17	
		P 90	NTT	.24			.24	
		P 89	NTT	.33			.33	
		P 88	NTT	.36			.36	
		P 09	NTT	27.34			27.34	
		P 08	NTT	54.04			54.04	
								4,196.15
TOTAL AGENCY TRANSFERS								211,222.74

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

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	7,771.27			7,771.27	
		C	UTT	390.40			390.40	
		C	ZTT	82.33			82.33	
		C	STU	64,990.62			64,990.62	
		P	UTT	45.59			45.59	
		P	ZTT	85.25			85.25	
								73,365.46
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 10	MTT	95.75			95.75	
		C 09	MTT	29.86			29.86	
		C 08	MTT	1.14			1.14	
		C 07	MTT	.92-			.92-	
		C 06	MTT	.50-			.50-	
		C 10	NTT	.90			.90	
		C 09	NTT	1.08			1.08	
		C 08	NTT	.14			.14	
		C 07	NTT	.00			.00	
		P 09	MPP	1.03			1.03	
		P 08	MPP	21.64			21.64	
		P 07	MPP	8.45			8.45	
		P 06	MPP	10.12			10.12	
		P 05	MPP	12.68			12.68	
		P 04	MPP	10.49			10.49	
		P 03	MPP	3.41			3.41	
		P 02	MPP	1.57			1.57	
		P 01	MPP	.25			.25	
		P 99	MPP	.24			.24	
		P 98	MPP	.24			.24	
		P 97	MPP	1.05			1.05	
		P 95	MPP	.00			.00	
		P 09	MTT	10.31			10.31	
		P 08	MTT	6.36			6.36	
		P 07	MTT	20.27			20.27	
		P 06	MTT	17.81			17.81	
		P 05	MTT	17.80			17.80	
		P 04	MTT	11.42			11.42	
		P 03	MTT	3.06			3.06	
		P 02	MTT	1.22			1.22	
		P 01	MTT	.22			.22	
		P 99	MTT	.13			.13	
		P 98	MTT	.12			.12	
		P 97	MTT	.47			.47	
		P 95	MTT	.00			.00	
		P 09	NTT	2.54			2.54	
		P 08	NTT	4.04			4.04	
		P 07	NTT	1.06			1.06	
		P 06	NTT	1.70			1.70	

AGENCY APPORTIONMENT REPORT

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT		1.60			1.60	
		P 04	NTT		3.56			3.56	
		P 03	NTT		1.99			1.99	
		P 02	NTT		1.55			1.55	
		P 01	NTT		.13			.13	
		P 00	NTT		.09			.09	
		P 99	NTT		.04			.04	
		P 98	NTT		.38			.38	
		P 97	NTT		.45			.45	
		P 95	NTT		.16			.16	
		P 94	NTT		.01			.01	
		P 91	NTT		.01			.01	
		P 90	NTT		.01			.01	
		P 89	NTT		.02			.02	
		P 88	NTT		.02			.02	
									307.17
TOTAL AGENCY TRANSFERS									73,672.63

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C	STS	23,555.77			23,555.77	
		C	UTT	1,183.37			1,183.37	
		C	ZTT	249.53			249.53	
		C	SER	229,613.00			229,613.00	
		C	SRF	229,613.00-			229,613.00-	
		C	STU	186,398.56			186,398.56	
		P	UTT	132.20			132.20	
		P	ZTT	247.26			247.26	
								211,766.69
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 10	MTT	363.20			363.20	
		C 09	MTT	134.31			134.31	
		C 08	MTT	6.52			6.52	
		C 07	MTT	7.96-			7.96-	
		C 06	MTT	4.67-			4.67-	
		C 10	NTT	3.41			3.41	
		C 09	NTT	4.82			4.82	
		C 08	NTT	.76			.76	
		C 07	NTT				.00	
		P 09	MPP	4.63			4.63	
		P 08	MPP	123.08			123.08	
		P 07	MPP	73.07			73.07	
		P 06	MPP	93.44			93.44	
		P 05	MPP	117.49			117.49	
		P 04	MPP	95.64			95.64	
		P 03	MPP	30.54			30.54	
		P 02	MPP	13.41			13.41	
		P 01	MPP	2.16			2.16	
		P 99	MPP	2.03			2.03	
		P 98	MPP	2.02			2.02	
		P 97	MPP	7.12			7.12	
		P 95	MPP				.00	
		P 09	MTT	46.34			46.34	
		P 08	MTT	36.19			36.19	
		P 07	MTT	175.38			175.38	
		P 06	MTT	164.63			164.63	
		P 05	MTT	164.90			164.90	
		P 04	MTT	104.09			104.09	
		P 03	MTT	27.36			27.36	
		P 02	MTT	10.48			10.48	
		P 01	MTT	1.94			1.94	
		P 99	MTT	1.10			1.10	
		P 98	MTT	1.00			1.00	
		P 97	MTT	3.22			3.22	
		P 95	MTT				.00	
		P 09	NTT	11.43			11.43	
		P 08	NTT	22.98			22.98	

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	9.21			9.21	
		P 06	NTT	15.75			15.75	
		P 05	NTT	14.76			14.76	
		P 04	NTT	32.52			32.52	
		P 03	NTT	17.77			17.77	
		P 02	NTT	13.24			13.24	
		P 01	NTT	1.09			1.09	
		P 00	NTT	.77			.77	
		P 99	NTT	.27			.27	
		P 98	NTT	3.28			3.28	
		P 97	NTT	3.10			3.10	
		P 95	NTT	1.28			1.28	
		P 94	NTT	.12			.12	
		P 91	NTT	.13			.13	
		P 90	NTT	.18			.18	
		P 89	NTT	.27			.27	
		P 88	NTT	.32			.32	
		P 84	NTT	.67			.67	
								1,950.79
TOTAL AGENCY TRANSFERS								213,717.48



AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKM S41 001	C	STS	5,091.03			5,091.03	
		C	UTT	255.75			255.75	
		C	ZTT	53.93			53.93	
		C	SER	35,189.00			35,189.00	
		C	SRF	35,189.00-			35,189.00-	
		C	STU	295,893.70			295,893.70	
		P	UTT	28.09			28.09	
		P	ZTT	52.48			52.48	
								301,374.98
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 10	MTT	39.06			39.06	
		C 09	MTT	14.58			14.58	
		C 08	MTT	.78			.78	
		C 07	MTT	.97-			.97-	
		C 06	MTT	.58-			.58-	
		C 10	NTT	.37			.37	
		C 09	NTT	.52			.52	
		C 08	NTT	.09			.09	
		C 07	NTT				.00	
		P 09	MPP	.50			.50	
		P 08	MPP	14.74			14.74	
		P 07	MPP	8.85			8.85	
		P 06	MPP	11.58			11.58	
		P 05	MPP	14.74			14.74	
		P 04	MPP	12.29			12.29	
		P 03	MPP	3.98			3.98	
		P 02	MPP	1.81			1.81	
		P 01	MPP	.30			.30	
		P 99	MPP	.31			.31	
		P 98	MPP	.31			.31	
		P 97	MPP	1.12			1.12	
		P 95	MPP				.00	
		P 09	MTT	5.03			5.03	
		P 08	MTT	4.33			4.33	
		P 07	MTT	21.25			21.25	
		P 06	MTT	20.41			20.41	
		P 05	MTT	20.69			20.69	
		P 04	MTT	13.38			13.38	
		P 03	MTT	3.57			3.57	
		P 02	MTT	1.41			1.41	
		P 01	MTT	.27			.27	
		P 99	MTT	.17			.17	
		P 98	MTT	.15			.15	
		P 97	MTT	.50			.50	
		P 95	MTT				.00	
		P 06	NTT	1.95			1.95	
		P 05	NTT	1.86			1.86	



AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JLV S49 001	P	UWT		381.40			381.40	
									381.40
GA01 GENERAL TAX LEVY	JLV S49 001	C	STS		81,344.50			81,344.50	
		C	UTT		4,086.47			4,086.47	
		C	ZTT		861.69			861.69	
		C	SER		1,923,929.00			1,923,929.00	
		C	SRF		1,923,929.00-			1,923,929.00-	
		C	STU		281,861.26			281,861.26	
		P	UTT		450.82			450.82	
		P	ZTT		843.14			843.14	
									369,447.88
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 10	MTT		823.23			823.23	
		C 09	MTT		304.66			304.66	
		C 08	MTT		14.85			14.85	
		C 07	MTT		18.17-			18.17-	
		C 06	MTT		10.60-			10.60-	
		C 10	NTT		7.74			7.74	
		C 09	NTT		10.93			10.93	
		C 08	NTT		1.73			1.73	
		C 07	NTT					.00	
		P 09	MPP		10.52			10.52	
		P 08	MPP		280.81			280.81	
		P 07	MPP		166.70			166.70	
		P 06	MPP		212.27			212.27	
		P 05	MPP		268.25			268.25	
		P 04	MPP		215.33			215.33	
		P 03	MPP		67.87			67.87	
		P 02	MPP		29.52			29.52	
		P 01	MPP		4.57			4.57	
		P 99	MPP		3.85			3.85	
		P 98	MPP		3.83			3.83	
		P 97	MPP		12.93			12.93	
		P 95	MPP					.00	
		P 09	MTT		105.12			105.12	
		P 08	MTT		82.56			82.56	
		P 07	MTT		400.12			400.12	
		P 06	MTT		373.99			373.99	
		P 05	MTT		376.48			376.48	
		P 04	MTT		234.37			234.37	
		P 03	MTT		60.80			60.80	
		P 02	MTT		23.06			23.06	
		P 01	MTT		4.10			4.10	
		P 99	MTT		2.09			2.09	
		P 98	MTT		1.90			1.90	
		P 97	MTT		5.84			5.84	
		P 95	MTT					.00	

## AGENCY APPORTIONMENT REPORT

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	25.92			25.92	
		P 08	NTT	52.42			52.42	
		P 07	NTT	20.99			20.99	
		P 06	NTT	35.77			35.77	
		P 05	NTT	33.71			33.71	
		P 04	NTT	73.21			73.21	
		P 03	NTT	39.49			39.49	
		P 02	NTT	29.13			29.13	
		P 01	NTT	2.30			2.30	
		P 00	NTT	1.51			1.51	
		P 99	NTT	.52			.52	
		P 98	NTT	6.21			6.21	
		P 97	NTT	5.63			5.63	
		P 95	NTT	2.20			2.20	
		P 94	NTT	.20			.20	
		P 91	NTT	.21			.21	
		P 90	NTT	.31			.31	
		P 89	NTT	.45			.45	
		P 88	NTT	.51			.51	
		P 84	NTT	1.16			1.16	
								4,413.10
TOTAL AGENCY TRANSFERS								374,242.38

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	37,367.67			37,367.67	
			UTT	1,877.23			1,877.23	
			ZTT	395.84			395.84	
			SER	2,555,110.00			2,555,110.00	
			SRF	2,555,110.00-			2,555,110.00-	
			STU	219,099.39			219,099.39	
			UTT	210.43			210.43	
			ZTT	393.52			393.52	
							259,344.08	
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C	10 MTT	1,028.01			1,028.01	
			09 MTT	395.40			395.40	
			08 MTT	20.04			20.04	
			07 MTT	25.07-			25.07-	
			06 MTT	14.93-			14.93-	
			10 NTT	9.66			9.66	
			09 NTT	14.19			14.19	
			08 NTT	2.34			2.34	
			07 NTT	.00			.00	
			09 MPP	13.64			13.64	
			08 MPP	378.79			378.79	
			07 MPP	229.95			229.95	
			06 MPP	298.80			298.80	
			05 MPP	379.24			379.24	
			04 MPP	306.48			306.48	
			03 MPP	97.61			97.61	
			02 MPP	41.90			41.90	
			01 MPP	6.47			6.47	
			99 MPP	5.22			5.22	
			98 MPP	5.20			5.20	
			97 MPP	17.72			17.72	
			95 MPP	.00			.00	
			09 MTT	136.43			136.43	
			08 MTT	111.37			111.37	
			07 MTT	551.94			551.94	
			06 MTT	526.42			526.42	
			05 MTT	532.26			532.26	
			04 MTT	333.57			333.57	
			03 MTT	87.45			87.45	
			02 MTT	32.74			32.74	
			01 MTT	5.80			5.80	
			99 MTT	2.84			2.84	
98 MTT	2.57			2.57				
97 MTT	8.00			8.00				
95 MTT	.00			.00				
09 NTT	33.65			33.65				
08 NTT	70.72			70.72				



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

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	40,731.14			40,731.14				
			UTT	2,046.19			2,046.19				
			ZTT	431.47			431.47				
			SER	41,468.00			41,468.00				
			SRF	41,468.00-			41,468.00-				
			STU	130,135.43			130,135.43				
			C 08 XRM	.38			.38				
			C 09 XRM	2.18			2.18				
			UTT	222.23			222.23				
			ZTT	415.62			415.62				
			XRS	12.33			12.33				
									173,996.97		
			GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C	10 MTT	182.94			182.94	
						09 MTT	71.34			71.34	
08 MTT	3.62						3.62				
07 MTT	4.61-						4.61-				
06 MTT	2.79-						2.79-				
10 NTT	1.72						1.72				
09 NTT	2.56						2.56				
08 NTT	.43						.43				
07 NTT	.00						.00				
09 MPP	2.46						2.46				
08 MPP	68.33						68.33				
07 MPP	42.32						42.32				
06 MPP	55.78						55.78				
05 MPP	70.11						70.11				
04 MPP	58.92						58.92				
03 MPP	19.05						19.05				
02 MPP	8.46						8.46				
01 MPP	1.41						1.41				
99 MPP	1.27						1.27				
98 MPP	1.28						1.28				
97 MPP	4.39						4.39				
95 MPP	.00						.00				
09 MTT	24.62						24.62				
08 MTT	20.09						20.09				
07 MTT	101.57						101.57				
06 MTT	98.27						98.27				
05 MTT	98.40						98.40				
04 MTT	64.14						64.14				
03 MTT	17.07						17.07				
02 MTT	6.61						6.61				
01 MTT	1.26						1.26				
99 MTT	.69			.69							
98 MTT	.63			.63							
97 MTT	1.98			1.98							





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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01 GENERAL TAX LEVY	JRK S76 001	C	STS	68,988.11			68,988.11		
		C	UTT	3,465.73			3,465.73		
		C	ZTT	730.80			730.80		
		C	SER	2,983,901.00			2,983,901.00		
		C	SRF	2,983,901.00-			2,983,901.00-		
		C	STU	472,729.06			472,729.06		
		C	XNS	3,634.12	XCC		3,634.12		
		C 10	XRM	34.99			34.99		
		C	XTU	814.66	XCC	2.04	812.62		
		P	UTT	385.18			385.18		
		P	ZTT	720.26			720.26		
									551,500.87
		GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 10	MTT	2,038.21			2,038.21
C 09	MTT			771.34			771.34		
C 08	MTT			38.31			38.31		
C 07	MTT			47.87-			47.87-		
C 06	MTT			28.34-			28.34-		
C 10	NTT			19.15			19.15		
C 09	NTT			27.68			27.68		
C 08	NTT			4.47			4.47		
C 07	NTT			.00			.00		
P 09	MPP			26.62			26.62		
P 08	MPP			724.14			724.14		
P 07	MPP			439.11			439.11		
P 06	MPP			567.39			567.39		
P 05	MPP			717.09			717.09		
P 04	MPP			576.51			576.51		
P 03	MPP			180.56			180.56		
P 02	MPP			77.20			77.20		
P 01	MPP			11.87			11.87		
P 99	MPP			9.55			9.55		
P 98	MPP			9.51			9.51		
P 97	MPP			32.54			32.54		
P 95	MPP			.00			.00		
P 09	MTT			266.15			266.15		
P 08	MTT			212.90			212.90		
P 07	MTT			1,053.99			1,053.99		
P 06	MTT			999.64			999.64		
P 05	MTT			1,006.41			1,006.41		
P 04	MTT	627.48			627.48				
P 03	MTT	161.78			161.78				
P 02	MTT	60.31			60.31				
P 01	MTT	10.65			10.65				
P 99	MTT	5.19			5.19				
P 98	MTT	4.71			4.71				
P 97	MTT	14.70			14.70				

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	MTT				.00	
		P 07	NTT	55.30			55.30	
		P 06	NTT	95.60			95.60	
		P 05	NTT	90.13			90.13	
		P 04	NTT	196.01			196.01	
		P 03	NTT	105.07			105.07	
		P 02	NTT	76.19			76.19	
		P 01	NTT	5.98			5.98	
		P 00	NTT	3.90			3.90	
		P 99	NTT	1.29			1.29	
		P 98	NTT	15.39			15.39	
		P 97	NTT	14.17			14.17	
		P 95	NTT	5.43			5.43	
		P 94	NTT	.47			.47	
		P 91	NTT	.52			.52	
		P 90	NTT	.75			.75	
		P 89	NTT	1.12			1.12	
		P 88	NTT	1.33			1.33	
		P 84	NTT	2.97			2.97	
		P 09	NTT	65.64			65.64	
		P 08	NTT	135.20			135.20	
								11,491.41
TOTAL AGENCY TRANSFERS								562,992.28

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	JMN	S52	001	C	STS	2,280.36			2,280.36	
					C	UTT	114.56			114.56	
					C	ZTT	24.15			24.15	
					C	STU	715,430.24			715,430.24	
					P	UTT	12.13			12.13	
					P	ZTT	22.77			22.77	
											717,884.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C 10	MTT	96.90			96.90	
					C 09	MTT	35.87			35.87	
					C 08	MTT	1.76			1.76	
					C 07	MTT	2.14-			2.14-	
					C 06	MTT	1.29-			1.29-	
					C 10	NTT	.91			.91	
					C 09	NTT	1.29			1.29	
					C 08	NTT	.21			.21	
					C 07	NTT	.00			.00	
					P 09	MPP	1.24			1.24	
					P 08	MPP	33.28			33.28	
					P 07	MPP	19.60			19.60	
					P 06	MPP	25.69			25.69	
					P 05	MPP	32.90			32.90	
					P 04	MPP	27.47			27.47	
					P 03	MPP	8.79			8.79	
					P 02	MPP	3.69			3.69	
					P 01	MPP	.61			.61	
					P 99	MPP	.57			.57	
					P 98	MPP	.57			.57	
					P 97	MPP	1.99			1.99	
					P 95	MPP	.00			.00	
					P 09	MTT	12.38			12.38	
					P 08	MTT	9.79			9.79	
					P 07	MTT	47.05			47.05	
					P 06	MTT	45.27			45.27	
					P 05	MTT	46.18			46.18	
					P 04	MTT	29.89			29.89	
					P 03	MTT	7.87			7.87	
					P 02	MTT	2.89			2.89	
					P 01	MTT	.54			.54	
					P 99	MTT	.31			.31	
					P 98	MTT	.28			.28	
					P 97	MTT	.90			.90	
					P 95	MTT	.00			.00	
					P 09	NTT	3.05			3.05	
					P 08	NTT	6.21			6.21	
					P 07	NTT	2.47			2.47	
					P 06	NTT	4.33			4.33	

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	4.13			4.13	
		P 04	NTT	9.34			9.34	
		P 03	NTT	5.12			5.12	
		P 02	NTT	3.65			3.65	
		P 01	NTT	.31			.31	
		P 00	NTT	.22			.22	
		P 99	NTT	.07			.07	
		P 98	NTT	.93			.93	
		P 97	NTT	.87			.87	
		P 95	NTT	.35			.35	
		P 94	NTT	.03			.03	
		P 91	NTT	.03			.03	
		P 90	NTT	.05			.05	
		P 89	NTT	.07			.07	
		P 88	NTT	.08			.08	
		P 84	NTT	.17			.17	
								534.74
TOTAL AGENCY TRANSFERS								718,418.95

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMW S54 001	C	STS	21,464.26			21,464.26	
		C	UTT	1,078.29			1,078.29	
		C	ZTT	227.38			227.38	
		C	SER	629,307.00			629,307.00	
		C	SRF	629,307.00-			629,307.00-	
		C	STU	63,932.21			63,932.21	
		P	UTT	127.98			127.98	
		P	ZTT	239.31			239.31	
								87,069.43
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 10	MTT	338.40			338.40	
		C 09	MTT	128.31			128.31	
		C 08	MTT	6.29			6.29	
		C 07	MTT	7.49-			7.49-	
		C 06	MTT	4.17-			4.17-	
		C 10	NTT	3.18			3.18	
		C 09	NTT	4.61			4.61	
		C 08	NTT	.73			.73	
		C 07	NTT				.00	
		P 09	MPP	4.42			4.42	
		P 08	MPP	118.94			118.94	
		P 07	MPP	68.72			68.72	
		P 06	MPP	83.58			83.58	
		P 05	MPP	101.59			101.59	
		P 04	MPP	76.95			76.95	
		P 03	MPP	32.38			32.38	
		P 02	MPP	23.06			23.06	
		P 01	MPP	2.21			2.21	
		P 99	MPP	1.40			1.40	
		P 98	MPP	1.39			1.39	
		P 97	MPP	4.79			4.79	
		P 95	MPP				.00	
		P 09	MTT	44.27			44.27	
		P 08	MTT	34.97			34.97	
		P 07	MTT	164.95			164.95	
		P 06	MTT	147.25			147.25	
		P 05	MTT	142.59			142.59	
		P 04	MTT	83.76			83.76	
		P 03	MTT	29.01			29.01	
		P 02	MTT	18.01			18.01	
		P 01	MTT	1.98			1.98	
		P 99	MTT	.76			.76	
		P 98	MTT	.69			.69	
		P 97	MTT	2.16			2.16	
		P 95	MTT				.00	
		P 07	NTT	8.65			8.65	
		P 06	NTT	14.09			14.09	



AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	468.14			468.14	
		C	UTT	23.52			23.52	
		C	ZTT	4.96			4.96	
		C	STU	7,645.87			7,645.87	
		P	UTT	2.46			2.46	
		P	ZTT	4.57			4.57	
								8,149.52
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 10	MTT	12.78			12.78	
		C 09	MTT	5.09			5.09	
		C 08	MTT	.25			.25	
		C 07	MTT	.30-			.30-	
		C 06	MTT	.17-			.17-	
		C 10	NTT	.12			.12	
		C 09	NTT	.18			.18	
		C 08	NTT	.03			.03	
		C 07	NTT				.00	
		P 09	MPP	.18			.18	
		P 08	MPP	4.72			4.72	
		P 07	MPP	2.75			2.75	
		P 06	MPP	3.45			3.45	
		P 05	MPP	4.55			4.55	
		P 04	MPP	3.81			3.81	
		P 03	MPP	1.23			1.23	
		P 02	MPP	.60			.60	
		P 01	MPP	.11			.11	
		P 99	MPP	.11			.11	
		P 98	MPP	.12			.12	
		P 97	MPP	.42			.42	
		P 95	MPP				.00	
		P 09	MTT	1.75			1.75	
		P 08	MTT	1.39			1.39	
		P 07	MTT	6.59			6.59	
		P 06	MTT	6.07			6.07	
		P 05	MTT	6.38			6.38	
		P 04	MTT	4.14			4.14	
		P 03	MTT	1.10			1.10	
		P 02	MTT	.47			.47	
		P 01	MTT	.10			.10	
		P 99	MTT	.06			.06	
		P 98	MTT	.06			.06	
		P 97	MTT	.19			.19	
		P 95	MTT				.00	
		P 06	NTT	.58			.58	
		P 05	NTT	.58			.58	
		P 04	NTT	1.29			1.29	
		P 03	NTT	.72			.72	

AGENCY APPORTIONMENT REPORT

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.59			.59	
		P 01	NTT	.05			.05	
		P 00	NTT	.04			.04	
		P 99	NTT	.02			.02	
		P 98	NTT	.18			.18	
		P 97	NTT	.18			.18	
		P 95	NTT	.08			.08	
		P 94	NTT	.01			.01	
		P 91	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 89	NTT	.02			.02	
		P 88	NTT	.03			.03	
		P 84	NTT	.09			.09	
		P 09	NTT	.44			.44	
		P 08	NTT	.87			.87	
		P 07	NTT	.35			.35	
								74.47
TOTAL AGENCY TRANSFERS								8,223.99



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

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JNW S59 001	C	UWT		71.96			71.96	
									71.96
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS		58,162.84			58,162.84	
		C	UTT		2,921.91			2,921.91	
		C	ZTT		616.12			616.12	
		C	SER		294,422.00			294,422.00	
		C	SRF		294,422.00-			294,422.00-	
		C	STU		173,341.13			173,341.13	
		P	UTT		312.85			312.85	
		P	ZTT		585.05			585.05	
									235,939.90
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 10	MTT		550.14			550.14	
		C 09	MTT		199.68			199.68	
		C 08	MTT		9.89			9.89	
		C 07	MTT		11.67-			11.67-	
		C 06	MTT		6.81-			6.81-	
		C 10	NTT		5.17			5.17	
		C 09	NTT		7.16			7.16	
		C 08	NTT		1.15			1.15	
		C 07	NTT					.00	
		P 09	MPP		6.89			6.89	
		P 08	MPP		186.81			186.81	
		P 07	MPP		107.04			107.04	
		P 06	MPP		136.25			136.25	
		P 05	MPP		171.73			171.73	
		P 04	MPP		130.55			130.55	
		P 03	MPP		41.58			41.58	
		P 02	MPP		21.45			21.45	
		P 01	MPP		3.02			3.02	
		P 99	MPP		2.54			2.54	
		P 98	MPP		2.53			2.53	
		P 97	MPP		8.74			8.74	
		P 95	MPP					.00	
		P 09	MTT		68.90			68.90	
		P 08	MTT		54.92			54.92	
		P 07	MTT		256.92			256.92	
		P 06	MTT		240.06			240.06	
		P 05	MTT		241.02			241.02	
		P 04	MTT		142.10			142.10	
		P 03	MTT		37.26			37.26	
		P 02	MTT		16.76			16.76	
		P 01	MTT		2.71			2.71	
		P 99	MTT		1.38			1.38	
		P 98	MTT		1.25			1.25	
		P 97	MTT		3.94			3.94	
		P 95	MTT					.00	



AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	27,532.75			27,532.75	
		C	UTT	1,383.15			1,383.15	
		C	ZTT	291.66			291.66	
		C	SER	27,811.00			27,811.00	
		C	SRF	27,811.00-			27,811.00-	
		C	STU	75,917.68			75,917.68	
		P	UTT	155.06			155.06	
		P	ZTT	290.00			290.00	
								105,570.30
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 10	MTT	381.49			381.49	
		C 09	MTT	142.10			142.10	
		C 08	MTT	7.03			7.03	
		C 07	MTT	8.51-			8.51-	
		C 06	MTT	4.95-			4.95-	
		C 10	NTT	3.59			3.59	
		C 09	NTT	5.10			5.10	
		C 08	NTT	.83			.83	
		C 07	NTT				.00	
		P 09	MPP	4.90			4.90	
		P 08	MPP	133.02			133.02	
		P 07	MPP	78.00			78.00	
		P 06	MPP	99.13			99.13	
		P 05	MPP	123.68			123.68	
		P 04	MPP	99.05			99.05	
		P 03	MPP	31.08			31.08	
		P 02	MPP	13.44			13.44	
		P 01	MPP	2.14			2.14	
		P 99	MPP	1.79			1.79	
		P 98	MPP	1.78			1.78	
		P 97	MPP	5.99			5.99	
		P 95	MPP				.00	
		P 09	MTT	49.04			49.04	
		P 08	MTT	39.11			39.11	
		P 07	MTT	187.22			187.22	
		P 06	MTT	174.65			174.65	
		P 05	MTT	173.58			173.58	
		P 04	MTT	107.80			107.80	
		P 03	MTT	27.84			27.84	
		P 02	MTT	10.50			10.50	
		P 01	MTT	1.91			1.91	
		P 99	MTT	.97			.97	
		P 98	MTT	.88			.88	
		P 97	MTT	2.71			2.71	
		P 95	MTT				.00	
		P 07	NTT	9.82			9.82	
		P 06	NTT	16.70			16.70	



PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 437  
DATE: 05/25/2011

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT  
ADDRESS: P.O. BOX 868  
RIVERSIDE, CA 92502  
ATTN: LISA CAMPANARO

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA80	DESERT COMM COLL DEBT SERVICE	OHY	ACR	ACR	P 90	NTT	.02				.02	
					P 89	NTT	.04				.04	
												.06
TOTAL AGENCY TRANSFERS											.06	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	SPS	.89			.89	
					C	STS	24.61			24.61	
					C	STU	390.69			390.69	
					P	SPS	.91			.91	
					P	STS	1.09			1.09	
					P	UPT	1.15			1.15	
					P	UTT	2.21			2.21	
					P	ZPT	2.55			2.55	
					P	ZTT	5.31			5.31	
											429.41
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C	10 MTT	3.47			3.47	
					C	09 MTT	1.25			1.25	
					C	08 MTT	.06			.06	
					C	07 MTT	.04-			.04-	
					C	06 MTT	.03-			.03-	
					C	10 NTT	.03			.03	
					C	09 NTT	.05			.05	
					C	08 NTT				.00	
					C	07 NTT				.00	
					C	STS	169.09			169.09	
					C	UTT	8.49			8.49	
					C	ZTT	1.79			1.79	
					C	STU	2,955.00			2,955.00	
					P	09 MPP	.04			.04	
					P	08 MPP	1.07			1.07	
					P	07 MPP	.43			.43	
					P	06 MPP	.60			.60	
					P	05 MPP	.75			.75	
					P	04 MPP	1.16			1.16	
					P	03 MPP	.50			.50	
					P	02 MPP	.42			.42	
					P	01 MPP	.07			.07	
					P	99 MPP	.08			.08	
					P	98 MPP	.11			.11	
					P	97 MPP	.44			.44	
					P	95 MPP				.00	
					P	09 MTT	.43			.43	
					P	08 MTT	.32			.32	
					P	07 MTT	1.04			1.04	
					P	06 MTT	1.04			1.04	
					P	05 MTT	1.05			1.05	
					P	04 MTT	1.27			1.27	
					P	03 MTT	.44			.44	
					P	02 MTT	.32			.32	
					P	01 MTT	.07			.07	
					P	99 MTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	MTT	.05			.05	
					P 97	MTT	.20			.20	
					P 95	MTT				.00	
					P 09	NTT	.11			.11	
					P 08	NTT	.20			.20	
					P 07	NTT	.06			.06	
					P 06	NTT	.10			.10	
					P 05	NTT	.09			.09	
					P 04	NTT	.40			.40	
					P 03	NTT	.29			.29	
					P 02	NTT	.41			.41	
					P 01	NTT	.04			.04	
					P 00	NTT	.02			.02	
					P 99	NTT	.02			.02	
					P 98	NTT	.17			.17	
					P 97	NTT	.20			.20	
					P 95	NTT	.06			.06	
					P 94	NTT				.00	
					P 91	NTT	.01			.01	
					P 90	NTT	.01			.01	
					P 89	NTT				.00	
					P 88	NTT	.01			.01	
					P 84	NTT	.02			.02	
					P	SPS	36.46			36.46	
					P	STS	61.92			61.92	
					P	UTT	.88			.88	
					P	ZTT	1.66			1.66	
											3,254.24
											<u>3,683.65</u>
TOTAL AGENCY TRANSFERS											



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	22.68			22.68	
					C 10	MTT	219.62			219.62	
					C	SPS	196.03			196.03	
					C	STS	2,095.57			2,095.57	
					C	STU	11,605.86			11,605.86	
					C	UPT				.00	
					C	UTT	2.62			2.62	
					C	ZPT	36.08			36.08	
					C	ZTT	365.97			365.97	
					P 07	NPP	9.18			9.18	
					P 07	NTT	13.12			13.12	
					P	SPS	95.30			95.30	
					P	STS	362.95			362.95	
					P	ZPT	122.01			122.01	
					P	ZTT	343.86			343.86	
											15,490.85
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 10	MTT	17.77			17.77	
					C 09	MTT	6.73			6.73	
					C 08	MTT	.31			.31	
					C 07	MTT	.36-			.36-	
					C 06	MTT	.22-			.22-	
					C 10	NTT	.17			.17	
					C 09	NTT	.24			.24	
					C 08	NTT	.04			.04	
					C 07	NTT				.00	
					C	STS	865.96			865.96	
					C	UTT	43.51			43.51	
					C	ZTT	9.18			9.18	
					C	STU	39,535.07			39,535.07	
					P 09	MPP	.24			.24	
					P 08	MPP	5.77			5.77	
					P 07	MPP	3.24			3.24	
					P 06	MPP	4.27			4.27	
					P 05	MPP	5.84			5.84	
					P 04	MPP	4.02			4.02	
					P 03	MPP	1.19			1.19	
					P 02	MPP	.57			.57	
					P 01	MPP	.09			.09	
					P 99	MPP	.08			.08	
					P 09	MTT	2.32			2.32	
					P 08	MTT	1.69			1.69	
					P 07	MTT	7.77			7.77	
					P 06	MTT	7.52			7.52	
					P 05	MTT	8.20			8.20	
					P 04	MTT	4.37			4.37	
					P 03	MTT	1.07			1.07	



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

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.05			.05	
						C 09 MTT	.02			.02	
						C 08 MTT				.00	
						C 07 MTT				.00	
						C 06 MTT				.00	
						C 10 NTT				.00	
						C 09 NTT				.00	
						C 08 NTT				.00	
						C 07 NTT				.00	
						C STS	2.57			2.57	
						C UTT	.12			.12	
						C ZTT	.02			.02	
						C STU	2.43			2.43	
						P 09 MPP				.00	
						P 08 MPP	.02			.02	
						P 07 MPP	.01			.01	
						P 06 MPP	.01			.01	
						P 05 MPP	.02			.02	
						P 04 MPP	.01			.01	
						P 09 MTT				.00	
						P 08 MTT	.01			.01	
						P 07 MTT	.03			.03	
						P 06 MTT	.03			.03	
						P 05 MTT	.02			.02	
						P 04 MTT	.01			.01	
						P 09 NTT				.00	
						P 08 NTT	.01			.01	
						P 07 NTT	.01			.01	
						P 06 NTT				.00	
						P 05 NTT				.00	
						P 04 NTT				.00	
						P SPS	.58			.58	
						P STS	.96			.96	
						P UTT	.01			.01	
						P ZTT	.02			.02	
											6.97
TOTAL AGENCY TRANSFERS											6.97

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

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C STS	15.28		15.28	
		C UTT	.77		.77	
		C ZTT	.16		.16	
		C STU	8.72		8.72	
		P SPS	3.36		3.36	
		P STS	5.69		5.69	
		P UTT	.09		.09	
		P ZTT	.15		.15	
						34.22
TOTAL AGENCY TRANSFERS						34.22

AGENCY APPORTIONMENT REPORT

AGENCY: TU85 BEAUMONT UNIFIED

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	STU				.00	
											.00
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	46.55			46.55	
					C	UTT	2.34			2.34	
					C	ZTT	.50			.50	
					C	STU	51.00			51.00	
					P	SPS	12.09			12.09	
					P	STS	20.52			20.52	
					P	UTT	.30			.30	
					P	ZTT	.56			.56	
											133.86
TOTAL AGENCY TRANSFERS											133.86

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

AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS	1,015.54			1,015.54	
				C	UTT	51.02			51.02	
				C	ZTT	10.76			10.76	
				C	STU	51,246.02			51,246.02	
				P	SPS	226.82			226.82	
				P	STS	385.09			385.09	
				P	UTT	5.50			5.50	
				P	ZTT	10.31			10.31	
										52,951.06
TOTAL AGENCY TRANSFERS										52,951.06

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

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHO ACR ACR	C STS	153.20		153.20	
		C UTT	7.69		7.69	
		C ZTT	1.62		1.62	
		C STU	5,533.20		5,533.20	
		P SPS	33.14		33.14	
		P STS	56.22		56.22	
		P UTT	.83		.83	
		P ZTT	1.50		1.50	
						5,787.40
TOTAL AGENCY TRANSFERS						5,787.40

PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 448  
DATE: 05/25/2011

AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.07	XCC		.07	
					C 07	MTT	.08-	XCC		.08-	
					C 06	MTT	.04-	XCC		.04-	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					P 08	MPP	1.46	XCC		1.46	
					P 07	MPP	.79	XCC		.79	
					P 06	MPP	.89	XCC		.89	
					P 05	MPP	.96	XCC		.96	
					P 04	MPP	.59	XCC		.59	
					P 03	MPP	.16	XCC		.16	
					P 02	MPP	.08	XCC		.08	
					P 01	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP	.01	XCC		.01	
					P 97	MPP	.03	XCC		.03	
					P 95	MPP		XCC		.00	
					P 08	MTT	.43			.43	
					P 07	MTT	1.89			1.89	
					P 06	MTT	1.57			1.57	
					P 05	MTT	1.36			1.36	
					P 04	MTT	.65			.65	
					P 03	MTT	.15			.15	
					P 02	MTT	.06	XCC		.06	
					P 01	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 95	MTT		XCC		.00	
					P 08	NTT	.27			.27	
					P 07	NTT	.09			.09	
					P 06	NTT	.15			.15	
					P 05	NTT	.12			.12	
					P 04	NTT	.20			.20	
					P 03	NTT	.10			.10	
					P 02	NTT	.08			.08	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT	.02	XCC		.02	
					P 97	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	

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TIME: 22:15:47

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

PAGE: 450  
DATE: 05/25/2011

AGENCY: UD03 CSA 09 - PHELAN  
ADDRESS: P.O. BOX 294049  
PHELAN, CA  
ATTN: LORI LOWRANCE

92329-4049

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 88	NTT		XCC		.00	
				P 84	NTT		XCC		.00	
										12.17
TOTAL AGENCY TRANSFERS										12.17

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

AGENCY: UD05 CSA 17 - APPLE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	8.76	XCC	.02	8.74	
		C 09	MTT	3.64	XCC	.01	3.63	
		C 08	MTT	.20	XCC		.20	
		C 07	MTT	.24-	XCC		.24-	
		C 06	MTT	.13-	XCC		.13-	
		C 10	NTT	.08	XCC		.08	
		C 09	NTT	.13	XCC		.13	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT		XCC		.00	
		C	STS	427.02	XCC	1.07	425.95	
		C	UTT	21.46	XCC	.05	21.41	
		C	ZTT	4.52	XCC	.01	4.51	
		C	STU	2,494.62	XCC	6.24	2,488.38	
		P 09	MPP	.12	XCC		.12	
		P 08	MPP	3.75	XCC	.01	3.74	
		P 07	MPP	2.18	XCC	.01	2.17	
		P 06	MPP	2.51	XCC	.01	2.50	
		P 05	MPP	2.89	XCC	.01	2.88	
		P 04	MPP	1.86	XCC		1.86	
		P 03	MPP	.52	XCC		.52	
		P 02	MPP	.23	XCC		.23	
		P 01	MPP	.04	XCC		.04	
		P 99	MPP	.03	XCC		.03	
		P 98	MPP	.03	XCC		.03	
		P 97	MPP	.11	XCC		.11	
		P 95	MPP		XCC		.00	
		P 09	MTT	1.26			1.26	
		P 08	MTT	1.10			1.10	
		P 07	MTT	5.22			5.22	
		P 06	MTT	4.41			4.41	
		P 05	MTT	4.06			4.06	
		P 04	MTT	2.02			2.02	
		P 03	MTT	.46			.46	
		P 02	MTT	.18	XCC		.18	
		P 01	MTT	.03	XCC		.03	
		P 99	MTT	.02	XCC		.02	
		P 98	MTT	.01	XCC		.01	
		P 97	MTT	.05	XCC		.05	
		P 95	MTT		XCC		.00	
		P 09	NTT	.31			.31	
		P 08	NTT	.70			.70	
		P 07	NTT	.28			.28	
		P 06	NTT	.42			.42	
		P 05	NTT	.36			.36	
		P 04	NTT	.63			.63	
		P 03	NTT	.30			.30	

AGENCY APPORTIONMENT REPORT

AGENCY: UD05 CSA 17 - APPLE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		.23			.23	
		P 01	NTT		.01	XCC		.01	
		P 00	NTT		.01	XCC		.01	
		P 99	NTT			XCC		.00	
		P 98	NTT		.05	XCC		.05	
		P 97	NTT		.05	XCC		.05	
		P 95	NTT		.02	XCC		.02	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT			XCC		.00	
		P 89	NTT		.01	XCC		.01	
		P 88	NTT			XCC		.00	
		P 84	NTT		.02	XCC		.02	
		P	UTT		2.57	XCC		2.57	
		P	ZTT		4.84	XCC		4.84	
									2,996.54
TOTAL AGENCY TRANSFERS									2,996.54

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

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	6.32	XCC	.02	6.30	
					C 09	MTT	2.41	XCC	.01	2.40	
					C 08	MTT	.12	XCC		.12	
					C 07	MTT	.14-	XCC		.14-	
					C 06	MTT	.07-	XCC		.07-	
					C 10	NTT	.06	XCC		.06	
					C 09	NTT	.09	XCC		.09	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C	STS	308.13	XCC	.77	307.36	
					C	UTT	15.48	XCC	.04	15.44	
					C	ZTT	3.27	XCC	.01	3.26	
					C	STU	1,074.86	XCC	2.69	1,072.17	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	2.24	XCC	.01	2.23	
					P 07	MPP	1.24	XCC		1.24	
					P 06	MPP	1.55	XCC		1.55	
					P 05	MPP	2.05	XCC	.01	2.04	
					P 04	MPP	1.40	XCC		1.40	
					P 03	MPP	.42	XCC		.42	
					P 02	MPP	.20	XCC		.20	
					P 01	MPP	.03	XCC		.03	
					P 99	MPP	.02	XCC		.02	
					P 98	MPP	.02	XCC		.02	
					P 97	MPP	.09	XCC		.09	
					P 95	MPP		XCC		.00	
					P 09	MTT	.83			.83	
					P 08	MTT	.66			.66	
					P 07	MTT	2.99			2.99	
					P 06	MTT	2.74			2.74	
					P 05	MTT	2.87			2.87	
					P 04	MTT	1.52			1.52	
					P 03	MTT	.37			.37	
					P 02	MTT	.16	XCC		.16	
					P 01	MTT	.03	XCC		.03	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT	.02	XCC		.02	
					P 97	MTT	.04	XCC		.04	
					P 95	MTT		XCC		.00	
					P 09	NTT	.21			.21	
					P 08	NTT	.42			.42	
					P 07	NTT	.16			.16	
					P 06	NTT	.27			.27	
					P 05	NTT	.26			.26	
					P 04	NTT	.48			.48	
					P 03	NTT	.24			.24	





AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT		FUND DEPT ORG			APOR	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
CODE	NAME				STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT
GA01	GENERAL TAX LEVY	SGD	200	200	C 10	MTT	25.45	XCC	.06	25.39
					C 09	MTT	10.31	XCC	.03	10.28
					C 08	MTT	1.12	XCC		1.12
					C 07	MTT	1.22-	XCC		1.22-
					C 06	MTT	.68-	XCC		.68-
					C 10	NTT	.24	XCC		.24
					C 09	NTT	.37	XCC		.37
					C 08	NTT	.13	XCC		.13
					C 07	NTT		XCC		.00
					C	STS	1,240.59	XCC	3.10	1,237.49
					C	UTT	62.32	XCC	.16	62.16
					C	ZTT	13.14	XCC	.03	13.11
					C	STU	6,842.23	XCC	17.11	6,825.12
					P 09	MPP	.35	XCC		.35
					P 08	MPP	21.10	XCC	.05	21.05
					P 07	MPP	11.20	XCC	.03	11.17
					P 06	MPP	13.48	XCC	.03	13.45
					P 05	MPP	15.67	XCC	.04	15.63
					P 04	MPP	10.34	XCC	.03	10.31
					P 03	MPP	2.97	XCC	.01	2.96
					P 02	MPP	1.41	XCC		1.41
					P 01	MPP	.21	XCC		.21
					P 99	MPP	.20	XCC		.20
					P 98	MPP	.20	XCC		.20
					P 97	MPP	.67	XCC		.67
					P 95	MPP		XCC		.00
					P 09	MTT	3.56			3.56
					P 08	MTT	6.20			6.20
					P 07	MTT	26.87			26.87
					P 06	MTT	23.76			23.76
					P 05	MTT	21.99			21.99
					P 04	MTT	11.26			11.26
					P 03	MTT	2.66			2.66
					P 02	MTT	1.10	XCC		1.10
					P 01	MTT	.19	XCC		.19
					P 99	MTT	.11	XCC		.11
					P 98	MTT	.09	XCC		.09
					P 97	MTT	.31	XCC		.31
					P 95	MTT		XCC		.00
					P 09	NTT	.87			.87
					P 08	NTT	3.94			3.94
					P 07	NTT	1.41			1.41
					P 06	NTT	2.27			2.27
					P 05	NTT	1.97			1.97
					P 04	NTT	3.51			3.51
					P 03	NTT	1.73			1.73





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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGG 245 245	C 10	MTT	26.71	XCC	.07	26.64	
		C 09	MTT	10.79	XCC	.03	10.76	
		C 08	MTT	1.52	XCC		1.52	
		C 07	MTT	1.76-	XCC		1.76-	
		C 06	MTT	1.00-	XCC		1.00-	
		C 10	NTT	.25	XCC		.25	
		C 09	NTT	.38	XCC		.38	
		C 08	NTT	.18	XCC		.18	
		C 07	NTT		XCC		.00	
		C	STS	1,301.56	XCC	3.25	1,298.31	
		C	UTT	65.38	XCC	.16	65.22	
		C	ZTT	13.79	XCC	.03	13.76	
		C	STU	7,172.22	XCC	17.93	7,154.29	
		P 09	MPP	.37	XCC		.37	
		P 08	MPP	28.79	XCC	.07	28.72	
		P 07	MPP	16.15	XCC	.04	16.11	
		P 06	MPP	20.03	XCC	.05	19.98	
		P 05	MPP	26.75	XCC	.07	26.68	
		P 04	MPP	18.32	XCC	.05	18.27	
		P 03	MPP	5.36	XCC	.01	5.35	
		P 02	MPP	2.58	XCC	.01	2.57	
		P 01	MPP	.40	XCC		.40	
		P 99	MPP	.33	XCC		.33	
		P 98	MPP	.32	XCC		.32	
		P 97	MPP	1.02	XCC		1.02	
		P 95	MPP		XCC		.00	
		P 09	MTT	3.72			3.72	
		P 08	MTT	8.47			8.47	
		P 07	MTT	38.78			38.78	
		P 06	MTT	35.28			35.28	
		P 05	MTT	37.55			37.55	
		P 04	MTT	19.94			19.94	
		P 03	MTT	4.81			4.81	
		P 02	MTT	2.01	XCC	.01	2.00	
		P 01	MTT	.36	XCC		.36	
		P 99	MTT	.18	XCC		.18	
		P 98	MTT	.16	XCC		.16	
		P 97	MTT	.45	XCC		.45	
		P 95	MTT		XCC		.00	
		P 07	NTT	2.03			2.03	
		P 06	NTT	3.37			3.37	
		P 05	NTT	3.36			3.36	
		P 04	NTT	6.23			6.23	
		P 03	NTT	3.12			3.12	
		P 02	NTT	2.54			2.54	
		P 01	NTT	.20	XCC		.20	

AGENCY APPORTIONMENT REPORT

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		.13	XCC		.13	
		P 99	NTT		.05	XCC		.05	
		P 98	NTT		.52	XCC		.52	
		P 97	NTT		.44	XCC		.44	
		P 95	NTT		.18	XCC		.18	
		P 94	NTT		.01	XCC		.01	
		P 91	NTT		.01	XCC		.01	
		P 90	NTT		.01	XCC		.01	
		P 89	NTT		.01	XCC		.01	
		P 88	NTT		.02	XCC		.02	
		P 84	NTT		.05	XCC		.05	
		P 09	NTT		.92			.92	
		P 08	NTT		5.37			5.37	
		P	UTT		7.67	XCC	.01	7.66	
		P	ZTT		14.33	XCC	.02	14.31	
									8,890.91
TOTAL AGENCY TRANSFERS									8,890.91

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

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.19	XCC		.19	
		C 09	MTT	.06	XCC		.06	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	9.54	XCC	.02	9.52	
		C	UTT	.48	XCC		.48	
		C	ZTT	.10	XCC		.10	
		C	STU	305.35	XCC	.76	304.59	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.06	XCC		.06	
		P 07	MPP	.03	XCC		.03	
		P 06	MPP	.04	XCC		.04	
		P 05	MPP	.06	XCC		.06	
		P 04	MPP	.04	XCC		.04	
		P 03	MPP	.01	XCC		.01	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 09	MTT	.03			.03	
		P 08	MTT	.02			.02	
		P 07	MTT	.08			.08	
		P 06	MTT	.07			.07	
		P 05	MTT	.08			.08	
		P 04	MTT	.05			.05	
		P 03	MTT	.01			.01	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 07	NTT				.00	
		P 06	NTT	.01			.01	
		P 05	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT			XCC		.00	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 97	NTT			XCC		.00	
		P 95	NTT			XCC		.00	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT			XCC		.00	
		P 89	NTT			XCC		.00	
		P 88	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P 09	NTT		.01			.01	
		P 08	NTT		.01			.01	
		P	UTT		.04	XCC		.04	
		P	ZTT		.08	XCC		.08	
									315.76
TOTAL AGENCY TRANSFERS									315.76

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

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	10.32	XCC	.03	10.29	
		C 07	MTT	12.07-	XCC	.03-	12.04-	
		C 06	MTT	6.93-	XCC	.02-	6.91-	
		C 08	NTT	1.21	XCC		1.21	
		C 07	NTT		XCC		.00	
		C 09	XRM		XCC		.00	
		P 08	MPP	194.99			194.99	
		P 07	MPP	110.74			110.74	
		P 06	MPP	138.81			138.81	
		P 05	MPP	166.23			166.23	
		P 04	MPP	109.41			109.41	
		P 03	MPP	30.91			30.91	
		P 02	MPP	14.19			14.19	
		P 01	MPP	2.17			2.17	
		P 99	MPP	2.94			2.94	
		P 98	MPP	2.91			2.91	
		P 97	MPP	9.88			9.88	
		P 95	MPP				.00	
		P 08	MTT	57.32			57.32	
		P 07	MTT	265.79			265.79	
		P 06	MTT	244.55			244.55	
		P 05	MTT	233.30			233.30	
		P 04	MTT	119.08			119.08	
		P 03	MTT	27.69			27.69	
		P 02	MTT	11.09			11.09	
		P 01	MTT	1.94			1.94	
		P 99	MTT	1.59			1.59	
		P 98	MTT	1.44			1.44	
		P 97	MTT	4.46			4.46	
		P 95	MTT				.00	
		P 08	NTT	36.41			36.41	
		P 07	NTT	13.95			13.95	
		P 06	NTT	23.39			23.39	
		P 05	NTT	20.89			20.89	
		P 04	NTT	37.19			37.19	
		P 03	NTT	17.99			17.99	
		P 02	NTT	14.00			14.00	
		P 01	NTT	1.09			1.09	
		P 00	NTT	.73			.73	
		P 99	NTT	.39			.39	
		P 98	NTT	4.72			4.72	
		P 97	NTT	4.31			4.31	
		P 95	NTT	1.65			1.65	
		P 94	NTT	.13			.13	
		P 91	NTT	.03			.03	
		P 90	NTT	.04			.04	

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

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 89	NTT		.07			.07	
				P 88	NTT		.07			.07	
				P 84	NTT		.17			.17	
				P 98	XRN		23.37			23.37	
				P 99	XRN		21.41			21.41	
				P 05	XRN		21.46			21.46	
				P	XRS		418.30			418.30	
				P	XRU		27.91			27.91	
				P	XRZ		45.40			45.40	
											2,479.05
TOTAL AGENCY TRANSFERS											2,479.05

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

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 1000	C 08	MTT	.13	XCC	.13	
		C 07	MTT	.21-	XCC	.21-	
		C 06	MTT	.12-	XCC	.12-	
		C 08	NTT	.01	XCC	.01	
		C 07	NTT		XCC	.00	
		P 08	MPP	2.40		2.40	
		P 07	MPP	1.89		1.89	
		P 06	MPP	2.30		2.30	
		P 05	MPP	2.85		2.85	
		P 04	MPP	1.82		1.82	
		P 03	MPP	.50		.50	
		P 02	MPP	.24		.24	
		P 01	MPP	.03		.03	
		P 99	MPP	.03		.03	
		P 98	MPP	.03		.03	
		P 97	MPP	.11		.11	
		P 95	MPP			.00	
		P 08	MTT	.71		.71	
		P 07	MTT	4.54		4.54	
		P 06	MTT	4.06		4.06	
		P 05	MTT	4.00		4.00	
		P 04	MTT	1.98		1.98	
		P 03	MTT	.45		.45	
		P 02	MTT	.18		.18	
		P 01	MTT	.03		.03	
		P 99	MTT	.02		.02	
		P 98	MTT	.02		.02	
		P 97	MTT	.05		.05	
		P 95	MTT			.00	
		P 08	NTT	.45		.45	
		P 07	NTT	.24		.24	
		P 06	NTT	.38		.38	
		P 05	NTT	.36		.36	
		P 04	NTT	.62		.62	
		P 03	NTT	.29		.29	
		P 02	NTT	.24		.24	
		P 01	NTT	.02		.02	
		P 00	NTT	.01		.01	
		P 99	NTT	.01		.01	
		P 98	NTT	.05		.05	
		P 97	NTT	.04		.04	
		P 95	NTT	.02		.02	
		P 94	NTT	.01		.01	
		P 91	NTT			.00	
		P 90	NTT			.00	
		P 89	NTT			.00	



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

PAGE: 465  
DATE: 05/25/2011

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 88	NTT					.00	
				P 84	NTT					.00	
											30.79
TOTAL AGENCY TRANSFERS											30.79



AGENCY APPORTIONMENT REPORT

AGENCY: UD19 CSA 38 ZONE H - COLTON

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C 08	MTT	.12	XCC		.12	
					C 07	MTT	.14-	XCC		.14-	
					C 06	MTT	.08-	XCC		.08-	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT		XCC		.00	
					P 08	MPP	2.25			2.25	
					P 07	MPP	1.29			1.29	
					P 06	MPP	1.53			1.53	
					P 05	MPP	1.92			1.92	
					P 04	MPP	1.31			1.31	
					P 03	MPP	.37			.37	
					P 02	MPP	.16			.16	
					P 01	MPP	.03			.03	
					P 99	MPP	.02			.02	
					P 98	MPP	.02			.02	
					P 97	MPP	.07			.07	
					P 95	MPP				.00	
					P 08	MTT	.66			.66	
					P 07	MTT	3.10			3.10	
					P 06	MTT	2.70			2.70	
					P 05	MTT	2.70			2.70	
					P 04	MTT	1.42			1.42	
					P 03	MTT	.33			.33	
					P 02	MTT	.13			.13	
					P 01	MTT	.02			.02	
					P 99	MTT	.01			.01	
					P 98	MTT	.01			.01	
					P 97	MTT	.03			.03	
					P 95	MTT				.00	
					P 08	NTT	.42			.42	
					P 07	NTT	.16			.16	
					P 06	NTT	.26			.26	
					P 05	NTT	.24			.24	
					P 04	NTT	.45			.45	
					P 03	NTT	.22			.22	
					P 02	NTT	.16			.16	
					P 01	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT	.03			.03	
					P 97	NTT	.04			.04	
					P 95	NTT	.01			.01	
					P 94	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	

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

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DATE: 05/25/2011

AGENCY: UD19 CSA 38 ZONE H - COLTON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 88	NTT				.00	
				P 84	NTT				.00	
										22.01
TOTAL AGENCY TRANSFERS										22.01

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

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.16	XCC		.16	
		C 07	MTT	.19-	XCC		.19-	
		C 06	MTT	.11-	XCC		.11-	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT		XCC		.00	
		P 08	MPP	3.12			3.12	
		P 07	MPP	1.78			1.78	
		P 06	MPP	2.30			2.30	
		P 05	MPP	3.35			3.35	
		P 04	MPP	2.36			2.36	
		P 03	MPP	.71			.71	
		P 02	MPP	.34			.34	
		P 01	MPP	.05			.05	
		P 99	MPP	.04			.04	
		P 98	MPP	.05			.05	
		P 97	MPP	.17			.17	
		P 95	MPP				.00	
		P 08	MTT	.92			.92	
		P 07	MTT	4.26			4.26	
		P 06	MTT	4.05			4.05	
		P 05	MTT	4.70			4.70	
		P 04	MTT	2.57			2.57	
		P 03	MTT	.64			.64	
		P 02	MTT	.27			.27	
		P 01	MTT	.05			.05	
		P 99	MTT	.03			.03	
		P 98	MTT	.02			.02	
		P 97	MTT	.08			.08	
		P 95	MTT				.00	
		P 08	NTT	.58			.58	
		P 07	NTT	.22			.22	
		P 06	NTT	.39			.39	
		P 05	NTT	.43			.43	
		P 04	NTT	.80			.80	
		P 03	NTT	.41			.41	
		P 02	NTT	.33			.33	
		P 01	NTT	.02			.02	
		P 00	NTT	.02			.02	
		P 99	NTT	.01			.01	
		P 98	NTT	.08			.08	
		P 97	NTT	.07			.07	
		P 95	NTT	.03			.03	
		P 94	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	

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

PAGE: 470  
DATE: 05/25/2011

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 88	NTT				.00	
				P 84	NTT				.00	
										35.13
TOTAL AGENCY TRANSFERS										35.13

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

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.12	XCC		.12	
		C 07	MTT	.15-	XCC		.15-	
		C 06	MTT	.08-	XCC		.08-	
		C 07	NTT		XCC		.00	
		C 08	NTT	.01	XCC		.01	
		P 08	MPP	2.17	XCC	.01	2.16	
		P 07	MPP	1.30	XCC		1.30	
		P 06	MPP	1.67	XCC		1.67	
		P 05	MPP	2.19	XCC	.01	2.18	
		P 04	MPP	1.46	XCC		1.46	
		P 03	MPP	.40	XCC		.40	
		P 02	MPP	.18	XCC		.18	
		P 01	MPP	.02	XCC		.02	
		P 99	MPP	.02	XCC		.02	
		P 98	MPP	.02	XCC		.02	
		P 97	MPP	.08	XCC		.08	
		P 95	MPP		XCC		.00	
		P 08	MTT	.64			.64	
		P 07	MTT	3.14			3.14	
		P 06	MTT	2.93			2.93	
		P 05	MTT	3.07			3.07	
		P 04	MTT	1.59			1.59	
		P 03	MTT	.36			.36	
		P 02	MTT	.14	XCC		.14	
		P 01	MTT	.02	XCC		.02	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT	.01	XCC		.01	
		P 97	MTT	.03	XCC		.03	
		P 95	MTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 97	NTT	.03	XCC		.03	
		P 98	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.18			.18	
		P 03	NTT	.23			.23	
		P 04	NTT	.50			.50	
		P 05	NTT	.27			.27	
		P 06	NTT	.28			.28	

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

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07 NTT	.17			.17	
		P 08 NTT	.40			.40	
							23.47
TOTAL AGENCY TRANSFERS							23.47



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

PAGE: 473  
DATE: 05/25/2011

AGENCY: UD22 HIGHLAND PARAMEDIC SPECIAL TAX  
ADDRESS: COUNTY FIRE DEPARTMENT #0451

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ATTN: KEN HINTON

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARAMEDIC	SHV	291	PM2	P SPA	442.74			442.74	
					P STA	460.20			460.20	
										902.94
TOTAL AGENCY TRANSFERS										902.94

PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 474  
DATE: 05/25/2011

AGENCY: UD24 EL MIRAGE FIRE SPECIAL TAX  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	116.02			116.02	
					P STA	158.10			158.10	
										274.12
TOTAL AGENCY TRANSFERS										274.12

AGENCY APPORTIONMENT REPORT

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SIS	300	300	C 10	MTT	16.26	XCC	.04	16.22	
					C 09	MTT	6.20	XCC	.02	6.18	
					C 08	MTT	.28	XCC		.28	
					C 07	MTT	.33-	XCC		.33-	
					C 06	MTT	.19-	XCC		.19-	
					C 10	NTT	.15	XCC		.15	
					C 09	NTT	.22	XCC		.22	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT		XCC		.00	
					C	STS	792.37	XCC	1.98	790.39	
					C	UTT	39.81	XCC	.10	39.71	
					C	ZTT	8.39	XCC	.02	8.37	
					C	STU	11,457.99	XCC	28.64	11,429.35	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	5.38	XCC	.01	5.37	
					P 07	MPP	3.02	XCC	.01	3.01	
					P 06	MPP	3.67	XCC	.01	3.66	
					P 05	MPP	4.93	XCC	.01	4.92	
					P 04	MPP	3.48	XCC	.01	3.47	
					P 03	MPP	1.04	XCC		1.04	
					P 02	MPP	.49	XCC		.49	
					P 01	MPP	.08	XCC		.08	
					P 99	MPP	.07	XCC		.07	
					P 98	MPP	.07	XCC		.07	
					P 97	MPP	.23	XCC		.23	
					P 95	MPP		XCC		.00	
					P 09	MTT	2.13			2.13	
					P 08	MTT	1.58			1.58	
					P 07	MTT	7.24			7.24	
					P 06	MTT	6.48			6.48	
					P 05	MTT	6.92			6.92	
					P 04	MTT	3.78			3.78	
					P 03	MTT	.93			.93	
					P 02	MTT	.38	XCC		.38	
					P 01	MTT	.07	XCC		.07	
					P 99	MTT	.04	XCC		.04	
					P 98	MTT	.04	XCC		.04	
					P 97	MTT	.10	XCC		.10	
					P 95	MTT		XCC		.00	
					P 07	NTT	.38			.38	
					P 06	NTT	.62			.62	
					P 05	NTT	.62			.62	
					P 04	NTT	1.18			1.18	
					P 03	NTT	.61			.61	
					P 02	NTT	.49			.49	
					P 01	NTT	.04	XCC		.04	

AGENCY APPORTIONMENT REPORT

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		.02	XCC		.02	
		P 99	NTT		.01	XCC		.01	
		P 98	NTT		.11	XCC		.11	
		P 97	NTT		.10	XCC		.10	
		P 95	NTT		.04	XCC		.04	
		P 94	NTT		.01	XCC		.01	
		P 91	NTT		.01	XCC		.01	
		P 90	NTT		.01	XCC		.01	
		P 89	NTT		.01	XCC		.01	
		P 88	NTT		.01	XCC		.01	
		P 84	NTT		.02	XCC		.02	
		P 09	NTT		.52			.52	
		P 08	NTT		1.01			1.01	
		P	UTT		4.42	XCC	.01	4.41	
		P	ZTT		8.23	XCC	.02	8.21	
									12,361.13
TOTAL AGENCY TRANSFERS									12,361.13

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

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 10	MTT	1.74	XCC		1.74	
		C 09	MTT	.63	XCC		.63	
		C 08	MTT	.03	XCC		.03	
		C 07	MTT	.03-	XCC		.03-	
		C 06	MTT	.02-	XCC		.02-	
		C 10	NTT	.02	XCC		.02	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C	STS	84.91	XCC	.21	84.70	
		C	UTT	4.27	XCC	.01	4.26	
		C	ZTT	.90	XCC		.90	
		C	STU	636.21	XCC	1.59	634.62	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.56	XCC		.56	
		P 07	MPP	.33	XCC		.33	
		P 06	MPP	.46	XCC		.46	
		P 05	MPP	.69	XCC		.69	
		P 04	MPP	.51	XCC		.51	
		P 03	MPP	.16	XCC		.16	
		P 02	MPP	.08	XCC		.08	
		P 01	MPP	.01	XCC		.01	
		P 99	MPP	.03	XCC		.03	
		P 98	MPP	.02	XCC		.02	
		P 97	MPP	.04	XCC		.04	
		P 95	MPP		XCC		.00	
		P 09	MTT	.22			.22	
		P 08	MTT	.16			.16	
		P 07	MTT	.79			.79	
		P 06	MTT	.81			.81	
		P 05	MTT	.97			.97	
		P 04	MTT	.56			.56	
		P 03	MTT	.14			.14	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT	.01	XCC		.01	
		P 97	MTT	.02	XCC		.02	
		P 95	MTT		XCC		.00	
		P 09	NTT	.06			.06	
		P 08	NTT	.10			.10	
		P 07	NTT	.04			.04	
		P 06	NTT	.08			.08	
		P 05	NTT	.09			.09	
		P 04	NTT	.17			.17	
		P 03	NTT	.09			.09	

AGENCY APPORTIONMENT REPORT

AGENCY: UD27 CSA 42 - ORO GRANDE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		.08			.08	
		P 01	NTT			XCC		.00	
		P 00	NTT		.01	XCC		.01	
		P 99	NTT			XCC		.00	
		P 98	NTT		.04	XCC		.04	
		P 97	NTT		.02	XCC		.02	
		P 95	NTT			XCC		.00	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT			XCC		.00	
		P 89	NTT			XCC		.00	
		P 88	NTT		.01	XCC		.01	
		P 84	NTT		.02	XCC		.02	
		P	UTT		.43	XCC		.43	
		P	ZTT		.85	XCC		.85	
									735.64
TOTAL AGENCY TRANSFERS									735.64







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TIME: 22:15:47

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

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DATE: 05/25/2011

AGENCY: UD31 CSA 48 - ZONE B  
ADDRESS: 2001 GRAND AVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 88	NTT					.00	
					P 84	NTT					.00	
					P 91	NTT					.00	
					P 90	NTT					.00	
					P 89	NTT					.00	
												.00
TOTAL AGENCY TRANSFERS											.00	

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

PAGE: 482  
DATE: 05/25/2011

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	OCT	ACR	ACR	P 84	NTT		XCC			.00	.00
TOTAL AGENCY TRANSFERS											.00	



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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJP 365 365	C 10	MTT	.53	XCC		.53	
		C 09	MTT	.20	XCC		.20	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.01-	XCC		.01-	
		C 06	MTT	.01-	XCC		.01-	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	26.04	XCC	.07	25.97	
		C	UTT	1.30	XCC		1.30	
		C	ZTT	.28	XCC		.28	
		C	STU	49.28	XCC	.12	49.16	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.18	XCC		.18	
		P 07	MPP	.10	XCC		.10	
		P 06	MPP	.13	XCC		.13	
		P 05	MPP	.17	XCC		.17	
		P 04	MPP	.12	XCC		.12	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 97	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 09	MTT	.07			.07	
		P 08	MTT	.05			.05	
		P 07	MTT	.25			.25	
		P 06	MTT	.23			.23	
		P 05	MTT	.24			.24	
		P 04	MTT	.13			.13	
		P 03	MTT	.03			.03	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 07	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 05	NTT	.02			.02	
		P 04	NTT	.04			.04	
		P 03	NTT	.02			.02	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT			XCC		.00	
		P 99	NTT			XCC		.00	
		P 98	NTT		.01	XCC		.01	
		P 97	NTT			XCC		.00	
		P 95	NTT		.01	XCC		.01	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT			XCC		.00	
		P 89	NTT			XCC		.00	
		P 88	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P 09	NTT		.02			.02	
		P 08	NTT		.04			.04	
		P	UTT		.15	XCC		.15	
		P	ZTT		.23	XCC		.23	
									79.85
TOTAL AGENCY TRANSFERS									79.85

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

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.81	XCC		.81	
		C 07	MTT	.95-	XCC		.95-	
		C 06	MTT	.53-	XCC		.53-	
		C 08	NTT	.09	XCC		.09	
		C 07	NTT		XCC		.00	
		P 08	MPP	15.39	XCC	.04	15.35	
		P 07	MPP	8.69	XCC	.02	8.67	
		P 06	MPP	10.78	XCC	.03	10.75	
		P 05	MPP	14.19	XCC	.04	14.15	
		P 04	MPP	9.80	XCC	.02	9.78	
		P 03	MPP	2.78	XCC	.01	2.77	
		P 02	MPP	1.25	XCC		1.25	
		P 01	MPP	.19	XCC		.19	
		P 99	MPP	.15	XCC		.15	
		P 98	MPP	.14	XCC		.14	
		P 97	MPP	.48	XCC		.48	
		P 95	MPP		XCC		.00	
		P 08	MTT	4.53			4.53	
		P 07	MTT	20.86			20.86	
		P 06	MTT	18.98			18.98	
		P 05	MTT	19.92			19.92	
		P 04	MTT	10.67			10.67	
		P 03	MTT	2.49			2.49	
		P 02	MTT	.98	XCC		.98	
		P 01	MTT	.17	XCC		.17	
		P 99	MTT	.08	XCC		.08	
		P 98	MTT	.07	XCC		.07	
		P 97	MTT	.22	XCC		.22	
		P 95	MTT		XCC		.00	
		P 08	NTT	2.87			2.87	
		P 07	NTT	1.10			1.10	
		P 06	NTT	1.82			1.82	
		P 05	NTT	1.78			1.78	
		P 04	NTT	3.33			3.33	
		P 03	NTT	1.62			1.62	
		P 02	NTT	1.24			1.24	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.23	XCC		.23	
		P 97	NTT	.22	XCC		.22	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	



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

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	SJV	370	370	C 10	MTT	2.14	XCC	.01	2.13	
					C 09	MTT	.81	XCC		.81	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.04-	XCC		.04-	
					C 06	MTT	.03-	XCC		.03-	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C	STS	104.19	XCC	.26	103.93	
					C	UTT	5.24	XCC	.01	5.23	
					C	ZTT	1.10	XCC		1.10	
					C	STU	492.80	XCC	1.23	491.57	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.72	XCC		.72	
					P 07	MPP	.40	XCC		.40	
					P 06	MPP	.50	XCC		.50	
					P 05	MPP	.68	XCC		.68	
					P 04	MPP	.46	XCC		.46	
					P 03	MPP	.13	XCC		.13	
					P 02	MPP	.07	XCC		.07	
					P 01	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP	.01	XCC		.01	
					P 97	MPP	.03	XCC		.03	
					P 95	MPP		XCC		.00	
					P 09	MTT	.28			.28	
					P 08	MTT	.21			.21	
					P 07	MTT	.95			.95	
					P 06	MTT	.89			.89	
					P 05	MTT	.95			.95	
					P 04	MTT	.50			.50	
					P 03	MTT	.12			.12	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 95	MTT		XCC		.00	
					P 07	NTT	.05			.05	
					P 06	NTT	.08			.08	
					P 05	NTT	.09			.09	
					P 04	NTT	.16			.16	
					P 03	NTT	.08			.08	
					P 02	NTT	.07			.07	
					P 01	NTT	.01	XCC		.01	



AGENCY APPORTIONMENT REPORT

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT			XCC		.00	
		P 99	NTT			XCC		.00	
		P 98	NTT		.01	XCC		.01	
		P 97	NTT		.01	XCC		.01	
		P 95	NTT		.01	XCC		.01	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT			XCC		.00	
		P 89	NTT			XCC		.00	
		P 88	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P 09	NTT		.06			.06	
		P 08	NTT		.13			.13	
		P	UTT		.58	XCC		.58	
		P	ZTT		1.09	XCC		1.09	
									614.25
TOTAL AGENCY TRANSFERS									614.25

AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKD	380	380	C 10	MTT	6.95	XCC	.02	6.93	
					C 09	MTT	2.64	XCC	.01	2.63	
					C 08	MTT	1.85	XCC		1.85	
					C 07	MTT	2.15-	XCC	.01-	2.14-	
					C 06	MTT	1.20-	XCC		1.20-	
					C 10	NTT	.06	XCC		.06	
					C 09	NTT	.09	XCC		.09	
					C 08	NTT	.21	XCC		.21	
					C 07	NTT		XCC		.00	
					C	STS	338.66	XCC	.85	337.81	
					C	UTT	17.01	XCC	.04	16.97	
					C	ZTT	3.59	XCC	.01	3.58	
					C	STU	705.18	XCC	1.76	703.42	
					P 09	MPP	.09	XCC		.09	
					P 08	MPP	34.99	XCC	.09	34.90	
					P 07	MPP	19.73	XCC	.05	19.68	
					P 06	MPP	24.12	XCC	.06	24.06	
					P 05	MPP	30.09	XCC	.08	30.01	
					P 04	MPP	19.76	XCC	.05	19.71	
					P 03	MPP	5.57	XCC	.01	5.56	
					P 02	MPP	2.49	XCC	.01	2.48	
					P 01	MPP	.36	XCC		.36	
					P 99	MPP	.32	XCC		.32	
					P 98	MPP	.31	XCC		.31	
					P 97	MPP	1.07	XCC		1.07	
					P 95	MPP		XCC		.00	
					P 09	MTT	.91			.91	
					P 08	MTT	10.29			10.29	
					P 07	MTT	47.35			47.35	
					P 06	MTT	42.49			42.49	
					P 05	MTT	42.23			42.23	
					P 04	MTT	21.50			21.50	
					P 03	MTT	4.99			4.99	
					P 02	MTT	1.94	XCC		1.94	
					P 01	MTT	.33	XCC		.33	
					P 99	MTT	.17	XCC		.17	
					P 98	MTT	.15	XCC		.15	
					P 97	MTT	.48	XCC		.48	
					P 95	MTT		XCC		.00	
					P 09	NTT	.23			.23	
					P 08	NTT	6.54			6.54	
					P 07	NTT	2.48			2.48	
					P 06	NTT	4.06			4.06	
					P 05	NTT	3.78			3.78	
					P 04	NTT	6.72			6.72	
					P 03	NTT	3.24			3.24	

AGENCY APPORTIONMENT REPORT

AGENCY: UD41 CSA 56 - WRIGHTWOOD

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		2.45			2.45	
		P 01	NTT		.19	XCC		.19	
		P 00	NTT		.13	XCC		.13	
		P 99	NTT		.04	XCC		.04	
		P 98	NTT		.51	XCC		.51	
		P 97	NTT		.46	XCC		.46	
		P 95	NTT		.17	XCC		.17	
		P 94	NTT		.02	XCC		.02	
		P 91	NTT		.01	XCC		.01	
		P 90	NTT		.01	XCC		.01	
		P 89	NTT		.01	XCC		.01	
		P 88	NTT		.02	XCC		.02	
		P 84	NTT		.04	XCC		.04	
		P	UTT		1.86	XCC		1.86	
		P	ZTT		3.51	XCC		3.51	
									1,418.07
TOTAL AGENCY TRANSFERS									1,418.07

AGENCY APPORTIONMENT REPORT

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

ACCOUNT 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	.39	XCC		.39	
					C 07	MTT	.45-	XCC		.45-	
					C 06	MTT	.20-	XCC		.20-	
					C 08	NTT	.05	XCC		.05	
					C 07	NTT		XCC		.00	
					P 08	MPP	7.36	XCC	.02	7.34	
					P 07	MPP	4.08	XCC	.01	4.07	
					P 06	MPP	3.97	XCC	.01	3.96	
					P 05	MPP	4.61	XCC	.01	4.60	
					P 04	MPP	2.95	XCC	.01	2.94	
					P 03	MPP	.81	XCC		.81	
					P 02	MPP	.37	XCC		.37	
					P 01	MPP	.06	XCC		.06	
					P 99	MPP	.04	XCC		.04	
					P 98	MPP	.05	XCC		.05	
					P 97	MPP	.17	XCC		.17	
					P 95	MPP		XCC		.00	
					P 08	MTT	2.17			2.17	
					P 07	MTT	9.79			9.79	
					P 06	MTT	7.00			7.00	
					P 05	MTT	6.47			6.47	
					P 04	MTT	3.21			3.21	
					P 03	MTT	.73			.73	
					P 02	MTT	.29	XCC		.29	
					P 01	MTT	.05	XCC		.05	
					P 99	MTT	.03	XCC		.03	
					P 98	MTT	.02	XCC		.02	
					P 97	MTT	.08	XCC		.08	
					P 95	MTT		XCC		.00	
					P 08	NTT	1.37			1.37	
					P 07	NTT	.52			.52	
					P 06	NTT	.67			.67	
					P 05	NTT	.58			.58	
					P 04	NTT	1.00			1.00	
					P 03	NTT	.47			.47	
					P 02	NTT	.37			.37	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.08	XCC		.08	
					P 97	NTT	.07	XCC		.07	
					P 95	NTT	.03	XCC		.03	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	

PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 493  
DATE: 05/25/2011

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
ADDRESS: P.O. BOX 294049  
          PHELAN, CA 92329-4049  
          ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 88	NTT		XCC		.00	
				P 84	NTT	.01	XCC		.01	
										59.26
TOTAL AGENCY TRANSFERS										59.26

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

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	SKJ	395	395	C 10	MTT	2.33	XCC	.01	2.32	
					C 09	MTT	.88	XCC		.88	
					C 08	MTT	.04	XCC		.04	
					C 07	MTT	.04	XCC		.04	
					C 06	MTT	.03	XCC		.03	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	113.75	XCC	.28	113.47	
					C	UTT	5.72	XCC	.01	5.71	
					C	ZTT	1.20	XCC		1.20	
					C	STU	208.18	XCC	.52	207.66	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.77	XCC		.77	
					P 07	MPP	.41	XCC		.41	
					P 06	MPP	.49	XCC		.49	
					P 05	MPP	.65	XCC		.65	
					P 04	MPP	.43	XCC		.43	
					P 03	MPP	.12	XCC		.12	
					P 02	MPP	.06	XCC		.06	
					P 01	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP	.01	XCC		.01	
					P 97	MPP	.02	XCC		.02	
					P 95	MPP		XCC		.00	
					P 09	MTT	.30			.30	
					P 08	MTT	.22			.22	
					P 07	MTT	.99			.99	
					P 06	MTT	.85			.85	
					P 05	MTT	.91			.91	
					P 04	MTT	.47			.47	
					P 03	MTT	.11			.11	
					P 02	MTT	.05	XCC		.05	
					P 01	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 95	MTT		XCC		.00	
					P 09	NTT	.07			.07	
					P 08	NTT	.14			.14	
					P 07	NTT	.05			.05	
					P 06	NTT	.09			.09	
					P 05	NTT	.08			.08	
					P 04	NTT	.15			.15	
					P 03	NTT	.07			.07	

AGENCY APPORTIONMENT REPORT

AGENCY: UD43 CSA 59 - DEER LODGE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		.06			.06	
		P 01	NTT		.01	XCC		.01	
		P 00	NTT		.01	XCC		.01	
		P 99	NTT			XCC		.00	
		P 98	NTT		.01	XCC		.01	
		P 97	NTT		.02	XCC		.02	
		P 95	NTT		.01	XCC		.01	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT			XCC		.00	
		P 89	NTT			XCC		.00	
		P 88	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P	UTT		.63	XCC		.63	
		P	ZTT		1.15	XCC		1.15	
									340.75
TOTAL AGENCY TRANSFERS									340.75

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C 10	MTT	101.68	XCC	.25	101.43	
		C 09	MTT	40.35	XCC	.10	40.25	
		C 08	MTT	2.08	XCC	.01	2.07	
		C 07	MTT	2.64-	XCC	.01-	2.63-	
		C 06	MTT	1.43-	XCC		1.43-	
		C 10	NTT	.96	XCC		.96	
		C 09	NTT	1.45	XCC		1.45	
		C 08	NTT	.25	XCC		.25	
		C 07	NTT		XCC		.00	
		C	STS	4,956.26	XCC	12.39	4,943.87	
		C	UTT	248.98	XCC	.62	248.36	
		C	ZTT	52.50	XCC	.13	52.37	
		C	STU	21,141.96	XCC	52.85	21,089.11	
		C	XTU	23.03	XCC	.06	22.97	
		P 09	MPP	1.39	XCC		1.39	
		P 08	MPP	39.20	XCC	.10	39.10	
		P 07	MPP	24.15	XCC	.06	24.09	
		P 06	MPP	28.77	XCC	.07	28.70	
		P 05	MPP	35.07	XCC	.09	34.98	
		P 04	MPP	22.54	XCC	.06	22.48	
		P 03	MPP	6.18	XCC	.02	6.16	
		P 02	MPP	2.87	XCC	.01	2.86	
		P 01	MPP	.44	XCC		.44	
		P 99	MPP	.38	XCC		.38	
		P 98	MPP	.38	XCC		.38	
		P 97	MPP	1.30	XCC		1.30	
		P 95	MPP		XCC		.00	
		P 09	MTT	13.93			13.93	
		P 08	MTT	11.53			11.53	
		P 07	MTT	57.96			57.96	
		P 06	MTT	50.70			50.70	
		P 05	MTT	49.22			49.22	
		P 04	MTT	24.54			24.54	
		P 03	MTT	5.53			5.53	
		P 02	MTT	2.25	XCC	.01	2.24	
		P 01	MTT	.39	XCC		.39	
		P 99	MTT	.21	XCC		.21	
		P 98	MTT	.19	XCC		.19	
		P 97	MTT	.59	XCC		.59	
		P 95	MTT		XCC		.00	
		P 08	NTT	7.32			7.32	
		P 07	NTT	3.04			3.04	
		P 06	NTT	4.84			4.84	
		P 05	NTT	4.41			4.41	
		P 04	NTT	7.66			7.66	
		P 03	NTT	3.60			3.60	



AGENCY APPORTIONMENT REPORT

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	2.84			2.84	
					P 01	NTT	.22	XCC		.22	
					P 00	NTT	.14	XCC		.14	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.62	XCC		.62	
					P 97	NTT	.56	XCC		.56	
					P 95	NTT	.22	XCC		.22	
					P 94	NTT	.02	XCC		.02	
					P 91	NTT	.03	XCC		.03	
					P 90	NTT	.03	XCC		.03	
					P 89	NTT	.04	XCC		.04	
					P 88	NTT	.04	XCC		.04	
					P 84	NTT	.08	XCC		.08	
					P 09	NTT	3.44			3.44	
					P	UTT	28.65	XCC	.05	28.60	
					P	ZTT	53.59	XCC	.11	53.48	
											26,999.60
TOTAL AGENCY TRANSFERS											26,999.60

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKM 415 415	C 10	MTT	4.37	XCC	.01	4.36	
		C 09	MTT	1.60	XCC		1.60	
		C 08	MTT	.07	XCC		.07	
		C 07	MTT	.08-	XCC		.08-	
		C 06	MTT	.06-	XCC		.06-	
		C 10	NTT	.04	XCC		.04	
		C 09	NTT	.06	XCC		.06	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	212.94	XCC	.53	212.41	
		C	UTT	10.70	XCC	.03	10.67	
		C	ZTT	2.26	XCC	.01	2.25	
		C	STU	12,429.28	XCC	31.07	12,398.21	
		P 09	MPP	.06	XCC		.06	
		P 08	MPP	1.38	XCC		1.38	
		P 07	MPP	.80	XCC		.80	
		P 06	MPP	1.07	XCC		1.07	
		P 05	MPP	1.40	XCC		1.40	
		P 04	MPP	.99	XCC		.99	
		P 03	MPP	.28	XCC		.28	
		P 02	MPP	.14	XCC		.14	
		P 01	MPP	.01	XCC		.01	
		P 99	MPP	.02	XCC		.02	
		P 98	MPP	.01	XCC		.01	
		P 97	MPP	.06	XCC		.06	
		P 95	MPP		XCC		.00	
		P 09	MTT	.55			.55	
		P 08	MTT	.40			.40	
		P 07	MTT	1.92			1.92	
		P 06	MTT	1.89			1.89	
		P 05	MTT	1.97			1.97	
		P 04	MTT	1.08			1.08	
		P 03	MTT	.26			.26	
		P 02	MTT	.10	XCC		.10	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT		XCC		.00	
		P 97	MTT	.02	XCC		.02	
		P 95	MTT		XCC		.00	
		P 09	NTT	.13			.13	
		P 08	NTT	.26			.26	
		P 07	NTT	.10			.10	
		P 06	NTT	.18			.18	
		P 05	NTT	.17			.17	
		P 04	NTT	.34			.34	
		P 03	NTT	.16			.16	

AGENCY APPORTIONMENT REPORT

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		.13			.13	
		P 01	NTT		.01	XCC		.01	
		P 00	NTT		.01	XCC		.01	
		P 99	NTT		.01	XCC		.01	
		P 98	NTT		.02	XCC		.02	
		P 97	NTT		.03	XCC		.03	
		P 95	NTT		.03	XCC		.03	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT		.01	XCC		.01	
		P 89	NTT		.03	XCC		.03	
		P 88	NTT		.04	XCC		.04	
		P 84	NTT		.09	XCC		.09	
		P	UTT		1.12	XCC		1.12	
		P	ZTT		2.13	XCC		2.13	
									12,648.96
TOTAL AGENCY TRANSFERS									12,648.96

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE BOND 2	AAA	FAD	FAD	C	STU		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	ECB	420	420	C	10 MTT	21.87	XCC	.05	21.82	
					C	09 MTT	8.84	XCC	.02	8.82	
					C	08 MTT	.46	XCC		.46	
					C	07 MTT	.58-	XCC		.58-	
					C	06 MTT	.33-	XCC		.33-	
					C	10 NTT	.20	XCC		.20	
					C	09 NTT	.32	XCC		.32	
					C	08 NTT	.06	XCC		.06	
					C	07 NTT		XCC		.00	
					C	STS	1,065.99	XCC	2.66	1,063.33	
					C	UTT	53.55	XCC	.13	53.42	
					C	ZTT	11.29	XCC	.03	11.26	
					C	STU	3,978.12	XCC	9.95	3,968.17	
					P	09 MPP	.30	XCC		.30	
					P	08 MPP	8.72	XCC	.02	8.70	
					P	07 MPP	5.26	XCC	.01	5.25	
					P	06 MPP	6.66	XCC	.02	6.64	
					P	05 MPP	8.75	XCC	.02	8.73	
					P	04 MPP	5.80	XCC	.01	5.79	
					P	03 MPP	1.57	XCC		1.57	
					P	02 MPP	.72	XCC		.72	
					P	01 MPP	.11	XCC		.11	
					P	99 MPP	.09	XCC		.09	
					P	98 MPP	.09	XCC		.09	
					P	97 MPP	.30	XCC		.30	
					P	95 MPP		XCC		.00	
					P	09 MTT	3.05			3.05	
					P	08 MTT	2.56			2.56	
					P	07 MTT	12.64			12.64	
					P	06 MTT	11.72			11.72	
					P	05 MTT	12.28			12.28	
					P	04 MTT	6.30			6.30	
					P	03 MTT	1.41			1.41	
					P	02 MTT	.56	XCC		.56	
					P	01 MTT	.10	XCC		.10	
					P	99 MTT	.05	XCC		.05	
					P	98 MTT	.05	XCC		.05	
					P	97 MTT	.14	XCC		.14	
					P	95 MTT		XCC		.00	
					P	09 NTT	.76			.76	
					P	08 NTT	1.63			1.63	
					P	07 NTT	.66			.66	
					P	06 NTT	1.13			1.13	
					P	05 NTT	1.10			1.10	



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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	2.64	XCC	.01	2.63	
		C 09	MTT	1.02	XCC		1.02	
		C 08	MTT	.05	XCC		.05	
		C 07	MTT	.06-	XCC		.06-	
		C 06	MTT	.04-	XCC		.04-	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT	.03	XCC		.03	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	129.00	XCC	.32	128.68	
		C	UTT	6.48	XCC	.02	6.46	
		C	ZTT	1.37	XCC		1.37	
		C	STU	455.68	XCC	1.14	454.54	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.94	XCC		.94	
		P 07	MPP	.55	XCC		.55	
		P 06	MPP	.69	XCC		.69	
		P 05	MPP	.94	XCC		.94	
		P 04	MPP	.63	XCC		.63	
		P 03	MPP	.19	XCC		.19	
		P 02	MPP	.09	XCC		.09	
		P 01	MPP	.02	XCC		.02	
		P 99	MPP	.01	XCC		.01	
		P 98	MPP	.01	XCC		.01	
		P 97	MPP	.04	XCC		.04	
		P 95	MPP		XCC		.00	
		P 09	MTT	.35			.35	
		P 08	MTT	.28			.28	
		P 07	MTT	1.30			1.30	
		P 06	MTT	1.23			1.23	
		P 05	MTT	1.32			1.32	
		P 04	MTT	.70			.70	
		P 03	MTT	.16			.16	
		P 02	MTT	.07	XCC		.07	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 07	NTT	.07			.07	
		P 06	NTT	.11			.11	
		P 05	NTT	.12			.12	
		P 04	NTT	.22			.22	
		P 03	NTT	.10			.10	
		P 02	NTT	.08			.08	
		P 01	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT			XCC		.00	
		P 99	NTT			XCC		.00	
		P 98	NTT		.02	XCC		.02	
		P 97	NTT		.02	XCC		.02	
		P 95	NTT		.01	XCC		.01	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT			XCC		.00	
		P 89	NTT			XCC		.00	
		P 88	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P 09	NTT		.08			.08	
		P 08	NTT		.17			.17	
		P	UTT		.73	XCC		.73	
		P	ZTT		1.37	XCC		1.37	
									607.40
TOTAL AGENCY TRANSFERS									607.40

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1.55	XCC		1.55	
		C 09	MTT	.52	XCC		.52	
		C 08	MTT	.02	XCC		.02	
		C 07	MTT	.04-	XCC		.04-	
		C 06	MTT	.02-	XCC		.02-	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C	STS	75.61	XCC	.19	75.42	
		C	UTT	3.80	XCC	.01	3.79	
		C	ZTT	.80	XCC		.80	
		C	STU	172.48	XCC	.43	172.05	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.39	XCC		.39	
		P 07	MPP	.36	XCC		.36	
		P 06	MPP	.47	XCC		.47	
		P 05	MPP	.63	XCC		.63	
		P 04	MPP	.43	XCC		.43	
		P 03	MPP	.12	XCC		.12	
		P 02	MPP	.05	XCC		.05	
		P 01	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 97	MPP	.02	XCC		.02	
		P 95	MPP		XCC		.00	
		P 09	MTT	.18			.18	
		P 08	MTT	.12			.12	
		P 07	MTT	.88			.88	
		P 06	MTT	.82			.82	
		P 05	MTT	.89			.89	
		P 04	MTT	.46			.46	
		P 03	MTT	.11			.11	
		P 02	MTT	.04	XCC		.04	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT	.01	XCC		.01	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 09	NTT	.05			.05	
		P 08	NTT	.08			.08	
		P 07	NTT	.05			.05	
		P 06	NTT	.08			.08	
		P 05	NTT	.08			.08	
		P 04	NTT	.14			.14	
		P 03	NTT	.08			.08	





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

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	390.90	XCC	.98	389.92	
		C 09	MTT	151.50	XCC	.38	151.12	
		C 08	MTT	7.47	XCC	.02	7.45	
		C 07	MTT	8.79-	XCC	.02-	8.77-	
		C 06	MTT	5.08-	XCC	.01-	5.07-	
		C 10	NTT	3.68	XCC	.01	3.67	
		C 09	NTT	5.44	XCC	.01	5.43	
		C 08	NTT	.87	XCC		.87	
		C 07	NTT		XCC		.00	
		C	STS	19,053.94	XCC	47.63	19,006.31	
		C	UTT	957.20	XCC	2.39	954.81	
		C	ZTT	201.84	XCC	.50	201.34	
		C	STU	13,991.50	XCC	34.98	13,956.52	
		C 09	XRM	.24	XCC		.24	
		C 08	XRM	.04	XCC		.04	
		C 10	XRM	3.30	XCC	.01	3.29	
		C 09	XRM	1.38	XCC		1.38	
		C	XRS	560.60	XCC	1.40	559.20	
		C	XRU	28.64-	XCC	.07-	28.57-	
		C	XTU	210.87	XCC	.53	210.34	
		P 09	MPP	5.23	XCC	.01	5.22	
		P 08	MPP	141.11	XCC	.35	140.76	
		P 07	MPP	80.69	XCC	.20	80.49	
		P 06	MPP	101.80	XCC	.25	101.55	
		P 05	MPP	129.95	XCC	.32	129.63	
		P 04	MPP	87.42	XCC	.22	87.20	
		P 03	MPP	25.06	XCC	.06	25.00	
		P 02	MPP	11.75	XCC	.03	11.72	
		P 01	MPP	1.78	XCC		1.78	
		P 99	MPP	1.50	XCC		1.50	
		P 98	MPP	1.50	XCC		1.50	
		P 97	MPP	5.19	XCC	.01	5.18	
		P 95	MPP		XCC		.00	
		P 09	MTT	52.27			52.27	
		P 08	MTT	41.48			41.48	
		P 07	MTT	193.68			193.68	
		P 06	MTT	179.35			179.35	
		P 05	MTT	182.37			182.37	
		P 04	MTT	95.16			95.16	
		P 03	MTT	22.46			22.46	
		P 02	MTT	9.18	XCC	.02	9.16	
		P 01	MTT	1.59	XCC		1.59	
		P 99	MTT	.81	XCC		.81	
		P 98	MTT	.74	XCC		.74	
		P 97	MTT	2.35	XCC	.01	2.34	
		P 95	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD50 CSA 70

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	10.16			10.16	
		P 06	NTT	17.15			17.15	
		P 05	NTT	16.34			16.34	
		P 04	NTT	29.73			29.73	
		P 03	NTT	14.58			14.58	
		P 02	NTT	11.59			11.59	
		P 01	NTT	.90	XCC		.90	
		P 00	NTT	.58	XCC		.58	
		P 99	NTT	.20	XCC		.20	
		P 98	NTT	2.44	XCC	.01	2.43	
		P 97	NTT	2.26	XCC	.01	2.25	
		P 95	NTT	.86	XCC		.86	
		P 94	NTT	.07	XCC		.07	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 09	NTT	12.89			12.89	
		P 08	NTT	26.34			26.34	
		P	UTT	107.56	XCC	.28	107.28	
		P	ZTT	201.14	XCC	.51	200.63	
		P 05	XRN	4.74			4.74	
		P 99	XRN	4.94	XCC	.01	4.93	
		P 98	XRN	5.42	XCC	.01	5.41	
		P	XRS	272.90			272.90	
		P	XRU	7.26			7.26	
								37,531.68
TOTAL AGENCY TRANSFERS								37,531.68

AGENCY APPORTIONMENT REPORT

AGENCY: UD51 CSA 70 ZONE A - WEST END

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED	
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT		TYPE	AMOUNT	AMOUNT		TOTAL
GA01	GENERAL TAX LEVY	AAA	CEN	ENF	P 97	MPP	.17		XCC		.17		
					P 95	MPP			XCC		.00		
					P 97	MTT	.07		XCC		.07		
					P 95	MTT			XCC		.00		
					P 97	NTT	.08		XCC		.08		
					P 95	NTT	.03		XCC		.03		
					P 94	NTT			XCC		.00		
					P 91	NTT			XCC		.00		
					P 90	NTT	.01		XCC		.01		
					P 89	NTT	.01		XCC		.01		
					P 88	NTT	.01		XCC		.01		
					P 84	NTT	.01		XCC		.01		
												.39	
TOTAL AGENCY TRANSFERS												.39	

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

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 2608  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.16-	XCC		.16-	
					C 06	MTT	.09-	XCC		.09-	
					C 07	NTT		XCC		.00	
					P 07	MPP	1.44			1.44	
					P 06	MPP	1.75			1.75	
					P 05	MPP	2.02			2.02	
					P 04	MPP	1.24			1.24	
					P 03	MPP	.34			.34	
					P 02	MPP	.16			.16	
					P 01	MPP	.02			.02	
					P 99	MPP	.02			.02	
					P 98	MPP	.02			.02	
					P 97	MPP	.06			.06	
					P 95	MPP				.00	
					P 07	MTT	3.45			3.45	
					P 06	MTT	3.09			3.09	
					P 05	MTT	2.84			2.84	
					P 04	MTT	1.34			1.34	
					P 03	MTT	.30			.30	
					P 02	MTT	.13			.13	
					P 01	MTT	.02			.02	
					P 99	MTT	.01			.01	
					P 98	MTT	.01			.01	
					P 97	MTT	.03			.03	
					P 95	MTT				.00	
					P 07	NTT	.18			.18	
					P 06	NTT	.30			.30	
					P 05	NTT	.25			.25	
					P 04	NTT	.41			.41	
					P 03	NTT	.19			.19	
					P 02	NTT	.16			.16	
					P 01	NTT	.01			.01	
					P 00	NTT	.01			.01	
					P 99	NTT				.00	
					P 98	NTT	.03			.03	
					P 97	NTT	.03			.03	
					P 95	NTT	.01			.01	
					P 94	NTT	.01			.01	
					P 91	NTT	.01			.01	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 84	NTT	.01			.01	
											19.65
TOTAL AGENCY TRANSFERS											19.65

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	29.47	XCC	.07	29.40	
		C 09	MTT	10.88	XCC	.03	10.85	
		C 08	MTT	.49	XCC		.49	
		C 07	MTT	.59-	XCC		.59-	
		C 06	MTT	.35-	XCC		.35-	
		C 10	NTT	.27	XCC		.27	
		C 09	NTT	.39	XCC		.39	
		C 08	NTT	.06	XCC		.06	
		C 07	NTT		XCC		.00	
		C	STS	1,436.44	XCC	3.59	1,432.85	
		C	UTT	72.17	XCC	.18	71.99	
		C	ZTT	15.22	XCC	.04	15.18	
		C	STU	3,247.78	XCC	8.12	3,239.66	
		C 08	XRM	.01	XCC		.01	
		C 09	XRM	.08	XCC		.08	
		P 09	MPP	.38	XCC		.38	
		P 08	MPP	9.31	XCC	.02	9.29	
		P 07	MPP	5.44	XCC	.01	5.43	
		P 06	MPP	6.93	XCC	.02	6.91	
		P 05	MPP	9.39	XCC	.02	9.37	
		P 04	MPP	6.44	XCC	.02	6.42	
		P 03	MPP	1.87	XCC		1.87	
		P 02	MPP	.85	XCC		.85	
		P 01	MPP	.13	XCC		.13	
		P 99	MPP	.10	XCC		.10	
		P 98	MPP	.10	XCC		.10	
		P 97	MPP	.34	XCC		.34	
		P 95	MPP		XCC		.00	
		P 09	MTT	3.76			3.76	
		P 08	MTT	2.74			2.74	
		P 07	MTT	13.05			13.05	
		P 06	MTT	12.20			12.20	
		P 05	MTT	13.18			13.18	
		P 04	MTT	7.01			7.01	
		P 03	MTT	1.67			1.67	
		P 02	MTT	.66	XCC		.66	
		P 01	MTT	.11	XCC		.11	
		P 99	MTT	.06	XCC		.06	
		P 98	MTT	.05	XCC		.05	
		P 97	MTT	.16	XCC		.16	
		P 95	MTT		XCC		.00	
		P 09	NTT	.93			.93	
		P 08	NTT	1.74			1.74	
		P 07	NTT	.68			.68	
		P 06	NTT	1.17			1.17	
		P 05	NTT	1.18			1.18	

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	2.19			2.19	
		P 03	NTT	1.10			1.10	
		P 02	NTT	.84	XCC		.84	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.16	XCC		.16	
		P 97	NTT	.14	XCC		.14	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P 84	NTT	.03	XCC		.03	
		P	UTT	7.74	XCC	.01	7.73	
		P	ZTT	14.44	XCC	.02	14.42	
		P	XRS	.49			.49	
								4,929.15
TOTAL AGENCY TRANSFERS								4,929.15

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.65	XCC		.65	
		C 09	MTT	.27	XCC		.27	
		C 08	MTT	.01	XCC		.01	
		C 07	MTT	.02-	XCC		.02-	
		C 06	MTT	.01-	XCC		.01-	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	31.65	XCC	.08	31.57	
		C	UTT	1.59	XCC		1.59	
		C	ZTT	.33	XCC		.33	
		C	STU	275.04	XCC	.69	274.35	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.24	XCC		.24	
		P 07	MPP	.14	XCC		.14	
		P 06	MPP	.18	XCC		.18	
		P 05	MPP	.22	XCC		.22	
		P 04	MPP	.14	XCC		.14	
		P 03	MPP	.04	XCC		.04	
		P 02	MPP	.01	XCC		.01	
		P 01	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 98	MPP	.01	XCC		.01	
		P 97	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 09	MTT	.09			.09	
		P 08	MTT	.07			.07	
		P 07	MTT	.35			.35	
		P 06	MTT	.32			.32	
		P 05	MTT	.31			.31	
		P 04	MTT	.15			.15	
		P 03	MTT	.04			.04	
		P 02	MTT	.01	XCC		.01	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 09	NTT	.02			.02	
		P 08	NTT	.05			.05	
		P 07	NTT	.02			.02	
		P 06	NTT	.03			.03	
		P 05	NTT	.03			.03	
		P 04	NTT	.05			.05	
		P 03	NTT	.02			.02	



AGENCY APPORTIONMENT REPORT

AGENCY: UD56 CSA 70 ZONE F - MORONGO

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		.02	XCC		.02	
		P 01	NTT			XCC		.00	
		P 00	NTT			XCC		.00	
		P 99	NTT			XCC		.00	
		P 98	NTT		.01	XCC		.01	
		P 97	NTT		.01	XCC		.01	
		P 95	NTT			XCC		.00	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT			XCC		.00	
		P 89	NTT			XCC		.00	
		P 88	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P	UTT		.17	XCC		.17	
		P	ZTT		.36	XCC		.36	
									311.91
TOTAL AGENCY TRANSFERS									311.91

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLG 155 155	C 10	MTT	.81	XCC		.81	
		C 09	MTT	.33	XCC		.33	
		C 08	MTT	.02	XCC		.02	
		C 07	MTT	.02-	XCC		.02-	
		C 06	MTT	.01-	XCC		.01-	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	39.48	XCC	.10	39.38	
		C	UTT	1.98	XCC		1.98	
		C	ZTT	.42	XCC		.42	
		C	STU	88.62	XCC	.22	88.40	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.32	XCC		.32	
		P 07	MPP	.17	XCC		.17	
		P 06	MPP	.19	XCC		.19	
		P 05	MPP	.24	XCC		.24	
		P 04	MPP	.16	XCC		.16	
		P 03	MPP	.05	XCC		.05	
		P 02	MPP	.02	XCC		.02	
		P 01	MPP		XCC		.00	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 97	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 09	MTT	.12			.12	
		P 08	MTT	.10			.10	
		P 07	MTT	.41			.41	
		P 06	MTT	.33			.33	
		P 05	MTT	.33			.33	
		P 04	MTT	.18			.18	
		P 03	MTT	.04			.04	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 08	NTT	.05			.05	
		P 07	NTT	.02			.02	
		P 06	NTT	.03			.03	
		P 05	NTT	.03			.03	
		P 04	NTT	.06			.06	
		P 03	NTT	.02			.02	
		P 02	NTT	.01	XCC		.01	



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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFO 165 165	C 10	MTT	.03	XCC		.03	
		C 09	MTT	.02	XCC		.02	
		C 08	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 06	MTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	1.61	XCC		1.61	
		C	UTT	.08	XCC		.08	
		C	ZTT	.02	XCC		.02	
		C	STU	2.07	XCC	.01	2.06	
		P 09	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 07	MPP	.01	XCC		.01	
		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 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 97	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 09	MTT				.00	
		P 08	MTT				.00	
		P 07	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT	.01			.01	
		P 04	MTT				.00	
		P 03	MTT				.00	
		P 02	MTT		XCC		.00	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 09	NTT				.00	
		P 08	NTT	.01			.01	
		P 07	NTT				.00	
		P 06	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	

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

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P	UTT	.02	XCC		.02	
					P	ZTT		XCC		.00	
SU01	DELQ WATER USER CHG	ECA	165	165	P	UTA	193.82			193.82	193.82
SW01	WATER STANDBY	EFO	165	165	C	STA	197.90			197.90	197.90
TOTAL AGENCY TRANSFERS											395.62

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	3,753.20	XCC	9.38	3,743.82	
					C 10	NTT	.72-	XCC		.72-	
					C	STS	443.20	XCC	1.11	442.09	
					C	UTT	3.99	XCC	.01	3.98	
					C	ZTT	8.84	XCC	.02	8.82	
					P 08	MPP	3.90	XCC	.01	3.89	
					P 05	MPP	3.23	XCC	.01	3.22	
					P 04	MPP	4.95	XCC	.01	4.94	
					P 01	MPP	8.38	XCC	.02	8.36	
					P 08	MTT	3.20			3.20	
					P 05	MTT	4.02			4.02	
					P 04	MTT	5.03			5.03	
					P 01	MTT	8.51	XCC	.02	8.49	
					P 06	NTT	1.05			1.05	
					P 05	NTT	7.57			7.57	
					P 03	NTT	4.81			4.81	
					P 99	NTT	1.31	XCC		1.31	
					P 98	NTT	.54	XCC		.54	
					P	UTT	1.21	XCC		1.21	
					P	ZTT	2.74-	XCC	.01-	2.73-	
											4,252.90
GA01	GENERAL TAX LEVY	MPP	897	170	C 08	MTT	1.11	XCC		1.11	
					C 07	MTT	1.24-	XCC		1.24-	
					C 06	MTT	.63-	XCC		.63-	
					C 07	NTT		XCC		.00	
					C 08	NTT	.13	XCC		.13	
					P 08	MPP	21.08			21.08	
					P 07	MPP	11.40			11.40	
					P 06	MPP	12.74			12.74	
					P 05	MPP	13.91			13.91	
					P 04	MPP	8.64			8.64	
					P 03	MPP	2.33			2.33	
					P 02	MPP	1.07			1.07	
					P 01	MPP	.16			.16	
					P 99	MPP	.14			.14	
					P 98	MPP	.14			.14	
					P 97	MPP	.49			.49	
					P 95	MPP				.00	
					P 08	MTT	6.20			6.20	
					P 07	MTT	27.37			27.37	
					P 06	MTT	22.44			22.44	
					P 05	MTT	19.52			19.52	
					P 04	MTT	9.40			9.40	
					P 03	MTT	2.09			2.09	
					P 02	MTT	.83			.83	
					P 01	MTT	.14			.14	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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			.08	
					P 98	MTT	.07			.07	
					P 97	MTT	.22			.22	
					P 95	MTT				.00	
					P 84	NTT	.02			.02	
					P 88	NTT	.02			.02	
					P 89	NTT	.02			.02	
					P 90	NTT	.01			.01	
					P 91	NTT	.01			.01	
					P 94	NTT	.01			.01	
					P 95	NTT	.08			.08	
					P 97	NTT	.22			.22	
					P 98	NTT	.23			.23	
					P 99	NTT	.02			.02	
					P 00	NTT	.05			.05	
					P 01	NTT	.08			.08	
					P 02	NTT	1.06			1.06	
					P 03	NTT	1.36			1.36	
					P 04	NTT	2.93			2.93	
					P 05	NTT	1.75			1.75	
					P 06	NTT	2.15			2.15	
					P 07	NTT	1.44			1.44	
					P 08	NTT	3.93			3.93	
											175.22
SU01	PHELAN PINON HILLS DELQ USER CHGS	OGH	ACR	ACR	P	SPA	559.77	XSA	311.85	.00	
								XSA	247.92	.00	
					P	STA	1,337.75	XSA	402.22	.00	
								XSA	935.53	.00	
											.00
SW01	PHELAN PINON HILLS CSD WATER AVAIL	OGH	ACR	ACR	P	SPA	1,202.41	XSA	1,202.41	.00	
					P	STA	1,592.55	XSA	1,592.55	.00	
											.00
TW04	A.D. 94-2, S.A. 87-3	LEB	TTX	TTX	P	SPA	668.82			668.82	
					P	STA	704.19			704.19	
											1,373.01
TOTAL AGENCY TRANSFERS											5,801.13

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

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.21	XCC		.21	
		C 07	MTT	.22-	XCC		.22-	
		C 06	MTT	.12-	XCC		.12-	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT		XCC		.00	
		P 08	MPP	3.85			3.85	
		P 07	MPP	2.00			2.00	
		P 06	MPP	2.42			2.42	
		P 05	MPP	3.16			3.16	
		P 04	MPP	2.21			2.21	
		P 03	MPP	.68			.68	
		P 02	MPP	.33			.33	
		P 01	MPP	.06			.06	
		P 99	MPP	.04			.04	
		P 98	MPP	.04			.04	
		P 97	MPP	.15			.15	
		P 95	MPP				.00	
		P 08	MTT	1.13			1.13	
		P 07	MTT	4.79			4.79	
		P 06	MTT	4.26			4.26	
		P 05	MTT	4.43			4.43	
		P 04	MTT	2.41			2.41	
		P 03	MTT	.61			.61	
		P 02	MTT	.26			.26	
		P 01	MTT	.05			.05	
		P 99	MTT	.02			.02	
		P 98	MTT	.03			.03	
		P 97	MTT	.07			.07	
		P 95	MTT				.00	
		P 05	NTT	.39			.39	
		P 04	NTT	.75			.75	
		P 03	NTT	.40			.40	
		P 02	NTT	.32			.32	
		P 01	NTT	.03			.03	
		P 00	NTT	.02			.02	
		P 99	NTT				.00	
		P 98	NTT	.07			.07	
		P 97	NTT	.06			.06	
		P 95	NTT	.03			.03	
		P 94	NTT				.00	
		P 91	NTT				.00	
		P 90	NTT				.00	
		P 89	NTT				.00	
		P 88	NTT				.00	
		P 84	NTT	.01			.01	
		P 08	NTT	.72			.72	



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

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 07	NTT	.25			.25	
			P 06	NTT	.40			.40	
									36.34
SP01	PARK MAINTENANCE	SYR 205 205	C	STA	200.85			200.85	
			P	SPA	202.92			202.92	
			P	STA	303.85			303.85	
									707.62
SP02	FIRE TAX	SLM 294 FP4	P	SPA	400.16			400.16	
			P	STA	553.55			553.55	
									953.71
SR01	ROAD IMPROVEMENTS	SLP 180 180	C	STA	298.35			298.35	
			P	SPA	301.27			301.27	
			P	STA	451.35			451.35	
									1,050.97
TOTAL AGENCY TRANSFERS									2,748.64

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARAMEDIC SERVICES	SND	220	220	P	SPA	752.51			752.51	
				P	STA	899.60			899.60	
										1,652.11
TOTAL AGENCY TRANSFERS									1,652.11	

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

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AGENCY: UD65 CSA 70 ZONE Q - CHINO  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: ROB BURNS

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.54	XCC		.54	
					C 09	MTT	.20	XCC		.20	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01-	XCC		.01-	
					C 06	MTT	.01-	XCC		.01-	
					C 10	NTT		XCC		.00	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	26.38	XCC	.07	26.31	
					C	UTT	1.33	XCC		1.33	
					C	ZTT	.28	XCC		.28	
					C	STU	81.29	XCC	.20	81.09	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.20	XCC		.20	
					P 07	MPP	.11	XCC		.11	
					P 06	MPP	.12	XCC		.12	
					P 05	MPP	.17	XCC		.17	
					P 04	MPP	.12	XCC		.12	
					P 03	MPP	.03	XCC		.03	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP	.01	XCC		.01	
					P 97	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 09	MTT	.07			.07	
					P 08	MTT	.06			.06	
					P 07	MTT	.26			.26	
					P 06	MTT	.22			.22	
					P 05	MTT	.24			.24	
					P 04	MTT	.12			.12	
					P 03	MTT	.03			.03	
					P 02	MTT	.01	XCC		.01	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 95	MTT		XCC		.00	
					P 09	NTT	.02			.02	
					P 08	NTT	.04			.04	
					P 07	NTT	.02			.02	
					P 06	NTT	.02			.02	
					P 05	NTT	.02			.02	
					P 04	NTT	.04			.04	
					P 03	NTT	.01			.01	



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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	3.40	XCC	.01	3.39	
		C 09	MTT	1.32	XCC		1.32	
		C 08	MTT	.06	XCC		.06	
		C 07	MTT	.08-	XCC		.08-	
		C 06	MTT	.04-	XCC		.04-	
		C 10	NTT	.04	XCC		.04	
		C 09	NTT	.05	XCC		.05	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C	STS	165.81	XCC	.41	165.40	
		C	UTT	8.33	XCC	.02	8.31	
		C	ZTT	1.75	XCC		1.75	
		C	STU	549.44	XCC	1.37	548.07	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	1.23	XCC		1.23	
		P 07	MPP	.69	XCC		.69	
		P 06	MPP	.85	XCC		.85	
		P 05	MPP	1.08	XCC		1.08	
		P 04	MPP	.70	XCC		.70	
		P 03	MPP	.20	XCC		.20	
		P 02	MPP	.09	XCC		.09	
		P 01	MPP	.01	XCC		.01	
		P 99	MPP	.02	XCC		.02	
		P 98	MPP	.01	XCC		.01	
		P 97	MPP	.04	XCC		.04	
		P 95	MPP		XCC		.00	
		P 09	MTT	.46			.46	
		P 08	MTT	.36			.36	
		P 07	MTT	1.66			1.66	
		P 06	MTT	1.49			1.49	
		P 05	MTT	1.51			1.51	
		P 04	MTT	.77			.77	
		P 03	MTT	.17			.17	
		P 02	MTT	.07	XCC		.07	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 09	NTT	.11			.11	
		P 08	NTT	.23			.23	
		P 07	NTT	.08			.08	
		P 06	NTT	.15			.15	
		P 05	NTT	.14			.14	
		P 04	NTT	.24			.24	
		P 03	NTT	.12			.12	

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.09	XCC		.09	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.02	XCC		.02	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P	UTT	.96	XCC		.96	
					P	ZTT	1.73	XCC		1.73	
											743.67
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	73.80			73.80	
					P	SPA	68.23			68.23	
					P	STA	98.40			98.40	
											240.43
TOTAL AGENCY TRANSFERS											984.10

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

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DATE: 05/25/2011

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD IMPROVEMENTS	SMG	235	235	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS										50.15	50.15



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

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP	240	240	C	STA	908.88				908.88	
					SPA	90.31			90.31		
					STA	152.70			152.70		
										1,151.89	
TT01 CSA 70 ZONE R-5. A.D. 91-1	VAD	SPD	SPD	P	SPA	280.22				280.22	
					STA	318.50			318.50		
											598.72
TOTAL AGENCY TRANSFERS										<u>1,750.61</u>	

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

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DATE: 05/25/2011

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C	STA	167.40				167.40	
					P	SPA	134.06				134.06	
					P	STA	227.85				227.85	
												529.31
TOTAL AGENCY TRANSFERS											529.31	

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01 DELINQUENT SEWER SERVICE	ECM 305 305	C ZTA	446.20	XCP	.90	445.30	445.30
TOTAL AGENCY TRANSFERS							445.30





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

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DATE: 05/25/2011

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	516.53		516.53	516.53
TOTAL AGENCY TRANSFERS						516.53

AGENCY APPORTIONMENT REPORT

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLD	330	330	C 10	MTT	9.06	XCC	.02	9.04	
					C 09	MTT	3.61	XCC	.01	3.60	
					C 08	MTT	.18	XCC		.18	
					C 07	MTT	.21-	XCC		.21-	
					C 06	MTT	.12-	XCC		.12-	
					C 10	NTT	.08	XCC		.08	
					C 09	NTT	.13	XCC		.13	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT		XCC		.00	
					C	STS	441.55	XCC	1.10	440.45	
					C	UTT	22.18	XCC	.06	22.12	
					C	ZTT	4.68	XCC	.01	4.67	
					C	STU	3,263.12	XCC	8.16	3,254.96	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	3.36	XCC	.01	3.35	
					P 07	MPP	1.94	XCC		1.94	
					P 06	MPP	2.41	XCC	.01	2.40	
					P 05	MPP	2.84	XCC	.01	2.83	
					P 04	MPP	1.79	XCC		1.79	
					P 03	MPP	.54	XCC		.54	
					P 02	MPP	.24	XCC		.24	
					P 01	MPP	.04	XCC		.04	
					P 99	MPP	.03	XCC		.03	
					P 98	MPP	.03	XCC		.03	
					P 97	MPP	.11	XCC		.11	
					P 95	MPP		XCC		.00	
					P 09	MTT	1.24			1.24	
					P 08	MTT	.99			.99	
					P 07	MTT	4.68			4.68	
					P 06	MTT	4.25			4.25	
					P 05	MTT	4.00			4.00	
					P 04	MTT	1.95			1.95	
					P 03	MTT	.49			.49	
					P 02	MTT	.19	XCC		.19	
					P 01	MTT	.04	XCC		.04	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT	.02	XCC		.02	
					P 97	MTT	.05	XCC		.05	
					P 95	MTT		XCC		.00	
					P 09	NTT	.30			.30	
					P 08	NTT	.62			.62	
					P 07	NTT	.25			.25	
					P 06	NTT	.40			.40	
					P 05	NTT	.36			.36	
					P 04	NTT	.61			.61	
					P 03	NTT	.31			.31	

AGENCY APPORTIONMENT REPORT

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		.24	XCC		.24	
		P 01	NTT		.02	XCC		.02	
		P 00	NTT		.02	XCC		.02	
		P 99	NTT			XCC		.00	
		P 98	NTT		.06	XCC		.06	
		P 97	NTT		.05	XCC		.05	
		P 95	NTT		.02	XCC		.02	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT			XCC		.00	
		P 89	NTT			XCC		.00	
		P 88	NTT			XCC		.00	
		P 84	NTT		.01	XCC		.01	
		P	UTT		2.56	XCC		2.56	
		P	ZTT		4.80	XCC		4.80	
									3,776.89
TOTAL AGENCY TRANSFERS									3,776.89



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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLT 335 335	C 10	MTT	1.16	XCC		1.16	
		C 09	MTT	.40	XCC		.40	
		C 08	MTT	.14	XCC		.14	
		C 07	MTT	.16-	XCC		.16-	
		C 06	MTT	.09-	XCC		.09-	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.01	XCC		.01	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT		XCC		.00	
		C	STS	56.40	XCC	.14	56.26	
		C	UTT	2.83	XCC	.01	2.82	
		C	ZTT	.60	XCC		.60	
		C	STU	581.68	XCC	1.45	580.23	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	2.64	XCC	.01	2.63	
		P 07	MPP	1.48	XCC		1.48	
		P 06	MPP	1.76	XCC		1.76	
		P 05	MPP	2.37	XCC	.01	2.36	
		P 04	MPP	1.71	XCC		1.71	
		P 03	MPP	.52	XCC		.52	
		P 02	MPP	.26	XCC		.26	
		P 01	MPP	.04	XCC		.04	
		P 99	MPP	.03	XCC		.03	
		P 98	MPP	.03	XCC		.03	
		P 97	MPP	.11	XCC		.11	
		P 95	MPP		XCC		.00	
		P 09	MTT	.14			.14	
		P 08	MTT	.77			.77	
		P 07	MTT	3.53			3.53	
		P 06	MTT	3.11			3.11	
		P 05	MTT	3.32			3.32	
		P 04	MTT	1.86			1.86	
		P 03	MTT	.47			.47	
		P 02	MTT	.20	XCC		.20	
		P 01	MTT	.03	XCC		.03	
		P 99	MTT	.02	XCC		.02	
		P 98	MTT	.02	XCC		.02	
		P 97	MTT	.06	XCC		.06	
		P 95	MTT		XCC		.00	
		P 07	NTT	.18			.18	
		P 06	NTT	.30			.30	
		P 05	NTT	.30			.30	
		P 04	NTT	.58			.58	
		P 03	NTT	.31			.31	
		P 02	NTT	.25	XCC		.25	
		P 01	NTT	.02	XCC		.02	

AGENCY APPORTIONMENT REPORT

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		.01	XCC		.01	
		P 99	NTT			XCC		.00	
		P 98	NTT		.05	XCC		.05	
		P 97	NTT		.05	XCC		.05	
		P 95	NTT		.02	XCC		.02	
		P 94	NTT			XCC		.00	
		P 91	NTT		.01	XCC		.01	
		P 90	NTT			XCC		.00	
		P 89	NTT		.01	XCC		.01	
		P 88	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P 09	NTT		.04			.04	
		P 08	NTT		.50			.50	
		P	UTT		.30	XCC		.30	
		P	ZTT		.54	XCC		.54	
									669.34
TOTAL AGENCY TRANSFERS									669.34

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	4,862.98	XCC	12.16	4,850.82	
		C 10	MTT	19.83	XCC	.05	19.78	
		C	STS	486.96	XCC	1.22	485.74	
		C	ZTT	25.37	XCC	.06	25.31	
								5,381.65
GA01 GENERAL TAX LEVY	EFQ 345 345	C 10	MTT	1.37	XCC		1.37	
		C 09	MTT	.57	XCC		.57	
		C 08	MTT	.03	XCC		.03	
		C 07	MTT	.03-	XCC		.03-	
		C 06	MTT	.02-	XCC		.02-	
		C 10	NTT	.01	XCC		.01	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	67.02	XCC	.17	66.85	
		C	UTT	3.37	XCC	.01	3.36	
		C	ZTT	.71	XCC		.71	
		C	STU	369.54	XCC	.92	368.62	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP	.52	XCC		.52	
		P 07	MPP	.26	XCC		.26	
		P 06	MPP	.30	XCC		.30	
		P 05	MPP	.35	XCC		.35	
		P 04	MPP	.23	XCC		.23	
		P 03	MPP	.07	XCC		.07	
		P 02	MPP	.03	XCC		.03	
		P 01	MPP		XCC		.00	
		P 99	MPP	.01	XCC		.01	
		P 98	MPP	.01	XCC		.01	
		P 97	MPP	.02	XCC		.02	
		P 95	MPP		XCC		.00	
		P 09	MTT	.20			.20	
		P 08	MTT	.16			.16	
		P 07	MTT	.63			.63	
		P 06	MTT	.53			.53	
		P 05	MTT	.49			.49	
		P 04	MTT	.25			.25	
		P 03	MTT	.06			.06	
		P 02	MTT	.02	XCC		.02	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT		XCC		.00	
		P 97	MTT		XCC		.00	
		P 95	MTT		XCC		.00	
		P 09	NTT	.05			.05	
		P 08	NTT	.10			.10	

AGENCY APPORTIONMENT REPORT

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.04			.04	
					P 06	NTT	.05			.05	
					P 05	NTT	.04			.04	
					P 04	NTT	.08			.08	
					P 03	NTT	.04			.04	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.39	XCC		.39	
					P	ZTT	.74	XCC		.74	
											447.26
SW01	WATER STANDBY	EFQ	345	345	C	STA	300.60			300.60	
					P	SPA	281.87			281.87	
					P	STA	450.90			450.90	
											1,033.37
TOTAL AGENCY TRANSFERS											6,862.28

AGENCY APPORTIONMENT REPORT

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

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	1.14	XCC		1.14	
		C 09	MTT	.44	XCC		.44	
		C 08	MTT	.02	XCC		.02	
		C 07	MTT	.02-	XCC		.02-	
		C 06	MTT	.01-	XCC		.01-	
		C 10	NTT	.02	XCC		.02	
		C 09	NTT	.02	XCC		.02	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	55.31	XCC	.14	55.17	
		C	UTT	2.78	XCC	.01	2.77	
		C	ZTT	.58	XCC		.58	
		C	STU	385.89	XCC	.96	384.93	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP	.42	XCC		.42	
		P 07	MPP	.24	XCC		.24	
		P 06	MPP	.31	XCC		.31	
		P 05	MPP	.39	XCC		.39	
		P 04	MPP	.25	XCC		.25	
		P 03	MPP	.07	XCC		.07	
		P 02	MPP	.04	XCC		.04	
		P 01	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 98	MPP		XCC		.00	
		P 97	MPP	.02	XCC		.02	
		P 95	MPP		XCC		.00	
		P 09	MTT	.15			.15	
		P 08	MTT	.12			.12	
		P 07	MTT	.58			.58	
		P 06	MTT	.54			.54	
		P 05	MTT	.55			.55	
		P 04	MTT	.27			.27	
		P 03	MTT	.06			.06	
		P 02	MTT	.03	XCC		.03	
		P 01	MTT		XCC		.00	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 09	NTT	.04			.04	
		P 08	NTT	.07			.07	
		P 07	NTT	.03			.03	
		P 06	NTT	.05			.05	
		P 05	NTT	.05			.05	
		P 04	NTT	.09			.09	
		P 03	NTT	.04			.04	



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

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.15	XCC		.15	
		C 07	MTT	.16-	XCC		.16-	
		C 06	MTT	.08-	XCC		.08-	
		C 08	NTT	.02	XCC		.02	
		C 07	NTT		XCC		.00	
		P 08	MPP	2.74	XCC	.01	2.73	
		P 07	MPP	1.45	XCC		1.45	
		P 06	MPP	1.62	XCC		1.62	
		P 05	MPP	2.23	XCC	.01	2.22	
		P 04	MPP	1.38	XCC		1.38	
		P 03	MPP	.40	XCC		.40	
		P 02	MPP	.17	XCC		.17	
		P 01	MPP	.02	XCC		.02	
		P 99	MPP	.02	XCC		.02	
		P 98	MPP	.03	XCC		.03	
		P 97	MPP	.07	XCC		.07	
		P 95	MPP		XCC		.00	
		P 08	MTT	.81			.81	
		P 07	MTT	3.48			3.48	
		P 06	MTT	2.85			2.85	
		P 05	MTT	3.13			3.13	
		P 04	MTT	1.50			1.50	
		P 03	MTT	.36			.36	
		P 02	MTT	.14	XCC		.14	
		P 01	MTT	.02	XCC		.02	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT	.01	XCC		.01	
		P 97	MTT	.04	XCC		.04	
		P 95	MTT		XCC		.00	
		P 05	NTT	.28			.28	
		P 04	NTT	.47			.47	
		P 03	NTT	.23			.23	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.04	XCC		.04	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 08	NTT	.52			.52	





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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	SOP	460	460	C 10	MTT	.24	XCC		.24	
					C 09	MTT	.10	XCC		.10	
					C 08	MTT		XCC		.00	
					C 07	MTT	.01-	XCC		.01-	
					C 06	MTT	.01-	XCC		.01-	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	11.86	XCC	.03	11.83	
					C	UTT	.59	XCC		.59	
					C	ZTT	.13	XCC		.13	
					C	STU	25.33	XCC	.06	25.27	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.09	XCC		.09	
					P 07	MPP	.05	XCC		.05	
					P 06	MPP	.07	XCC		.07	
					P 05	MPP	.09	XCC		.09	
					P 04	MPP	.06	XCC		.06	
					P 03	MPP	.02	XCC		.02	
					P 02	MPP	.01	XCC		.01	
					P 01	MPP	.01	XCC		.01	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 09	MTT	.03			.03	
					P 08	MTT	.02			.02	
					P 07	MTT	.12			.12	
					P 06	MTT	.12			.12	
					P 05	MTT	.12			.12	
					P 04	MTT	.07			.07	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT	.01	XCC		.01	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 95	MTT		XCC		.00	
					P 07	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT	.02			.02	
					P 03	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT			XCC		.00	
		P 99	NTT			XCC		.00	
		P 98	NTT			XCC		.00	
		P 97	NTT			XCC		.00	
		P 95	NTT			XCC		.00	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT			XCC		.00	
		P 89	NTT			XCC		.00	
		P 88	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P 09	NTT					.00	
		P 08	NTT		.01			.01	
		P	UTT		.05	XCC		.05	
		P	ZTT		.13	XCC		.13	
									39.31
TOTAL AGENCY TRANSFERS									39.31

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

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	P 03	MPP	.01			.01	
					P 02	MPP	.01			.01	
					P 01	MPP				.00	
					P 99	MPP	.01			.01	
					P 98	MPP				.00	
					P 97	MPP				.00	
					P 95	MPP				.00	
					P 03	MTT	.02			.02	
					P 02	MTT	.01			.01	
					P 01	MTT				.00	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 97	MTT				.00	
					P 95	MTT				.00	
					P 03	NTT	.01			.01	
					P 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT	.01			.01	
					P 97	NTT				.00	
					P 95	NTT				.00	
					P 94	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT				.00	
					P 84	NTT	.01			.01	
											.10
TOTAL AGENCY TRANSFERS											.10

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.17	XCC		.17	
		C 07	MTT	.21-	XCC		.21-	
		C 06	MTT	.12-	XCC		.12-	
		C 07	NTT		XCC		.00	
		C 08	NTT	.02	XCC		.02	
		P 08	MPP	3.12	XCC	.01	3.11	
		P 07	MPP	1.97	XCC		1.97	
		P 06	MPP	2.45	XCC	.01	2.44	
		P 05	MPP	3.21	XCC	.01	3.20	
		P 04	MPP	2.10	XCC	.01	2.09	
		P 03	MPP	.59	XCC		.59	
		P 02	MPP	.26	XCC		.26	
		P 01	MPP	.04	XCC		.04	
		P 99	MPP	.03	XCC		.03	
		P 98	MPP	.03	XCC		.03	
		P 97	MPP	.12	XCC		.12	
		P 95	MPP		XCC		.00	
		P 08	MTT	.92			.92	
		P 07	MTT	4.71			4.71	
		P 06	MTT	4.33			4.33	
		P 05	MTT	4.51			4.51	
		P 04	MTT	2.28			2.28	
		P 03	MTT	.52			.52	
		P 02	MTT	.21	XCC		.21	
		P 01	MTT	.03	XCC		.03	
		P 99	MTT	.02	XCC		.02	
		P 98	MTT	.02	XCC		.02	
		P 97	MTT	.05	XCC		.05	
		P 95	MTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 97	NTT	.05	XCC		.05	
		P 98	NTT	.05	XCC		.05	
		P 99	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.26	XCC		.26	
		P 03	NTT	.34			.34	
		P 04	NTT	.71			.71	
		P 05	NTT	.40			.40	
		P 06	NTT	.41			.41	

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P 07	NTT		.24				.24	
				P 08	NTT		.58				.58	
SR01	ROAD IMPROVEMENTS	RCP	485	485	C STA		189.68				189.68	34.45
SS01	SEWER AVAILABILITY	EFS	485	485	C STA		45.45				45.45	189.68
SU01	DELQ SEWER USER CHG	EFP	485	485	C STA		948.20				948.20	45.45
				P	UTA		235.75				235.75	1,183.95
TOTAL AGENCY TRANSFERS											1,453.53	

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	C 10	MTT	2.95	XCC	.01	2.94	
		C 09	MTT	1.09	XCC		1.09	
		C 08	MTT	.05	XCC		.05	
		C 07	MTT	.06-	XCC		.06-	
		C 06	MTT	.03-	XCC		.03-	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT	.04	XCC		.04	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		C	STS	143.93	XCC	.36	143.57	
		C	UTT	7.23	XCC	.02	7.21	
		C	ZTT	1.52	XCC		1.52	
		C	STU	2,509.98	XCC	6.27	2,503.71	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	.95	XCC		.95	
		P 07	MPP	.55	XCC		.55	
		P 06	MPP	.70	XCC		.70	
		P 05	MPP	.99	XCC		.99	
		P 04	MPP	.71	XCC		.71	
		P 03	MPP	.22	XCC		.22	
		P 02	MPP	.12	XCC		.12	
		P 01	MPP	.01	XCC		.01	
		P 99	MPP		XCC		.00	
		P 98	MPP	.01	XCC		.01	
		P 97	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 09	MTT	.38			.38	
		P 08	MTT	.28			.28	
		P 07	MTT	1.34			1.34	
		P 06	MTT	1.23			1.23	
		P 05	MTT	1.38			1.38	
		P 04	MTT	.78			.78	
		P 03	MTT	.20			.20	
		P 02	MTT	.09	XCC		.09	
		P 01	MTT	.02	XCC		.02	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 97	MTT	.01	XCC		.01	
		P 95	MTT		XCC		.00	
		P 07	NTT	.07			.07	
		P 06	NTT	.12			.12	
		P 05	NTT	.13			.13	
		P 04	NTT	.24			.24	
		P 03	NTT	.13			.13	
		P 02	NTT	.12	XCC		.12	
		P 01	NTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT			XCC		.00	
		P 99	NTT			XCC		.00	
		P 98	NTT		.01	XCC		.01	
		P 97	NTT		.01	XCC		.01	
		P 95	NTT			XCC		.00	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT			XCC		.00	
		P 89	NTT			XCC		.00	
		P 88	NTT			XCC		.00	
		P 84	NTT			XCC		.00	
		P 09	NTT		.10			.10	
		P 08	NTT		.18			.18	
		P	UTT		.78	XCC		.78	
		P	ZTT		1.44	XCC		1.44	
									2,673.44
TOTAL AGENCY TRANSFERS									2,673.44

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.10	XCC		.10	
		C 07	MTT	.12-	XCC		.12-	
		C 06	MTT	.07-	XCC		.07-	
		C 08	NTT	.01	XCC		.01	
		C 07	NTT		XCC		.00	
		P 08	MPP	1.92	XCC		1.92	
		P 07	MPP	1.12	XCC		1.12	
		P 06	MPP	1.41	XCC		1.41	
		P 05	MPP	1.97	XCC		1.97	
		P 04	MPP	1.43	XCC		1.43	
		P 03	MPP	.46	XCC		.46	
		P 02	MPP	.23	XCC		.23	
		P 01	MPP	.04	XCC		.04	
		P 99	MPP	.04	XCC		.04	
		P 98	MPP	.03	XCC		.03	
		P 97	MPP	.13	XCC		.13	
		P 95	MPP		XCC		.00	
		P 08	MTT	.56			.56	
		P 07	MTT	2.67			2.67	
		P 06	MTT	2.47			2.47	
		P 05	MTT	2.77			2.77	
		P 04	MTT	1.56			1.56	
		P 03	MTT	.41			.41	
		P 02	MTT	.18	XCC		.18	
		P 01	MTT	.03	XCC		.03	
		P 99	MTT	.02	XCC		.02	
		P 98	MTT	.02	XCC		.02	
		P 97	MTT	.06	XCC		.06	
		P 95	MTT		XCC		.00	
		P 05	NTT	.25			.25	
		P 04	NTT	.49			.49	
		P 03	NTT	.27			.27	
		P 02	NTT	.22	XCC		.22	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT	.05	XCC		.05	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.01	XCC		.01	
		P 08	NTT	.36			.36	



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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		.14			.14	
				P 06	NTT		.23			.23	
											21.60
TOTAL AGENCY TRANSFERS											21.60

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	FNZ	590	3127	P 84	NTT			XCC			.00	.00
TOTAL AGENCY TRANSFERS												.00	





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

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C 10	MTT	35.00	XCC	.09	34.91	
		C 09	MTT	13.23	XCC	.03	13.20	
		C 08	MTT	.69	XCC		.69	
		C 07	MTT	.84-	XCC		.84-	
		C 06	MTT	.55-	XCC		.55-	
		C 10	NTT	.32	XCC		.32	
		C 09	NTT	.47	XCC		.47	
		C 08	NTT	.08	XCC		.08	
		C 07	NTT		XCC		.00	
		C	STS	1,706.13	XCC	4.27	1,701.86	
		C	UTT	85.71	XCC	.21	85.50	
		C	ZTT	18.08	XCC	.05	18.03	
		C	STU	8,470.93	XCC	21.18	8,449.75	
		C 09	XRM	.14	XCC		.14	
		C 09	XRM		XCC		.00	
		C 08	XRM		XCC		.00	
		C 10	XRM	.26	XCC		.26	
		C	XRS	44.40	XCC	.11	44.29	
		C	XRU	2.27-	XCC	.01-	2.26-	
		C	XTU	16.70	XCC	.04	16.66	
		P 09	MPP	.45	XCC		.45	
		P 08	MPP	13.05	XCC	.03	13.02	
		P 07	MPP	7.72	XCC	.02	7.70	
		P 06	MPP	11.00	XCC	.03	10.97	
		P 05	MPP	14.33	XCC	.04	14.29	
		P 04	MPP	9.61	XCC	.02	9.59	
		P 03	MPP	2.75	XCC	.01	2.74	
		P 02	MPP	1.26	XCC		1.26	
		P 01	MPP	.19	XCC		.19	
		P 99	MPP	.16	XCC		.16	
		P 98	MPP	.15	XCC		.15	
		P 97	MPP	.51	XCC		.51	
		P 95	MPP		XCC		.00	
		P 09	MTT	4.56			4.56	
		P 08	MTT	3.84			3.84	
		P 07	MTT	18.54			18.54	
		P 06	MTT	19.39			19.39	
		P 05	MTT	20.12			20.12	
		P 04	MTT	10.45			10.45	
		P 03	MTT	2.47			2.47	
		P 02	MTT	.98	XCC		.98	
		P 01	MTT	.17	XCC		.17	
		P 99	MTT	.08	XCC		.08	
		P 98	MTT	.07	XCC		.07	
		P 97	MTT	.23	XCC		.23	
		P 95	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UD98 CSA SL-1

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	1.12			1.12	
		P 08	NTT	2.44			2.44	
		P 07	NTT	.98			.98	
		P 06	NTT	1.86			1.86	
		P 05	NTT	1.80			1.80	
		P 04	NTT	3.26			3.26	
		P 03	NTT	1.60			1.60	
		P 02	NTT	1.24	XCC		1.24	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.24	XCC		.24	
		P 97	NTT	.22	XCC		.22	
		P 95	NTT	.09	XCC		.09	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.02	XCC		.02	
		P 89	NTT	.02	XCC		.02	
		P 88	NTT	.02	XCC		.02	
		P 84	NTT	.06	XCC		.06	
		P	UTT	9.40	XCC	.01	9.39	
		P	ZTT	17.57	XCC	.03	17.54	
		P 98	XRN	1.95	XCC		1.95	
		P 05	XRN	1.69			1.69	
		P 99	XRN	1.81	XCC		1.81	
		P	XRS	67.91			67.91	
		P	XRU	1.14			1.14	
								10,621.04
TOTAL AGENCY TRANSFERS								10,621.04

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE01 CSA 70 R-11 RNG SPRNGS-PRESTON DR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	SKV	105	180	C	STA	20.15					20.15	20.15
TOTAL AGENCY TRANSFERS												20.15	







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AGENCY: UE19 WINDY ACRES FIRE & PARK  
ADDRESS: C/OSPECIAL DISTRICTS  
0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	FIRE-PARK ASSESSMENT	SLJ	435	FP2	P SPA	260.50			260.50	
					P STA	301.50			301.50	
										562.00
TOTAL AGENCY TRANSFERS										562.00





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS									<hr/>	50.15

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	35.30			35.30	35.30
TOTAL AGENCY TRANSFERS									<hr/>	35.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	RCA	531	531	C	STA	360.90				360.90		360.90
TOTAL AGENCY TRANSFERS												360.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE40 CSA 70 IMP ZONE P-8  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK MAINT. AND ST.LIGHTING	SMK 214 214	C STA	197.15		197.15	197.15
TOTAL AGENCY TRANSFERS						197.15



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR	541	541	C	STA	100.30			100.30	100.30
TOTAL AGENCY TRANSFERS									<hr/>	100.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT	208	208	C	STA	425.30			425.30	425.30
TOTAL AGENCY TRANSFERS									<hr/>	425.30

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	MESA TELEVISION	SLE	331	331	C STA	1,049.95			1,049.95	
					P SPA	1,471.80			1,471.80	
					P STA	1,910.15			1,910.15	
										4,431.90
TOTAL AGENCY TRANSFERS									<hr/>	4,431.90

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

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	WONDER VALLEY TV	SLF	332	332	C STA	108.65			108.65	
					P SPA	104.51			104.51	
					P STA	156.35			156.35	
										369.51
TOTAL AGENCY TRANSFERS										369.51

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	202.65		202.65	202.65
TOTAL AGENCY TRANSFERS						202.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	88.24		88.24	88.24
TOTAL AGENCY TRANSFERS						88.24

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AGENCY: UE59 HELENDALE-FIRE  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	894.23			894.23	
				P	STA	1,735.95			1,735.95	
										2,630.18
TOTAL AGENCY TRANSFERS									2,630.18	





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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C STA	22.61		22.61	22.61
TOTAL AGENCY TRANSFERS						22.61

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: UE67 CSA EV-1 CITRUS PLAZA  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SL01	STREETLIGHTING	SQW	103	103	C	STA	55.89				55.89		55.89
<hr/>													
TOTAL AGENCY TRANSFERS												55.89	

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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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	421.17			421.17	
					C 09	MTT	159.31	XCC	.40	158.91	
					C 10	NTT	3.96			3.96	
					C 09	NTT	5.72	XCC	.01	5.71	
					C	STS	20,529.65	XCC	51.32	20,478.33	
					C	UTT	1,031.34	XCC	2.58	1,028.76	
					C	ZTT	217.47	XCC	.54	216.93	
					C	STU	47,993.77			47,993.77	
					C 10	XRM	35.73			35.73	
					C	XRS	1,380.61	XCC	3.45	1,377.16	
					C	XRU	46.57	XCC	.12	46.45	
					C	XRZ	240.87-	XCC	.60-	240.27-	
					C	XTU	9,897.81	XCC	24.74	9,873.07	
					P 09	MPP	5.50			5.50	
					P 09	MTT	54.98			54.98	
					P 09	NTT	13.56			13.56	
					P	UTT	113.11	XCC	.15	112.96	
					P	ZTT	211.49	XCC	.21	211.28	
					P 08	XMP	314.26			314.26	
					P 08	XMP	466.60			466.60	
						82,578.82					
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 10	MTT	512.06			512.06	
					C 09	MTT	189.63	XCC	.47	189.16	
					C 10	NTT	4.81			4.81	
					C 09	NTT	6.81	XCC	.02	6.79	
					C	STS	24,959.81	XCC	62.40	24,897.41	
					C	UTT	1,253.90	XCC	3.13	1,250.77	
					C	ZTT	264.40	XCC	.66	263.74	
					C	STU	39,865.95			39,865.95	
					P 09	MPP	6.54			6.54	
					P 09	MTT	65.43			65.43	
					P 09	NTT	16.14			16.14	
					P	UTT	134.62	XCC	.17	134.45	
					P	ZTT	251.78	XCC	.26	251.52	
											67,464.77
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 10	MTT	378.71			378.71	
					C 09	MTT	156.89	XCC	.39	156.50	
					C 10	NTT	3.56			3.56	
					C 09	NTT	5.63	XCC	.01	5.62	
					C	STS	18,460.50	XCC	46.15	18,414.35	
					C	UTT	927.39	XCC	2.32	925.07	
					C	ZTT	195.56	XCC	.49	195.07	
					C	STU	65,467.97			65,467.97	
					P 09	MPP	5.42			5.42	
					P 09	MTT	54.13			54.13	
					P 09	NTT	13.35			13.35	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	111.38	XCC	.14	111.24	
					P	ZTT	208.31	XCC	.21	208.10	
											85,939.09
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C	09 MTT	122.75	XCC	.31	122.44	
					C	10 MTT	318.25			318.25	
					C	10 NTT	2.99			2.99	
					C	09 NTT	4.40	XCC	.01	4.39	
					C	STS	15,512.97	XCC	38.78	15,474.19	
					C	UTT	779.32	XCC	1.95	777.37	
					C	ZTT	164.33	XCC	.41	163.92	
					C	STU	37,261.96			37,261.96	
					C	10 XRM	49.41			49.41	
					C	XRS	332.94	XCC	.84	332.10	
					C	XRU	16.88	XCC	.04	16.84	
					C	XTU	122.76	XCC	.31	122.45	
					P	09 MPP	4.23			4.23	
					P	09 MTT	42.35			42.35	
					P	09 NTT	10.44			10.44	
					P	UTT	87.16	XCC	.11	87.05	
					P	ZTT	162.97	XCC	.17	162.80	
											54,953.18
SP02	FIRE PROTECTION ZONE FP-2	SLJ	435	FP2	C	STA	30.15			30.15	
											30.15
SP03	FIRE PROTECTION ZONE FP-3	SHS	293	FP3	C	STA	167.40			167.40	
					P	SPA	18.04			18.04	
					P	STA	69.75			69.75	
											255.19
SP04	FIRE PROTECTION ZONE FP-4	SLM	294	FP4	C	STA	617.47			617.47	
					P	SPA	62.14			62.14	
					P	STA	237.52			237.52	
											917.13
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	5,171.91			5,171.91	
					P	SPA	93.30			93.30	
					P	STA	373.28			373.28	
											5,638.49
SP06	PARAMEDIC SERV. ZONE PM-1	SND	220	PM1	C	STA	1,228.30			1,228.30	
					P	SPA	83.12			83.12	
					P	STA	320.05			320.05	
											1,631.47
SP07	PARAMEDIC SERV. ZONE PM-2	SHV	291	PM2	C	STA	318.45			318.45	
					P	SPA	17.92			17.92	
					P	STA	67.55			67.55	
											403.92
SP08	PARAMEDIC SERV. ZONE PM-3	SHP	292	PM3	C	STA	12.15			12.15	
											12.15
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	SIZ	296	FP6	C	STA	682.72			682.72	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	ZTA		170.68			170.68	
				P	SPA		34.14			34.14	
				P	STA		341.37			341.37	
											1,228.91
TOTAL AGENCY TRANSFERS											301,053.27

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FVZ	580	1000	C 08	MTT	15.83	XCC	.04	15.79	
					C 07	MTT	18.80-	XCC	.05-	18.75-	
					C 06	MTT	10.23-	XCC	.03-	10.20-	
					C 08	NTT	1.85	XCC		1.85	
					C 07	NTT		XCC		.00	
					P 08	MPP	299.18	XCC	.75	298.43	
					P 07	MPP	172.44	XCC	.43	172.01	
					P 06	MPP	204.73	XCC	.51	204.22	
					P 05	MPP	267.55	XCC	.67	266.88	
					P 04	MPP	179.59	XCC	.45	179.14	
					P 03	MPP	50.80	XCC	.13	50.67	
					P 02	MPP	23.28	XCC	.06	23.22	
					P 01	MPP	3.46	XCC	.01	3.45	
					P 99	MPP	2.81	XCC	.01	2.80	
					P 98	MPP	2.77	XCC	.01	2.76	
					P 97	MPP	9.35	XCC	.02	9.33	
					P 95	MPP		XCC		.00	
					P 08	MTT	87.96			87.96	
					P 07	MTT	413.91			413.91	
					P 06	MTT	360.69			360.69	
					P 05	MTT	375.50			375.50	
					P 04	MTT	195.47			195.47	
					P 03	MTT	45.51			45.51	
					P 02	MTT	18.19	XCC	.05	18.14	
					P 01	MTT	3.11	XCC	.01	3.10	
					P 99	MTT	1.53	XCC		1.53	
					P 98	MTT	1.37	XCC		1.37	
					P 97	MTT	4.22	XCC	.01	4.21	
					P 95	MTT		XCC		.00	
					P 05	NTT	33.63			33.63	
					P 04	NTT	61.06			61.06	
					P 03	NTT	29.56			29.56	
					P 02	NTT	22.98	XCC	.06	22.92	
					P 01	NTT	1.74	XCC		1.74	
					P 00	NTT	1.14	XCC		1.14	
					P 99	NTT	.38	XCC		.38	
					P 98	NTT	4.49	XCC	.01	4.48	
					P 97	NTT	4.07	XCC	.01	4.06	
					P 95	NTT	1.52	XCC		1.52	
					P 94	NTT	.13	XCC		.13	
					P 91	NTT	.07	XCC		.07	
					P 90	NTT	.10	XCC		.10	
					P 89	NTT	.15	XCC		.15	
					P 88	NTT	.18	XCC		.18	
					P 84	NTT	.37	XCC		.37	
					P 08	NTT	55.85			55.85	

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

PAGE: 584  
DATE: 05/25/2011

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
ADDRESS: 15380 SAN BERNARDINO AVE  
FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 07	NTT		21.71			21.71	
				P 06	NTT		34.50			34.50	
				P	XRS		208.70			208.70	
											3,191.24
TOTAL AGENCY TRANSFERS										<u>3,191.24</u>	



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

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P	90	NTT	.06	XCC		.06	
				P	89	NTT	.08	XCC	.08		
				P	88	NTT	.08	XCC	.08		
				P	84	NTT	.13	XCC	.13		
.35											
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	90	NTT	.01	XCC		.01	
				P	89	NTT	.02	XCC	.02		
				P	88	NTT	.02	XCC	.02		
				P	84	NTT	.04	XCC	.04		
.09											
TOTAL AGENCY TRANSFERS										.44	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.23	XCC		.23	
					C 07	MTT	.29-	XCC		.29-	
					C 06	MTT	.16-	XCC		.16-	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT		XCC		.00	
					P 08	MPP	4.43	XCC	.01	4.42	
					P 07	MPP	2.61	XCC	.01	2.60	
					P 06	MPP	3.17	XCC	.01	3.16	
					P 05	MPP	4.33	XCC	.01	4.32	
					P 04	MPP	2.93	XCC	.01	2.92	
					P 03	MPP	.85	XCC		.85	
					P 02	MPP	.40	XCC		.40	
					P 01	MPP	.06	XCC		.06	
					P 99	MPP	.05	XCC		.05	
					P 98	MPP	.05	XCC		.05	
					P 97	MPP	.17	XCC		.17	
					P 95	MPP		XCC		.00	
					P 08	MTT	1.30			1.30	
					P 07	MTT	6.26			6.26	
					P 06	MTT	5.60			5.60	
					P 05	MTT	6.07			6.07	
					P 04	MTT	3.19			3.19	
					P 03	MTT	.76			.76	
					P 02	MTT	.31	XCC		.31	
					P 01	MTT	.05	XCC		.05	
					P 99	MTT	.03	XCC		.03	
					P 98	MTT	.03	XCC		.03	
					P 97	MTT	.08	XCC		.08	
					P 95	MTT		XCC		.00	
					P 08	NTT	.83			.83	
					P 07	NTT	.33			.33	
					P 06	NTT	.53			.53	
					P 05	NTT	.54			.54	
					P 04	NTT	1.00			1.00	
					P 03	NTT	.50			.50	
					P 02	NTT	.39	XCC		.39	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.08	XCC		.08	
					P 97	NTT	.07	XCC		.07	
					P 95	NTT	.03	XCC		.03	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT		XCC		.00	

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

PAGE: 587  
DATE: 05/25/2011

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 88	NTT		XCC		.00	
				P 84	NTT	.01	XCC		.01	
										46.87
TOTAL AGENCY TRANSFERS										46.87



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	7.09	XCC	.02	7.07	
		C 07	MTT	8.50-	XCC	.02-	8.48-	
		C 06	MTT	4.96-	XCC	.01-	4.95-	
		C 08	NTT	.82	XCC		.82	
		C 07	NTT		XCC		.00	
		C 09	XRM	1.81	XCC		1.81	
		C 08	XRM	.31	XCC		.31	
		P 08	MPP	133.94	XCC	.33	133.61	
		P 07	MPP	78.00	XCC	.20	77.80	
		P 06	MPP	99.30	XCC	.25	99.05	
		P 05	MPP	134.52	XCC	.34	134.18	
		P 04	MPP	92.12	XCC	.23	91.89	
		P 03	MPP	27.02	XCC	.07	26.95	
		P 02	MPP	12.30	XCC	.03	12.27	
		P 01	MPP	1.83	XCC		1.83	
		P 99	MPP	1.49	XCC		1.49	
		P 98	MPP	1.46	XCC		1.46	
		P 97	MPP	4.94	XCC	.01	4.93	
		P 95	MPP		XCC		.00	
		P 08	MTT	39.38			39.38	
		P 07	MTT	187.23			187.23	
		P 06	MTT	174.95			174.95	
		P 05	MTT	188.80			188.80	
		P 04	MTT	100.27			100.27	
		P 03	MTT	24.21			24.21	
		P 02	MTT	9.61	XCC	.02	9.59	
		P 01	MTT	1.64	XCC		1.64	
		P 99	MTT	.81	XCC		.81	
		P 98	MTT	.72	XCC		.72	
		P 97	MTT	2.23	XCC	.01	2.22	
		P 95	MTT		XCC		.00	
		P 08	NTT	25.01			25.01	
		P 07	NTT	9.82			9.82	
		P 06	NTT	16.73			16.73	
		P 05	NTT	16.91			16.91	
		P 04	NTT	31.32			31.32	
		P 03	NTT	15.72			15.72	
		P 02	NTT	12.15	XCC	.03	12.12	
		P 01	NTT	.92	XCC		.92	
		P 00	NTT	.60	XCC		.60	
		P 99	NTT	.20	XCC		.20	
		P 98	NTT	2.37	XCC	.01	2.36	
		P 97	NTT	2.16	XCC	.01	2.15	
		P 95	NTT	.81	XCC		.81	
		P 94	NTT	.07	XCC		.07	
		P 91	NTT	.04	XCC		.04	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 90	NTT	.06	XCC		.06	
				P 89	NTT	.08	XCC		.08	
				P 88	NTT	.10	XCC		.10	
				P 84	NTT	.25	XCC		.25	
				P	XRS	10.22			10.22	
										1,457.35
TOTAL AGENCY TRANSFERS										1,457.35

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	P 05	MPP	6.77	XCC	.02	6.75	
					P 04	MPP	4.92	XCC	.01	4.91	
					P 03	MPP	1.43	XCC		1.43	
					P 02	MPP	.67	XCC		.67	
					P 01	MPP	.10	XCC		.10	
					P 99	MPP	.09	XCC		.09	
					P 98	MPP	.09	XCC		.09	
					P 97	MPP	.29	XCC		.29	
					P 95	MPP		XCC		.00	
					P 05	MTT	9.51			9.51	
					P 04	MTT	5.35			5.35	
					P 03	MTT	1.28			1.28	
					P 02	MTT	.52	XCC		.52	
					P 01	MTT	.08	XCC		.08	
					P 99	MTT	.05	XCC		.05	
					P 98	MTT	.04	XCC		.04	
					P 97	MTT	.13	XCC		.13	
					P 95	MTT		XCC		.00	
					P 05	NTT	.85			.85	
					P 04	NTT	1.67			1.67	
					P 03	NTT	.83			.83	
					P 02	NTT	.65	XCC		.65	
					P 01	NTT	.05	XCC		.05	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.13	XCC		.13	
					P 97	NTT	.12	XCC		.12	
					P 95	NTT	.05	XCC		.05	
					P 94	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 89	NTT	.02	XCC		.02	
					P 88	NTT	.02	XCC		.02	
					P 84	NTT	.03	XCC		.03	
35.76											
TOTAL AGENCY TRANSFERS											
35.76											

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

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	4.33	XCC	.01	4.32	
					C 07	MTT	5.13-	XCC	.01-	5.12-	
					C 06	MTT	2.94-	XCC	.01-	2.93-	
					C 08	NTT	.51	XCC		.51	
					C 07	NTT		XCC		.00	
					C 09	XRM	8.86	XCC	.02	8.84	
					P 08	MPP	81.83			81.83	
					P 07	MPP	47.05			47.05	
					P 06	MPP	58.88			58.88	
					P 05	MPP	75.24			75.24	
					P 04	MPP	49.93			49.93	
					P 03	MPP	14.45			14.45	
					P 02	MPP	6.79			6.79	
					P 01	MPP	1.04			1.04	
					P 99	MPP	.91			.91	
					P 98	MPP	.92			.92	
					P 97	MPP	3.22			3.22	
					P 95	MPP				.00	
					P 08	MTT	24.07			24.07	
					P 07	MTT	112.91			112.91	
					P 06	MTT	103.73			103.73	
					P 05	MTT	105.59			105.59	
					P 04	MTT	54.35			54.35	
					P 03	MTT	12.95			12.95	
					P 02	MTT	5.31			5.31	
					P 01	MTT	.94			.94	
					P 99	MTT	.49			.49	
					P 98	MTT	.46			.46	
					P 97	MTT	1.45			1.45	
					P 95	MTT				.00	
					P 06	NTT	9.92			9.92	
					P 05	NTT	9.46			9.46	
					P 04	NTT	16.98			16.98	
					P 03	NTT	8.41			8.41	
					P 02	NTT	6.71			6.71	
					P 01	NTT	.52			.52	
					P 00	NTT	.36			.36	
					P 99	NTT	.13			.13	
					P 98	NTT	1.51			1.51	
					P 97	NTT	1.40			1.40	
					P 95	NTT	.55			.55	
					P 94	NTT	.05			.05	
					P 91	NTT	.01			.01	
					P 90	NTT	.02			.02	
					P 89	NTT	.03			.03	
					P 88	NTT	.04			.04	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	84 NTT		.10			.10	
				P	08 NTT		15.27			15.27	
				P	07 NTT		5.93			5.93	
				P	XRS		19.40			19.40	
											864.93
TOTAL AGENCY TRANSFERS											864.93

AGENCY APPORTIONMENT REPORT

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	P 04	MPP	8.49	XCC	.02	8.47	
					P 03	MPP	2.54	XCC	.01	2.53	
					P 02	MPP	1.21	XCC		1.21	
					P 01	MPP	.18	XCC		.18	
					P 99	MPP	.17	XCC		.17	
					P 98	MPP	.17	XCC		.17	
					P 97	MPP	.57	XCC		.57	
					P 95	MPP		XCC		.00	
					P 04	MTT	9.24			9.24	
					P 03	MTT	2.27			2.27	
					P 02	MTT	.95	XCC		.95	
					P 01	MTT	.16	XCC		.16	
					P 99	MTT	.09	XCC		.09	
					P 98	MTT	.08	XCC		.08	
					P 97	MTT	.26	XCC		.26	
					P 95	MTT		XCC		.00	
					P 04	NTT	2.88			2.88	
					P 03	NTT	1.48			1.48	
					P 02	NTT	1.19	XCC		1.19	
					P 01	NTT	.10	XCC		.10	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.27	XCC		.27	
					P 97	NTT	.25	XCC		.25	
					P 95	NTT	.09	XCC		.09	
					P 94	NTT	.01	XCC		.01	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT	.02	XCC		.02	
					P 89	NTT	.02	XCC		.02	
					P 88	NTT	.02	XCC		.02	
					P 84	NTT	.06	XCC		.06	
32.83											
TOTAL AGENCY TRANSFERS											
32.83											

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA 620 620	C 10	MTT	104.94	XCC	.26	104.68	
		C 09	MTT	39.55	XCC	.10	39.45	
		C 08	MTT	1.89	XCC		1.89	
		C 07	MTT	2.20-	XCC	.01-	2.19-	
		C 06	MTT	1.26-	XCC		1.26-	
		C 10	NTT	.99	XCC		.99	
		C 09	NTT	1.42	XCC		1.42	
		C 08	NTT	.22	XCC		.22	
		C 07	NTT		XCC		.00	
		C	STS	5,115.16	XCC	12.79	5,102.37	
		C	UTT	256.97	XCC	.64	256.33	
		C	ZTT	54.18	XCC	.14	54.04	
		C	STU	12,774.53	XCC	31.94	12,742.59	
		P 09	MPP	1.37	XCC		1.37	
		P 08	MPP	35.76	XCC	.09	35.67	
		P 07	MPP	20.17	XCC	.05	20.12	
		P 06	MPP	25.22	XCC	.06	25.16	
		P 05	MPP	32.90	XCC	.08	32.82	
		P 04	MPP	21.75	XCC	.05	21.70	
		P 03	MPP	6.02	XCC	.02	6.00	
		P 02	MPP	2.67	XCC	.01	2.66	
		P 01	MPP	.39	XCC		.39	
		P 99	MPP	.32	XCC		.32	
		P 98	MPP	.32	XCC		.32	
		P 97	MPP	1.08	XCC		1.08	
		P 95	MPP		XCC		.00	
		P 09	MTT	13.65			13.65	
		P 08	MTT	10.51			10.51	
		P 07	MTT	48.43			48.43	
		P 06	MTT	44.42			44.42	
		P 05	MTT	46.18			46.18	
		P 04	MTT	23.67			23.67	
		P 03	MTT	5.39			5.39	
		P 02	MTT	2.08	XCC	.01	2.07	
		P 01	MTT	.35	XCC		.35	
		P 99	MTT	.18	XCC		.18	
		P 98	MTT	.16	XCC		.16	
		P 97	MTT	.49	XCC		.49	
		P 95	MTT		XCC		.00	
		P 09	NTT	3.37			3.37	
		P 08	NTT	6.68			6.68	
		P 07	NTT	2.54			2.54	
		P 06	NTT	4.25			4.25	
		P 05	NTT	4.13			4.13	
		P 04	NTT	7.40			7.40	
		P 03	NTT	3.50			3.50	

AGENCY APPORTIONMENT REPORT

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	2.63	XCC	.01	2.62	
					P 01	NTT	.19	XCC		.19	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.51	XCC		.51	
					P 97	NTT	.47	XCC		.47	
					P 95	NTT	.18	XCC		.18	
					P 94	NTT	.01	XCC		.01	
					P 91	NTT	.02	XCC		.02	
					P 90	NTT	.02	XCC		.02	
					P 89	NTT	.04	XCC		.04	
					P 88	NTT	.05	XCC		.05	
					P 84	NTT	.11	XCC		.11	
					P	UTT	28.09	XCC	.05	28.04	
					P	ZTT	52.51	XCC	.11	52.40	
											18,760.34
TOTAL AGENCY TRANSFERS											18,760.34

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C 10	MTT	15.46	XCC	.04	15.42	
		C 09	MTT	5.94	XCC	.01	5.93	
		C 08	MTT	.30	XCC		.30	
		C 07	MTT	.36-	XCC		.36-	
		C 06	MTT	.19-	XCC		.19-	
		C 10	NTT	.15	XCC		.15	
		C 09	NTT	.21	XCC		.21	
		C 08	NTT	.04	XCC		.04	
		C 07	NTT		XCC		.00	
		C	STS	753.65	XCC	1.88	751.77	
		C	UTT	37.86	XCC	.09	37.77	
		C	ZTT	7.99	XCC	.02	7.97	
		C	STU	5,396.93	XCC	13.49	5,383.44	
		P 09	MPP	.20	XCC		.20	
		P 08	MPP	5.68	XCC	.01	5.67	
		P 07	MPP	3.28	XCC	.01	3.27	
		P 06	MPP	3.74	XCC	.01	3.73	
		P 05	MPP	4.76	XCC	.01	4.75	
		P 04	MPP	3.03	XCC	.01	3.02	
		P 03	MPP	.83	XCC		.83	
		P 02	MPP	.38	XCC		.38	
		P 01	MPP	.06	XCC		.06	
		P 99	MPP	.04	XCC		.04	
		P 98	MPP	.04	XCC		.04	
		P 97	MPP	.15	XCC		.15	
		P 95	MPP		XCC		.00	
		P 09	MTT	2.05			2.05	
		P 08	MTT	1.67			1.67	
		P 07	MTT	7.87			7.87	
		P 06	MTT	6.60			6.60	
		P 05	MTT	6.67			6.67	
		P 04	MTT	3.30			3.30	
		P 03	MTT	.75			.75	
		P 02	MTT	.30	XCC		.30	
		P 01	MTT	.05	XCC		.05	
		P 99	MTT	.02	XCC		.02	
		P 98	MTT	.02	XCC		.02	
		P 97	MTT	.06	XCC		.06	
		P 95	MTT		XCC		.00	
		P 09	NTT	.50			.50	
		P 08	NTT	1.06			1.06	
		P 07	NTT	.41			.41	
		P 06	NTT	.63			.63	
		P 05	NTT	.60			.60	
		P 04	NTT	1.03			1.03	
		P 03	NTT	.49			.49	

AGENCY APPORTIONMENT REPORT

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS:

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT		.38	XCC		.38	
		P 01	NTT		.03	XCC		.03	
		P 00	NTT		.02	XCC		.02	
		P 99	NTT		.01	XCC		.01	
		P 98	NTT		.07	XCC		.07	
		P 97	NTT		.07	XCC		.07	
		P 95	NTT		.02	XCC		.02	
		P 94	NTT			XCC		.00	
		P 91	NTT			XCC		.00	
		P 90	NTT		.01	XCC		.01	
		P 89	NTT			XCC		.00	
		P 88	NTT		.01	XCC		.01	
		P 84	NTT		.02	XCC		.02	
		P	UTT		4.20	XCC	.01	4.19	
		P	ZTT		7.89	XCC	.02	7.87	
									6,271.37
TOTAL AGENCY TRANSFERS									6,271.37









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

AGENCY: UQ12 COUNTY CFD 2006-1 LYTLE CREEK  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COUNTY CFD 2006-1 LYTLE CREEK IA 1	VIC	105	300	C	STA	923.66				923.66	923.66
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	25.06
TOTAL AGENCY TRANSFERS											1,044.59	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	61.13	XCC	.15	60.98	
					C 09	MTT	23.36	XCC	.06	23.30	
					C 08	MTT	1.13	XCC		1.13	
					C 07	MTT	1.33-	XCC		1.33-	
					C 06	MTT	.77-	XCC		.77-	
					C 10	NTT	.57	XCC		.57	
					C 09	NTT	.84	XCC		.84	
					C 08	NTT	.13	XCC		.13	
					C 07	NTT		XCC		.00	
					C	STS	2,979.72	XCC	7.45	2,972.27	
					C	UTT	149.69	XCC	.37	149.32	
					C	ZTT	31.56	XCC	.08	31.48	
					C	STU	12,245.33	XCC	30.61	12,214.72	
					P 09	MPP	.81	XCC		.81	
					P 08	MPP	21.45	XCC	.05	21.40	
					P 07	MPP	12.18	XCC	.03	12.15	
					P 06	MPP	15.48	XCC	.04	15.44	
					P 05	MPP	20.85	XCC	.05	20.80	
					P 04	MPP	14.22	XCC	.04	14.18	
					P 03	MPP	4.19	XCC	.01	4.18	
					P 02	MPP	1.96	XCC		1.96	
					P 01	MPP	.29	XCC		.29	
					P 99	MPP	.25	XCC		.25	
					P 98	MPP	.25	XCC		.25	
					P 97	MPP	.88	XCC		.88	
					P 95	MPP		XCC		.00	
					P 09	MTT	8.06			8.06	
					P 08	MTT	6.30			6.30	
					P 07	MTT	29.22			29.22	
					P 06	MTT	27.28			27.28	
					P 05	MTT	29.27			29.27	
					P 04	MTT	15.47			15.47	
					P 03	MTT	3.76			3.76	
					P 02	MTT	1.53	XCC		1.53	
					P 01	MTT	.26	XCC		.26	
					P 99	MTT	.14	XCC		.14	
					P 98	MTT	.13	XCC		.13	
					P 97	MTT	.40	XCC		.40	
					P 95	MTT		XCC		.00	
					P 09	NTT	1.99			1.99	
					P 08	NTT	4.00			4.00	
					P 07	NTT	1.53			1.53	
					P 06	NTT	2.61			2.61	
					P 05	NTT	2.62			2.62	
					P 04	NTT	4.83			4.83	
					P 03	NTT	2.43			2.43	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	1.93	XCC		1.93	
					P 01	NTT	.15	XCC		.15	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT	.41	XCC		.41	
					P 97	NTT	.38	XCC		.38	
					P 95	NTT	.15	XCC		.15	
					P 94	NTT	.02	XCC		.02	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT	.02	XCC		.02	
					P 89	NTT	.03	XCC		.03	
					P 88	NTT	.04	XCC		.04	
					P 84	NTT	.10	XCC		.10	
					P	UTT	16.55	XCC	.03	16.52	
					P	ZTT	31.00	XCC	.06	30.94	
											15,737.88
SS01	SEWER AVAILABILITY	EGY	685	685	C	STA	51.50			51.50	
					P	SPA	97.95			97.95	
					P	STA	116.00			116.00	
											265.45
SU01	DELINQUENT SEWER SERVICE	EGS	685	685	C	STA	224.06			224.06	
					P	SPA	354.80			354.80	
					P	STA	803.70			803.70	
											1,382.56
TOTAL AGENCY TRANSFERS											17,385.89



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	5.96	XCC	.01	5.95	
					C 09	MTT	2.31	XCC	.01	2.30	
					C 08	MTT	.11	XCC		.11	
					C 07	MTT	.12-	XCC		.12-	
					C 06	MTT	.07-	XCC		.07-	
					C 10	NTT	.06	XCC		.06	
					C 09	NTT	.09	XCC		.09	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C	STS	290.27	XCC	.73	289.54	
					C	UTT	14.58	XCC	.04	14.54	
					C	ZTT	3.08	XCC	.01	3.07	
					C	STU	5,994.34	XCC	14.99	5,979.35	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	1.98	XCC		1.98	
					P 07	MPP	1.10	XCC		1.10	
					P 06	MPP	1.32	XCC		1.32	
					P 05	MPP	1.73	XCC		1.73	
					P 04	MPP	1.23	XCC		1.23	
					P 03	MPP	.37	XCC		.37	
					P 02	MPP	.17	XCC		.17	
					P 01	MPP	.03	XCC		.03	
					P 99	MPP	.03	XCC		.03	
					P 98	MPP	.03	XCC		.03	
					P 97	MPP	.09	XCC		.09	
					P 95	MPP		XCC		.00	
					P 09	MTT	.80			.80	
					P 08	MTT	.59			.59	
					P 07	MTT	2.65			2.65	
					P 06	MTT	2.31			2.31	
					P 05	MTT	2.43			2.43	
					P 04	MTT	1.34			1.34	
					P 03	MTT	.33			.33	
					P 02	MTT	.13	XCC		.13	
					P 01	MTT	.03	XCC		.03	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT	.01	XCC		.01	
					P 97	MTT	.04	XCC		.04	
					P 95	MTT		XCC		.00	
					P 09	NTT	.20			.20	
					P 08	NTT	.37			.37	
					P 07	NTT	.14			.14	
					P 06	NTT	.22			.22	
					P 05	NTT	.22			.22	
					P 04	NTT	.42			.42	
					P 03	NTT	.22			.22	

AGENCY APPORTIONMENT REPORT

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.18	XCC		.18	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT	.04	XCC		.04	
					P 97	NTT	.04	XCC		.04	
					P 95	NTT	.02	XCC		.02	
					P 94	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	SPS	67.65	XCC	.17	67.48	
					P	STS	114.85	XCC	.28	114.57	
					P	UTT	1.65	XCC		1.65	
					P	ZTT	3.11	XCC		3.11	
											6,502.61
TOTAL AGENCY TRANSFERS											6,502.61





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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	8.23	XCC	.02	8.21	
					C 09	MTT	3.07	XCC	.01	3.06	
					C 08	MTT	.14	XCC		.14	
					C 07	MTT	.16-	XCC		.16-	
					C 06	MTT	.09-	XCC		.09-	
					C 10	NTT	.07	XCC		.07	
					C 09	NTT	.11	XCC		.11	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT		XCC		.00	
					C	STS	401.45	XCC	1.00	400.45	
					C	UTT	20.17	XCC	.05	20.12	
					C	ZTT	4.25	XCC	.01	4.24	
					C	STU	5,272.94	XCC	13.18	5,259.76	
					P 09	MPP	.10	XCC		.10	
					P 08	MPP	2.71	XCC	.01	2.70	
					P 07	MPP	1.51	XCC		1.51	
					P 06	MPP	1.82	XCC		1.82	
					P 05	MPP	2.30	XCC	.01	2.29	
					P 04	MPP	1.62	XCC		1.62	
					P 03	MPP	.48	XCC		.48	
					P 02	MPP	.24	XCC		.24	
					P 01	MPP	.03	XCC		.03	
					P 99	MPP	.03	XCC		.03	
					P 98	MPP	.03	XCC		.03	
					P 97	MPP	.11	XCC		.11	
					P 95	MPP		XCC		.00	
					P 09	MTT	1.06			1.06	
					P 08	MTT	.79			.79	
					P 07	MTT	3.62			3.62	
					P 06	MTT	3.21			3.21	
					P 05	MTT	3.23			3.23	
					P 04	MTT	1.77			1.77	
					P 03	MTT	.43			.43	
					P 02	MTT	.19	XCC		.19	
					P 01	MTT	.03	XCC		.03	
					P 99	MTT	.02	XCC		.02	
					P 98	MTT	.02	XCC		.02	
					P 97	MTT	.05	XCC		.05	
					P 95	MTT		XCC		.00	
					P 09	NTT	.26			.26	
					P 08	NTT	.51			.51	
					P 07	NTT	.19			.19	
					P 06	NTT	.31			.31	
					P 05	NTT	.29			.29	
					P 04	NTT	.55			.55	
					P 03	NTT	.28			.28	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.23	XCC		.23	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.05	XCC		.05	
					P 95	NTT	.02	XCC		.02	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.01	XCC		.01	
					P 84	NTT	.01	XCC		.01	
					P	SPS	89.51	XCC	.23	89.28	
					P	STS	151.98	XCC	.39	151.59	
					P	UTT	2.21	XCC		2.21	
					P	ZTT	4.05	XCC		4.05	
											5,971.26
TOTAL AGENCY TRANSFERS											5,971.26

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

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 90 NTT	.01		.01	
		P 89 NTT	.01		.01	
		P 88 NTT	.01		.01	
		P 84 NTT	.03		.03	
						.06
TOTAL AGENCY TRANSFERS						.06

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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 91 NTT		XCC	.00	
		P 90 NTT		XCC	.00	
		P 89 NTT		XCC	.00	
		P 88 NTT		XCC	.00	
		P 84 NTT	.01	XCC	.01	
						.01
TOTAL AGENCY TRANSFERS						.01



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

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	9,137.70	XCC	22.84	9,114.86	
					C	UTT	459.05	XCC	1.15	457.90	
					C	ZTT	96.80	XCC	.24	96.56	
					C	STU	38,023.86	XCC	95.06	37,928.80	
					P	SPS	2,109.49	XCC	5.27	2,104.22	
					P	STS	3,581.41	XCC	8.96	3,572.45	
					P	UTT	51.27	XCC	.12	51.15	
					P	ZTT	95.90	XCC	.22	95.68	
											53,421.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 10	MTT	187.46	XCC	.47	186.99	
					C 09	MTT	72.22	XCC	.18	72.04	
					C 08	MTT	3.41	XCC	.01	3.40	
					C 07	MTT	3.99-	XCC	.01-	3.98-	
					C 06	MTT	2.26-	XCC	.01-	2.25-	
					C 10	NTT	1.77	XCC		1.77	
					C 09	NTT	2.59	XCC	.01	2.58	
					C 08	NTT	.39	XCC		.39	
					C 07	NTT		XCC		.00	
					P 09	MPP	2.50	XCC	.01	2.49	
					P 08	MPP	64.34	XCC	.16	64.18	
					P 07	MPP	36.64	XCC	.09	36.55	
					P 06	MPP	45.30	XCC	.11	45.19	
					P 05	MPP	61.05	XCC	.15	60.90	
					P 04	MPP	43.25	XCC	.11	43.14	
					P 03	MPP	12.97	XCC	.03	12.94	
					P 02	MPP	6.17	XCC	.02	6.15	
					P 01	MPP	.95	XCC		.95	
					P 99	MPP	.85	XCC		.85	
					P 98	MPP	.86	XCC		.86	
					P 97	MPP	2.96	XCC	.01	2.95	
					P 95	MPP		XCC		.00	
					P 09	MTT	24.92			24.92	
					P 08	MTT	18.92			18.92	
					P 07	MTT	87.94			87.94	
					P 06	MTT	79.82			79.82	
					P 05	MTT	85.68			85.68	
					P 04	MTT	47.07			47.07	
					P 03	MTT	11.62			11.62	
					P 02	MTT	4.82	XCC	.01	4.81	
					P 01	MTT	.85	XCC		.85	
					P 99	MTT	.46	XCC		.46	
					P 98	MTT	.42	XCC		.42	
					P 97	MTT	1.34	XCC		1.34	
					P 95	MTT		XCC		.00	
					P 09	NTT	6.15			6.15	
					P 08	NTT	12.01			12.01	

AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	4.62			4.62	
					P 06	NTT	7.63			7.63	
					P 05	NTT	7.67			7.67	
					P 04	NTT	14.71			14.71	
					P 03	NTT	7.54			7.54	
					P 02	NTT	6.09	XCC	.02	6.07	
					P 01	NTT	.48	XCC		.48	
					P 00	NTT	.32	XCC		.32	
					P 99	NTT	.11	XCC		.11	
					P 98	NTT	1.39	XCC		1.39	
					P 97	NTT	1.29	XCC		1.29	
					P 95	NTT	.50	XCC		.50	
					P 94	NTT	.04	XCC		.04	
					P 91	NTT	.04	XCC		.04	
					P 90	NTT	.05	XCC		.05	
					P 89	NTT	.07	XCC		.07	
					P 88	NTT	.08	XCC		.08	
					P 84	NTT	.21	XCC		.21	
											972.92
TOTAL AGENCY TRANSFERS											54,394.54

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	10,410.11	XCC	26.03	10,384.08	
					C	UTT	522.97	XCC	1.31	521.66	
					C	ZTT	110.27	XCC	.28	109.99	
					C	STU	40,862.78	XCC	102.16	40,760.62	
					P	SPS	2,374.28	XCC	5.92	2,368.36	
					P	STS	4,030.98	XCC	10.08	4,020.90	
					P	UTT	57.71	XCC	.12	57.59	
					P	ZTT	107.93	XCC	.26	107.67	
											58,330.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MCG	775	775	C 10	MTT	213.57	XCC	.53	213.04	
					C 09	MTT	81.30	XCC	.20	81.10	
					C 08	MTT	3.90	XCC	.01	3.89	
					C 07	MTT	4.53-	XCC	.01-	4.52-	
					C 06	MTT	2.64-	XCC	.01-	2.63-	
					C 10	NTT	2.00	XCC	.01	1.99	
					C 09	NTT	2.92	XCC	.01	2.91	
					C 08	NTT	.46	XCC		.46	
					C 07	NTT		XCC		.00	
					P 09	MPP	2.80	XCC	.01	2.79	
					P 08	MPP	73.88	XCC	.18	73.70	
					P 07	MPP	41.52	XCC	.10	41.42	
					P 06	MPP	52.78	XCC	.13	52.65	
					P 05	MPP	70.83	XCC	.18	70.65	
					P 04	MPP	48.48	XCC	.12	48.36	
					P 03	MPP	14.27	XCC	.04	14.23	
					P 02	MPP	6.55	XCC	.02	6.53	
					P 01	MPP	.99	XCC		.99	
					P 99	MPP	.85	XCC		.85	
					P 98	MPP	.84	XCC		.84	
					P 97	MPP	2.93	XCC	.01	2.92	
					P 95	MPP		XCC		.00	
					P 09	MTT	28.05			28.05	
					P 08	MTT	21.72			21.72	
					P 07	MTT	99.67			99.67	
					P 06	MTT	92.98			92.98	
					P 05	MTT	99.41			99.41	
					P 04	MTT	52.77			52.77	
					P 03	MTT	12.78			12.78	
					P 02	MTT	5.12	XCC	.01	5.11	
					P 01	MTT	.89	XCC		.89	
					P 99	MTT	.46	XCC		.46	
					P 98	MTT	.42	XCC		.42	
					P 97	MTT	1.32	XCC		1.32	
					P 95	MTT		XCC		.00	
					P 09	NTT	6.91			6.91	
					P 08	NTT	13.79			13.79	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	5.23			5.23	
		P 06	NTT	8.90			8.90	
		P 05	NTT	8.91			8.91	
		P 04	NTT	16.48			16.48	
		P 03	NTT	8.31			8.31	
		P 02	NTT	6.47	XCC	.02	6.45	
		P 01	NTT	.50	XCC		.50	
		P 00	NTT	.34	XCC		.34	
		P 99	NTT	.12	XCC		.12	
		P 98	NTT	1.37	XCC		1.37	
		P 97	NTT	1.27	XCC		1.27	
		P 95	NTT	.49	XCC		.49	
		P 94	NTT	.04	XCC		.04	
		P 91	NTT	.03	XCC		.03	
		P 90	NTT	.05	XCC		.05	
		P 89	NTT	.07	XCC		.07	
		P 88	NTT	.09	XCC		.09	
		P 84	NTT	.23	XCC		.23	
								1,107.33
SP01	PARAMEDIC SERVICES ZN PM-A	MCE 775 775	C STA	1,707.15			1,707.15	
			P SPA	1,306.19			1,306.19	
			P STA	1,831.80			1,831.80	
								4,845.14
SP03	PARAMEDIC SERVICES ZN PM-1	MCE 775 775	C STA	138.40			138.40	
			P SPA	8.44			8.44	
			P STA	25.95			25.95	
								172.79
TOTAL AGENCY TRANSFERS								64,456.13



PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 619  
DATE: 05/25/2011

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
ADDRESS: 17288 OLIVE STREET  
HESPERIA, CA 92345  
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.25	XCC		.25	
					P 88	NTT	.14	XCC		.14	
											.39
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TOTAL AGENCY TRANSFERS											.39

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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 91	NTT	.12	XCC		.12	.12
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 91	NTT	.01	XCC		.01	.01
GA03 GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 91	NTT	.02	XCC		.02	.02
TOTAL AGENCY TRANSFERS										.15



AGENCY APPORTIONMENT REPORT

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.46	XCC		.46	
					P 99	MPP	.38	XCC		.38	
					P 98	MPP	.38	XCC		.38	
					P 97	MPP	1.31	XCC		1.31	
					P 95	MPP		XCC		.00	
					P 01	MTT	.41	XCC		.41	
					P 99	MTT	.21	XCC		.21	
					P 98	MTT	.19	XCC		.19	
					P 97	MTT	.59	XCC		.59	
					P 95	MTT		XCC		.00	
					P 01	NTT	.23	XCC		.23	
					P 00	NTT	.15	XCC		.15	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.61	XCC		.61	
					P 97	NTT	.57	XCC		.57	
					P 95	NTT	.22	XCC		.22	
					P 94	NTT	.02	XCC		.02	
					P 91	NTT	.03	XCC		.03	
					P 90	NTT	.03	XCC		.03	
					P 89	NTT	.05	XCC		.05	
					P 88	NTT	.05	XCC		.05	
					P 84	NTT	.09	XCC		.09	
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TOTAL AGENCY TRANSFERS											6.03

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	3,284.52	XCC	8.21	3,276.31	
					C	UTT	165.00	XCC	.41	164.59	
					C	ZTT	34.79	XCC	.09	34.70	
					C	STU	22,186.92	XCC	55.47	22,131.45	
					P	SPS	748.34	XCC	1.87	746.47	
					P	STS	1,270.56	XCC	3.17	1,267.39	
					P	UTT	18.19	XCC	.03	18.16	
					P	ZTT	34.01	XCC	.07	33.94	
											27,673.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	10 MTT	67.38	XCC	.17	67.21	
					C	09 MTT	25.62	XCC	.06	25.56	
					C	08 MTT	1.28	XCC		1.28	
					C	07 MTT	1.57-	XCC		1.57-	
					C	06 MTT	.91-	XCC		.91-	
					C	10 NTT	.64	XCC		.64	
					C	09 NTT	.91	XCC		.91	
					C	08 NTT	.15	XCC		.15	
					C	07 NTT		XCC		.00	
					P	09 MPP	.88	XCC		.88	
					P	08 MPP	24.19	XCC	.06	24.13	
					P	07 MPP	14.34	XCC	.04	14.30	
					P	06 MPP	18.34	XCC	.05	18.29	
					P	05 MPP	24.78	XCC	.06	24.72	
					P	04 MPP	17.50	XCC	.04	17.46	
					P	03 MPP	5.21	XCC	.01	5.20	
					P	02 MPP	2.51	XCC	.01	2.50	
					P	01 MPP	.40	XCC		.40	
					P	99 MPP	.35	XCC		.35	
					P	98 MPP	.36	XCC		.36	
					P	97 MPP	1.24	XCC		1.24	
					P	95 MPP		XCC		.00	
					P	09 MTT	8.84			8.84	
					P	08 MTT	7.11			7.11	
					P	07 MTT	34.43			34.43	
					P	06 MTT	32.32			32.32	
					P	05 MTT	34.77			34.77	
					P	04 MTT	19.05			19.05	
					P	03 MTT	4.67			4.67	
					P	02 MTT	1.96	XCC		1.96	
					P	01 MTT	.35	XCC		.35	
					P	99 MTT	.19	XCC		.19	
					P	98 MTT	.18	XCC		.18	
					P	97 MTT	.57	XCC		.57	
					P	95 MTT		XCC		.00	
					P	06 NTT	3.09			3.09	
					P	05 NTT	3.11			3.11	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	5.95			5.95	
					P 03	NTT	3.03			3.03	
					P 02	NTT	2.47	XCC	.01	2.46	
					P 01	NTT	.20	XCC		.20	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.59	XCC		.59	
					P 97	NTT	.55	XCC		.55	
					P 95	NTT	.21	XCC		.21	
					P 94	NTT	.02	XCC		.02	
					P 91	NTT	.02	XCC		.02	
					P 90	NTT	.04	XCC		.04	
					P 89	NTT	.05	XCC		.05	
					P 88	NTT	.05	XCC		.05	
					P 84	NTT	.09	XCC		.09	
					P 09	NTT	2.18			2.18	
					P 08	NTT	4.52			4.52	
					P 07	NTT	1.80			1.80	
											375.68
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	6,473.55			6,473.55	
					P	SPA	2,073.59			2,073.59	
					P	STA	3,260.35			3,260.35	
											11,807.49
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	17.17			17.17	
											17.17
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	40.37			40.37	
											40.37
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	21.51			21.51	
											21.51
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	78.57			78.57	
											78.57
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	174.08			174.08	
											174.08
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	407.00			407.00	
											407.00
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	361.50			361.50	
											361.50
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	319.00			319.00	
											319.00
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	908.25			908.25	
					P	SPA	67.42			67.42	
					P	STA	254.42			254.42	
											1,230.09
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA				.00	
											.00
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	148.48			148.48	



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VP02 HESPERIA PARK DISTRICT  
ADDRESS: P.O. BOX 1055  
HESPERIA, CA

92345-0951

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP38	LANDSCAPE & LIGHT DIST NO. 2	ZN	K-1	MEX 800 800	C	STA	123.61			123.61	148.48
SP39	LANDSCAPE & LIGHT DIST NO. 2	ZN	L-1	MFN 800 800	C	STA	375.54			375.54	123.61
TOTAL AGENCY TRANSFERS											
										43,153.10	375.54

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
 ADDRESS: SPECIAL DISTRICTS  
 MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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-	
					P 06	MPP	.13			.13	
					P 05	MPP	.16			.16	
					P 04	MPP	.11			.11	
					P 03	MPP	.03			.03	
					P 02	MPP	.01			.01	
					P 01	MPP				.00	
					P 99	MPP				.00	
					P 98	MPP				.00	
					P 97	MPP	.01			.01	
					P 95	MPP				.00	
					P 06	MTT	.22			.22	
					P 05	MTT	.23			.23	
					P 04	MTT	.11			.11	
					P 03	MTT	.03			.03	
					P 02	MTT	.01			.01	
					P 01	MTT	.01			.01	
					P 99	MTT				.00	
					P 98	MTT				.00	
					P 97	MTT				.00	
					P 95	MTT				.00	
					P 03	NTT	.02			.02	
					P 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 95	NTT				.00	
					P 94	NTT				.00	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT	.01			.01	
					P 84	NTT				.00	
					P 06	NTT	.02			.02	
					P 05	NTT	.02			.02	
					P 04	NTT	.04			.04	
											1.17
TOTAL AGENCY TRANSFERS											1.17

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AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
ADDRESS: P.O. BOX 8  
RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	PARK ASSESSMENT	MDP	805	805	C	STA	3,523.37				3,523.37		
					C	ZTA	22.30				22.30		
					P	SPA	920.04				920.04		
					P	STA	1,349.30				1,349.30		
					P	ZTA	10.30				10.30		
													5,825.31
TOTAL AGENCY TRANSFERS												5,825.31	

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AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	SERIES A BOND ISSUE	NBP	710	710	C	STA	1,012.28				1,012.28	
					P	SPA	771.97				771.97	
					P	STA	2,155.34				2,155.34	
												3,939.59
TOTAL AGENCY TRANSFERS											<u>3,939.59</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ03 ETIWANDA ELEM COMM FAC DIST #1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCJ	719	719	C	STA	709.05				709.05		709.05
TOTAL AGENCY TRANSFERS												709.05	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
 ADDRESS: 12797 THIRD STREET  
 YUCAIPA, CA 92399-4549  
 ATTN: JOHN MALONE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	3,850.50			3,850.50	
				P	SPA	217.59			217.59	
				P	STA	409.50			409.50	
										4,477.59
TOTAL AGENCY TRANSFERS										4,477.59



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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	2,273.46				2,273.46		2,273.46
TOTAL AGENCY TRANSFERS												2,273.46	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	7,301.11			7,301.11	
				P	SPA	214.49			214.49	
				P	STA	857.96			857.96	
										8,373.56
TOTAL AGENCY TRANSFERS									<u>8,373.56</u>	

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AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCW	719	719	C	STA	1,164.93				1,164.93		1,164.93
TOTAL AGENCY TRANSFERS												1,164.93	

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

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI	719	719	C	STA	3,183.19			3,183.19	
				P	SPA	93.70			93.70	
				P	STA	353.61			353.61	
										3,630.50
TOTAL AGENCY TRANSFERS									<u>3,630.50</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	396.30				396.30		396.30
TOTAL AGENCY TRANSFERS												396.30	

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AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: JIM BALLARD

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	4,268.90				4,268.90		4,268.90
TOTAL AGENCY TRANSFERS												4,268.90	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	3,845.79				3,845.79	
					P	SPA	1,637.17				1,637.17	
					P	STA	4,689.46				4,689.46	
												10,172.42
TOTAL AGENCY TRANSFERS											10,172.42	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	C	STA	7,987.73				7,987.73	
					P	SPA	2,665.28				2,665.28	
					P	STA	6,523.39				6,523.39	
												17,176.40
TOTAL AGENCY TRANSFERS											17,176.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	1,864.14				1,864.14		1,864.14
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	1,503.32				1,503.32		1,503.32
TOTAL AGENCY TRANSFERS													3,367.46



SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
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 AGENCY APPORTIONMENT REPORT

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB	719	719	C	STA	1,076.55				1,076.55	
				P	SPA	167.74				167.74	
				P	STA	632.96				632.96	
											1,877.25
TOTAL AGENCY TRANSFERS										<u>1,877.25</u>	

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AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	NWJ	722	722	C	STA	429.65				429.65		429.65
TOTAL AGENCY TRANSFERS												429.65	

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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	848.50				848.50	848.50
TOTAL AGENCY TRANSFERS											848.50	

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AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: JANNA WALLER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	457.03				457.03	457.03
TOTAL AGENCY TRANSFERS											457.03	

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AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,062.80				1,062.80		1,062.80
TOTAL AGENCY TRANSFERS												1,062.80	

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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL	727	727	C	STA	1,937.92			1,937.92	1,937.92
TOTAL AGENCY TRANSFERS									<hr/>	1,937.92

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AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	2,021.67				2,021.67		2,021.67
TOTAL AGENCY TRANSFERS												2,021.67	

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AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	8,264.45				8,264.45	
					P	SPA	2,983.19				2,983.19	
					P	STA	6,371.50				6,371.50	
												17,619.14
TOTAL AGENCY TRANSFERS											17,619.14	





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AGENCY: VQ33 HESPERIA USD CFD 2004-1 6711752901  
ADDRESS: 120 SOUTH SAN PEDRO ST. STE, 410  
LOS ANGELES, CA 90012  
ATTN: SPECIAL TAX FUND

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	NEF	732	732	C	STA	2,020.50				2,020.50		2,020.50
TOTAL AGENCY TRANSFERS												2,020.50	

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AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEX	733	733	C	STA	3,451.47			3,451.47	
					P	SPA	198.13			198.13	
					P	STA	747.68			747.68	
										4,397.28	
TOTAL AGENCY TRANSFERS										4,397.28	

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AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWN	722	722	C	STA	4,271.90				4,271.90	
					P	SPA	478.96				478.96	
					P	STA	1,807.42				1,807.42	
											6,558.28	
TOTAL AGENCY TRANSFERS											6,558.28	

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

PAGE: 653  
DATE: 05/25/2011

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,387.95				1,387.95		1,387.95
TOTAL AGENCY TRANSFERS												1,387.95	

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

PAGE: 654  
DATE: 05/25/2011

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	NFC	722	722	C	STA	2,347.83				2,347.83		2,347.83
TOTAL AGENCY TRANSFERS												2,347.83	

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

PAGE: 655  
DATE: 05/25/2011

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	662.58				662.58		662.58
TOTAL AGENCY TRANSFERS												662.58	

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

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AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	373.10				373.10		373.10
TOTAL AGENCY TRANSFERS												373.10	



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

PAGE: 657  
DATE: 05/25/2011

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	NEL	729	729	C	STA	2,802.53				2,802.53		2,802.53
TOTAL AGENCY TRANSFERS												2,802.53	

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

PAGE: 658  
DATE: 05/25/2011

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
          PHELAN, CA 92371  
          ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	2,563.13				2,563.13	
					P	SPA	570.01				570.01	
					P	STA	1,753.80				1,753.80	
												4,886.94
TOTAL AGENCY TRANSFERS											4,886.94	

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

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DATE: 05/25/2011

AGENCY: VQ49 HESPERIA USD CFD 2006-2  
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL  
LOS ANGELES, CA 90012  
ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,074.98				1,074.98		1,074.98
TOTAL AGENCY TRANSFERS												1,074.98	

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

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
 ADDRESS: 550 SOUTH HOPE ST. STE 2650  
 LOS ANGELES, CA 90071  
 ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL	723	723	C	STA	7,755.39			7,755.39	
				P	SPA	498.01			498.01	
				P	STA	1,879.34			1,879.34	
										10,132.74
TOTAL AGENCY TRANSFERS									<u>10,132.74</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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PAGE: 661  
DATE: 05/25/2011

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGQ	723	723	C	STA	1,383.98				1,383.98	
					P	SPA	339.21				339.21	
					P	STA	1,356.86				1,356.86	
												3,080.05
TOTAL AGENCY TRANSFERS											3,080.05	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 05/25/2011

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	2,413.16				2,413.16		2,413.16
TOTAL AGENCY TRANSFERS												2,413.16	

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

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DATE: 05/25/2011

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 DISTRICT	NFP	719	719	C	STA	2,441.25				2,441.25		2,441.25
TOTAL AGENCY TRANSFERS												2,441.25	

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

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DATE: 05/25/2011

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	NEY	719	719	C	STA	575.81				575.81		575.81
TOTAL AGENCY TRANSFERS												575.81	



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

PAGE: 665  
DATE: 05/25/2011

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	NFL	733	733	C	STA	651.77				651.77		651.77
TOTAL AGENCY TRANSFERS												651.77	

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

PAGE: 666  
DATE: 05/25/2011

AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	4,964.36				4,964.36		
					P	SPA	328.88				328.88		
					P	STA	1,241.09				1,241.09		
												6,534.33	
TOTAL AGENCY TRANSFERS												6,534.33	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
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DATE: 05/25/2011

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	5,472.70				5,472.70		5,472.70
TOTAL AGENCY TRANSFERS												5,472.70	

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

AGENCY: VR01 EAST VALLEY RESOURCE CONS DISTRICT  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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		XCC	.00	
		P 90 NTT		XCC	.00	
		P 89 NTT		XCC	.00	
		P 88 NTT		XCC	.00	
		P 84 NTT	.01	XCC	.01	
						.01
TOTAL AGENCY TRANSFERS						.01

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	OH B ACR ACR	P 05	MPP	8.20	XCC	.02	8.18	
		P 04	MPP	5.45	XCC	.01	5.44	
		P 03	MPP	1.54	XCC		1.54	
		P 02	MPP	.70	XCC		.70	
		P 01	MPP	.10	XCC		.10	
		P 99	MPP	.09	XCC		.09	
		P 98	MPP	.08	XCC		.08	
		P 97	MPP	.27	XCC		.27	
		P 95	MPP		XCC		.00	
		P 05	MTT	11.50			11.50	
		P 04	MTT	5.94			5.94	
		P 03	MTT	1.37			1.37	
		P 02	MTT	.54	XCC		.54	
		P 01	MTT	.09	XCC		.09	
		P 99	MTT	.05	XCC		.05	
		P 98	MTT	.04	XCC		.04	
		P 97	MTT	.12	XCC		.12	
		P 95	MTT		XCC		.00	
		P 03	NTT	.89			.89	
		P 02	NTT	.69	XCC		.69	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT	.13	XCC		.13	
		P 97	NTT	.12	XCC		.12	
		P 95	NTT	.05	XCC		.05	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
		P 05	NTT	1.03			1.03	
		P 04	NTT	1.85			1.85	
		P	XRS	1.87			1.87	
								42.84
TOTAL AGENCY TRANSFERS								42.84

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
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 DATE: 05/25/2011

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: P.O. BOX 1839  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OJS ACR ACR	P 84 NTT		XCC	.00	
		P 89 NTT	.01	XCC	.01	
		P 88 NTT		XCC	.00	
						.01
TOTAL AGENCY TRANSFERS						.01



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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	68.97	XCC	.17	68.80	
					C 09	MTT	25.99	XCC	.06	25.93	
					C 08	MTT	1.25	XCC		1.25	
					C 07	MTT	1.44-	XCC		1.44-	
					C 06	MTT	.83-	XCC		.83-	
					C 10	NTT	.64	XCC		.64	
					C 09	NTT	.94	XCC		.94	
					C 08	NTT	.15	XCC		.15	
					C 07	NTT		XCC		.00	
					C	STS	3,361.94	XCC	8.40	3,353.54	
					C	UTT	168.89	XCC	.42	168.47	
					C	ZTT	35.62	XCC	.09	35.53	
					C	STU	9,066.95	XCC	22.67	9,044.28	
					P 09	MPP	.90	XCC		.90	
					P 08	MPP	23.51	XCC	.06	23.45	
					P 07	MPP	13.26	XCC	.03	13.23	
					P 06	MPP	16.57	XCC	.04	16.53	
					P 05	MPP	21.62	XCC	.05	21.57	
					P 04	MPP	14.30	XCC	.04	14.26	
					P 03	MPP	3.95	XCC	.01	3.94	
					P 02	MPP	1.75	XCC		1.75	
					P 01	MPP	.26	XCC		.26	
					P 99	MPP	.21	XCC		.21	
					P 98	MPP	.21	XCC		.21	
					P 97	MPP	.71	XCC		.71	
					P 95	MPP		XCC		.00	
					P 09	MTT	8.97			8.97	
					P 08	MTT	6.91			6.91	
					P 07	MTT	31.82			31.82	
					P 06	MTT	29.19			29.19	
					P 05	MTT	30.35			30.35	
					P 04	MTT	15.56			15.56	
					P 03	MTT	3.54			3.54	
					P 02	MTT	1.37	XCC		1.37	
					P 01	MTT	.23	XCC		.23	
					P 99	MTT	.11	XCC		.11	
					P 98	MTT	.10	XCC		.10	
					P 97	MTT	.32	XCC		.32	
					P 95	MTT		XCC		.00	
					P 08	NTT	4.39			4.39	
					P 07	NTT	1.67			1.67	
					P 06	NTT	2.79			2.79	
					P 05	NTT	2.72			2.72	
					P 04	NTT	4.86			4.86	
					P 03	NTT	2.30			2.30	
					P 02	NTT	1.73	XCC		1.73	



AGENCY APPORTIONMENT REPORT

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		.13	XCC		.13	
		P 00	NTT		.08	XCC		.08	
		P 99	NTT		.03	XCC		.03	
		P 98	NTT		.34	XCC		.34	
		P 97	NTT		.31	XCC		.31	
		P 95	NTT		.11	XCC		.11	
		P 94	NTT		.01	XCC		.01	
		P 91	NTT		.01	XCC		.01	
		P 90	NTT		.02	XCC		.02	
		P 89	NTT		.02	XCC		.02	
		P 88	NTT		.04	XCC		.04	
		P 84	NTT		.08	XCC		.08	
		P 09	NTT		2.22			2.22	
		P	UTT		18.46	XCC	.03	18.43	
		P	ZTT		34.54	XCC	.07	34.47	
									12,999.51
TOTAL AGENCY TRANSFERS									12,999.51

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

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DATE: 05/25/2011

AGENCY: WB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: VIRGINIA TASKER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT			XCC		.00	.00
TOTAL AGENCY TRANSFERS											.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC01 BAKER COMM SERV DISTRICT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS: P.O. BOX 590

BAKER, CA 92309

ACCOUNT 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	251.29	XCC	.63	250.66	
					C	UTT	12.63	XCC	.03	12.60	
					C	ZTT	2.66	XCC	.01	2.65	
					C	STU	1,777.88	XCC	4.44	1,773.44	
					P	SPS	54.62	XCC	.13	54.49	
					P	STS	92.72	XCC	.22	92.50	
					P	UTT	1.32	XCC		1.32	
					P	ZTT	2.44	XCC		2.44	
											2,190.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C 10	MTT	5.16	XCC	.01	5.15	
					C 09	MTT	1.87	XCC		1.87	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.10-	XCC		.10-	
					C 06	MTT	.05-	XCC		.05-	
					C 10	NTT	.05	XCC		.05	
					C 09	NTT	.06	XCC		.06	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	1.55	XCC		1.55	
					P 07	MPP	.89	XCC		.89	
					P 06	MPP	1.08	XCC		1.08	
					P 05	MPP	1.50	XCC		1.50	
					P 04	MPP	1.07	XCC		1.07	
					P 03	MPP	.29	XCC		.29	
					P 02	MPP	.13	XCC		.13	
					P 01	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP	.01	XCC		.01	
					P 97	MPP	.04	XCC		.04	
					P 95	MPP		XCC		.00	
					P 09	MTT	.64			.64	
					P 08	MTT	.46			.46	
					P 07	MTT	2.14			2.14	
					P 06	MTT	1.90			1.90	
					P 05	MTT	2.10			2.10	
					P 04	MTT	1.16			1.16	
					P 03	MTT	.26			.26	
					P 02	MTT	.10	XCC		.10	
					P 01	MTT	.01	XCC		.01	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT		XCC		.00	
					P 97	MTT	.02	XCC		.02	
					P 95	MTT		XCC		.00	
					P 09	NTT	.15			.15	
					P 08	NTT	.29			.29	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	3.67	XCC	.01	3.66	
					C 09	MTT	1.39	XCC		1.39	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.07-	XCC		.07-	
					C 06	MTT	.04-	XCC		.04-	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT	.05	XCC		.05	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	179.14	XCC	.45	178.69	
					C	UTT	9.00	XCC	.02	8.98	
					C	ZTT	1.90	XCC		1.90	
					C	STU	694.85	XCC	1.74	693.11	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	1.18	XCC		1.18	
					P 07	MPP	.68	XCC		.68	
					P 06	MPP	.84	XCC		.84	
					P 05	MPP	1.10	XCC		1.10	
					P 04	MPP	.74	XCC		.74	
					P 03	MPP	.21	XCC		.21	
					P 02	MPP	.10	XCC		.10	
					P 01	MPP	.02	XCC		.02	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP	.02	XCC		.02	
					P 97	MPP	.04	XCC		.04	
					P 95	MPP		XCC		.00	
					P 09	MTT	.48			.48	
					P 08	MTT	.35			.35	
					P 07	MTT	1.63			1.63	
					P 06	MTT	1.50			1.50	
					P 05	MTT	1.55			1.55	
					P 04	MTT	.81			.81	
					P 03	MTT	.20			.20	
					P 02	MTT	.08	XCC		.08	
					P 01	MTT	.02	XCC		.02	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT	.01	XCC		.01	
					P 97	MTT	.02	XCC		.02	
					P 95	MTT		XCC		.00	
					P 07	NTT	.08			.08	
					P 06	NTT	.14			.14	
					P 05	NTT	.14			.14	
					P 04	NTT	.26			.26	
					P 03	NTT	.13			.13	
					P 02	NTT	.11	XCC		.11	
					P 01	NTT		XCC		.00	

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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT	.02	XCC		.02	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT	.01	XCC		.01	
					P 09	NTT	.12			.12	
					P 08	NTT	.22			.22	
					P	SPS	40.44	XCC	.10	40.34	
					P	STS	68.68	XCC	.17	68.51	
					P	UTT	.99	XCC		.99	
					P	ZTT	1.85	XCC		1.85	
											1,012.37
TT01	BARSTOW HEIGHTS CSD		OIR	ACR ACR	P	SPA	440.59			440.59	
					P	STA	408.20			408.20	
											848.79
TOTAL AGENCY TRANSFERS											1,861.16

AGENCY APPORTIONMENT REPORT

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS: P.O. BOX 558  
BIG BEAR CITY CA 92314-0558

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT	ACR	ACR	C 10	MTT	112.12	XCC	.28	111.84	
					C 09	MTT	42.99	XCC	.11	42.88	
					C 08	MTT	2.12	XCC	.01	2.11	
					C 07	MTT	2.46-	XCC	.01-	2.45-	
					C 06	MTT	1.41-	XCC		1.41-	
					C 10	NTT	1.05	XCC		1.05	
					C 09	NTT	1.55	XCC		1.55	
					C 08	NTT	.25	XCC		.25	
					C 07	NTT		XCC		.00	
					C	STS	5,465.35	XCC	13.66	5,451.69	
					C	UTT	274.56	XCC	.69	273.87	
					C	ZTT	57.89	XCC	.14	57.75	
					C	STU	12,096.61	XCC	30.24	12,066.37	
					P 09	MPP	1.49	XCC		1.49	
					P 08	MPP	39.93	XCC	.10	39.83	
					P 07	MPP	22.57	XCC	.06	22.51	
					P 06	MPP	28.04	XCC	.07	27.97	
					P 05	MPP	35.81	XCC	.09	35.72	
					P 04	MPP	22.93	XCC	.06	22.87	
					P 03	MPP	6.18	XCC	.02	6.16	
					P 02	MPP	2.70	XCC	.01	2.69	
					P 01	MPP	.40	XCC		.40	
					P 99	MPP	.33	XCC		.33	
					P 98	MPP	.33	XCC		.33	
					P 97	MPP	1.10	XCC		1.10	
					P 95	MPP		XCC		.00	
					P 09	MTT	14.84			14.84	
					P 08	MTT	11.74			11.74	
					P 07	MTT	54.18			54.18	
					P 06	MTT	49.39			49.39	
					P 05	MTT	50.26			50.26	
					P 04	MTT	24.95			24.95	
					P 03	MTT	5.53			5.53	
					P 02	MTT	2.11	XCC	.01	2.10	
					P 01	MTT	.36	XCC		.36	
					P 99	MTT	.17	XCC		.17	
					P 98	MTT	.16	XCC		.16	
					P 97	MTT	.50	XCC		.50	
					P 95	MTT		XCC		.00	
					P 07	NTT	2.84			2.84	
					P 06	NTT	4.73			4.73	
					P 05	NTT	4.50			4.50	
					P 04	NTT	7.79			7.79	
					P 03	NTT	3.59			3.59	
					P 02	NTT	2.66	XCC	.01	2.65	
					P 01	NTT	.20	XCC		.20	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.13	XCC		.13	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.53	XCC		.53	
					P 97	NTT	.48	XCC		.48	
					P 95	NTT	.17	XCC		.17	
					P 94	NTT	.01	XCC		.01	
					P 91	NTT	.02	XCC		.02	
					P 90	NTT	.03	XCC		.03	
					P 89	NTT	.04	XCC		.04	
					P 88	NTT	.05	XCC		.05	
					P 84	NTT	.11	XCC		.11	
					P 09	NTT	3.66			3.66	
					P 08	NTT	7.45			7.45	
					P	SPS	1,255.76	XCC	3.12	1,252.64	
					P	STS	2,131.97	XCC	5.33	2,126.64	
					P	UTT	30.51	XCC	.05	30.46	
					P	ZTT	57.07	XCC	.13	56.94	
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	5,561.08			5,561.08	21,886.79
					P	SPA	1,946.08			1,946.08	
					P	STA	3,232.86			3,232.86	
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	4,723.57			4,723.57	10,740.02
					P	SPA	1,494.65			1,494.65	
					P	STA	2,368.71			2,368.71	
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	4,441.44			4,441.44	8,586.93
					P	SPA	1,460.74			1,460.74	
					P	STA	2,315.08			2,315.08	
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	6,875.37			6,875.37	8,217.26
					P	SPA	2,168.80			2,168.80	
					P	STA	3,443.96			3,443.96	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	125.01			125.01	12,488.13
					P	SPA	37.58			37.58	
					P	STA	60.12			60.12	
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	370.25			370.25	222.71
					P	SPA	268.61			268.61	
					P	STA	395.55			395.55	
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	307.50			307.50	1,034.41
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	953.70			953.70	307.50
					P	SPA	619.83			619.83	



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

PAGE: 681  
DATE: 05/25/2011

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
ADDRESS: P.O. BOX 558  
BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P STA	983.55		983.55	2,557.08
TOTAL AGENCY TRANSFERS						66,040.83

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX	ACR	ACR	C 10	MTT	1.25	XCC		1.25	
					C 09	MTT	.48	XCC		.48	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.03-	XCC		.03-	
					C 06	MTT	.01-	XCC		.01-	
					C 10	NTT	.01	XCC		.01	
					C 09	NTT	.01	XCC		.01	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	60.80	XCC	.15	60.65	
					C	UTT	3.05	XCC	.01	3.04	
					C	ZTT	.65	XCC		.65	
					C	STU	125.00	XCC	.31	124.69	
					P 09	MPP	.01	XCC		.01	
					P 08	MPP	.42	XCC		.42	
					P 07	MPP	.24	XCC		.24	
					P 06	MPP	.31	XCC		.31	
					P 05	MPP	.45	XCC		.45	
					P 04	MPP	.32	XCC		.32	
					P 03	MPP	.09	XCC		.09	
					P 02	MPP	.05	XCC		.05	
					P 01	MPP	.01	XCC		.01	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP		XCC		.00	
					P 97	MPP	.03	XCC		.03	
					P 95	MPP		XCC		.00	
					P 09	MTT	.16			.16	
					P 08	MTT	.12			.12	
					P 07	MTT	.57			.57	
					P 06	MTT	.54			.54	
					P 05	MTT	.64			.64	
					P 04	MTT	.36			.36	
					P 03	MTT	.08			.08	
					P 02	MTT	.04	XCC		.04	
					P 01	MTT		XCC		.00	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT	.01	XCC		.01	
					P 97	MTT	.01	XCC		.01	
					P 95	MTT		XCC		.00	
					P 09	NTT	.04			.04	
					P 08	NTT	.08			.08	
					P 07	NTT	.03			.03	
					P 06	NTT	.05			.05	
					P 05	NTT	.05			.05	
					P 04	NTT	.11			.11	
					P 03	NTT	.06			.06	

AGENCY APPORTIONMENT REPORT

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.05	XCC		.05	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT	.01	XCC		.01	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	UTT	.35	XCC		.35	
					P	ZTT	.63	XCC		.63	
											196.73
SP02	BIG RIVER PARK ASSESSMENT		OIX	ACR ACR	C	ZTA	435.60			435.60	
					P	ZTA	471.90			471.90	
											907.50
TOTAL AGENCY TRANSFERS											1,104.23

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	103.98	XDS	103.98	.00	
								XCC		.00	
					C	STS	25.10	XDS	25.10	.00	
								XCC		.00	
					P 02	MPP	1.34	XCC		1.34	
					P 02	MTT	1.00	XCC		1.00	
					P	SPS	86.93	XCC	.05	86.88	
					P	STS	80.11	XCC	.20	79.91	
											169.13
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	191.17	XCC	.48	190.69	
					C	UTT	9.61	XCC	.02	9.59	
					C	ZTT	2.02	XCC	.01	2.01	
					C	STU	13,453.94	XCC	33.63	13,420.31	
					P	SPS	42.87	XCC	.11	42.76	
					P	STS	72.80	XCC	.18	72.62	
					P	UTT	1.04	XCC		1.04	
					P	ZTT	1.99	XCC		1.99	
											13,741.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 10	MTT	3.92	XCC	.01	3.91	
					C 09	MTT	1.47	XCC		1.47	
					C 08	MTT	.06	XCC		.06	
					C 07	MTT	.08-	XCC		.08-	
					C 06	MTT	.05-	XCC		.05-	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT	.06	XCC		.06	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					P 09	MPP	.05	XCC		.05	
					P 08	MPP	1.26	XCC		1.26	
					P 07	MPP	.70	XCC		.70	
					P 06	MPP	.90	XCC		.90	
					P 05	MPP	1.22	XCC		1.22	
					P 04	MPP	.83	XCC		.83	
					P 03	MPP	.25	XCC		.25	
					P 02	MPP	.12	XCC		.12	
					P 01	MPP	.02	XCC		.02	
					P 99	MPP	.02	XCC		.02	
					P 98	MPP	.02	XCC		.02	
					P 97	MPP	.06	XCC		.06	
					P 95	MPP		XCC		.00	
					P 09	MTT	.51			.51	
					P 08	MTT	.37			.37	
					P 07	MTT	1.69			1.69	
					P 06	MTT	1.60			1.60	
					P 05	MTT	1.70			1.70	
					P 04	MTT	.89			.89	

AGENCY APPORTIONMENT REPORT

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	MTT	.22			.22	
		P 02	MTT	.09	XCC		.09	
		P 01	MTT	.02	XCC		.02	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT	.01	XCC		.01	
		P 97	MTT	.03	XCC		.03	
		P 95	MTT		XCC		.00	
		P 09	NTT	.13			.13	
		P 08	NTT	.24			.24	
		P 07	NTT	.09			.09	
		P 06	NTT	.15			.15	
		P 05	NTT	.16			.16	
		P 04	NTT	.28			.28	
		P 03	NTT	.14			.14	
		P 02	NTT	.12	XCC		.12	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.03	XCC		.03	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								19.40
TOTAL AGENCY TRANSFERS								13,929.54

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	11.96	XCC	.03	11.93	
					C 09	MTT	4.38	XCC	.01	4.37	
					C 08	MTT	.21	XCC		.21	
					C 07	MTT	.23-	XCC		.23-	
					C 06	MTT	.13-	XCC		.13-	
					C 10	NTT	.11	XCC		.11	
					C 09	NTT	.15	XCC		.15	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT		XCC		.00	
					C	STS	582.68	XCC	1.46	581.22	
					C	UTT	29.27	XCC	.07	29.20	
					C	ZTT	6.17	XCC	.02	6.15	
					C	STU	11,596.86	XCC	28.99	11,567.87	
					P 09	MPP	.16	XCC		.16	
					P 08	MPP	3.87	XCC	.01	3.86	
					P 07	MPP	2.16	XCC	.01	2.15	
					P 06	MPP	2.64	XCC	.01	2.63	
					P 05	MPP	3.41	XCC	.01	3.40	
					P 04	MPP	2.36	XCC	.01	2.35	
					P 03	MPP	.69	XCC		.69	
					P 02	MPP	.33	XCC		.33	
					P 01	MPP	.05	XCC		.05	
					P 99	MPP	.04	XCC		.04	
					P 98	MPP	.05	XCC		.05	
					P 97	MPP	.15	XCC		.15	
					P 95	MPP		XCC		.00	
					P 09	MTT	1.51			1.51	
					P 08	MTT	1.14			1.14	
					P 07	MTT	5.18			5.18	
					P 06	MTT	4.64			4.64	
					P 05	MTT	4.79			4.79	
					P 04	MTT	2.57			2.57	
					P 03	MTT	.62			.62	
					P 02	MTT	.26	XCC		.26	
					P 01	MTT	.05	XCC		.05	
					P 99	MTT	.02	XCC		.02	
					P 98	MTT	.02	XCC		.02	
					P 97	MTT	.06	XCC		.06	
					P 95	MTT		XCC		.00	
					P 08	NTT	.72			.72	
					P 07	NTT	.27			.27	
					P 06	NTT	.45			.45	
					P 05	NTT	.42			.42	
					P 04	NTT	.81			.81	
					P 03	NTT	.40			.40	
					P 02	NTT	.32	XCC		.32	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT		XCC		.00	
					P 98	NTT	.07	XCC		.07	
					P 97	NTT	.06	XCC		.06	
					P 95	NTT	.03	XCC		.03	
					P 94	NTT	.01	XCC		.01	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.01	XCC		.01	
					P 84	NTT	.02	XCC		.02	
					P 09	NTT	.37			.37	
					P	SPS	128.04	XCC	.31	127.73	
					P	STS	217.37	XCC	.54	216.83	
					P	UTT	3.10	XCC		3.10	
					P	ZTT	5.81	XCC	.01	5.80	
											12,595.08
TOTAL AGENCY TRANSFERS											12,595.08

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: JOHN E HOAGLAND

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	8,537.29	XCC	21.34	8,515.95	
					C	UTT	428.88	XCC	1.07	427.81	
					C	ZTT	90.44	XCC	.23	90.21	
					C	STU	20,687.07	XCC	51.72	20,635.35	
					C 08	XRM	.12	XCC		.12	
					C 09	XRM	.67	XCC		.67	
					P	SPS	1,896.45	XCC	4.75	1,891.70	
					P	STS	3,219.76	XCC	8.05	3,211.71	
					P	UTT	46.12	XCC	.11	46.01	
					P	ZTT	86.19	XCC	.21	85.98	
					P	XRS	3.79			3.79	
											34,909.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C 10	MTT	175.14	XCC	.44	174.70	
					C 09	MTT	64.93	XCC	.16	64.77	
					C 08	MTT	2.96	XCC	.01	2.95	
					C 07	MTT	3.53-	XCC	.01-	3.52-	
					C 06	MTT	2.05-	XCC	.01-	2.04-	
					C 10	NTT	1.65	XCC		1.65	
					C 09	NTT	2.33	XCC	.01	2.32	
					C 08	NTT	.35	XCC		.35	
					C 07	NTT		XCC		.00	
					P 09	MPP	2.24	XCC	.01	2.23	
					P 08	MPP	55.91	XCC	.14	55.77	
					P 07	MPP	32.36	XCC	.08	32.28	
					P 06	MPP	41.18	XCC	.10	41.08	
					P 05	MPP	55.74	XCC	.14	55.60	
					P 04	MPP	38.17	XCC	.10	38.07	
					P 03	MPP	11.20	XCC	.03	11.17	
					P 02	MPP	5.10	XCC	.01	5.09	
					P 01	MPP	.76	XCC		.76	
					P 99	MPP	.63	XCC		.63	
					P 98	MPP	.61	XCC		.61	
					P 97	MPP	2.06	XCC	.01	2.05	
					P 95	MPP		XCC		.00	
					P 09	MTT	22.40			22.40	
					P 08	MTT	16.44			16.44	
					P 07	MTT	77.66			77.66	
					P 06	MTT	72.56			72.56	
					P 05	MTT	78.23			78.23	
					P 04	MTT	41.56			41.56	
					P 03	MTT	10.03			10.03	
					P 02	MTT	3.98	XCC	.01	3.97	
					P 01	MTT	.68	XCC		.68	
					P 99	MTT	.34	XCC		.34	
					P 98	MTT	.30	XCC		.30	
					P 97	MTT	.93	XCC		.93	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	MTT		XCC		.00	
					P 07	NTT	4.08			4.08	
					P 06	NTT	6.94			6.94	
					P 05	NTT	7.01			7.01	
					P 04	NTT	12.98			12.98	
					P 03	NTT	6.52			6.52	
					P 02	NTT	5.03	XCC	.01	5.02	
					P 01	NTT	.39	XCC		.39	
					P 00	NTT	.25	XCC		.25	
					P 99	NTT	.09	XCC		.09	
					P 98	NTT	.99	XCC		.99	
					P 97	NTT	.90	XCC		.90	
					P 95	NTT	.34	XCC		.34	
					P 94	NTT	.02	XCC		.02	
					P 91	NTT	.03	XCC		.03	
					P 90	NTT	.04	XCC		.04	
					P 89	NTT	.06	XCC		.06	
					P 88	NTT	.08	XCC		.08	
					P 84	NTT	.20	XCC		.20	
					P 09	NTT	5.53			5.53	
					P 08	NTT	10.44			10.44	
											873.53
SS01	SEWER AVAILABILITY	OJB	ACR	ACR	P	SPA	943.88			943.88	
					P	STA	909.00			909.00	
											1,852.88
SU01	DELINQUENT SEWER SERVICE	OJB	ACR	ACR	C	STA	38.41			38.41	
					P	SPA	455.58			455.58	
					P	STA	1,104.71			1,104.71	
											1,598.70
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	4,822.20			4,822.20	
					P	SPA	125.93			125.93	
					P	STA	475.20			475.20	
											5,423.33
SW01	WATER STANDBY CHARGE	OJB	ACR	ACR	P	SPA	260.67			260.67	
					P	STA	242.40			242.40	
											503.07
SW02	WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	11,430.51			11,430.51	
					P	SPA	1,261.15			1,261.15	
					P	STA	2,956.91			2,956.91	
											15,648.57
TW01	ASSESSMENT DISTRICT 94-1	OJB	ACR	ACR	P	SPA	975.64			975.64	
					P	STA	1,174.22			1,174.22	
											2,149.86
TOTAL AGENCY TRANSFERS											62,959.24

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	2.13	XCC	.01	2.12	
					C 09	MTT	.78	XCC		.78	
					C 08	MTT	.02	XCC		.02	
					C 07	MTT	.03-	XCC		.03-	
					C 06	MTT	.01-	XCC		.01-	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.03	XCC		.03	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	103.91	XCC	.26	103.65	
					C	UTT	5.22	XCC	.01	5.21	
					C	ZTT	1.10	XCC		1.10	
					C	STU	23.85	XCC	.06	23.79	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP	.50	XCC		.50	
					P 07	MPP	.29	XCC		.29	
					P 06	MPP	.13	XCC		.13	
					P 05	MPP	.09	XCC		.09	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP	.01	XCC		.01	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 97	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 09	MTT	.27			.27	
					P 08	MTT	.14			.14	
					P 07	MTT	.70			.70	
					P 06	MTT	.22			.22	
					P 05	MTT	.13			.13	
					P 04	MTT	.04			.04	
					P 03	MTT	.01			.01	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 97	MTT	.01	XCC		.01	
					P 95	MTT		XCC		.00	
					P 09	NTT	.06			.06	
					P 08	NTT	.09			.09	
					P 07	NTT	.03			.03	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P	SPS	22.70	XCC	.06	22.64	
					P	STS	38.52	XCC	.11	38.41	
					P	UTT	.54	XCC		.54	
					P	ZTT	1.05	XCC		1.05	
											202.16
TOTAL AGENCY TRANSFERS											202.16

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

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,082.77	XCC	2.71	1,080.06	
					C	UTT	54.40	XCC	.14	54.26	
					C	ZTT	11.47	XCC	.03	11.44	
					C	STU	8,272.76	XCC	20.68	8,252.08	
					P	SPS	258.49	XCC	.65	257.84	
					P	STS	438.86	XCC	1.09	437.77	
					P	UTT	6.31	XCC	.01	6.30	
					P	ZTT	11.72	XCC	.02	11.70	
											10,111.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C 10	MTT	22.21	XCC	.06	22.15	
					C 09	MTT	8.85	XCC	.02	8.83	
					C 08	MTT	.44	XCC		.44	
					C 07	MTT	.52-	XCC		.52-	
					C 06	MTT	.30-	XCC		.30-	
					C 10	NTT	.21	XCC		.21	
					C 09	NTT	.32	XCC		.32	
					C 08	NTT	.05	XCC		.05	
					C 07	NTT		XCC		.00	
					P 09	MPP	.31	XCC		.31	
					P 08	MPP	8.23	XCC	.02	8.21	
					P 07	MPP	4.77	XCC	.01	4.76	
					P 06	MPP	5.90	XCC	.01	5.89	
					P 05	MPP	6.95	XCC	.02	6.93	
					P 04	MPP	4.38	XCC	.01	4.37	
					P 03	MPP	1.31	XCC		1.31	
					P 02	MPP	.59	XCC		.59	
					P 01	MPP	.09	XCC		.09	
					P 99	MPP	.07	XCC		.07	
					P 98	MPP	.07	XCC		.07	
					P 97	MPP	.26	XCC		.26	
					P 95	MPP		XCC		.00	
					P 09	MTT	3.06			3.06	
					P 08	MTT	2.42			2.42	
					P 07	MTT	11.45			11.45	
					P 06	MTT	10.40			10.40	
					P 05	MTT	9.74			9.74	
					P 04	MTT	4.77			4.77	
					P 03	MTT	1.18			1.18	
					P 02	MTT	.46	XCC		.46	
					P 01	MTT	.08	XCC		.08	
					P 99	MTT	.04	XCC		.04	
					P 98	MTT	.04	XCC		.04	
					P 97	MTT	.11	XCC		.11	
					P 95	MTT		XCC		.00	
					P 06	NTT	.99			.99	
					P 05	NTT	.88			.88	

AGENCY APPORTIONMENT REPORT

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	1.49			1.49	
					P 03	NTT	.77			.77	
					P 02	NTT	.58	XCC		.58	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.12	XCC		.12	
					P 97	NTT	.12	XCC		.12	
					P 95	NTT	.04	XCC		.04	
					P 94	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 09	NTT	.75			.75	
					P 08	NTT	1.54			1.54	
					P 07	NTT	.61			.61	
											115.77
SP03	FIRE SUPPRESSION ASSESSMENT		OPW	ACR ACR	C	STA	1,166.10			1,166.10	
					P	SPA	104.11			104.11	
					P	STA	310.02			310.02	
											1,580.23
TOTAL AGENCY TRANSFERS											11,807.45

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	291.49	XCC	.73	290.76	
					C	UTT	14.64	XCC	.04	14.60	
					C	ZTT	3.09	XCC	.01	3.08	
					C	STU	3,880.55	XCC	9.70	3,870.85	
					P	UTT	1.65	XCC		1.65	
					P	ZTT	3.16	XCC		3.16	
											4,184.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	10 MTT	5.98	XCC	.01	5.97	
					C	09 MTT	2.37	XCC	.01	2.36	
					C	08 MTT	.11	XCC		.11	
					C	07 MTT	.12-	XCC		.12-	
					C	06 MTT	.06-	XCC		.06-	
					C	10 NTT	.05	XCC		.05	
					C	09 NTT	.09	XCC		.09	
					C	08 NTT	.02	XCC		.02	
					C	07 NTT		XCC		.00	
					P	09 MPP	.08	XCC		.08	
					P	08 MPP	2.07	XCC	.01	2.06	
					P	07 MPP	1.09	XCC		1.09	
					P	06 MPP	1.27	XCC		1.27	
					P	05 MPP	1.71	XCC		1.71	
					P	04 MPP	1.18	XCC		1.18	
					P	03 MPP	.35	XCC		.35	
					P	02 MPP	.15	XCC		.15	
					P	01 MPP	.02	XCC		.02	
					P	99 MPP	.02	XCC		.02	
					P	98 MPP	.02	XCC		.02	
					P	97 MPP	.06	XCC		.06	
					P	95 MPP		XCC		.00	
					P	09 MTT	.81			.81	
					P	08 MTT	.61			.61	
					P	07 MTT	2.61			2.61	
					P	06 MTT	2.23			2.23	
					P	05 MTT	2.41			2.41	
					P	04 MTT	1.29			1.29	
					P	03 MTT	.31			.31	
					P	02 MTT	.12	XCC		.12	
					P	01 MTT	.02	XCC		.02	
					P	99 MTT	.01	XCC		.01	
					P	98 MTT	.01	XCC		.01	
					P	97 MTT	.03	XCC		.03	
					P	95 MTT		XCC		.00	
					P	08 NTT	.39			.39	
					P	07 NTT	.13			.13	
					P	06 NTT	.22			.22	
					P	05 NTT	.21			.21	

AGENCY APPORTIONMENT REPORT

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	NTT	.40			.40	
					P 03	NTT	.20			.20	
					P 02	NTT	.15	XCC		.15	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT		XCC		.00	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT	.03	XCC		.03	
					P 95	NTT	.01	XCC		.01	
					P 94	NTT		XCC		.00	
					P 09	NTT	.21			.21	
											28.89
TOTAL AGENCY TRANSFERS											4,212.99

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.13	XCC		.13	
					C 10	MTT	5.56	XCC	.01	5.55	
					C 09	MTT	2.39	XCC	.01	2.38	
					C 08	NTT	.01	XCC		.01	
					C 09	NTT	.08	XCC		.08	
					C 10	NTT	.05	XCC		.05	
					C	STS	270.78	XCC	.68	270.10	
					C	UTT	13.60	XCC	.03	13.57	
					C	ZTT	2.87	XCC	.01	2.86	
					C	STU	1,699.04			1,699.04	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	2.57			2.57	
					P 09	MTT	.83			.83	
					P 08	MTT	.76			.76	
					P 08	NTT	.48			.48	
					P 09	NTT	.20			.20	
					P	SPS	69.85			69.85	
					P	STS	118.59	XCC	.17	118.42	
					P	UTT	1.71	XCC		1.71	
					P	ZTT	3.19	XCC		3.19	
											2,191.86
TOTAL AGENCY TRANSFERS											2,191.86



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C 10	MTT	53.12			53.12	
					C 09	MTT	23.68	XCC	.06	23.62	
					C 09	NTT	.85	XCC		.85	
					C 10	NTT	.50			.50	
					C	STS	2,589.22	XCC	6.47	2,582.75	
					C	UTT	130.08	XCC	.33	129.75	
					C	ZTT	27.43	XCC	.07	27.36	
					C	STU	12,983.12			12,983.12	
					P 09	MPP	.82			.82	
					P 09	MTT	8.17			8.17	
					P 09	NTT	2.01			2.01	
					P	SPS	691.44			691.44	
					P	STS	1,173.90	XCC	.92	1,172.98	
					P	UTT	16.80	XCC	.02	16.78	
					P	ZTT	31.41	XCC	.03	31.38	
											17,724.65
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA	585.86			585.86	
					P	XSA	961.99			961.99	
											1,547.85
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	1,491.85			1,491.85	
					P	XSA	3,730.49			3,730.49	
											5,222.34
TOTAL AGENCY TRANSFERS											24,494.84

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	12,643.78	XCC	31.61	12,612.17	
					C	UTT	635.18	XCC	1.59	633.59	
					C	ZTT	133.93	XCC	.33	133.60	
					C	STU	47,232.66	XCC	118.08	47,114.58	
					P	UTT	74.23	XCC	.17	74.06	
					P	ZTT	138.83	XCC	.33	138.50	
											60,706.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C 10	MTT	259.39	XCC	.65	258.74	
					C 09	MTT	104.55	XCC	.26	104.29	
					C 08	MTT	5.27	XCC	.01	5.26	
					C 07	MTT	6.28-	XCC	.02-	6.26-	
					C 06	MTT	3.46-	XCC	.01-	3.45-	
					C 10	NTT	2.44	XCC	.01	2.43	
					C 09	NTT	3.75	XCC	.01	3.74	
					C 08	NTT	.62	XCC		.62	
					C 07	NTT		XCC		.00	
					P 09	MPP	3.61	XCC	.01	3.60	
					P 08	MPP	99.49	XCC	.25	99.24	
					P 07	MPP	57.64	XCC	.14	57.50	
					P 06	MPP	69.24	XCC	.17	69.07	
					P 05	MPP	86.32	XCC	.22	86.10	
					P 04	MPP	57.62	XCC	.14	57.48	
					P 03	MPP	15.15	XCC	.04	15.11	
					P 02	MPP	7.02	XCC	.02	7.00	
					P 01	MPP	1.05	XCC		1.05	
					P 99	MPP	.87	XCC		.87	
					P 98	MPP	.87	XCC		.87	
					P 97	MPP	2.99	XCC	.01	2.98	
					P 95	MPP		XCC		.00	
					P 09	MTT	36.07			36.07	
					P 08	MTT	29.25			29.25	
					P 07	MTT	138.36			138.36	
					P 06	MTT	122.00			122.00	
					P 05	MTT	121.15			121.15	
					P 04	MTT	62.72			62.72	
					P 03	MTT	13.57			13.57	
					P 02	MTT	5.49	XCC	.01	5.48	
					P 01	MTT	.94	XCC		.94	
					P 99	MTT	.48	XCC		.48	
					P 98	MTT	.43	XCC		.43	
					P 97	MTT	1.35	XCC		1.35	
					P 95	MTT		XCC		.00	
					P 09	NTT	8.90			8.90	
					P 08	NTT	18.57			18.57	
					P 07	NTT	7.26			7.26	
					P 06	NTT	11.66			11.66	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	NTT	10.85			10.85	
					P 04	NTT	19.59			19.59	
					P 03	NTT	8.81			8.81	
					P 02	NTT	6.93	XCC	.02	6.91	
					P 01	NTT	.53	XCC		.53	
					P 00	NTT	.34	XCC		.34	
					P 99	NTT	.12	XCC		.12	
					P 98	NTT	1.41	XCC		1.41	
					P 97	NTT	1.30	XCC		1.30	
					P 95	NTT	.51	XCC		.51	
					P 94	NTT	.04	XCC		.04	
											1,394.84
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	7,407.70			7,407.70	
					C	ZTA	478.26			478.26	
					P	SPA	1,480.58			1,480.58	
					P	STA	2,404.12			2,404.12	
					P	ZTA	29.32			29.32	
											11,799.98
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	344.95			344.95	
					P	SPA	374.69			374.69	
					P	STA	465.44			465.44	
											1,185.08
TOTAL AGENCY TRANSFERS											75,086.40

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	990.68	XCC	2.48	988.20	
					C 09	MTT	362.20	XCC	.91	361.29	
					C 08	MTT	16.99	XCC	.04	16.95	
					C 07	MTT	19.63-	XCC	.05-	19.58-	
					C 06	MTT	10.74-	XCC	.03-	10.71-	
					C 10	NTT	9.31	XCC	.02	9.29	
					C 09	NTT	13.00	XCC	.03	12.97	
					C 08	NTT	1.98	XCC		1.98	
					C 07	NTT		XCC		.00	
					C	STS	48,290.42	XCC	120.73	48,169.69	
					C	UTT	2,425.95	XCC	6.06	2,419.89	
					C	ZTT	511.55	XCC	1.28	510.27	
					C	STU	34,414.42	XCC	86.04	34,328.38	
					P 09	MPP	12.50	XCC	.03	12.47	
					P 08	MPP	321.27	XCC	.80	320.47	
					P 07	MPP	179.99	XCC	.45	179.54	
					P 06	MPP	215.11	XCC	.54	214.57	
					P 05	MPP	279.87	XCC	.70	279.17	
					P 04	MPP	186.10	XCC	.47	185.63	
					P 03	MPP	51.83	XCC	.13	51.70	
					P 02	MPP	22.94	XCC	.06	22.88	
					P 01	MPP	3.30	XCC	.01	3.29	
					P 99	MPP	2.65	XCC	.01	2.64	
					P 98	MPP	2.51	XCC	.01	2.50	
					P 97	MPP	8.27	XCC	.02	8.25	
					P 95	MPP		XCC		.00	
					P 09	MTT	124.98			124.98	
					P 08	MTT	94.46			94.46	
					P 07	MTT	432.03			432.03	
					P 06	MTT	378.98			378.98	
					P 05	MTT	392.79			392.79	
					P 04	MTT	202.55			202.55	
					P 03	MTT	46.44			46.44	
					P 02	MTT	17.92	XCC	.04	17.88	
					P 01	MTT	2.96	XCC	.01	2.95	
					P 99	MTT	1.44	XCC		1.44	
					P 98	MTT	1.24	XCC		1.24	
					P 97	MTT	3.74	XCC	.01	3.73	
					P 95	MTT		XCC		.00	
					P 09	NTT	30.82			30.82	
					P 08	NTT	59.98			59.98	
					P 07	NTT	22.67			22.67	
					P 06	NTT	36.25			36.25	
					P 05	NTT	35.18			35.18	
					P 04	NTT	63.27			63.27	
					P 03	NTT	30.16			30.16	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	22.64	XCC	.06	22.58	
					P 01	NTT	1.66	XCC		1.66	
					P 00	NTT	1.03	XCC		1.03	
					P 99	NTT	.36	XCC		.36	
					P 98	NTT	4.06	XCC	.01	4.05	
					P 97	NTT	3.60	XCC	.01	3.59	
					P 95	NTT	1.27	XCC		1.27	
					P 94	NTT	.11	XCC		.11	
					P	SPS	10,578.81	XCC	26.45	10,552.36	
					P	STS	17,960.38	XCC	44.91	17,915.47	
					P	UTT	257.14	XCC	.64	256.50	
					P	ZTT	480.89	XCC	1.19	479.70	
											119,288.21
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 10	MTT	107.39	XCC	.27	107.12	
					C 09	MTT	40.02	XCC	.10	39.92	
					C 08	MTT	1.94	XCC		1.94	
					C 07	MTT	2.29-	XCC	.01-	2.28-	
					C 06	MTT	1.32-	XCC		1.32-	
					C 10	NTT	1.01	XCC		1.01	
					C 09	NTT	1.44	XCC		1.44	
					C 08	NTT	.23	XCC		.23	
					C 07	NTT		XCC		.00	
					C	STS	5,234.76	XCC	13.09	5,221.67	
					C	UTT	262.97	XCC	.66	262.31	
					C	ZTT	55.45	XCC	.14	55.31	
					C	STU	33,360.45	XCC	83.40	33,277.05	
					P 09	MPP	1.38	XCC		1.38	
					P 08	MPP	36.60	XCC	.09	36.51	
					P 07	MPP	21.08	XCC	.05	21.03	
					P 06	MPP	26.35	XCC	.07	26.28	
					P 05	MPP	35.73	XCC	.09	35.64	
					P 04	MPP	23.49	XCC	.06	23.43	
					P 03	MPP	6.67	XCC	.02	6.65	
					P 02	MPP	3.02	XCC	.01	3.01	
					P 01	MPP	.44	XCC		.44	
					P 99	MPP	.35	XCC		.35	
					P 98	MPP	.34	XCC		.34	
					P 97	MPP	1.18	XCC		1.18	
					P 95	MPP		XCC		.00	
					P 09	MTT	13.81			13.81	
					P 08	MTT	10.76			10.76	
					P 07	MTT	50.60			50.60	
					P 06	MTT	46.41			46.41	
					P 05	MTT	50.15			50.15	
					P 04	MTT	25.57			25.57	
					P 03	MTT	5.97			5.97	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 02	MTT	2.36	XCC	.01	2.35		
		P 01	MTT	.40	XCC		.40		
		P 99	MTT	.19	XCC		.19		
		P 98	MTT	.17	XCC		.17		
		P 97	MTT	.53	XCC		.53		
		P 95	MTT		XCC		.00		
		P 09	NTT	3.41			3.41		
		P 08	NTT	6.83			6.83		
		P 07	NTT	2.65			2.65		
		P 06	NTT	4.44			4.44		
		P 05	NTT	4.49			4.49		
		P 04	NTT	7.99			7.99		
		P 03	NTT	3.89			3.89		
		P 02	NTT	2.98	XCC	.01	2.97		
		P 01	NTT	.23	XCC		.23		
		P 00	NTT	.15	XCC		.15		
		P 99	NTT	.04	XCC		.04		
		P 98	NTT	.56	XCC		.56		
		P 97	NTT	.51	XCC		.51		
		P 95	NTT	.20	XCC		.20		
		P 94	NTT	.02	XCC		.02		
		P	SPS	1,168.84	XCC	2.93	1,165.91		
		P	STS	1,984.46	XCC	4.95	1,979.51		
		P	UTT	28.39	XCC	.05	28.34		
		P	ZTT	53.12	XCC	.11	53.01		
								42,592.70	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 10	MTT	106.10	XCC	.27	105.83
				C 09	MTT	39.54	XCC	.10	39.44
				C 08	MTT	1.91	XCC		1.91
				C 07	MTT	2.27-	XCC	.01-	2.26-
				C 06	MTT	1.30-	XCC		1.30-
				C 10	NTT	1.00	XCC		1.00
				C 09	NTT	1.42	XCC		1.42
				C 08	NTT	.22	XCC		.22
				C 07	NTT		XCC		.00
				C	STS	5,171.60	XCC	12.93	5,158.67
				C	UTT	259.81	XCC	.65	259.16
				C	ZTT	54.79	XCC	.14	54.65
				C	STU	3,416.70	XCC	8.54	3,408.16
				P 09	MPP	1.36	XCC		1.36
				P 08	MPP	36.16	XCC	.09	36.07
				P 07	MPP	20.83	XCC	.05	20.78
				P 06	MPP	26.02	XCC	.07	25.95
				P 05	MPP	35.31	XCC	.09	35.22
				P 04	MPP	23.21	XCC	.06	23.15
				P 03	MPP	6.58	XCC	.02	6.56

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	MPP	2.98	XCC	.01	2.97	
					P 01	MPP	.44	XCC		.44	
					P 99	MPP	.35	XCC		.35	
					P 98	MPP	.34	XCC		.34	
					P 97	MPP	1.17	XCC		1.17	
					P 95	MPP		XCC		.00	
					P 09	MTT	13.64			13.64	
					P 08	MTT	10.63			10.63	
					P 07	MTT	49.98			49.98	
					P 06	MTT	45.86			45.86	
					P 05	MTT	49.55			49.55	
					P 04	MTT	25.25			25.25	
					P 03	MTT	5.91			5.91	
					P 02	MTT	2.32	XCC	.01	2.31	
					P 01	MTT	.39	XCC		.39	
					P 99	MTT	.18	XCC		.18	
					P 98	MTT	.17	XCC		.17	
					P 97	MTT	.53	XCC		.53	
					P 95	MTT		XCC		.00	
					P 06	NTT	4.38			4.38	
					P 05	NTT	4.44			4.44	
					P 04	NTT	7.89			7.89	
					P 03	NTT	3.83			3.83	
					P 02	NTT	2.94	XCC	.01	2.93	
					P 01	NTT	.22	XCC		.22	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT	.05	XCC		.05	
					P 98	NTT	.55	XCC		.55	
					P 97	NTT	.51	XCC		.51	
					P 95	NTT	.19	XCC		.19	
					P 94	NTT	.02	XCC		.02	
					P 09	NTT	3.36			3.36	
					P 08	NTT	6.75			6.75	
					P 07	NTT	2.63			2.63	
					P	SPS	1,154.73	XCC	2.89	1,151.84	
					P	STS	1,960.49	XCC	4.89	1,955.60	
					P	UTT	28.10	XCC	.05	28.05	
					P	ZTT	52.47	XCC	.11	52.36	
											12,611.39
SP01	WEED ABATEMENT		OQI	ACR	ACR	C	STA	130.30		130.30	
											130.30
TOTAL AGENCY TRANSFERS											174,622.60

AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	53.04	XCC	.13	52.91	
					C 09	MTT	19.99	XCC	.05	19.94	
					C 08	MTT	.96	XCC		.96	
					C 07	MTT	1.12-	XCC		1.12-	
					C 06	MTT	.64-	XCC		.64-	
					C 10	NTT	.50	XCC		.50	
					C 09	NTT	.71	XCC		.71	
					C 08	NTT	.11	XCC		.11	
					C 07	NTT		XCC		.00	
					C	STS	2,585.59	XCC	6.46	2,579.13	
					C	UTT	129.89	XCC	.32	129.57	
					C	ZTT	27.38	XCC	.07	27.31	
					C	STU	6,052.04	XCC	15.13	6,036.91	
					P 09	MPP	.69	XCC		.69	
					P 08	MPP	18.08	XCC	.05	18.03	
					P 07	MPP	10.20	XCC	.03	10.17	
					P 06	MPP	12.75	XCC	.03	12.72	
					P 05	MPP	16.63	XCC	.04	16.59	
					P 04	MPP	10.99	XCC	.03	10.96	
					P 03	MPP	3.05	XCC	.01	3.04	
					P 02	MPP	1.35	XCC		1.35	
					P 01	MPP	.20	XCC		.20	
					P 99	MPP	.16	XCC		.16	
					P 98	MPP	.16	XCC		.16	
					P 97	MPP	.54	XCC		.54	
					P 95	MPP		XCC		.00	
					P 09	MTT	6.90			6.90	
					P 08	MTT	5.31			5.31	
					P 07	MTT	24.48			24.48	
					P 06	MTT	22.46			22.46	
					P 05	MTT	23.34			23.34	
					P 04	MTT	11.97			11.97	
					P 03	MTT	2.72			2.72	
					P 02	MTT	1.06	XCC		1.06	
					P 01	MTT	.17	XCC		.17	
					P 99	MTT	.09	XCC		.09	
					P 98	MTT	.08	XCC		.08	
					P 97	MTT	.24	XCC		.24	
					P 95	MTT		XCC		.00	
					P 08	NTT	3.38			3.38	
					P 07	NTT	1.28			1.28	
					P 06	NTT	2.15			2.15	
					P 05	NTT	2.09			2.09	
					P 04	NTT	3.74			3.74	
					P 03	NTT	1.77			1.77	
					P 02	NTT	1.33	XCC		1.33	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.09	XCC		.09	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT	.02	XCC		.02	
					P 98	NTT	.26	XCC		.26	
					P 97	NTT	.24	XCC		.24	
					P 95	NTT	.09	XCC		.09	
					P 94	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT	.02	XCC		.02	
					P 88	NTT	.02	XCC		.02	
					P 84	NTT	.05	XCC		.05	
					P 09	NTT	1.71			1.71	
					P	UTT	14.20	XCC	.03	14.17	
					P	ZTT	26.57	XCC	.06	26.51	
											9,078.73
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	4,820.84			4,820.84	
					C	ZTA	236.65			236.65	
					P	SPA	1,816.85			1,816.85	
					P	STA	2,919.55			2,919.55	
					P	ZTA	139.44			139.44	
											9,933.33
TOTAL AGENCY TRANSFERS											19,012.06

AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6601 WHITEFEATHER ROAD  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	31.49	XCC	.08	31.41	
					C 09	MTT	12.10	XCC	.03	12.07	
					C 08	MTT	.59	XCC		.59	
					C 07	MTT	.68-	XCC		.68-	
					C 06	MTT	.38-	XCC		.38-	
					C 10	NTT	.29	XCC		.29	
					C 09	NTT	.44	XCC		.44	
					C 08	NTT	.07	XCC		.07	
					C 07	NTT		XCC		.00	
					C	STS	1,535.12	XCC	3.84	1,531.28	
					C	UTT	77.12	XCC	.19	76.93	
					C	ZTT	16.27	XCC	.04	16.23	
					C	STU	12,324.86	XCC	30.81	12,294.05	
					P 09	MPP	.42	XCC		.42	
					P 08	MPP	11.19	XCC	.03	11.16	
					P 07	MPP	6.25	XCC	.02	6.23	
					P 06	MPP	7.67	XCC	.02	7.65	
					P 05	MPP	9.58	XCC	.02	9.56	
					P 04	MPP	6.46	XCC	.02	6.44	
					P 03	MPP	1.88	XCC		1.88	
					P 02	MPP	.89	XCC		.89	
					P 01	MPP	.13	XCC		.13	
					P 99	MPP	.12	XCC		.12	
					P 98	MPP	.13	XCC		.13	
					P 97	MPP	.43	XCC		.43	
					P 95	MPP		XCC		.00	
					P 09	MTT	4.18			4.18	
					P 08	MTT	3.30			3.30	
					P 07	MTT	15.02			15.02	
					P 06	MTT	13.52			13.52	
					P 05	MTT	13.45			13.45	
					P 04	MTT	7.03			7.03	
					P 03	MTT	1.69			1.69	
					P 02	MTT	.70	XCC		.70	
					P 01	MTT	.13	XCC		.13	
					P 99	MTT	.07	XCC		.07	
					P 98	MTT	.06	XCC		.06	
					P 97	MTT	.19	XCC		.19	
					P 95	MTT		XCC		.00	
					P 09	NTT	1.03			1.03	
					P 08	NTT	2.09			2.09	
					P 07	NTT	.79			.79	
					P 06	NTT	1.29			1.29	
					P 05	NTT	1.20			1.20	
					P 04	NTT	2.20			2.20	
					P 03	NTT	1.09			1.09	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.89	XCC		.89	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT	.20	XCC		.20	
		P 97	NTT	.18	XCC		.18	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P 84	NTT	.04	XCC		.04	
		P	SPS	353.64	XCC	.88	352.76	
		P	STS	600.42	XCC	1.50	598.92	
		P	UTT	8.58	XCC	.01	8.57	
		P	ZTT	16.07	XCC	.03	16.04	
								15,054.23
TOTAL AGENCY TRANSFERS								15,054.23



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	54.78	XCC	.14	54.64	
					C 09	MTT	20.44	XCC	.05	20.39	
					C 08	MTT	.94	XCC		.94	
					C 07	MTT	1.13-	XCC		1.13-	
					C 06	MTT	.66-	XCC		.66-	
					C 10	NTT	.52	XCC		.52	
					C 09	NTT	.73	XCC		.73	
					C 08	NTT	.11	XCC		.11	
					C 07	NTT		XCC		.00	
					C	STS	2,670.15	XCC	6.68	2,663.47	
					C	UTT	134.14	XCC	.34	133.80	
					C	ZTT	28.28	XCC	.07	28.21	
					C	STU	8,033.76	XCC	20.08	8,013.68	
					C 09	XRM	.17	XCC		.17	
					C 08	XRM	.03	XCC		.03	
					P 09	MPP	.70	XCC		.70	
					P 08	MPP	17.76	XCC	.04	17.72	
					P 07	MPP	10.35	XCC	.03	10.32	
					P 06	MPP	13.18	XCC	.03	13.15	
					P 05	MPP	17.73	XCC	.04	17.69	
					P 04	MPP	12.08	XCC	.03	12.05	
					P 03	MPP	3.52	XCC	.01	3.51	
					P 02	MPP	1.61	XCC		1.61	
					P 01	MPP	.24	XCC		.24	
					P 99	MPP	.20	XCC		.20	
					P 98	MPP	.19	XCC		.19	
					P 97	MPP	.66	XCC		.66	
					P 95	MPP		XCC		.00	
					P 09	MTT	7.05			7.05	
					P 08	MTT	5.22			5.22	
					P 07	MTT	24.84			24.84	
					P 06	MTT	23.21			23.21	
					P 05	MTT	24.89			24.89	
					P 04	MTT	13.15			13.15	
					P 03	MTT	3.16			3.16	
					P 02	MTT	1.26	XCC		1.26	
					P 01	MTT	.21	XCC		.21	
					P 99	MTT	.11	XCC		.11	
					P 98	MTT	.10	XCC		.10	
					P 97	MTT	.30	XCC		.30	
					P 95	MTT		XCC		.00	
					P 07	NTT	1.30			1.30	
					P 06	NTT	2.22			2.22	
					P 05	NTT	2.23			2.23	
					P 04	NTT	4.10			4.10	
					P 03	NTT	2.06			2.06	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	
					P 02	NTT	1.59	XCC		1.59
					P 01	NTT	.12	XCC		.12
					P 00	NTT	.08	XCC		.08
					P 99	NTT	.03	XCC		.03
					P 98	NTT	.31	XCC		.31
					P 97	NTT	.29	XCC		.29
					P 95	NTT	.11	XCC		.11
					P 94	NTT	.01	XCC		.01
					P 91	NTT	.01	XCC		.01
					P 90	NTT	.01	XCC		.01
					P 89	NTT	.02	XCC		.02
					P 88	NTT	.03	XCC		.03
					P 84	NTT	.06	XCC		.06
					P 09	NTT	1.73			1.73
					P 08	NTT	3.31			3.31
					P	SPS	596.73	XCC	1.48	595.25
					P	STS	1,013.11	XCC	2.53	1,010.58
					P	UTT	14.50	XCC	.03	14.47
					P	ZTT	27.12	XCC	.06	27.06
					P	XRS	.99			.99
										12,764.41
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	7,535.67			7,535.67
					P	SPA	2,878.21			2,878.21
					P	STA	4,387.00			4,387.00
										14,800.88
TOTAL AGENCY TRANSFERS										27,565.29

AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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		XCC		.00	
					C 09	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 06	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	.10	XCC		.10	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					C	STU	1.22	XCC		1.22	
					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 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 07	MTT				.00	
					P 06	MTT	.01			.01	
					P 05	MTT				.00	
					P 04	MTT				.00	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 95	MTT		XCC		.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	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P	SPS	.03	XCC		.03	
		P	STS	.04	XCC		.04	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								1.40
TOTAL AGENCY TRANSFERS								1.40



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	3,816.54			3,816.54	
					SPA	426.01		426.01		
					STA	839.77		839.77		
									5,082.32	
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	3,258.72			3,258.72	
					SPA	355.61		355.61		
					STA	683.66		683.66		
									4,297.99	
TOTAL AGENCY TRANSFERS									9,380.31	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.27	XCC		.27	
						C 09 MTT	.09	XCC		.09	
						C 08 MTT	.01	XCC		.01	
						C 07 MTT		XCC		.00	
						C 06 MTT		XCC		.00	
						C 10 NTT		XCC		.00	
						C 09 NTT	.01	XCC		.01	
						C 08 NTT		XCC		.00	
						C 07 NTT		XCC		.00	
						C STS	12.89	XCC	.03	12.86	
						C UTT	.65	XCC		.65	
						C ZTT	.14	XCC		.14	
						C STU	230.59	XCC	.58	230.01	
						C 10 XRM	.41	XCC		.41	
						C XRS	15.98	XCC	.04	15.94	
						C XRU	.54	XCC		.54	
						C XRZ	2.78-	XCC	.01-	2.77-	
						C XTU	114.43	XCC	.29	114.14	
						P 09 MPP	.01	XCC		.01	
						P 08 MPP	.09	XCC		.09	
						P 07 MPP	.06	XCC		.06	
						P 06 MPP	.07	XCC		.07	
						P 05 MPP	.10	XCC		.10	
						P 04 MPP	.07	XCC		.07	
						P 03 MPP	.02	XCC		.02	
						P 02 MPP	.01	XCC		.01	
						P 01 MPP		XCC		.00	
						P 99 MPP		XCC		.00	
						P 98 MPP		XCC		.00	
						P 97 MPP	.01	XCC		.01	
						P 95 MPP		XCC		.00	
						P 09 MTT	.03			.03	
						P 08 MTT	.02			.02	
						P 07 MTT	.12			.12	
						P 06 MTT	.12			.12	
						P 05 MTT	.14			.14	
						P 04 MTT	.08			.08	
						P 03 MTT	.01			.01	
						P 02 MTT		XCC		.00	
						P 01 MTT		XCC		.00	
						P 99 MTT		XCC		.00	
						P 98 MTT		XCC		.00	
						P 97 MTT	.01	XCC		.01	
						P 95 MTT		XCC		.00	
						P 09 NTT	.01			.01	
						P 08 NTT	.02			.02	

AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 05	NTT	.01			.01	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	2.83	XCC		2.83	
		P	STS	4.82	XCC		4.82	
		P	UTT	.07	XCC		.07	
		P	ZTT	.13	XCC		.13	
		P	XRS	4.83			4.83	
		P	XRU	.02	XCC		.02	
		P	XRZ	.52			.52	
								386.65
TOTAL AGENCY TRANSFERS								386.65

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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 09	XRM	.10	XCC		.10	
		P 05	MPP	2.53	XCC	.01	2.52	
		P 04	MPP	1.71	XCC		1.71	
		P 03	MPP	.49	XCC		.49	
		P 02	MPP	.22	XCC		.22	
		P 01	MPP	.04	XCC		.04	
		P 99	MPP	.03	XCC		.03	
		P 98	MPP	.03	XCC		.03	
		P 97	MPP	.09	XCC		.09	
		P 95	MPP		XCC		.00	
		P 05	MTT	3.54			3.54	
		P 04	MTT	1.85			1.85	
		P 03	MTT	.44			.44	
		P 02	MTT	.18	XCC		.18	
		P 01	MTT	.03	XCC		.03	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT	.01	XCC		.01	
		P 97	MTT	.04	XCC		.04	
		P 95	MTT		XCC		.00	
		P 05	NTT	.32			.32	
		P 04	NTT	.58			.58	
		P 03	NTT	.28			.28	
		P 02	NTT	.21	XCC		.21	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.04	XCC		.04	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 98	XRN	.40	XCC		.40	
		P 05	XRN	.33			.33	
		P 99	XRN	.36	XCC		.36	
		P	XRS	16.96			16.96	
		P	XRU	.52			.52	
								31.41
TOTAL AGENCY TRANSFERS								31.41

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	OLG	ACR	ACR	C 10	MTT	4.50	XCC	.01	4.49	
					C 09	MTT	1.73	XCC		1.73	
					C 08	MTT	.08	XCC		.08	
					C 07	MTT	.11-	XCC		.11-	
					C 06	MTT	.06-	XCC		.06-	
					C 10	NTT	.04	XCC		.04	
					C 09	NTT	.06	XCC		.06	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C	STS	219.58	XCC	.55	219.03	
					C	UTT	11.03	XCC	.03	11.00	
					C	ZTT	2.33	XCC	.01	2.32	
					C	STU	1,081.28	XCC	2.70	1,078.58	
					C 08	XRM		XCC		.00	
					C 09	XRM	.01	XCC		.01	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	1.58	XCC		1.58	
					P 07	MPP	.95	XCC		.95	
					P 06	MPP	1.16	XCC		1.16	
					P 05	MPP	1.48	XCC		1.48	
					P 04	MPP	1.00	XCC		1.00	
					P 03	MPP	.29	XCC		.29	
					P 02	MPP	.14	XCC		.14	
					P 01	MPP	.02	XCC		.02	
					P 99	MPP	.01	XCC		.01	
					P 98	MPP	.02	XCC		.02	
					P 97	MPP	.06	XCC		.06	
					P 95	MPP		XCC		.00	
					P 09	MTT	.60			.60	
					P 08	MTT	.47			.47	
					P 07	MTT	2.29			2.29	
					P 06	MTT	2.04			2.04	
					P 05	MTT	2.08			2.08	
					P 04	MTT	1.09			1.09	
					P 03	MTT	.26			.26	
					P 02	MTT	.10	XCC		.10	
					P 01	MTT	.02	XCC		.02	
					P 99	MTT	.01	XCC		.01	
					P 98	MTT	.01	XCC		.01	
					P 97	MTT	.03	XCC		.03	
					P 95	MTT		XCC		.00	
					P 08	NTT	.30			.30	
					P 07	NTT	.12			.12	
					P 06	NTT	.19			.19	
					P 05	NTT	.19			.19	
					P 04	NTT	.34			.34	

AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 03	NTT	.17			.17	
					P 02	NTT	.14	XCC		.14	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT	.03	XCC		.03	
					P 97	NTT	.02	XCC		.02	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 09	NTT	.15			.15	
					P	SPS	50.48	XCC	.12	50.36	
					P	STS	85.72	XCC	.21	85.51	
					P	UTT	1.24	XCC		1.24	
					P	ZTT	2.29	XCC		2.29	
					P	XRS	.03			.03	
											1,474.04
TOTAL AGENCY TRANSFERS											1,474.04

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	OH	ACR	ACR	C 10	MTT	35.97	XCC	.09	35.88	
					C 09	MTT	13.44	XCC	.03	13.41	
					C 08	MTT	.63	XCC		.63	
					C 07	MTT	.73-	XCC		.73-	
					C 06	MTT	.41-	XCC		.41-	
					C 08	NTT	.08	XCC		.08	
					C 07	NTT		XCC		.00	
					C 10	NTT	.34	XCC		.34	
					C 09	NTT	.48	XCC		.48	
					C	STS	1,753.05	XCC	4.38	1,748.67	
					C	UTT	88.07	XCC	.22	87.85	
					C	ZTT	18.57	XCC	.05	18.52	
					C	STU	6,560.93			6,560.93	
					C 10	XRM	.19			.19	
					C	XRS	6.13	XCC	.02	6.11	
					C	XTU	16.08	XCC	.04	16.04	
					P 09	MPP	.46	XCC		.46	
					P 08	MPP	11.96	XCC	.03	11.93	
					P 07	MPP	6.73			6.73	
					P 06	MPP	8.21			8.21	
					P 09	MTT	4.63			4.63	
					P 08	MTT	3.51			3.51	
					P 07	MTT	16.15			16.15	
					P 06	MTT	14.47			14.47	
					P 07	NTT	.85			.85	
					P 06	NTT	1.39			1.39	
					P 09	NTT	1.14			1.14	
					P 08	NTT	2.23			2.23	
					P	UTT	9.55	XCC	.01	9.54	
					P	ZTT	17.83	XCC	.03	17.80	
					P	XRS	1.93			1.93	
											8,588.96
TOTAL AGENCY TRANSFERS											8,588.96

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	3.88	XCC	.01	3.87	
		C 09	MTT	1.46	XCC		1.46	
		C 08	MTT	.07	XCC		.07	
		C 07	MTT	.08-	XCC		.08-	
		C 06	MTT	.05-	XCC		.05-	
		C 10	NTT	.04	XCC		.04	
		C 09	NTT	.05	XCC		.05	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	189.19	XCC	.47	188.72	
		C	UTT	9.50	XCC	.02	9.48	
		C	ZTT	2.00	XCC	.01	1.99	
		C	STU	1,293.84	XCC	3.23	1,290.61	
		C 10	XRM	.20	XCC		.20	
		C 09	XRM	.08	XCC		.08	
		C	XRS	34.40	XCC	.09	34.31	
		C	XRU	1.76-	XCC		1.76-	
		C	XTU	12.94	XCC	.03	12.91	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	1.34	XCC		1.34	
		P 07	MPP	.76	XCC		.76	
		P 06	MPP	.97	XCC		.97	
		P 05	MPP	1.31	XCC		1.31	
		P 04	MPP	.91	XCC		.91	
		P 03	MPP	.26	XCC		.26	
		P 02	MPP	.12	XCC		.12	
		P 01	MPP	.02	XCC		.02	
		P 99	MPP	.02	XCC		.02	
		P 98	MPP	.01	XCC		.01	
		P 97	MPP	.05	XCC		.05	
		P 95	MPP		XCC		.00	
		P 09	MTT	.51			.51	
		P 08	MTT	.40			.40	
		P 07	MTT	1.84			1.84	
		P 06	MTT	1.70			1.70	
		P 05	MTT	1.85			1.85	
		P 04	MTT	.99			.99	
		P 03	MTT	.23			.23	
		P 02	MTT	.10	XCC		.10	
		P 01	MTT	.02	XCC		.02	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT	.01	XCC		.01	
		P 97	MTT	.02	XCC		.02	
		P 95	MTT		XCC		.00	
		P 07	NTT	.09			.09	
		P 06	NTT	.16			.16	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.16			.16	
		P 04	NTT	.31			.31	
		P 03	NTT	.15			.15	
		P 02	NTT	.12	XCC		.12	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.03	XCC		.03	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 09	NTT	.13			.13	
		P 08	NTT	.25			.25	
		P	SPS	42.67	XCC	.11	42.56	
		P	STS	72.44	XCC	.18	72.26	
		P	UTT	1.03	XCC		1.03	
		P	ZTT	1.96	XCC		1.96	
		P 05	XRN	.29			.29	
		P 99	XRN	.33			.33	
		P 98	XRN	.36	XCC		.36	
		P	XRS	14.96			14.96	
		P	XRU	.45			.45	
								1,691.05
TOTAL AGENCY TRANSFERS								1,691.05

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	83.47	XCC	.21	83.26	
					C 09	MTT	31.08	XCC	.08	31.00	
					C 08	MTT	1.36	XCC		1.36	
					C 07	MTT	1.54-	XCC		1.54-	
					C 06	MTT	.85-	XCC		.85-	
					C 10	NTT	.78	XCC		.78	
					C 09	NTT	1.12	XCC		1.12	
					C 08	NTT	.16	XCC		.16	
					C 07	NTT		XCC		.00	
					C	STS	4,068.79	XCC	10.17	4,058.62	
					C	UTT	204.40	XCC	.51	203.89	
					C	ZTT	43.10	XCC	.11	42.99	
					C	STU	16,013.63	XCC	40.03	15,973.60	
					P 09	MPP	1.07	XCC		1.07	
					P 08	MPP	25.66	XCC	.06	25.60	
					P 07	MPP	14.09	XCC	.04	14.05	
					P 06	MPP	17.02	XCC	.04	16.98	
					P 05	MPP	22.51	XCC	.06	22.45	
					P 04	MPP	14.99	XCC	.04	14.95	
					P 03	MPP	4.24	XCC	.01	4.23	
					P 02	MPP	1.93	XCC		1.93	
					P 01	MPP	.27	XCC		.27	
					P 99	MPP	.22	XCC		.22	
					P 98	MPP	.22	XCC		.22	
					P 97	MPP	.74	XCC		.74	
					P 95	MPP		XCC		.00	
					P 09	MTT	10.72			10.72	
					P 08	MTT	7.54			7.54	
					P 07	MTT	33.81			33.81	
					P 06	MTT	30.00			30.00	
					P 05	MTT	31.58			31.58	
					P 04	MTT	16.32			16.32	
					P 03	MTT	3.81			3.81	
					P 02	MTT	1.50	XCC		1.50	
					P 01	MTT	.24	XCC		.24	
					P 99	MTT	.12	XCC		.12	
					P 98	MTT	.10	XCC		.10	
					P 97	MTT	.33	XCC		.33	
					P 95	MTT		XCC		.00	
					P 07	NTT	1.78			1.78	
					P 06	NTT	2.87			2.87	
					P 05	NTT	2.83			2.83	
					P 04	NTT	5.09			5.09	
					P 03	NTT	2.47			2.47	
					P 02	NTT	1.90	XCC		1.90	
					P 01	NTT	.14	XCC		.14	

AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.09	XCC		.09	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT	.36	XCC		.36	
					P 97	NTT	.32	XCC		.32	
					P 95	NTT	.12	XCC		.12	
					P 94	NTT	.01	XCC		.01	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT	.02	XCC		.02	
					P 89	NTT	.02	XCC		.02	
					P 88	NTT	.03	XCC		.03	
					P 84	NTT	.07	XCC		.07	
					P 09	NTT	2.64			2.64	
					P 08	NTT	4.79			4.79	
					P	UTT	22.06	XCC	.04	22.02	
					P	ZTT	41.28	XCC	.09	41.19	
											20,721.97
TOTAL AGENCY TRANSFERS											20,721.97

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	179.77	XCC	.45	179.32	
					C 09	MTT	67.75	XCC	.17	67.58	
					C 08	MTT	3.24	XCC	.01	3.23	
					C 07	MTT	3.77-	XCC	.01-	3.76-	
					C 06	MTT	2.16-	XCC	.01-	2.15-	
					C 10	NTT	1.69	XCC		1.69	
					C 09	NTT	2.43	XCC	.01	2.42	
					C 08	NTT	.38	XCC		.38	
					C 07	NTT		XCC		.00	
					C	STS	8,762.85	XCC	21.91	8,740.94	
					C	UTT	440.22	XCC	1.10	439.12	
					C	ZTT	92.83	XCC	.23	92.60	
					C	STU	23,055.37	XCC	57.64	22,997.73	
					P 09	MPP	2.34	XCC	.01	2.33	
					P 08	MPP	61.26	XCC	.15	61.11	
					P 07	MPP	34.56	XCC	.09	34.47	
					P 06	MPP	43.20	XCC	.11	43.09	
					P 05	MPP	56.36	XCC	.14	56.22	
					P 04	MPP	37.26	XCC	.09	37.17	
					P 03	MPP	10.31	XCC	.03	10.28	
					P 02	MPP	4.56	XCC	.01	4.55	
					P 01	MPP	.67	XCC		.67	
					P 99	MPP	.55	XCC		.55	
					P 98	MPP	.55	XCC		.55	
					P 97	MPP	1.86	XCC		1.86	
					P 95	MPP		XCC		.00	
					P 09	MTT	23.38			23.38	
					P 08	MTT	18.01			18.01	
					P 07	MTT	82.96			82.96	
					P 06	MTT	76.10			76.10	
					P 05	MTT	79.10			79.10	
					P 04	MTT	40.55			40.55	
					P 03	MTT	9.23			9.23	
					P 02	MTT	3.57	XCC	.01	3.56	
					P 01	MTT	.61	XCC		.61	
					P 99	MTT	.30	XCC		.30	
					P 98	MTT	.27	XCC		.27	
					P 97	MTT	.84	XCC		.84	
					P 95	MTT		XCC		.00	
					P 09	NTT	5.77			5.77	
					P 08	NTT	11.44			11.44	
					P 07	NTT	4.35			4.35	
					P 06	NTT	7.28			7.28	
					P 05	NTT	7.09			7.09	
					P 04	NTT	12.67			12.67	
					P 03	NTT	6.00			6.00	

AGENCY APPORTIONMENT REPORT

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	4.50	XCC	.01	4.49	
					P 01	NTT	.34	XCC		.34	
					P 00	NTT	.22	XCC		.22	
					P 99	NTT	.08	XCC		.08	
					P 98	NTT	.88	XCC		.88	
					P 97	NTT	.80	XCC		.80	
					P 95	NTT	.31	XCC		.31	
					P 94	NTT	.03	XCC		.03	
					P 91	NTT	.03	XCC		.03	
					P 90	NTT	.04	XCC		.04	
					P 89	NTT	.07	XCC		.07	
					P 88	NTT	.08	XCC		.08	
					P 84	NTT	.20	XCC		.20	
					P	UTT	48.09	XCC	.11	47.98	
					P	ZTT	89.94	XCC	.21	89.73	
											33,306.74
TOTAL AGENCY TRANSFERS											33,306.74

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	STU		XCC		.00	
											.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C	10 MTT	228.50	XCC	.57	227.93	
					C	09 MTT	85.47	XCC	.21	85.26	
					C	08 MTT	4.24	XCC	.01	4.23	
					C	07 MTT	5.02-	XCC	.01-	5.01-	
					C	06 MTT	2.87-	XCC	.01-	2.86-	
					C	10 NTT	2.15	XCC	.01	2.14	
					C	09 NTT	3.07	XCC	.01	3.06	
					C	08 NTT	.50	XCC		.50	
					C	07 NTT		XCC		.00	
					C	STS	11,138.36	XCC	27.85	11,110.51	
					C	UTT	559.55	XCC	1.40	558.15	
					C	ZTT	117.99	XCC	.29	117.70	
					C	STU	56,502.88	XCC	141.26	56,361.62	
					P	09 MPP	2.95	XCC	.01	2.94	
					P	08 MPP	80.00	XCC	.20	79.80	
					P	07 MPP	46.07	XCC	.12	45.95	
					P	06 MPP	57.52	XCC	.14	57.38	
					P	05 MPP	76.54	XCC	.19	76.35	
					P	04 MPP	51.47	XCC	.13	51.34	
					P	03 MPP	14.63	XCC	.04	14.59	
					P	02 MPP	6.68	XCC	.02	6.66	
					P	01 MPP	1.01	XCC		1.01	
					P	99 MPP	.83	XCC		.83	
					P	98 MPP	.84	XCC		.84	
					P	97 MPP	2.86	XCC	.01	2.85	
					P	95 MPP		XCC		.00	
					P	09 MTT	29.49			29.49	
					P	08 MTT	23.53			23.53	
					P	07 MTT	110.58			110.58	
					P	06 MTT	101.35			101.35	
					P	05 MTT	107.42			107.42	
					P	04 MTT	56.02			56.02	
					P	03 MTT	13.11			13.11	
					P	02 MTT	5.22	XCC	.01	5.21	
					P	01 MTT	.90	XCC		.90	
					P	99 MTT	.45	XCC		.45	
					P	98 MTT	.42	XCC		.42	
					P	97 MTT	1.29	XCC		1.29	
					P	95 MTT		XCC		.00	
					P	06 NTT	9.69			9.69	
					P	05 NTT	9.62			9.62	
					P	04 NTT	17.50			17.50	
					P	03 NTT	8.51			8.51	
					P	02 NTT	6.59	XCC	.02	6.57	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.51	XCC		.51	
		P 00	NTT	.33	XCC		.33	
		P 99	NTT	.11	XCC		.11	
		P 98	NTT	1.36	XCC		1.36	
		P 97	NTT	1.25	XCC		1.25	
		P 95	NTT	.47	XCC		.47	
		P 94	NTT	.04	XCC		.04	
		P 91	NTT	.05	XCC		.05	
		P 90	NTT	.07	XCC		.07	
		P 89	NTT	.11	XCC		.11	
		P 88	NTT	.13	XCC		.13	
		P 84	NTT	.28	XCC		.28	
		P 09	NTT	7.27			7.27	
		P 08	NTT	14.93			14.93	
		P 07	NTT	5.80			5.80	
		P	SPS	2,496.34	XCC	6.23	2,490.11	
		P	STS	4,238.23	XCC	10.59	4,227.64	
		P	UTT	60.69	XCC	.14	60.55	
		P	ZTT	113.48	XCC	.29	113.19	
		P	XRS	18.78			18.78	
								76,248.41
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 10	MTT			.57	
			C 09	MTT			.21	
			C 08	MTT			.00	
			C 07	MTT			.01-	
			C 06	MTT			.01-	
			C 10	NTT			.00	
			C 09	NTT			.00	
			C 08	NTT			.00	
			C 07	NTT			.00	
			C	STS		.07	27.62	
			C	UTT			1.39	
			C	ZTT			.29	
			C	STU		1.02	406.48	
			P 09	MPP			.01	
			P 08	MPP			.18	
			P 07	MPP			.09	
			P 06	MPP			.10	
			P 05	MPP			.13	
			P 04	MPP			.09	
			P 03	MPP			.03	
			P 02	MPP			.01	
			P 01	MPP			.01	
			P 99	MPP			.00	
			P 98	MPP			.00	
			P 97	MPP			.01	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 95	MPP		XCC		.00		
		P 09	MTT	.07			.07		
		P 08	MTT	.05			.05		
		P 07	MTT	.20			.20		
		P 06	MTT	.16			.16		
		P 05	MTT	.18			.18		
		P 04	MTT	.10			.10		
		P 03	MTT	.02			.02		
		P 02	MTT	.01	XCC		.01		
		P 01	MTT		XCC		.00		
		P 99	MTT		XCC		.00		
		P 98	MTT		XCC		.00		
		P 97	MTT	.01	XCC		.01		
		P 95	MTT		XCC		.00		
		P 09	NTT	.02			.02		
		P 08	NTT	.04			.04		
		P 07	NTT	.01			.01		
		P 06	NTT	.01			.01		
		P 05	NTT	.01			.01		
		P 04	NTT	.03			.03		
		P 03	NTT	.02			.02		
		P 02	NTT	.02	XCC		.02		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 98	NTT	.01	XCC		.01		
		P 97	NTT	.01	XCC		.01		
		P 95	NTT		XCC		.00		
		P 94	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 90	NTT		XCC		.00		
		P 89	NTT		XCC		.00		
		P 88	NTT		XCC		.00		
		P 84	NTT		XCC		.00		
		P	SPS	6.02	XCC		6.02		
		P	STS	10.27	XCC	.02	10.25		
		P	UTT	.15	XCC		.15		
		P	ZTT	.27	XCC		.27		
								454.87	
GA03	GENERAL TAX LEVY MID-VLY	OKF ACR ACR	C 10	MTT	292.33	XCC	.73	291.60	
			C 09	MTT	108.26	XCC	.27	107.99	
			C 08	MTT	5.15	XCC	.01	5.14	
			C 07	MTT	5.97-	XCC	.01-	5.96-	
			C 06	MTT	3.34-	XCC	.01-	3.33-	
			C 10	NTT	2.75	XCC	.01	2.74	
			C 09	NTT	3.89	XCC	.01	3.88	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	NTT	.60	XCC		.60	
		C 07	NTT		XCC		.00	
		C	STS	14,249.52	XCC	35.62	14,213.90	
		C	UTT	715.85	XCC	1.79	714.06	
		C	ZTT	150.95	XCC	.38	150.57	
		C	STU	33,826.64	XCC	84.57	33,742.07	
		P 09	MPP	3.73	XCC	.01	3.72	
		P 08	MPP	97.16	XCC	.24	96.92	
		P 07	MPP	54.77	XCC	.14	54.63	
		P 06	MPP	66.88	XCC	.17	66.71	
		P 05	MPP	87.96	XCC	.22	87.74	
		P 04	MPP	58.27	XCC	.15	58.12	
		P 03	MPP	16.17	XCC	.04	16.13	
		P 02	MPP	7.19	XCC	.02	7.17	
		P 01	MPP	1.00	XCC		1.00	
		P 99	MPP	.77	XCC		.77	
		P 98	MPP	.74	XCC		.74	
		P 97	MPP	2.45	XCC	.01	2.44	
		P 95	MPP		XCC		.00	
		P 09	MTT	37.36			37.36	
		P 08	MTT	28.57			28.57	
		P 07	MTT	131.48			131.48	
		P 06	MTT	117.84			117.84	
		P 05	MTT	123.47			123.47	
		P 04	MTT	63.42			63.42	
		P 03	MTT	14.49			14.49	
		P 02	MTT	5.61	XCC	.01	5.60	
		P 01	MTT	.90	XCC		.90	
		P 99	MTT	.41	XCC		.41	
		P 98	MTT	.37	XCC		.37	
		P 97	MTT	1.10	XCC		1.10	
		P 95	MTT		XCC		.00	
		P 09	NTT	9.21			9.21	
		P 08	NTT	18.14			18.14	
		P 07	NTT	6.90			6.90	
		P 06	NTT	11.27			11.27	
		P 05	NTT	11.06			11.06	
		P 04	NTT	19.81			19.81	
		P 03	NTT	9.41			9.41	
		P 02	NTT	7.09	XCC	.02	7.07	
		P 01	NTT	.50	XCC		.50	
		P 00	NTT	.32	XCC		.32	
		P 99	NTT	.10	XCC		.10	
		P 98	NTT	1.19	XCC		1.19	
		P 97	NTT	1.06	XCC		1.06	
		P 95	NTT	.39	XCC		.39	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 94	NTT	.03	XCC		.03	
		P 91	NTT	.04	XCC		.04	
		P 90	NTT	.06	XCC		.06	
		P 89	NTT	.08	XCC		.08	
		P 88	NTT	.09	XCC		.09	
		P 84	NTT	.15	XCC		.15	
		P	SPS	3,162.00	XCC	7.91	3,154.09	
		P	STS	5,368.32	XCC	13.40	5,354.92	
		P	UTT	76.86	XCC	.17	76.69	
		P	ZTT	143.74	XCC	.35	143.39	
								58,970.33
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF ACR ACR	C 10	MTT	.74	XCC	.74	
			C 09	MTT	.23	XCC	.23	
			C 08	MTT	.01	XCC	.01	
			C 07	MTT	.01-	XCC	.01-	
			C 06	MTT		XCC	.00	
			C 10	NTT	.01	XCC	.01	
			C 09	NTT	.01	XCC	.01	
			C 08	NTT		XCC	.00	
			C 07	NTT		XCC	.00	
			C	STS	36.06	XCC	.09	35.97
			C	UTT	1.81	XCC		1.81
			C	ZTT	.38	XCC		.38
			C	STU	128.04	XCC	.32	127.72
			P 09	MPP	.01	XCC		.01
			P 08	MPP	.22	XCC		.22
			P 07	MPP	.12	XCC		.12
			P 06	MPP	.15	XCC		.15
			P 05	MPP	.19	XCC		.19
			P 04	MPP	.10	XCC		.10
			P 03	MPP	.03	XCC		.03
			P 02	MPP	.01	XCC		.01
			P 01	MPP		XCC		.00
			P 99	MPP		XCC		.00
			P 98	MPP		XCC		.00
			P 97	MPP		XCC		.00
			P 95	MPP		XCC		.00
			P 09	MTT	.08			.08
			P 08	MTT	.06			.06
			P 07	MTT	.28			.28
			P 06	MTT	.26			.26
			P 05	MTT	.25			.25
			P 04	MTT	.11			.11
			P 03	MTT	.03			.03
			P 02	MTT	.01	XCC		.01
			P 01	MTT		XCC		.00

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

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 99	MTT	.01	XCC		.01		
		P 98	MTT		XCC		.00		
		P 97	MTT	.01	XCC		.01		
		P 95	MTT		XCC		.00		
		P 09	NTT	.02			.02		
		P 08	NTT	.04			.04		
		P 07	NTT	.01			.01		
		P 06	NTT	.03			.03		
		P 05	NTT	.02			.02		
		P 04	NTT	.04			.04		
		P 03	NTT	.02			.02		
		P 02	NTT	.01	XCC		.01		
		P 01	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 98	NTT		XCC		.00		
		P 97	NTT	.01	XCC		.01		
		P 95	NTT		XCC		.00		
		P 94	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 90	NTT		XCC		.00		
		P 89	NTT		XCC		.00		
		P 88	NTT		XCC		.00		
		P 84	NTT		XCC		.00		
		P	SPS	6.74	XCC		6.74		
		P	STS	11.44	XCC	.02	11.42		
		P	UTT	.17	XCC		.17		
		P	ZTT	.31	XCC		.31		
								187.64	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR ACR	C 10	MTT	949.56	XCC 2.37	947.19	
				C 09	MTT	353.06	XCC .88	352.18	
				C 08	MTT	17.06	XCC .04	17.02	
				C 07	MTT	20.01-	XCC .05-	19.96-	
				C 06	MTT	11.31-	XCC .03-	11.28-	
				C 10	NTT	8.92	XCC .02	8.90	
				C 09	NTT	12.67	XCC .03	12.64	
				C 08	NTT	1.99	XCC	1.99	
				C 07	NTT		XCC	.00	
				C	STS	46,285.90	XCC 115.71	46,170.19	
				C	UTT	2,325.25	XCC 5.81	2,319.44	
				C	ZTT	490.31	XCC 1.23	489.08	
				C	STU	160,678.08	XCC 401.70	160,276.38	
				P 09	MPP	12.18	XCC .03	12.15	
				P 08	MPP	322.54	XCC .81	321.73	
				P 07	MPP	183.55	XCC .46	183.09	
				P 06	MPP	226.27	XCC .57	225.70	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP	299.13	XCC	.75	298.38	
		P 04	MPP	199.47	XCC	.50	198.97	
		P 03	MPP	55.95	XCC	.14	55.81	
		P 02	MPP	25.17	XCC	.06	25.11	
		P 01	MPP	3.65	XCC	.01	3.64	
		P 99	MPP	2.89	XCC	.01	2.88	
		P 98	MPP	2.85	XCC	.01	2.84	
		P 97	MPP	9.61	XCC	.02	9.59	
		P 95	MPP		XCC		.00	
		P 09	MTT	121.82			121.82	
		P 08	MTT	94.83			94.83	
		P 07	MTT	440.56			440.56	
		P 06	MTT	398.64			398.64	
		P 05	MTT	419.83			419.83	
		P 04	MTT	217.10			217.10	
		P 03	MTT	50.13			50.13	
		P 02	MTT	19.66	XCC	.05	19.61	
		P 01	MTT	3.28	XCC	.01	3.27	
		P 99	MTT	1.57	XCC		1.57	
		P 98	MTT	1.41	XCC		1.41	
		P 97	MTT	4.34	XCC	.01	4.33	
		P 95	MTT		XCC		.00	
		P 06	NTT	38.12			38.12	
		P 05	NTT	37.60			37.60	
		P 04	NTT	67.81			67.81	
		P 03	NTT	32.56			32.56	
		P 02	NTT	24.84	XCC	.06	24.78	
		P 01	NTT	1.84	XCC		1.84	
		P 00	NTT	1.17	XCC		1.17	
		P 99	NTT	.39	XCC		.39	
		P 98	NTT	4.62	XCC	.01	4.61	
		P 97	NTT	4.18	XCC	.01	4.17	
		P 95	NTT	1.56	XCC		1.56	
		P 94	NTT	.14	XCC		.14	
		P 91	NTT	.16	XCC		.16	
		P 90	NTT	.23	XCC		.23	
		P 89	NTT	.33	XCC		.33	
		P 88	NTT	.38	XCC		.38	
		P 84	NTT	.76	XCC		.76	
		P 09	NTT	30.05			30.05	
		P 08	NTT	60.21			60.21	
		P 07	NTT	23.12			23.12	
		P	SPS	10,311.94	XCC	25.78	10,286.16	
		P	STS	17,507.30	XCC	43.77	17,463.53	
		P	UTT	250.66	XCC	.63	250.03	
		P	ZTT	468.74	XCC	1.17	467.57	

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TIME: 22:15:47

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

PAGE: 733  
DATE: 05/25/2011

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
ADDRESS: P.O. BOX 9020  
CHINO HILLS, CA 91709  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	XRS		32.52			32.52	242,506.56
TOTAL AGENCY TRANSFERS											378,367.81	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL	ACR	ACR	C	STU	653,479.67	XCC	1,633.70	651,845.97	
					C 10	XRM	57.04	XCC	.14	56.90	
					C 10	XRM	9.90	XCC	.02	9.88	
					C 10	XRM	218.13	XCC	.55	217.58	
					C 10	XRM	14.88	XCC	.04	14.84	
					C	XRS	3,907.15	XCC	9.77	3,897.38	
					C	XRU	2,940.33	XCC	7.35	2,932.98	
					C	XRZ	589.01-	XCC	1.47-	587.54-	
					C	XTU	26,000.62	XCC	65.00	25,935.62	
					C 10	MTT	2,196.36	XCC	5.49	2,190.87	
					C 09	MTT	594.53	XCC	1.49	593.04	
					C 08	MTT	108.49	XCC	.27	108.22	
					C 07	MTT	24.39-	XCC	.06-	24.33-	
					C 10	NTT	87.35	XCC	.22	87.13	
					C 09	NTT	74.90	XCC	.19	74.71	
					C	STS	95,421.66	XCC	238.55	95,183.11	
					C	UTT	7,637.14	XCC	19.09	7,618.05	
					C	ZTT	858.28	XCC	2.15	856.13	
					P 07	XMP	53.95			53.95	
					P 06	XMP	12.80			12.80	
					P 04	XMP	50.81			50.81	
					P 03	XMP	43.84			43.84	
					P 02	XMP	22.50	XCC	.06	22.44	
					P 07	XRM	86.31			86.31	
					P 06	XRM	20.48			20.48	
					P 04	XRM	51.58			51.58	
					P 03	XRM	37.63			37.63	
					P 02	XRM	19.32	XCC	.05	19.27	
					P 06	XRN	11.47			11.47	
					P 05	XRN	14.27			14.27	
					P 05	XRN	19.72			19.72	
					P 00	XRN	2.93	XCC	.01	2.92	
					P 99	XRN	.87	XCC		.87	
					P 99	XRN	9.74	XCC	.02	9.72	
					P 98	XRN	9.38	XCC	.02	9.36	
					P 97	XRN	14.85	XCC	.04	14.81	
					P	XRS	552.25			552.25	
					P	XRU	4.14	XCC		4.14	
					P	XRZ	46.77			46.77	
					P 09	MPP	55.11	XCC	.14	54.97	
					P 08	MPP	1,213.02	XCC	3.03	1,209.99	
					P 07	MPP	292.60	XCC	.73	291.87	
					P 06	MPP	388.90	XCC	.97	387.93	
					P 05	MPP	1,256.07	XCC	3.14	1,252.93	
					P 04	MPP	305.60	XCC	.76	304.84	
					P 03	MPP	257.04	XCC	.64	256.40	

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

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	MPP	93.87	XCC	.23	93.64	
		P 95	MPP		XCC		.00	
		P 09	MTT	551.07			551.07	
		P 08	MTT	24.59			24.59	
		P 07	MTT	619.73			619.73	
		P 06	MTT	635.99			635.99	
		P 05	MTT	1,603.50			1,603.50	
		P 04	MTT	341.70			341.70	
		P 03	MTT	219.75			219.75	
		P 02	MTT	80.26	XCC	.20	80.06	
		P 95	MTT		XCC		.00	
		P 06	NTT	56.68			56.68	
		P 05	NTT	89.47			89.47	
		P 04	NTT	240.95			240.95	
		P 03	NTT	27.47			27.47	
		P 01	NTT	16.48	XCC	.04	16.44	
		P 00	NTT	10.17	XCC	.03	10.14	
		P 99	NTT	.91	XCC		.91	
		P 98	NTT	29.43	XCC	.07	29.36	
		P 97	NTT	32.06	XCC	.08	31.98	
		P 91	NTT	1.54	XCC		1.54	
		P 88	NTT	1.87	XCC		1.87	
		P 84	NTT	11.10	XCC	.03	11.07	
		P 09	NTT	25.49			25.49	
		P 08	NTT	35.00			35.00	
		P 07	NTT	79.41			79.41	
		P	SPS	28,055.65			28,055.65	
		P	STS	47,012.19	XCC	117.53	46,894.66	
		P	UTT	992.25	XCC	2.48	989.77	
		P	ZTT	1,497.21	XCC	3.74	1,493.47	
								878,116.24
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 10	MTT	415.02	XCC	1.04	413.98
			C 09	MTT	159.15	XCC	.40	158.75
			C 08	MTT	8.17	XCC	.02	8.15
			C 07	MTT	9.73-	XCC	.02-	9.71-
			C 06	MTT	5.50-	XCC	.01-	5.49-
			C 10	NTT	3.90	XCC	.01	3.89
			C 09	NTT	5.71	XCC	.01	5.70
			C 08	NTT	.96	XCC		.96
			C 07	NTT		XCC		.00
			C	STS	20,229.75	XCC	50.57	20,179.18
			C	UTT	1,016.27	XCC	2.54	1,013.73
			C	ZTT	214.30	XCC	.54	213.76
			C	STU	102,551.55	XCC	256.38	102,295.17
			C	XNS	1.53	XCC		1.53
			C 10	XRM	7.95	XCC	.02	7.93

AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 10	XRM	34.91	XCC	.09	34.82	
					C 10	XRM	2.52	XCC	.01	2.51	
					C 10	XRM	1.66	XCC		1.66	
					C 09	XRM	.70	XCC		.70	
					C 09	XRM	4.21	XCC	.01	4.20	
					C	XRS	1,091.12	XCC	2.73	1,088.39	
					C	XRU	27.78-	XCC	.07-	27.71-	
					C	XRZ	99.87-	XCC	.25-	99.62-	
					C	XTU	2,840.56	XCC	7.12	2,833.44	
					P 09	MPP	5.50	XCC	.01	5.49	
					P 08	MPP	154.43	XCC	.39	154.04	
					P 07	MPP	89.22	XCC	.22	89.00	
					P 06	MPP	110.07	XCC	.28	109.79	
					P 05	MPP	143.98	XCC	.36	143.62	
					P 04	MPP	96.21	XCC	.24	95.97	
					P 03	MPP	27.28	XCC	.07	27.21	
					P 02	MPP	12.43	XCC	.03	12.40	
					P 01	MPP	1.83	XCC		1.83	
					P 99	MPP	1.54	XCC		1.54	
					P 98	MPP	1.54	XCC		1.54	
					P 97	MPP	5.26	XCC	.01	5.25	
					P 95	MPP		XCC		.00	
					P 09	MTT	54.91			54.91	
					P 08	MTT	45.40			45.40	
					P 07	MTT	214.17			214.17	
					P 06	MTT	193.93			193.93	
					P 05	MTT	202.08			202.08	
					P 04	MTT	104.73			104.73	
					P 03	MTT	24.44			24.44	
					P 02	MTT	9.71	XCC	.02	9.69	
					P 01	MTT	1.64	XCC		1.64	
					P 99	MTT	.83	XCC		.83	
					P 98	MTT	.76	XCC		.76	
					P 97	MTT	2.37	XCC	.01	2.36	
					P 95	MTT		XCC		.00	
					P 07	NTT	11.24			11.24	
					P 06	NTT	18.55			18.55	
					P 05	NTT	18.10			18.10	
					P 04	NTT	32.71			32.71	
					P 03	NTT	15.87			15.87	
					P 02	NTT	12.26	XCC	.03	12.23	
					P 01	NTT	.92	XCC		.92	
					P 00	NTT	.61	XCC		.61	
					P 99	NTT	.21	XCC		.21	
					P 98	NTT	2.49	XCC	.01	2.48	
					P 97	NTT	2.29	XCC	.01	2.28	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 95	NTT	.88	XCC		.88	
		P 94	NTT	.07	XCC		.07	
		P 91	NTT	.08	XCC		.08	
		P 90	NTT	.12	XCC		.12	
		P 89	NTT	.18	XCC		.18	
		P 88	NTT	.20	XCC		.20	
		P 84	NTT	.45	XCC		.45	
		P 09	NTT	13.54			13.54	
		P 08	NTT	28.84			28.84	
		P	SPS	4,648.29	XCC	11.61	4,636.68	
		P	STS	7,891.77	XCC	19.73	7,872.04	
		P	UTT	112.99	XCC	.29	112.70	
		P	ZTT	211.31	XCC	.52	210.79	
		P 09	XMP	.39			.39	
		P 08	XMP	.87			.87	
		P 08	XMP	5.34			5.34	
		P 07	XMP	8.78			8.78	
		P 06	XMP	2.22			2.22	
		P 04	XMP	9.81			9.81	
		P 03	XMP	8.41			8.41	
		P 02	XMP	3.62	XCC	.01	3.61	
		P 09	XRM	3.91			3.91	
		P 07	XRM	14.05			14.05	
		P 06	XRM	3.56			3.56	
		P 04	XRM	9.96			9.96	
		P 03	XRM	7.22			7.22	
		P 02	XRM	3.11	XCC	.01	3.10	
		P 09	XRN	1.25			1.25	
		P 06	XRN	1.99			1.99	
		P 05	XRN	2.39			2.39	
		P 05	XRN	3.29			3.29	
		P 00	XRN	.76	XCC		.76	
		P 99	XRN	.24	XCC		.24	
		P 99	XRN	2.48	XCC	.01	2.47	
		P 98	XRN	2.71	XCC	.01	2.70	
		P 97	XRN	3.85	XCC	.01	3.84	
		P	XRS	398.03			398.03	
		P	XRU	4.79	XCC		4.79	
		P	XRZ	16.31			16.31	
								143,139.60
TOTAL AGENCY TRANSFERS								1,021,255.84



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

PAGE: 739  
DATE: 05/25/2011

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: P.O. BOX 914  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV ACR ACR	C STA	75.60		75.60	75.60
TOTAL AGENCY TRANSFERS						75.60

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AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
 ADDRESS: 9430 CERRA VISTA  
 APPLE VALLEY, CA 92308  
 ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJX	ACR	ACR	C	STA		36.19			36.19	
				P	SPA		33.44			33.44	
				P	STA		133.70			133.70	
											203.33
TOTAL AGENCY TRANSFERS											203.33

AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS: P.O. BOX 4045  
ARROWBEAR LAKE, CA 92382-4045

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 10	MTT	13.72	XCC	.03	13.69	
					C 09	MTT	5.37	XCC	.01	5.36	
					C 08	MTT	.26	XCC		.26	
					C 07	MTT	.31-	XCC		.31-	
					C 06	MTT	.18-	XCC		.18-	
					C 10	NTT	.13	XCC		.13	
					C 09	NTT	.19	XCC		.19	
					C 08	NTT	.03	XCC		.03	
					C 07	NTT		XCC		.00	
					C	STS	668.85	XCC	1.67	667.18	
					C	UTT	33.60	XCC	.08	33.52	
					C	ZTT	7.08	XCC	.02	7.06	
					C	STU	2,094.36	XCC	5.24	2,089.12	
					P 09	MPP	.18	XCC		.18	
					P 08	MPP	4.96	XCC	.01	4.95	
					P 07	MPP	2.85	XCC	.01	2.84	
					P 06	MPP	3.66	XCC	.01	3.65	
					P 05	MPP	4.85	XCC	.01	4.84	
					P 04	MPP	3.16	XCC	.01	3.15	
					P 03	MPP	.90	XCC		.90	
					P 02	MPP	.41	XCC		.41	
					P 01	MPP	.06	XCC		.06	
					P 99	MPP	.06	XCC		.06	
					P 98	MPP	.06	XCC		.06	
					P 97	MPP	.19	XCC		.19	
					P 95	MPP		XCC		.00	
					P 09	MTT	1.85			1.85	
					P 08	MTT	1.46			1.46	
					P 07	MTT	6.83			6.83	
					P 06	MTT	6.45			6.45	
					P 05	MTT	6.80			6.80	
					P 04	MTT	3.43			3.43	
					P 03	MTT	.80			.80	
					P 02	MTT	.33	XCC		.33	
					P 01	MTT	.05	XCC		.05	
					P 99	MTT	.03	XCC		.03	
					P 98	MTT	.03	XCC		.03	
					P 97	MTT	.09	XCC		.09	
					P 95	MTT		XCC		.00	
					P 07	NTT	.35			.35	
					P 06	NTT	.62			.62	
					P 05	NTT	.61			.61	
					P 04	NTT	1.08			1.08	
					P 03	NTT	.52			.52	
					P 02	NTT	.41	XCC		.41	
					P 01	NTT	.03	XCC		.03	

AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS: P.O. BOX 4045  
ARROWBEAR LAKE, CA 92382-4045

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.09	XCC		.09	
					P 97	NTT	.08	XCC		.08	
					P 95	NTT	.03	XCC		.03	
					P 94	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.01	XCC		.01	
					P 84	NTT	.03	XCC		.03	
					P 09	NTT	.46			.46	
					P 08	NTT	.92			.92	
					P	SPS	156.71	XCC	.39	156.32	
					P	STS	266.03	XCC	.66	265.37	
					P	UTT	3.79	XCC		3.79	
					P	ZTT	7.12	XCC	.01	7.11	
											3,303.38
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	469.62			469.62	
					P	SPA	200.39			200.39	
					P	STA	303.00			303.00	
											973.01
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	237.12			237.12	
					P	SPA	432.48			432.48	
					P	STA	654.40			654.40	
											1,324.00
TOTAL AGENCY TRANSFERS											5,600.39

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: P.O. BOX 5001  
 VICTORVILLE, CA 92393-5001

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	.93-	XCC		.93-	
					C 06	MTT	.49-	XCC		.49-	
					C 07	NTT		XCC		.00	
					P 07	MPP	8.51			8.51	
					P 06	MPP	9.72			9.72	
					P 05	MPP	11.11			11.11	
					P 04	MPP	6.22			6.22	
					P 03	MPP	1.58			1.58	
					P 02	MPP	.70			.70	
					P 01	MPP	.11			.11	
					P 99	MPP	.08			.08	
					P 98	MPP	.09			.09	
					P 97	MPP	.31			.31	
					P 95	MPP				.00	
					P 07	MTT	20.42			20.42	
					P 06	MTT	17.12			17.12	
					P 05	MTT	15.59			15.59	
					P 04	MTT	6.77			6.77	
					P 03	MTT	1.42			1.42	
					P 02	MTT	.54			.54	
					P 01	MTT	.10			.10	
					P 99	MTT	.05			.05	
					P 98	MTT	.04			.04	
					P 97	MTT	.14			.14	
					P 95	MTT				.00	
					P 04	NTT	2.11			2.11	
					P 03	NTT	.93			.93	
					P 02	NTT	.70			.70	
					P 01	NTT	.06			.06	
					P 00	NTT	.03			.03	
					P 99	NTT	.01			.01	
					P 98	NTT	.15			.15	
					P 97	NTT	.14			.14	
					P 95	NTT	.05			.05	
					P 94	NTT	.01			.01	
					P 91	NTT				.00	
					P 90	NTT				.00	
					P 89	NTT				.00	
					P 88	NTT	.01			.01	
					P 84	NTT				.00	
					P 07	NTT	1.08			1.08	
					P 06	NTT	1.64			1.64	
					P 05	NTT	1.40			1.40	
SW01	IMP #1 WATER STANDBY	OJT	ACR	ACR	P	SPA	457.66			457.66	107.52
					P	STA	749.70			749.70	

PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 744  
DATE: 05/25/2011

AGENCY: WW05 BALDY MESA WATER DISTRICT  
ADDRESS: P.O. BOX 5001  
VICTORVILLE, CA

92393-5001

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	C	STA	2,586.34				2,586.34	1,207.36
					P	SPA	268.00				268.00	
					P	STA	1,071.84				1,071.84	
											3,926.18	
TOTAL AGENCY TRANSFERS												5,241.06



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	12.56	XCC	.03	12.53	
					C 09	MTT	4.81	XCC	.01	4.80	
					C 08	MTT	.24	XCC		.24	
					C 07	MTT	.27-	XCC		.27-	
					C 06	MTT	.16-	XCC		.16-	
					C 10	NTT	.12	XCC		.12	
					C 09	NTT	.17	XCC		.17	
					C 08	NTT	.02	XCC		.02	
					C 07	NTT		XCC		.00	
					C	STS	612.21	XCC	1.53	610.68	
					C	UTT	30.76	XCC	.08	30.68	
					C	ZTT	6.49	XCC	.02	6.47	
					C	STU	2,330.89	XCC	5.83	2,325.06	
					P 09	MPP	.17	XCC		.17	
					P 08	MPP	4.38	XCC	.01	4.37	
					P 07	MPP	2.50	XCC	.01	2.49	
					P 06	MPP	3.20	XCC	.01	3.19	
					P 05	MPP	4.31	XCC	.01	4.30	
					P 04	MPP	2.93	XCC	.01	2.92	
					P 03	MPP	.86	XCC		.86	
					P 02	MPP	.40	XCC		.40	
					P 01	MPP	.06	XCC		.06	
					P 99	MPP	.06	XCC		.06	
					P 98	MPP	.05	XCC		.05	
					P 97	MPP	.18	XCC		.18	
					P 95	MPP		XCC		.00	
					P 09	MTT	1.66			1.66	
					P 08	MTT	1.29			1.29	
					P 07	MTT	6.01			6.01	
					P 06	MTT	5.64			5.64	
					P 05	MTT	6.05			6.05	
					P 04	MTT	3.19			3.19	
					P 03	MTT	.77			.77	
					P 02	MTT	.31	XCC		.31	
					P 01	MTT	.05	XCC		.05	
					P 99	MTT	.03	XCC		.03	
					P 98	MTT	.03	XCC		.03	
					P 97	MTT	.08	XCC		.08	
					P 95	MTT		XCC		.00	
					P 06	NTT	.53			.53	
					P 05	NTT	.54			.54	
					P 04	NTT	1.00			1.00	
					P 03	NTT	.49			.49	
					P 02	NTT	.39	XCC		.39	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.02	XCC		.02	

AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.08	XCC		.08	
					P 97	NTT	.08	XCC		.08	
					P 95	NTT	.03	XCC		.03	
					P 94	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT		XCC		.00	
					P 84	NTT	.02	XCC		.02	
					P 09	NTT	.41			.41	
					P 08	NTT	.82			.82	
					P 07	NTT	.31			.31	
					P	SPS	140.38	XCC	.35	140.03	
					P	STS	238.36	XCC	.59	237.77	
					P	UTT	3.43	XCC		3.43	
					P	ZTT	6.36	XCC	.01	6.35	
											3,426.87
SW01	WATER AVAILABILITY		OKN	ACR ACR	C	STA	193.50			193.50	
					P	SPA	394.76			394.76	
					P	STA	594.75			594.75	
											1,183.01
TOTAL AGENCY TRANSFERS											4,609.88







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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	69.13	XCC	.17	68.96	
					C 09	MTT	26.97	XCC	.07	26.90	
					C 08	MTT	1.36	XCC		1.36	
					C 07	MTT	1.61-	XCC		1.61-	
					C 06	MTT	.92-	XCC		.92-	
					C 10	NTT	.65	XCC		.65	
					C 09	NTT	.97	XCC		.97	
					C 08	NTT	.16	XCC		.16	
					C 07	NTT		XCC		.00	
					C	STS	3,370.00	XCC	8.43	3,361.57	
					C	UTT	169.30	XCC	.42	168.88	
					C	ZTT	35.70	XCC	.09	35.61	
					C	STU	24,156.93	XCC	60.39	24,096.54	
					P 09	MPP	.93	XCC		.93	
					P 08	MPP	25.71	XCC	.06	25.65	
					P 07	MPP	14.78	XCC	.04	14.74	
					P 06	MPP	18.49	XCC	.05	18.44	
					P 05	MPP	23.62	XCC	.06	23.56	
					P 04	MPP	15.67	XCC	.04	15.63	
					P 03	MPP	4.54	XCC	.01	4.53	
					P 02	MPP	2.13	XCC	.01	2.12	
					P 01	MPP	.32	XCC		.32	
					P 99	MPP	.28	XCC		.28	
					P 98	MPP	.29	XCC		.29	
					P 97	MPP	1.01	XCC		1.01	
					P 95	MPP		XCC		.00	
					P 09	MTT	9.31			9.31	
					P 08	MTT	7.56			7.56	
					P 07	MTT	35.48			35.48	
					P 06	MTT	32.57			32.57	
					P 05	MTT	33.15			33.15	
					P 04	MTT	17.06			17.06	
					P 03	MTT	4.06			4.06	
					P 02	MTT	1.67	XCC		1.67	
					P 01	MTT	.29	XCC		.29	
					P 99	MTT	.16	XCC		.16	
					P 98	MTT	.14	XCC		.14	
					P 97	MTT	.45	XCC		.45	
					P 95	MTT		XCC		.00	
					P 09	NTT	2.29			2.29	
					P 08	NTT	4.80			4.80	
					P 07	NTT	1.86			1.86	
					P 06	NTT	3.12			3.12	
					P 05	NTT	2.97			2.97	
					P 04	NTT	5.33			5.33	
					P 03	NTT	2.64			2.64	

AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	2.10	XCC	.01	2.09	
					P 01	NTT	.16	XCC		.16	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.47	XCC		.47	
					P 97	NTT	.44	XCC		.44	
					P 95	NTT	.17	XCC		.17	
					P 94	NTT	.02	XCC		.02	
					P 91	NTT	.02	XCC		.02	
					P 90	NTT	.03	XCC		.03	
					P 89	NTT	.04	XCC		.04	
					P 88	NTT	.05	XCC		.05	
					P 84	NTT	.12	XCC		.12	
					P	UTT	19.14	XCC	.03	19.11	
					P	ZTT	35.84	XCC	.08	35.76	
											28,090.12
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	1,058.65			1,058.65	
					P	SPA	369.83			369.83	
					P	STA	551.30			551.30	
											1,979.78
TOTAL AGENCY TRANSFERS											30,069.90

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C	STU	5,358.59	XCC	13.40	5,345.19	
					C 09	MTT	5.13	XCC	.01	5.12	
					C 08	MTT	1.54	XCC		1.54	
					C	STS	856.99	XCC	2.14	854.85	
					P 09	MPP	.25	XCC		.25	
					P 08	MPP	4.17	XCC	.01	4.16	
					P 06	MPP	.52	XCC		.52	
					P 05	MPP	56.68	XCC	.14	56.54	
					P 04	MPP	8.08	XCC	.02	8.06	
					P 05	MTT	70.41			70.41	
					P 04	MTT	8.39			8.39	
					P 09	MTT	2.55			2.55	
					P 08	MTT	4.76			4.76	
					P 06	MTT	.84			.84	
					P 05	NTT	14.25			14.25	
					P 06	NTT	29.10			29.10	
					P	UTT	8.37	XCC	.02	8.35	
											6,414.88
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 10	MTT	23.23	XCC	.06	23.17	
					C 09	MTT	8.90	XCC	.02	8.88	
					C 08	MTT	.44	XCC		.44	
					C 07	MTT	.49-	XCC		.49-	
					C 06	MTT	.27-	XCC		.27-	
					C 10	NTT	.22	XCC		.22	
					C 09	NTT	.32	XCC		.32	
					C 08	NTT	.05	XCC		.05	
					C 07	NTT		XCC		.00	
					C	STS	1,132.17	XCC	2.83	1,129.34	
					C	UTT	56.87	XCC	.14	56.73	
					C	ZTT	11.99	XCC	.03	11.96	
					C	STU	10,026.57	XCC	25.07	10,001.50	
					P 09	MPP	.30	XCC		.30	
					P 08	MPP	8.35	XCC	.02	8.33	
					P 07	MPP	4.45	XCC	.01	4.44	
					P 06	MPP	5.34	XCC	.01	5.33	
					P 05	MPP	6.20	XCC	.02	6.18	
					P 04	MPP	4.10	XCC	.01	4.09	
					P 03	MPP	1.18	XCC		1.18	
					P 02	MPP	.57	XCC		.57	
					P 01	MPP	.09	XCC		.09	
					P 99	MPP	.08	XCC		.08	
					P 98	MPP	.08	XCC		.08	
					P 97	MPP	.27	XCC		.27	
					P 95	MPP		XCC		.00	
					P 09	MTT	3.07			3.07	
					P 08	MTT	2.45			2.45	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	10.67			10.67	
					P 06	MTT	9.42			9.42	
					P 05	MTT	8.71			8.71	
					P 04	MTT	4.46			4.46	
					P 03	MTT	1.06			1.06	
					P 02	MTT	.44	XCC		.44	
					P 01	MTT	.08	XCC		.08	
					P 99	MTT	.04	XCC		.04	
					P 98	MTT	.04	XCC		.04	
					P 97	MTT	.12	XCC		.12	
					P 95	MTT		XCC		.00	
					P 09	NTT	.76			.76	
					P 08	NTT	1.56			1.56	
					P 07	NTT	.56			.56	
					P 06	NTT	.90			.90	
					P 05	NTT	.78			.78	
					P 04	NTT	1.39			1.39	
					P 03	NTT	.69			.69	
					P 02	NTT	.56	XCC		.56	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT	.13	XCC		.13	
					P 97	NTT	.11	XCC		.11	
					P 95	NTT	.05	XCC		.05	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.01	XCC		.01	
					P 89	NTT	.01	XCC		.01	
					P 88	NTT	.02	XCC		.02	
					P 84	NTT	.03	XCC		.03	
					P	UTT	6.34	XCC	.01	6.33	
					P	ZTT	11.82	XCC	.02	11.80	11,329.11
SW05	JOSHUA BASIN WATER STBY COMBO	OKV	ACR	ACR	C	STA	71.30			71.30	71.30
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	2,588.95			2,588.95	
					P	SPA	1,504.41			1,504.41	
					P	STA	2,039.35			2,039.35	
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	2,539.87			2,539.87	6,132.71
					P	SPA	2,060.07			2,060.07	
					P	STA	3,325.57			3,325.57	
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	510.05			510.05	7,925.51
					P	SPA	375.56			375.56	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA		462.25			462.25	
SW12	ZONE 4 WATER	STANDBY	OKV	ACR	ACR		1,397.47			1,397.47	1,347.86
				P	SPA		10.09			10.09	
				P	STA		40.30			40.30	
											1,447.86
TW02	COPPER MOUNTAIN MESA A.D.		OKV	ACR	ACR		1,877.38			1,877.38	
				P	SPA		2,479.21			2,479.21	
				P	STA		2,762.63			2,762.63	
											7,119.22
TOTAL AGENCY TRANSFERS											41,788.45

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	163.05	XCC	.41	162.64	
					C	STU	32.54	XCC	.08	32.46	
											195.10
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	10 MTT	4.43	XCC	.01	4.42	
					C	09 MTT	1.88	XCC		1.88	
					C	08 MTT	.10	XCC		.10	
					C	07 MTT	.12-	XCC		.12-	
					C	06 MTT	.06-	XCC		.06-	
					C	10 NTT	.04	XCC		.04	
					C	09 NTT	.07	XCC		.07	
					C	08 NTT	.02	XCC		.02	
					C	07 NTT		XCC		.00	
					C	STS	216.09	XCC	.54	215.55	
					C	UTT	10.86	XCC	.03	10.83	
					C	ZTT	2.29	XCC	.01	2.28	
					C	STU	722.27	XCC	1.81	720.46	
					P	09 MPP	.07	XCC		.07	
					P	08 MPP	1.89	XCC		1.89	
					P	07 MPP	1.11	XCC		1.11	
					P	06 MPP	1.19	XCC		1.19	
					P	05 MPP	1.20	XCC		1.20	
					P	04 MPP	.73	XCC		.73	
					P	03 MPP	.19	XCC		.19	
					P	02 MPP	.09	XCC		.09	
					P	01 MPP	.01	XCC		.01	
					P	99 MPP	.01	XCC		.01	
					P	98 MPP	.01	XCC		.01	
					P	97 MPP	.04	XCC		.04	
					P	95 MPP		XCC		.00	
					P	09 MTT	.65			.65	
					P	08 MTT	.56			.56	
					P	07 MTT	2.67			2.67	
					P	06 MTT	2.10			2.10	
					P	05 MTT	1.68			1.68	
					P	04 MTT	.79			.79	
					P	03 MTT	.17			.17	
					P	02 MTT	.07	XCC		.07	
					P	01 MTT	.01	XCC		.01	
					P	99 MTT	.01	XCC		.01	
					P	98 MTT	.01	XCC		.01	
					P	97 MTT	.02	XCC		.02	
					P	95 MTT		XCC		.00	
					P	09 NTT	.16			.16	
					P	08 NTT	.35			.35	
					P	07 NTT	.14			.14	
					P	06 NTT	.20			.20	

TIME: 22:15:47

## PROPERTY TAX DIVISION

DATE: 05/25/2011

## AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	.15			.15	
		P 04	NTT	.25			.25	
		P 03	NTT	.11			.11	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	1.31	XCC		1.31	
		P	ZTT	2.48	XCC		2.48	
								976.06
TOTAL AGENCY TRANSFERS								1,171.16

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C	SLS		XCC		.00	
					P 05	MLT				.00	
					P 04	MMT				.00	
					P	SLS				.00	
					P	SMS				.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 10	MTT	.36	XCC		.36	
					C 09	MTT	.15	XCC		.15	
					C 08	MTT	.01	XCC		.01	
					C 07	MTT	.01-	XCC		.01-	
					C 06	MTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C 08	NTT		XCC		.00	
					C 07	NTT		XCC		.00	
					C	STS	17.29	XCC	.04	17.25	
					C	UTT	.87	XCC		.87	
					C	ZTT	.18	XCC		.18	
					C	STU	89.74	XCC	.22	89.52	
					P 09	MPP		XCC		.00	
					P 08	MPP	.16	XCC		.16	
					P 07	MPP	.08	XCC		.08	
					P 06	MPP	.09	XCC		.09	
					P 05	MPP	.09	XCC		.09	
					P 04	MPP	.05	XCC		.05	
					P 03	MPP		XCC		.00	
					P 02	MPP		XCC		.00	
					P 01	MPP		XCC		.00	
					P 99	MPP		XCC		.00	
					P 98	MPP		XCC		.00	
					P 97	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 09	MTT	.05			.05	
					P 08	MTT	.05			.05	
					P 07	MTT	.19			.19	
					P 06	MTT	.15			.15	
					P 05	MTT	.12			.12	
					P 04	MTT	.06			.06	
					P 03	MTT				.00	
					P 02	MTT		XCC		.00	
					P 01	MTT		XCC		.00	
					P 99	MTT		XCC		.00	
					P 98	MTT		XCC		.00	
					P 97	MTT		XCC		.00	
					P 95	MTT		XCC		.00	
					P 09	NTT	.01			.01	

AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 08	NTT	.03			.03	
					P 07	NTT	.01			.01	
					P 06	NTT	.02			.02	
					P 05	NTT	.01			.01	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P	SPS	4.46	XCC		4.46	
					P	STS	7.65	XCC	.02	7.63	
					P	UTT	.10	XCC		.10	
					P	ZTT	.19	XCC		.19	
											121.89
SW03	CURRENT YR WATER STANDBY		OKZ	ACR ACR	C	STA	291.62			291.62	
					P	SPA	212.70			212.70	
					P	STA	285.75			285.75	
											790.07
TOTAL AGENCY TRANSFERS											911.96

AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ADDRESS: P.O. BOX 71  
MONTCLAIR, CA 91763

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH	ACR	ACR	C 10	MTT	52.18	XCC	.13	52.05	
					C 09	MTT	19.53	XCC	.05	19.48	
					C 08	MTT	.96	XCC		.96	
					C 07	MTT	1.14-	XCC		1.14-	
					C 06	MTT	.66-	XCC		.66-	
					C 10	NTT	.49	XCC		.49	
					C 09	NTT	.70	XCC		.70	
					C 08	NTT	.11	XCC		.11	
					C 07	NTT		XCC		.00	
					C	STS	2,543.38	XCC	6.36	2,537.02	
					C	UTT	127.77	XCC	.32	127.45	
					C	ZTT	26.94	XCC	.07	26.87	
					C	STU	9,471.32	XCC	23.68	9,447.64	
					P 09	MPP	.68	XCC		.68	
					P 08	MPP	18.19	XCC	.05	18.14	
					P 07	MPP	10.53	XCC	.03	10.50	
					P 06	MPP	13.25	XCC	.03	13.22	
					P 05	MPP	17.90	XCC	.04	17.86	
					P 04	MPP	12.35	XCC	.03	12.32	
					P 03	MPP	3.51	XCC	.01	3.50	
					P 02	MPP	1.62	XCC		1.62	
					P 01	MPP	.25	XCC		.25	
					P 99	MPP	.21	XCC		.21	
					P 98	MPP	.20	XCC		.20	
					P 97	MPP	.70	XCC		.70	
					P 95	MPP		XCC		.00	
					P 09	MTT	6.74			6.74	
					P 08	MTT	5.34			5.34	
					P 07	MTT	25.26			25.26	
					P 06	MTT	23.34			23.34	
					P 05	MTT	25.13			25.13	
					P 04	MTT	13.44			13.44	
					P 03	MTT	3.15			3.15	
					P 02	MTT	1.26	XCC		1.26	
					P 01	MTT	.22	XCC		.22	
					P 99	MTT	.11	XCC		.11	
					P 98	MTT	.10	XCC		.10	
					P 97	MTT	.32	XCC		.32	
					P 95	MTT		XCC		.00	
					P 09	NTT	1.66			1.66	
					P 08	NTT	3.40			3.40	
					P 07	NTT	1.33			1.33	
					P 06	NTT	2.23			2.23	
					P 05	NTT	2.25			2.25	
					P 04	NTT	4.20			4.20	
					P 03	NTT	2.04			2.04	

## AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 02	NTT	1.59	XCC		1.59	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT	.33	XCC		.33	
		P 97	NTT	.31	XCC		.31	
		P 95	NTT	.11	XCC		.11	
		P 94	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 89	NTT	.03	XCC		.03	
		P 88	NTT	.03	XCC		.03	
		P 84	NTT	.08	XCC		.08	
		P	SPS	570.37	XCC	1.41	568.96	
		P	STS	968.33	XCC	2.43	965.90	
		P	UTT	13.87	XCC	.03	13.84	
		P	ZTT	25.95	XCC	.06	25.89	
								13,989.02
TOTAL AGENCY TRANSFERS								13,989.02



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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	4,289.02	XCC	10.72	4,278.30	
					C	UTT	215.46	XCC	.54	214.92	
					C	ZTT	45.44	XCC	.11	45.33	
					C	STU	11,787.38	XCC	29.47	11,757.91	
					P	UTT	24.22	XCC	.04	24.18	
					P	ZTT	45.25	XCC	.10	45.15	
											16,365.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	10 MTT	87.99	XCC	.22	87.77	
					C	09 MTT	34.10	XCC	.09	34.01	
					C	08 MTT	1.64	XCC		1.64	
					C	07 MTT	2.02-	XCC	.01-	2.01-	
					C	06 MTT	1.18-	XCC		1.18-	
					C	10 NTT	.83	XCC		.83	
					C	09 NTT	1.23	XCC		1.23	
					C	08 NTT	.19	XCC		.19	
					C	07 NTT		XCC		.00	
					P	09 MPP	1.18	XCC		1.18	
					P	08 MPP	30.94	XCC	.08	30.86	
					P	07 MPP	18.45	XCC	.05	18.40	
					P	06 MPP	23.56	XCC	.06	23.50	
					P	05 MPP	30.66	XCC	.08	30.58	
					P	04 MPP	20.55	XCC	.05	20.50	
					P	03 MPP	5.94	XCC	.01	5.93	
					P	02 MPP	2.70	XCC	.01	2.69	
					P	01 MPP	.40	XCC		.40	
					P	99 MPP	.35	XCC		.35	
					P	98 MPP	.35	XCC		.35	
					P	97 MPP	1.21	XCC		1.21	
					P	95 MPP		XCC		.00	
					P	09 MTT	11.77			11.77	
					P	08 MTT	9.10			9.10	
					P	07 MTT	44.30			44.30	
					P	06 MTT	41.51			41.51	
					P	05 MTT	43.04			43.04	
					P	04 MTT	22.37			22.37	
					P	03 MTT	5.32			5.32	
					P	02 MTT	2.12	XCC	.01	2.11	
					P	01 MTT	.36	XCC		.36	
					P	99 MTT	.19	XCC		.19	
					P	98 MTT	.17	XCC		.17	
					P	97 MTT	.54	XCC		.54	
					P	95 MTT		XCC		.00	
					P	06 NTT	3.97			3.97	
					P	05 NTT	3.85			3.85	
					P	04 NTT	6.99			6.99	
					P	03 NTT	3.46			3.46	

AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	2.68	XCC	.01	2.67	
					P 01	NTT	.21	XCC		.21	
					P 00	NTT	.14	XCC		.14	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.57	XCC		.57	
					P 97	NTT	.52	XCC		.52	
					P 95	NTT	.20	XCC		.20	
					P 94	NTT	.07	XCC		.07	
					P 91	NTT	.02	XCC		.02	
					P 90	NTT	.02	XCC		.02	
					P 89	NTT	.03	XCC		.03	
					P 88	NTT	.04	XCC		.04	
					P 84	NTT	.09	XCC		.09	
					P 09	NTT	2.91			2.91	
					P 08	NTT	5.77			5.77	
					P 07	NTT	2.32			2.32	
											473.10
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	799.85			799.85	
					P	SPA	273.51			273.51	
					P	STA	457.10			457.10	
											1,530.46
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	9.99			9.99	
											9.99
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	29.07			29.07	
											29.07
TOTAL AGENCY TRANSFERS											18,408.41

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	OBH	ACR	ACR	P 90	NTT				.00	
				P 89	NTT				.00	
				P 88	NTT				.00	
				P 84	NTT				.00	
				P 91	NTT				.00	
										.00
TOTAL AGENCY TRANSFERS										.00

PGM-ID: PI867  
TIME: 22:15:47

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

PAGE: 764  
DATE: 05/25/2011

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	OLP	ACR	ACR	C	STA	35.70				35.70		35.70
TOTAL AGENCY TRANSFERS												35.70	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	4,631.82			4,631.82	
					SPA	3,081.88		3,081.88		
					STA	5,673.91		5,673.91		
									13,387.61	
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	3,011.21			3,011.21	
					SPA	1,784.13		1,784.13		
					STA	3,076.68		3,076.68		
									7,872.02	
TOTAL AGENCY TRANSFERS									21,259.63	

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 17185 YUMA STREET  
 VICTORVILLE, CA 92392-5887  
 ATTN: JANET ROSSON

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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 07	NTT		XCC		.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 99	MPP				.00	
					P 98	MPP				.00	
					P 97	MPP				.00	
					P 95	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 99	MTT				.00	
					P 98	MTT				.00	
					P 97	MTT				.00	
					P 95	MTT				.00	
					P 94	NTT				.00	
					P 95	NTT				.00	
					P 97	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT				.00	
					P 00	NTT				.00	
					P 01	NTT				.00	
					P 02	NTT				.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT				.00	
					P 06	NTT				.00	
					P 07	NTT				.00	
SW01	WATER STANDBY	OLV	ACR	ACR	P	SPA	12.01			12.01	.02
					P	STA	10.30			10.30	
											22.31
TOTAL AGENCY TRANSFERS											22.33

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OLX	ACR	ACR	C	STU		XCC		.00	.00
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C	10 MTT	61.97	XCC	.15	61.82	
					C	09 MTT	23.71	XCC	.06	23.65	
					C	08 MTT	1.23	XCC		1.23	
					C	07 MTT	1.45-	XCC		1.45-	
					C	06 MTT	.79-	XCC		.79-	
					C	10 NTT	.58	XCC		.58	
					C	09 NTT	.85	XCC		.85	
					C	08 NTT	.15	XCC		.15	
					C	07 NTT		XCC		.00	
					C	STS	3,020.91	XCC	7.55	3,013.36	
					C	UTT	151.76	XCC	.38	151.38	
					C	ZTT	32.00	XCC	.08	31.92	
					C	STU	8,551.48	XCC	21.38	8,530.10	
					P	09 MPP	.81	XCC		.81	
					P	08 MPP	23.42	XCC	.06	23.36	
					P	07 MPP	13.29	XCC	.03	13.26	
					P	06 MPP	15.76	XCC	.04	15.72	
					P	05 MPP	20.35	XCC	.05	20.30	
					P	04 MPP	13.54	XCC	.03	13.51	
					P	03 MPP	3.77	XCC	.01	3.76	
					P	02 MPP	1.72	XCC		1.72	
					P	01 MPP	.25	XCC		.25	
					P	99 MPP	.20	XCC		.20	
					P	98 MPP	.21	XCC		.21	
					P	97 MPP	.68	XCC		.68	
					P	95 MPP		XCC		.00	
					P	09 MTT	8.18			8.18	
					P	08 MTT	6.89			6.89	
					P	07 MTT	31.91			31.91	
					P	06 MTT	27.76			27.76	
					P	05 MTT	28.57			28.57	
					P	04 MTT	14.74			14.74	
					P	03 MTT	3.38			3.38	
					P	02 MTT	1.34	XCC		1.34	
					P	01 MTT	.23	XCC		.23	
					P	99 MTT	.11	XCC		.11	
					P	98 MTT	.10	XCC		.10	
					P	97 MTT	.31	XCC		.31	
					P	95 MTT		XCC		.00	
					P	09 NTT	2.01			2.01	
					P	08 NTT	4.38			4.38	
					P	07 NTT	1.68			1.68	
					P	06 NTT	2.65			2.65	
					P	05 NTT	2.56			2.56	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 04	NTT	4.60			4.60	
				P 03	NTT	2.20			2.20	
				P 02	NTT	1.69	XCC		1.69	
				P 01	NTT	.12	XCC		.12	
				P 00	NTT	.08	XCC		.08	
				P 99	NTT	.03	XCC		.03	
				P 98	NTT	.32	XCC		.32	
				P 97	NTT	.30	XCC		.30	
				P 95	NTT	.11	XCC		.11	
				P 94	NTT		XCC		.00	
				P 91	NTT	.06	XCC		.06	
				P 90	NTT	.02	XCC		.02	
				P 89	NTT	.02	XCC		.02	
				P 88	NTT	.02	XCC		.02	
				P 84	NTT	.04	XCC		.04	
				P	SPS	692.49	XCC	1.71	690.78	
				P	STS	1,175.67	XCC	2.94	1,172.73	
				P	UTT	16.82	XCC	.03	16.79	
				P	ZTT	31.51	XCC	.06	31.45	
										13,964.74
SP01	DELINQUENT WATER FEES		OLX ACR ACR	C	STA	133.44			133.44	
										133.44
TOTAL AGENCY TRANSFERS										14,098.18



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 10	MTT	48.75	XCC	.12	48.63	
					C 09	MTT	18.86	XCC	.05	18.81	
					C 08	MTT	.95	XCC		.95	
					C 07	MTT	1.13-	XCC		1.13-	
					C 06	MTT	.64-	XCC		.64-	
					C 10	NTT	.46	XCC		.46	
					C 09	NTT	.68	XCC		.68	
					C 08	NTT	.11	XCC		.11	
					C 07	NTT		XCC		.00	
					C	STS	2,376.10	XCC	5.94	2,370.16	
					C	UTT	119.37	XCC	.30	119.07	
					C	ZTT	25.17	XCC	.06	25.11	
					C	STU	5,999.13	XCC	15.00	5,984.13	
					P 09	MPP	.65	XCC		.65	
					P 08	MPP	17.86	XCC	.04	17.82	
					P 07	MPP	10.41	XCC	.03	10.38	
					P 06	MPP	12.88	XCC	.03	12.85	
					P 05	MPP	16.64	XCC	.04	16.60	
					P 04	MPP	10.61	XCC	.03	10.58	
					P 03	MPP	2.87	XCC	.01	2.86	
					P 02	MPP	1.26	XCC		1.26	
					P 01	MPP	.18	XCC		.18	
					P 99	MPP	.15	XCC		.15	
					P 98	MPP	.14	XCC		.14	
					P 97	MPP	.49	XCC		.49	
					P 95	MPP		XCC		.00	
					P 09	MTT	6.50			6.50	
					P 08	MTT	5.25			5.25	
					P 07	MTT	24.98			24.98	
					P 06	MTT	22.69			22.69	
					P 05	MTT	23.35			23.35	
					P 04	MTT	11.54			11.54	
					P 03	MTT	2.57			2.57	
					P 02	MTT	.99	XCC		.99	
					P 01	MTT	.16	XCC		.16	
					P 99	MTT	.08	XCC		.08	
					P 98	MTT	.08	XCC		.08	
					P 97	MTT	.22	XCC		.22	
					P 95	MTT		XCC		.00	
					P 07	NTT	1.31			1.31	
					P 06	NTT	2.17			2.17	
					P 05	NTT	2.09			2.09	
					P 04	NTT	3.61			3.61	
					P 03	NTT	1.67			1.67	
					P 02	NTT	1.24	XCC		1.24	
					P 01	NTT	.09	XCC		.09	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 00	NTT	.06	XCC		.06		
		P 99	NTT	.02	XCC		.02		
		P 98	NTT	.24	XCC		.24		
		P 97	NTT	.21	XCC		.21		
		P 95	NTT	.09	XCC		.09		
		P 94	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 90	NTT	.01	XCC		.01		
		P 89	NTT	.01	XCC		.01		
		P 88	NTT	.02	XCC		.02		
		P 84	NTT	.04	XCC		.04		
		P 09	NTT	1.61			1.61		
		P 08	NTT	3.33			3.33		
		P	UTT	13.38	XCC	.03	13.35		
		P	ZTT	25.01	XCC	.06	24.95		
								8,794.83	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	C 10	MTT	91.03	XCC	.23	90.80
				C 09	MTT	35.06	XCC	.09	34.97
				C 08	MTT	1.74	XCC		1.74
				C 07	MTT	2.11-	XCC	.01-	2.10-
				C 06	MTT	1.21-	XCC		1.21-
				C 10	NTT	.86	XCC		.86
				C 09	NTT	1.25	XCC		1.25
				C 08	NTT	.20	XCC		.20
				C 07	NTT		XCC		.00
				C	STS	4,437.33	XCC	11.09	4,426.24
				C	UTT	222.92	XCC	.56	222.36
				C	ZTT	47.01	XCC	.12	46.89
				C	STU	12,033.59	XCC	30.08	12,003.51
				P 09	MPP	1.21	XCC		1.21
				P 08	MPP	32.96	XCC	.08	32.88
				P 07	MPP	19.34	XCC	.05	19.29
				P 06	MPP	24.15	XCC	.06	24.09
				P 05	MPP	31.50	XCC	.08	31.42
				P 04	MPP	19.96	XCC	.05	19.91
				P 03	MPP	5.37	XCC	.01	5.36
				P 02	MPP	2.36	XCC	.01	2.35
				P 01	MPP	.35	XCC		.35
				P 99	MPP	.29	XCC		.29
				P 98	MPP	.29	XCC		.29
				P 97	MPP	.97	XCC		.97
				P 95	MPP		XCC		.00
				P 09	MTT	12.10			12.10
				P 08	MTT	9.69			9.69
				P 07	MTT	46.42			46.42
				P 06	MTT	42.55			42.55

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MTT	44.21			44.21	
					P 04	MTT	21.73			21.73	
					P 03	MTT	4.81			4.81	
					P 02	MTT	1.84	XCC		1.84	
					P 01	MTT	.31	XCC		.31	
					P 99	MTT	.16	XCC		.16	
					P 98	MTT	.14	XCC		.14	
					P 97	MTT	.44	XCC		.44	
					P 95	MTT		XCC		.00	
					P 09	NTT	2.98			2.98	
					P 08	NTT	6.15			6.15	
					P 07	NTT	2.43			2.43	
					P 06	NTT	4.07			4.07	
					P 05	NTT	3.96			3.96	
					P 04	NTT	6.79			6.79	
					P 03	NTT	3.12			3.12	
					P 02	NTT	2.34	XCC	.01	2.33	
					P 01	NTT	.18	XCC		.18	
					P 00	NTT	.11	XCC		.11	
					P 99	NTT	.04	XCC		.04	
					P 98	NTT	.47	XCC		.47	
					P 97	NTT	.43	XCC		.43	
					P 95	NTT	.16	XCC		.16	
					P 94	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 90	NTT	.06	XCC		.06	
					P 89	NTT	.03	XCC		.03	
					P 88	NTT	.03	XCC		.03	
					P 84	NTT	.07	XCC		.07	
					P	UTT	24.90	XCC	.04	24.86	
					P	ZTT	46.57	XCC	.10	46.47	
											17,253.06
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	550.95			550.95	
					P	SPA	592.72			592.72	
					P	STA	579.65			579.65	
											1,723.32
TOTAL AGENCY TRANSFERS											27,771.21

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	91.06	XCC	.23	90.83	
					P	SPS	.75			.75	
					P	ZTT	54.42	XCC	.14	54.28	
											145.86
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C	10 MTT	.20	XCC		.20	
					C	09 MTT	.08	XCC		.08	
					C	08 MTT	.01	XCC		.01	
					C	07 MTT		XCC		.00	
					C	06 MTT		XCC		.00	
					C	10 NTT		XCC		.00	
					C	09 NTT	.01	XCC		.01	
					C	08 NTT		XCC		.00	
					C	07 NTT		XCC		.00	
					C	STS	9.87	XCC	.02	9.85	
					C	UTT	.49	XCC		.49	
					C	ZTT	.10	XCC		.10	
					C	STU	730.53	XCC	1.83	728.70	
					P	09 MPP	.01	XCC		.01	
					P	08 MPP	.06	XCC		.06	
					P	07 MPP	.04	XCC		.04	
					P	06 MPP	.04	XCC		.04	
					P	05 MPP	.07	XCC		.07	
					P	04 MPP	.06	XCC		.06	
					P	03 MPP	.02	XCC		.02	
					P	02 MPP	.01	XCC		.01	
					P	01 MPP		XCC		.00	
					P	99 MPP		XCC		.00	
					P	98 MPP		XCC		.00	
					P	97 MPP	.01	XCC		.01	
					P	95 MPP		XCC		.00	
					P	09 MTT	.03			.03	
					P	08 MTT	.02			.02	
					P	07 MTT	.08			.08	
					P	06 MTT	.07			.07	
					P	05 MTT	.09			.09	
					P	04 MTT	.06			.06	
					P	03 MTT	.02			.02	
					P	02 MTT	.01	XCC		.01	
					P	01 MTT		XCC		.00	
					P	99 MTT		XCC		.00	
					P	98 MTT		XCC		.00	
					P	97 MTT		XCC		.00	
					P	95 MTT		XCC		.00	
					P	06 NTT	.01			.01	
					P	05 NTT	.01			.01	
					P	04 NTT	.02			.02	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 09	NTT	.01			.01	
		P 08	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P	SPS	2.20	XCC		2.20	
		P	STS	3.77	XCC		3.77	
		P	UTT	.04	XCC		.04	
		P	ZTT	.09	XCC		.09	
								746.33
TOTAL AGENCY TRANSFERS								892.19

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	P	84	NTT		XCC		.00	
				P	90	NTT		XCC	.00		
				P	89	NTT		XCC	.00		
				P	88	NTT		XCC	.00		
										.00	
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P	84	NTT	.01	XCC		.01	
				P	90	NTT		XCC	.00		
				P	89	NTT		XCC	.00		
				P	88	NTT		XCC	.00		
										.01	
TOTAL AGENCY TRANSFERS										.01	

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

AGENCY: WY08 BIGHORN/DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

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	8,480.16	XCC	21.20	8,458.96	
					C 10	MTT	63.44	XCC	.16	63.28	
					C	STS	206.82	XCC	.52	206.30	
					P 08	MPP	8.71	XCC	.02	8.69	
					P 05	MPP	9.60	XCC	.02	9.58	
					P 05	MTT	12.14			12.14	
											8,758.95
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 10	MLT		XCC		.00	
					C 10	NLT		XCC		.00	
					C	SLS		XCC		.00	
					P	ZLT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 10	MTT	2.87	XCC	.01	2.86	
					C 09	MTT	1.13	XCC		1.13	
					C 08	MTT	.05	XCC		.05	
					C 07	MTT	.06	XCC		.06	
					C 06	MTT	.03	XCC		.03	
					C 10	NTT	.02	XCC		.02	
					C 09	NTT	.04	XCC		.04	
					C 08	NTT	.01	XCC		.01	
					C 07	NTT		XCC		.00	
					C	STS	139.67	XCC	.35	139.32	
					C	UTT	7.02	XCC	.02	7.00	
					C	ZTT	1.48	XCC		1.48	
					C	STU	1,832.70	XCC	4.58	1,828.12	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	1.02	XCC		1.02	
					P 07	MPP	.56	XCC		.56	
					P 06	MPP	.66	XCC		.66	
					P 05	MPP	.83	XCC		.83	
					P 04	MPP	.57	XCC		.57	
					P 03	MPP	.17	XCC		.17	
					P 02	MPP	.08	XCC		.08	
					P 01	MPP	.02	XCC		.02	
					P 99	MPP	.02	XCC		.02	
					P 98	MPP	.01	XCC		.01	
					P 97	MPP	.03	XCC		.03	
					P 95	MPP		XCC		.00	
					P 09	MTT	.39			.39	
					P 08	MTT	.30			.30	
					P 07	MTT	1.34			1.34	
					P 06	MTT	1.16			1.16	
					P 05	MTT	1.18			1.18	
					P 04	MTT	.62			.62	
					P 03	MTT	.15			.15	
					P 02	MTT	.06	XCC		.06	

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

AGENCY: WY08 BIGHORN/DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	MTT	.02	XCC		.02	
		P 99	MTT		XCC		.00	
		P 98	MTT		XCC		.00	
		P 97	MTT	.02	XCC		.02	
		P 95	MTT		XCC		.00	
		P 07	NTT	.07			.07	
		P 06	NTT	.11			.11	
		P 05	NTT	.11			.11	
		P 04	NTT	.19			.19	
		P 03	NTT	.10			.10	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 09	NTT	.09			.09	
		P 08	NTT	.18			.18	
		P	UTT	.82	XCC		.82	
		P	ZTT	1.52	XCC		1.52	
								1,992.52
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR					
		C 10	MTT	2.89	XCC	.01	2.88	
		C 09	MTT	1.14	XCC		1.14	
		C 08	MTT	.05	XCC		.05	
		C 07	MTT	.06-	XCC		.06-	
		C 06	MTT	.03-	XCC		.03-	
		C 10	NTT	.03	XCC		.03	
		C 09	NTT	.04	XCC		.04	
		C 08	NTT		XCC		.00	
		C 07	NTT		XCC		.00	
		C	STS	140.92	XCC	.35	140.57	
		C	UTT	7.08	XCC	.02	7.06	
		C	ZTT	1.49	XCC		1.49	
		C	STU	2,460.13	XCC	6.15	2,453.98	
		P 09	MPP	.04	XCC		.04	
		P 08	MPP	1.01	XCC		1.01	
		P 07	MPP	.55	XCC		.55	
		P 06	MPP	.64	XCC		.64	
		P 05	MPP	.83	XCC		.83	
		P 04	MPP	.56	XCC		.56	
		P 03	MPP	.16	XCC		.16	
		P 02	MPP	.08	XCC		.08	
		P 01	MPP	.01	XCC		.01	



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

AGENCY: WY08 BIGHORN/DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP	.01	XCC		.01	
		P 98	MPP	.01	XCC		.01	
		P 97	MPP	.04	XCC		.04	
		P 95	MPP		XCC		.00	
		P 09	MTT	.39			.39	
		P 08	MTT	.29			.29	
		P 07	MTT	1.33			1.33	
		P 06	MTT	1.13			1.13	
		P 05	MTT	1.16			1.16	
		P 04	MTT	.62			.62	
		P 03	MTT	.15			.15	
		P 02	MTT	.06	XCC		.06	
		P 01	MTT	.01	XCC		.01	
		P 99	MTT	.01	XCC		.01	
		P 98	MTT	.01	XCC		.01	
		P 97	MTT	.02	XCC		.02	
		P 95	MTT		XCC		.00	
		P 09	NTT	.10			.10	
		P 08	NTT	.19			.19	
		P 07	NTT	.07			.07	
		P 06	NTT	.11			.11	
		P 05	NTT	.10			.10	
		P 04	NTT	.19			.19	
		P 03	NTT	.10			.10	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.02	XCC		.02	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	UTT	.80	XCC		.80	
		P	ZTT	1.51	XCC		1.51	
								2,619.61
TOTAL AGENCY TRANSFERS								13,371.08

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	32,950.43	XCC	82.38	32,868.05	
					C 10	MTT	39.09	XCC	.10	38.99	
					C 09	MTT	45.83	XCC	.11	45.72	
					C 08	MTT		XCC		.00	
					C	STS	5,038.21	XCC	12.60	5,025.61	
					C	UTT	38.35	XCC	.10	38.25	
					C	ZTT	88.38	XCC	.22	88.16	
					P 09	MPP	2.95	XCC	.01	2.94	
					P 08	MPP	31.38	XCC	.08	31.30	
					P 02	MPP	28.10	XCC	.07	28.03	
					P 01	MPP	6.18	XCC	.02	6.16	
					P 01	MTT	4.59	XCC	.01	4.58	
					P 09	MTT	29.53			29.53	
					P 02	MTT	20.89	XCC	.05	20.84	
					P 05	NTT	2.94			2.94	
					P 94	NTT	.79	XCC		.79	
					P	SPS	1,049.58	XCC	2.63	1,046.95	
					P	STS	1,406.20	XCC	3.52	1,402.68	
					P	UPT	3.77			3.77	
					P	UTT		XCC		.00	
					P	ZPT	3.33			3.33	
					P	ZTT	13.33	XCC	.03	13.30	
											40,701.92
DA02	DEBT SERVICE POHL RANCH BOND	OKJ	ACR	ACR	C	STU	.87	XCC		.87	
											.87
DA03	DEBT SERVICE IMP B BOND	OKJ	ACR	ACR	C	STU	19.11	XCC	.05	19.06	
					C 09	MTT	5.87	XCC	.01	5.86	
					C	STS	160.56	XCC	.40	160.16	
					P 08	MPP	2.23	XCC	.01	2.22	
					P	SPS	188.93			188.93	
					P	STS	255.29	XCC	.66	254.63	
					P	UPT	3.56			3.56	
											634.42
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 10	MTT	39.98	XCC	.10	39.88	
					C 09	MTT	15.25	XCC	.04	15.21	
					C 08	MTT	.73	XCC		.73	
					C 07	MTT	.87-	XCC		.87-	
					C 06	MTT	.51-	XCC		.51-	
					C 10	NTT	.38	XCC		.38	
					C 09	NTT	.55	XCC		.55	
					C 08	NTT	.09	XCC		.09	
					C 07	NTT		XCC		.00	
					C	STS	1,949.08	XCC	4.87	1,944.21	
					C	UTT	97.92	XCC	.24	97.68	
					C	ZTT	20.65	XCC	.05	20.60	
					C	STU	14,030.50	XCC	35.08	13,995.42	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	XRM	.09	XCC		.09	
		C 08	XRM	.02	XCC		.02	
		P 09	MPP	.52	XCC		.52	
		P 08	MPP	13.82	XCC	.03	13.79	
		P 07	MPP	7.96	XCC	.02	7.94	
		P 06	MPP	10.09	XCC	.03	10.06	
		P 05	MPP	13.44	XCC	.03	13.41	
		P 04	MPP	9.09	XCC	.02	9.07	
		P 03	MPP	2.69	XCC	.01	2.68	
		P 02	MPP	1.24	XCC		1.24	
		P 01	MPP	.18	XCC		.18	
		P 99	MPP	.16	XCC		.16	
		P 98	MPP	.16	XCC		.16	
		P 97	MPP	.55	XCC		.55	
		P 95	MPP		XCC		.00	
		P 09	MTT	5.26			5.26	
		P 08	MTT	4.07			4.07	
		P 07	MTT	19.10			19.10	
		P 06	MTT	17.78			17.78	
		P 05	MTT	18.86			18.86	
		P 04	MTT	9.89			9.89	
		P 03	MTT	2.40			2.40	
		P 02	MTT	.97	XCC		.97	
		P 01	MTT	.16	XCC		.16	
		P 99	MTT	.09	XCC		.09	
		P 98	MTT	.08	XCC		.08	
		P 97	MTT	.25	XCC		.25	
		P 95	MTT		XCC		.00	
		P 09	NTT	1.30			1.30	
		P 08	NTT	2.58			2.58	
		P 07	NTT	1.00			1.00	
		P 06	NTT	1.70			1.70	
		P 05	NTT	1.69			1.69	
		P 04	NTT	3.09			3.09	
		P 03	NTT	1.56			1.56	
		P 02	NTT	1.22	XCC		1.22	
		P 01	NTT	.10	XCC		.10	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT		XCC		.00	
		P 98	NTT	.26	XCC		.26	
		P 97	NTT	.24	XCC		.24	
		P 95	NTT	.10	XCC		.10	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT	.06	XCC		.06	

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

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 88	NTT	.07	XCC		.07	
					P 84	NTT	.09	XCC		.09	
					P	SPS	445.35	XCC	1.12	444.23	
					P	STS	756.13	XCC	1.89	754.24	
					P	UTT	10.88	XCC	.01	10.87	
					P	ZTT	20.25	XCC	.03	20.22	
					P	XRS	.48			.48	
											17,497.32
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	525.90			525.90	525.90
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	302.40			302.40	
					P	SPA	159.84			159.84	
					P	STA	343.00			343.00	
											805.24
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	4,277.47			4,277.47	
					P	SPA	2,738.28			2,738.28	
					P	STA	3,945.00			3,945.00	
											10,960.75
TOTAL AGENCY TRANSFERS											71,126.42

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD	ACR	ACR	C	STU	5,205.88	XCC	13.01	5,192.87	
					C 10	MTT	54.67	XCC	.14	54.53	
					C 09	MTT	20.89	XCC	.05	20.84	
					C 07	MTT	3.00	XCC	.01	2.99	
					C 10	NTT	1.40	XCC		1.40	
					C 09	NTT	.34	XCC		.34	
					C	STS	2,322.15	XCC	5.81	2,316.34	
					C	UTT	580.12	XCC	1.45	578.67	
					C	ZTT	8.57	XCC	.02	8.55	
					P 09	MPP	.89	XCC		.89	
					P 08	MPP	38.25	XCC	.10	38.15	
					P 07	MPP	6.60	XCC	.02	6.58	
					P 06	MPP	7.89	XCC	.02	7.87	
					P 05	MPP	.98	XCC		.98	
					P 04	MPP	17.40	XCC	.04	17.36	
					P 03	MPP		XCC		.00	
					P 02	MPP	3.36	XCC	.01	3.35	
					P 09	MTT	8.95			8.95	
					P 08	MTT	6.88			6.88	
					P 07	MTT	14.84			14.84	
					P 06	MTT	13.70			13.70	
					P 05	MTT	9.83			9.83	
					P 04	MTT	17.81			17.81	
					P 03	MTT				.00	
					P 02	MTT	2.41	XCC	.01	2.40	
					P 08	NTT	1.49			1.49	
					P 06	NTT	1.92			1.92	
					P 05	NTT	1.83			1.83	
					P 04	NTT	5.51			5.51	
					P 03	NTT	10.62			10.62	
					P 02	NTT	12.33	XCC	.03	12.30	
					P 98	NTT		XCC		.00	
					P 09	NTT	2.98			2.98	
					P	SPS	425.75			425.75	
					P	STS	629.46	XCC	1.58	627.88	
					P	UPT	74.02			74.02	
					P	UTT	16.33	XCC	.03	16.30	
					P	ZPT	10.75			10.75	
					P	ZTT	12.11	XCC	.02	12.09	
											9,509.66
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STU	40.92	XCC	.10	40.82	
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	STU	12,491.19	XCC	31.23	12,459.96	
					C 10	MTT	114.92	XCC	.29	114.63	
					C 09	MTT	34.67	XCC	.09	34.58	
					C 10	NTT	2.75	XCC	.01	2.74	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 09	NTT	5.37	XCC	.01	5.36		
		C 08	NTT		XCC		.00		
		C	STS	3,367.94	XCC	8.42	3,359.52		
		C	UTT	59.12	XCC	.15	58.97		
		C	ZTT	14.34	XCC	.04	14.30		
		P 09	MPP	.85	XCC		.85		
		P 08	MPP	10.12	XCC	.03	10.09		
		P 07	MPP	34.81	XCC	.09	34.72		
		P 06	MPP	18.08	XCC	.05	18.03		
		P 05	MPP	19.27	XCC	.05	19.22		
		P 04	MPP	14.94	XCC	.04	14.90		
		P 02	MPP	1.65	XCC		1.65		
		P 98	MPP	2.12	XCC	.01	2.11		
		P 97	MPP	6.94	XCC	.02	6.92		
		P 09	MTT	8.51			8.51		
		P 08	MTT	5.74			5.74		
		P 07	MTT	83.99			83.99		
		P 06	MTT	34.74			34.74		
		P 05	MTT	25.55			25.55		
		P 04	MTT	16.05			16.05		
		P 02	MTT	1.27	XCC		1.27		
		P 98	MTT	1.05	XCC		1.05		
		P 97	MTT	3.13	XCC	.01	3.12		
		P 08	NTT	17.13			17.13		
		P 07	NTT				.00		
		P 06	NTT				.00		
		P 05	NTT	1.83			1.83		
		P 04	NTT	1.02			1.02		
		P 02	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 98	NTT	.17	XCC		.17		
		P 95	NTT	1.19	XCC		1.19		
		P 09	NTT	.45			.45		
		P	SPS	293.14			293.14		
		P	STS	626.41	XCC	1.57	624.84		
		P	UPT	150.52			150.52		
		P	UTT	7.04	XCC	.01	7.03		
		P	ZPT	24.80	XCC	.03	24.77		
		P	ZTT	24.91	XCC	.06	24.85		
								17,485.51	
DA04	DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C	STU		3.97	XCC	.01	3.96
			P	SPS		65.66			65.66
			P	STS		98.89	XCC	.24	98.65
									168.27
SW01	WATER STANDBY	OLD ACR ACR	C	STA		5,642.29			5,642.29
			C	ZTA		3.79			3.79

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TIME: 22:15:47

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

PAGE: 783  
DATE: 05/25/2011

AGENCY: WY19 METROPOLITAN WATER AGENCY  
ADDRESS: P.O. BOX 54153  
LOS ANGELES, CA  
ATTN: CONTROLLER

90054-0153

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		841.34			841.34	
				P	STA		1,545.37			1,545.37	
				P	ZTA		91.68			91.68	
											8,124.47
TOTAL AGENCY TRANSFERS										<hr/>	35,328.73

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 04/30/2011 TO 05/16/2011 \*\*\*\*

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	1,062.48	XCC	2.66	1,059.82	
					C 10	NLT	2.94	XCC	.01	2.93	
					C	SLS	54,033.19	XCC	135.08	53,898.11	
					C	STU	453,622.39	XCC	1,134.06	452,488.33	
					C	ULT	59.19	XCC	.15	59.04	
					C	ZLT	107.53	XCC	.27	107.26	
					P 09	MLT	204.37			204.37	
					P 08	MLT	634.95			634.95	
					P 07	MLT	879.05			879.05	
					P 06	MLT	805.42			805.42	
					P 05	MLT	928.41			928.41	
					P 04	MLT	192.51			192.51	
					P 03	MLT	143.59			143.59	
					P 02	MLT	8.89	XCC	.02	8.87	
					P 09	MMT	4.66			4.66	
					P 08	MMT	105.16			105.16	
					P 07	MMT	293.06			293.06	
					P 06	MMT	624.76			624.76	
					P 05	MMT	641.70			641.70	
					P 04	MMT	404.99			404.99	
					P 03	MMT	237.30			237.30	
					P 02	MMT	12.69	XCC	.03	12.66	
					P 01	MMT	10.86	XCC	.03	10.83	
					P 07	NLT	133.03			133.03	
					P 06	NLT	294.91			294.91	
					P 05	NLT	204.78			204.78	
					P 04	NLT	49.54			49.54	
					P 03	NLT	4.61			4.61	
					P 02	NLT	4.09	XCC	.01	4.08	
					P 01	NLT	1.64	XCC		1.64	
					P 00	NLT	1.85	XCC		1.85	
					P 99	NLT	5.86	XCC	.01	5.85	
					P 98	NLT	1.52	XCC		1.52	
					P 90	NLT	1.06	XCC		1.06	
					P 89	NLT	.34	XCC		.34	
					P 09	NLT	77.54			77.54	
					P 08	NLT	28.28			28.28	
					P	SLS	30,165.34	XCC	75.40	30,089.94	
					P	SMS	17,124.46	XCC	42.81	17,081.65	
					P	ULT	326.27	XCC	.81	325.46	
					P	ZLT	49.59	XCC	.09	49.50	
											562,103.36
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF	ACR	ACR	P 89	NLT		XCC		.00	
					P	ULT		XCC		.00	
											.00
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 10	MLT	68.46	XCC	.17	68.29	



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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 10	NLT	2.13	XCC	.01	2.12		
		C	SLS	8,827.36	XCC	22.07	8,805.29		
		C	STU	58,274.37	XCC	145.69	58,128.68		
		C	ULT	69.62	XCC	.17	69.45		
		C	ZLT	5.44	XCC	.01	5.43		
		P 09	MLT	8.42			8.42		
		P 08	MLT	33.15			33.15		
		P 07	MLT	205.70			205.70		
		P 06	MLT	343.44			343.44		
		P 05	MLT	117.12			117.12		
		P 04	MLT	26.56			26.56		
		P 03	MLT	116.16			116.16		
		P 02	MLT	13.90	XCC	.03	13.87		
		P 09	MMT	.84			.84		
		P 08	MMT	4.27			4.27		
		P 07	MMT	6.60			6.60		
		P 06	MMT	198.90			198.90		
		P 05	MMT	260.82			260.82		
		P 04	MMT	36.81			36.81		
		P 03	MMT	127.49			127.49		
		P 02	MMT	26.04	XCC	.07	25.97		
		P 98	NLT	4.14	XCC	.01	4.13		
		P 07	NLT	63.64			63.64		
		P 06	NLT	58.39			58.39		
		P	SLS	7,902.19			7,902.19		
		P	SMS	5,084.66			5,084.66		
		P	ULT	14.38			14.38		
								81,732.77	
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 10	MLT	703.88	XCC	1.76	702.12	
			C 10	NLT	14.03	XCC	.04	13.99	
			C	SLS	29,934.39	XCC	74.84	29,859.55	
			C	STU	46,517.24	XCC	116.29	46,400.95	
			C	ULT	120.99	XCC	.30	120.69	
			C	ZLT	154.68	XCC	.39	154.29	
			P 09	MLT	146.02			146.02	
			P 08	MLT	1,077.61			1,077.61	
			P 07	MLT	693.77			693.77	
			P 06	MLT	508.02			508.02	
			P 05	MLT	1,286.53			1,286.53	
			P 04	MLT	121.12			121.12	
			P 03	MLT	92.07			92.07	
			P 02	MLT	10.32	XCC	.03	10.29	
			P 09	MMT	1.05			1.05	
			P 08	MMT	152.68			152.68	
			P 07	MMT	298.45			298.45	
			P 06	MMT	450.01			450.01	

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

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 22450 HEADQUARTERS DR.  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MMT	708.78			708.78	
		P 04	MMT	520.95			520.95	
		P 03	MMT	161.01			161.01	
		P 02	MMT	19.40	XCC	.05	19.35	
		P 01	MMT	3.40	XCC	.01	3.39	
		P 09	NLT	7.85			7.85	
		P 08	NLT	27.04			27.04	
		P 07	NLT	63.18			63.18	
		P 06	NLT	146.17			146.17	
		P 05	NLT	176.53			176.53	
		P 04	NLT	19.66			19.66	
		P 03	NLT	1.22			1.22	
		P 02	NLT	1.05	XCC		1.05	
		P 01	NLT	3.36	XCC	.01	3.35	
		P 00	NLT	.58	XCC		.58	
		P 99	NLT	.86	XCC		.86	
		P 98	NLT	.06	XCC		.06	
		P 90	NLT	.10	XCC		.10	
		P 89	NLT	1.41	XCC		1.41	
		P	SLS	26,610.00	XCC	66.52	26,543.48	
		P	SMS	15,371.87	XCC	38.42	15,333.45	
		P	ULT	596.03	XCC	1.49	594.54	
		P	ZLT	4.75	XCC	.01	4.74	
								126,425.74
GI01	GENERAL TAX LEVY L & I	OLF	ACR ACR					
		C 10	MTT	65.25	XCC	.16	65.09	
		C 09	MTT	25.75	XCC	.06	25.69	
		C 08	MTT	1.31	XCC		1.31	
		C 07	MTT	1.63	XCC		1.63	
		C 06	MTT	.89	XCC		.89	
		C 10	NTT	.61	XCC		.61	
		C 09	NTT	.92	XCC		.92	
		C 08	NTT	.15	XCC		.15	
		C 07	NTT		XCC		.00	
		C	STS	3,180.44	XCC	7.95	3,172.49	
		C	UTT	159.77	XCC	.40	159.37	
		C	ZTT	33.69	XCC	.08	33.61	
		C	STU	34,679.55	XCC	86.70	34,592.85	
		P 09	MPP	.89	XCC		.89	
		P 08	MPP	24.67	XCC	.06	24.61	
		P 07	MPP	14.94	XCC	.04	14.90	
		P 06	MPP	17.87	XCC	.04	17.83	
		P 05	MPP	21.96	XCC	.05	21.91	
		P 04	MPP	14.29	XCC	.04	14.25	
		P 03	MPP	3.97	XCC	.01	3.96	
		P 02	MPP	1.88	XCC		1.88	
		P 01	MPP	.29	XCC		.29	

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 04/30/2011 TO 05/16/2011 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	MPP	.24	XCC		.24	
		P 98	MPP	.25	XCC		.25	
		P 97	MPP	.85	XCC		.85	
		P 95	MPP		XCC		.00	
		P 09	MTT	8.89			8.89	
		P 08	MTT	7.25			7.25	
		P 07	MTT	35.87			35.87	
		P 06	MTT	31.48			31.48	
		P 05	MTT	30.82			30.82	
		P 04	MTT	15.55			15.55	
		P 03	MTT	3.56			3.56	
		P 02	MTT	1.47	XCC		1.47	
		P 01	MTT	.26	XCC		.26	
		P 99	MTT	.13	XCC		.13	
		P 98	MTT	.12	XCC		.12	
		P 97	MTT	.38	XCC		.38	
		P 95	MTT		XCC		.00	
		P 09	NTT	2.19			2.19	
		P 08	NTT	4.61			4.61	
		P 07	NTT	1.88			1.88	
		P 06	NTT	3.01			3.01	
		P 05	NTT	2.76			2.76	
		P 04	NTT	4.86			4.86	
		P 03	NTT	2.31			2.31	
		P 02	NTT	1.86	XCC		1.86	
		P 01	NTT	.14	XCC		.14	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT		XCC		.00	
		P 98	NTT	.40	XCC		.40	
		P 97	NTT	.37	XCC		.37	
		P 95	NTT	.14	XCC		.14	
		P 94	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.07	XCC		.07	
		P	SPS	752.23	XCC	1.88	750.35	
		P	STS	1,277.10	XCC	3.18	1,273.92	
		P	UTT	18.24	XCC	.03	18.21	
		P	ZTT	34.18	XCC	.07	34.11	
								40,388.49
TOTAL AGENCY TRANSFERS								810,650.36

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

GRAND TOTALS:

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AGENCY TRANSFERS		203,598,528.06
NET AGENCY TRANSFERS	203,598,528.06	
EXCESS AMOUNT		3,779.64

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