

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

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 92	MPP		4.66			4.66	
		P 92	MTT		1.07			1.07	
		P 86	NTT		1.23			1.23	
		P 87	NTT		6.84			6.84	
		P 91	NTT		1.71			1.71	
									15.51
TOTAL AGENCY TRANSFERS					15.51		.00		15.51

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

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ	ACT	ACT	P	STS	1,063,290.45	XCC	.07	1,063,290.38	
				P	SLS				.00	
										1,063,290.38
AA02 TAX LOSS RESERVE FUND	XTK	ACT	ACT	C	SPS	297,722.93			297,722.93	
				P	SPS	459,905.80	XCC	64.04	459,841.76	
				P	SMS				.00	
										757,564.69
TOTAL AGENCY TRANSFERS						<u>1,820,919.18</u>		<u>64.11</u>	<u>1,820,855.07</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MMT	.17			.17	
					C 07	MMT				.00	
					C 08	MMT				.00	
					C 10	MMT				.00	
					C 13	MMT				.00	
					C 14	MMT				.00	
					C 15	MMT	.59			.59	
					C 16	MMT	150.48			150.48	
					C 17	MMT	626.26			626.26	
					C 06	MPP	.68			.68	
					C 07	MPP				.00	
					C 08	MPP				.00	
					C 09	MPP				.00	
					C 10	MPP				.00	
					C 11	MPP	27.54			27.54	
					C 12	MPP				.00	
					C 13	MPP				.00	
					C 14	MPP	37.77			37.77	
					C 15	MPP	1,867.15			1,867.15	
					C 16	MPP	15,799.99			15,799.99	
					C 17	MPP	43,499.84			43,499.84	
					C 17	NMT	191.75			191.75	
					C 17	NPP	41,352.63			41,352.63	
					C	SMS	7,335.60			7,335.60	
					C	SMT				.00	
					C	SPA	44,766.77			44,766.77	
					C	SPB				.00	
					C	UMT	62.65			62.65	
					C	UPA	24.38			24.38	
					C	UWC	400.00			400.00	
					C	UXP	12,610.86			12,610.86	
					C	ZMT	16.58			16.58	
					C	ZPA	186.67			186.67	
					C	SPT				.00	
					C	UPT	17,235.36			17,235.36	
					C	ZPT	5,547.57			5,547.57	
					P	UPT	20,564.08			20,564.08	
					P	ZPT	35,420.27			35,420.27	
					P 86	NMT	18.03			18.03	
					P 92	NMT	19.87			19.87	
					P 00	NMT	4.60			4.60	
					P 01	NMT	8.94			8.94	
					P 02	NMT	2.66			2.66	
					P 03	NMT	73.87			73.87	
					P 04	NMT	30.26			30.26	
					P 06	NMT	123.09			123.09	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NMT	100.35			100.35	
					P 08	NMT	224.40			224.40	
					P 09	NMT	17.89			17.89	
					P 10	NMT	99.72			99.72	
					P 11	NMT	.17-			.17-	
					P 12	NMT	26.10			26.10	
					P 13	NMT	3.21			3.21	
					P 14	NMT	8.80			8.80	
					P 15	NMT	5.16			5.16	
					P 16	NMT	127.77			127.77	
					P 86	NPP	206.67			206.67	
					P 88	NPP	1,063.67			1,063.67	
					P 92	NPP	206.01			206.01	
					P 94	NPP	49.55			49.55	
					P 00	NPP	189.36			189.36	
					P 01	NPP	650.53			650.53	
					P 02	NPP	1,308.70			1,308.70	
					P 03	NPP	1,188.76			1,188.76	
					P 04	NPP	935.17			935.17	
					P 06	NPP	10,619.75			10,619.75	
					P 07	NPP	8,358.91			8,358.91	
					P 08	NPP	4,227.12			4,227.12	
					P 09	NPP	3,054.93			3,054.93	
					P 10	NPP	1,114.59			1,114.59	
					P 11	NPP	57.28			57.28	
					P 12	NPP	378.58			378.58	
					P 13	NPP	150.47			150.47	
					P 14	NPP	447.68			447.68	
					P 15	NPP	71.40			71.40	
					P 16	NPP	3,382.06			3,382.06	
					P	UMT	101.15			101.15	
					P	UPA	1,412.42			1,412.42	
					P	ZMT	52.32			52.32	
					P	ZPA	908.38			908.38	
											288,755.65
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C 17	MCC				.00	
					C 17	NCC	3,500.00			3,500.00	
					C	SCS		XDS		.00	
					C	SCT				.00	
					C	UCS	4,825.00			4,825.00	
					C	ZCC		XDZ		.00	
					P 92	MCC	10.00			10.00	
					P 97	MCC	10.00			10.00	
					P 01	MCC	10.00			10.00	
					P 08	MCC	20.00			20.00	
					P 09	MCC	20.00			20.00	

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MCC				.00	
		P 11	MCC	30.00			30.00	
		P 12	MCC	70.00			70.00	
		P 13	MCC	170.00			170.00	
		P 14	MCC	480.00			480.00	
		P 15	MCC	1,250.00			1,250.00	
		P 16	MCC	4,160.00			4,160.00	
		P 86	NCC				.00	
		P 88	NCC				.00	
		P 92	NCC				.00	
		P 94	NCC				.00	
		P 00	NCC				.00	
		P 01	NCC				.00	
		P 02	NCC				.00	
		P 03	NCC				.00	
		P 04	NCC	180.00			180.00	
		P 06	NCC	630.00			630.00	
		P 07	NCC	630.00			630.00	
		P 08	NCC	630.00			630.00	
		P 09	NCC	280.00			280.00	
		P 10	NCC	350.00			350.00	
		P 11	NCC	140.00			140.00	
		P 12	NCC	210.00			210.00	
		P 13	NCC	228.00			228.00	
		P 14	NCC	836.00			836.00	
		P 15	NCC	152.00			152.00	
		P 16	NCC	3,952.00			3,952.00	
		P	SCS	15,956.00			15,956.00	
		P	UCS	6,826.00			6,826.00	
		P	ZCC	3,100.00			3,100.00	
								48,655.00
FF01	FEES	AAA FAD FAD	C	UWT	41,132.60		41,132.60	
								41,132.60
GA01	GENERAL TAX LEVY	AAA FAD FAD	C	STS	13,602,001.19		13,602,001.19	
			C	STT	2,894.24		2,894.24	
			C	UTT	10,819.52		10,819.52	
			C	ZTT	71,930.83		71,930.83	
			P	UTT	2,026.57		2,026.57	
			P	ZTT	7,906.88		7,906.88	
								13,697,579.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA FAD FAD	C 06	MTT	10.53		10.53	
			C 07	MTT	107.69		107.69	
			C 08	MTT			.00	
			C 09	MTT			.00	
			C 10	MTT	3.54		3.54	
			C 11	MTT	154.02		154.02	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
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AGENCY: AB01 COUNTY GENERAL FUND
 ADDRESS: COUNTY ADMINISTRATIVE OFFICE
 #0120

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C 12	MTT	89.13			89.13	
				C 13	MTT				.00	
				C 14	MTT	3,290.14			3,290.14	
				C 15	MTT	14,389.96			14,389.96	
				C 16	MTT	168,103.04			168,103.04	
				C 17	MTT	328,364.44			328,364.44	
				C 12	NTT	87.10			87.10	
				C 13	NTT	333.91			333.91	
				C 14	NTT	78,908.37			78,908.37	
				C 15	NTT	17,754.88			17,754.88	
				C 16	NTT	103,671.08			103,671.08	
				C 17	NTT	5,550.47			5,550.47	
				P 92	MPP	39.85			39.85	
				P 96	MPP	8.43			8.43	
				P 00	MPP	5.55			5.55	
				P 04	MPP	31.14			31.14	
				P 07	MPP	232.62			232.62	
				P 08	MPP	255.49			255.49	
				P 09	MPP	254.46			254.46	
				P 10	MPP	6.95			6.95	
				P 11	MPP	6.84			6.84	
				P 12	MPP	478.37			478.37	
				P 13	MPP	2,295.47			2,295.47	
				P 14	MPP	3,051.33			3,051.33	
				P 15	MPP	1,796.93			1,796.93	
				P 16	MPP	1,814.81			1,814.81	
				P 92	MTT	9.10			9.10	
				P 96	MTT	2.32			2.32	
				P 00	MTT	55.52			55.52	
				P 04	MTT	24.42			24.42	
				P 07	MTT	327.79			327.79	
				P 08	MTT	179.23			179.23	
				P 09	MTT	249.91			249.91	
				P 10	MTT	6.21			6.21	
				P 11	MTT	17.11			17.11	
				P 12	MTT	806.29			806.29	
				P 13	MTT	4,287.52			4,287.52	
				P 14	MTT	9,344.25			9,344.25	
				P 15	MTT	10,480.55			10,480.55	
				P 16	MTT	18,104.84			18,104.84	
				P 86	NTT	9.05			9.05	
				P 87	NTT	50.74			50.74	
				P 91	NTT	14.11			14.11	
				P 93	NTT				.00	
				P 98	NTT				.00	
				P 99	NTT	19.72			19.72	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	9.72			9.72	
		P 01	NTT	54.06			54.06	
		P 02	NTT	10.44			10.44	
		P 03	NTT	27.52			27.52	
		P 04	NTT	221.52			221.52	
		P 05	NTT	1,121.82			1,121.82	
		P 06	NTT	1,042.75			1,042.75	
		P 07	NTT	1,392.74			1,392.74	
		P 08	NTT	102.58			102.58	
		P 09	NTT	79.94			79.94	
		P 10	NTT	28.41			28.41	
		P 11	NTT	104.68			104.68	
		P 12	NTT	27.52			27.52	
		P 13	NTT	114.27			114.27	
		P 14	NTT	504.27			504.27	
		P 15	NTT	268.36			268.36	
		P 16	NTT	1,052.57			1,052.57	
								781,248.39
TOTAL AGENCY TRANSFERS				14,857,370.87		.00		14,857,370.87

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

AGENCY: AB02 EDUCATION REVENUE AUGMENTATION FUND
 ADDRESS: ATTN: LINDA SANTILLANO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX	ACR	ACR	C	STS	20,593,263.77			20,593,263.77	
					C	STT	4,381.85			4,381.85	
					C	UTT	16,380.62			16,380.62	
					C	ZTT	108,902.40			108,902.40	
					C	SCR	5,690,522.45			5,690,522.45	
					P	UTT	3,070.00			3,070.00	
					P	ZTT	11,977.83			11,977.83	
											26,428,498.92
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C	15 MTT	21,811.20			21,811.20	
					C	16 MTT	254,653.22			254,653.22	
					C	17 MTT	497,139.76			497,139.76	
					C	15 NTT	26,911.49			26,911.49	
					C	16 NTT	157,047.59			157,047.59	
					C	17 NTT	8,403.35			8,403.35	
					P	92 MPP	8.83			8.83	
					P	96 MPP	12.64			12.64	
					P	00 MPP	8.41			8.41	
					P	15 MPP	2,723.64			2,723.64	
					P	16 MPP	2,749.20			2,749.20	
					P	92 MTT	2.02			2.02	
					P	96 MTT	3.47			3.47	
					P	00 MTT	84.03			84.03	
					P	15 MTT	15,885.63			15,885.63	
					P	16 MTT	27,426.36			27,426.36	
					P	93 NTT				.00	
					P	98 NTT				.00	
					P	99 NTT	29.86			29.86	
					P	00 NTT	14.72			14.72	
					P	01 NTT	81.82			81.82	
					P	02 NTT	15.80			15.80	
					P	03 NTT	41.65			41.65	
					P	15 NTT	406.75			406.75	
					P	16 NTT	1,594.51			1,594.51	
											1,017,055.95
TOTAL AGENCY TRANSFERS							27,445,554.87		.00		27,445,554.87

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

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01	COLLECTION CHARGES	AAA	ATX	340	C	XCC		175,686.09	175,686.09	
					P	XCC		2,367.05	2,367.05	
										178,053.14
CP01	PROCESSING COSTS	AAA	ATX	340	C	XCP		1.80	1.80	
										1.80
TOTAL AGENCY TRANSFERS								178,054.94	.00	178,054.94

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	174.42	XCC	.44	173.98	173.98
TOTAL AGENCY TRANSFERS						<u>174.42</u>		<u>.44</u>	<u>173.98</u>	<u>173.98</u>

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

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
UN01 ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	254,549.52				254,549.52		
					P			XUR				
												254,916.93
UN02 SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	509,431.11				509,431.11		
					P			XUR				
												510,215.80
UN04 ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	209,944.45				209,944.45		209,944.45
UN05 SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	63,248.34				63,248.34		63,248.34
						1,038,325.52			.00			1,038,325.52
TOTAL AGENCY TRANSFERS												

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

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH	107	160	C	STA	40,031.70			40,031.70	
					C	ZTA	1,282.65			1,282.65	
					P	SPA	733.24			733.24	
					P	STA	1,529.22			1,529.22	
					P	ZTA	177.70			177.70	
											43,754.51
SP01	SPECIAL DISTRICTS #0450	FHH	107	160	P	SPA				.00	
					P	STA	2.30			2.30	
											2.30
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	5,016.36			5,016.36	
					P	SPA	76.75			76.75	
					P	STA	198.13			198.13	
											5,291.24
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	135.31			135.31	
					P	SPA	5.62			5.62	
					P	STA	9.75			9.75	
											150.68
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	5,699.20			5,699.20	
					P	SPA	156.28			156.28	
					P	STA	222.62			222.62	
											6,078.10
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	8,401.33			8,401.33	
					P	SPA	72.91			72.91	
					P	STA	129.78			129.78	
											8,604.02
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	9,380.74			9,380.74	
					P	SPA	12.98			12.98	
					P	STA	52.41			52.41	
											9,446.13
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	19,816.36			19,816.36	
					P	SPA	337.02			337.02	
					P	STA	585.24			585.24	
											20,738.62
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	10,745.71			10,745.71	
					P	SPA	183.90			183.90	
					P	STA	346.48			346.48	
											11,276.09
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	22,233.94			22,233.94	
					P	SPA	874.70			874.70	
					P	STA	1,762.56			1,762.56	
											24,871.20
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	22,077.01			22,077.01	
					P	SPA	78.01			78.01	
					P	STA	169.35			169.35	
											22,324.37
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	1,186.31			1,186.31	

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

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	279.70			279.70	
					P	STA	304.96			304.96	
											1,770.97
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	2,075.22			2,075.22	
					P	SPA	24.95			24.95	
					P	STA	55.09			55.09	
											2,155.26
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	1,466.74			1,466.74	
					P	SPA	1.32			1.32	
					P	STA	5.62			5.62	
											1,473.68
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	14.23			14.23	
					P	SPA	17.16			17.16	
					P	STA	41.94			41.94	
											73.33
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	5,871.35			5,871.35	
					P	SPA	80.16			80.16	
					P	STA	96.19			96.19	
											6,047.70
TOTAL AGENCY TRANSFERS							164,058.20		.00		164,058.20

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

AGENCY: AG01 LAND USE SERVICES
 ADDRESS: #0187
 CODE ENFORCEMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA	WAB	WAB	C	STA	23,101.75			23,101.75	
				P	SPA	4,985.37			4,985.37	
				P	STA	10,917.19			10,917.19	
										39,004.31
TOTAL AGENCY TRANSFERS						39,004.31		.00	39,004.31	

AGENCY APPORTIONMENT REPORT

AGENCY: AR01 REFUSE DISPOSAL
 ADDRESS: #0845
 ATTN: LORI CRAM

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	480,550.06			480,550.06	
					C	ZTA	2,705.14			2,705.14	
					P	SPA	12,305.77			12,305.77	
					P	STA	22,439.76			22,439.76	
					P	ZTA	206.89			206.89	
											518,207.62
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	72,959.01			72,959.01	
					C	ZTA	445.17			445.17	
					P	SPA	2,694.24			2,694.24	
					P	STA	5,012.08			5,012.08	
											81,110.50
TOTAL AGENCY TRANSFERS							599,318.12		.00		599,318.12

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

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: CRYSTAL BROWN

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

92415-0310

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA	ASR	ASR	C	STA	3,713.96				3,713.96	
					UTA	212.00			212.00		
					SPA	248.67			248.67		
					STA	351.05			351.05		
					UTA	1,048.46			1,048.46		
										5,574.14	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	1,756.15				1,756.15	
					SPA	59.47			59.47		
					STA	360.07			360.07		
										2,175.69	
TOTAL AGENCY TRANSFERS						7,749.83			.00	7,749.83	

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 17
DATE: 04/03/2018

AGENCY: AT01 TAX COLLECTOR
ADDRESS: ATTN: DIANA ATKESON
IOM #3060

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
CR01 COSTS FROM CURR SEC TAX ROLL	AAA ATX 500	C XDS C XDZ			.00 .00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.36	XCC		.36	
					C 07	MTT	3.59	XCC	.01	3.58	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.12	XCC		.12	
					C 11	MTT	5.52	XCC	.01	5.51	
					C 12	MTT	3.19	XCC	.01	3.18	
					C 13	MTT		XCC		.00	
					C 14	MTT	119.06	XCC	.30	118.76	
					C 15	MTT	1,158.46	XCC	2.90	1,155.56	
					C 16	MTT	13,629.97	XCC	34.07	13,595.90	
					C 17	MTT	26,827.27	XCC	67.07	26,760.20	
					C 12	NTT	3.11	XCC	.01	3.10	
					C 13	NTT	11.99	XCC	.03	11.96	
					C 14	NTT	2,855.58	XCC	7.14	2,848.44	
					C 15	NTT	1,429.35	XCC	3.57	1,425.78	
					C 16	NTT	8,405.76	XCC	21.01	8,384.75	
					C 17	NTT	453.47	XCC	1.13	452.34	
					C	STS	1,111,279.30	XCC	2,778.20	1,108,501.10	
					C	STT	236.46	XCC	.59	235.87	
					C	UTT	883.95	XCC	2.21	881.74	
					C	ZTT	5,876.73	XCC	14.69	5,862.04	
					P 92	MPP	1.20	XCC		1.20	
					P 96	MPP	.56	XCC		.56	
					P 00	MPP	.39	XCC		.39	
					P 04	MPP	1.15	XCC		1.15	
					P 07	MPP	7.75	XCC	.02	7.73	
					P 08	MPP	8.58	XCC	.02	8.56	
					P 09	MPP	8.76	XCC	.02	8.74	
					P 10	MPP	.24	XCC		.24	
					P 11	MPP	.25	XCC		.25	
					P 12	MPP	17.13	XCC	.04	17.09	
					P 13	MPP	82.40	XCC	.21	82.19	
					P 14	MPP	110.42	XCC	.28	110.14	
					P 15	MPP	144.66	XCC	.36	144.30	
					P 16	MPP	147.15	XCC	.37	146.78	
					P 92	MTT	.27	XCC		.27	
					P 96	MTT	.15	XCC		.15	
					P 00	MTT	3.91	XCC	.01	3.90	
					P 04	MTT	.91			.91	
					P 07	MTT	10.92	XCC	.03	10.89	
					P 08	MTT	6.02	XCC	.02	6.00	
					P 09	MTT	8.61	XCC	.02	8.59	
					P 10	MTT	.22			.22	
					P 11	MTT	.61			.61	
					P 12	MTT	28.87			28.87	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	153.91			153.91	
					P 14	MTT	338.16			338.16	
					P 15	MTT	843.74			843.74	
					P 16	MTT	1,467.96			1,467.96	
					P 86	NTT	.24	XCC		.24	
					P 87	NTT	1.39	XCC		1.39	
					P 91	NTT	.43	XCC		.43	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	1.36	XCC		1.36	
					P 00	NTT	.68	XCC		.68	
					P 01	NTT	3.89	XCC	.01	3.88	
					P 02	NTT	.76	XCC		.76	
					P 03	NTT	2.06			2.06	
					P 04	NTT	8.21			8.21	
					P 05	NTT	37.93	XCC	.09	37.84	
					P 06	NTT	35.37	XCC	.09	35.28	
					P 07	NTT	46.40	XCC	.12	46.28	
					P 08	NTT	3.44	XCC	.01	3.43	
					P 09	NTT	2.76	XCC	.01	2.75	
					P 10	NTT	1.01			1.01	
					P 11	NTT	3.75			3.75	
					P 12	NTT	.99			.99	
					P 13	NTT	4.11			4.11	
					P 14	NTT	18.25			18.25	
					P 15	NTT	21.60			21.60	
					P 16	NTT	85.34			85.34	
					P	UTT	164.29	XCC	.42	163.87	
					P	ZTT	641.09	XCC	1.59	639.50	
											1,174,726.80
TOTAL AGENCY TRANSFERS							1,177,663.49		2,936.69		1,174,726.80

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFF	092	092	C 06	MTT	.14	XCC		.14	
					C 07	MTT	1.40	XCC		1.40	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.05	XCC		.05	
					C 11	MTT	1.80	XCC		1.80	
					C 12	MTT	1.05	XCC		1.05	
					C 13	MTT		XCC		.00	
					C 14	MTT	39.47	XCC	.10	39.37	
					C 15	MTT	383.64	XCC	.96	382.68	
					C 16	MTT	4,527.93	XCC	11.32	4,516.61	
					C 17	MTT	8,884.65	XCC	22.21	8,862.44	
					C 12	NTT	1.03	XCC		1.03	
					C 13	NTT	3.99	XCC	.01	3.98	
					C 14	NTT	946.65	XCC	2.37	944.28	
					C 15	NTT	473.35	XCC	1.18	472.17	
					C 16	NTT	2,792.43	XCC	6.98	2,785.45	
					C 17	NTT	150.18	XCC	.38	149.80	
					C	STS	368,033.17	XCC	920.08	367,113.09	
					C	STT	78.31	XCC	.20	78.11	
					C	UTT	292.75	XCC	.73	292.02	
					C	ZTT	1,946.25	XCC	4.87	1,941.38	
					P 92	MPP	.58	XCC		.58	
					P 96	MPP	.27	XCC		.27	
					P 00	MPP	.17	XCC		.17	
					P 04	MPP	.45	XCC		.45	
					P 07	MPP	3.03	XCC	.01	3.02	
					P 08	MPP	3.25	XCC	.01	3.24	
					P 09	MPP	2.99	XCC	.01	2.98	
					P 10	MPP	.09	XCC		.09	
					P 11	MPP	.08	XCC		.08	
					P 12	MPP	5.66	XCC	.01	5.65	
					P 13	MPP	27.43	XCC	.07	27.36	
					P 14	MPP	36.61	XCC	.09	36.52	
					P 15	MPP	47.91	XCC	.12	47.79	
					P 16	MPP	48.88	XCC	.12	48.76	
					P 92	MTT	.14	XCC		.14	
					P 96	MTT	.08	XCC		.08	
					P 00	MTT	1.73	XCC		1.73	
					P 04	MTT	.35			.35	
					P 07	MTT	4.27	XCC	.01	4.26	
					P 08	MTT	2.28	XCC	.01	2.27	
					P 09	MTT	2.93	XCC	.01	2.92	
					P 10	MTT	.07			.07	
					P 11	MTT	.20			.20	
					P 12	MTT	9.53			9.53	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	51.23			51.23	
		P 14	MTT	112.10			112.10	
		P 15	MTT	279.41			279.41	
		P 16	MTT	487.66			487.66	
		P 86	NTT	.15	XCC		.15	
		P 87	NTT	.84	XCC		.84	
		P 91	NTT	.21	XCC		.21	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.62	XCC		.62	
		P 00	NTT	.30	XCC		.30	
		P 01	NTT	1.65	XCC		1.65	
		P 02	NTT	.32	XCC		.32	
		P 03	NTT	.82			.82	
		P 04	NTT	3.17			3.17	
		P 05	NTT	14.51			14.51	
		P 06	NTT	13.80			13.80	
		P 07	NTT	18.14			18.14	
		P 08	NTT	1.31			1.31	
		P 09	NTT	.93			.93	
		P 10	NTT	.33			.33	
		P 11	NTT	1.23			1.23	
		P 12	NTT	.32			.32	
		P 13	NTT	1.36			1.36	
		P 14	NTT	6.05			6.05	
		P 15	NTT	7.16			7.16	
		P 16	NTT	28.35			28.35	
		P	UTT	54.60	XCC	.13	54.47	
		P	ZTT	212.99	XCC	.53	212.46	
								389,084.26
TOTAL AGENCY TRANSFERS				390,056.78		972.52		389,084.26

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.10	XCC		.10	
					C 07	MTT	.96	XCC		.96	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.03	XCC		.03	
					C 11	MTT	1.39	XCC		1.39	
					C 12	MTT	.81	XCC		.81	
					C 13	MTT		XCC		.00	
					C 14	MTT	29.71	XCC	.07	29.64	
					C 15	MTT	287.65	XCC	.72	286.93	
					C 16	MTT	3,418.69	XCC	8.55	3,410.14	
					C 17	MTT	6,681.94	XCC	16.70	6,665.24	
					C 12	NTT	.79	XCC		.79	
					C 13	NTT	3.00	XCC	.01	2.99	
					C 14	NTT	712.57	XCC	1.78	710.79	
					C 15	NTT	354.91	XCC	.89	354.02	
					C 16	NTT	2,108.34	XCC	5.27	2,103.07	
					C 17	NTT	112.95	XCC	.28	112.67	
					C	STS	276,789.14	XCC	691.97	276,097.17	
					C	STT	58.90	XCC	.15	58.75	
					C	UTT	220.17	XCC	.55	219.62	
					C	ZTT	1,463.74	XCC	3.66	1,460.08	
					P 92	MPP	.34	XCC		.34	
					P 96	MPP	.15	XCC		.15	
					P 00	MPP	.11	XCC		.11	
					P 04	MPP	.30	XCC		.30	
					P 07	MPP	2.07	XCC	.01	2.06	
					P 08	MPP	2.29	XCC	.01	2.28	
					P 09	MPP	2.29	XCC	.01	2.28	
					P 10	MPP	.06	XCC		.06	
					P 11	MPP	.06	XCC		.06	
					P 12	MPP	4.33	XCC	.01	4.32	
					P 13	MPP	20.64	XCC	.05	20.59	
					P 14	MPP	27.55	XCC	.07	27.48	
					P 15	MPP	35.92	XCC	.09	35.83	
					P 16	MPP	36.91	XCC	.09	36.82	
					P 92	MTT	.08	XCC		.08	
					P 96	MTT	.04	XCC		.04	
					P 00	MTT	1.05	XCC		1.05	
					P 04	MTT	.24			.24	
					P 07	MTT	2.92	XCC	.01	2.91	
					P 08	MTT	1.61	XCC		1.61	
					P 09	MTT	2.26	XCC	.01	2.25	
					P 10	MTT	.06			.06	
					P 11	MTT	.15			.15	
					P 12	MTT	7.30			7.30	

AGENCY APPORTIONMENT REPORT

AGENCY: BF03 FLOOD CONTROL ZONE 3

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	38.55			38.55	
					P 14	MTT	84.38			84.38	
					P 15	MTT	209.50			209.50	
					P 16	MTT	368.20			368.20	
					P 86	NTT	.07	XCC		.07	
					P 87	NTT	.39	XCC		.39	
					P 91	NTT	.12	XCC		.12	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.37	XCC		.37	
					P 00	NTT	.19	XCC		.19	
					P 01	NTT	1.01	XCC		1.01	
					P 02	NTT	.20			.20	
					P 03	NTT	.53			.53	
					P 04	NTT	2.16			2.16	
					P 05	NTT	10.04	XCC	.03	10.01	
					P 06	NTT	9.44	XCC	.02	9.42	
					P 07	NTT	12.41	XCC	.03	12.38	
					P 08	NTT	.92	XCC		.92	
					P 09	NTT	.73	XCC		.73	
					P 10	NTT	.26			.26	
					P 11	NTT	.94			.94	
					P 12	NTT	.25			.25	
					P 13	NTT	1.03			1.03	
					P 14	NTT	4.56			4.56	
					P 15	NTT	5.36			5.36	
					P 16	NTT	21.41			21.41	
					P	UTT	41.19	XCC	.08	41.11	
					P	ZTT	160.84	XCC	.42	160.42	
											292,638.03
TOTAL AGENCY TRANSFERS							293,369.57		731.54		292,638.03

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C 06	MTT	.13	XCC		.13	
		C 07	MTT	1.38	XCC		1.38	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT	.04	XCC		.04	
		C 11	MTT	1.69	XCC		1.69	
		C 12	MTT	.96	XCC		.96	
		C 13	MTT		XCC		.00	
		C 14	MTT	34.14	XCC	.09	34.05	
		C 15	MTT	331.78	XCC	.83	330.95	
		C 16	MTT	3,866.81	XCC	9.67	3,857.14	
		C 17	MTT	7,392.19	XCC	18.48	7,373.71	
		C 12	NTT	.94	XCC		.94	
		C 13	NTT	3.54	XCC	.01	3.53	
		C 14	NTT	818.59	XCC	2.05	816.54	
		C 15	NTT	409.36	XCC	1.02	408.34	
		C 16	NTT	2,384.71	XCC	5.96	2,378.75	
		C 17	NTT	124.95	XCC	.31	124.64	
		C	STS	306,210.36	XCC	765.53	305,444.83	
		C	STT	65.15	XCC	.16	64.99	
		C	UTT	243.57	XCC	.61	242.96	
		C	ZTT	1,619.31	XCC	4.05	1,615.26	
		P 92	MPP	.34	XCC		.34	
		P 96	MPP	.24	XCC		.24	
		P 00	MPP	.14	XCC		.14	
		P 04	MPP	.39	XCC		.39	
		P 07	MPP	2.97	XCC	.01	2.96	
		P 08	MPP	3.04	XCC	.01	3.03	
		P 09	MPP	2.92	XCC	.01	2.91	
		P 10	MPP	.08	XCC		.08	
		P 11	MPP	.08	XCC		.08	
		P 12	MPP	5.17	XCC	.01	5.16	
		P 13	MPP	24.33	XCC	.06	24.27	
		P 14	MPP	31.66	XCC	.08	31.58	
		P 15	MPP	41.43	XCC	.10	41.33	
		P 16	MPP	41.74	XCC	.10	41.64	
		P 92	MTT	.07	XCC		.07	
		P 96	MTT	.06	XCC		.06	
		P 00	MTT	1.45	XCC		1.45	
		P 04	MTT	.30			.30	
		P 07	MTT	4.18	XCC	.01	4.17	
		P 08	MTT	2.13	XCC	.01	2.12	
		P 09	MTT	2.87	XCC	.01	2.86	
		P 10	MTT	.07			.07	
		P 11	MTT	.19			.19	
		P 12	MTT	8.73			8.73	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	45.45			45.45	
					P 14	MTT	96.94			96.94	
					P 15	MTT	241.64			241.64	
					P 16	MTT	416.46			416.46	
					P 86	NTT	.08	XCC		.08	
					P 87	NTT	.45	XCC		.45	
					P 91	NTT	.12	XCC		.12	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.53	XCC		.53	
					P 00	NTT	.25	XCC		.25	
					P 01	NTT	1.41	XCC		1.41	
					P 02	NTT	.26	XCC		.26	
					P 03	NTT	.68			.68	
					P 04	NTT	2.74			2.74	
					P 05	NTT	13.02	XCC	.03	12.99	
					P 06	NTT	13.10	XCC	.03	13.07	
					P 07	NTT	17.78	XCC	.04	17.74	
					P 08	NTT	1.22	XCC		1.22	
					P 09	NTT	.91	XCC		.91	
					P 10	NTT	.31			.31	
					P 11	NTT	1.15			1.15	
					P 12	NTT	.30			.30	
					P 13	NTT	1.21			1.21	
					P 14	NTT	5.23			5.23	
					P 15	NTT	6.19			6.19	
					P 16	NTT	24.21			24.21	
					P	UTT	46.64	XCC	.10	46.54	
					P	ZTT	181.85	XCC	.45	181.40	
											323,994.48
TOTAL AGENCY TRANSFERS							324,804.31		809.83		323,994.48

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT	095	095	C 06	MTT	.01	XCC		.01	
					C 07	MTT	.09	XCC		.09	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.15	XCC		.15	
					C 12	MTT	.09	XCC		.09	
					C 13	MTT		XCC		.00	
					C 14	MTT	2.89	XCC	.01	2.88	
					C 15	MTT	27.58	XCC	.07	27.51	
					C 16	MTT	320.10	XCC	.80	319.30	
					C 17	MTT	615.08	XCC	1.54	613.54	
					C 12	NTT	.09	XCC		.09	
					C 13	NTT	.30	XCC		.30	
					C 14	NTT	69.43	XCC	.17	69.26	
					C 15	NTT	34.02	XCC	.09	33.93	
					C 16	NTT	197.41	XCC	.49	196.92	
					C 17	NTT	10.40	XCC	.03	10.37	
					C	STS	25,478.89	XCC	63.70	25,415.19	
					C	STT	5.43	XCC	.01	5.42	
					C	UTT	20.26	XCC	.05	20.21	
					C	ZTT	134.74	XCC	.34	134.40	
					P 92	MPP	.04	XCC		.04	
					P 96	MPP	.02	XCC		.02	
					P 00	MPP	.02	XCC		.02	
					P 04	MPP	.03	XCC		.03	
					P 07	MPP	.21	XCC		.21	
					P 08	MPP	.23	XCC		.23	
					P 09	MPP	.24	XCC		.24	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.45	XCC		.45	
					P 13	MPP	2.10	XCC	.01	2.09	
					P 14	MPP	2.68	XCC	.01	2.67	
					P 15	MPP	3.44	XCC	.01	3.43	
					P 16	MPP	3.46	XCC	.01	3.45	
					P 92	MTT	.01	XCC		.01	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.13	XCC		.13	
					P 04	MTT	.03			.03	
					P 07	MTT	.30	XCC		.30	
					P 08	MTT	.16	XCC		.16	
					P 09	MTT	.23	XCC		.23	
					P 10	MTT				.00	
					P 11	MTT	.02			.02	
					P 12	MTT	.75			.75	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	3.92			3.92	
		P 14	MTT	8.22			8.22	
		P 15	MTT	20.09			20.09	
		P 16	MTT	34.47			34.47	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.05	XCC		.05	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.12	XCC		.12	
		P 02	NTT	.03	XCC		.03	
		P 03	NTT	.07			.07	
		P 04	NTT	.24			.24	
		P 05	NTT	1.08	XCC		1.08	
		P 06	NTT	.99	XCC		.99	
		P 07	NTT	1.25	XCC		1.25	
		P 08	NTT	.09	XCC		.09	
		P 09	NTT	.08	XCC		.08	
		P 10	NTT	.03			.03	
		P 11	NTT	.10			.10	
		P 12	NTT	.02			.02	
		P 13	NTT	.11			.11	
		P 14	NTT	.44			.44	
		P 15	NTT	.51			.51	
		P 16	NTT	2.01			2.01	
		P	UTT	3.84	XCC		3.84	
		P	ZTT	15.05	XCC	.02	15.03	
								26,957.07
TOTAL AGENCY TRANSFERS				27,024.43		67.36		26,957.07

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.03	XCC		.03	
					C 07	MTT	.32	XCC		.32	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.47	XCC		.47	
					C 12	MTT	.29	XCC		.29	
					C 13	MTT		XCC		.00	
					C 14	MTT	11.01	XCC	.03	10.98	
					C 15	MTT	100.88	XCC	.25	100.63	
					C 16	MTT	1,089.06	XCC	2.72	1,086.34	
					C 17	MTT	2,100.57	XCC	5.25	2,095.32	
					C 12	NTT	.28	XCC		.28	
					C 13	NTT	1.14	XCC		1.14	
					C 14	NTT	263.96	XCC	.66	263.30	
					C 15	NTT	124.48	XCC	.31	124.17	
					C 16	NTT	671.63	XCC	1.68	669.95	
					C 17	NTT	35.50	XCC	.09	35.41	
					C	STS	87,012.82	XCC	217.53	86,795.29	
					C	STT	18.51	XCC	.05	18.46	
					C	UTT	69.22	XCC	.17	69.05	
					C	ZTT	460.15	XCC	1.15	459.00	
					P 92	MPP	.37	XCC		.37	
					P 96	MPP	.07	XCC		.07	
					P 00	MPP	.04	XCC		.04	
					P 04	MPP	.10	XCC		.10	
					P 07	MPP	.67	XCC		.67	
					P 08	MPP	.76	XCC		.76	
					P 09	MPP	.79	XCC		.79	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 12	MPP	1.56	XCC		1.56	
					P 13	MPP	7.78	XCC	.02	7.76	
					P 14	MPP	10.21	XCC	.03	10.18	
					P 15	MPP	12.60	XCC	.03	12.57	
					P 16	MPP	11.76	XCC	.03	11.73	
					P 92	MTT	.09	XCC		.09	
					P 96	MTT	.02	XCC		.02	
					P 00	MTT	.43	XCC		.43	
					P 04	MTT	.08			.08	
					P 07	MTT	.95	XCC		.95	
					P 08	MTT	.54	XCC		.54	
					P 09	MTT	.77	XCC		.77	
					P 10	MTT	.02			.02	
					P 11	MTT	.05			.05	
					P 12	MTT	2.62			2.62	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	14.54			14.54	
		P 14	MTT	31.26			31.26	
		P 15	MTT	73.48			73.48	
		P 16	MTT	117.30			117.30	
		P 86	NTT	.07	XCC		.07	
		P 87	NTT	.40	XCC		.40	
		P 91	NTT	.12	XCC		.12	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.15	XCC		.15	
		P 00	NTT	.07	XCC		.07	
		P 01	NTT	.40	XCC		.40	
		P 02	NTT	.07	XCC		.07	
		P 03	NTT	.19			.19	
		P 04	NTT	.73			.73	
		P 05	NTT	3.28	XCC	.01	3.27	
		P 06	NTT	3.12	XCC	.01	3.11	
		P 07	NTT	4.05	XCC	.01	4.04	
		P 08	NTT	.31	XCC		.31	
		P 09	NTT	.24	XCC		.24	
		P 10	NTT	.09			.09	
		P 11	NTT	.32			.32	
		P 12	NTT	.09			.09	
		P 13	NTT	.38			.38	
		P 14	NTT	1.69			1.69	
		P 15	NTT	1.88			1.88	
		P 16	NTT	6.82			6.82	
		P	UTT	13.13	XCC	.03	13.10	
		P	ZTT	51.24	XCC	.10	51.14	
								92,107.91
TOTAL AGENCY TRANSFERS				92,338.07		230.16		92,107.91

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.04	XCC		.04	
					C 07	MTT	.35	XCC		.35	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.52	XCC		.52	
					C 12	MTT	.30	XCC		.30	
					C 13	MTT		XCC		.00	
					C 14	MTT	11.22	XCC	.03	11.19	
					C 15	MTT	109.14	XCC	.27	108.87	
					C 16	MTT	1,285.08	XCC	3.21	1,281.87	
					C 17	MTT	2,527.43	XCC	6.32	2,521.11	
					C 12	NTT	.29	XCC		.29	
					C 13	NTT	1.13	XCC		1.13	
					C 14	NTT	269.09	XCC	.67	268.42	
					C 15	NTT	134.66	XCC	.34	134.32	
					C 16	NTT	792.53	XCC	1.98	790.55	
					C 17	NTT	42.72	XCC	.11	42.61	
					C	STS	104,694.92	XCC	261.74	104,433.18	
					C	STT	22.28	XCC	.06	22.22	
					C	UTT	83.27	XCC	.21	83.06	
					C	ZTT	553.65	XCC	1.38	552.27	
					P 92	MPP	.13	XCC		.13	
					P 96	MPP	.06	XCC		.06	
					P 00	MPP	.04	XCC		.04	
					P 04	MPP	.12	XCC		.12	
					P 07	MPP	.77	XCC		.77	
					P 08	MPP	.84	XCC		.84	
					P 09	MPP	.83	XCC		.83	
					P 10	MPP	.03	XCC		.03	
					P 11	MPP	.03	XCC		.03	
					P 12	MPP	1.61	XCC		1.61	
					P 13	MPP	7.78	XCC	.02	7.76	
					P 14	MPP	10.41	XCC	.03	10.38	
					P 15	MPP	13.63	XCC	.03	13.60	
					P 16	MPP	13.87	XCC	.03	13.84	
					P 92	MTT	.03	XCC		.03	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.39	XCC		.39	
					P 04	MTT	.08			.08	
					P 07	MTT	1.07	XCC		1.07	
					P 08	MTT	.58	XCC		.58	
					P 09	MTT	.82	XCC		.82	
					P 10	MTT	.02			.02	
					P 11	MTT	.06			.06	
					P 12	MTT	2.72			2.72	

AGENCY APPORTIONMENT REPORT

AGENCY: BF07 FLOOD CONTROL ADMIN 1 & 2

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	14.52			14.52	
					P 14	MTT	31.86			31.86	
					P 15	MTT	79.48			79.48	
					P 16	MTT	138.40			138.40	
					P 86	NTT	.03	XCC		.03	
					P 87	NTT	.16	XCC		.16	
					P 91	NTT	.04	XCC		.04	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.14	XCC		.14	
					P 00	NTT	.07	XCC		.07	
					P 01	NTT	.40	XCC		.40	
					P 02	NTT	.08	XCC		.08	
					P 03	NTT	.20			.20	
					P 04	NTT	.80			.80	
					P 05	NTT	3.71	XCC	.01	3.70	
					P 06	NTT	3.48	XCC	.01	3.47	
					P 07	NTT	4.57	XCC	.01	4.56	
					P 08	NTT	.34	XCC		.34	
					P 09	NTT	.27	XCC		.27	
					P 10	NTT	.09			.09	
					P 11	NTT	.36			.36	
					P 12	NTT	.10			.10	
					P 13	NTT	.39			.39	
					P 14	NTT	1.72			1.72	
					P 15	NTT	2.04			2.04	
					P 16	NTT	8.04			8.04	
					P	UTT	15.51	XCC	.03	15.48	
					P	ZTT	60.43	XCC	.12	60.31	
											110,675.18
TOTAL AGENCY TRANSFERS							110,951.79		276.61		110,675.18

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.01	XCC		.01	
					C 07	MTT	.12	XCC		.12	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.17	XCC		.17	
					C 12	MTT	.10	XCC		.10	
					C 13	MTT		XCC		.00	
					C 14	MTT	3.58	XCC	.01	3.57	
					C 15	MTT	34.22	XCC	.09	34.13	
					C 16	MTT	394.21	XCC	.99	393.22	
					C 17	MTT	760.56	XCC	1.90	758.66	
					C 12	NTT	.10	XCC		.10	
					C 13	NTT	.37	XCC		.37	
					C 14	NTT	85.87	XCC	.21	85.66	
					C 15	NTT	42.22	XCC	.11	42.11	
					C 16	NTT	243.11	XCC	.61	242.50	
					C 17	NTT	12.86	XCC	.03	12.83	
					C	STS	31,505.05	XCC	78.76	31,426.29	
					C	STT	6.70	XCC	.02	6.68	
					C	UTT	25.06	XCC	.06	25.00	
					C	ZTT	166.61	XCC	.42	166.19	
					P 92	MPP	.05	XCC		.05	
					P 96	MPP	.02	XCC		.02	
					P 00	MPP	.01	XCC		.01	
					P 04	MPP	.03	XCC		.03	
					P 07	MPP	.26	XCC		.26	
					P 08	MPP	.28	XCC		.28	
					P 09	MPP	.28	XCC		.28	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.53	XCC		.53	
					P 13	MPP	2.53	XCC	.01	2.52	
					P 14	MPP	3.32	XCC	.01	3.31	
					P 15	MPP	4.27	XCC	.01	4.26	
					P 16	MPP	4.25	XCC	.01	4.24	
					P 92	MTT	.01	XCC		.01	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.15	XCC		.15	
					P 04	MTT	.03			.03	
					P 07	MTT	.38			.38	
					P 08	MTT	.20			.20	
					P 09	MTT	.28			.28	
					P 10	MTT	.01			.01	
					P 11	MTT	.02			.02	
					P 12	MTT	.90			.90	

AGENCY APPORTIONMENT REPORT

AGENCY: BF08 FLOOD CONTROL ADMIN 3-6

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS: ATTN: RHONDA NEILL

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	4.73			4.73	
					P 14	MTT	10.17			10.17	
					P 15	MTT	24.92			24.92	
					P 16	MTT	42.46			42.46	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	.06	XCC		.06	
					P 91	NTT	.02	XCC		.02	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.05	XCC		.05	
					P 00	NTT	.02	XCC		.02	
					P 01	NTT	.13	XCC		.13	
					P 02	NTT	.02	XCC		.02	
					P 03	NTT	.07			.07	
					P 04	NTT	.27			.27	
					P 05	NTT	1.24			1.24	
					P 06	NTT	1.20			1.20	
					P 07	NTT	1.59			1.59	
					P 08	NTT	.11			.11	
					P 09	NTT	.09			.09	
					P 10	NTT	.04			.04	
					P 11	NTT	.11			.11	
					P 12	NTT	.03			.03	
					P 13	NTT	.13			.13	
					P 14	NTT	.55			.55	
					P 15	NTT	.64			.64	
					P 16	NTT	2.47			2.47	
					P	UTT	4.75	XCC		4.75	
					P	ZTT	18.52	XCC	.03	18.49	
											33,329.87
TOTAL AGENCY TRANSFERS							33,413.15		83.28		33,329.87

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.28	XCC		.28	
					C 07	MTT	2.83	XCC	.01	2.82	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.09	XCC		.09	
					C 11	MTT	4.04	XCC	.01	4.03	
					C 12	MTT	2.34	XCC	.01	2.33	
					C 13	MTT		XCC		.00	
					C 14	MTT	86.32	XCC	.22	86.10	
					C 15	MTT	829.64	XCC	2.07	827.57	
					C 16	MTT	9,622.71	XCC	24.06	9,598.65	
					C 17	MTT	18,703.50	XCC	46.76	18,656.74	
					C 12	NTT	2.29	XCC	.01	2.28	
					C 13	NTT	8.81	XCC	.02	8.79	
					C 14	NTT	2,070.43	XCC	5.18	2,065.25	
					C 15	NTT	1,023.64	XCC	2.56	1,021.08	
					C 16	NTT	5,934.44	XCC	14.84	5,919.60	
					C 17	NTT	316.15	XCC	.79	315.36	
					C	STS	774,764.26	XCC	1,936.91	772,827.35	
					C	STT	164.86	XCC	.41	164.45	
					C	UTT	616.28	XCC	1.54	614.74	
					C	ZTT	4,097.15	XCC	10.24	4,086.91	
					P 92	MPP	1.34	XCC		1.34	
					P 96	MPP	.54	XCC		.54	
					P 00	MPP	.36	XCC		.36	
					P 04	MPP	.95	XCC		.95	
					P 07	MPP	6.12	XCC	.02	6.10	
					P 08	MPP	6.68	XCC	.02	6.66	
					P 09	MPP	6.65	XCC	.02	6.63	
					P 10	MPP	.19	XCC		.19	
					P 11	MPP	.18	XCC		.18	
					P 12	MPP	12.60	XCC	.03	12.57	
					P 13	MPP	60.59	XCC	.15	60.44	
					P 14	MPP	80.06	XCC	.20	79.86	
					P 15	MPP	103.60	XCC	.26	103.34	
					P 16	MPP	103.89	XCC	.26	103.63	
					P 92	MTT	.30	XCC		.30	
					P 96	MTT	.15	XCC		.15	
					P 00	MTT	3.52	XCC	.01	3.51	
					P 04	MTT	.75			.75	
					P 07	MTT	8.62			8.62	
					P 08	MTT	4.69			4.69	
					P 09	MTT	6.53			6.53	
					P 10	MTT	.16			.16	
					P 11	MTT	.45			.45	
					P 12	MTT	21.23			21.23	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	113.17			113.17	
					P 14	MTT	245.18			245.18	
					P 15	MTT	604.25			604.25	
					P 16	MTT	1,036.37			1,036.37	
					P 86	NTT	.29	XCC		.29	
					P 87	NTT	1.60	XCC		1.60	
					P 91	NTT	.46	XCC		.46	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	1.27	XCC		1.27	
					P 00	NTT	.62	XCC		.62	
					P 01	NTT	3.42	XCC	.01	3.41	
					P 02	NTT	.66	XCC		.66	
					P 03	NTT	1.70			1.70	
					P 04	NTT	6.75			6.75	
					P 05	NTT	31.10			31.10	
					P 06	NTT	27.81			27.81	
					P 07	NTT	36.62			36.62	
					P 08	NTT	2.68			2.68	
					P 09	NTT	2.08			2.08	
					P 10	NTT	.74			.74	
					P 11	NTT	2.75			2.75	
					P 12	NTT	.72			.72	
					P 13	NTT	3.01			3.01	
					P 14	NTT	13.23			13.23	
					P 15	NTT	15.47			15.47	
					P 16	NTT	60.25			60.25	
					P	UTT	115.98	XCC	.29	115.69	
					P	ZTT	452.65	XCC	1.10	451.55	
											819,413.03
TOTAL AGENCY TRANSFERS							821,461.04		2,048.01		819,413.03

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 06	MTT	.16			.16	
		C 07	MTT	1.67			1.67	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.05			.05	
		C 11	MTT	2.39			2.39	
		C 12	MTT	1.39			1.39	
		C 13	MTT				.00	
		C 14	MTT	51.17			51.17	
		C 15	MTT	494.25			494.25	
		C 16	MTT	5,770.53			5,770.53	
		C 17	MTT	11,265.33			11,265.33	
		C 12	NTT	1.36			1.36	
		C 13	NTT	5.20			5.20	
		C 14	NTT	1,227.14			1,227.14	
		C 15	NTT	609.82			609.82	
		C 16	NTT	3,558.75			3,558.75	
		C 17	NTT	190.43			190.43	
		C	STS	466,649.58			466,649.58	
		C	STT	99.29			99.29	
		C	UTT	371.19			371.19	
		C	ZTT	2,467.76			2,467.76	
		P 92	MPP	.70			.70	
		P 96	MPP	.29			.29	
		P 00	MPP	.19			.19	
		P 04	MPP	.53			.53	
		P 07	MPP	3.61			3.61	
		P 08	MPP	3.92			3.92	
		P 09	MPP	3.90			3.90	
		P 10	MPP	.10			.10	
		P 11	MPP	.11			.11	
		P 12	MPP	7.44			7.44	
		P 13	MPP	35.75			35.75	
		P 14	MPP	47.45			47.45	
		P 15	MPP	61.72			61.72	
		P 16	MPP	62.30			62.30	
		P 92	MTT	.16			.16	
		P 96	MTT	.08			.08	
		P 00	MTT	1.91			1.91	
		P 04	MTT	.41			.41	
		P 07	MTT	5.08			5.08	
		P 08	MTT	2.75			2.75	
		P 09	MTT	3.83			3.83	
		P 10	MTT	.10			.10	
		P 11	MTT	.26			.26	
		P 12	MTT	12.54			12.54	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	66.78			66.78	
		P 14	MTT	145.32			145.32	
		P 15	MTT	359.97			359.97	
		P 16	MTT	621.49			621.49	
		P 86	NTT	.14			.14	
		P 87	NTT	.78			.78	
		P 91	NTT	.22			.22	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.68			.68	
		P 00	NTT	.33			.33	
		P 01	NTT	1.85			1.85	
		P 02	NTT	.35			.35	
		P 03	NTT	.95			.95	
		P 04	NTT	3.74			3.74	
		P 05	NTT	17.27			17.27	
		P 06	NTT	16.40			16.40	
		P 07	NTT	21.60			21.60	
		P 08	NTT	1.57			1.57	
		P 09	NTT	1.23			1.23	
		P 10	NTT	.44			.44	
		P 11	NTT	1.62			1.62	
		P 12	NTT	.43			.43	
		P 13	NTT	1.78			1.78	
		P 14	NTT	7.84			7.84	
		P 15	NTT	9.22			9.22	
		P 16	NTT	36.13			36.13	
		P	UTT	69.59			69.59	
		P	ZTT	271.40			271.40	
								494,681.71
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 06	MTT	.02		.02	
			C 07	MTT	.14		.14	
			C 08	MTT			.00	
			C 09	MTT			.00	
			C 10	MTT	.01		.01	
			C 11	MTT	.18		.18	
			C 12	MTT	.10		.10	
			C 13	MTT			.00	
			C 14	MTT	3.70		3.70	
			C 15	MTT	35.41		35.41	
			C 16	MTT	407.66		407.66	
			C 17	MTT	786.99		786.99	
			C 12	NTT	.10		.10	
			C 13	NTT	.38		.38	
			C 14	NTT	88.72		88.72	
			C 15	NTT	43.69		43.69	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	NTT	251.41			251.41	
		C 17	NTT	13.30			13.30	
		C	STS	32,599.78			32,599.78	
		C	STT	6.94			6.94	
		C	UTT	25.93			25.93	
		C	ZTT	172.40			172.40	
		P 92	MPP	.06			.06	
		P 96	MPP	.02			.02	
		P 00	MPP	.01			.01	
		P 04	MPP	.04			.04	
		P 07	MPP	.28			.28	
		P 08	MPP	.30			.30	
		P 09	MPP	.29			.29	
		P 10	MPP	.01			.01	
		P 11	MPP	.01			.01	
		P 12	MPP	.55			.55	
		P 13	MPP	2.62			2.62	
		P 14	MPP	3.43			3.43	
		P 15	MPP	4.42			4.42	
		P 16	MPP	4.40			4.40	
		P 92	MTT	.02			.02	
		P 96	MTT				.00	
		P 00	MTT	.15			.15	
		P 04	MTT	.03			.03	
		P 07	MTT	.40			.40	
		P 08	MTT	.21			.21	
		P 09	MTT	.28			.28	
		P 10	MTT				.00	
		P 11	MTT	.02			.02	
		P 12	MTT	.92			.92	
		P 13	MTT	4.90			4.90	
		P 14	MTT	10.50			10.50	
		P 15	MTT	25.79			25.79	
		P 16	MTT	43.91			43.91	
		P 86	NTT	.01			.01	
		P 87	NTT	.07			.07	
		P 91	NTT	.02			.02	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.05			.05	
		P 00	NTT	.03			.03	
		P 01	NTT	.15			.15	
		P 02	NTT	.03			.03	
		P 03	NTT	.07			.07	
		P 04	NTT	.29			.29	
		P 05	NTT	1.33			1.33	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	1.29			1.29	
					P 07	NTT	1.70			1.70	
					P 08	NTT	.12			.12	
					P 09	NTT	.09			.09	
					P 10	NTT	.03			.03	
					P 11	NTT	.12			.12	
					P 12	NTT	.03			.03	
					P 13	NTT	.13			.13	
					P 14	NTT	.57			.57	
					P 15	NTT	.66			.66	
					P 16	NTT	2.56			2.56	
					P	UTT	4.93			4.93	
					P	ZTT	19.18			19.18	
											34,573.89
GA03	GENERAL TAX LEVY - PHYS HAND		JWW	S86 001	C 06	MTT	.05			.05	
					C 07	MTT	.56			.56	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.02			.02	
					C 11	MTT	.81			.81	
					C 12	MTT	.48			.48	
					C 13	MTT				.00	
					C 14	MTT	17.53			17.53	
					C 15	MTT	169.31			169.31	
					C 16	MTT	1,973.54			1,973.54	
					C 17	MTT	3,852.11			3,852.11	
					C 12	NTT	.46			.46	
					C 13	NTT	1.78			1.78	
					C 14	NTT	420.48			420.48	
					C 15	NTT	208.90			208.90	
					C 16	NTT	1,217.10			1,217.10	
					C 17	NTT	65.11			65.11	
					C	STS	159,567.92			159,567.92	
					C	STT	33.95			33.95	
					C	UTT	126.93			126.93	
					C	ZTT	843.83			843.83	
					P 92	MPP	.23			.23	
					P 96	MPP	.10			.10	
					P 00	MPP	.06			.06	
					P 04	MPP	.18			.18	
					P 07	MPP	1.23			1.23	
					P 08	MPP	1.34			1.34	
					P 09	MPP	1.34			1.34	
					P 10	MPP	.04			.04	
					P 11	MPP	.03			.03	
					P 12	MPP	2.54			2.54	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	12.24			12.24	
		P 14	MPP	16.26			16.26	
		P 15	MPP	21.15			21.15	
		P 16	MPP	21.30			21.30	
		P 92	MTT	.05			.05	
		P 96	MTT	.03			.03	
		P 00	MTT	.64			.64	
		P 04	MTT	.14			.14	
		P 07	MTT	1.73			1.73	
		P 08	MTT	.94			.94	
		P 09	MTT	1.32			1.32	
		P 10	MTT	.04			.04	
		P 11	MTT	.09			.09	
		P 12	MTT	4.29			4.29	
		P 13	MTT	22.85			22.85	
		P 14	MTT	49.80			49.80	
		P 15	MTT	123.32			123.32	
		P 16	MTT	212.55			212.55	
		P 86	NTT	.04			.04	
		P 87	NTT	.24			.24	
		P 91	NTT	.07			.07	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.23			.23	
		P 00	NTT	.11			.11	
		P 01	NTT	.62			.62	
		P 02	NTT	.12			.12	
		P 03	NTT	.32			.32	
		P 04	NTT	1.27			1.27	
		P 05	NTT	5.86			5.86	
		P 06	NTT	5.57			5.57	
		P 07	NTT	7.35			7.35	
		P 08	NTT	.54			.54	
		P 09	NTT	.42			.42	
		P 10	NTT	.15			.15	
		P 11	NTT	.56			.56	
		P 12	NTT	.15			.15	
		P 13	NTT	.61			.61	
		P 14	NTT	2.68			2.68	
		P 15	NTT	3.15			3.15	
		P 16	NTT	12.35			12.35	
		P	UTT	23.77			23.77	
		P	ZTT	92.84			92.84	
								169,155.72
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 06	MTT		.04	.04	
			C 07	MTT		.40	.40	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.01			.01	
		C 11	MTT	.57			.57	
		C 12	MTT	.32			.32	
		C 13	MTT				.00	
		C 14	MTT	12.13			12.13	
		C 15	MTT	116.95			116.95	
		C 16	MTT	1,360.23			1,360.23	
		C 17	MTT	2,654.52			2,654.52	
		C 12	NTT	.32			.32	
		C 13	NTT	1.23			1.23	
		C 14	NTT	290.88			290.88	
		C 15	NTT	144.31			144.31	
		C 16	NTT	838.87			838.87	
		C 17	NTT	44.87			44.87	
		C	STS	109,959.16			109,959.16	
		C	STT	23.40			23.40	
		C	UTT	87.46			87.46	
		C	ZTT	581.49			581.49	
		P 92	MPP	.15			.15	
		P 96	MPP	.06			.06	
		P 00	MPP	.05			.05	
		P 04	MPP	.12			.12	
		P 07	MPP	.85			.85	
		P 08	MPP	.92			.92	
		P 09	MPP	.92			.92	
		P 10	MPP	.02			.02	
		P 11	MPP	.03			.03	
		P 12	MPP	1.76			1.76	
		P 13	MPP	8.46			8.46	
		P 14	MPP	11.25			11.25	
		P 15	MPP	14.60			14.60	
		P 16	MPP	14.69			14.69	
		P 92	MTT	.03			.03	
		P 96	MTT	.02			.02	
		P 00	MTT	.43			.43	
		P 04	MTT	.10			.10	
		P 07	MTT	1.20			1.20	
		P 08	MTT	.64			.64	
		P 09	MTT	.90			.90	
		P 10	MTT	.02			.02	
		P 11	MTT	.06			.06	
		P 12	MTT	2.97			2.97	
		P 13	MTT	15.80			15.80	
		P 14	MTT	34.44			34.44	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	85.18			85.18	
		P 16	MTT	146.50			146.50	
		P 86	NTT	.03			.03	
		P 87	NTT	.17			.17	
		P 91	NTT	.05			.05	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.15			.15	
		P 00	NTT	.08			.08	
		P 01	NTT	.43			.43	
		P 02	NTT	.09			.09	
		P 03	NTT	.22			.22	
		P 04	NTT	.87			.87	
		P 05	NTT	4.05			4.05	
		P 06	NTT	3.86			3.86	
		P 07	NTT	5.09			5.09	
		P 08	NTT	.37			.37	
		P 09	NTT	.29			.29	
		P 10	NTT	.11			.11	
		P 11	NTT	.38			.38	
		P 12	NTT	.10			.10	
		P 13	NTT	.42			.42	
		P 14	NTT	1.86			1.86	
		P 15	NTT	2.19			2.19	
		P 16	NTT	8.52			8.52	
		P	UTT	16.40			16.40	
		P	ZTT	63.98			63.98	
								116,569.04
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 06	MTT	.02		.02	
			C 07	MTT	.14		.14	
			C 08	MTT			.00	
			C 09	MTT			.00	
			C 10	MTT			.00	
			C 11	MTT	.20		.20	
			C 12	MTT	.12		.12	
			C 13	MTT			.00	
			C 14	MTT	4.37		4.37	
			C 15	MTT	42.18		42.18	
			C 16	MTT	491.45		491.45	
			C 17	MTT	959.81		959.81	
			C 12	NTT	.12		.12	
			C 13	NTT	.45		.45	
			C 14	NTT	104.74		104.74	
			C 15	NTT	52.03		52.03	
			C 16	NTT	303.09		303.09	
			C 17	NTT	16.23		16.23	

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

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	39,759.00			39,759.00	
		C	STT	8.46			8.46	
		C	UTT	31.63			31.63	
		C	ZTT	210.26			210.26	
		P 92	MPP	.06			.06	
		P 96	MPP	.03			.03	
		P 00	MPP	.01			.01	
		P 04	MPP	.04			.04	
		P 07	MPP	.30			.30	
		P 08	MPP	.33			.33	
		P 09	MPP	.33			.33	
		P 10	MPP	.01			.01	
		P 11	MPP	.01			.01	
		P 12	MPP	.64			.64	
		P 13	MPP	3.04			3.04	
		P 14	MPP	4.05			4.05	
		P 15	MPP	5.27			5.27	
		P 16	MPP	5.30			5.30	
		P 92	MTT	.02			.02	
		P 96	MTT				.00	
		P 00	MTT	.16			.16	
		P 04	MTT	.03			.03	
		P 07	MTT	.43			.43	
		P 08	MTT	.23			.23	
		P 09	MTT	.33			.33	
		P 10	MTT	.01			.01	
		P 11	MTT	.03			.03	
		P 12	MTT	1.07			1.07	
		P 13	MTT	5.69			5.69	
		P 14	MTT	12.41			12.41	
		P 15	MTT	30.71			30.71	
		P 16	MTT	52.93			52.93	
		P 86	NTT	.01			.01	
		P 87	NTT	.06			.06	
		P 91	NTT	.02			.02	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.06			.06	
		P 00	NTT	.03			.03	
		P 01	NTT	.15			.15	
		P 02	NTT	.03			.03	
		P 03	NTT	.08			.08	
		P 04	NTT	.31			.31	
		P 05	NTT	1.45			1.45	
		P 06	NTT	1.38			1.38	
		P 07	NTT	1.83			1.83	

AGENCY APPORTIONMENT REPORT

AGENCY: BS01 SUPERINTENDENT OF SCHOOLS
 ADDRESS: BUS. ADVISORY SERVICES
 760 E. BRIER AVE.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT		.13			.13	
		P 09	NTT		.11			.11	
		P 10	NTT		.04			.04	
		P 11	NTT		.14			.14	
		P 12	NTT		.04			.04	
		P 13	NTT		.15			.15	
		P 14	NTT		.67			.67	
		P 15	NTT		.78			.78	
		P 16	NTT		3.08			3.08	
		P	UTT		5.91			5.91	
		P	ZTT		23.08			23.08	
									42,147.31
TOTAL AGENCY TRANSFERS					857,127.67		.00		857,127.67

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

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

92301-0010

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	11,343.68			11,343.68	
					C	STT	2.41			2.41	
					C	UTT	9.02			9.02	
					C	ZTT	59.99			59.99	
					P	SPS	70.56			70.56	
					P	STS	142.23			142.23	
					P	UTT	1.78			1.78	
					P	ZTT	6.89			6.89	
					P	UPT	2.65			2.65	
					P	ZPT	4.76			4.76	
											11,643.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	06 MTT	.07			.07	
					C	07 MTT	.85			.85	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.03			.03	
					C	11 MTT	.88			.88	
					C	12 MTT	.52			.52	
					C	13 MTT				.00	
					C	14 MTT	18.85			18.85	
					C	15 MTT	12.88			12.88	
					C	16 MTT	146.16			146.16	
					C	17 MTT	273.85			273.85	
					C	12 NTT	.50			.50	
					C	13 NTT	1.95			1.95	
					C	14 NTT	452.24			452.24	
					C	15 NTT	15.89			15.89	
					C	16 NTT	90.14			90.14	
					C	17 NTT	4.62			4.62	
					P	92 MPP	.05			.05	
					P	96 MPP				.00	
					P	00 MPP	.01			.01	
					P	04 MPP	.16			.16	
					P	07 MPP	1.85			1.85	
					P	08 MPP	1.92			1.92	
					P	09 MPP	1.62			1.62	
					P	10 MPP	.04			.04	
					P	11 MPP	.04			.04	
					P	12 MPP	2.76			2.76	
					P	13 MPP	13.46			13.46	
					P	14 MPP	17.49			17.49	
					P	15 MPP	1.61			1.61	
					P	16 MPP	1.58			1.58	
					P	92 MTT	.01			.01	
					P	96 MTT	.01			.01	
					P	00 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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.12			.12	
		P 07	MTT	2.60			2.60	
		P 08	MTT	1.35			1.35	
		P 09	MTT	1.59			1.59	
		P 10	MTT	.03			.03	
		P 11	MTT	.10			.10	
		P 12	MTT	4.66			4.66	
		P 13	MTT	25.14			25.14	
		P 14	MTT	53.55			53.55	
		P 15	MTT	9.38			9.38	
		P 16	MTT	15.74			15.74	
		P 86	NTT	.01			.01	
		P 87	NTT	.05			.05	
		P 91	NTT	.02			.02	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.01			.01	
		P 00	NTT				.00	
		P 01	NTT	.03			.03	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 04	NTT	1.07			1.07	
		P 05	NTT	6.47			6.47	
		P 06	NTT	7.17			7.17	
		P 07	NTT	11.06			11.06	
		P 08	NTT	.78			.78	
		P 09	NTT	.50			.50	
		P 10	NTT	.16			.16	
		P 11	NTT	.60			.60	
		P 12	NTT	.16			.16	
		P 13	NTT	.67			.67	
		P 14	NTT	2.89			2.89	
		P 15	NTT	.24			.24	
		P 16	NTT	.91			.91	
SP10	STREETLIGHT MAINT AD 01	OAA ACR ACR	C STA	1,912.50			1,912.50	1,209.14
SP11	LANDSCAPE MAINT AD 01	OAA ACR ACR	C STA	9,646.40			9,646.40	1,912.50
SP12	ADELANTO TRASH/RECYCLING	OAA ACR ACR	C STA	217,939.26			217,939.26	9,646.40
			P SPA	2,090.77			2,090.77	
			P STA	5,473.41			5,473.41	
SS01	SEWER STANDBY	OAA ACR ACR	C STA	13,536.23			13,536.23	225,503.44
			P SPA	440.54			440.54	
			P STA	1,078.79			1,078.79	

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

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

92301-0010

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OAA	ACR	ACR	C	STA	22,785.26				22,785.26	15,055.56
				P	SPA	836.33				836.33	
				P	STA	2,047.55				2,047.55	
											25,669.14
TT01 ASSESSMENT DIST 1A	OAA	ACR	ACR	P	SPA	211.03				211.03	
				P	STA	261.76				261.76	
											472.79
TOTAL AGENCY TRANSFERS							291,112.94		.00		291,112.94

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	274,109.81			274,109.81	
					C	STT	58.33			58.33	
					C	UTT	218.04			218.04	
					C	ZTT	1,449.56			1,449.56	
					P	UTT	41.24			41.24	
					P	ZTT	160.86			160.86	
					P	UPT	61.71			61.71	
					P	ZPT	111.27			111.27	
											276,210.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	06 MTT	.27			.27	
					C	07 MTT	2.79			2.79	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.08			.08	
					C	11 MTT	3.61			3.61	
					C	12 MTT	2.05			2.05	
					C	13 MTT				.00	
					C	14 MTT	74.94			74.94	
					C	15 MTT	291.00			291.00	
					C	16 MTT	3,419.73			3,419.73	
					C	17 MTT	6,617.26			6,617.26	
					C	12 NTT	2.01			2.01	
					C	13 NTT	7.67			7.67	
					C	14 NTT	1,797.21			1,797.21	
					C	15 NTT	359.06			359.06	
					C	16 NTT	2,108.98			2,108.98	
					C	17 NTT	111.86			111.86	
					P	92 MPP	.20			.20	
					P	96 MPP	.10			.10	
					P	00 MPP	.05			.05	
					P	04 MPP	.73			.73	
					P	07 MPP	6.03			6.03	
					P	08 MPP	6.57			6.57	
					P	09 MPP	6.27			6.27	
					P	10 MPP	.17			.17	
					P	11 MPP	.16			.16	
					P	12 MPP	11.04			11.04	
					P	13 MPP	52.72			52.72	
					P	14 MPP	69.49			69.49	
					P	15 MPP	36.34			36.34	
					P	16 MPP	36.92			36.92	
					P	92 MTT	.04			.04	
					P	96 MTT	.02			.02	
					P	00 MTT	.57			.57	
					P	04 MTT	.58			.58	
					P	07 MTT	8.50			8.50	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	4.61			4.61	
					P 09	MTT	6.16			6.16	
					P 10	MTT	.15			.15	
					P 11	MTT	.40			.40	
					P 12	MTT	18.61			18.61	
					P 13	MTT	98.47			98.47	
					P 14	MTT	212.82			212.82	
					P 15	MTT	211.95			211.95	
					P 16	MTT	368.31			368.31	
					P 91	NTT	.07			.07	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.21			.21	
					P 00	NTT	.10			.10	
					P 01	NTT	.55			.55	
					P 02	NTT	.22			.22	
					P 03	NTT	.56			.56	
					P 04	NTT	5.23			5.23	
					P 05	NTT	26.58			26.58	
					P 06	NTT	26.40			26.40	
					P 07	NTT	36.09			36.09	
					P 08	NTT	2.63			2.63	
					P 09	NTT	1.97			1.97	
					P 10	NTT	.67			.67	
					P 11	NTT	2.45			2.45	
					P 12	NTT	.63			.63	
					P 13	NTT	2.63			2.63	
					P 14	NTT	11.49			11.49	
					P 15	NTT	5.43			5.43	
					P 16	NTT	21.42			21.42	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	27,770.20			27,770.20	16,101.83
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	66,133.30			66,133.30	27,770.20
					P	SPA	2,474.68			2,474.68	
					P	STA	5,808.54			5,808.54	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	1,372.34			1,372.34	74,416.52
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	9,041.71			9,041.71	1,372.34
					P	SPA	132.32			132.32	
					P	STA	577.85			577.85	
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	2,418.20			2,418.20	9,751.88
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	18,863.31			18,863.31	2,418.20

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA	95.15			95.15	
				P	STA	300.32			300.32	
										19,258.78
TOTAL AGENCY TRANSFERS						427,300.57		.00		427,300.57

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	57,004.50			57,004.50	
					C	STT	12.13			12.13	
					C	UTT	45.34			45.34	
					C	ZTT	301.45			301.45	
					P	UTT	8.89			8.89	
					P	ZTT	34.71			34.71	
					P	UPT	13.33			13.33	
					P	ZPT	24.04			24.04	
											57,444.39
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	38,180.94			38,180.94	
					C	STT	8.12			8.12	
					C	UTT	30.37			30.37	
					C	ZTT	201.91			201.91	
					P	UTT	5.93			5.93	
					P	ZTT	23.23			23.23	
					P	UPT	8.91			8.91	
					P	ZPT	16.10			16.10	
											38,475.51
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	06 MTT	.07			.07	
					C	07 MTT	.74			.74	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.02			.02	
					C	11 MTT	1.14			1.14	
					C	12 MTT	.65			.65	
					C	13 MTT				.00	
					C	14 MTT	21.15			21.15	
					C	15 MTT	64.74			64.74	
					C	16 MTT	738.17			738.17	
					C	17 MTT	1,376.14			1,376.14	
					C	12 NTT	.63			.63	
					C	13 NTT	2.26			2.26	
					C	14 NTT	507.13			507.13	
					C	15 NTT	79.87			79.87	
					C	16 NTT	455.24			455.24	
					C	17 NTT	23.26			23.26	
					P	92 MPP	.20			.20	
					P	96 MPP	.06			.06	
					P	00 MPP	.04			.04	
					P	04 MPP	.24			.24	
					P	07 MPP	1.59			1.59	
					P	08 MPP	1.80			1.80	
					P	09 MPP	1.92			1.92	
					P	10 MPP	.05			.05	
					P	11 MPP	.05			.05	
					P	12 MPP	3.47			3.47	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MPP	15.50			15.50	
					P 14	MPP	19.61			19.61	
					P 15	MPP	8.08			8.08	
					P 16	MPP	7.97			7.97	
					P 92	MTT	.05			.05	
					P 96	MTT	.02			.02	
					P 00	MTT	.40			.40	
					P 04	MTT	.19			.19	
					P 07	MTT	2.24			2.24	
					P 08	MTT	1.27			1.27	
					P 09	MTT	1.88			1.88	
					P 10	MTT	.05			.05	
					P 11	MTT	.12			.12	
					P 12	MTT	5.84			5.84	
					P 13	MTT	28.94			28.94	
					P 14	MTT	60.06			60.06	
					P 15	MTT	47.15			47.15	
					P 16	MTT	79.50			79.50	
					P 86	NTT	.06			.06	
					P 87	NTT	.31			.31	
					P 91	NTT	.07			.07	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.14			.14	
					P 00	NTT	.07			.07	
					P 01	NTT	.36			.36	
					P 02	NTT	.07			.07	
					P 03	NTT	.18			.18	
					P 04	NTT	1.74			1.74	
					P 05	NTT	9.94			9.94	
					P 06	NTT	7.11			7.11	
					P 07	NTT	9.52			9.52	
					P 08	NTT	.73			.73	
					P 09	NTT	.61			.61	
					P 10	NTT	.21			.21	
					P 11	NTT	.77			.77	
					P 12	NTT	.20			.20	
					P 13	NTT	.77			.77	
					P 14	NTT	3.24			3.24	
					P 15	NTT	1.21			1.21	
					P 16	NTT	4.62			4.62	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 06	MTT	.01			.01	3,601.43
					C 07	MTT	.17			.17	
					C 08	MTT				.00	
					C 09	MTT				.00	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	MTT	.01			.01	
		C 11	MTT	.25			.25	
		C 12	MTT	.14			.14	
		C 13	MTT				.00	
		C 14	MTT	4.61			4.61	
		C 15	MTT	43.33			43.33	
		C 16	MTT	494.13			494.13	
		C 17	MTT	921.72			921.72	
		C 12	NTT	.14			.14	
		C 13	NTT	.49			.49	
		C 14	NTT	110.75			110.75	
		C 15	NTT	53.46			53.46	
		C 16	NTT	304.74			304.74	
		C 17	NTT	15.58			15.58	
		P 07	MPP	.35			.35	
		P 08	MPP	.39			.39	
		P 09	MPP	.42			.42	
		P 10	MPP	.01			.01	
		P 11	MPP	.01			.01	
		P 12	MPP	.76			.76	
		P 13	MPP	3.39			3.39	
		P 14	MPP	4.29			4.29	
		P 15	MPP	5.41			5.41	
		P 16	MPP	5.34			5.34	
		P 07	MTT	.50			.50	
		P 08	MTT	.27			.27	
		P 09	MTT	.41			.41	
		P 10	MTT	.01			.01	
		P 11	MTT	.03			.03	
		P 12	MTT	1.28			1.28	
		P 13	MTT	6.34			6.34	
		P 14	MTT	13.11			13.11	
		P 15	MTT	31.56			31.56	
		P 16	MTT	53.22			53.22	
		P 06	NTT	1.65			1.65	
		P 07	NTT	2.12			2.12	
		P 08	NTT	.15			.15	
		P 09	NTT	.13			.13	
		P 10	NTT	.05			.05	
		P 11	NTT	.17			.17	
		P 12	NTT	.04			.04	
		P 13	NTT	.17			.17	
		P 14	NTT	.71			.71	
		P 15	NTT	.80			.80	
		P 16	NTT	3.09			3.09	
SP01	ADMINISTRATIVE CITATION	OAC ACR ACR	P SPA	48.98			48.98	2,085.71

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPOR TIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPOR TIONED AMOUNT	TOTAL
				P	STA		208.35			208.35	
											257.33
SP03 DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA		31,950.05			31,950.05	
				P	SPA		3,312.63			3,312.63	
				P	STA		6,212.56			6,212.56	
											41,475.24
SP04 STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA		218.39			218.39	
											218.39
SP07 LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA		209.80			209.80	
											209.80
TOTAL AGENCY TRANSFERS							143,767.80		.00		143,767.80

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	186,560.36			186,560.36	
					C	STT	39.70			39.70	
					C	UTT	148.40			148.40	
					C	ZTT	986.58			986.58	
					P	UTT	28.18			28.18	
					P	ZTT	109.77			109.77	
					P	UPT	42.13			42.13	
					P	ZPT	75.96			75.96	
											187,991.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	06 MTT	.09			.09	
					C	07 MTT	.79			.79	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.03			.03	
					C	11 MTT	1.26			1.26	
					C	12 MTT	.72			.72	
					C	13 MTT				.00	
					C	14 MTT	25.00			25.00	
					C	15 MTT	200.86			200.86	
					C	16 MTT	2,333.97			2,333.97	
					C	17 MTT	4,503.73			4,503.73	
					C	12 NTT	.70			.70	
					C	13 NTT	2.61			2.61	
					C	14 NTT	599.41			599.41	
					C	15 NTT	247.84			247.84	
					C	16 NTT	1,439.39			1,439.39	
					C	17 NTT	76.13			76.13	
					P	92 MPP	.27			.27	
					P	96 MPP	.12			.12	
					P	00 MPP	.08			.08	
					P	04 MPP	.27			.27	
					P	07 MPP	1.73			1.73	
					P	08 MPP	1.93			1.93	
					P	09 MPP	2.03			2.03	
					P	10 MPP	.06			.06	
					P	11 MPP	.06			.06	
					P	12 MPP	3.85			3.85	
					P	13 MPP	17.94			17.94	
					P	14 MPP	23.18			23.18	
					P	15 MPP	25.08			25.08	
					P	16 MPP	25.19			25.19	
					P	92 MTT	.06			.06	
					P	96 MTT	.03			.03	
					P	00 MTT	.79			.79	
					P	04 MTT	.21			.21	
					P	07 MTT	2.43			2.43	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	1.35			1.35	
					P 09	MTT	1.99			1.99	
					P 10	MTT	.05			.05	
					P 11	MTT	.14			.14	
					P 12	MTT	6.50			6.50	
					P 13	MTT	33.51			33.51	
					P 14	MTT	70.98			70.98	
					P 15	MTT	146.29			146.29	
					P 16	MTT	251.37			251.37	
					P 86	NTT	.06			.06	
					P 87	NTT	.33			.33	
					P 91	NTT	.10			.10	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.28			.28	
					P 00	NTT	.14			.14	
					P 01	NTT	.77			.77	
					P 02	NTT	.15			.15	
					P 03	NTT	.40			.40	
					P 04	NTT	1.89			1.89	
					P 05	NTT	8.78			8.78	
					P 06	NTT	8.07			8.07	
					P 07	NTT	10.34			10.34	
					P 08	NTT	.78			.78	
					P 09	NTT	.63			.63	
					P 10	NTT	.23			.23	
					P 11	NTT	.86			.86	
					P 12	NTT	.23			.23	
					P 13	NTT	.89			.89	
					P 14	NTT	3.83			3.83	
					P 15	NTT	3.75			3.75	
					P 16	NTT	14.62			14.62	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	5,716.30			5,716.30	10,107.15
											5,716.30
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	147,323.58			147,323.58	
					P	SPA	13,879.31			13,879.31	
					P	STA	20,785.27			20,785.27	
											181,988.16
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	165,072.23			165,072.23	
					P	SPA	16,933.09			16,933.09	
					P	STA	23,931.48			23,931.48	
											205,936.80
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	51,962.45			51,962.45	
					P	SPA	711.57			711.57	
					P	STA	1,105.12			1,105.12	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C STA	133,246.50				133,246.50	53,779.14
					P SPA	1,059.59				1,059.59	
					P STA	2,283.45				2,283.45	
											136,589.54
SW01	WATER STANDBY	OAE	ACR	ACR	C STA	7,591.95				7,591.95	
					P SPA	231.59				231.59	
					P STA	452.15				452.15	
											8,275.69
TOTAL AGENCY TRANSFERS						790,383.86			.00	790,383.86	

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

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

91710-0667

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAG	ACR	ACR	P 96	MPP	.63			.63	
					P 96	MTT	.17			.17	
											.80
FF01	FEES	OAG	ACR	ACR	C	UWT	1,473.68			1,473.68	
											1,473.68
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	C	STS	631,491.09			631,491.09	
					C	STT	134.37			134.37	
					C	UTT	502.31			502.31	
					C	ZTT	3,339.49			3,339.49	
					P	SPS	3,700.00			3,700.00	
					P	STS	7,458.13			7,458.13	
					P	UTT	92.35			92.35	
					P	ZTT	360.51			360.51	
					P	UPT	138.33			138.33	
					P	ZPT	249.39			249.39	
											647,465.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C 06	MTT	.35			.35	
					C 07	MTT	3.71			3.71	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.13			.13	
					C 11	MTT	5.78			5.78	
					C 12	MTT	3.32			3.32	
					C 13	MTT				.00	
					C 14	MTT	127.15			127.15	
					C 15	MTT	648.12			648.12	
					C 16	MTT	7,664.29			7,664.29	
					C 17	MTT	15,244.76			15,244.76	
					C 12	NTT	3.24			3.24	
					C 13	NTT	12.51			12.51	
					C 14	NTT	3,049.63			3,049.63	
					C 15	NTT	799.66			799.66	
					C 16	NTT	4,726.65			4,726.65	
					C 17	NTT	257.69			257.69	
					P 92	MPP	.93			.93	
					P 96	MPP	.29			.29	
					P 00	MPP	.20			.20	
					P 04	MPP	1.05			1.05	
					P 07	MPP	8.01			8.01	
					P 08	MPP	8.96			8.96	
					P 09	MPP	9.26			9.26	
					P 10	MPP	.26			.26	
					P 11	MPP	.25			.25	
					P 12	MPP	17.80			17.80	
					P 13	MPP	85.99			85.99	
					P 14	MPP	117.92			117.92	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	80.93			80.93	
		P 16	MPP	82.74			82.74	
		P 92	MTT	.22			.22	
		P 96	MTT	.08			.08	
		P 00	MTT	1.93			1.93	
		P 04	MTT	.82			.82	
		P 07	MTT	11.29			11.29	
		P 08	MTT	6.29			6.29	
		P 09	MTT	9.10			9.10	
		P 10	MTT	.23			.23	
		P 11	MTT	.64			.64	
		P 12	MTT	30.00			30.00	
		P 13	MTT	160.60			160.60	
		P 14	MTT	361.14			361.14	
		P 15	MTT	472.04			472.04	
		P 16	MTT	825.45			825.45	
		P 86	NTT	.22			.22	
		P 87	NTT	1.32			1.32	
		P 91	NTT	.33			.33	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.67			.67	
		P 00	NTT	.34			.34	
		P 01	NTT	1.93			1.93	
		P 02	NTT	.37			.37	
		P 03	NTT	1.01			1.01	
		P 04	NTT	7.46			7.46	
		P 05	NTT	37.57			37.57	
		P 06	NTT	35.02			35.02	
		P 07	NTT	47.98			47.98	
		P 08	NTT	3.60			3.60	
		P 09	NTT	2.91			2.91	
		P 10	NTT	1.07			1.07	
		P 11	NTT	3.93			3.93	
		P 12	NTT	1.02			1.02	
		P 13	NTT	4.28			4.28	
		P 14	NTT	19.49			19.49	
		P 15	NTT	12.09			12.09	
		P 16	NTT	47.99			47.99	
								35,072.01
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG ACR ACR	C STA	117.81			117.81	
SL05	LANDSCAPE & STR LIGHT 83-2 48	OAG ACR ACR	C STA	9.69			9.69	
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG ACR ACR	C STA	21.66			21.66	
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG ACR ACR	C STA	28.87			28.87	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL15	LANDSCAPE & STR LIGHT	83-2	61	OAG ACR ACR	C	STA	60.86			60.86	28.87
SL16	LANDSCAPE & STR LIGHT	83-2	62	OAG ACR ACR	C	STA	15.98			15.98	60.86
SL18	LANDSCAPE & STR LIGHT	83-2	64	OAG ACR ACR	C	STA	388.44			388.44	15.98
SL20	LANDSCAPE & STR LIGHT	83-2	67	OAG ACR ACR	C	STA	40.74			40.74	388.44
SL22	LANDSCAPE & STR LIGHT	83-2	70	OAG ACR ACR	C	STA	5.21			5.21	40.74
SL23	LANDSCAPE & STR LIGHT	83-2	74	OAG ACR ACR	C	STA	106.60			106.60	5.21
SL24	LANDSCAPE & STR LIGHT	83-2	76	OAG ACR ACR	C	STA	100.62			100.62	106.60
SL25	LANDSCAPE & STR LIGHT	83-2	78	OAG ACR ACR	C	STA	31.58			31.58	100.62
SL26	LANDSCAPE & STR LIGHT	83-2	79	OAG ACR ACR	C	STA	25.72			25.72	31.58
SL27	LANDSCAPE & STR LIGHT	83-2	80	OAG ACR ACR	C	STA	841.20			841.20	25.72
SL28	LANDSCAPE & STR LIGHT	83-2	82	OAG ACR ACR	C	STA	146.52			146.52	841.20
SL29	LANDSCAPE & STR LIGHT	83-2	86	OAG ACR ACR	C	STA	57.19			57.19	146.52
SL30	LANDSCAPE & STR LIGHT	83-2	87	OAG ACR ACR	C	STA	157.27			157.27	57.19
SL31	LANDSCAPE & STR LIGHT	83-2	88	OAG ACR ACR	C	STA	14.20			14.20	157.27
SL33	LANDSCAPE & STR LIGHT	83-2	90	OAG ACR ACR	C	STA	82.99			82.99	14.20
SL37	LANDSCAPE & STR LIGHT	83-2	95	OAG ACR ACR	C	STA	96.28			96.28	82.99
SL38	LANDSCAPE & STR LIGHT	83-2	96	OAG ACR ACR	C	STA	109.02			109.02	96.28
SL40	LANDSCAPE & STR LIGHT	83-2	98	OAG ACR ACR	C	STA	665.19			665.19	109.02
SL42	LANDSCAPE & STR LIGHT	83-2	100	OAG ACR ACR	C	STA	260.52			260.52	665.19
SL44	LANDSCAPE & STR LIGHT	83-2	102	OAG ACR ACR	C	STA	461.30			461.30	260.52
SL45	LANDSCAPE & STR LIGHT	83-2	103	OAG ACR ACR	C	STA	332.90			332.90	461.30
SL52	LANDSCAPE & STR LIGHT	83-2	110	OAG ACR ACR	C	STA	9.80			9.80	332.90
SL54	LANDSCAPE & STR LIGHT	83-2	112	OAG ACR ACR	C	STA	1,100.66			1,100.66	9.80

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL55	LANDSCAPE & STR LIGHT	83-2	113	OAG ACR ACR	C	STA	1,032.93			1,032.93	1,100.66
SL56	LANDSCAPE & STR LIGHT	83-2	114	OAG ACR ACR	C	STA	1,217.60			1,217.60	1,032.93
SL57	LANDSCAPE & STR LIGHT	83-2	115	OAG ACR ACR	C	STA	341.70			341.70	1,217.60
SL58	LANDSCAPE & STR LIGHT	83-2	117	OAG ACR ACR	C	STA	58.58			58.58	341.70
SL60	LANDSCAPE & STR LIGHT	83-2	119	OAG ACR ACR	C	STA	5.78			5.78	58.58
SL63	LANDSCAPE & STR LIGHT	83-2	122	OAG ACR ACR	C	STA	503.30			503.30	5.78
SL65	LANDSCAPE & STR LIGHT	83-2	124	OAG ACR ACR	C	STA	22.00			22.00	503.30
SL66	LANDSCAPE & STR LIGHT	83-2	125	OAG ACR ACR	C	STA	50.19			50.19	22.00
SL67	LANDSCAPE & STR LIGHT	83-2	126	OAG ACR ACR	C	STA	82.74			82.74	50.19
SL69	LANDSCAPE & STR LIGHT	83-2	128	OAG ACR ACR	C	STA	333.96			333.96	82.74
SL70	LANDSCAPE & STR LIGHT	83-2	129	OAG ACR ACR	C	STA	10.24			10.24	333.96
SL71	LANDSCAPE & STR LIGHT	83-2	130	OAG ACR ACR	C	STA	2,277.22			2,277.22	10.24
SL72	LANDSCAPE & STR LIGHT	83-2	131	OAG ACR ACR	C	STA	63.40			63.40	2,277.22
SP01	LANDSCAPE MAINT DIST	75-1		OAG ACR ACR	C	STA	103.12			103.12	63.40
SP02	LANDSCAPE MAINT DIST	75-2		OAG ACR ACR	C	STA	380.48			380.48	103.12
SP03	LANDSCAPE MAINT DIST	76-1		OAG ACR ACR	C	STA	250.65			250.65	380.48
SP04	LANDSCAPE MAINT DIST	76-2		OAG ACR ACR	C	STA	675.74			675.74	250.65
SP06	LANDSCAPE & STR LIGHT	83-2	A	OAG ACR ACR	C	STA	88.62			88.62	675.74
					P	SPA	51.07			51.07	
					P	STA	70.37			70.37	
SP10	LANDSCAPE & STR LIGHT	2002-1	1	OAG ACR ACR	C	STA	622.27			622.27	210.06
SP12	LANDSCAPE & STR LIGHT	2002-1	3	OAG ACR ACR	C	STA	673.20			673.20	622.27
SP13	LANDSCAPE & STR LIGHT	2002-1	4	OAG ACR ACR	C	STA	191.78			191.78	673.20
SP14	LANDSCAPE & STR LIGHT	2002-1	5	OAG ACR ACR	C	STA	12.10			12.10	191.78

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP15	LANDSCAPE & STR LIGHT	2002-1	6	OAG ACR ACR	C	STA	195.08			195.08	12.10
SP16	LANDSCAPE & STR LIGHT	2002-1	7	OAG ACR ACR	C	STA	73.75			73.75	195.08
SP18	LANDSCAPE & STR LIGTH	2002-1	9	OAG ACR ACR	C	STA	1,278.84			1,278.84	73.75
SP19	LANDSCAPE & STR LIGHT	2002-1	10	OAG ACR ACR	C	STA	34.16			34.16	1,278.84
SP21	LANDSCAPE & STR LIGHT	2002-1	12	OAG ACR ACR	C	STA	4,187.29			4,187.29	34.16
SP22	LANDSCAPE & STR LIGHT	2002-1	13	OAG ACR ACR	C	STA	31.21			31.21	4,187.29
SP24	LANDSCAPE & STR LIGHT	2002-1	15	OAG ACR ACR	C	STA	49.55			49.55	31.21
SP25	LANDSCAPE & STR LIGHT	2002-1	16	OAG ACR ACR	C	STA	49.99			49.99	49.55
SP26	LANDSCAPE & STR LIGHT	2002-1	17	OAG ACR ACR	C	STA	1,022.76			1,022.76	49.99
SP27	LANDSCAPE & STR LIGHT	2002-1	18	OAG ACR ACR	C	STA	845.02			845.02	1,022.76
SP29	LANDSCAPE & STR LIGHT	2002-1	20	OAG ACR ACR	C	STA	40.56			40.56	845.02
SP31	LANDSCAPE & STR LIGHT	2002-1	22	OAG ACR ACR	C	STA	115.50			115.50	40.56
SP32	LANDSCAPE & STR LIGHT	2002-1	23	OAG ACR ACR	C	STA	35.04			35.04	115.50
SP33	LANDSCAPE & STR LIGHT	2002-1	24	OAG ACR ACR	C	STA	52.30			52.30	35.04
SP35	LANDSCAPE & STR LIGHT	2002-1	27	OAG ACR ACR	C	STA	250.89			250.89	52.30
SP37	LANDSCAPE & STR LIGHT	2002-1	29	OAG ACR ACR	C	STA	222.54			222.54	250.89
SP38	LANDSCAPE & STR LIGHT	2002-1	30	OAG ACR ACR	C	STA	65.72			65.72	222.54
SP39	LANDSCAPE & STR LIGHT	2002-1	31	OAG ACR ACR	C	STA	47.06			47.06	65.72
SP40	LANDSCAPE & STR LIGHT	2002-1	32	OAG ACR ACR	C	STA	48.56			48.56	47.06
SP44	LANDSCAPE & STR LIGHT	2002-1	38	OAG ACR ACR	C	STA	41.74			41.74	48.56
SP46	LANDSCAPE & STR LIGHT	2002-1	40	OAG ACR ACR	C	STA	45.64			45.64	41.74
SP47	LANDSCAPE & STR LIGHT	2002-1	42	OAG ACR ACR	C	STA	54.91			54.91	45.64
SP48	LANDSCAPE & STR LIGHT	2002-1	43	OAG ACR ACR	C	STA	62.40			62.40	54.91

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

AGENCY: CC08 CITY OF CHINO
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 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP49	LANDSCAPE & STR LIGHT	2002-1	44	OAG ACR ACR	C	STA	54.40			54.40	62.40
SP50	LANDSCAPE & STR LIGHT	2002-1	45	OAG ACR ACR	C	STA	286.04			286.04	54.40
SP51	LANDSCAPE & STR LIGHT	2002-1	48	OAG ACR ACR	C	STA	65.24			65.24	286.04
SP53	LANDSCAPE & STR LIGHT	2002-1	50	OAG ACR ACR	C	STA	182.40			182.40	65.24
SP61	LANDSCAPE & STR LIGHT	83-2	B	OAG ACR ACR	C	STA	81.96			81.96	182.40
SP62	LANDSCAPE & STR LIGHT	83-2	C	OAG ACR ACR	C	STA	328.65			328.65	81.96
SP63	LANDSCAPE & STR LIGHT	83-2	D	OAG ACR ACR	C	STA	106.92			106.92	328.65
SP64	LANDSCAPE & STR LIGHT	83-2	1	OAG ACR ACR	C	STA	326.95			326.95	106.92
SP65	LANDSCAPE & STR LIGHT	83-2	2	OAG ACR ACR	C	STA	834.24			834.24	326.95
SP66	LANDSCAPE & STR LIGHT	83-2	3	OAG ACR ACR	C	STA	154.40			154.40	834.24
SP67	LANDSCAPE & STR LIGHT	83-2	4	OAG ACR ACR	C	STA	25.24			25.24	154.40
SP68	LANDSCAPE & STR LIGHT	83-2	5	OAG ACR ACR	C	STA	41.05			41.05	25.24
SP69	LANDSCAPE & STR LIGHT	83-2	6	OAG ACR ACR	C	STA	140.00			140.00	41.05
SP70	LANDSCAPE & STR LIGHT	83-2	7	OAG ACR ACR	C	STA	95.90			95.90	140.00
SP71	LANDSCAPE & STR LIGHT	83-2	8	OAG ACR ACR	C	STA	36.84			36.84	95.90
SP72	LANDSCAPE & STR LIGHT	83-2	9	OAG ACR ACR	C	STA	122.85			122.85	36.84
SP73	LANDSCAPE & STR LIGHT	83-2	11	OAG ACR ACR	C	STA	391.14			391.14	122.85
SP74	LANDSCAPE & STR LIGHT	83-2	12	OAG ACR ACR	C	STA	80.28			80.28	391.14
SP75	LANDSCAPE & STR LIGHT	83-2	13	OAG ACR ACR	C	STA	58.35			58.35	80.28
SP76	LANDSCAPE & STR LIGHT	83-2	14	OAG ACR ACR	C	STA	353.34			353.34	58.35
SP77	LANDSCAPE & STR LIGHT	83-2	15	OAG ACR ACR	C	STA	336.00			336.00	353.34
SP78	LANDSCAPE & STR LIGHT	83-2	16	OAG ACR ACR	C	STA	65.40			65.40	336.00
SP79	LANDSCAPE & STR LIGHT	83-2	17	OAG ACR ACR	C	STA	168.21			168.21	65.40

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

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

91710-0667

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP80	LANDSCAPE & STR LIGHT	83-2	18	OAG ACR ACR	C	STA	72.51			72.51	168.21	
SP81	LANDSCAPE & STR LIGHT	83-2	19	OAG ACR ACR	C	STA	77.40			77.40	72.51	
SP82	LANDSCAPE & STR LIGHT	83-2	20	OAG ACR ACR	C	STA	17,464.29			17,464.29	77.40	
SP83	LANDSCAPE & STR LIGHT	83-2	22	OAG ACR ACR	C	STA	25.60			25.60	17,464.29	
SP84	LANDSCAPE & STR LIGHT	83-2	24	OAG ACR ACR	C	STA	149.94			149.94	25.60	
SP85	LANDSCAPE & STR LIGHT	83-2	25	OAG ACR ACR	C	STA	20.99			20.99	149.94	
SP87	LANDSCAPE & STR LIGHT	83-2	27	OAG ACR ACR	C	STA	8.48			8.48	20.99	
SP88	LANDSCAPE & STR LIGHT	83-2	28	OAG ACR ACR	C	STA	61.27			61.27	8.48	
SP89	LANDSCAPE & STR LIGHT	83-2	29	OAG ACR ACR	C	STA	94.08			94.08	61.27	
SP90	LANDSCAPE & STR LIGHT	83-2	30	OAG ACR ACR	C	STA	44.90			44.90	94.08	
SP92	LANDSCAPE & STR LIGHT	83-2	32	OAG ACR ACR	C	STA	46.30			46.30	44.90	
SP94	LANDSCAPE & STR LIGHT	83-2	34	OAG ACR ACR	C	STA	52.88			52.88	46.30	
SP96	LANDSCAPE & STR LIGHT	83-2	37	OAG ACR ACR	C	STA	38.91			38.91	52.88	
SP98	LANDSCAPE & STR LIGHT	83-2	39	OAG ACR ACR	C	STA	232.56			232.56	38.91	
SP99	LANDSCAPE & STR LIGHT	83-2	41	OAG ACR ACR	C	STA	749.32			749.32	232.56	
											749.32	
TOTAL AGENCY TRANSFERS							730,746.06		.00		730,746.06	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	299,445.66			299,445.66	
					C	STT	63.71			63.71	
					C	UTT	238.19			238.19	
					C	ZTT	1,583.54			1,583.54	
					P	SPS	1,765.22			1,765.22	
					P	STS	3,558.23			3,558.23	
					P	UTT	44.11			44.11	
					P	ZTT	172.01			172.01	
					P	UPT	65.99			65.99	
					P	ZPT	118.99			118.99	
											307,055.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	06 MTT	.26			.26	
					C	07 MTT	2.57			2.57	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.10			.10	
					C	11 MTT	4.10			4.10	
					C	12 MTT	2.37			2.37	
					C	13 MTT				.00	
					C	14 MTT	88.42			88.42	
					C	15 MTT	309.60			309.60	
					C	16 MTT	3,656.55			3,656.55	
					C	17 MTT	7,228.88			7,228.88	
					C	12 NTT	2.33			2.33	
					C	13 NTT	8.93			8.93	
					C	14 NTT	2,120.54			2,120.54	
					C	15 NTT	382.00			382.00	
					C	16 NTT	2,255.04			2,255.04	
					C	17 NTT	122.19			122.19	
					P	92 MPP	.19			.19	
					P	96 MPP	.12			.12	
					P	00 MPP	.10			.10	
					P	04 MPP	.81			.81	
					P	07 MPP	5.54			5.54	
					P	08 MPP	6.15			6.15	
					P	09 MPP	6.41			6.41	
					P	10 MPP	.18			.18	
					P	11 MPP	.18			.18	
					P	12 MPP	12.77			12.77	
					P	13 MPP	61.39			61.39	
					P	14 MPP	82.00			82.00	
					P	15 MPP	38.67			38.67	
					P	16 MPP	39.48			39.48	
					P	92 MTT	.04			.04	
					P	96 MTT	.04			.04	
					P	00 MTT	1.00			1.00	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	.64			.64	
					P 07	MTT	7.80			7.80	
					P 08	MTT	4.31			4.31	
					P 09	MTT	6.29			6.29	
					P 10	MTT	.16			.16	
					P 11	MTT	.46			.46	
					P 12	MTT	21.51			21.51	
					P 13	MTT	114.67			114.67	
					P 14	MTT	251.11			251.11	
					P 15	MTT	225.49			225.49	
					P 16	MTT	393.81			393.81	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.35			.35	
					P 00	NTT	.17			.17	
					P 01	NTT	1.02			1.02	
					P 02	NTT	.20			.20	
					P 03	NTT	.55			.55	
					P 04	NTT	5.81			5.81	
					P 05	NTT	28.38			28.38	
					P 06	NTT	25.36			25.36	
					P 07	NTT	33.13			33.13	
					P 08	NTT	2.47			2.47	
					P 09	NTT	2.02			2.02	
					P 10	NTT	.75			.75	
					P 11	NTT	2.78			2.78	
					P 12	NTT	.73			.73	
					P 13	NTT	3.06			3.06	
					P 14	NTT	13.55			13.55	
					P 15	NTT	5.77			5.77	
					P 16	NTT	22.89			22.89	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	51,180.24			51,180.24	17,614.19
					P	SPA	307.34			307.34	
					P	STA	956.64			956.64	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	4,180.76			4,180.76	52,444.22
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	843.41			843.41	4,180.76
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	209,898.35			209,898.35	843.41
					P	SPA	317.85			317.85	
					P	STA	978.00			978.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	70,419.47			70,419.47	211,194.20
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	47.97			47.97	70,419.47

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	3,934.92			3,934.92	47.97
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	27,437.89			27,437.89	3,934.92
SP18	CHINO HILLS LANDSCAPING AND LT.1K	OCT	ACR	ACR	C	STA	180.30			180.30	27,437.89
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	14,704.42			14,704.42	180.30
					C	ZTA	24.57			24.57	
					P	SPA	19.85			19.85	
					P	STA	71.03			71.03	
					P	ZTA	7.02			7.02	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	454.25			454.25	14,826.89
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	1,450.73			1,450.73	454.25
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	9,885.33			9,885.33	1,450.73
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	582.00			582.00	9,885.33
					P	SPA	2.82			2.82	
					P	STA	12.00			12.00	
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	15,910.34			15,910.34	596.82
											15,910.34
TOTAL AGENCY TRANSFERS							738,477.34		.00		738,477.34

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI	ACR	ACR	C	STS	225,712.62			225,712.62	
					C	STT	48.03			48.03	
					C	UTT	179.54			179.54	
					C	ZTT	1,193.63			1,193.63	
					P	SPS	1,310.79			1,310.79	
					P	STS	2,642.18			2,642.18	
					P	UTT	32.73			32.73	
					P	ZTT	127.68			127.68	
					P	UPT	49.00			49.00	
					P	ZPT	88.38			88.38	
											231,384.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	06 MTT	.19			.19	
					C	07 MTT	1.99			1.99	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.06			.06	
					C	11 MTT	2.62			2.62	
					C	12 MTT	1.54			1.54	
					C	13 MTT				.00	
					C	14 MTT	55.89			55.89	
					C	15 MTT	228.07			228.07	
					C	16 MTT	2,715.20			2,715.20	
					C	17 MTT	5,448.91			5,448.91	
					C	12 NTT	1.49			1.49	
					C	13 NTT	5.62			5.62	
					C	14 NTT	1,340.33			1,340.33	
					C	15 NTT	281.40			281.40	
					C	16 NTT	1,674.49			1,674.49	
					C	17 NTT	92.10			92.10	
					P	92 MPP	.54			.54	
					P	96 MPP	.15			.15	
					P	00 MPP	.09			.09	
					P	04 MPP	.61			.61	
					P	07 MPP	4.30			4.30	
					P	08 MPP	4.70			4.70	
					P	09 MPP	4.46			4.46	
					P	10 MPP	.12			.12	
					P	11 MPP	.12			.12	
					P	12 MPP	8.22			8.22	
					P	13 MPP	38.62			38.62	
					P	14 MPP	51.83			51.83	
					P	15 MPP	28.48			28.48	
					P	16 MPP	29.31			29.31	
					P	92 MTT	.12			.12	
					P	96 MTT	.04			.04	
					P	00 MTT	.96			.96	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	.47			.47	
					P 07	MTT	6.06			6.06	
					P 08	MTT	3.30			3.30	
					P 09	MTT	4.39			4.39	
					P 10	MTT	.11			.11	
					P 11	MTT	.29			.29	
					P 12	MTT	13.87			13.87	
					P 13	MTT	72.15			72.15	
					P 14	MTT	158.72			158.72	
					P 15	MTT	166.11			166.11	
					P 16	MTT	292.43			292.43	
					P 86	NTT	.13			.13	
					P 87	NTT	.75			.75	
					P 91	NTT	.19			.19	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.34			.34	
					P 00	NTT	.17			.17	
					P 01	NTT	.90			.90	
					P 02	NTT	.19			.19	
					P 03	NTT	.48			.48	
					P 04	NTT	4.28			4.28	
					P 05	NTT	21.53			21.53	
					P 06	NTT	19.58			19.58	
					P 07	NTT	25.77			25.77	
					P 08	NTT	1.88			1.88	
					P 09	NTT	1.40			1.40	
					P 10	NTT	.49			.49	
					P 11	NTT	1.78			1.78	
					P 12	NTT	.48			.48	
					P 13	NTT	1.92			1.92	
					P 14	NTT	8.56			8.56	
					P 15	NTT	4.25			4.25	
					P 16	NTT	17.00			17.00	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STB	431.25			431.25	12,852.54
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	30,442.13			30,442.13	431.25
					P	SPA	136.09			136.09	
					P	STA	343.33			343.33	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	2,325.94			2,325.94	30,921.55
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	40,453.86			40,453.86	2,325.94
					C	STB	40.41			40.41	
					P	SPA	758.52			758.52	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA		2,389.31			2,389.31	
				P	ZTA		4.64			4.64	
SP11 LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA		11,745.44			11,745.44	43,646.74
											11,745.44
TOTAL AGENCY TRANSFERS							333,308.04		.00		333,308.04

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	137,967.80			137,967.80	
					C	STT	29.36			29.36	
					C	UTT	109.74			109.74	
					C	ZTT	729.61			729.61	
					P	SPS	832.28			832.28	
					P	STS	1,677.64			1,677.64	
					P	UTT	20.79			20.79	
					P	ZTT	81.15			81.15	
					P	UPT	31.11			31.11	
					P	ZPT	56.12			56.12	
											141,535.60
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	2,045.50			2,045.50	
					C	STT	.43			.43	
					C	UTT	1.63			1.63	
					C	ZTT	10.81			10.81	
					P	SPS	12.67			12.67	
					P	STS	25.49			25.49	
					P	UTT	.33			.33	
					P	ZTT	1.19			1.19	
					P	UPT	.48			.48	
					P	ZPT	.83			.83	
											2,099.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 06	MTT	.43			.43	
					C 07	MTT	4.60			4.60	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.15			.15	
					C 11	MTT	6.49			6.49	
					C 12	MTT	3.76			3.76	
					C 13	MTT				.00	
					C 14	MTT	142.43			142.43	
					C 15	MTT	148.36			148.36	
					C 16	MTT	1,724.03			1,724.03	
					C 17	MTT	3,330.66			3,330.66	
					C 12	NTT	3.68			3.68	
					C 13	NTT	14.09			14.09	
					C 14	NTT	3,416.03			3,416.03	
					C 15	NTT	183.06			183.06	
					C 16	NTT	1,063.23			1,063.23	
					C 17	NTT	56.30			56.30	
					P 92	MPP	.57			.57	
					P 96	MPP	.06			.06	
					P 00	MPP	.04			.04	
					P 04	MPP	1.13			1.13	
					P 07	MPP	9.94			9.94	
					P 08	MPP	11.04			11.04	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	10.60			10.60	
		P 10	MPP	.30			.30	
		P 11	MPP	.29			.29	
		P 12	MPP	20.22			20.22	
		P 13	MPP	96.90			96.90	
		P 14	MPP	132.10			132.10	
		P 15	MPP	18.52			18.52	
		P 16	MPP	18.62			18.62	
		P 92	MTT	.13			.13	
		P 96	MTT	.01			.01	
		P 00	MTT	.38			.38	
		P 04	MTT	.89			.89	
		P 07	MTT	14.01			14.01	
		P 08	MTT	7.74			7.74	
		P 09	MTT	10.41			10.41	
		P 10	MTT	.26			.26	
		P 11	MTT	.72			.72	
		P 12	MTT	34.07			34.07	
		P 13	MTT	180.99			180.99	
		P 14	MTT	404.52			404.52	
		P 15	MTT	108.06			108.06	
		P 16	MTT	185.68			185.68	
		P 86	NTT	.14			.14	
		P 87	NTT	.79			.79	
		P 91	NTT	.21			.21	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.13			.13	
		P 00	NTT	.07			.07	
		P 01	NTT	.37			.37	
		P 02	NTT	.07			.07	
		P 03	NTT	.19			.19	
		P 04	NTT	8.06			8.06	
		P 05	NTT	42.98			42.98	
		P 06	NTT	42.01			42.01	
		P 07	NTT	59.52			59.52	
		P 08	NTT	4.43			4.43	
		P 09	NTT	3.33			3.33	
		P 10	NTT	1.20			1.20	
		P 11	NTT	4.42			4.42	
		P 12	NTT	1.16			1.16	
		P 13	NTT	4.83			4.83	
		P 14	NTT	21.83			21.83	
		P 15	NTT	2.77			2.77	
		P 16	NTT	10.80			10.80	
								11,574.81
GS02 SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 06	MTT				.00	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	MTT				.00	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT				.00	
		C 11	MTT	.02			.02	
		C 12	MTT	.01			.01	
		C 13	MTT				.00	
		C 14	MTT	.23			.23	
		C 15	MTT	2.26			2.26	
		C 16	MTT	26.17			26.17	
		C 17	MTT	49.38			49.38	
		C 12	NTT	.01			.01	
		C 13	NTT	.02			.02	
		C 14	NTT	5.59			5.59	
		C 15	NTT	2.78			2.78	
		C 16	NTT	16.14			16.14	
		C 17	NTT	.84			.84	
		P 07	MPP	.01			.01	
		P 08	MPP	.01			.01	
		P 09	MPP	.02			.02	
		P 10	MPP				.00	
		P 11	MPP				.00	
		P 12	MPP	.03			.03	
		P 13	MPP	.16			.16	
		P 14	MPP	.21			.21	
		P 15	MPP	.28			.28	
		P 16	MPP	.28			.28	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.05			.05	
		P 13	MTT	.29			.29	
		P 14	MTT	.66			.66	
		P 15	MTT	1.64			1.64	
		P 16	MTT	2.82			2.82	
		P 06	NTT	.02			.02	
		P 07	NTT	.05			.05	
		P 08	NTT	.01			.01	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT	.04			.04	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.04			.04	
					P 16	NTT	.16			.16	
											110.27
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	72,961.23			72,961.23	
					P	SPA	45.33			45.33	
					P	STA	192.87			192.87	
											73,199.43
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	5,904.55			5,904.55	
											5,904.55
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	178,130.97			178,130.97	
					P	SPA	1,799.84			1,799.84	
					P	STA	2,418.81			2,418.81	
											182,349.62
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	151,646.39			151,646.39	
					P	SPA				.00	
					P	STA				.00	
											151,646.39
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	2,776.35			2,776.35	
											2,776.35
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	7,682.90			7,682.90	
											7,682.90
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	62,287.35			62,287.35	
											62,287.35
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	1,554.28			1,554.28	
											1,554.28
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	1,225,397.32			1,225,397.32	
					P	SPA	1,493.88			1,493.88	
					P	STA	3,355.91			3,355.91	
											1,230,247.11
TOTAL AGENCY TRANSFERS							1,872,968.02		.00		1,872,968.02

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	20,577.37			20,577.37	
					C	STT	4.38			4.38	
					C	UTT	16.37			16.37	
					C	ZTT	108.82			108.82	
					P	SPS	129.12			129.12	
					P	STS	260.30			260.30	
					P	UTT	3.20			3.20	
					P	ZTT	12.57			12.57	
					P	UPT	4.84			4.84	
					P	ZPT	8.70			8.70	
											21,125.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	06 MTT	.03			.03	
					C	07 MTT	.35			.35	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.01			.01	
					C	11 MTT	.50			.50	
					C	12 MTT	.29			.29	
					C	13 MTT				.00	
					C	14 MTT	10.39			10.39	
					C	15 MTT	23.75			23.75	
					C	16 MTT	267.51			267.51	
					C	17 MTT	496.76			496.76	
					C	12 NTT	.28			.28	
					C	13 NTT	1.08			1.08	
					C	14 NTT	249.15			249.15	
					C	15 NTT	29.31			29.31	
					C	16 NTT	164.98			164.98	
					C	17 NTT	8.40			8.40	
					P	92 MPP	.08			.08	
					P	96 MPP	.04			.04	
					P	00 MPP	.02			.02	
					P	04 MPP	.12			.12	
					P	07 MPP	.74			.74	
					P	08 MPP	.81			.81	
					P	09 MPP	.82			.82	
					P	10 MPP	.02			.02	
					P	11 MPP	.02			.02	
					P	12 MPP	1.55			1.55	
					P	13 MPP	7.37			7.37	
					P	14 MPP	9.64			9.64	
					P	15 MPP	2.97			2.97	
					P	16 MPP	2.89			2.89	
					P	92 MTT	.02			.02	
					P	96 MTT	.01			.01	
					P	00 MTT	.18			.18	

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.10			.10	
		P 07	MTT	1.05			1.05	
		P 08	MTT	.57			.57	
		P 09	MTT	.81			.81	
		P 10	MTT	.02			.02	
		P 11	MTT	.06			.06	
		P 12	MTT	2.61			2.61	
		P 13	MTT	13.77			13.77	
		P 14	MTT	29.51			29.51	
		P 15	MTT	17.30			17.30	
		P 16	MTT	28.81			28.81	
		P 86	NTT	.04			.04	
		P 87	NTT	.19			.19	
		P 91	NTT	.03			.03	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.07			.07	
		P 00	NTT	.03			.03	
		P 01	NTT	.17			.17	
		P 02	NTT	.03			.03	
		P 03	NTT	.07			.07	
		P 04	NTT	.86			.86	
		P 05	NTT	4.18			4.18	
		P 06	NTT	3.55			3.55	
		P 07	NTT	4.46			4.46	
		P 08	NTT	.32			.32	
		P 09	NTT	.26			.26	
		P 10	NTT	.09			.09	
		P 11	NTT	.34			.34	
		P 12	NTT	.09			.09	
		P 13	NTT	.37			.37	
		P 14	NTT	1.59			1.59	
		P 15	NTT	.45			.45	
		P 16	NTT	1.68			1.68	
SP01	CODE ENFORCEMENT	OAP ACR ACR	C STA	214.20			214.20	1,393.57
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	C STA	2,054.36			2,054.36	214.20
SP04	DELINQUENT TRASH SERVICE	OAP ACR ACR	C STA	5,082.04			5,082.04	2,054.36
			P SPA	93.05			93.05	
			P STA	395.90			395.90	
								5,570.99
TOTAL AGENCY TRANSFERS				30,358.79		.00		30,358.79

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

92346-3125

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	407,722.05			407,722.05	
					C	STT	86.76			86.76	
					C	UTT	324.31			324.31	
					C	ZTT	2,156.14			2,156.14	
					P	SPS	2,459.79			2,459.79	
					P	STS	4,958.22			4,958.22	
					P	UTT	61.42			61.42	
					P	ZTT	239.67			239.67	
					P	UPT	91.96			91.96	
					P	ZPT	165.79			165.79	
											418,266.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	06 MTT	.28			.28	
					C	07 MTT	2.81			2.81	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.08			.08	
					C	11 MTT	3.69			3.69	
					C	12 MTT	2.12			2.12	
					C	13 MTT				.00	
					C	14 MTT	78.03			78.03	
					C	15 MTT	435.18			435.18	
					C	16 MTT	5,095.28			5,095.28	
					C	17 MTT	9,842.77			9,842.77	
					C	12 NTT	2.08			2.08	
					C	13 NTT	7.96			7.96	
					C	14 NTT	1,871.32			1,871.32	
					C	15 NTT	536.94			536.94	
					C	16 NTT	3,142.31			3,142.31	
					C	17 NTT	166.37			166.37	
					P	92 MPP	.35			.35	
					P	96 MPP	.17			.17	
					P	00 MPP	.20			.20	
					P	04 MPP	.86			.86	
					P	07 MPP	6.08			6.08	
					P	08 MPP	6.54			6.54	
					P	09 MPP	6.22			6.22	
					P	10 MPP	.16			.16	
					P	11 MPP	.17			.17	
					P	12 MPP	11.42			11.42	
					P	13 MPP	54.76			54.76	
					P	14 MPP	72.36			72.36	
					P	15 MPP	54.34			54.34	
					P	16 MPP	55.00			55.00	
					P	92 MTT	.08			.08	
					P	96 MTT	.05			.05	
					P	00 MTT	1.99			1.99	

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

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

92346-3125

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.67			.67	
		P 07	MTT	8.56			8.56	
		P 08	MTT	4.59			4.59	
		P 09	MTT	6.11			6.11	
		P 10	MTT	.15			.15	
		P 11	MTT	.41			.41	
		P 12	MTT	19.25			19.25	
		P 13	MTT	102.28			102.28	
		P 14	MTT	221.60			221.60	
		P 15	MTT	316.95			316.95	
		P 16	MTT	548.76			548.76	
		P 91	NTT	.10			.10	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.41			.41	
		P 00	NTT	.35			.35	
		P 01	NTT	1.89			1.89	
		P 02	NTT	.36			.36	
		P 03	NTT	.94			.94	
		P 04	NTT	6.12			6.12	
		P 05	NTT	29.44			29.44	
		P 06	NTT	27.45			27.45	
		P 07	NTT	36.37			36.37	
		P 08	NTT	2.63			2.63	
		P 09	NTT	1.96			1.96	
		P 10	NTT	.68			.68	
		P 11	NTT	2.50			2.50	
		P 12	NTT	.66			.66	
		P 13	NTT	2.73			2.73	
		P 14	NTT	11.96			11.96	
		P 15	NTT	8.11			8.11	
		P 16	NTT	31.90			31.90	
SP05	DELINQUENT REFUSE CAL	OCF ACR ACR	P SPA	1,950.89			1,950.89	22,853.86
			P STA	1,866.36			1,866.36	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	C STA	57,332.38			57,332.38	3,817.25
			P SPA	533.58			533.58	
			P STA	913.03			913.03	
SP07	STREET MAINTENANCE DIST.96-1	OCF ACR ACR	C STA	3,787.80			3,787.80	58,778.99
			P SPA	5.77			5.77	
			P STA	24.50			24.50	
SP09	PARAMEDIC TAX	OCF ACR ACR	C STA	22,799.90			22,799.90	3,818.07
			P SPA	714.11			714.11	

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

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

92346-3125

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA		969.55			969.55	
SP10 DELINQUENT REFUSE JACKS	OCF	ACR	ACR	C	STA		14,366.44			14,366.44	24,483.56
											14,366.44
TOTAL AGENCY TRANSFERS							546,384.28		.00		546,384.28

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	72,722.44			72,722.44	
					C	STT	15.47			15.47	
					C	UTT	57.85			57.85	
					C	ZTT	384.57			384.57	
					P	SPS	439.76			439.76	
					P	STS	886.43			886.43	
					P	UTT	11.00			11.00	
					P	ZTT	42.88			42.88	
					P	UPT	16.45			16.45	
					P	ZPT	29.65			29.65	
											74,606.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	06 MTT	.07			.07	
					C	07 MTT	.72			.72	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.03			.03	
					C	11 MTT	1.08			1.08	
					C	12 MTT	.63			.63	
					C	13 MTT				.00	
					C	14 MTT	22.65			22.65	
					C	15 MTT	77.07			77.07	
					C	16 MTT	910.93			910.93	
					C	17 MTT	1,755.59			1,755.59	
					C	12 NTT	.61			.61	
					C	13 NTT	2.31			2.31	
					C	14 NTT	543.21			543.21	
					C	15 NTT	95.10			95.10	
					C	16 NTT	561.78			561.78	
					C	17 NTT	29.68			29.68	
					P	92 MPP	.15			.15	
					P	96 MPP	.05			.05	
					P	00 MPP	.03			.03	
					P	04 MPP	.25			.25	
					P	07 MPP	1.55			1.55	
					P	08 MPP	1.78			1.78	
					P	09 MPP	1.76			1.76	
					P	10 MPP	.05			.05	
					P	11 MPP	.04			.04	
					P	12 MPP	3.34			3.34	
					P	13 MPP	15.86			15.86	
					P	14 MPP	21.01			21.01	
					P	15 MPP	9.63			9.63	
					P	16 MPP	9.84			9.84	
					P	92 MTT	.03			.03	
					P	96 MTT	.01			.01	
					P	00 MTT	.36			.36	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 04	MTT	.19			.19		
					P 07	MTT	2.19			2.19		
					P 08	MTT	1.24			1.24		
					P 09	MTT	1.73			1.73		
					P 10	MTT	.05			.05		
					P 11	MTT	.12			.12		
					P 12	MTT	5.64			5.64		
					P 13	MTT	29.63			29.63		
					P 14	MTT	64.33			64.33		
					P 15	MTT	56.13			56.13		
					P 16	MTT	98.11			98.11		
					P 86	NTT	.04			.04		
					P 87	NTT	.22			.22		
					P 91	NTT	.06			.06		
					P 93	NTT				.00		
					P 98	NTT				.00		
					P 99	NTT	.13			.13		
					P 00	NTT	.06			.06		
					P 01	NTT	.34			.34		
					P 02	NTT	.06			.06		
					P 03	NTT	.18			.18		
					P 04	NTT	1.74			1.74		
					P 05	NTT	8.00			8.00		
					P 06	NTT	7.00			7.00		
					P 07	NTT	9.30			9.30		
					P 08	NTT	.71			.71		
					P 09	NTT	.55			.55		
					P 10	NTT	.20			.20		
					P 11	NTT	.74			.74		
					P 12	NTT	.19			.19		
					P 13	NTT	.79			.79		
					P 14	NTT	3.47			3.47		
					P 15	NTT	1.44			1.44		
					P 16	NTT	5.70			5.70		
SP01	WEED ABATEMENT	OAR	ACR	ACR	C	STA	393.20			393.20	4,367.48	
SP02	LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA	38,264.22			38,264.22	393.20	
					P	SPA	84.08			84.08		
					P	STA	258.66			258.66		
SP03	STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA	19,449.94			19,449.94	38,606.96	
					C	STB	184.75			184.75		
					P	SPA	42.68			42.68		
					P	STA	140.35			140.35		
							137,791.86		.00		137,791.86	
TOTAL AGENCY TRANSFERS												

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OCH	ACR	ACR	C	UWT	232.23			232.23	232.23
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	27,507.55			27,507.55	
					C	STT	5.85			5.85	
					C	UTT	21.88			21.88	
					C	ZTT	145.47			145.47	
					P	SPS	169.70			169.70	
					P	STS	342.07			342.07	
					P	UTT	4.23			4.23	
					P	ZTT	16.52			16.52	
					P	UPT	6.34			6.34	
					P	ZPT	11.43			11.43	
											28,231.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	06 MTT	.21			.21	
					C	07 MTT	2.38			2.38	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.06			.06	
					C	11 MTT	2.69			2.69	
					C	12 MTT	1.53			1.53	
					C	13 MTT				.00	
					C	14 MTT	56.53			56.53	
					C	15 MTT	30.87			30.87	
					C	16 MTT	351.52			351.52	
					C	17 MTT	664.06			664.06	
					C	12 NTT	1.49			1.49	
					C	13 NTT	5.79			5.79	
					C	14 NTT	1,355.88			1,355.88	
					C	15 NTT	38.08			38.08	
					C	16 NTT	216.79			216.79	
					C	17 NTT	11.22			11.22	
					P	92 MPP	.08			.08	
					P	96 MPP	.04			.04	
					P	00 MPP	.02			.02	
					P	04 MPP	.51			.51	
					P	07 MPP	5.14			5.14	
					P	08 MPP	5.42			5.42	
					P	09 MPP	4.79			4.79	
					P	10 MPP	.12			.12	
					P	11 MPP	.12			.12	
					P	12 MPP	8.21			8.21	
					P	13 MPP	39.77			39.77	
					P	14 MPP	52.43			52.43	
					P	15 MPP	3.85			3.85	
					P	16 MPP	3.79			3.79	
					P	92 MTT	.02			.02	

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	MTT	.01			.01	
					P 00	MTT	.19			.19	
					P 04	MTT	.40			.40	
					P 07	MTT	7.24			7.24	
					P 08	MTT	3.80			3.80	
					P 09	MTT	4.70			4.70	
					P 10	MTT	.10			.10	
					P 11	MTT	.30			.30	
					P 12	MTT	13.83			13.83	
					P 13	MTT	74.27			74.27	
					P 14	MTT	160.56			160.56	
					P 15	MTT	22.48			22.48	
					P 16	MTT	37.86			37.86	
					P 91	NTT	.03			.03	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.07			.07	
					P 00	NTT	.03			.03	
					P 01	NTT	.18			.18	
					P 02	NTT	.03			.03	
					P 03	NTT	.08			.08	
					P 04	NTT	3.64			3.64	
					P 05	NTT	20.56			20.56	
					P 06	NTT	21.11			21.11	
					P 07	NTT	30.74			30.74	
					P 08	NTT	2.18			2.18	
					P 09	NTT	1.51			1.51	
					P 10	NTT	.50			.50	
					P 11	NTT	1.83			1.83	
					P 12	NTT	.47			.47	
					P 13	NTT	1.98			1.98	
					P 14	NTT	8.67			8.67	
					P 15	NTT	.57			.57	
					P 16	NTT	2.21			2.21	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	7,683.96			7,683.96	3,285.54
					P	SPA	86.09			86.09	
					P	STA	391.30			391.30	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	4,150.45			4,150.45	8,161.35
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	6,573.70			6,573.70	4,150.45
											6,573.70
TOTAL AGENCY TRANSFERS							50,634.31		.00		50,634.31

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	174,657.63			174,657.63	
					C	STT	37.17			37.17	
					C	UTT	138.93			138.93	
					C	ZTT	923.63			923.63	
					P	SPS	1,049.56			1,049.56	
					P	STS	2,115.59			2,115.59	
					P	UTT	26.18			26.18	
					P	ZTT	102.24			102.24	
					P	UPT	39.25			39.25	
					P	ZPT	70.76			70.76	
											179,160.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C 06	MTT	.14			.14	
					C 07	MTT	1.37			1.37	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.05			.05	
					C 11	MTT	2.06			2.06	
					C 12	MTT	1.19			1.19	
					C 13	MTT				.00	
					C 14	MTT	43.36			43.36	
					C 15	MTT	185.48			185.48	
					C 16	MTT	2,174.05			2,174.05	
					C 17	MTT	4,216.39			4,216.39	
					C 12	NTT	1.17			1.17	
					C 13	NTT	4.46			4.46	
					C 14	NTT	1,039.83			1,039.83	
					C 15	NTT	228.86			228.86	
					C 16	NTT	1,340.76			1,340.76	
					C 17	NTT	71.27			71.27	
					P 92	MPP	.39			.39	
					P 96	MPP	.11			.11	
					P 00	MPP	.08			.08	
					P 04	MPP	.42			.42	
					P 07	MPP	2.95			2.95	
					P 08	MPP	3.23			3.23	
					P 09	MPP	3.29			3.29	
					P 10	MPP	.10			.10	
					P 11	MPP	.10			.10	
					P 12	MPP	6.41			6.41	
					P 13	MPP	30.72			30.72	
					P 14	MPP	40.21			40.21	
					P 15	MPP	23.16			23.16	
					P 16	MPP	23.47			23.47	
					P 92	MTT	.09			.09	
					P 96	MTT	.04			.04	
					P 00	MTT	.73			.73	

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

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

91763

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 04	MTT	.33			.33		
					P 07	MTT	4.16			4.16		
					P 08	MTT	2.27			2.27		
					P 09	MTT	3.24			3.24		
					P 10	MTT	.09			.09		
					P 11	MTT	.22			.22		
					P 12	MTT	10.81			10.81		
					P 13	MTT	57.39			57.39		
					P 14	MTT	123.13			123.13		
					P 15	MTT	135.10			135.10		
					P 16	MTT	234.15			234.15		
					P 86	NTT	.13			.13		
					P 87	NTT	.68			.68		
					P 91	NTT	.15			.15		
					P 93	NTT				.00		
					P 98	NTT				.00		
					P 99	NTT	.26			.26		
					P 00	NTT	.13			.13		
					P 01	NTT	.71			.71		
					P 02	NTT	.14			.14		
					P 03	NTT	.35			.35		
					P 04	NTT	3.00			3.00		
					P 05	NTT	14.39			14.39		
					P 06	NTT	13.63			13.63		
					P 07	NTT	17.69			17.69		
					P 08	NTT	1.29			1.29		
					P 09	NTT	1.03			1.03		
					P 10	NTT	.37			.37		
					P 11	NTT	1.40			1.40		
					P 12	NTT	.37			.37		
					P 13	NTT	1.53			1.53		
					P 14	NTT	6.64			6.64		
					P 15	NTT	3.46			3.46		
					P 16	NTT	13.61			13.61		
SP02	SEWER MAINT/AVAILABILITY	OAT	ACR	ACR	C	STA	85.50			85.50	10,097.79	
SP03	MONTCLAIR TRASH/SEWER	OAT	ACR	ACR	C	STA	14,207.32			14,207.32	85.50	
											14,207.32	
TOTAL AGENCY TRANSFERS							203,551.55		.00		203,551.55	

AGENCY: CC20 CITY OF NEEDLES
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	33,564.56			33,564.56	
					C	STT	7.14			7.14	
					C	UTT	26.70			26.70	
					C	ZTT	177.50			177.50	
					P	SPS	281.28			281.28	
					P	STS	566.99			566.99	
					P	UTT	7.05			7.05	
					P	ZTT	27.42			27.42	
					P	UPT	10.50			10.50	
					P	ZPT	18.94			18.94	
											34,688.08
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	06 MTT	.03			.03	
					C	07 MTT	.32			.32	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.01			.01	
					C	11 MTT	.49			.49	
					C	12 MTT	.27			.27	
					C	13 MTT				.00	
					C	14 MTT	8.93			8.93	
					C	15 MTT	51.34			51.34	
					C	16 MTT	582.68			582.68	
					C	17 MTT	810.28			810.28	
					C	12 NTT	.27			.27	
					C	13 NTT	.97			.97	
					C	14 NTT	214.21			214.21	
					C	15 NTT	63.34			63.34	
					C	16 NTT	359.35			359.35	
					C	17 NTT	13.70			13.70	
					P	92 MPP	.10			.10	
					P	96 MPP	.04			.04	
					P	00 MPP	.02			.02	
					P	04 MPP	.10			.10	
					P	07 MPP	.69			.69	
					P	08 MPP	.77			.77	
					P	09 MPP	.83			.83	
					P	10 MPP	.02			.02	
					P	11 MPP	.02			.02	
					P	12 MPP	1.45			1.45	
					P	13 MPP	6.62			6.62	
					P	14 MPP	8.28			8.28	
					P	15 MPP	6.41			6.41	
					P	16 MPP	6.29			6.29	
					P	92 MTT	.02			.02	
					P	96 MTT	.01			.01	
					P	00 MTT	.25			.25	

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

AGENCY: CC20 CITY OF NEEDLES
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MTT	.08			.08	
		P 07	MTT	.98			.98	
		P 08	MTT	.54			.54	
		P 09	MTT	.81			.81	
		P 10	MTT	.02			.02	
		P 11	MTT	.06			.06	
		P 12	MTT	2.44			2.44	
		P 13	MTT	12.37			12.37	
		P 14	MTT	25.37			25.37	
		P 15	MTT	37.39			37.39	
		P 16	MTT	62.75			62.75	
		P 86	NTT	.03			.03	
		P 87	NTT	.14			.14	
		P 91	NTT	.03			.03	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.09			.09	
		P 00	NTT	.05			.05	
		P 01	NTT	.24			.24	
		P 02	NTT	.04			.04	
		P 03	NTT	.11			.11	
		P 04	NTT	.71			.71	
		P 05	NTT	3.38			3.38	
		P 06	NTT	3.16			3.16	
		P 07	NTT	4.15			4.15	
		P 08	NTT	.32			.32	
		P 09	NTT	.26			.26	
		P 10	NTT	.10			.10	
		P 11	NTT	.33			.33	
		P 12	NTT	.08			.08	
		P 13	NTT	.33			.33	
		P 14	NTT	1.37			1.37	
		P 15	NTT	.96			.96	
		P 16	NTT	3.65			3.65	
								2,300.45
TOTAL AGENCY TRANSFERS								36,988.53
				36,988.53		.00		36,988.53

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAX	ACR	ACR	C	UWT	37,602.71			37,602.71	37,602.71
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	C	STS	1,927,571.33			1,927,571.33	
					C	STT	410.15			410.15	
					C	UTT	1,533.26			1,533.26	
					C	ZTT	10,193.49			10,193.49	
					P	SPS	11,282.61			11,282.61	
					P	STS	22,742.56			22,742.56	
					P	UTT	281.75			281.75	
					P	ZTT	1,099.28			1,099.28	
					P	UPT	421.82			421.82	
					P	ZPT	760.55			760.55	
											1,976,296.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	06 MTT	.98			.98	
					C	07 MTT	9.83			9.83	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.35			.35	
					C	11 MTT	15.42			15.42	
					C	12 MTT	8.86			8.86	
					C	13 MTT				.00	
					C	14 MTT	323.68			323.68	
					C	15 MTT	1,998.02			1,998.02	
					C	16 MTT	23,371.14			23,371.14	
					C	17 MTT	46,533.29			46,533.29	
					C	12 NTT	8.65			8.65	
					C	13 NTT	33.12			33.12	
					C	14 NTT	7,762.99			7,762.99	
					C	15 NTT	2,465.24			2,465.24	
					C	16 NTT	14,413.25			14,413.25	
					C	17 NTT	786.57			786.57	
					P	92 MPP	3.12			3.12	
					P	96 MPP	1.02			1.02	
					P	00 MPP	.71			.71	
					P	04 MPP	3.19			3.19	
					P	07 MPP	21.24			21.24	
					P	08 MPP	23.84			23.84	
					P	09 MPP	25.06			25.06	
					P	10 MPP	.69			.69	
					P	11 MPP	.68			.68	
					P	12 MPP	47.56			47.56	
					P	13 MPP	227.72			227.72	
					P	14 MPP	300.19			300.19	
					P	15 MPP	249.50			249.50	
					P	16 MPP	252.32			252.32	
					P	92 MTT	.72			.72	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	MTT	.28			.28	
					P 00	MTT	7.12			7.12	
					P 04	MTT	2.50			2.50	
					P 07	MTT	29.92			29.92	
					P 08	MTT	16.73			16.73	
					P 09	MTT	24.61			24.61	
					P 10	MTT	.62			.62	
					P 11	MTT	1.71			1.71	
					P 12	MTT	80.16			80.16	
					P 13	MTT	425.33			425.33	
					P 14	MTT	919.29			919.29	
					P 15	MTT	1,455.21			1,455.21	
					P 16	MTT	2,517.09			2,517.09	
					P 86	NTT	.66			.66	
					P 87	NTT	3.73			3.73	
					P 91	NTT	1.08			1.08	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	2.35			2.35	
					P 00	NTT	1.24			1.24	
					P 01	NTT	7.18			7.18	
					P 02	NTT	1.43			1.43	
					P 03	NTT	3.79			3.79	
					P 04	NTT	22.68			22.68	
					P 05	NTT	107.50			107.50	
					P 06	NTT	96.73			96.73	
					P 07	NTT	127.15			127.15	
					P 08	NTT	9.57			9.57	
					P 09	NTT	7.87			7.87	
					P 10	NTT	2.84			2.84	
					P 11	NTT	10.48			10.48	
					P 12	NTT	2.74			2.74	
					P 13	NTT	11.33			11.33	
					P 14	NTT	49.61			49.61	
					P 15	NTT	37.26			37.26	
					P 16	NTT	146.33			146.33	
											105,023.07
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	3,747.08			3,747.08	
											3,747.08
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	2,399.82			2,399.82	
											2,399.82
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	18,997.30			18,997.30	
											18,997.30
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	34,294.41			34,294.41	
					P	SPA	48.95			48.95	
					P	STA	97.12			97.12	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	17,886.48			17,886.48	34,440.48	
					P	SPA	150.88			150.88		
					P	STA	360.90			360.90		
SP11	STREET LGHTNG DIST #2	OAX	ACR	ACR	C	STA	2,401.35			2,401.35	18,398.26	
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	9,624.12			9,624.12	2,401.35	
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	27,527.70			27,527.70	9,624.12	
TT15	IMPROVEMENT BOND 108	OAX	ACR	ACR	C	STA	7,372.57			7,372.57	27,527.70	
											7,372.57	
TOTAL AGENCY TRANSFERS							2,243,831.26		.00		2,243,831.26	

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: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	473,866.76			473,866.76	
					C	STT	100.83			100.83	
					C	UTT	376.93			376.93	
					C	ZTT	2,505.93			2,505.93	
					P	SPS	2,819.82			2,819.82	
					P	STS	5,683.92			5,683.92	
					P	UTT	70.44			70.44	
					P	ZTT	274.74			274.74	
					P	UPT	105.43			105.43	
					P	ZPT	190.06			190.06	
											485,994.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	06 MTT	.55			.55	
					C	07 MTT	5.48			5.48	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.19			.19	
					C	11 MTT	8.26			8.26	
					C	12 MTT	4.78			4.78	
					C	13 MTT				.00	
					C	14 MTT	179.52			179.52	
					C	15 MTT	493.00			493.00	
					C	16 MTT	5,841.04			5,841.04	
					C	17 MTT	11,439.56			11,439.56	
					C	12 NTT	4.68			4.68	
					C	13 NTT	17.97			17.97	
					C	14 NTT	4,305.33			4,305.33	
					C	15 NTT	608.28			608.28	
					C	16 NTT	3,602.24			3,602.24	
					C	17 NTT	193.37			193.37	
					P	92 MPP	.56			.56	
					P	96 MPP	.22			.22	
					P	00 MPP	.15			.15	
					P	04 MPP	1.54			1.54	
					P	07 MPP	11.84			11.84	
					P	08 MPP	13.09			13.09	
					P	09 MPP	13.22			13.22	
					P	10 MPP	.37			.37	
					P	11 MPP	.37			.37	
					P	12 MPP	25.65			25.65	
					P	13 MPP	123.51			123.51	
					P	14 MPP	166.48			166.48	
					P	15 MPP	61.57			61.57	
					P	16 MPP	63.05			63.05	
					P	92 MTT	.13			.13	
					P	96 MTT	.06			.06	
					P	00 MTT	1.48			1.48	

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: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	1.22			1.22	
					P 07	MTT	16.69			16.69	
					P 08	MTT	9.18			9.18	
					P 09	MTT	12.98			12.98	
					P 10	MTT	.33			.33	
					P 11	MTT	.92			.92	
					P 12	MTT	43.24			43.24	
					P 13	MTT	230.70			230.70	
					P 14	MTT	509.83			509.83	
					P 15	MTT	359.06			359.06	
					P 16	MTT	629.09			629.09	
					P 86	NTT	.09			.09	
					P 87	NTT	.56			.56	
					P 91	NTT	.21			.21	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.52			.52	
					P 00	NTT	.26			.26	
					P 01	NTT	1.47			1.47	
					P 02	NTT	.30			.30	
					P 03	NTT	.81			.81	
					P 04	NTT	11.01			11.01	
					P 05	NTT	57.72			57.72	
					P 06	NTT	54.07			54.07	
					P 07	NTT	70.90			70.90	
					P 08	NTT	5.25			5.25	
					P 09	NTT	4.16			4.16	
					P 10	NTT	1.51			1.51	
					P 11	NTT	5.62			5.62	
					P 12	NTT	1.48			1.48	
					P 13	NTT	6.15			6.15	
					P 14	NTT	27.51			27.51	
					P 15	NTT	9.20			9.20	
					P 16	NTT	36.58			36.58	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	97,844.87			97,844.87	29,296.16
					P	SPA	208.36			208.36	
					P	STA	754.06			754.06	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	271,332.80			271,332.80	98,807.29
					P	SPA	108.39			108.39	
					P	STA	476.48			476.48	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	62,232.51			62,232.51	271,917.67
					P	SPA	79.69			79.69	
					P	STA	268.25			268.25	

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: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	39,015.33			39,015.33	62,580.45
					P	SPA	87.54			87.54	
					P	STA	313.57			313.57	39,416.44
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	27,462.15			27,462.15	
					P	SPA	10.79			10.79	
					P	STA	47.44			47.44	27,520.38
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	341.64			341.64	341.64
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	8,779.11			8,779.11	8,779.11
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	3,472.55			3,472.55	3,472.55
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	16,023.28			16,023.28	16,025.66
					P	SPA	.43			.43	
					P	STA	1.95			1.95	10,150.87
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	9,985.14			9,985.14	
					P	SPA	48.06			48.06	
					P	STA	117.67			117.67	4,063.35
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	4,063.35			4,063.35	4,063.35
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	93,145.92			93,145.92	93,158.15
					P	SPA	2.20			2.20	
					P	STA	10.03			10.03	135,540.28
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	135,540.28			135,540.28	135,540.28
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	38,904.73			38,904.73	38,904.73
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	69,766.26			69,766.26	70,546.16
					P	SPA	165.21			165.21	
					P	STA	614.69			614.69	1,820.88
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	1,820.88			1,820.88	1,820.88
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	2,357.73			2,357.73	2,357.73
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	17,327.05			17,327.05	17,327.05
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	48,416.01			48,416.01	
					P	SPA	570.62			570.62	
					P	STA	987.90			987.90	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	C	STA	2,033.40			2,033.40	49,974.53
											2,033.40
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	5,376.43			5,376.43	
					P	SPA	806.14			806.14	
					P	STA	1,921.31			1,921.31	
											8,103.88
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	87,897.85			87,897.85	
					P	SPA	373.49			373.49	
					P	STA	759.40			759.40	
					P	UTA	15.65			15.65	
											89,046.39
TT07	ASMT DIST 93-1	OBN	ACR	ACR	C	STA	118,427.96			118,427.96	
											118,427.96
TOTAL AGENCY TRANSFERS							1,685,607.57		.00		1,685,607.57

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 11	MTT				.00	
					P 06	NTT	9.61			9.61	
					P 07	NTT	7.84			7.84	
											17.45
FF01	FEES	OAZ	ACR	ACR	C	UWT	230.15			230.15	
											230.15
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	1,138,886.89			1,138,886.89	
					C	STT	242.33			242.33	
					C	UTT	905.91			905.91	
					C	ZTT	6,022.72			6,022.72	
					P	SPS	6,748.79			6,748.79	
					P	STS	13,603.66			13,603.66	
					P	UTT	168.53			168.53	
					P	ZTT	657.57			657.57	
					P	UPT	252.33			252.33	
					P	ZPT	454.93			454.93	
											1,167,943.66
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C 06	MTT	.52			.52	
					C 07	MTT	5.36			5.36	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.19			.19	
					C 11	MTT	8.09			8.09	
					C 12	MTT	4.74			4.74	
					C 13	MTT				.00	
					C 14	MTT	175.60			175.60	
					C 15	MTT	1,164.92			1,164.92	
					C 16	MTT	13,979.67			13,979.67	
					C 17	MTT	27,493.75			27,493.75	
					C 12	NTT	4.62			4.62	
					C 13	NTT	17.77			17.77	
					C 14	NTT	4,211.54			4,211.54	
					C 15	NTT	1,437.32			1,437.32	
					C 16	NTT	8,621.42			8,621.42	
					C 17	NTT	464.73			464.73	
					P 92	MPP	1.61			1.61	
					P 96	MPP	.56			.56	
					P 00	MPP	.37			.37	
					P 04	MPP	1.58			1.58	
					P 07	MPP	11.58			11.58	
					P 08	MPP	13.03			13.03	
					P 09	MPP	13.45			13.45	
					P 10	MPP	.37			.37	
					P 11	MPP	.36			.36	
					P 12	MPP	25.43			25.43	
					P 13	MPP	122.16			122.16	

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	162.86			162.86	
		P 15	MPP	145.47			145.47	
		P 16	MPP	150.93			150.93	
		P 92	MTT	.36			.36	
		P 96	MTT	.15			.15	
		P 00	MTT	3.69			3.69	
		P 04	MTT	1.24			1.24	
		P 07	MTT	16.31			16.31	
		P 08	MTT	9.15			9.15	
		P 09	MTT	13.21			13.21	
		P 10	MTT	.33			.33	
		P 11	MTT	.90			.90	
		P 12	MTT	42.85			42.85	
		P 13	MTT	228.17			228.17	
		P 14	MTT	498.72			498.72	
		P 15	MTT	848.44			848.44	
		P 16	MTT	1,505.62			1,505.62	
		P 86	NTT	.36			.36	
		P 87	NTT	2.01			2.01	
		P 91	NTT	.57			.57	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	1.29			1.29	
		P 00	NTT	.65			.65	
		P 01	NTT	3.57			3.57	
		P 02	NTT	.73			.73	
		P 03	NTT	2.00			2.00	
		P 04	NTT	11.24			11.24	
		P 05	NTT	55.48			55.48	
		P 06	NTT	51.99			51.99	
		P 07	NTT	69.32			69.32	
		P 08	NTT	5.24			5.24	
		P 09	NTT	4.22			4.22	
		P 10	NTT	1.52			1.52	
		P 11	NTT	5.50			5.50	
		P 12	NTT	1.46			1.46	
		P 13	NTT	6.08			6.08	
		P 14	NTT	26.92			26.92	
		P 15	NTT	21.72			21.72	
		P 16	NTT	87.53			87.53	
								61,768.54
SP02	PARAMEDIC SERVICE	OAZ	ACR ACR	C	STA	71,658.94	71,658.94	
				C	ZTA	245.00	245.00	
				P	SPA	480.19	480.19	
				P	STA	799.85	799.85	
				P	ZTA	80.00	80.00	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06 STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	1,570.56			1,570.56	73,263.98
SP08 DELINQUENT ADMINISTRATIVE FINES	OAZ	ACR	ACR	C	STA	1,480.15			1,480.15	1,570.56
SP11 LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	2,734.13			2,734.13	1,480.15
										2,734.13
TOTAL AGENCY TRANSFERS						1,309,008.62		.00	1,309,008.62	

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

AGENCY: CC28 CITY OF RIALTO
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB	ACR	ACR	P 87	NTT	22.12			22.12	
					P 02	NTT	5.46			5.46	
											27.58
GA01	GENERAL TAX LEVY	OBB	ACR	ACR	C	STS	404,581.83			404,581.83	
					C	STT	86.09			86.09	
					C	UTT	321.82			321.82	
					C	ZTT	2,139.53			2,139.53	
					P	SPS	2,419.97			2,419.97	
					P	STS	4,877.96			4,877.96	
					P	UTT	60.41			60.41	
					P	ZTT	235.76			235.76	
					P	UPT	90.47			90.47	
					P	ZPT	163.12			163.12	
											414,976.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C 06	MTT	.39			.39	
					C 07	MTT	3.96			3.96	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.12			.12	
					C 11	MTT	5.36			5.36	
					C 12	MTT	3.14			3.14	
					C 13	MTT				.00	
					C 14	MTT	119.83			119.83	
					C 15	MTT	422.75			422.75	
					C 16	MTT	5,012.76			5,012.76	
					C 17	MTT	9,766.96			9,766.96	
					C 12	NTT	3.08			3.08	
					C 13	NTT	11.92			11.92	
					C 14	NTT	2,874.00			2,874.00	
					C 15	NTT	521.61			521.61	
					C 16	NTT	3,091.43			3,091.43	
					C 17	NTT	165.10			165.10	
					P 92	MPP	.95			.95	
					P 96	MPP	.30			.30	
					P 00	MPP	.19			.19	
					P 04	MPP	1.17			1.17	
					P 07	MPP	8.56			8.56	
					P 08	MPP	9.41			9.41	
					P 09	MPP	8.86			8.86	
					P 10	MPP	.25			.25	
					P 11	MPP	.24			.24	
					P 12	MPP	16.87			16.87	
					P 13	MPP	81.93			81.93	
					P 14	MPP	111.14			111.14	
					P 15	MPP	52.79			52.79	
					P 16	MPP	54.11			54.11	

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

AGENCY: CC28 CITY OF RIALTO
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	MTT	.22			.22	
					P 96	MTT	.08			.08	
					P 00	MTT	1.93			1.93	
					P 04	MTT	.91			.91	
					P 07	MTT	12.07			12.07	
					P 08	MTT	6.60			6.60	
					P 09	MTT	8.71			8.71	
					P 10	MTT	.22			.22	
					P 11	MTT	.59			.59	
					P 12	MTT	28.45			28.45	
					P 13	MTT	153.02			153.02	
					P 14	MTT	340.34			340.34	
					P 15	MTT	307.90			307.90	
					P 16	MTT	539.88			539.88	
					P 86	NTT	.19			.19	
					P 87	NTT	1.14			1.14	
					P 91	NTT	.34			.34	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.70			.70	
					P 00	NTT	.34			.34	
					P 01	NTT	1.86			1.86	
					P 02	NTT	.37			.37	
					P 03	NTT	.92			.92	
					P 04	NTT	8.27			8.27	
					P 05	NTT	41.02			41.02	
					P 06	NTT	38.32			38.32	
					P 07	NTT	51.26			51.26	
					P 08	NTT	3.77			3.77	
					P 09	NTT	2.79			2.79	
					P 10	NTT	.98			.98	
					P 11	NTT	3.64			3.64	
					P 12	NTT	.97			.97	
					P 13	NTT	4.08			4.08	
					P 14	NTT	18.36			18.36	
					P 15	NTT	7.88			7.88	
					P 16	NTT	31.39			31.39	
											23,968.69
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	2,046.50			2,046.50	
					C	STB	1,485.52			1,485.52	
											3,532.02
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	44,149.98			44,149.98	
					P	SPA	59.13			59.13	
					P	STA	214.60			214.60	
											44,423.71
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	55,904.14			55,904.14	

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

AGENCY: CC28 CITY OF RIALTO
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STB	696.99			696.99	
					P	SPA	54.05			54.05	
					P	STA	216.91			216.91	
											56,872.09
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	9,447.48			9,447.48	9,447.48
SP11	RIALTO LNDSCAPE & LGHTNG DIST #2	OBB	ACR	ACR	C	STA	17,773.09			17,773.09	17,773.09
SP12	RIALTO ANNUAL SOLID WASTE	OBB	ACR	ACR	P	SPA	158.12			158.12	
					P	STA	672.84			672.84	
											830.96
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	453,615.86			453,615.86	453,615.86
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	C	STA	68,282.50			68,282.50	
					P	SPA	631.18			631.18	
					P	STA	2,074.85			2,074.85	
											70,988.53
TOTAL AGENCY TRANSFERS							1,096,456.97		.00		1,096,456.97

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

AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBH	ACR	ACR	C	UWT	186.18			186.18	186.18
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	C	STS	144,473.55	XDS	144,473.55	.00	
					C	STT	30.74	XDS	30.74	.00	
					C	UTT	114.92	XDU	114.92	.00	
					C	ZTT	764.01	XDZ	764.01	.00	
					P	SPS	4,378.23			4,378.23	
					P	STS	8,825.26			8,825.26	
					P	UTT	109.32			109.32	
					P	ZTT	426.57			426.57	
					P	UPT	163.69			163.69	
					P	ZPT	295.13			295.13	
											14,198.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	06 MTT	.75	XDL	.75	.00	
					C	07 MTT	7.69	XDL	7.69	.00	
					C	08 MTT		XDL		.00	
					C	09 MTT		XDL		.00	
					C	10 MTT	.24	XDL	.24	.00	
					C	11 MTT	10.34	XDL	10.34	.00	
					C	12 MTT	5.98	XDL	5.98	.00	
					C	13 MTT		XDL		.00	
					C	14 MTT	220.84	XDL	220.84	.00	
					C	15 MTT	772.31	XDL	772.31	.00	
					C	16 MTT	9,069.20	XDL	9,069.20	.00	
					C	17 MTT	3,487.73			3,487.73	
					C	12 NTT	5.83	XDN	5.83	.00	
					C	13 NTT	22.55	XDN	22.55	.00	
					C	14 NTT	5,296.37	XDN	5,296.37	.00	
					C	15 NTT	952.90	XDN	952.90	.00	
					C	16 NTT	5,593.08	XDN	5,593.08	.00	
					C	17 NTT	58.95			58.95	
					P	92 MPP	1.91			1.91	
					P	96 MPP	.65			.65	
					P	00 MPP	.40			.40	
					P	04 MPP	2.28			2.28	
					P	07 MPP	16.59			16.59	
					P	08 MPP	18.49			18.49	
					P	09 MPP	17.41			17.41	
					P	10 MPP	.47			.47	
					P	11 MPP	.46			.46	
					P	12 MPP	32.07			32.07	
					P	13 MPP	155.02			155.02	
					P	14 MPP	204.80			204.80	
					P	15 MPP	96.44			96.44	
					P	16 MPP	97.91			97.91	
					P	92 MTT	.44			.44	

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

AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	MTT	.18			.18	
		P 00	MTT	3.93			3.93	
		P 04	MTT	1.79			1.79	
		P 07	MTT	23.38			23.38	
		P 08	MTT	12.96			12.96	
		P 09	MTT	17.09			17.09	
		P 10	MTT	.42			.42	
		P 11	MTT	1.15			1.15	
		P 12	MTT	54.05			54.05	
		P 13	MTT	289.56			289.56	
		P 14	MTT	627.19			627.19	
		P 15	MTT	562.49			562.49	
		P 16	MTT	976.76			976.76	
		P 86	NTT	.54			.54	
		P 87	NTT	2.92			2.92	
		P 91	NTT	.68			.68	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	1.42			1.42	
		P 00	NTT	.68			.68	
		P 01	NTT	3.71			3.71	
		P 02	NTT	.69			.69	
		P 03	NTT	1.81			1.81	
		P 04	NTT	16.24			16.24	
		P 05	NTT	79.67			79.67	
		P 06	NTT	74.37			74.37	
		P 07	NTT	99.35			99.35	
		P 08	NTT	7.43			7.43	
		P 09	NTT	5.46			5.46	
		P 10	NTT	1.93			1.93	
		P 11	NTT	7.03			7.03	
		P 12	NTT	1.85			1.85	
		P 13	NTT	7.72			7.72	
		P 14	NTT	33.85			33.85	
		P 15	NTT	14.41			14.41	
		P 16	NTT	56.79			56.79	
SL09	NUISANCE ABATEMENT (CFMH)	OBH ACR ACR	C STA	1,072.10			1,072.10	7,181.52
			P SPA	72.45			72.45	
			P STA	320.60			320.60	
SP03	WEED ABATEMENT	OBH ACR ACR	C STA	258.65			258.65	1,465.15
			P SPA	483.43			483.43	
			P STA	506.20			506.20	
SP04	ASSESSMENT DISTRICT 1022 ZONE 1	OBH ACR ACR	C STA	100.38			100.38	1,248.28

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

AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	815.00			815.00	100.38
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	674.14			674.14	815.00
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	1,249.75			1,249.75	674.14
					P	SPA	3,572.99			3,572.99	
					P	STA	4,572.20			4,572.20	
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	646.72			646.72	9,394.94
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	660.68			660.68	646.72
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	6,910.88			6,910.88	660.68
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	1,409.17			1,409.17	6,910.88
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	782.53			782.53	1,409.17
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	73.01			73.01	782.53
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	289.16			289.16	73.01
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	283.78			283.78	289.16
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	593.25			593.25	283.78
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	1,824.62			1,824.62	593.25
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	17,235.59			17,235.59	1,824.62
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	898.27			898.27	17,235.59
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	254.55			254.55	898.27
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	408.16			408.16	254.55
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	4,106.52			4,106.52	408.16
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	14,932.55			14,932.55	4,106.52
					P	SPA	1,934.83			1,934.83	
					P	STA	2,470.75			2,470.75	
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	246.96			246.96	19,338.13
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	2,993.96			2,993.96	246.96

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

AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	783.64			783.64	2,993.96
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	1,169.67			1,169.67	783.64
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	923.94			923.94	1,169.67
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	C	STA	2,607.55			2,607.55	923.94
					P	SPA	6,221.67			6,221.67	
					P	STA	6,130.42			6,130.42	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	1,238.22			1,238.22	14,959.64
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	652.34			652.34	1,238.22
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	1,047.10			1,047.10	652.34
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	2,500.43			2,500.43	1,047.10
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	272.53			272.53	2,500.43
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	474.83			474.83	272.53
SP54	ASSESSMENT DISTRICT 1048	OBH	ACR	ACR	C	STA	283.46			283.46	474.83
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	128.17			128.17	283.46
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	626.57			626.57	128.17
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	393.42			393.42	626.57
SP60	ASSESSMENT DISTRICT 1060	OBH	ACR	ACR	C	STA	150.30			150.30	393.42
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	1,850.88			1,850.88	150.30
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	1,762.07			1,762.07	1,850.88
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	1,803.15			1,803.15	1,762.07
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	769.28			769.28	1,803.15
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	383.19			383.19	769.28
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	1,111.18			1,111.18	383.19
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	304.92			304.92	1,111.18

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

AGENCY: CC30 CITY OF SAN BERNARDINO
 ADDRESS: 290 NORTH D STREET
 SAN BERNARDINO, CA 92401
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	273.70			273.70	304.92
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	2,425.29			2,425.29	273.70
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	1,145.34			1,145.34	2,425.29
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	172.81			172.81	1,145.34
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	53.66			53.66	172.81
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	800.28			800.28	53.66
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	396.24			396.24	800.28
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	2,575.20			2,575.20	396.24
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	708.84			708.84	2,575.20
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	531.96			531.96	708.84
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	1,725.84			1,725.84	531.96
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	353.36			353.36	1,725.84
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	154.07			154.07	353.36
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	537.12			537.12	154.07
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	67.48			67.48	537.12
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	12,396.64			12,396.64	67.48
					P	SPA	2,051.91			2,051.91	
					P	STA	3,810.86			3,810.86	
											18,259.41
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	169.04			169.04	169.04
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	225.70			225.70	225.70
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	16,775.31			16,775.31	225.70
TT08	ASSESSMENT DIST 1015 BOND	OBH	ACR	ACR	C	STA	6,011.74			6,011.74	16,775.31
											6,011.74
TOTAL AGENCY TRANSFERS							348,512.35		167,341.30		181,171.05

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	105,503.57			105,503.57	
					C	STT	22.45			22.45	
					C	UTT	83.92			83.92	
					C	ZTT	557.93			557.93	
					P	UTT	16.32			16.32	
					P	ZTT	63.64			63.64	
					P	UPT	24.44			24.44	
					P	ZPT	44.06			44.06	
											106,316.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	06 MTT	.11			.11	
					C	07 MTT	1.11			1.11	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.04			.04	
					C	11 MTT	1.80			1.80	
					C	12 MTT	1.03			1.03	
					C	13 MTT				.00	
					C	14 MTT	35.08			35.08	
					C	15 MTT	119.03			119.03	
					C	16 MTT	1,353.28			1,353.28	
					C	17 MTT	2,546.95			2,546.95	
					C	12 NTT	1.02			1.02	
					C	13 NTT	3.69			3.69	
					C	14 NTT	841.34			841.34	
					C	15 NTT	146.86			146.86	
					C	16 NTT	834.58			834.58	
					C	17 NTT	43.06			43.06	
					P	92 MPP	.10			.10	
					P	96 MPP	.10			.10	
					P	00 MPP	.06			.06	
					P	04 MPP	.32			.32	
					P	07 MPP	2.41			2.41	
					P	08 MPP	2.71			2.71	
					P	09 MPP	2.86			2.86	
					P	10 MPP	.08			.08	
					P	11 MPP	.08			.08	
					P	12 MPP	5.55			5.55	
					P	13 MPP	25.40			25.40	
					P	14 MPP	32.54			32.54	
					P	15 MPP	14.86			14.86	
					P	16 MPP	14.61			14.61	
					P	92 MTT	.02			.02	
					P	96 MTT	.03			.03	
					P	00 MTT	.59			.59	
					P	04 MTT	.25			.25	
					P	07 MTT	3.39			3.39	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	1.90			1.90	
		P 09	MTT	2.81			2.81	
		P 10	MTT	.07			.07	
		P 11	MTT	.20			.20	
		P 12	MTT	9.35			9.35	
		P 13	MTT	47.44			47.44	
		P 14	MTT	99.63			99.63	
		P 15	MTT	86.69			86.69	
		P 16	MTT	145.75			145.75	
		P 91	NTT	.03			.03	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.22			.22	
		P 00	NTT	.11			.11	
		P 01	NTT	.55			.55	
		P 02	NTT	.10			.10	
		P 03	NTT	.25			.25	
		P 04	NTT	2.25			2.25	
		P 05	NTT	10.72			10.72	
		P 06	NTT	10.50			10.50	
		P 07	NTT	14.38			14.38	
		P 08	NTT	1.08			1.08	
		P 09	NTT	.90			.90	
		P 10	NTT	.33			.33	
		P 11	NTT	1.22			1.22	
		P 12	NTT	.31			.31	
		P 13	NTT	1.26			1.26	
		P 14	NTT	5.38			5.38	
		P 15	NTT	2.22			2.22	
		P 16	NTT	8.47			8.47	
								6,489.06
SP04	SOLID WASTE	OCD ACR ACR	C STA	96,184.98			96,184.98	
			P SPA	2,892.94			2,892.94	
			P STA	4,957.44			4,957.44	
								104,035.36
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C STA	2,696.12			2,696.12	
								2,696.12
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C STA	510.74			510.74	
								510.74
TOTAL AGENCY TRANSFERS				220,047.61		.00	220,047.61	

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

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

91785-0460

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	C	UWT	1,407.65			1,407.65	1,407.65
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	C	STS	835,457.76	XDS	442,792.61	392,665.15	
					C	STT	177.77	XDS	94.22	83.55	
					C	UTT	664.55	XDU	352.21	312.34	
					C	ZTT	4,418.12	XDZ	2,341.60	2,076.52	
					P	SPS	5,055.27			5,055.27	
					P	STS	10,189.99			10,189.99	
					P	UTT	126.27			126.27	
					P	ZTT	492.56			492.56	
					P	UPT	189.00			189.00	
					P	ZPT	340.75			340.75	
											411,531.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	06 MTT	.44	XDL	.23	.21	
					C	07 MTT	4.38	XDL	2.32	2.06	
					C	08 MTT		XDL		.00	
					C	09 MTT		XDL		.00	
					C	10 MTT	.15	XDL	.08	.07	
					C	11 MTT	6.72	XDL	3.56	3.16	
					C	12 MTT	3.91	XDL	2.07	1.84	
					C	13 MTT		XDL		.00	
					C	14 MTT	143.83	XDL	76.23	67.60	
					C	15 MTT	891.31	XDL	472.39	418.92	
					C	16 MTT	10,471.64	XDL	5,549.97	4,921.67	
					C	17 MTT	20,168.69			20,168.69	
					C	12 NTT	3.82	XDN	2.02	1.80	
					C	13 NTT	14.66	XDN	7.77	6.89	
					C	14 NTT	3,449.51	XDN	1,828.24	1,621.27	
					C	15 NTT	1,099.73	XDN	582.86	516.87	
					C	16 NTT	6,457.99	XDN	3,422.73	3,035.26	
					C	17 NTT	340.91			340.91	
					P	92 MPP	1.51			1.51	
					P	96 MPP	.50			.50	
					P	00 MPP	.32			.32	
					P	04 MPP	1.40			1.40	
					P	07 MPP	9.45			9.45	
					P	08 MPP	10.34			10.34	
					P	09 MPP	10.55			10.55	
					P	10 MPP	.29			.29	
					P	11 MPP	.30			.30	
					P	12 MPP	21.00			21.00	
					P	13 MPP	100.77			100.77	
					P	14 MPP	133.39			133.39	
					P	15 MPP	111.30			111.30	
					P	16 MPP	113.05			113.05	
					P	92 MTT	.34			.34	

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

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

91785-0460

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	MTT	.14			.14	
					P 00	MTT	3.27			3.27	
					P 04	MTT	1.10			1.10	
					P 07	MTT	13.32			13.32	
					P 08	MTT	7.26			7.26	
					P 09	MTT	10.37			10.37	
					P 10	MTT	.26			.26	
					P 11	MTT	.75			.75	
					P 12	MTT	35.39			35.39	
					P 13	MTT	188.23			188.23	
					P 14	MTT	408.49			408.49	
					P 15	MTT	649.16			649.16	
					P 16	MTT	1,127.80			1,127.80	
					P 86	NTT	.38			.38	
					P 87	NTT	2.09			2.09	
					P 91	NTT	.55			.55	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	1.19			1.19	
					P 00	NTT	.57			.57	
					P 01	NTT	3.16			3.16	
					P 02	NTT	.60			.60	
					P 03	NTT	1.61			1.61	
					P 04	NTT	9.97			9.97	
					P 05	NTT	47.78			47.78	
					P 06	NTT	44.15			44.15	
					P 07	NTT	56.63			56.63	
					P 08	NTT	4.16			4.16	
					P 09	NTT	3.32			3.32	
					P 10	NTT	1.21			1.21	
					P 11	NTT	4.57			4.57	
					P 12	NTT	1.21			1.21	
					P 13	NTT	5.02			5.02	
					P 14	NTT	22.04			22.04	
					P 15	NTT	16.62			16.62	
					P 16	NTT	65.57			65.57	
											34,359.67
SP01	WEED ABATEMENT		OBJ	ACR	ACR	C	STA		3,645.90	3,645.90	
						P	SPA		11.48	11.48	
						P	STA		52.20	52.20	
											3,709.58
SP17	LANDSCAPE 84-1		OBJ	ACR	ACR	C	STA		261.20	261.20	
											261.20
SP25	DELINQUENT SEWER CHARGES		OBJ	ACR	ACR	C	STA		138.36	138.36	
											138.36
SP26	DELINQUENT WATER CHARGES		OBJ	ACR	ACR	C	STA		250.07	250.07	

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

PAGE: 110
 DATE: 04/03/2018

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

91785-0460

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP27 DELINQUENT TRASH CHARGES	OBJ	ACR	ACR	C	STA	62.69			62.69	250.07
										62.69
TOTAL AGENCY TRANSFERS						909,251.73		457,531.11		451,720.62

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.01			.01	
					C 07	MTT	.04			.04	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.01			.01	
					C 11	MTT	.06			.06	
					C 12	MTT	.04			.04	
					C 13	MTT				.00	
					C 14	MTT	1.17			1.17	
					C 15	MTT	11.05			11.05	
					C 16	MTT	125.76			125.76	
					C 17	MTT	236.75			236.75	
					C 12	NTT	.03			.03	
					C 13	NTT	.13			.13	
					C 14	NTT	28.25			28.25	
					C 15	NTT	13.64			13.64	
					C 16	NTT	77.55			77.55	
					C 17	NTT	4.01			4.01	
					C	STS	9,806.77			9,806.77	
					C	STT	2.08			2.08	
					C	UTT	7.80			7.80	
					C	ZTT	51.86			51.86	
					P 92	MPP	.01			.01	
					P 96	MPP	.01			.01	
					P 00	MPP	.01			.01	
					P 04	MPP	.01			.01	
					P 07	MPP	.09			.09	
					P 08	MPP	.10			.10	
					P 09	MPP	.10			.10	
					P 10	MPP	.01			.01	
					P 11	MPP				.00	
					P 12	MPP	.18			.18	
					P 13	MPP	.86			.86	
					P 14	MPP	1.09			1.09	
					P 15	MPP	1.38			1.38	
					P 16	MPP	1.36			1.36	
					P 92	MTT	.01			.01	
					P 96	MTT				.00	
					P 00	MTT	.05			.05	
					P 04	MTT	.01			.01	
					P 07	MTT	.12			.12	
					P 08	MTT	.07			.07	
					P 09	MTT	.09			.09	
					P 10	MTT	.01			.01	
					P 11	MTT				.00	
					P 12	MTT	.31			.31	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.60			1.60	
		P 14	MTT	3.35			3.35	
		P 15	MTT	8.05			8.05	
		P 16	MTT	13.55			13.55	
		P 91	NTT				.00	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.02			.02	
		P 00	NTT	.01			.01	
		P 01	NTT	.06			.06	
		P 02	NTT	.01			.01	
		P 03	NTT	.03			.03	
		P 04	NTT	.09			.09	
		P 05	NTT	.38			.38	
		P 06	NTT	.37			.37	
		P 07	NTT	.49			.49	
		P 08	NTT	.04			.04	
		P 09	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 11	NTT	.04			.04	
		P 12	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 14	NTT	.18			.18	
		P 15	NTT	.20			.20	
		P 16	NTT	.78			.78	
		P	UTT	1.50			1.50	
		P	ZTT	5.93			5.93	
		P	UPT	2.26			2.26	
		P	ZPT	4.09			4.09	
								10,416.01
TOTAL AGENCY TRANSFERS				10,416.01		.00		10,416.01

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	477,183.67			477,183.67	
					C	STT	101.54			101.54	
					C	UTT	379.57			379.57	
					C	ZTT	2,523.46			2,523.46	
					P	SPS	2,940.13			2,940.13	
					P	STS	5,926.45			5,926.45	
					P	UTT	73.41			73.41	
					P	ZTT	286.44			286.44	
					P	UPT	109.92			109.92	
					P	ZPT	198.19			198.19	
											489,722.78
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	06 MTT	.26			.26	
					C	07 MTT	2.92			2.92	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.13			.13	
					C	11 MTT	5.76			5.76	
					C	12 MTT	3.28			3.28	
					C	13 MTT				.00	
					C	14 MTT	117.63			117.63	
					C	15 MTT	530.20			530.20	
					C	16 MTT	6,090.26			6,090.26	
					C	17 MTT	11,519.63			11,519.63	
					C	12 NTT	3.21			3.21	
					C	13 NTT	12.00			12.00	
					C	14 NTT	2,821.16			2,821.16	
					C	15 NTT	654.17			654.17	
					C	16 NTT	3,755.93			3,755.93	
					C	17 NTT	194.72			194.72	
					P	96 MPP				.00	
					P	04 MPP	.56			.56	
					P	07 MPP	6.31			6.31	
					P	08 MPP	6.55			6.55	
					P	09 MPP	6.67			6.67	
					P	10 MPP	.26			.26	
					P	11 MPP	.25			.25	
					P	12 MPP	17.61			17.61	
					P	13 MPP	82.53			82.53	
					P	14 MPP	109.09			109.09	
					P	15 MPP	66.21			66.21	
					P	16 MPP	65.75			65.75	
					P	96 MTT				.00	
					P	04 MTT	.43			.43	
					P	07 MTT	8.90			8.90	
					P	08 MTT	4.59			4.59	
					P	09 MTT	6.56			6.56	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	.23			.23	
					P 11	MTT	.64			.64	
					P 12	MTT	29.67			29.67	
					P 13	MTT	154.15			154.15	
					P 14	MTT	334.07			334.07	
					P 15	MTT	386.16			386.16	
					P 16	MTT	655.92			655.92	
					P 86	NTT	.01			.01	
					P 87	NTT				.00	
					P 91	NTT				.00	
					P 04	NTT	3.96			3.96	
					P 05	NTT	23.19			23.19	
					P 06	NTT	25.53			25.53	
					P 07	NTT	37.83			37.83	
					P 08	NTT	2.63			2.63	
					P 09	NTT	2.10			2.10	
					P 10	NTT	1.09			1.09	
					P 11	NTT	3.92			3.92	
					P 12	NTT	1.02			1.02	
					P 13	NTT	4.11			4.11	
					P 14	NTT	18.03			18.03	
					P 15	NTT	9.89			9.89	
					P 16	NTT	38.14			38.14	
											27,825.82
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	14,929.65			14,929.65	
					P	SPA	37.61			37.61	
					P	STA	100.44			100.44	
											15,067.70
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	2,263.37			2,263.37	
					P	SPA	6.65			6.65	
					P	STA	16.04			16.04	
											2,286.06
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	23,250.21			23,250.21	
					P	SPA	451.90			451.90	
					P	STA	960.93			960.93	
											24,663.04
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	14,075.36			14,075.36	
					P	SPA	16.37			16.37	
					P	STA	69.68			69.68	
											14,161.41
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	85.58			85.58	
											85.58
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	10,873.60			10,873.60	
					P	SPA	29.91			29.91	
					P	STA	135.93			135.93	
											11,039.44
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	58,728.25			58,728.25	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	48.94			48.94	
					P	STA	217.50			217.50	
											58,994.69
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	32,208.78			32,208.78	
					P	SPA	45.00			45.00	
					P	STA	204.51			204.51	
											32,458.29
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	2,564.14			2,564.14	
											2,564.14
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	4,424.28			4,424.28	
					P	SPA	11.78			11.78	
					P	STA	53.52			53.52	
											4,489.58
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	6,831.45			6,831.45	
											6,831.45
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	5,327.80			5,327.80	
											5,327.80
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	4,036.80			4,036.80	
											4,036.80
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	18,966.00			18,966.00	
											18,966.00
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	64,981.95			64,981.95	
					P	SPA	389.11			389.11	
					P	STA	1,054.70			1,054.70	
											66,425.76
TOTAL AGENCY TRANSFERS							784,946.34		.00		784,946.34

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

92399-2434

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	646,970.63			646,970.63	
					C	STT	137.66			137.66	
					C	UTT	514.63			514.63	
					C	ZTT	3,421.35			3,421.35	
					P	SPS	3,857.75			3,857.75	
					P	STS	7,776.09			7,776.09	
					P	UTT	96.34			96.34	
					P	ZTT	375.86			375.86	
					P	UPT	144.21			144.21	
					P	ZPT	260.04			260.04	
											663,554.56
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C 06	MTT	.35			.35	
					C 07	MTT	3.56			3.56	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.11			.11	
					C 11	MTT	4.91			4.91	
					C 12	MTT	2.83			2.83	
					C 13	MTT				.00	
					C 14	MTT	104.56			104.56	
					C 15	MTT	674.10			674.10	
					C 16	MTT	7,991.03			7,991.03	
					C 17	MTT	15,618.45			15,618.45	
					C 12	NTT	2.77			2.77	
					C 13	NTT	10.47			10.47	
					C 14	NTT	2,507.63			2,507.63	
					C 15	NTT	831.73			831.73	
					C 16	NTT	4,928.17			4,928.17	
					C 17	NTT	264.00			264.00	
					P 92	MPP	.25			.25	
					P 96	MPP	.21			.21	
					P 00	MPP	.23			.23	
					P 04	MPP	1.03			1.03	
					P 07	MPP	7.69			7.69	
					P 08	MPP	8.31			8.31	
					P 09	MPP	8.15			8.15	
					P 10	MPP	.22			.22	
					P 11	MPP	.22			.22	
					P 12	MPP	15.20			15.20	
					P 13	MPP	72.00			72.00	
					P 14	MPP	96.97			96.97	
					P 15	MPP	84.18			84.18	
					P 16	MPP	86.27			86.27	
					P 92	MTT	.06			.06	
					P 96	MTT	.06			.06	
					P 00	MTT	2.36			2.36	

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

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

92399-2434

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT	.81			.81	
					P 07	MTT	10.84			10.84	
					P 08	MTT	5.84			5.84	
					P 09	MTT	8.00			8.00	
					P 10	MTT	.20			.20	
					P 11	MTT	.55			.55	
					P 12	MTT	25.63			25.63	
					P 13	MTT	134.48			134.48	
					P 14	MTT	296.96			296.96	
					P 15	MTT	490.96			490.96	
					P 16	MTT	860.65			860.65	
					P 91	NTT	.10			.10	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.52			.52	
					P 00	NTT	.41			.41	
					P 01	NTT	2.27			2.27	
					P 02	NTT	.45			.45	
					P 03	NTT	1.23			1.23	
					P 04	NTT	7.37			7.37	
					P 05	NTT	37.06			37.06	
					P 06	NTT	35.03			35.03	
					P 07	NTT	46.03			46.03	
					P 08	NTT	3.33			3.33	
					P 09	NTT	2.56			2.56	
					P 10	NTT	.89			.89	
					P 11	NTT	3.33			3.33	
					P 12	NTT	.87			.87	
					P 13	NTT	3.58			3.58	
					P 14	NTT	16.03			16.03	
					P 15	NTT	12.57			12.57	
					P 16	NTT	50.03			50.03	
SP01	LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	59,039.73			59,039.73	35,386.66
SP02	DELINQUENT SOLID WASTE	OCA	ACR	ACR	C	STA	9,258.43			9,258.43	59,039.73
					P	SPA	382.58			382.58	
					P	STA	390.39			390.39	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA	ACR	ACR	C	STA	118.97			118.97	10,031.40
SP04	PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	81,685.55			81,685.55	118.97
					C	ZTA	39.15			39.15	
					P	SPA	1,002.80			1,002.80	
					P	STA	1,175.70			1,175.70	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA	ACR	ACR	C	STA	11,757.49			11,757.49	83,903.20

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

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

92399-2434

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	1,785.61				1,785.61	11,757.49
												1,785.61
TOTAL AGENCY TRANSFERS								865,577.62		.00		865,577.62

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	172,837.43			172,837.43	
					C	STT	36.78			36.78	
					C	UTT	137.48			137.48	
					C	ZTT	914.01			914.01	
					P	UTT	26.24			26.24	
					P	ZTT	102.36			102.36	
					P	UPT	39.27			39.27	
					P	ZPT	70.80			70.80	
											174,164.37
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	06 MTT	.12			.12	
					C	07 MTT	1.20			1.20	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.04			.04	
					C	11 MTT	1.65			1.65	
					C	12 MTT	.95			.95	
					C	13 MTT				.00	
					C	14 MTT	33.32			33.32	
					C	15 MTT	190.03			190.03	
					C	16 MTT	2,175.37			2,175.37	
					C	17 MTT	4,172.45			4,172.45	
					C	12 NTT	.92			.92	
					C	13 NTT	3.41			3.41	
					C	14 NTT	799.01			799.01	
					C	15 NTT	234.48			234.48	
					C	16 NTT	1,341.57			1,341.57	
					C	17 NTT	70.53			70.53	
					P	92 MPP	.11			.11	
					P	96 MPP	.16			.16	
					P	00 MPP	.10			.10	
					P	04 MPP	.36			.36	
					P	07 MPP	2.61			2.61	
					P	08 MPP	2.87			2.87	
					P	09 MPP	2.79			2.79	
					P	10 MPP	.08			.08	
					P	11 MPP	.08			.08	
					P	12 MPP	5.08			5.08	
					P	13 MPP	23.43			23.43	
					P	14 MPP	30.90			30.90	
					P	15 MPP	23.73			23.73	
					P	16 MPP	23.49			23.49	
					P	92 MTT	.02			.02	
					P	96 MTT	.04			.04	
					P	00 MTT	.96			.96	
					P	04 MTT	.29			.29	
					P	07 MTT	3.66			3.66	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	2.01			2.01	
					P 09	MTT	2.74			2.74	
					P 10	MTT	.06			.06	
					P 11	MTT	.18			.18	
					P 12	MTT	8.56			8.56	
					P 13	MTT	43.76			43.76	
					P 14	MTT	94.61			94.61	
					P 15	MTT	138.41			138.41	
					P 16	MTT	234.28			234.28	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.35			.35	
					P 00	NTT	.17			.17	
					P 01	NTT	.90			.90	
					P 02	NTT	.17			.17	
					P 03	NTT	.44			.44	
					P 04	NTT	2.56			2.56	
					P 05	NTT	12.58			12.58	
					P 06	NTT	12.02			12.02	
					P 07	NTT	15.58			15.58	
					P 08	NTT	1.15			1.15	
					P 09	NTT	.87			.87	
					P 10	NTT	.31			.31	
					P 11	NTT	1.12			1.12	
					P 12	NTT	.29			.29	
					P 13	NTT	1.17			1.17	
					P 14	NTT	5.10			5.10	
					P 15	NTT	3.55			3.55	
					P 16	NTT	13.63			13.63	
											9,742.38
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	5,311.56			5,311.56	5,311.56
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	851.48			851.48	851.48
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	379.68			379.68	379.68
TOTAL AGENCY TRANSFERS							190,449.47		.00		190,449.47

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF UPLAND CFD 2003-1	OBQ ACR ACR	C STA	11,181.53		11,181.53	11,181.53
TOTAL AGENCY TRANSFERS			<u>11,181.53</u>	<u>.00</u>	<u>11,181.53</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #31	OTA	ACR	ACR	C	STA	131,389.35			131,389.35	131,389.35
TOTAL AGENCY TRANSFERS						131,389.35		.00	131,389.35	131,389.35

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

PAGE: 123
DATE: 04/03/2018

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	C	STA	31,232.30				31,232.30		31,232.30
TOTAL AGENCY TRANSFERS							<u>31,232.30</u>			<u>.00</u>		<u>31,232.30</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FIRE SUPPRESSION	OQD	ACR	ACR	C	STA	699,142.03			699,142.03	
				P	SPA	93.98			93.98	
				P	STA	412.39			412.39	
										699,648.40
TOTAL AGENCY TRANSFERS						699,648.40		.00	699,648.40	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #39M	OTC	ACR	ACR	C	STA	2,003.85			2,003.85	2,003.85
TOTAL AGENCY TRANSFERS						2,003.85		.00	2,003.85	2,003.85

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #40M	OTD	ACR	ACR	C	STA	195.15			195.15	195.15
TOTAL AGENCY TRANSFERS						195.15		.00		195.15

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	443,104.70				443,104.70	
				P	SPA	241.49				241.49	
				P	STA	1,128.45				1,128.45	
											444,474.64
TOTAL AGENCY TRANSFERS						444,474.64			.00	444,474.64	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	4,412.12			4,412.12	
				P	SPA				.00	
				P	STA				.00	
										4,412.12
TOTAL AGENCY TRANSFERS						<u>4,412.12</u>		<u>.00</u>	<u>4,412.12</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	58,567.32			58,567.32	
				P	SPA	147.47			147.47	
				P	STA	627.53			627.53	
										59,342.32
TOTAL AGENCY TRANSFERS						59,342.32		.00	59,342.32	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA	1,713.25			1,713.25	1,713.25
TOTAL AGENCY TRANSFERS						1,713.25		.00	1,713.25	1,713.25

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	C	STA	97,565.80			97,565.80	
				P	SPA	553.46			553.46	
				P	STA	1,407.69			1,407.69	
										99,526.95
TOTAL AGENCY TRANSFERS						99,526.95		.00	99,526.95	

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

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AGENCY: CQ28 CITY OF RIALTO CFD 87-1
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 87-1	OPY	ACR	ACR	C	STA	2,921.15				2,921.15	2,921.15
TOTAL AGENCY TRANSFERS							<u>2,921.15</u>		<u>.00</u>		<u>2,921.15</u>	<u>2,921.15</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #1 ROLLING RIDGE	ONA ACR ACR	C STA	63,617.86		63,617.86	63,617.86
TOTAL AGENCY TRANSFERS			<u>63,617.86</u>	<u>.00</u>	<u>63,617.86</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	97,307.43			97,307.43	97,307.43
TOTAL AGENCY TRANSFERS						<u>97,307.43</u>		<u>.00</u>	<u>97,307.43</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #4 THE OAKS	ONC	ACR	ACR	C	STA	4,997.66			4,997.66	4,997.66
TOTAL AGENCY TRANSFERS						<u>4,997.66</u>		<u>.00</u>	<u>4,997.66</u>	<u>4,997.66</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	145,058.67			145,058.67	145,058.67
TOTAL AGENCY TRANSFERS						145,058.67		.00	145,058.67	145,058.67

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	9,471.93			9,471.93	9,471.93
TOTAL AGENCY TRANSFERS						9,471.93		.00	9,471.93	9,471.93

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	22,048.51			22,048.51	22,048.51
TOTAL AGENCY TRANSFERS						22,048.51		.00	22,048.51	22,048.51

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	104,782.00			104,782.00	104,782.00
TOTAL AGENCY TRANSFERS						104,782.00		.00	104,782.00	104,782.00

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	44,216.64			44,216.64	44,216.64
TOTAL AGENCY TRANSFERS						44,216.64		.00	44,216.64	44,216.64

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	23,396.85				23,396.85	23,396.85
TOTAL AGENCY TRANSFERS						<u>23,396.85</u>			<u>.00</u>	<u>23,396.85</u>	

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	19,524.50				19,524.50	19,524.50
TOTAL AGENCY TRANSFERS							<u>19,524.50</u>	<u>.00</u>			<u>19,524.50</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTRY CLUB ESTATES CFD #7	ONR	ACR	ACR	C	STA	29,870.25			29,870.25	29,870.25
TOTAL AGENCY TRANSFERS						29,870.25		.00	29,870.25	29,870.25

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS	ACR	ACR	C	STA	7,610.76			7,610.76	7,610.76
TOTAL AGENCY TRANSFERS						<u>7,610.76</u>		<u>.00</u>	<u>7,610.76</u>	<u>7,610.76</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 MORNINGSIDE CFD #9M	ONT	ACR	ACR	C	STA	14,806.26			14,806.26	14,806.26
TOTAL AGENCY TRANSFERS						<u>14,806.26</u>		<u>.00</u>	<u>14,806.26</u>	<u>14,806.26</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	55,109.10			55,109.10	55,109.10
TOTAL AGENCY TRANSFERS						55,109.10		.00	55,109.10	55,109.10

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #98-1 CHAPMAN HTS	ONH	ACR	ACR	C	STA	153,746.56			153,746.56	153,746.56
TOTAL AGENCY TRANSFERS						153,746.56		.00	153,746.56	153,746.56

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	184,652.84			184,652.84	
				P	SPA	4,141.13			4,141.13	
				P	STA	7,088.14			7,088.14	
										195,882.11
TOTAL AGENCY TRANSFERS						195,882.11		.00	195,882.11	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	72,102.25			72,102.25	72,102.25
TOTAL AGENCY TRANSFERS						<u>72,102.25</u>		<u>.00</u>	<u>72,102.25</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	C	STA	6,228.75			6,228.75	6,228.75
TOTAL AGENCY TRANSFERS						<u>6,228.75</u>		<u>.00</u>	<u>6,228.75</u>	<u>6,228.75</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ58 CITY OF FONTANA CFD #13M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	30,911.40				30,911.40		30,911.40
TOTAL AGENCY TRANSFERS							<u>30,911.40</u>			<u>.00</u>		<u>30,911.40</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ59 RANCHO CUCAMONGA CFD 00-01 S ETWNTA
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	7,731.25		7,731.25	7,731.25
TOTAL AGENCY TRANSFERS			<u>7,731.25</u>	<u>.00</u>	<u>7,731.25</u>	<u>7,731.25</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX ACR ACR	C STA	2,237.46		2,237.46	
		P SPA	127.59		127.59	
		P STA	579.95		579.95	
						2,945.00
TOTAL AGENCY TRANSFERS			<u>2,945.00</u>	<u>.00</u>	<u>2,945.00</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF REDLANDS CFD 2001-1	OAL	ACR	ACR	C	STA	47,374.43				47,374.43		47,374.43
TOTAL AGENCY TRANSFERS							<u>47,374.43</u>			<u>.00</u>		<u>47,374.43</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 BELLGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	21,373.35			21,373.35	21,373.35
TOTAL AGENCY TRANSFERS						21,373.35		.00	21,373.35	21,373.35

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	36,474.30			36,474.30	36,474.30
TOTAL AGENCY TRANSFERS						36,474.30		.00	36,474.30	36,474.30

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	46,662.35			46,662.35	
				P	SPA	505.56			505.56	
				P	STA	2,151.30			2,151.30	
										49,319.21
TOTAL AGENCY TRANSFERS						49,319.21		.00	49,319.21	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-01 AREA 3	ONY ACR ACR	C STA	2,460.15		2,460.15	2,460.15
TOTAL AGENCY TRANSFERS			<u>2,460.15</u>	<u>.00</u>	<u>2,460.15</u>	<u>2,460.15</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	27,909.84				27,909.84	
				P	SPA	492.18				492.18	
				P	STA	1,029.41				1,029.41	
											29,431.43
TOTAL AGENCY TRANSFERS							29,431.43		.00		29,431.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ69 CITY OF FONTANA CFD #15M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	26,859.30				26,859.30	26,859.30
TOTAL AGENCY TRANSFERS							<u>26,859.30</u>			<u>.00</u>	<u>26,859.30</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	4,678.30			4,678.30	4,678.30
TOTAL AGENCY TRANSFERS						<u>4,678.30</u>		<u>.00</u>	<u>4,678.30</u>	<u>4,678.30</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	851.60			851.60	851.60
TOTAL AGENCY TRANSFERS						851.60		.00		851.60

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #20M	OSE	ACR	ACR	C	STA	3,251.95			3,251.95	3,251.95
TOTAL AGENCY TRANSFERS						<u>3,251.95</u>		<u>.00</u>	<u>3,251.95</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #21M	OSF	ACR	ACR	C	STA	2,681.50			2,681.50	2,681.50
TOTAL AGENCY TRANSFERS						<u>2,681.50</u>		<u>.00</u>	<u>2,681.50</u>	<u>2,681.50</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	51,819.28		51,819.28	
		P SPA	131.15		131.15	
		P STA	558.10		558.10	
						52,508.53
TOTAL AGENCY TRANSFERS			<u>52,508.53</u>	<u>.00</u>	<u>52,508.53</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	C	STA	1,141.20			1,141.20	1,141.20
TOTAL AGENCY TRANSFERS						<u>1,141.20</u>		<u>.00</u>	<u>1,141.20</u>	<u>1,141.20</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ77 CITY OF FONTANA CFD #22
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #22	OSH	ACR	ACR	C	STA	193,612.13				193,612.13	193,612.13
TOTAL AGENCY TRANSFERS							193,612.13			.00	193,612.13	193,612.13

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ78 RANCHO CUCAMONGA CFD 03-1 AREA 1
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729-0807

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	39,876.66				39,876.66		39,876.66
TOTAL AGENCY TRANSFERS							<u>39,876.66</u>			<u>.00</u>		<u>39,876.66</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP ACR ACR	C STA	3,671.53			3,671.53	3,671.53
TOTAL AGENCY TRANSFERS			<u>3,671.53</u>		<u>.00</u>	<u>3,671.53</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ80 CITY OF REDLANDS CFD 2003-1
ADDRESS: 633 W FIFTH ST
LOS ANGELES, CA 90071
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	20,036.17				20,036.17		20,036.17	
TOTAL AGENCY TRANSFERS								20,036.17		.00		20,036.17		20,036.17

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #24M	OSI ACR ACR	C STA	5,028.95		5,028.95	5,028.95
TOTAL AGENCY TRANSFERS			<u>5,028.95</u>	<u>.00</u>	<u>5,028.95</u>	<u>5,028.95</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ82 CITY OF FONTANA CFD #25M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #25M	OSL	ACR	ACR	C	STA	7,910.10				7,910.10		7,910.10
TOTAL AGENCY TRANSFERS							<u>7,910.10</u>			<u>.00</u>		<u>7,910.10</u>	

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	C	STA	3,274.15				3,274.15		3,274.15
TOTAL AGENCY TRANSFERS							<u>3,274.15</u>			<u>.00</u>		<u>3,274.15</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ84 CITY OF FONTANA CFD #28M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	C	STA	15,070.10				15,070.10		15,070.10
TOTAL AGENCY TRANSFERS							15,070.10			.00		15,070.10	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #29M	OSR	ACR	ACR	C	STA	2,527.80			2,527.80	2,527.80
TOTAL AGENCY TRANSFERS						<u>2,527.80</u>		<u>.00</u>	<u>2,527.80</u>	<u>2,527.80</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	16,880.50			16,880.50	16,880.50
TOTAL AGENCY TRANSFERS						16,880.50		.00	16,880.50	16,880.50

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ87 CITY OF CHINO CFD 2003-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	38,032.01			38,032.01	38,032.01
TOTAL AGENCY TRANSFERS						38,032.01		.00	38,032.01	38,032.01

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	OOC	ACR	ACR	C	STA	36,765.34			36,765.34	36,765.34
TOTAL AGENCY TRANSFERS						36,765.34		.00	36,765.34	36,765.34

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES	OBC	ACR	ACR	C	STA	4,439.12			4,439.12	4,439.12
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353	OBC	ACR	ACR	C	STA	97.24			97.24	97.24
ST05	REDLANDS CFD 2004-1,ZONE 5 CRA 826	OBC	ACR	ACR	C	STA	4,543.19			4,543.19	4,543.19
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208	OBC	ACR	ACR	C	STA	748.41			748.41	748.41
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465	OBC	ACR	ACR	C	STA	1,276.80			1,276.80	1,276.80
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627	OBC	ACR	ACR	C	STA	1,325.37			1,325.37	1,325.37
TOTAL AGENCY TRANSFERS							12,430.13		.00		12,430.13

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

AGENCY: CQ91 CITY OF UPLAND CFD 2003-2 I.A. 1
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	87,507.20			87,507.20	87,507.20
TOTAL AGENCY TRANSFERS						<u>87,507.20</u>		<u>.00</u>	<u>87,507.20</u>	

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 2	OBU	ACR	ACR	C	STA	161,595.49				161,595.49		161,595.49
TOTAL AGENCY TRANSFERS							<u>161,595.49</u>			<u>.00</u>		<u>161,595.49</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #33M	OST	ACR	ACR	C	STA	1,886.40			1,886.40	1,886.40
TOTAL AGENCY TRANSFERS						<u>1,886.40</u>		<u>.00</u>	<u>1,886.40</u>	<u>1,886.40</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ94 CITY OF FONTANA CFD #34M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #34M	OSU ACR ACR	C STA	554.19		554.19	554.19
TOTAL AGENCY TRANSFERS			<u>554.19</u>	<u>.00</u>	<u>554.19</u>	554.19

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	198,849.70				198,849.70	198,849.70
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	24,138.20				24,138.20	24,138.20
TOTAL AGENCY TRANSFERS							222,987.90			.00	222,987.90	

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	37,931.85				37,931.85		37,931.85
TOTAL AGENCY TRANSFERS							<u>37,931.85</u>			<u>.00</u>		<u>37,931.85</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #36M	OSX	ACR	ACR	C	STA	2,842.40			2,842.40	2,842.40
TOTAL AGENCY TRANSFERS						<u>2,842.40</u>		<u>.00</u>	<u>2,842.40</u>	<u>2,842.40</u>

PGM-ID: PI867
 TIME: 21:48:05

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

PAGE: 187
 DATE: 04/03/2018

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	20,139.95			20,139.95	20,139.95
TOTAL AGENCY TRANSFERS						20,139.95		.00	20,139.95	20,139.95

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

AGENCY: CS03 TOWN OF APPLE VALLEY STREET LIGHT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: MARC PUCKETT, FINANCE DEPT.

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY STREET LIGHT	OAB	ACR	ACR	C 11	MTT	.06	XCC		.06		
					C 12	MTT	.03	XCC		.03		
					C 13	MTT		XCC		.00		
					C 14	MTT	1.22	XCC		1.22		
					C 15	MTT	11.96	XCC	.03	11.93		
					C 16	MTT	141.30	XCC	.35	140.95		
					C 17	MTT	277.62			277.62		
					C 12	NTT	.03	XCC		.03		
					C 13	NTT	.13	XCC		.13		
					C 14	NTT	29.24	XCC	.07	29.17		
					C 15	NTT	14.75	XCC	.04	14.71		
					C 16	NTT	87.14	XCC	.22	86.92		
					C 17	NTT	4.69			4.69		
					C	STS	11,499.81	XCC	28.75	11,471.06		
					C	STT	2.45	XCC	.01	2.44		
					C	UTT	9.14	XCC	.02	9.12		
					C	ZTT	60.81	XCC	.15	60.66		
					P 11	MPP				.00		
					P 12	MPP	.18			.18		
					P 13	MPP	.86			.86		
					P 14	MPP	1.13			1.13		
					P 15	MPP	1.49			1.49		
					P 16	MPP	1.52			1.52		
					P 11	MTT	.01			.01		
					P 12	MTT	.30			.30		
					P 13	MTT	1.60			1.60		
					P 14	MTT	3.47			3.47		
					P 15	MTT	8.71			8.71		
					P 16	MTT	15.22			15.22		
					P 11	NTT	.04			.04		
					P 12	NTT	.01			.01		
					P 13	NTT	.04			.04		
					P 14	NTT	.19			.19		
					P 15	NTT	.22			.22		
					P 16	NTT	.88			.88		
					P	SPS	68.20			68.20		
					P	STS	137.50	XCC	.31	137.19		
					P	UTT	1.70	XCC		1.70		
					P	ZTT	6.61	XCC	.01	6.60		
											12,360.30	
TOTAL AGENCY TRANSFERS							12,390.26		29.96			12,360.30

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	P 92	MPP		.04			.04	
				P 92	MTT		.01			.01	
				P 91	NTT		.01			.01	
				P 93	NTT					.00	
											.06
TOTAL AGENCY TRANSFERS							.06		.00		.06

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

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT
 ADDRESS: P.O. BOX 2830
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.10	XCC		.10	
					C 07	MTT	1.01	XCC		1.01	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.04	XCC		.04	
					C 11	MTT	1.58	XCC		1.58	
					C 12	MTT	.90	XCC		.90	
					C 13	MTT		XCC		.00	
					C 14	MTT	31.47	XCC	.08	31.39	
					C 15	MTT	303.16	XCC	.76	302.40	
					C 16	MTT	3,518.25	XCC	8.80	3,509.45	
					C 17	MTT	6,794.66	XCC	16.99	6,777.67	
					C 12	NTT	.89	XCC		.89	
					C 13	NTT	3.28	XCC	.01	3.27	
					C 14	NTT	754.73	XCC	1.89	752.84	
					C 15	NTT	374.05	XCC	.94	373.11	
					C 16	NTT	2,169.75	XCC	5.42	2,164.33	
					C 17	NTT	114.86	XCC	.29	114.57	
					C	STS	281,458.80	XCC	703.65	280,755.15	
					C	STT	59.89	XCC	.15	59.74	
					C	UTT	223.89	XCC	.56	223.33	
					C	ZTT	1,488.43	XCC	3.72	1,484.71	
					P 92	MPP	.40	XCC		.40	
					P 96	MPP	.18	XCC		.18	
					P 00	MPP	.12	XCC		.12	
					P 04	MPP	.34	XCC		.34	
					P 07	MPP	2.17	XCC	.01	2.16	
					P 08	MPP	2.41	XCC	.01	2.40	
					P 09	MPP	2.55	XCC	.01	2.54	
					P 10	MPP	.07	XCC		.07	
					P 11	MPP	.07	XCC		.07	
					P 12	MPP	4.85	XCC	.01	4.84	
					P 13	MPP	22.55	XCC	.06	22.49	
					P 14	MPP	29.18	XCC	.07	29.11	
					P 15	MPP	37.86	XCC	.09	37.77	
					P 16	MPP	37.98	XCC	.09	37.89	
					P 92	MTT	.09	XCC		.09	
					P 96	MTT	.05	XCC		.05	
					P 00	MTT	1.19	XCC		1.19	
					P 04	MTT	.26			.26	
					P 07	MTT	3.06			3.06	
					P 08	MTT	1.69			1.69	
					P 09	MTT	2.51			2.51	
					P 10	MTT	.07			.07	
					P 11	MTT	.18			.18	
					P 12	MTT	8.18			8.18	

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

AGENCY: CS06 BIG BEAR LAKE FIRE DISTRICT
 ADDRESS: P.O. BOX 2830
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	42.14			42.14	
		P 14	MTT	89.37			89.37	
		P 15	MTT	220.79			220.79	
		P 16	MTT	378.92			378.92	
		P 86	NTT	.10	XCC		.10	
		P 87	NTT	.54	XCC		.54	
		P 91	NTT	.13	XCC		.13	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.42	XCC		.42	
		P 00	NTT	.21	XCC		.21	
		P 01	NTT	1.16	XCC		1.16	
		P 02	NTT	.23	XCC		.23	
		P 03	NTT	.61			.61	
		P 04	NTT	2.42			2.42	
		P 05	NTT	10.97			10.97	
		P 06	NTT	10.15			10.15	
		P 07	NTT	13.00			13.00	
		P 08	NTT	.97			.97	
		P 09	NTT	.80			.80	
		P 10	NTT	.29			.29	
		P 11	NTT	1.08			1.08	
		P 12	NTT	.28			.28	
		P 13	NTT	1.13			1.13	
		P 14	NTT	4.82			4.82	
		P 15	NTT	5.65			5.65	
		P 16	NTT	22.03			22.03	
		P	UTT	42.41	XCC	.08	42.33	
		P	ZTT	165.49	XCC	.42	165.07	
								297,729.75
TOTAL AGENCY TRANSFERS				298,473.86		744.11		297,729.75

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM	ACR	ACR	C 09	MTT		XCC		.00	
					C 10	MTT	.10	XCC		.10	
					C 11	MTT	4.38	XCC	.01	4.37	
					C 12	MTT	2.53	XCC	.01	2.52	
					C 13	MTT		XCC		.00	
					C 14	MTT	93.47	XCC	.23	93.24	
					C 15	MTT	904.57	XCC	2.26	902.31	
					C 16	MTT	10,497.65	XCC	26.24	10,471.41	
					C 17	MTT	20,282.40			20,282.40	
					C 12	NTT	2.46	XCC	.01	2.45	
					C 13	NTT	9.45	XCC	.02	9.43	
					C 14	NTT	2,241.73	XCC	5.60	2,236.13	
					C 15	NTT	1,116.10	XCC	2.79	1,113.31	
					C 16	NTT	6,474.02	XCC	16.19	6,457.83	
					C 17	NTT	342.84			342.84	
					C	STS	840,167.63	XCC	2,100.42	838,067.21	
					C	STT	178.77	XCC	.45	178.32	
					C	UTT	668.30	XCC	1.67	666.63	
					C	ZTT	4,443.02	XCC	11.11	4,431.91	
					P 09	MPP	7.07			7.07	
					P 10	MPP	.19			.19	
					P 11	MPP	.19			.19	
					P 12	MPP	13.56			13.56	
					P 13	MPP	65.01			65.01	
					P 14	MPP	86.69			86.69	
					P 15	MPP	112.95			112.95	
					P 16	MPP	113.33			113.33	
					P 09	MTT	6.94			6.94	
					P 10	MTT	.17			.17	
					P 11	MTT	.48			.48	
					P 12	MTT	22.85			22.85	
					P 13	MTT	121.42			121.42	
					P 14	MTT	265.46			265.46	
					P 15	MTT	658.83			658.83	
					P 16	MTT	1,130.61			1,130.61	
					P 09	NTT	2.23			2.23	
					P 10	NTT	.80			.80	
					P 11	NTT	2.97			2.97	
					P 12	NTT	.78			.78	
					P 13	NTT	3.23			3.23	
					P 14	NTT	14.33			14.33	
					P 15	NTT	16.87			16.87	
					P 16	NTT	65.73			65.73	
					P	SPS	5,067.81			5,067.81	
					P	STS	10,215.29	XCC	25.17	10,190.12	
					P	UTT	126.54	XCC	.22	126.32	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	493.79	XCC	1.03	492.76	903,852.11
TOTAL AGENCY TRANSFERS						906,045.54		2,193.43		903,852.11

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.12	XCC		.12	
					C 07	MTT	1.11	XCC		1.11	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.03	XCC		.03	
					C 11	MTT	1.54	XCC		1.54	
					C 12	MTT	.88	XCC		.88	
					C 13	MTT		XCC		.00	
					C 14	MTT	30.43	XCC	.08	30.35	
					C 15	MTT	288.86	XCC	.72	288.14	
					C 16	MTT	3,290.91	XCC	8.23	3,282.68	
					C 17	MTT	6,219.26	XCC	15.55	6,203.71	
					C 12	NTT	.87	XCC		.87	
					C 13	NTT	3.25	XCC	.01	3.24	
					C 14	NTT	730.02	XCC	1.83	728.19	
					C 15	NTT	356.40	XCC	.89	355.51	
					C 16	NTT	2,029.54	XCC	5.07	2,024.47	
					C 17	NTT	105.12	XCC	.26	104.86	
					C	STS	257,623.40	XCC	644.06	256,979.34	
					C	STT	54.81	XCC	.14	54.67	
					C	UTT	204.92	XCC	.51	204.41	
					C	ZTT	1,362.37	XCC	3.41	1,358.96	
					P 92	MPP	.76	XCC		.76	
					P 96	MPP	.31	XCC		.31	
					P 00	MPP	.18	XCC		.18	
					P 04	MPP	.41	XCC		.41	
					P 07	MPP	2.40	XCC	.01	2.39	
					P 08	MPP	2.54	XCC	.01	2.53	
					P 09	MPP	2.53	XCC	.01	2.52	
					P 10	MPP	.07	XCC		.07	
					P 11	MPP	.07	XCC		.07	
					P 12	MPP	4.74	XCC	.01	4.73	
					P 13	MPP	22.32	XCC	.06	22.26	
					P 14	MPP	28.23	XCC	.07	28.16	
					P 15	MPP	36.08	XCC	.09	35.99	
					P 16	MPP	35.53	XCC	.09	35.44	
					P 92	MTT	.17	XCC		.17	
					P 96	MTT	.08	XCC		.08	
					P 00	MTT	1.85	XCC		1.85	
					P 04	MTT	.32			.32	
					P 07	MTT	3.39			3.39	
					P 08	MTT	1.78			1.78	
					P 09	MTT	2.49			2.49	
					P 10	MTT	.07			.07	
					P 11	MTT	.17			.17	
					P 12	MTT	7.99			7.99	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	41.69			41.69	
					P 14	MTT	86.45			86.45	
					P 15	MTT	210.38			210.38	
					P 16	MTT	354.43			354.43	
					P 91	NTT	.24	XCC		.24	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.68	XCC		.68	
					P 00	NTT	.32	XCC		.32	
					P 01	NTT	1.71	XCC		1.71	
					P 02	NTT	.31	XCC		.31	
					P 03	NTT	.77			.77	
					P 04	NTT	2.91			2.91	
					P 05	NTT	12.73			12.73	
					P 06	NTT	11.47			11.47	
					P 07	NTT	14.38			14.38	
					P 08	NTT	1.02			1.02	
					P 09	NTT	.79			.79	
					P 10	NTT	.29			.29	
					P 11	NTT	1.05			1.05	
					P 12	NTT	.28			.28	
					P 13	NTT	1.11			1.11	
					P 14	NTT	4.67			4.67	
					P 15	NTT	5.39			5.39	
					P 16	NTT	20.61			20.61	
					P	SPS	1,588.72	XCC	3.97	1,584.75	
					P	STS	3,202.39	XCC	8.03	3,194.36	
					P	UTT	39.71	XCC	.08	39.63	
					P	ZTT	154.76	XCC	.38	154.38	
											277,524.01
							<u>278,217.58</u>		<u>693.57</u>		<u>277,524.01</u>
TOTAL AGENCY TRANSFERS											

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	P 01	NTT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 06	MTT	.01	XCC		.01	
					C 07	MTT	.07	XCC		.07	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.11	XCC		.11	
					C 12	MTT	.06	XCC		.06	
					C 13	MTT		XCC		.00	
					C 14	MTT	2.14	XCC	.01	2.13	
					C 15	MTT	20.35	XCC	.05	20.30	
					C 16	MTT	232.42	XCC	.58	231.84	
					C 17	MTT	441.17	XCC	1.10	440.07	
					C 12	NTT	.05	XCC		.05	
					C 13	NTT	.21	XCC		.21	
					C 14	NTT	51.11	XCC	.13	50.98	
					C 15	NTT	25.11	XCC	.06	25.05	
					C 16	NTT	143.34	XCC	.36	142.98	
					C 17	NTT	7.46	XCC	.02	7.44	
					C	STS	18,274.80	XCC	45.69	18,229.11	
					C	STT	3.89	XCC	.01	3.88	
					C	UTT	14.54	XCC	.04	14.50	
					C	ZTT	96.65	XCC	.24	96.41	
					P 92	MPP	.05	XCC		.05	
					P 96	MPP	.02	XCC		.02	
					P 00	MPP	.02	XCC		.02	
					P 04	MPP	.03	XCC		.03	
					P 07	MPP	.16	XCC		.16	
					P 08	MPP	.16	XCC		.16	
					P 09	MPP	.17	XCC		.17	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.31	XCC		.31	
					P 13	MPP	1.47	XCC		1.47	
					P 14	MPP	1.97	XCC		1.97	
					P 15	MPP	2.54	XCC	.01	2.53	
					P 16	MPP	2.51	XCC	.01	2.50	
					P 92	MTT	.02	XCC		.02	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.12	XCC		.12	
					P 04	MTT	.03			.03	
					P 07	MTT	.22			.22	
					P 08	MTT	.11			.11	
					P 09	MTT	.16			.16	
					P 10	MTT				.00	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.01			.01	
		P 12	MTT	.53			.53	
		P 13	MTT	2.74			2.74	
		P 14	MTT	6.06			6.06	
		P 15	MTT	14.82			14.82	
		P 16	MTT	25.03			25.03	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.11	XCC		.11	
		P 02	NTT	.02	XCC		.02	
		P 03	NTT	.06			.06	
		P 04	NTT	.19			.19	
		P 05	NTT	.84			.84	
		P 06	NTT	.76			.76	
		P 07	NTT	.95			.95	
		P 08	NTT	.07			.07	
		P 09	NTT	.05			.05	
		P 10	NTT	.02			.02	
		P 11	NTT	.07			.07	
		P 12	NTT	.01			.01	
		P 13	NTT	.08			.08	
		P 14	NTT	.32			.32	
		P 15	NTT	.38			.38	
		P 16	NTT	1.45			1.45	
		P	SPS	112.22	XCC	.26	111.96	
		P	STS	226.17	XCC	.57	225.60	
		P	UTT	2.80	XCC		2.80	
		P	ZTT	10.94	XCC	.01	10.93	
								19,681.22
TOTAL AGENCY TRANSFERS				19,730.37		49.15		19,681.22

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: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.37	XCC		.37	
					C 07	MTT	3.79	XCC	.01	3.78	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.13	XCC		.13	
					C 11	MTT	5.59	XCC	.01	5.58	
					C 12	MTT	3.25	XCC	.01	3.24	
					C 13	MTT		XCC		.00	
					C 14	MTT	123.84	XCC	.31	123.53	
					C 15	MTT	1,209.33	XCC	3.02	1,206.31	
					C 16	MTT	14,308.08	XCC	35.77	14,272.31	
					C 17	MTT	28,008.53	XCC	70.02	27,938.51	
					C 12	NTT	3.18	XCC	.01	3.17	
					C 13	NTT	12.28	XCC	.03	12.25	
					C 14	NTT	2,970.27	XCC	7.43	2,962.84	
					C 15	NTT	1,492.11	XCC	3.73	1,488.38	
					C 16	NTT	8,823.96	XCC	22.06	8,801.90	
					C 17	NTT	473.44	XCC	1.18	472.26	
					C	STS	1,160,211.22	XCC	2,900.53	1,157,310.69	
					C	STT	246.87	XCC	.62	246.25	
					C	UTT	922.87	XCC	2.31	920.56	
					C	ZTT	6,135.49	XCC	15.34	6,120.15	
					P 92	MPP	1.31	XCC		1.31	
					P 96	MPP	.52	XCC		.52	
					P 00	MPP	.36	XCC		.36	
					P 04	MPP	1.16	XCC		1.16	
					P 07	MPP	8.17	XCC	.02	8.15	
					P 08	MPP	8.89	XCC	.02	8.87	
					P 09	MPP	8.74	XCC	.02	8.72	
					P 10	MPP	.24	XCC		.24	
					P 11	MPP	.24	XCC		.24	
					P 12	MPP	17.43	XCC	.04	17.39	
					P 13	MPP	84.36	XCC	.21	84.15	
					P 14	MPP	114.86	XCC	.29	114.57	
					P 15	MPP	151.01	XCC	.38	150.63	
					P 16	MPP	154.47	XCC	.39	154.08	
					P 92	MTT	.30	XCC		.30	
					P 96	MTT	.14	XCC		.14	
					P 00	MTT	3.64	XCC	.01	3.63	
					P 04	MTT	.91			.91	
					P 07	MTT	11.52			11.52	
					P 08	MTT	6.24			6.24	
					P 09	MTT	8.59			8.59	
					P 10	MTT	.22			.22	
					P 11	MTT	.63			.63	
					P 12	MTT	29.38			29.38	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	157.57			157.57	
		P 14	MTT	351.73			351.73	
		P 15	MTT	880.78			880.78	
		P 16	MTT	1,540.99			1,540.99	
		P 91	NTT	.43	XCC		.43	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	1.27	XCC		1.27	
		P 00	NTT	.64	XCC		.64	
		P 01	NTT	3.63	XCC	.01	3.62	
		P 02	NTT	.72	XCC		.72	
		P 03	NTT	1.99			1.99	
		P 04	NTT	8.26			8.26	
		P 05	NTT	39.20			39.20	
		P 06	NTT	37.39			37.39	
		P 07	NTT	48.93			48.93	
		P 08	NTT	3.57			3.57	
		P 09	NTT	2.75			2.75	
		P 10	NTT	1.01			1.01	
		P 11	NTT	3.80			3.80	
		P 12	NTT	1.01			1.01	
		P 13	NTT	4.20			4.20	
		P 14	NTT	18.98			18.98	
		P 15	NTT	22.55			22.55	
		P 16	NTT	89.59			89.59	
		P	SPS	6,907.34	XCC	17.27	6,890.07	
		P	STS	13,923.26	XCC	34.81	13,888.45	
		P	UTT	172.47	XCC	.44	172.03	
		P	ZTT	673.01	XCC	1.67	671.34	
								1,247,347.03
TOTAL AGENCY TRANSFERS				1,250,465.00		3,117.97		1,247,347.03

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 16	MTT	.09	XCC		.09	
					C 17	MTT	.16	XCC		.16	
					C 12	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 14	NTT	.02	XCC		.02	
					C 15	NTT	.01	XCC		.01	
					C 16	NTT	.05	XCC		.05	
					C 17	NTT		XCC		.00	
					C	STS	6.55	XCC	.02	6.53	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT	.03	XCC		.03	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 08	MPP				.00	
					P 08	MTT				.00	
					P 09	MTT				.00	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT				.00	
					P 13	MTT				.00	
					P 14	MTT				.00	
					P 15	MTT	.01			.01	
					P 16	MTT	.01			.01	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT				.00	
					P	SPS	.04			.04	
					P	STS	.07	XCC		.07	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											7.03
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.20	XCC		.20	
					C 12	MTT	.12	XCC		.12	
					C 13	MTT		XCC		.00	
					C 14	MTT	4.16	XCC	.01	4.15	
					C 15	MTT	40.34	XCC	.10	40.24	
					C 16	MTT	463.56	XCC	1.16	462.40	
					C 17	MTT	881.12	XCC	2.20	878.92	
					C 12	NTT	.11	XCC		.11	
					C 13	NTT	.43	XCC		.43	
					C 14	NTT	99.75	XCC	.25	99.50	
					C 15	NTT	49.78	XCC	.12	49.66	
					C 16	NTT	285.89	XCC	.71	285.18	
					C 17	NTT	14.90	XCC	.04	14.86	
					C	STS	36,499.11	XCC	91.25	36,407.86	
					C	STT	7.77	XCC	.02	7.75	
					C	UTT	29.04	XCC	.07	28.97	
					C	ZTT	193.02	XCC	.48	192.54	
					P 08	MPP	.36			.36	
					P 09	MPP	.35	XCC		.35	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.63	XCC		.63	
					P 13	MPP	2.97	XCC	.01	2.96	
					P 14	MPP	3.86	XCC	.01	3.85	
					P 15	MPP	5.04	XCC	.01	5.03	
					P 16	MPP	5.00	XCC	.01	4.99	
					P 08	MTT	.25			.25	
					P 09	MTT	.34			.34	
					P 10	MTT	.01			.01	
					P 11	MTT	.02			.02	
					P 12	MTT	1.06			1.06	
					P 13	MTT	5.54			5.54	
					P 14	MTT	11.82			11.82	
					P 15	MTT	29.38			29.38	
					P 16	MTT	49.93			49.93	
					P 08	NTT	.14			.14	
					P 09	NTT	.11			.11	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.04			.04	
					P 11	NTT	.14			.14	
					P 12	NTT	.03			.03	
					P 13	NTT	.14			.14	
					P 14	NTT	.64			.64	
					P 15	NTT	.75			.75	
					P 16	NTT	2.90			2.90	
					P	SPS	223.81			223.81	
					P	STS	451.10	XCC	1.11	449.99	
					P	UTT	5.61	XCC		5.61	
					P	ZTT	21.79	XCC	.04	21.75	
											39,295.48
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,330.52			1,330.52	
					P	SPA	5.92			5.92	
					P	STA	14.26			14.26	
											1,350.70
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	4,090.70			4,090.70	
					P	SPA	157.17			157.17	
					P	STA	336.35			336.35	
											4,584.22
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	20,967.80			20,967.80	
					P	SPA	97.09			97.09	
					P	STA	282.28			282.28	
											21,347.17
TOTAL AGENCY TRANSFERS							66,682.22		97.62		66,584.60

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.09	XCC		.09		
					C 07	MTT	.89	XCC		.89		
					C 08	MTT		XCC		.00		
					C 09	MTT		XCC		.00		
					P 92	MPP	.35	XCC		.35		
					P 96	MPP	.15	XCC		.15		
					P 00	MPP	.09	XCC		.09		
					P 04	MPP	.24	XCC		.24		
					P 07	MPP	1.92	XCC		1.92		
					P 08	MPP	1.69	XCC		1.69		
					P 09	MPP	1.61	XCC		1.61		
					P 92	MTT	.07	XCC		.07		
					P 96	MTT	.04	XCC		.04		
					P 00	MTT	.90	XCC		.90		
					P 04	MTT	.18			.18		
					P 07	MTT	2.70			2.70		
					P 08	MTT	1.19			1.19		
					P 09	MTT	1.58			1.58		
					P 86	NTT	.04	XCC		.04		
					P 87	NTT	.25	XCC		.25		
					P 91	NTT	.10	XCC		.10		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.33	XCC		.33		
					P 00	NTT	.16	XCC		.16		
					P 01	NTT	.84	XCC		.84		
					P 02	NTT	.16	XCC		.16		
					P 03	NTT	.41			.41		
					P 04	NTT	1.68			1.68		
					P 05	NTT	8.42			8.42		
					P 06	NTT	8.46			8.46		
					P 07	NTT	11.47			11.47		
					P 08	NTT	.68			.68		
					P 09	NTT	.50			.50		
							47.19			47.19		
TOTAL AGENCY TRANSFERS							47.19		.00		47.19	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.09	XCC		.09		
					C 07	MTT	.93	XCC		.93		
					C 08	MTT		XCC		.00		
					C 09	MTT		XCC		.00		
					P 92	MPP	.41	XCC		.41		
					P 96	MPP	.15	XCC		.15		
					P 00	MPP	.10	XCC		.10		
					P 04	MPP	.25	XCC		.25		
					P 07	MPP	2.00	XCC	.01	1.99		
					P 08	MPP	1.81	XCC		1.81		
					P 09	MPP	1.72	XCC		1.72		
					P 92	MTT	.10	XCC		.10		
					P 96	MTT	.05	XCC		.05		
					P 00	MTT	.97	XCC		.97		
					P 04	MTT	.20			.20		
					P 07	MTT	2.83			2.83		
					P 08	MTT	1.27			1.27		
					P 09	MTT	1.69			1.69		
					P 86	NTT	.07	XCC		.07		
					P 87	NTT	.38	XCC		.38		
					P 91	NTT	.13	XCC		.13		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.35	XCC		.35		
					P 00	NTT	.17	XCC		.17		
					P 01	NTT	.92	XCC		.92		
					P 02	NTT	.17	XCC		.17		
					P 03	NTT	.45			.45		
					P 04	NTT	1.83			1.83		
					P 05	NTT	9.01			9.01		
					P 06	NTT	8.96			8.96		
					P 07	NTT	12.03			12.03		
					P 08	NTT	.73			.73		
					P 09	NTT	.55			.55		
							50.32			50.31	50.31	
TOTAL AGENCY TRANSFERS							50.32			.01	50.31	50.31

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.05	XCC		.05		
					C 07	MTT	.48	XCC		.48		
					C 08	MTT		XCC		.00		
					P 92	MPP	.21	XCC		.21		
					P 96	MPP	.08	XCC		.08		
					P 00	MPP	.05	XCC		.05		
					P 04	MPP	.13	XCC		.13		
					P 07	MPP	1.05	XCC		1.05		
					P 08	MPP	.93	XCC		.93		
					P 92	MTT	.05	XCC		.05		
					P 96	MTT	.02	XCC		.02		
					P 00	MTT	.49	XCC		.49		
					P 04	MTT	.11			.11		
					P 07	MTT	1.48			1.48		
					P 08	MTT	.65			.65		
					P 86	NTT	.02	XCC		.02		
					P 87	NTT	.16	XCC		.16		
					P 91	NTT	.07	XCC		.07		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.18	XCC		.18		
					P 00	NTT	.08	XCC		.08		
					P 01	NTT	.46	XCC		.46		
					P 02	NTT	.09	XCC		.09		
					P 03	NTT	.22			.22		
					P 04	NTT	.92			.92		
					P 05	NTT	4.61			4.61		
					P 06	NTT	4.64			4.64		
					P 07	NTT	6.29			6.29		
					P 08	NTT	.37			.37		
							23.89			23.89		
TOTAL AGENCY TRANSFERS								.00			23.89	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT	.02	XCC		.02	
					C 07	MTT	.21	XCC		.21	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.23	XCC		.23	
					C 12	MTT	.13	XCC		.13	
					C 13	MTT		XCC		.00	
					C 14	MTT	4.52	XCC	.01	4.51	
					C 15	MTT	42.84	XCC	.11	42.73	
					C 16	MTT	488.81	XCC	1.22	487.59	
					C 17	MTT	918.50	XCC	2.30	916.20	
					C 12	NTT	.13	XCC		.13	
					C 13	NTT	.48	XCC		.48	
					C 14	NTT	108.46	XCC	.27	108.19	
					C 15	NTT	52.86	XCC	.13	52.73	
					C 16	NTT	301.45	XCC	.75	300.70	
					C 17	NTT	15.52	XCC	.04	15.48	
					C	STS	38,047.25	XCC	95.12	37,952.13	
					C	STT	8.10	XCC	.02	8.08	
					C	UTT	30.26	XCC	.08	30.18	
					C	ZTT	201.20	XCC	.50	200.70	
					P 92	MPP	.11	XCC		.11	
					P 96	MPP	.04	XCC		.04	
					P 00	MPP	.02	XCC		.02	
					P 04	MPP	.06	XCC		.06	
					P 07	MPP	.46	XCC		.46	
					P 08	MPP	.39	XCC		.39	
					P 09	MPP	.37	XCC		.37	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.70	XCC		.70	
					P 13	MPP	3.30	XCC	.01	3.29	
					P 14	MPP	4.19	XCC	.01	4.18	
					P 15	MPP	5.35	XCC	.01	5.34	
					P 16	MPP	5.28	XCC	.01	5.27	
					P 92	MTT	.02	XCC		.02	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.24	XCC		.24	
					P 04	MTT	.04			.04	
					P 07	MTT	.63			.63	
					P 08	MTT	.28			.28	
					P 09	MTT	.36			.36	
					P 10	MTT	.01			.01	
					P 11	MTT	.02			.02	
					P 12	MTT	1.18			1.18	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	6.18			6.18	
		P 14	MTT	12.84			12.84	
		P 15	MTT	31.20			31.20	
		P 16	MTT	52.65			52.65	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	.13	XCC		.13	
		P 91	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.22	XCC		.22	
		P 02	NTT	.04	XCC		.04	
		P 03	NTT	.11			.11	
		P 04	NTT	.42			.42	
		P 05	NTT	2.07			2.07	
		P 06	NTT	2.06			2.06	
		P 07	NTT	2.70			2.70	
		P 08	NTT	.16			.16	
		P 09	NTT	.11			.11	
		P 10	NTT	.04			.04	
		P 11	NTT	.16			.16	
		P 12	NTT	.04			.04	
		P 13	NTT	.17			.17	
		P 14	NTT	.69			.69	
		P 15	NTT	.80			.80	
		P 16	NTT	3.07			3.07	
		P	SPS	235.98	XCC	.59	235.39	
		P	STS	475.66	XCC	1.17	474.49	
		P	UTT	5.87	XCC		5.87	
		P	ZTT	22.99	XCC	.04	22.95	
								40,998.23
TOTAL AGENCY TRANSFERS				41,100.62		102.39		40,998.23

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AGENCY: CS38 YUCCA VALLEY PARK & REC DISTRICT
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV	ACR	ACR	P 92	MPP		.16			.16	
					P 92	MTT		.04			.04	
					P 93	NTT					.00	
												.20
TOTAL AGENCY TRANSFERS								<u>.20</u>		<u>.00</u>		<u>.20</u>

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	RANCHO	CUCAMONGA	CFD	2000-03A	OCZ	ACR	ACR	C	STA	37,742.27		37,742.27	37,742.27
TOTAL AGENCY TRANSFERS						37,742.27			.00		37,742.27	37,742.27	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03B	ODA ACR ACR	C STA	30,364.80			30,364.80	30,364.80
TOTAL AGENCY TRANSFERS			<u>30,364.80</u>		<u>.00</u>	<u>30,364.80</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #32M	OBE ACR ACR	C STA	1,603.35			1,603.35	1,603.35
TOTAL AGENCY TRANSFERS			<u>1,603.35</u>		<u>.00</u>	<u>1,603.35</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: DQ04 CITY OF FONTANA CFD #42M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #42M	OBI	ACR	ACR	C	STA	2,971.80				2,971.80		2,971.80
TOTAL AGENCY TRANSFERS							<u>2,971.80</u>			<u>.00</u>		<u>2,971.80</u>	

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA	CFD	#44M	OBS	ACR ACR	C	STA		990.60		990.60	990.60
TOTAL AGENCY TRANSFERS							990.60		.00		990.60	990.60

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #45M	OBW ACR ACR	C STA	5,357.70			5,357.70	5,357.70
TOTAL AGENCY TRANSFERS			<u>5,357.70</u>		<u>.00</u>	<u>5,357.70</u>	<u>5,357.70</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #47M	OCI	ACR	ACR	C	STA	1,685.75			1,685.75	1,685.75
TOTAL AGENCY TRANSFERS						<u>1,685.75</u>		<u>.00</u>	<u>1,685.75</u>	<u>1,685.75</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #46M	OBY	ACR	ACR	C	STA	5,884.55			5,884.55	5,884.55
TOTAL AGENCY TRANSFERS						5,884.55		.00	5,884.55	5,884.55

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	136,092.85				136,092.85	136,092.85
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	16,444.85				16,444.85	16,444.85
TOTAL AGENCY TRANSFERS							152,537.70			.00	152,537.70	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	C	STA	28,935.35				28,935.35		28,935.35
ST02 CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	4,291.70				4,291.70		4,291.70
TOTAL AGENCY TRANSFERS							33,227.05		.00		33,227.05	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2004-01	ODC ACR ACR	C STA	208,613.45			208,613.45	208,613.45
TOTAL AGENCY TRANSFERS			208,613.45		.00	208,613.45	208,613.45

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #48M	OCJ ACR ACR	C STA	3,281.20		3,281.20	3,281.20
TOTAL AGENCY TRANSFERS			<u>3,281.20</u>	<u>.00</u>	<u>3,281.20</u>	<u>3,281.20</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #49M	OCL	ACR	ACR	C	STA	750.30			750.30	750.30
TOTAL AGENCY TRANSFERS						750.30		.00		750.30

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #50M	OCM	ACR	ACR	C	STA	4,073.30			4,073.30	4,073.30
TOTAL AGENCY TRANSFERS						<u>4,073.30</u>		<u>.00</u>	<u>4,073.30</u>	<u>4,073.30</u>

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #51M	OCN	ACR	ACR	C	STA	6,153.00				6,153.00		6,153.00
TOTAL AGENCY TRANSFERS							<u>6,153.00</u>			<u>.00</u>		<u>6,153.00</u>	

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AGENCY: DQ16 CITY OF RIALTO CFD 2006-1(ELM PARK)
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	42,171.23				42,171.23		42,171.23
TOTAL AGENCY TRANSFERS							<u>42,171.23</u>			<u>.00</u>		<u>42,171.23</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	153,506.58			153,506.58	153,506.58
TOTAL AGENCY TRANSFERS						153,506.58		.00	153,506.58	153,506.58

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2006-01	ODI ACR ACR	C STA	26,415.64			26,415.64	26,415.64
TOTAL AGENCY TRANSFERS			26,415.64		.00	26,415.64	26,415.64

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	9,334.66				9,334.66		9,334.66
TOTAL AGENCY TRANSFERS							<u>9,334.66</u>			<u>.00</u>		<u>9,334.66</u>	

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #53M	ODS	ACR	ACR	C	STA	826.95				826.95		826.95	
TOTAL AGENCY TRANSFERS							826.95			.00		826.95		826.95

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #54M	ODK	ACR	ACR	C	STA	2,241.05			2,241.05	2,241.05
TOTAL AGENCY TRANSFERS						<u>2,241.05</u>		<u>.00</u>	<u>2,241.05</u>	<u>2,241.05</u>

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #55M	ODQ	ACR	ACR	C	STA	395.15					395.15	395.15
TOTAL AGENCY TRANSFERS							<u>395.15</u>			<u>.00</u>		<u>395.15</u>	395.15

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #56M	ODY	ACR	ACR	C	STA	1,541.65			1,541.65	1,541.65
TOTAL AGENCY TRANSFERS						1,541.65		.00	1,541.65	1,541.65

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

AGENCY: DQ24 CITY OF FONTANA CFD #57M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #57M	ODW	ACR	ACR	C	STA	880.30			880.30	880.30
TOTAL AGENCY TRANSFERS						880.30		.00	880.30	880.30

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #58M	OEA	ACR	ACR	C	STA	315.30			315.30	315.30
TOTAL AGENCY TRANSFERS						315.30		.00		315.30

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

PAGE: 234
DATE: 04/03/2018

AGENCY: DQ27 CITY OF FONTANA CFD #60M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA	CFD	#60M	OEO	ACR ACR	C	STA		1,570.60		1,570.60	1,570.60
TOTAL AGENCY TRANSFERS							1,570.60		.00		1,570.60	1,570.60

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

PAGE: 235
DATE: 04/03/2018

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	3,016.50				3,016.50		3,016.50
TOTAL AGENCY TRANSFERS							<u>3,016.50</u>	<u>.00</u>			<u>3,016.50</u>		<u>3,016.50</u>

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

AGENCY: DQ29 CITY OF CHINO CFD 2005-1
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO	CFD	2005-1	FACILITIES	OEM ACR ACR	C	STA		137,039.72	137,039.72	
						P	SPA		381.55	381.55	
						P	STA		1,734.30	1,734.30	
											139,155.57
ST02	CITY OF CHINO	CFD	2005-1	SERVICES	OEM ACR ACR	C	STA		101,639.10	101,639.10	
						P	SPA		253.08	253.08	
						P	STA		1,150.30	1,150.30	
											103,042.48
TOTAL AGENCY TRANSFERS									242,198.05	.00	242,198.05

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 TIME: 21:48:05

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

PAGE: 237
 DATE: 04/03/2018

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	49,596.83			49,596.83	49,596.83
TOTAL AGENCY TRANSFERS						49,596.83		.00	49,596.83	49,596.83

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ADELANTO CFD 2006-5 IA 1	OGY ACR ACR	C STA	789.25			789.25	789.25
TOTAL AGENCY TRANSFERS			<u>789.25</u>		<u>.00</u>	<u>789.25</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	C	STA	24,302.82			24,302.82	24,302.82
TOTAL AGENCY TRANSFERS						<u>24,302.82</u>		<u>.00</u>	<u>24,302.82</u>	

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

AGENCY: DQ35 CITY OF FONTANA CFD #63M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #63M	OEQ	ACR	ACR	C	STA	5,750.15			5,750.15	5,750.15
TOTAL AGENCY TRANSFERS						5,750.15		.00	5,750.15	5,750.15

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #9 EDENGLLEN	ODU ACR ACR	C STA	94,965.96			94,965.96	94,965.96
TOTAL AGENCY TRANSFERS			<u>94,965.96</u>		<u>.00</u>	<u>94,965.96</u>	

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

AGENCY: DQ39 CITY OF ONTARIO CFD #10
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA 91764-4105
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ONTARIO CFD #10	OFQ	ACR	ACR	C	STA	2,897.20			2,897.20	2,897.20
TOTAL AGENCY TRANSFERS						<u>2,897.20</u>		<u>.00</u>	<u>2,897.20</u>	<u>2,897.20</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #65M	OGB	ACR	ACR	C	STA	2,701.35			2,701.35	2,701.35
TOTAL AGENCY TRANSFERS						<u>2,701.35</u>		<u>.00</u>	<u>2,701.35</u>	<u>2,701.35</u>

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

AGENCY: DQ42 CITY OF FONTANA CFD #67M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #67M	OGZ	ATX	ATX	C	STA	1,425.75			1,425.75	1,425.75
TOTAL AGENCY TRANSFERS						1,425.75		.00	1,425.75	1,425.75

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

AGENCY: DQ44 CITY OF CHINO CFD 2006-1
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	7,101.45			7,101.45	7,101.45
ST02 CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	29,693.76			29,693.76	29,693.76
TOTAL AGENCY TRANSFERS						<u>36,795.21</u>		<u>.00</u>	<u>36,795.21</u>	

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

AGENCY: DQ45 CITY OF CHINO CFD 2006-3
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	2006-3	SERVICES	OMG ACR ACR	C	STA		5,259.85	5,259.85	
						P	SPA		79.06	79.06	
						P	STA		359.30	359.30	
											5,698.21
ST02	CITY OF CHINO	CFD	2006-3	FACILITIES	OMG ACR ACR	C	STA		30,620.71	30,620.71	
						P	SPA		461.86	461.86	
						P	STA		2,099.33	2,099.33	
											33,181.90
TOTAL AGENCY TRANSFERS									38,880.11	.00	38,880.11

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

AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2
 ADDRESS: P.O. BOX 10
 ADELANTO, CA 92301

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 ADELANTO CFD 2006-2	IA	1	OMC ACR ACR	C	STA	8,681.65				8,681.65	8,681.65
ST02	CITY OF ADELANTO CFD 2006-2	IA	1	OMC ACR ACR	C	STA	30,803.11				30,803.11	30,803.11
ST03	CITY OF ADELANTO CFD 2006-2	IA	2	OMC ACR ACR	C	STA	6,313.93				6,313.93	6,313.93
ST04	CITY OF ADELANTO CFD 2006-2	IA	2	OMC ACR ACR	C	STA	20,064.93				20,064.93	20,064.93
TOTAL AGENCY TRANSFERS							65,863.62			.00	65,863.62	65,863.62

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

AGENCY: DQ47 TOWN OF YUCCA VALLEY CFD 11-1
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST03 TOWN OF YUCCA VLLY CFD 11-1 IA3	OHD ATX ATX	C STA	229.19			229.19	229.19
TOTAL AGENCY TRANSFERS			229.19		.00		229.19

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

AGENCY: DQ48 CITY OF FONTANA CFD #68M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #68M	OHN	ATX	ATX	C	STA	2,903.85			2,903.85	2,903.85
TOTAL AGENCY TRANSFERS						2,903.85		.00	2,903.85	2,903.85

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

AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	16,858.00				16,858.00	16,858.00
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	27,453.45				27,453.45	27,453.45
TOTAL AGENCY TRANSFERS							44,311.45			.00	44,311.45	44,311.45

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

PAGE: 251
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AGENCY: DQ50 CITY OF FONTANA CFD #69M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #69M	OVD	ATX	ATX	C	STA	12,630.15			12,630.15	12,630.15
TOTAL AGENCY TRANSFERS						12,630.15		.00	12,630.15	12,630.15

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

AGENCY: DQ51 CITY OF FONTANA CFD #70
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #70	OVC	ATX	ATX	C	STA	49,964.40			49,964.40	49,964.40
TOTAL AGENCY TRANSFERS						49,964.40		.00	49,964.40	49,964.40

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

AGENCY: DQ52 CITY OF CHINO CFD 2003-3 IA6
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	84,281.06				84,281.06	84,281.06
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	9,441.40				9,441.40	9,441.40
TOTAL AGENCY TRANSFERS							93,722.46			.00	93,722.46	93,722.46

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

AGENCY: DQ54 CITY OF ONTARIO CFD #21
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA 91764-4105
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF ONTARIO CFD #21	OVK ATX ATX	C STA	5,979.37			5,979.37	5,979.37
TOTAL AGENCY TRANSFERS			<u>5,979.37</u>		<u>.00</u>	<u>5,979.37</u>	<u>5,979.37</u>

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

AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	12,040.85				12,040.85	12,040.85
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	24,069.45				24,069.45	24,069.45
TOTAL AGENCY TRANSFERS							36,110.30			.00	36,110.30	

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

AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	22,205.90				22,205.90	22,205.90
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	18,702.90				18,702.90	18,702.90
TOTAL AGENCY TRANSFERS							40,908.80			.00	40,908.80	40,908.80

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TIME: 21:48:05

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

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AGENCY: DQ58 CITY OF FONTANA CFD #71
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #71	OVO	ATX	ATX	C	STA	21,182.69				21,182.69	21,182.69
TOTAL AGENCY TRANSFERS								21,182.69		.00		21,182.69

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

AGENCY: DQ59 CITY OF FONTANA CFD #72M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #72M	OVP	ATX	ATX	C	STA	847.95			847.95	847.95
TOTAL AGENCY TRANSFERS						847.95		.00		847.95

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

AGENCY: DQ60 CITY OF FONTANA CFD #73M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #73M	OVQ	ATX	ATX	C	STA	5,603.00			5,603.00	5,603.00
TOTAL AGENCY TRANSFERS						<u>5,603.00</u>		<u>.00</u>	<u>5,603.00</u>	<u>5,603.00</u>

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

AGENCY: DQ61 CITY OF FONTANA CFD #74M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #74M	OVR	ATX	ATX	C	STA	23,265.30			23,265.30	23,265.30
TOTAL AGENCY TRANSFERS						23,265.30		.00	23,265.30	23,265.30

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

AGENCY: DQ62 CITY OF FONTANA CFD #75M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #75M	OVS	ATX	ATX	C	STA	1,060.60			1,060.60	1,060.60
TOTAL AGENCY TRANSFERS						<u>1,060.60</u>		<u>.00</u>	<u>1,060.60</u>	

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

AGENCY: DQ63 CITY OF FONTANA CFD #76M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #76M	OVT	ATX	ATX	C	STA	3,151.50			3,151.50	3,151.50
TOTAL AGENCY TRANSFERS						<u>3,151.50</u>		<u>.00</u>	<u>3,151.50</u>	<u>3,151.50</u>

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

AGENCY: DQ64 CITY OF FONTANA CFD #77M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #77M	OVU ATX ATX	C STA	1,290.60		1,290.60	1,290.60
TOTAL AGENCY TRANSFERS			<u>1,290.60</u>	<u>.00</u>	<u>1,290.60</u>	<u>1,290.60</u>

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

AGENCY: DQ65 CITY OF ONTARIO CFD #23
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #23 PARK PLACE SVCS	OVV ATX ATX	C STA	46,025.32			46,025.32	46,025.32
TOTAL AGENCY TRANSFERS			<u>46,025.32</u>		<u>.00</u>	<u>46,025.32</u>	

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

AGENCY: DQ66 CITY OF ONTARIO CFD #24
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #24 PARK PLACE FACIL	OVW ATX ATX	C STA	68,317.07			68,317.07	68,317.07
TOTAL AGENCY TRANSFERS			<u>68,317.07</u>		<u>.00</u>	<u>68,317.07</u>	

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

AGENCY: DQ67 CITY OF ONTARIO CFD #27
 ADDRESS: 303 EAST B STREET
 ONTARIO, CA
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	14,301.47			14,301.47	14,301.47
TOTAL AGENCY TRANSFERS						14,301.47		.00	14,301.47	14,301.47

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

AGENCY: DQ68 CITY OF ONTARIO CFD #31
 ADDRESS: 303 EAST B STREET
 ONTARIO
 ATTN: CRUZITA TORRES

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	36,798.87				36,798.87	36,798.87
ST02 ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	17,156.26				17,156.26	17,156.26
TOTAL AGENCY TRANSFERS						53,955.13			.00	53,955.13	

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

AGENCY: DQ69 CITY OF MONTCLAIR CFD 2011-2
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	2,023.81			2,023.81	2,023.81
TOTAL AGENCY TRANSFERS						<u>2,023.81</u>		<u>.00</u>	<u>2,023.81</u>	<u>2,023.81</u>

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

AGENCY: DQ70 CITY OF CHINO HILLS CFD 2015-1
 ADDRESS: 14000 CITY CENTER DRIVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	20,507.10			20,507.10	20,507.10
TOTAL AGENCY TRANSFERS						20,507.10		.00	20,507.10	20,507.10

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

AGENCY: DQ71 CITY OF FONTANA CFD #78M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #78M	OWB ATX ATX	C STA	9,358.25			9,358.25	9,358.25
TOTAL AGENCY TRANSFERS			9,358.25		.00	9,358.25	9,358.25

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

AGENCY: DQ73 CITY OF FONTANA CFD #80
 ADDRESS: 8353 SIERRA AVE
 FONTANA_CA 92335-3528
 ATTN: LISA STRONG

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 #80	OWD ATX ATX	C STA	136,239.20			136,239.20	136,239.20
TOTAL AGENCY TRANSFERS			<u>136,239.20</u>		<u>.00</u>	<u>136,239.20</u>	

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

AGENCY: DQ74 CITY OF ONTARIO CFD #28
 ADDRESS: 303 EAST B STREET
 ONTARIO 91764-4196
 ATTN: ANNIE WU

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE ATX ATX	C STA	10,513.43			10,513.43	10,513.43
TOTAL AGENCY TRANSFERS			10,513.43		.00	10,513.43	10,513.43

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

AGENCY: DQ76 CITY OF HIGHLAND
 ADDRESS: 27215 BASE LINE
 HIGHLAND, CA
 ATTN: CHUCK DANTUONO

92346-3113

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	1,491.75			1,491.75	1,491.75
TOTAL AGENCY TRANSFERS						1,491.75		.00	1,491.75	1,491.75

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 275
DATE: 04/03/2018

AGENCY: DQ80 CITY OF ONTARIO CFD #25
ADDRESS: 303 EAST B ST.
ONTARIO, CA 91764-4105
ATTN: CRUZITA TORRES

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	GENERAL TAX LEVY	341	120	9195	C	STA	8,932.00				8,932.00		8,932.00
							<u>8,932.00</u>		<u>.00</u>		<u>8,932.00</u>		<u>8,932.00</u>
TOTAL AGENCY TRANSFERS													

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

AGENCY: DQ81 CITY OF ONTARIO CFD #30
 ADDRESS: 303 EAST B ST.
 ONTARIO, CA 91764-4105
 ATTN: CRUZITA TORRES

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 GENERAL TAX LEVY	341	120	9196	C	STA	16,459.50			16,459.50	16,459.50
TOTAL AGENCY TRANSFERS						<u>16,459.50</u>		<u>.00</u>	<u>16,459.50</u>	<u>16,459.50</u>

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

AGENCY: DQ82 CITY OF ONTARIO CFD #19
 ADDRESS: 303 EAST B ST.
 ONTARIO, CA 91764-4105
 ATTN: CRUZITA TORRES

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 GENERAL TAX LEVY	341	120	9194	C	STA	19,502.25			19,502.25	19,502.25
TOTAL AGENCY TRANSFERS						<u>19,502.25</u>		<u>.00</u>	<u>19,502.25</u>	<u>19,502.25</u>

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

AGENCY: DQ83 CITY OF CHINO CFD 2016-2
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	C	STA	14,838.70				14,838.70		14,838.70
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	3,006.70				3,006.70		3,006.70
TOTAL AGENCY TRANSFERS								17,845.40		.00		17,845.40	

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 279
DATE: 04/03/2018

AGENCY: DQ85 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA 92335
ATTN: JEFF MORIARTY

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	81	341	120	9190	C STA	18,769.90				18,769.90		18,769.90
TOTAL AGENCY TRANSFERS							18,769.90			.00		18,769.90	

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

AGENCY: DQ87 CITY OF FONTANA
 ADDRESS: 8353 SIERRA AVE.
 FONTANA, CA 92335
 ATTN: JEFF MORIARTY

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 83M	341	120	9192	C	STA	1,290.60			1,290.60	1,290.60
TOTAL AGENCY TRANSFERS						<u>1,290.60</u>		<u>.00</u>	<u>1,290.60</u>	<u>1,290.60</u>

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODB RSA 01D1	C STS		XCC	.00	.00
RG01 GENERAL TAX LEVY	ODB RSA 01G1	C STS	1,468.84	XCC	3.67	1,465.17
TOTAL AGENCY TRANSFERS			<u>1,468.84</u>		<u>3.67</u>	<u>1,465.17</u>

AGENCY: RR02 ADELANTO RDA PROJECT 80-1
 ADDRESS: 120 S. SAN PEDRO ST., STE 400
 LOS ANGELES, CA 90012-4104
 ATTN: ANDY BALL

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 13	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 13	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 12	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
									.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	24,521.63	XCC	61.30	24,460.33	
			C	ZTT	249.15-	XCC	.62-	248.53-	
			P	SPS	654.24	XCC	1.64	652.60	
			P	SPS	460.38	XCC	1.15	459.23	
			P	SPS	256.91	XCC	.64	256.27	
			P	STS	1,127.98	XCC	2.82	1,125.16	
			P	STS	1,150.93	XCC	2.88	1,148.05	
			P	STS	1,167.77	XCC	2.92	1,164.85	
									29,017.96
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 15	MTT	44.48	XCC	.11	44.37	

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

AGENCY: RR02 ADELANTO RDA PROJECT 80-1
 ADDRESS: 120 S. SAN PEDRO ST., STE 400
 LOS ANGELES, CA 90012-4104
 ATTN: ANDY BALL

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	MTT	3,332.25	XCC	8.33	3,323.92	
		C 17	MTT	14,513.75	XCC	36.28	14,477.47	
		C 16	NTT	45.34	XCC	.11	45.23	
		C	STS	245,995.75	XCC	614.99	245,380.76	
		C	ZTT	298.48	XCC	.75	297.73	
		P 13	MPP	113.91	XCC	.28	113.63	
		P 15	MPP	12.82	XCC	.03	12.79	
		P 16	MPP	185.43	XCC	.46	184.97	
		P 13	MTT	216.93	XCC	.54	216.39	
		P 15	MTT	128.09	XCC	.32	127.77	
		P 16	MTT	1,854.20	XCC	4.64	1,849.56	
		P 12	NTT	68.37	XCC	.17	68.20	
		P	SPS	170.51	XCC	.43	170.08	
		P	SPS	1,995.61	XCC	4.99	1,990.62	
		P	SPS	933.99	XCC	2.33	931.66	
		P	SPS	596.27	XCC	1.49	594.78	
		P	STS	249.08	XCC	.62	248.46	
		P	STS	3,437.15	XCC	8.59	3,428.56	
		P	STS	2,257.78	XCC	5.64	2,252.14	
		P	STS	2,550.18	XCC	6.38	2,543.80	
		P	ZTT	43.25	XCC	.11	43.14	
		P	ZTT	28.51-	XCC	.07-	28.44-	
		P	ZTT	43.27	XCC	.11	43.16	
		P	ZTT	84.63-	XCC	.21-	84.42-	
		P	ZTT	84.06-	XCC	.21-	83.85-	
								278,192.48
TOTAL AGENCY TRANSFERS				307,980.38		769.94		307,210.44

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	03D1	C 16	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C	STS		XCC		.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C 16	MTT	32.55	XCC	.08	32.47	
					C 17	MTT	27.50	XCC	.07	27.43	
					C	STS	16,824.52	XCC	42.06	16,782.46	
					P	SPS	63.11			63.11	
					P	STS	268.58	XCC	.67	267.91	
											17,173.38
TOTAL AGENCY TRANSFERS							17,216.26		42.88		17,173.38

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

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	04D1	C 16	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 15	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MTT				.00	
					P 16	MTT				.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	C 16	MTT	5,900.14	XCC	14.75	5,885.39	
					C 17	MTT	24,496.54	XCC	61.24	24,435.30	
					C 16	NTT	501.66	XCC	1.25	500.41	
					C 17	NTT	202.87	XCC	.51	202.36	
					C	STS	390,573.57	XCC	976.43	389,597.14	
					C	ZTT	5,898.95	XCC	14.75	5,884.20	
					P 15	MPP	49.89	XCC	.12	49.77	
					P 16	MPP	99.33	XCC	.25	99.08	
					P 15	MTT	237.54			237.54	
					P 16	MTT	993.29			993.29	
					P	SPS	409.78	XCC	1.02	408.76	
					P	STS	1,758.08	XCC	4.40	1,753.68	
					P	ZTT	32.01	XCC	.08	31.93	
					P	ZTT	13.46	XCC	.03	13.43	
					P	ZTT	12.38	XCC	.03	12.35	
											430,104.63
TOTAL AGENCY TRANSFERS							431,179.49		1,074.86		430,104.63

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	06D1	C 15	MTT			XCC		.00	
					C 16	MTT			XCC		.00	
					C 17	MTT			XCC		.00	
					C	STS			XCC		.00	
					C	UTT			XCC		.00	
					C	ZTT			XCC		.00	
					P 02	NTT			XCC		.00	
					P 03	NTT			XCC		.00	
					P 07	NTT			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	SPS			XCC		.00	
					P	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	ZTT			XCC		.00	
												.00
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C 15	MTT			XCC		.00	
					C 16	MTT			XCC		.00	
					C 17	MTT			XCC		.00	
					C	STS			XCC		.00	
					C	ZTT			XCC		.00	
					P	ZTT			XCC		.00	
												.00
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	C 16	MTT			XCC		.00	
					C	STS			XCC		.00	
					C	ZTT			XCC		.00	
												.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C 15	MTT		5.55-	XCC	.01-	5.54-	
					C 16	MTT		222.54	XCC	.56	221.98	
					C 17	MTT		1,793.95	XCC	4.48	1,789.47	
					C	STS		109,356.50	XCC	273.39	109,083.11	
					C	UTT		3,251.30	XCC	8.13	3,243.17	
					C	ZTT		83.60	XCC	.21	83.39	
					P 02	NTT		189.00	XCC	.47	188.53	
					P 03	NTT		174.90	XCC	.44	174.46	
					P 07	NTT		90.30	XCC	.23	90.07	
					P	SPS		398.31	XCC	1.00	397.31	
					P	SPS		103.00	XCC	.26	102.74	
					P	SPS		291.19	XCC	.73	290.46	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	223.35	XCC	.56	222.79	
					P	SPS	342.24	XCC	.86	341.38	
					P	SPS	173.37	XCC	.43	172.94	
					P	STS	351.55	XCC	.88	350.67	
					P	STS	105.58	XCC	.26	105.32	
					P	STS	378.95	XCC	.95	378.00	
					P	STS	380.93	XCC	.95	379.98	
					P	STS	834.87	XCC	2.09	832.78	
					P	STS	737.77	XCC	1.84	735.93	
					P	ZTT	117.87	XCC	.29	117.58	
											119,296.52
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	15 MTT	3,599.25	XCC	9.00	3,590.25	
					C	16 MTT	20,897.26	XCC	52.24	20,845.02	
					C	17 MTT	750.00	XCC	1.88	748.12	
					C	STS	22,975.17	XCC	57.44	22,917.73	
					C	ZTT	664.73	XCC	1.66	663.07	
					P	ZTT	154.59	XCC	.39	154.20	
											48,918.39
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	16 MTT	10.03	XCC	.03	10.00	
					C	STS	19,309.90	XCC	48.27	19,261.63	
					C	ZTT	91.45	XCC	.23	91.22	
											19,362.85
TOTAL AGENCY TRANSFERS							188,047.90		470.14		187,577.76

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	OQV	RSA	07D1	C	STS		XCC		.00	.00	
RD02	AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C 16	MTT		XCC		.00		
					C 17	MTT		XCC		.00		
					C	STS		XCC		.00		
					C	ZTT		XCC		.00		
RG01	GENERAL TAX LEVY	OQV	RSA	07G1	C	STS	49.06	XCC	.12	48.94	48.94	
RG02	GENERAL TAX LEVY	OQV	RSA	07G2	C 16	MTT	16.80-	XCC	.04-	16.76-		
					C 17	MTT	40.00-	XCC	.10-	39.90-		
					C	STS	63,787.29	XCC	159.47	63,627.82		
					C	ZTT	1,455.06	XCC	3.64	1,451.42		
							65,234.61			163.09	65,022.58	
TOTAL AGENCY TRANSFERS												65,071.52

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	09D1	C 16	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C 16	MTT	503.97	XCC	1.26	502.71	
					C 17	MTT	2,495.87	XCC	6.24	2,489.63	
					C	STS	356,375.95	XCC	890.94	355,485.01	
					C	UTT	330.91	XCC	.83	330.08	
					C	ZTT	6,668.81	XCC	16.67	6,652.14	
					P	SPS	6,639.48	XCC	16.60	6,622.88	
					P	SPS	6,049.39	XCC	15.12	6,034.27	
					P	SPS	5,302.09	XCC	13.26	5,288.83	
					P	SPS	12,008.65	XCC	30.02	11,978.63	
					P	SPS	10,198.42	XCC	25.50	10,172.92	
					P	SPS	5,053.60	XCC	12.63	5,040.97	
					P	SPS	4,337.51	XCC	10.84	4,326.67	
					P	SPS	1,518.03	XCC	3.80	1,514.23	
					P	STS	4,487.99	XCC	11.22	4,476.77	
					P	STS	4,576.82	XCC	11.44	4,565.38	
					P	STS	4,554.68	XCC	11.39	4,543.29	
					P	STS	12,080.95	XCC	30.20	12,050.75	
					P	STS	12,181.42	XCC	30.45	12,150.97	
					P	STS	7,502.77	XCC	18.76	7,484.01	
					P	STS	8,387.53	XCC	20.97	8,366.56	
					P	STS	4,208.46	XCC	10.52	4,197.94	
					P	UTT	319.00-	XCC	.80-	318.20-	

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

PAGE: 290
DATE: 04/03/2018

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	1,829.50	XCC	4.57	1,824.93	475,781.37
TOTAL AGENCY TRANSFERS						<u>476,973.80</u>		<u>1,192.43</u>	<u>475,781.37</u>	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ	RSA	10D1	C 17	MTT		XCC		.00	
					C	STS		XCC		.00	
					P 16	MPP		XCC		.00	
					P 16	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODJ	RSA	10G1	C 17	MTT	145.25	XCC	.36	144.89	
					C	STS	50,584.51	XCC	126.46	50,458.05	
					P 16	MPP	34.22	XCC	.09	34.13	
					P 16	MTT	342.25	XCC	.86	341.39	
					P	SPS	482.85	XCC	1.21	481.64	
					P	STS	2,054.72	XCC	5.14	2,049.58	
											53,509.68
TOTAL AGENCY TRANSFERS							53,643.80		134.12		53,509.68

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

AGENCY: RR11 CEDAR GLEN RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	OTI	RSA	11D1	C 16	MTT	1.60	XCC		1.60	
					C 17	MTT	113.42	XCC	.28	113.14	
					C	STS	1,057.78	XCC	2.64	1,055.14	
					P 15	NTT	7.75			7.75	
					P 16	NTT	2.13			2.13	
					P	SPS	.73			.73	
					P	SPS	.66			.66	
					P	SPS	.52			.52	
					P	SPS	.53			.53	
					P	SPS	.46			.46	
					P	SPS	2.39			2.39	
					P	STS	.65	XCC		.65	
					P	STS	.70	XCC		.70	
					P	STS	.69	XCC		.69	
					P	STS	.91	XCC		.91	
					P	STS	1.15	XCC		1.15	
					P	STS	10.77	XCC	.03	10.74	
											1,199.89
RG01	DISASTER RECOV PROJ GTL	OTI	RSA	11G1	C 16	MTT	158.93	XCC	.40	158.53	
					C 17	MTT	1,945.85	XCC	4.86	1,940.99	
					C	STS	43,729.58	XCC	109.32	43,620.26	
					P 15	NTT	106.42	XCC	.27	106.15	
					P 16	NTT	29.20	XCC	.07	29.13	
					P	SPS	13.87			13.87	
					P	SPS	11.93			11.93	
					P	SPS	9.31			9.31	
					P	SPS	7.29			7.29	
					P	SPS	15.18			15.18	
					P	SPS	43.63			43.63	
					P	STS	12.39	XCC	.03	12.36	
					P	STS	12.68	XCC	.03	12.65	
					P	STS	12.26	XCC	.03	12.23	
					P	STS	12.54	XCC	.03	12.51	
					P	STS	37.97	XCC	.09	37.88	
					P	STS	197.01	XCC	.49	196.52	
											46,240.42
TOTAL AGENCY TRANSFERS							47,558.88		118.57		47,440.31

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

AGENCY: RR15 CHINO RDA CENTRAL PROJECT
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 RSA 15D1	C 16	MTT	3.24	XCC	.01	3.23	
			C 17	MTT	12.59	XCC	.03	12.56	
			C	STS	1,050.71	XCC	2.63	1,048.08	
			P 15	MPP	.27	XCC		.27	
			P 16	MPP	.63	XCC		.63	
			P 15	MTT	2.70	XCC	.01	2.69	
			P 16	MTT	6.31	XCC	.02	6.29	
			P	SPS	4.86	XCC	.01	4.85	
			P	SPS	4.03	XCC	.01	4.02	
			P	SPS	.97	XCC		.97	
			P	SPS	.56	XCC		.56	
			P	STS	5.09	XCC	.01	5.08	
			P	STS	5.20	XCC	.01	5.19	
			P	STS	2.33	XCC	.01	2.32	
			P	STS	2.37	XCC	.01	2.36	
									1,099.10
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 16	MTT	6.60	XCC	.02	6.58	
			C 17	MTT	49.88	XCC	.12	49.76	
			C	STS	828.41	XCC	2.07	826.34	
			C	UTT	10.49	XCC	.03	10.46	
			P 16	MPP	1.36	XCC		1.36	
			P 16	MTT	13.57	XCC	.03	13.54	
									908.04
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C	UTT	2.58	XCC	.01	2.57	
									2.57
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 16	MTT	926.83	XCC	2.32	924.51	
			C 17	MTT	3,597.70	XCC	8.99	3,588.71	
			C	STS	300,202.68	XCC	750.51	299,452.17	
			P 15	MPP	77.04	XCC	.19	76.85	
			P 16	MPP	180.41	XCC	.45	179.96	
			P 15	MTT	770.40	XCC	1.93	768.47	
			P 16	MTT	1,804.03	XCC	4.51	1,799.52	
			P	SPS	1,389.73	XCC	3.47	1,386.26	
			P	SPS	1,152.13	XCC	2.88	1,149.25	
			P	SPS	276.18	XCC	.69	275.49	
			P	SPS	159.06	XCC	.40	158.66	
			P	STS	1,455.18	XCC	3.64	1,451.54	
			P	STS	1,486.62	XCC	3.72	1,482.90	
			P	STS	665.51	XCC	1.66	663.85	
			P	STS	676.87	XCC	1.69	675.18	
									314,033.32
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 16	MTT	1,885.72	XCC	4.71	1,881.01	
			C 17	MTT	14,249.90	XCC	35.62	14,214.28	
			C	STS	236,687.87	XCC	591.72	236,096.15	
			C	UTT	2,998.26	XCC	7.50	2,990.76	
			P 16	MPP	387.72	XCC	.97	386.75	

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

AGENCY: RR15 CHINO RDA CENTRAL PROJECT
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		P 16 MTT	3,877.23	XCC	3,867.54	
RG03 TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C UTT	736.91	XCC	735.07	259,436.49
						735.07
TOTAL AGENCY TRANSFERS			<u>577,658.73</u>		<u>1,444.14</u>	<u>576,214.59</u>

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

AGENCY: RR18 CHINO RDA PROJECT 2
 ADDRESS: 13220 CENTRAL AVE.
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 RSA 18D1	C 15	MTT	.20	XCC		.20	
			C 16	MTT	34.12	XCC	.09	34.03	
			C 17	MTT	201.89	XCC	.50	201.39	
			C 16	NTT	5.42	XCC	.01	5.41	
			C 17	NTT	.30	XCC		.30	
			C	STS	2,824.31	XCC	7.06	2,817.25	
			P 13	MPP	1.50	XCC		1.50	
			P 14	MPP	5.39	XCC	.01	5.38	
			P 15	MPP	1.54	XCC		1.54	
			P 16	MPP	2.98	XCC	.01	2.97	
			P 13	MTT	3.74	XCC	.01	3.73	
			P 14	MTT	14.34	XCC	.04	14.30	
			P 15	MTT	15.44	XCC	.04	15.40	
			P 16	MTT	29.81	XCC	.07	29.74	
			P	SPS	2.51	XCC	.01	2.50	
			P	STS	11.39	XCC	.03	11.36	
									3,147.00
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C 16	MTT	.81	XCC		.81	
			C 17	MTT	13.76	XCC	.03	13.73	
			C	STS	1,485.65	XCC	3.71	1,481.94	
									1,496.48
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	171.94	XCC	.43	171.51	
									171.51
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	45.46	XCC	.11	45.35	
									45.35
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	58.44	XCC	.15	58.29	
									58.29
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 15	MTT	56.54	XCC	.14	56.40	
			C 16	MTT	9,750.21	XCC	24.38	9,725.83	
			C 17	MTT	57,681.90	XCC	144.20	57,537.70	
			C 16	NTT	1,547.38	XCC	3.87	1,543.51	
			C 17	NTT	85.46	XCC	.21	85.25	
			C	STS	806,947.45	XCC	2,017.37	804,930.08	
			P 13	MPP	427.67	XCC	1.07	426.60	
			P 14	MPP	1,538.87	XCC	3.85	1,535.02	
			P 15	MPP	441.24	XCC	1.10	440.14	
			P 16	MPP	851.58	XCC	2.13	849.45	
			P 13	MTT	1,069.16	XCC	2.67	1,066.49	
			P 14	MTT	4,095.91	XCC	10.24	4,085.67	
			P 15	MTT	4,412.35	XCC	11.03	4,401.32	
			P 16	MTT	8,515.75	XCC	21.29	8,494.46	
			P	SPS	716.15	XCC	1.79	714.36	
			P	STS	3,255.20	XCC	8.14	3,247.06	
									899,139.34
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C 16	MTT	230.75	XCC	.58	230.17	
			C 17	MTT	3,930.94	XCC	9.83	3,921.11	

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	STS	424,471.17		XCC	1,061.18	423,409.99	
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM	RSA 18G4	C	STS	49,126.73		XCC	122.82	49,003.91	427,561.27
RG07	MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM	RSA 18G7	C	STS	12,988.61		XCC	32.47	12,956.14	49,003.91
RG08	POWER CENTER-GEN TAX LEVY	ODM	RSA 18G8	C	STS	16,694.83		XCC	41.74	16,653.09	12,956.14
										16,653.09	
TOTAL AGENCY TRANSFERS						1,413,766.79			3,534.41	1,410,232.38	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	C 16	NTT	16.89	XCC	.04	16.85	
			STS	2,252.32	XCC	5.63	2,246.69	
			MPP	9.08	XCC	.02	9.06	
			MTT	90.79	XCC	.23	90.56	
								2,363.16
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C 16	NTT	103.96	XCC	.26	103.70	
			STS	14,769.29	XCC	36.92	14,732.37	
			MPP	55.87	XCC	.14	55.73	
			MTT	558.73	XCC	1.40	557.33	
								15,449.13
TOTAL AGENCY TRANSFERS				17,856.93		44.64		17,812.29

AGENCY APPORTIONMENT REPORT

AGENCY: RR20 COLTON RDA SANTA ANA RIVER
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	20D1	C 15	MTT	122.23	XCC	.31	121.92	
					C 16	MTT	419.73	XCC	1.05	418.68	
					C 17	MTT	622.86	XCC	1.56	621.30	
					C	STS	20,829.58	XCC	52.07	20,777.51	
					C	UTT	104.81	XCC	.26	104.55	
					P	SPS	41.68	XCC	.10	41.58	
					P	STS	177.38	XCC	.44	176.94	
											22,262.48
RG01	GENERAL TAX LEVY	ODT	RSA	20G1	C 15	MTT	752.15	XCC	1.88	750.27	
					C 16	MTT	2,582.94	XCC	6.46	2,576.48	
					C 17	MTT	4,084.34	XCC	10.21	4,074.13	
					C	STS	136,587.45	XCC	341.47	136,245.98	
					C	UTT	645.00	XCC	1.61	643.39	
					P	SPS	256.51	XCC	.64	255.87	
					P	STS	1,091.57	XCC	2.73	1,088.84	
											145,634.96
TOTAL AGENCY TRANSFERS							168,318.23		420.79		167,897.44

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN	RSA	21D1	C	STS	115.90	XCC	.29	115.61	115.61
RG01 GENERAL TAX LEVY	ODN	RSA	21G1	C	STS	760.02	XCC	1.90	758.12	758.12
TOTAL AGENCY TRANSFERS						<u>875.92</u>		<u>2.19</u>	<u>873.73</u>	

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP	RSA	22D1	C	STS	1,005.57	XCC	2.51	1,003.06	1,003.06
RG01 GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	6,593.90	XCC	16.48	6,577.42	6,577.42
TOTAL AGENCY TRANSFERS						<u>7,599.47</u>		<u>18.99</u>	<u>7,580.48</u>	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	24D1	C 16	MTT	49.77	XCC	.12	49.65	
					C 17	MTT	344.06	XCC	.86	343.20	
					C	STS	24,996.26	XCC	62.49	24,933.77	
					C	ZTT	132.45	XCC	.33	132.12	
					P 15	MPP	1.99	XCC		1.99	
					P 16	MPP	10.11	XCC	.03	10.08	
					P 15	MTT	19.94	XCC	.05	19.89	
					P 16	MTT	101.07	XCC	.25	100.82	
					P	SPS	91.50	XCC	.23	91.27	
					P	SPS	73.64	XCC	.18	73.46	
					P	SPS	124.53	XCC	.31	124.22	
					P	SPS	75.16	XCC	.19	74.97	
					P	STS	129.08	XCC	.32	128.76	
					P	STS	135.65	XCC	.34	135.31	
					P	STS	322.13	XCC	.81	321.32	
					P	STS	348.70	XCC	.87	347.83	
					P	ZTT	48.13	XCC	.12	48.01	
					P	ZTT	55.23	XCC	.14	55.09	
					P	ZTT	55.23	XCC	.14	55.09	
					P	ZTT	55.23	XCC	.14	55.09	
					P	ZTT	55.23	XCC	.14	55.09	
											27,157.03
RD02	AMEND #2-DEBT SERVICE	ODR	RSA	24D2	C	STS	633.30	XCC	1.58	631.72	
											631.72
RG01	ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C 16	MTT	306.25	XCC	.77	305.48	
					C 17	MTT	2,256.16	XCC	5.64	2,250.52	
					C	STS	163,909.92	XCC	409.77	163,500.15	
					C	ZTT	868.56	XCC	2.17	866.39	
					P 15	MPP	12.27	XCC	.03	12.24	
					P 16	MPP	62.20	XCC	.16	62.04	
					P 15	MTT	122.74	XCC	.31	122.43	
					P 16	MTT	622.00	XCC	1.56	620.44	
					P	SPS	563.09	XCC	1.41	561.68	
					P	SPS	453.15	XCC	1.13	452.02	
					P	SPS	766.35	XCC	1.92	764.43	
					P	SPS	462.51	XCC	1.16	461.35	
					P	STS	794.34	XCC	1.99	792.35	
					P	STS	834.79	XCC	2.09	832.70	
					P	STS	1,982.34	XCC	4.96	1,977.38	
					P	STS	2,145.84	XCC	5.36	2,140.48	
					P	ZTT	291.73	XCC	.73	291.00	
					P	ZTT	339.85	XCC	.85	339.00	
					P	ZTT	339.85	XCC	.85	339.00	
					P	ZTT	339.85	XCC	.85	339.00	
					P	ZTT	339.85	XCC	.85	339.00	
											177,369.08
RG02	AMEND #2-GENERAL TAX LEVY	ODR	RSA	24G2	C	STS	4,152.81	XCC	10.38	4,142.43	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						4,142.43	
TOTAL AGENCY TRANSFERS			209,824.84		524.58	209,300.26	

AGENCY APPORTIONMENT REPORT

AGENCY: RR25 COLTON RDA WEST VALLEY
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV	RSA	25D1	C	STS	3,473.83	XCC	8.68	3,465.15	3,465.15
RD02	AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C	STS	3,860.29	XCC	9.65	3,850.64	4,015.42
					P	SPS	44.30	XCC	.11	44.19	
					P	STS	120.89	XCC	.30	120.59	
RG01	GENERAL TAX LEVY	ODV	RSA	25G1	C	STS	22,779.25	XCC	56.95	22,722.30	22,722.30
RG02	AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C	STS	25,313.39	XCC	63.28	25,250.11	26,264.14
					P	SPS	272.64	XCC	.68	271.96	
					P	STS	743.93	XCC	1.86	742.07	
TOTAL AGENCY TRANSFERS							56,608.52		141.51		56,467.01

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

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	26D1	C 17	MTT	47.02	XCC	.12	46.90	
					C 15	NTT	81.75	XCC	.20	81.55	
					C 16	NTT	326.03	XCC	.82	325.21	
					C	STS	11,849.46	XCC	29.62	11,819.84	
					C	STT	97.86	XCC	.24	97.62	
					C	ZTT	2,606.27	XCC	6.52	2,599.75	
					P	SPS	81.54	XCC	.20	81.34	
					P	SPS	64.71	XCC	.16	64.55	
					P	STS	203.85	XCC	.51	203.34	
					P	STS	294.14	XCC	.74	293.40	
											15,613.50
RG01	GENERAL TAX LEVY	ODX	RSA	26G1	C 17	MTT	308.32	XCC	.77	307.55	
					C 15	NTT	503.06	XCC	1.26	501.80	
					C 16	NTT	2,006.37	XCC	5.02	2,001.35	
					C	STS	77,701.38	XCC	194.25	77,507.13	
					C	STT	641.69	XCC	1.60	640.09	
					C	ZTT	17,090.27	XCC	42.73	17,047.54	
					P	SPS	501.78	XCC	1.25	500.53	
					P	SPS	398.22	XCC	1.00	397.22	
					P	STS	1,254.46	XCC	3.14	1,251.32	
					P	STS	1,810.07	XCC	4.53	1,805.54	
											101,960.07
TOTAL AGENCY TRANSFERS							117,868.25		294.68		117,573.57

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C 13	MTT	1.31	XCC		1.31	
					C 14	MTT	7.69	XCC	.02	7.67	
					C	STS	8,956.56	XCC	22.39	8,934.17	
					C	ZTT	479.14	XCC	1.20	477.94	
					P	ZTT	9.58	XCC	.02	9.56	
					P	ZTT	21.70	XCC	.05	21.65	
					P	ZTT	68.46	XCC	.17	68.29	
					P	ZTT	169.64	XCC	.42	169.22	
											9,689.81
RG01	AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C 13	MTT	8.04	XCC	.02	8.02	
					C 14	MTT	47.31	XCC	.12	47.19	
					C	STS	59,826.25	XCC	149.57	59,676.68	
					C	ZTT	4,329.64	XCC	10.82	4,318.82	
					P	ZTT	58.96	XCC	.15	58.81	
					P	ZTT	133.54	XCC	.33	133.21	
					P	ZTT	421.28	XCC	1.05	420.23	
					P	ZTT	1,043.92	XCC	2.61	1,041.31	
											65,704.27
TOTAL AGENCY TRANSFERS							75,583.02		188.94		75,394.08

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

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

92335-3528

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	28D1	C	STS	1.36	XCC		1.36	
					P	SPS	.85	XCC		.85	
					P	STS	3.88	XCC	.01	3.87	
											6.08
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	177.66	XCC	.44	177.22	
					C	UTT	.21	XCC		.21	
					C	ZTT	25.74	XCC	.06	25.68	
					P 14	MPP	.18	XCC		.18	
					P 15	MPP	.23	XCC		.23	
					P 14	MTT	.76	XCC		.76	
					P 15	MTT	.96	XCC		.96	
											205.24
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	387.10	XCC	.97	386.13	
					P	SPS	244.03	XCC	.61	243.42	
					P	STS	1,109.25	XCC	2.77	1,106.48	
											1,736.03
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	50,759.28	XCC	126.90	50,632.38	
					C	UTT	60.25	XCC	.15	60.10	
					C	ZTT	7,353.80	XCC	18.38	7,335.42	
					P 14	MPP	50.72	XCC	.13	50.59	
					P 15	MPP	64.39	XCC	.16	64.23	
					P 14	MTT	215.87	XCC	.54	215.33	
					P 15	MTT	273.99	XCC	.68	273.31	
											58,631.36
TOTAL AGENCY TRANSFERS							60,730.51		151.80		60,578.71

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

AGENCY: RR29 FONTANA RDA JURUPA HILLS
 ADDRESS: 633 WEST FIFTH ST., 24TH FL
 LOS ANGELES, CA 90071
 ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 RSA 29D1	C 15	MTT	10.88	XCC	.03	10.85	
			C 16	MTT	388.49	XCC	.97	387.52	
			C 17	MTT	1,620.38	XCC	4.05	1,616.33	
			C 16	NTT	2.07	XCC	.01	2.06	
			C 17	NTT	1.80	XCC		1.80	
			C	STS	90,003.10	XCC	225.01	89,778.09	
			C	UTT	29.43	XCC	.07	29.36	
			P 15	MPP	7.79	XCC	.02	7.77	
			P 16	MPP	10.93	XCC	.03	10.90	
			P 15	MTT	77.84	XCC	.19	77.65	
			P 16	MTT	109.37	XCC	.27	109.10	
			P 98	NTT	.13	XCC		.13	
			P 03	NTT	.18	XCC		.18	
			P 14	NTT	5.50	XCC	.01	5.49	
			P 15	NTT	7.04	XCC	.02	7.02	
			P	SPS	1.91	XCC		1.91	
			P	STS	8.92	XCC	.02	8.90	
									92,055.06
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 15	MTT	3,107.44	XCC	7.77	3,099.67	
			C 16	MTT	12,508.32	XCC	31.27	12,477.05	
			C 17	MTT	24,869.49	XCC	62.17	24,807.32	
			C 16	NTT	590.93	XCC	1.48	589.45	
			C 17	NTT	513.74	XCC	1.28	512.46	
			C	STS	1,297,463.33	XCC	3,243.66	1,294,219.67	
			C	UTT	181.10	XCC	.45	180.65	
			P 16	MPP	314.12	XCC	.79	313.33	
			P 15	MPP	113.83	XCC	.28	113.55	
			P 15	MTT	1,138.25	XCC	2.85	1,135.40	
			P 16	MTT	3,141.00	XCC	7.85	3,133.15	
			P 98	NTT	9.67	XCC	.02	9.65	
			P 03	NTT	30.00	XCC	.08	29.92	
			P 14	NTT	33.86	XCC	.08	33.78	
			P 15	NTT	43.35	XCC	.11	43.24	
			P	SPS	546.41	XCC	1.37	545.04	
			P	STS	2,548.49	XCC	6.37	2,542.12	
									1,343,785.45
TOTAL AGENCY TRANSFERS					1,439,439.09		3,598.58		1,435,840.51

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

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

92335-3528

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	30D1	C 14	MTT	4.16	XCC	.01	4.15	
					C 15	MTT	12,459.35	XCC	31.15	12,428.20	
					C 16	MTT	9,064.20	XCC	22.66	9,041.54	
					C 17	MTT	4,731.79	XCC	11.83	4,719.96	
					C 15	NTT	.04	XCC		.04	
					C 16	NTT	1.85	XCC		1.85	
					C	STS	123,915.52	XCC	309.79	123,605.73	
					C	UTT	36.78	XCC	.09	36.69	
					C	ZTT	9.72	XCC	.02	9.70	
					P 13	MPP	.16	XCC		.16	
					P 14	MPP	2.67	XCC	.01	2.66	
					P 15	MPP	4.88	XCC	.01	4.87	
					P 16	MPP	44.42	XCC	.11	44.31	
					P 12	MPP	.09	XCC		.09	
					P 12	MTT	.15	XCC		.15	
					P 13	MTT	.28	XCC		.28	
					P 14	MTT	8.77	XCC	.02	8.75	
					P 15	MTT	30.78	XCC	.08	30.70	
					P 16	MTT	444.26	XCC	1.11	443.15	
					P 08	NTT	1.06	XCC		1.06	
					P 13	NTT	.12	XCC		.12	
					P 14	NTT	.09	XCC		.09	
					P	SPS	434.37	XCC	1.09	433.28	
					P	SPS	358.41	XCC	.90	357.51	
					P	SPS	276.02	XCC	.69	275.33	
					P	SPS	596.23	XCC	1.49	594.74	
					P	SPS	341.30	XCC	.85	340.45	
					P	STS	462.09	XCC	1.16	460.93	
					P	STS	471.59	XCC	1.18	470.41	
					P	STS	507.78	XCC	1.27	506.51	
					P	STS	1,454.32	XCC	3.64	1,450.68	
					P	STS	1,483.88	XCC	3.71	1,480.17	
					P	UTT	.23	XCC		.23	
					P	UTT	.20	XCC		.20	
					P	UTT	7.44	XCC	.02	7.42	
					P	ZTT	.14	XCC		.14	
					P	ZTT	.15	XCC		.15	
											156,762.40
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C 14	MTT	1,187.05	XCC	2.97	1,184.08	
					C 15	MTT	81,623.77	XCC	204.06	81,419.71	
					C 16	MTT	76,078.90	XCC	190.20	75,888.70	
					C 17	MTT	95,941.42	XCC	239.85	95,701.57	
					C 15	NTT	11.90	XCC	.03	11.87	
					C 16	NTT	527.65	XCC	1.32	526.33	
					C	STS	5,439,644.63	XCC	13,599.11	5,426,045.52	
					C	UTT	10,506.83	XCC	26.27	10,480.56	

AGENCY APPORTIONMENT REPORT

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

92335-3528

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	2,777.74	XCC	6.94	2,770.80	
					P 12	MPP	25.08	XCC	.06	25.02	
					P 13	MPP	46.39	XCC	.12	46.27	
					P 14	MPP	762.01	XCC	1.91	760.10	
					P 15	MPP	1,061.44	XCC	2.65	1,058.79	
					P 16	MPP	618.50	XCC	1.55	616.95	
					P 12	MTT	43.23	XCC	.11	43.12	
					P 13	MTT	80.00	XCC	.20	79.80	
					P 14	MTT	2,505.41	XCC	6.26	2,499.15	
					P 15	MTT	5,520.89	XCC	13.80	5,507.09	
					P 16	MTT	6,184.81	XCC	15.46	6,169.35	
					P 08	NTT	245.53	XCC	.61	244.92	
					P 13	NTT	34.01	XCC	.09	33.92	
					P 14	NTT	24.58	XCC	.06	24.52	
					P	SPS	2,673.04	XCC	6.68	2,666.36	
					P	SPS	2,205.58	XCC	5.51	2,200.07	
					P	SPS	2,019.61	XCC	5.05	2,014.56	
					P	SPS	4,138.74	XCC	10.35	4,128.39	
					P	SPS	2,511.43	XCC	6.28	2,505.15	
					P	STS	2,843.64	XCC	7.11	2,836.53	
					P	STS	2,902.07	XCC	7.26	2,894.81	
					P	STS	12,595.50	XCC	31.49	12,564.01	
					P	STS	10,122.21	XCC	25.31	10,096.90	
					P	STS	10,929.66	XCC	27.32	10,902.34	
					P	UTT	62.34	XCC	.16	62.18	
					P	UTT	56.09	XCC	.14	55.95	
					P	UTT	2,124.81	XCC	5.31	2,119.50	
					P	ZTT	31.66	XCC	.08	31.58	
					P	ZTT	41.09	XCC	.10	40.99	
5,766,257.46											
TOTAL AGENCY TRANSFERS							5,937,864.53		14,844.67		5,923,019.86

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C	STS	736.77	XCC	1.84	734.93	
					C	UTT	566.86-	XCC	1.42-	565.44-	169.49
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	396.03	XCC	.99	395.04	395.04
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C 16	MTT	375.20	XCC	.94	374.26	
					C 17	MTT	47.98	XCC	.12	47.86	
					C 15	NTT	355.95	XCC	.89	355.06	
					C 16	NTT	523.74	XCC	1.31	522.43	
					C	STS	2,101.60	XCC	5.25	2,096.35	
					C	ZTT	9.42	XCC	.02	9.40	3,405.36
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 15	MTT	280.40	XCC	.70	279.70	
					C 16	MTT	4.32	XCC	.01	4.31	
					C 16	NTT	.53	XCC		.53	
					C 17	NTT	6.56	XCC	.02	6.54	
					C	STS	365.00	XCC	.91	364.09	
					C	UTT	.94	XCC		.94	656.11
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 15	MTT	4.26	XCC	.01	4.25	
					C 16	MTT	28.36	XCC	.07	28.29	
					C 17	MTT	22.10	XCC	.06	22.04	
					C	STS	3,232.49	XCC	8.08	3,224.41	3,278.99
RD06	AMEND #5 DEBT SERVICE	OEF	RSA	31D6	C	STS	179.89	XCC	.45	179.44	179.44
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 15	MTT	4,291.39	XCC	10.73	4,280.66	
					C 16	MTT	921.25	XCC	2.30	918.95	
					C 17	MTT	922.94			922.94	
					C 15	NTT	225.35	XCC	.56	224.79	
					C	STS	145.35	XCC	.36	144.99	
					C	UTT	1.62-	XCC		1.62-	
					C	ZTT	.41	XCC		.41	6,491.12
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STS	210,505.36	XCC	526.26	209,979.10	
					C	UTT	161,960.92-	XCC	404.90-	161,556.02-	48,423.08
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	113,149.59	XCC	282.87	112,866.72	112,866.72
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C 16	MTT	107,200.97	XCC	268.00	106,932.97	
					C 17	MTT	13,709.92	XCC	34.27	13,675.65	
					C 15	NTT	101,699.99	XCC	254.25	101,445.74	
					C 16	NTT	149,640.00	XCC	374.10	149,265.90	
					C	STS	600,457.02	XCC	1,501.14	598,955.88	
					C	ZTT	2,690.13	XCC	6.73	2,683.40	972,959.54
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 15	MTT	80,114.23	XCC	200.29	79,913.94	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 16	MTT	1,234.99	XCC	3.09	1,231.90	
					C 16	NTT	150.01	XCC	.38	149.63	
					C 17	NTT	1,874.83	XCC	4.69	1,870.14	
					C	STS	104,285.26	XCC	260.71	104,024.55	
					C	UTT	269.31	XCC	.67	268.64	
											187,458.80
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C 15	MTT	1,216.91	XCC	3.04	1,213.87	
					C 16	MTT	8,104.84	XCC	20.26	8,084.58	
					C 17	MTT	6,314.63	XCC	15.79	6,298.84	
					C	STS	923,569.36	XCC	2,308.92	921,260.44	
											936,857.73
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STS	51,399.27	XCC	128.50	51,270.77	
											51,270.77
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C 15	MTT	20,282.36	XCC	50.71	20,231.65	
					C 16	MTT	165,520.86	XCC	413.80	165,107.06	
					C 17	MTT	17,250.01			17,250.01	
					C 15	NTT	64,379.98	XCC	160.95	64,219.03	
					C	STS	41,529.73	XCC	103.82	41,425.91	
					C	UTT	461.39-	XCC	1.15-	460.24-	
					C	ZTT	115.92	XCC	.29	115.63	
											307,889.05
TOTAL AGENCY TRANSFERS							2,638,852.92		6,551.68		2,632,301.24

AGENCY APPORTIONMENT REPORT

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 RSA 32D1	C 14	MTT	.20	XCC		.20	
			C 15	MTT	26.75	XCC	.07	26.68	
			C 16	MTT	96.87	XCC	.24	96.63	
			C 17	MTT	515.38	XCC	1.29	514.09	
			C 16	NTT	1.40	XCC		1.40	
			C 17	NTT	2.65	XCC	.01	2.64	
			C	STS	70,902.10	XCC	177.26	70,724.84	
			C	UTT	.35	XCC		.35	
			C	ZTT	241.87	XCC	.60	241.27	
			P 15	MPP	.01	XCC		.01	
			P 16	MPP	.17	XCC		.17	
			P 15	MTT	.06	XCC		.06	
			P 16	MTT	1.73	XCC		1.73	
			P	ZTT	17.29	XCC	.04	17.25	
			P	ZTT	135.80	XCC	.34	135.46	
									71,762.78
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 14	MTT	57.53	XCC	.14	57.39	
			C 15	MTT	5,825.55	XCC	14.56	5,810.99	
			C 16	MTT	4,962.80	XCC	12.41	4,950.39	
			C 17	MTT	64,654.22	XCC	161.64	64,492.58	
			C 16	NTT	8.65	XCC	.02	8.63	
			C 17	NTT	756.95	XCC	1.89	755.06	
			C	STS	720,406.11	XCC	1,801.02	718,605.09	
			C	UTT	100.39	XCC	.25	100.14	
			C	ZTT	1,619.57	XCC	4.05	1,615.52	
			P 15	MPP	1.77	XCC		1.77	
			P 16	MPP	49.56	XCC	.12	49.44	
			P 15	MTT	17.74	XCC	.04	17.70	
			P 16	MTT	495.46	XCC	1.24	494.22	
			P	ZTT	106.43	XCC	.27	106.16	
			P	ZTT	835.70	XCC	2.09	833.61	
									797,898.69
TOTAL AGENCY TRANSFERS					871,841.06		2,179.59		869,661.47

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 RSA 33D1	C 15	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 13	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 13	MTT		XCC		.00	
			P 14	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 01	NTT	.86	XCC		.86	
			P 13	NTT		XCC		.00	
			P 16	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 16	MTT		XCC		.00	.86

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 17	MTT		XCC		.00		
		C 16	NTT		XCC		.00		
		C	STS		XCC		.00		
		C	ZTT		XCC		.00		
		P 10	MPP		XCC		.00		
		P 11	MPP		XCC		.00		
		P 15	MPP		XCC		.00		
		P 16	MPP		XCC		.00		
		P 10	MTT		XCC		.00		
		P 11	MTT		XCC		.00		
		P 15	MTT		XCC		.00		
		P 16	MTT		XCC		.00		
		P 15	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		
								.00	
RG01	GENERAL TAX LEVY	OQM RSA 33G1	C 15	MTT		7,087.70-	17.72-	7,069.98-	
			C 16	MTT		13,632.32	34.08	13,598.24	
			C 17	MTT		64,849.58	162.12	64,687.46	
			C 16	NTT		5,040.70	12.60	5,028.10	
			C 17	NTT		1,457.13	3.64	1,453.49	
			C	STS		1,566,219.08	3,915.55	1,562,303.53	
			C	UTT		623.18-	1.56-	621.62-	
			C	ZTT		1,969.71	4.92	1,964.79	
			P 13	MPP		43.39	.11	43.28	
			P 14	MPP		58.02	.15	57.87	
			P 15	MPP		426.60	1.07	425.53	
			P 16	MPP		282.76	.71	282.05	
			P 13	MTT		78.40	.20	78.20	
			P 14	MTT		230.09	.58	229.51	
			P 15	MTT		2,021.70	5.05	2,016.65	
			P 16	MTT		2,827.73	7.07	2,820.66	
			P 01	NTT		46.85	.12	46.73	
			P 13	NTT		156.16	.39	155.77	
			P 16	NTT		81.88	.20	81.68	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	129.26	XCC	.32	128.94	
					P	SPS	407.03	XCC	1.02	406.01	
					P	SPS	257.71	XCC	.64	257.07	
					P	SPS	485.74	XCC	1.21	484.53	
					P	SPS	3,499.91	XCC	8.75	3,491.16	
					P	SPS	3,437.12	XCC	8.59	3,428.53	
					P	STS	146.70	XCC	.37	146.33	
					P	STS	449.02	XCC	1.12	447.90	
					P	STS	323.67	XCC	.81	322.86	
					P	STS	816.36	XCC	2.04	814.32	
					P	STS	8,696.62	XCC	21.74	8,674.88	
					P	STS	14,820.98	XCC	37.05	14,783.93	
					P	UTT	145.59	XCC	.36	145.23	
					P	UTT	543.77	XCC	1.36	542.41	
					P	ZTT	48.75	XCC	.12	48.63	
					P	ZTT	99.12	XCC	.25	98.87	
					P	ZTT	101.93	XCC	.25	101.68	
					P	ZTT	105.21	XCC	.26	104.95	
					P	ZTT	106.50	XCC	.27	106.23	
					P	ZTT	148.67	XCC	.37	148.30	
					P	ZTT	148.29	XCC	.37	147.92	
					P	ZTT	148.01	XCC	.37	147.64	
					P	ZTT	149.17	XCC	.37	148.80	
					P	ZTT	149.25	XCC	.37	148.88	
					P	ZTT	181.38	XCC	.45	180.93	
					P	ZTT	324.61	XCC	.81	323.80	
											1,683,362.67
RG02	AMMENDMENT 1-GTL			OQM RSA 33G2	C 16	MTT	4,618.92	XCC	11.55	4,607.37	
					C 17	MTT	10,490.46	XCC	26.23	10,464.23	
					C 16	NTT	196.00	XCC	.49	195.51	
					C	STS	278,493.84	XCC	696.23	277,797.61	
					C	ZTT	5.98	XCC	.01	5.97	
					P 10	MPP	145.81	XCC	.36	145.45	
					P 11	MPP	436.50	XCC	1.09	435.41	
					P 15	MPP	150.90	XCC	.38	150.52	
					P 16	MPP	129.63	XCC	.32	129.31	
					P 10	MTT	155.10	XCC	.39	154.71	
					P 11	MTT	464.35	XCC	1.16	463.19	
					P 15	MTT	777.17	XCC	1.94	775.23	
					P 16	MTT	1,296.26	XCC	3.24	1,293.02	
					P 15	NTT	102.04			102.04	
					P	SPS	90.43	XCC	.23	90.20	
					P	SPS	37.99	XCC	.09	37.90	
					P	SPS	62.50	XCC	.16	62.34	
					P	SPS	60.49	XCC	.15	60.34	
					P	SPS	53.00	XCC	.13	52.87	

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPS	232.99	XCC	.58	232.41	
				P	STS	79.67	XCC	.20	79.47	
				P	STS	39.77	XCC	.10	39.67	
				P	STS	80.64	XCC	.20	80.44	
				P	STS	101.67	XCC	.25	101.42	
				P	STS	127.70	XCC	.32	127.38	
				P	STS	991.43	XCC	2.48	988.95	
				P	UTT	40.08	XCC	.10	39.98	
										298,712.94
TOTAL AGENCY TRANSFERS						1,987,043.77		4,967.30		1,982,076.47

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	34D1	C 16	MTT	2,460.10	XCC	6.15	2,453.95	
					C 17	MTT	340.76	XCC	.85	339.91	
					C	STS	15,767.57	XCC	39.42	15,728.15	
											18,522.01
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C 08	MTT	32.76	XCC	.08	32.68	
					C 09	MTT	184.25	XCC	.46	183.79	
					C 16	MTT	23,960.25	XCC	59.90	23,900.35	
					C 17	MTT	1,946.40	XCC	4.87	1,941.53	
					C 13	NTT	20.31	XCC	.05	20.26	
					C 14	NTT	79.70	XCC	.20	79.50	
					C	STS	120,417.60	XCC	301.04	120,116.56	
					C	UTT	20.59	XCC	.05	20.54	
					C	ZTT	205.28	XCC	.51	204.77	
					P 16	MPP	45.19	XCC	.11	45.08	
					P 16	MTT	451.90	XCC	1.13	450.77	
					P	SPS	36.03	XCC	.09	35.94	
					P	STS	153.30	XCC	.38	152.92	
											147,184.69
RG01	ORIGINAL GENERAL TAX LEVY	OEH	RSA	34G1	C 16	MTT	15,139.04	XCC	37.85	15,101.19	
					C 17	MTT	2,234.49	XCC	5.59	2,228.90	
					C	STS	103,393.92	XCC	258.48	103,135.44	
											120,465.53
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C 08	MTT	198.53	XCC	.50	198.03	
					C 09	MTT	1,116.66	XCC	2.79	1,113.87	
					C 16	MTT	147,447.73	XCC	368.62	147,079.11	
					C 17	MTT	12,763.27	XCC	31.91	12,731.36	
					C 13	NTT	125.00	XCC	.31	124.69	
					C 14	NTT	490.47	XCC	1.23	489.24	
					C	STS	789,623.67	XCC	1,974.06	787,649.61	
					C	UTT	126.71	XCC	.32	126.39	
					C	ZTT	1,346.09	XCC	3.37	1,342.72	
					P 16	MPP	278.10	XCC	.70	277.40	
					P 16	MTT	2,780.94	XCC	6.95	2,773.99	
					P	SPS	221.70	XCC	.55	221.15	
					P	STS	943.37	XCC	2.36	941.01	
											955,068.57
TOTAL AGENCY TRANSFERS							1,244,351.68		3,110.88		1,241,240.80

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

AGENCY: RR35 HESPERIA RDA AREA 2
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	35D1	C 16	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C	STS		XCC		.00	
					P 16	MPP		XCC		.00	
					P 16	MTT		XCC		.00	
					P	SPS				.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQJ	RSA	35G1	C 16	MTT	1,785.70	XCC	4.46	1,781.24	
					C 17	MTT	9,325.70	XCC	23.31	9,302.39	
					C 16	NTT	197.60	XCC	.49	197.11	
					C	STS	151,195.93	XCC	377.99	150,817.94	
					P 16	MPP	99.30	XCC	.25	99.05	
					P 16	MTT	993.11	XCC	2.48	990.63	
					P	SPS	308.49			308.49	
					P	STS	1,402.24	XCC	3.51	1,398.73	
											164,895.58
TOTAL AGENCY TRANSFERS							165,308.07		412.49		164,895.58

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

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

92346

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	36D1	C 15	MTT	180.38	XCC	.45	179.93	
					C 16	MTT	1,195.58	XCC	2.99	1,192.59	
					C 17	MTT	672.55	XCC	1.68	670.87	
					C 16	NTT	385.38	XCC	.96	384.42	
					C 17	NTT	6.00	XCC	.02	5.98	
					C	STS	47,150.56	XCC	117.88	47,032.68	
					C	UTT	28.88	XCC	.07	28.81	
					C	ZTT	110.13	XCC	.28	109.85	
					P 15	MPP	39.20	XCC	.10	39.10	
					P 13	MPP	41.70	XCC	.10	41.60	
					P 13	MTT	71.89	XCC	.18	71.71	
					P 15	MTT	166.82	XCC	.42	166.40	
					P	SPS	99.98	XCC	.25	99.73	
					P	SPS	213.93	XCC	.53	213.40	
					P	SPS	176.44	XCC	.44	176.00	
					P	SPS	150.51	XCC	.38	150.13	
					P	SPS	127.26	XCC	.32	126.94	
					P	SPS	23.46	XCC	.06	23.40	
					P	SPS	42.66	XCC	.11	42.55	
					P	SPS	25.42	XCC	.06	25.36	
					P	STS	69.96	XCC	.17	69.79	
					P	STS	170.95	XCC	.43	170.52	
					P	STS	160.22	XCC	.40	159.82	
					P	STS	158.26	XCC	.40	157.86	
					P	STS	158.91	XCC	.40	158.51	
					P	STS	38.36	XCC	.10	38.26	
					P	STS	102.79	XCC	.26	102.53	
					P	STS	108.18	XCC	.27	107.91	
					P	ZTT	8.75	XCC	.02	8.73	
					P	ZTT	7.05	XCC	.02	7.03	
					P	ZTT	5.43	XCC	.01	5.42	
											51,767.83
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C 16	MTT	862.18	XCC	2.16	860.02	
					C 17	MTT	4,970.47	XCC	12.43	4,958.04	
					C 15	NTT	121.08	XCC	.30	120.78	
					C 16	NTT	313.18	XCC	.78	312.40	
					C	STS	52,308.28	XCC	130.77	52,177.51	
					C	UTT	56.13	XCC	.14	55.99	
					C	ZTT	46.73	XCC	.12	46.61	
					P 14	MPP	1.32	XCC		1.32	
					P 15	MPP	41.41	XCC	.10	41.31	
					P 14	MTT	5.64	XCC	.01	5.63	
					P 15	MTT	183.47	XCC	.46	183.01	
					P 16	MTT	74.28	XCC	.19	74.09	
					P 06	NTT	42.38	XCC	.11	42.27	
					P 07	NTT	99.17	XCC	.25	98.92	

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

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

92346

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	171.44	XCC	.43	171.01	
					P	SPS	46.08	XCC	.12	45.96	
					P	SPS	34.53	XCC	.09	34.44	
					P	SPS	29.43	XCC	.07	29.36	
					P	SPS	23.87	XCC	.06	23.81	
					P	SPS	176.54	XCC	.44	176.10	
					P	SPS	148.51	XCC	.37	148.14	
					P	SPS	114.40	XCC	.29	114.11	
					P	SPS	263.39	XCC	.66	262.73	
					P	STS	114.98	XCC	.29	114.69	
					P	STS	34.59	XCC	.09	34.50	
					P	STS	29.44	XCC	.07	29.37	
					P	STS	29.02	XCC	.07	28.95	
					P	STS	27.91	XCC	.07	27.84	
					P	STS	232.30	XCC	.58	231.72	
					P	STS	256.05	XCC	.64	255.41	
					P	STS	286.00	XCC	.72	285.28	
					P	STS	1,140.76	XCC	2.85	1,137.91	
					P	ZTT	22.40	XCC	.06	22.34	
											62,151.57
RG01	GENERAL TAX LEVY		OEI	RSA 36G1	C 15	MTT	1,110.06	XCC	2.78	1,107.28	
					C 16	MTT	7,357.50	XCC	18.39	7,339.11	
					C 17	MTT	4,410.17	XCC	11.03	4,399.14	
					C 16	NTT	2,371.58	XCC	5.93	2,365.65	
					C 17	NTT	39.35	XCC	.10	39.25	
					C	STS	309,184.05	XCC	772.96	308,411.09	
					C	UTT	177.75	XCC	.44	177.31	
					C	ZTT	722.18	XCC	1.81	720.37	
					P 13	MPP	256.59	XCC	.64	255.95	
					P 15	MPP	241.26	XCC	.60	240.66	
					P 13	MTT	442.42	XCC	1.11	441.31	
					P 15	MTT	1,026.62	XCC	2.57	1,024.05	
					P	SPS	605.94	XCC	1.51	604.43	
					P	SPS	1,296.56	XCC	3.24	1,293.32	
					P	SPS	1,069.34	XCC	2.67	1,066.67	
					P	SPS	912.20	XCC	2.28	909.92	
					P	SPS	783.14	XCC	1.96	781.18	
					P	SPS	144.37	XCC	.36	144.01	
					P	SPS	262.51	XCC	.66	261.85	
					P	SPS	156.43	XCC	.39	156.04	
					P	STS	423.99	XCC	1.06	422.93	
					P	STS	1,036.07	XCC	2.59	1,033.48	
					P	STS	971.05	XCC	2.43	968.62	
					P	STS	959.17	XCC	2.40	956.77	
					P	STS	977.93	XCC	2.44	975.49	
					P	STS	236.06	XCC	.59	235.47	

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

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

92346

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	632.56	XCC	1.58	630.98	
					P	STS	665.70	XCC	1.66	664.04	
					P	ZTT	53.04	XCC	.13	52.91	
					P	ZTT	42.74	XCC	.11	42.63	
					P	ZTT	32.93	XCC	.08	32.85	
											337,754.76
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C	16 MTT	5,305.76	XCC	13.26	5,292.50	
					C	17 MTT	32,593.29	XCC	81.48	32,511.81	
					C	15 NTT	745.09	XCC	1.86	743.23	
					C	16 NTT	1,927.27	XCC	4.82	1,922.45	
					C	STS	343,005.16	XCC	857.51	342,147.65	
					C	UTT	345.39	XCC	.86	344.53	
					C	ZTT	306.46	XCC	.77	305.69	
					P	14 MPP	8.15	XCC	.02	8.13	
					P	15 MPP	254.80	XCC	.64	254.16	
					P	14 MTT	34.73	XCC	.09	34.64	
					P	15 MTT	1,129.08	XCC	2.82	1,126.26	
					P	16 MTT	457.14	XCC	1.14	456.00	
					P	06 NTT	273.42	XCC	.68	272.74	
					P	07 NTT	601.01	XCC	1.50	599.51	
					P	SPS	1,039.05	XCC	2.60	1,036.45	
					P	SPS	279.29	XCC	.70	278.59	
					P	SPS	209.29	XCC	.52	208.77	
					P	SPS	178.39	XCC	.45	177.94	
					P	SPS	146.88	XCC	.37	146.51	
					P	SPS	1,086.43	XCC	2.72	1,083.71	
					P	SPS	913.90	XCC	2.28	911.62	
					P	SPS	704.00	XCC	1.76	702.24	
					P	SPS	1,620.84	XCC	4.05	1,616.79	
					P	STS	696.84	XCC	1.74	695.10	
					P	STS	209.66	XCC	.52	209.14	
					P	STS	178.40	XCC	.45	177.95	
					P	STS	175.90	XCC	.44	175.46	
					P	STS	171.76	XCC	.43	171.33	
					P	STS	1,429.51	XCC	3.57	1,425.94	
					P	STS	1,575.68	XCC	3.94	1,571.74	
					P	STS	1,760.00	XCC	4.40	1,755.60	
					P	STS	7,020.07	XCC	17.55	7,002.52	
					P	ZTT	137.85	XCC	.34	137.51	
											405,504.21
TOTAL AGENCY TRANSFERS							859,326.70		2,148.33		857,178.37

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEL	RSA	38D1	C 15	MTT	7,800.00	XCC	19.50	7,780.50	
					C 16	MTT	97,583.88	XCC	243.96	97,339.92	
					C 17	MTT	211.22	XCC	.53	210.69	
					C	STS	110,839.87	XCC	277.10	110,562.77	
					C	UTT	11.61	XCC	.03	11.58	
											215,905.46
RG01	GENERAL TAX LEVY	OEL	RSA	38G1	C 15	MTT	48,000.00	XCC	120.00	47,880.00	
					C 16	MTT	600,516.08	XCC	1,501.29	599,014.79	
					C 17	MTT	1,385.09	XCC	3.46	1,381.63	
					C	STS	726,818.78	XCC	1,817.05	725,001.73	
					C	UTT	71.46	XCC	.18	71.28	
											1,373,349.43
TOTAL AGENCY TRANSFERS							1,593,237.99		3,983.10		1,589,254.89

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	39D1	C 15	MTT	425.49	XCC	1.06	424.43	
					C 16	MTT	1,284.12	XCC	3.21	1,280.91	
					C 17	MTT	778.13	XCC	1.95	776.18	
					C 14	NTT	51.29	XCC	.13	51.16	
					C 15	NTT	200.26	XCC	.50	199.76	
					C 16	NTT	27.69	XCC	.07	27.62	
					C	STS	61,248.85	XCC	153.12	61,095.73	
					C	STT	9.30	XCC	.02	9.28	
					C	ZTT	300.95	XCC	.75	300.20	
					P 16	MPP	13.55	XCC	.03	13.52	
					P 16	MTT	135.46	XCC	.34	135.12	
											64,313.91
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C 15	MTT	2,618.37	XCC	6.55	2,611.82	
					C 16	MTT	7,902.30	XCC	19.76	7,882.54	
					C 17	MTT	5,102.48	XCC	12.76	5,089.72	
					C 14	NTT	315.60	XCC	.79	314.81	
					C 15	NTT	1,232.37	XCC	3.08	1,229.29	
					C 16	NTT	170.41	XCC	.43	169.98	
					C	STS	401,631.84	XCC	1,004.08	400,627.76	
					C	STT	60.97	XCC	.15	60.82	
					C	ZTT	1,973.47	XCC	4.93	1,968.54	
					P 16	MPP	83.35	XCC	.21	83.14	
					P 16	MTT	833.61	XCC	2.08	831.53	
											420,869.95
TOTAL AGENCY TRANSFERS							486,399.86		1,216.00		485,183.86

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP	RSA	42D1	C 16	MTT	1.00	XCC		1.00	
				C 17	MTT	.59	XCC		.59	
				C	STS	101.11	XCC	.25	100.86	
										102.45
RG01 GENERAL TAX LEVY	OEP	RSA	42G1	C 16	MTT	285.41	XCC	.71	284.70	
				C 17	MTT	168.48	XCC	.42	168.06	
				C	STS	28,888.59	XCC	72.22	28,816.37	
										29,269.13
TOTAL AGENCY TRANSFERS						29,445.18		73.60		29,371.58

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 02/24/2018 TO 03/23/2018 ****

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	RSA	43D1	C 16	MTT	26.98	XCC	.07	26.91	
					C 17	MTT	4.51	XCC	.01	4.50	
					C	STS	330.76	XCC	.83	329.93	
					C	UTT	.65	XCC		.65	
					C	ZTT	5.42	XCC	.01	5.41	
					P	UTT	.75	XCC		.75	
					P	UTT	.72	XCC		.72	
											368.87
RG01	GENERAL TAX LEVY	OER	RSA	43G1	C 16	MTT	7,708.87	XCC	19.27	7,689.60	
					C 17	MTT	1,288.20	XCC	3.22	1,284.98	
					C	STS	94,505.70	XCC	236.26	94,269.44	
					C	UTT	184.53	XCC	.46	184.07	
					C	ZTT	1,549.27	XCC	3.87	1,545.40	
					P	UTT	213.63	XCC	.53	213.10	
					P	UTT	204.61	XCC	.51	204.10	
											105,390.69
TOTAL AGENCY TRANSFERS							106,024.60		265.04		105,759.56

AGENCY APPORTIONMENT REPORT

AGENCY: RR44 MONTCLAIR RDA AREA 4
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	44D1	C 15	MTT	.43-	XCC		.43-	
					C 16	MTT	15.19	XCC	.04	15.15	
					C 17	MTT	38.76	XCC	.10	38.66	
					C	STS	620.20	XCC	1.55	618.65	
					P	UTT	.18	XCC		.18	
											672.21
RG01	GENERAL TAX LEVY	OET	RSA	44G1	C 15	MTT	122.72-	XCC	.31-	122.41-	
					C 16	MTT	4,340.61	XCC	10.85	4,329.76	
					C 17	MTT	11,076.44	XCC	27.69	11,048.75	
					C	STS	177,199.22	XCC	443.00	176,756.22	
					P	UTT	42.73	XCC	.11	42.62	
											192,054.94
TOTAL AGENCY TRANSFERS							193,210.18		483.03		192,727.15

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	45D1	C 15	MTT	3.36	XCC	.01	3.35	
					C 16	MTT	19.95	XCC	.05	19.90	
					C 17	MTT	39.68	XCC	.10	39.58	
					C 16	NTT	.37	XCC		.37	
					C 17	NTT	.35	XCC		.35	
					C	STS	1,346.29	XCC	3.37	1,342.92	
					C	UTT	11.14	XCC	.03	11.11	
					C	ZTT	.97	XCC		.97	
					P 13	MPP	.19	XCC		.19	
					P 13	MTT	.33	XCC		.33	
					P 93	NTT	.17	XCC		.17	
					P	UTT	.13	XCC		.13	
											1,419.37
RG01	GENERAL TAX LEVY	OEV	RSA	45G1	C 15	MTT	959.20	XCC	2.40	956.80	
					C 16	MTT	5,699.53	XCC	14.25	5,685.28	
					C 17	MTT	11,335.94	XCC	28.34	11,307.60	
					C 16	NTT	104.82	XCC	.26	104.56	
					C 17	NTT	100.00	XCC	.25	99.75	
					C	STS	384,656.47	XCC	961.64	383,694.83	
					C	UTT	3,183.44	XCC	7.96	3,175.48	
					C	ZTT	278.00	XCC	.70	277.30	
					P 13	MPP	54.98	XCC	.14	54.84	
					P 13	MTT	94.77	XCC	.24	94.53	
					P 93	NTT	11.60	XCC	.03	11.57	
					P	UTT	17.15	XCC	.04	17.11	
											405,479.65
TOTAL AGENCY TRANSFERS							407,918.83		1,019.81		406,899.02

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEW	RSA	46D1	C	STS	31.75	XCC	.08	31.67	
					C	STT		XCC		.00	
					C	ZTT	.03	XCC		.03	
											31.70
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C 15	MTT	.77	XCC		.77	
					C 16	MTT	6.59	XCC	.02	6.57	
					C 17	MTT	2.66	XCC	.01	2.65	
					C	STS	126.46	XCC	.32	126.14	
					C	UTT	.79	XCC		.79	
											136.92
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STS	9,071.44	XCC	22.68	9,048.76	
					C	STT	1.31	XCC		1.31	
					C	ZTT	9.09	XCC	.02	9.07	
											9,059.14
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C 15	MTT	220.45	XCC	.55	219.90	
					C 16	MTT	1,882.21	XCC	4.71	1,877.50	
					C 17	MTT	760.00	XCC	1.90	758.10	
					C	STS	36,128.97	XCC	90.32	36,038.65	
					C	UTT	224.83	XCC	.56	224.27	
											39,118.42
TOTAL AGENCY TRANSFERS							48,467.35		121.17		48,346.18

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

AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	136.60	XCC	.34	136.26	
				P	STS	169.85	XCC	.42	169.43	
				P	STS	1,070.51	XCC	2.68	1,067.83	
										113,186.08
TOTAL AGENCY TRANSFERS						<u>113,469.76</u>		<u>283.68</u>		<u>113,186.08</u>

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

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	51D1	C	STS	711.24	XCC	1.78	709.46	709.46
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C 14	MTT	89.97	XCC	.22	89.75	
					C 16	MTT	3.83	XCC	.01	3.82	
					C	STS	3,592.96	XCC	8.98	3,583.98	
					C	STT	2.15	XCC	.01	2.14	
											3,679.69
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C 16	MTT	23.62	XCC	.06	23.56	
					C 17	MTT	6.40	XCC	.02	6.38	
					C	STS	1,925.58	XCC	4.81	1,920.77	
					C	UTT	18.77	XCC	.05	18.72	
											1,969.43
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	98.65	XCC	.25	98.40	98.40
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	3,469.43	XCC	8.67	3,460.76	
					C	UTT	54.47	XCC	.14	54.33	
					C	ZTT	6.98	XCC	.02	6.96	
											3,522.05
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	203,211.10	XCC	508.03	202,703.07	202,703.07
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C 14	MTT	25,704.29	XCC	64.26	25,640.03	
					C 16	MTT	1,093.28	XCC	2.73	1,090.55	
					C	STS	1,026,561.04	XCC	2,566.40	1,023,994.64	
					C	STT	615.02	XCC	1.54	613.48	
											1,051,338.70
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C 16	MTT	6,748.64	XCC	16.87	6,731.77	
					C 17	MTT	1,828.85	XCC	4.57	1,824.28	
					C	STS	550,165.91	XCC	1,375.41	548,790.50	
					C	UTT	5,362.65	XCC	13.41	5,349.24	
											562,695.79
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	28,186.71	XCC	70.47	28,116.24	28,116.24
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	991,266.47	XCC	2,478.17	988,788.30	
					C	UTT	15,560.90	XCC	38.90	15,522.00	
					C	ZTT	1,993.45	XCC	4.98	1,988.47	
											1,006,298.77
TOTAL AGENCY TRANSFERS							2,868,302.36		7,170.76		2,861,131.60

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 02/24/2018 TO 03/23/2018 ****

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	RSA	52D1	C 16	MTT	2.01	XCC	.01	2.00	
					C 17	MTT	17.35	XCC	.04	17.31	
					C 16	NTT	.28	XCC		.28	
					C	STS	825.79	XCC	2.06	823.73	
					P 15	MPP	.01	XCC		.01	
					P 16	MPP	.12	XCC		.12	
					P 15	MTT	.10	XCC		.10	
					P 16	MTT	1.19	XCC		1.19	
					P 03	NTT	.82	XCC		.82	
					P 04	NTT	1.01	XCC		1.01	
					P	SPS	2.72	XCC	.01	2.71	
					P	SPS	1.91	XCC		1.91	
					P	SPS	1.07	XCC		1.07	
					P	STS	4.69	XCC	.01	4.68	
					P	STS	4.79	XCC	.01	4.78	
					P	STS	4.87	XCC	.01	4.86	
											866.58
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C 15	MTT	1.44	XCC		1.44	
					C 16	MTT	12.70	XCC	.03	12.67	
					C 17	MTT	12.78	XCC	.03	12.75	
					C	STS	459.85	XCC	1.15	458.70	
					C	UTT	1.58	XCC		1.58	
					P	SPS	.93	XCC		.93	
					P	STS	4.22	XCC	.01	4.21	
					P	UTT	.32	XCC		.32	
					P	UTT	.30	XCC		.30	
											492.90
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C 16	MTT	575.87	XCC	1.44	574.43	
					C 17	MTT	4,958.83	XCC	12.40	4,946.43	
					C 16	NTT	78.89	XCC	.20	78.69	
					C	STS	235,938.33	XCC	589.85	235,348.48	
					P 15	MPP	2.84	XCC	.01	2.83	
					P 16	MPP	33.90	XCC	.08	33.82	
					P 15	MTT	28.38	XCC	.07	28.31	
					P 16	MTT	338.95	XCC	.85	338.10	
					P 03	NTT	94.16	XCC	.24	93.92	
					P 04	NTT	121.13	XCC	.30	120.83	
					P	SPS	776.97	XCC	1.94	775.03	
					P	SPS	547.07	XCC	1.37	545.70	
					P	SPS	305.87	XCC	.76	305.11	
					P	STS	1,339.59	XCC	3.35	1,336.24	
					P	STS	1,367.64	XCC	3.42	1,364.22	
					P	STS	1,390.28	XCC	3.48	1,386.80	
											247,278.94
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C 15	MTT	410.28	XCC	1.03	409.25	
					C 16	MTT	3,628.47	XCC	9.07	3,619.40	

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C 17 MTT	3,652.71	XCC	9.13	3,643.58
		C STS	131,385.72	XCC	328.46	131,057.26
		C UTT	452.80	XCC	1.13	451.67
		P SPS	265.11	XCC	.66	264.45
		P STS	1,205.02	XCC	3.01	1,202.01
		P UTT	87.35	XCC	.22	87.13
		P UTT	84.76	XCC	.21	84.55
						140,819.30
TOTAL AGENCY TRANSFERS			390,433.77		976.05	389,457.72

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 02/24/2018 TO 03/23/2018 ****

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	RSA	54D1	C 16	MTT	2.71	XCC	.01	2.70	
					C 17	MTT	15.31	XCC	.04	15.27	
					C	STS	403.76	XCC	1.01	402.75	
					P	SPS	.16	XCC		.16	
					P	STS	.67	XCC		.67	
											421.55
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C 16	MTT	2.39	XCC	.01	2.38	
					C	STS	261.28	XCC	.65	260.63	
											263.01
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C 16	MTT	775.22	XCC	1.94	773.28	
					C 17	MTT	4,374.48	XCC	10.94	4,363.54	
					C	STS	115,359.44	XCC	288.40	115,071.04	
					P	SPS	44.95	XCC	.11	44.84	
					P	STS	191.27	XCC	.48	190.79	
											120,443.49
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C 16	MTT	682.54	XCC	1.71	680.83	
					C	STS	74,650.77	XCC	186.63	74,464.14	
											75,144.97
TOTAL AGENCY TRANSFERS							196,764.95		491.93		196,273.02

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

AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	55D1	C 15	MTT		.91	XCC		.91	
					C 16	MTT		5.58	XCC	.01	5.57	
					C 17	MTT		15.70	XCC	.04	15.66	
					C 16	NTT		.53	XCC		.53	
					C 17	NTT		1.63	XCC		1.63	
					C	STS		407.49	XCC	1.02	406.47	
												430.77
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C 16	MTT		.63	XCC		.63	
					C 17	MTT		1.74	XCC		1.74	
					C	STS		59.89	XCC	.15	59.74	
												62.11
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 16	MTT		1,193.97	XCC	2.98	1,190.99	
					C 17	MTT		10.40	XCC	.03	10.37	
					C	STS		180.34	XCC	.45	179.89	
					C	ZTT		3.67	XCC	.01	3.66	
												1,384.91
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 15	MTT		260.59	XCC	.65	259.94	
					C 16	MTT		1,593.72	XCC	3.98	1,589.74	
					C 17	MTT		4,487.35	XCC	11.22	4,476.13	
					C 16	NTT		151.98	XCC	.38	151.60	
					C 17	NTT		465.76	XCC	1.16	464.60	
					C	STS		116,424.62	XCC	291.06	116,133.56	
												123,075.57
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C 16	MTT		181.00	XCC	.45	180.55	
					C 17	MTT		496.55	XCC	1.24	495.31	
					C	STS		17,111.66	XCC	42.78	17,068.88	
												17,744.74
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 16	MTT		2,263.38	XCC	5.66	2,257.72	
					C 17	MTT		2,970.47	XCC	7.43	2,963.04	
					C	STS		51,525.50	XCC	128.81	51,396.69	
					C	ZTT		1,048.37	XCC	2.62	1,045.75	
												57,663.20
TOTAL AGENCY TRANSFERS								200,863.43		502.13		200,361.30

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	OSK	RSA	56D1	C	STS	82.87	XCC	.21	82.66	82.66
RG01 ORIGINAL-GENERAL TAX LEVY	OSK	RSA	56G1	C	STS	23,677.33	XCC	59.19	23,618.14	23,618.14
TOTAL AGENCY TRANSFERS						<u>23,760.20</u>		<u>59.40</u>	<u>23,700.80</u>	

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

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: KATHY JAMES

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	58D1	C 13	MTT	.57	XCC		.57	
					C 15	MTT	79.98	XCC	.20	79.78	
					C 16	MTT	471.68	XCC	1.18	470.50	
					C 17	MTT	507.61	XCC	1.27	506.34	
					C 16	NTT	6.31	XCC	.02	6.29	
					C 17	NTT	.97	XCC		.97	
					C	STS	26,561.18	XCC	66.40	26,494.78	
					C	UTT	40.31	XCC	.10	40.21	
					C	ZTT	84.00	XCC	.21	83.79	
					P 14	MPP	.22	XCC		.22	
					P 15	MPP	1.17	XCC		1.17	
					P 16	MPP	.55	XCC		.55	
					P 14	MTT	.96	XCC		.96	
					P 15	MTT	5.14	XCC	.01	5.13	
					P 16	MTT	5.49	XCC	.01	5.48	
					P 10	NTT	.14	XCC		.14	
					P	SPS	9.66	XCC	.02	9.64	
					P	STS	42.88	XCC	.11	42.77	
					P	UTT	.14	XCC		.14	
					P	UTT	.16	XCC		.16	
											27,749.59
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 13	MTT	163.50	XCC	.41	163.09	
					C 15	MTT	22,850.55	XCC	57.13	22,793.42	
					C 16	MTT	134,756.35	XCC	336.89	134,419.46	
					C 17	MTT	145,025.45	XCC	362.56	144,662.89	
					C 16	NTT	1,803.41	XCC	4.51	1,798.90	
					C 17	NTT	276.04	XCC	.69	275.35	
					C	STS	7,588,903.59	XCC	18,972.26	7,569,931.33	
					C	UTT	11,514.92	XCC	28.79	11,486.13	
					C	ZTT	24,003.30	XCC	60.01	23,943.29	
					P 16	MPP	156.98	XCC	.39	156.59	
					P 14	MPP	64.15	XCC	.16	63.99	
					P 15	MPP	333.32	XCC	.83	332.49	
					P 14	MTT	272.90	XCC	.68	272.22	
					P 15	MTT	1,469.43	XCC	3.67	1,465.76	
					P 16	MTT	1,569.78	XCC	3.92	1,565.86	
					P 10	NTT	36.51	XCC	.09	36.42	
					P	SPS	2,759.45	XCC	6.90	2,752.55	
					P	STS	12,253.82	XCC	30.63	12,223.19	
					P	UTT	40.58	XCC	.10	40.48	
					P	UTT	44.99	XCC	.11	44.88	
											7,928,428.29
TOTAL AGENCY TRANSFERS							7,976,118.14		19,940.26		7,956,177.88

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	61D1	C 15	MTT	627.68	XCC	1.57	626.11	
					C 16	MTT	224.32	XCC	.56	223.76	
					C 17	MTT	417.53			417.53	
					C	STS	1,479.85	XCC	3.70	1,476.15	
					P 15	MPP	20.22			20.22	
					P 16	MPP	4.51			4.51	
					P 15	MTT	202.13			202.13	
					P 16	MTT	97.14			97.14	
					P	SPS	.66			.66	
					P	STS	3.00	XCC	.01	2.99	
											3,071.20
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 16	MTT	1,380.46	XCC	3.45	1,377.01	
					C 17	MTT	2,737.89			2,737.89	
					C	STS	9,703.92	XCC	24.26	9,679.66	
					P 16	MPP	27.78			27.78	
					P 16	MTT	597.82			597.82	
					P	SPS	4.06			4.06	
					P	STS	18.44	XCC	.05	18.39	
											14,442.61
TOTAL AGENCY TRANSFERS							17,547.41		33.60		17,513.81

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	62D1	C 11	MTT	40.07-	XCC	.10-	39.97-	
					C 16	MTT	21.59	XCC	.05	21.54	
					C 17	MTT	18.92	XCC	.05	18.87	
					C	STS	42,564.82	XCC	106.41	42,458.41	
					C	UTT	221.87	XCC	.55	221.32	
					C	ZTT	48.90	XCC	.12	48.78	
					P	SPS	328.01	XCC	.82	327.19	
					P	SPS	55.67	XCC	.14	55.53	
					P	SPS	88.59	XCC	.22	88.37	
					P	STS	550.49	XCC	1.38	549.11	
					P	STS	134.14	XCC	.34	133.80	
					P	STS	384.02	XCC	.96	383.06	
											44,266.01
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C 11	MTT	227.52-	XCC	.57-	226.95-	
					C 16	MTT	132.87	XCC	.33	132.54	
					C 17	MTT	124.07	XCC	.31	123.76	
					C	STS	279,113.58	XCC	697.78	278,415.80	
					C	UTT	1,365.33	XCC	3.41	1,361.92	
					C	ZTT	320.68	XCC	.80	319.88	
					P	SPS	1,896.02	XCC	4.74	1,891.28	
					P	SPS	342.58	XCC	.86	341.72	
					P	SPS	545.17	XCC	1.36	543.81	
					P	STS	3,182.02	XCC	7.96	3,174.06	
					P	STS	825.50	XCC	2.06	823.44	
					P	STS	2,363.22	XCC	5.91	2,357.31	
											289,258.57
TOTAL AGENCY TRANSFERS							334,360.47		835.89		333,524.58

AGENCY APPORTIONMENT REPORT

AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGP	RSA	63D1	C 15	MTT	.97	XCC		.97	
					C 16	MTT	24.25	XCC	.06	24.19	
					C 17	MTT	43.49	XCC	.11	43.38	
					C	STS	258.39	XCC	.65	257.74	
					C	UTT	1.80	XCC		1.80	
											328.08
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C 15	MTT	276.66	XCC	.69	275.97	
					C 16	MTT	6,927.08	XCC	17.32	6,909.76	
					C 17	MTT	12,426.01	XCC	31.07	12,394.94	
					C	STS	73,827.05	XCC	184.57	73,642.48	
					C	UTT	513.39	XCC	1.28	512.11	
											93,735.26
TOTAL AGENCY TRANSFERS							94,299.09		235.75		94,063.34

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

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	64D1	C 15	MTT	12,490.87	XCC	31.23	12,459.64	
					C 16	MTT	3,369.77	XCC	8.42	3,361.35	
					C 17	MTT	2,096.19	XCC	5.24	2,090.95	
					C 16	NTT	105.62	XCC	.26	105.36	
					C	STS	72,814.90	XCC	182.04	72,632.86	
					C	UTT	304.65	XCC	.76	303.89	
					C	ZTT	15.09	XCC	.04	15.05	
					P 12	MPP	40.90	XCC	.10	40.80	
					P 13	MPP	33.84	XCC	.08	33.76	
					P 16	MPP	16.84	XCC	.04	16.80	
					P 12	MTT	53.82	XCC	.13	53.69	
					P 13	MTT	56.87	XCC	.14	56.73	
					P 16	MTT	168.40	XCC	.42	167.98	
					P	UTT	7.57	XCC	.02	7.55	
					P	UTT	406.10	XCC	1.02	405.08	
					P	UTT	458.53	XCC	1.15	457.38	
											92,208.87
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 15	MTT	294,574.66	XCC	736.44	293,838.22	
					C 16	MTT	27,707.33	XCC	69.27	27,638.06	
					C 17	MTT	30,831.92	XCC	77.08	30,754.84	
					C 16	NTT	649.94	XCC	1.62	648.32	
					C	STS	509,368.35	XCC	1,273.42	508,094.93	
					C	UTT	1,874.73	XCC	4.69	1,870.04	
					C	ZTT	98.96	XCC	.25	98.71	
					P 12	MPP	251.71	XCC	.63	251.08	
					P 13	MPP	208.23	XCC	.52	207.71	
					P 16	MPP	103.63	XCC	.26	103.37	
					P 12	MTT	331.20	XCC	.83	330.37	
					P 13	MTT	350.00	XCC	.88	349.12	
					P 16	MTT	1,036.32	XCC	2.59	1,033.73	
					P	UTT	45.91	XCC	.11	45.80	
					P	UTT	2,499.10	XCC	6.25	2,492.85	
					P	UTT	2,821.74	XCC	7.05	2,814.69	
											870,571.84
TOTAL AGENCY TRANSFERS							965,193.69		2,412.98		962,780.71

AGENCY APPORTIONMENT REPORT

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	65D1	C 14	MTT	1,536.91	XCC	3.84	1,533.07	
					C 15	MTT	202.65	XCC	.51	202.14	
					C 16	MTT	12,392.93	XCC	30.98	12,361.95	
					C 17	MTT	650.04	XCC	1.63	648.41	
					C	STS	35,572.03	XCC	88.93	35,483.10	
					P	UTT	8.47	XCC	.02	8.45	
											50,237.12
RG01	GENERAL TAX LEVY	OFL	RSA	65G1	C 14	MTT	439,117.66	XCC	1,097.79	438,019.87	
					C 15	MTT	57,900.00	XCC	144.75	57,755.25	
					C 16	MTT	113,008.62	XCC	282.52	112,726.10	
					C 17	MTT	91,327.55	XCC	228.32	91,099.23	
					C	STS	431,342.79	XCC	1,078.36	430,264.43	
					P	UTT	52.12	XCC	.13	51.99	
											1,129,916.87
TOTAL AGENCY TRANSFERS							1,183,111.77		2,957.78		1,180,153.99

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

AGENCY: RR66 RIALTO RDA GATEWAY
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	66D1	C	STS	5,909.92	XCC	14.77	5,895.15	
					C	ZTT	1,345.56	XCC	3.36	1,342.20	
											7,237.35
RG01	ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	STS	38,753.60	XCC	96.88	38,656.72	
					C	ZTT	8,823.36	XCC	22.06	8,801.30	
											47,458.02
TOTAL AGENCY TRANSFERS							54,832.44		137.07		54,695.37

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

AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM	RSA	67D1	C	16 MTT	397.10	XCC	.99	396.11	
					STS	44,461.40	XCC	111.15	44,350.25	
					STT	129.35	XCC	.32	129.03	
									44,875.39	
RG01 GENERAL TAX LEVY	OFM	RSA	67G1	C	16 MTT	2,443.69	XCC	6.11	2,437.58	
					STS	291,550.17	XCC	728.88	290,821.29	
					STT	848.18	XCC	2.12	846.06	
									294,104.93	
TOTAL AGENCY TRANSFERS						339,829.89		849.57	338,980.32	

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

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	68D1	C 15	MTT	1.85	XCC		1.85	
					C 16	MTT	12.79	XCC	.03	12.76	
					C 17	MTT	264.66	XCC	.66	264.00	
					C	STS	8,668.81	XCC	21.67	8,647.14	
					C	STT	1.18	XCC		1.18	
					C	UTT	3.97	XCC	.01	3.96	
					C	ZTT	116.47	XCC	.29	116.18	
					P 06	NTT	65.27	XCC	.16	65.11	
					P	SPS	86.29	XCC	.22	86.07	
					P	STS	367.20	XCC	.92	366.28	
					P	UTT	9.20	XCC	.02	9.18	
					P	ZTT	6.63	XCC	.02	6.61	
											9,580.32
RG01	GENERAL TAX LEVY	OQA	RSA	68G1	C 15	MTT	11.35	XCC	.03	11.32	
					C 16	MTT	78.74	XCC	.20	78.54	
					C 17	MTT	1,735.50	XCC	4.34	1,731.16	
					C	STS	56,844.63	XCC	142.11	56,702.52	
					C	STT	7.76	XCC	.02	7.74	
					C	UTT	24.41	XCC	.06	24.35	
					C	ZTT	763.74	XCC	1.91	761.83	
					P 06	NTT	421.07	XCC	1.05	420.02	
					P	SPS	531.02	XCC	1.33	529.69	
					P	STS	2,259.70	XCC	5.65	2,254.05	
					P	UTT	56.64	XCC	.14	56.50	
					P	ZTT	40.79	XCC	.10	40.69	
											62,618.41
TOTAL AGENCY TRANSFERS							72,379.67		180.94		72,198.73

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

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C 16 MTT	7.31	XCC	7.29	
		C 17 MTT	24.86	XCC	24.80	
		C STS	6,354.40	XCC	6,338.51	
						6,370.60
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C 16 MTT	45.00	XCC	44.89	
		C 17 MTT	163.00	XCC	162.59	
		C STS	41,668.23	XCC	41,564.06	
						41,771.54
TOTAL AGENCY TRANSFERS			48,262.80		120.66	48,142.14

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

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

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP RSA 71D1	C STS	8,247.47	XCC	20.62	8,226.85
		P SPS	106.63	XCC	.27	106.36
		P STS	453.76	XCC	1.13	452.63
						8,785.84
RG01 GENERAL TAX LEVY	OFP RSA 71G1	C STS	54,081.81	XCC	135.20	53,946.61
		P SPS	656.20	XCC	1.64	654.56
		P STS	2,792.34	XCC	6.98	2,785.36
						57,386.53
TOTAL AGENCY TRANSFERS			66,338.21		165.84	66,172.37

AGENCY APPORTIONMENT REPORT

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	72D1	C 16	MTT	879.83	XCC	2.20	877.63	
					C 17	MTT	116.64	XCC	.29	116.35	
					C 15	NTT	27.90	XCC	.07	27.83	
					C 16	NTT	164.12	XCC	.41	163.71	
					C	STS	3,620.23	XCC	9.05	3,611.18	
											4,796.70
RG01	GENERAL TAX LEVY	OFR	RSA	72G1	C 16	MTT	5,414.34	XCC	13.54	5,400.80	
					C 17	MTT	764.85	XCC	1.91	762.94	
					C 15	NTT	171.70	XCC	.43	171.27	
					C 16	NTT	1,010.00	XCC	2.53	1,007.47	
					C	STS	23,739.25	XCC	59.35	23,679.90	
											31,022.38
TOTAL AGENCY TRANSFERS							35,908.86		89.78		35,819.08

AGENCY APPORTIONMENT REPORT

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	74D1	C 15	MTT	11.89	XCC	.03	11.86	
					C 16	MTT	136.58	XCC	.34	136.24	
					C 17	MTT	71.01	XCC	.18	70.83	
					C	STS	3,956.52	XCC	9.89	3,946.63	
					C	ZTT	484.18	XCC	1.21	482.97	
											4,648.53
RG01	GENERAL TAX LEVY	OFV	RSA	74G1	C 15	MTT	73.20	XCC	.18	73.02	
					C 16	MTT	840.48	XCC	2.10	838.38	
					C 17	MTT	465.67	XCC	1.16	464.51	
					C	STS	25,944.41	XCC	64.86	25,879.55	
					C	ZTT	3,174.93	XCC	7.94	3,166.99	
											30,422.45
TOTAL AGENCY TRANSFERS							35,158.87		87.89		35,070.98

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

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFX RSA 75D1	C	STS	13,444.29	XCC	33.61	13,410.68	
			STT	78.74	XCC	.20	78.54	
			P 16 MPP	27.33	XCC	.07	27.26	
			P 16 MTT	273.23	XCC	.68	272.55	
								13,789.03
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C	STS	88,159.30	XCC	220.40	87,938.90	
			STT	516.33	XCC	1.29	515.04	
			P 16 MPP	168.15	XCC	.42	167.73	
			P 16 MTT	1,681.38	XCC	4.20	1,677.18	
								90,298.85
TOTAL AGENCY TRANSFERS				104,348.75		260.87		104,087.88

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

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 RSA 76D1	C 16	MTT	4,910.60	XCC	12.28	4,898.32	
			C 17	MTT	1,856.27	XCC	4.64	1,851.63	
			C 16	NTT	14.18	XCC	.04	14.14	
			C 17	NTT	24.04	XCC	.06	23.98	
			C	STS	93,860.34	XCC	234.65	93,625.69	
			P 16	MPP	10.54	XCC	.03	10.51	
			P 16	MTT	105.44	XCC	.26	105.18	
			P 00	NTT	.99	XCC		.99	
			P 12	NTT	7.78	XCC	.02	7.76	
			P 13	NTT	3.64	XCC	.01	3.63	
			P	SPS	62.52	XCC	.16	62.36	
			P	SPS	48.23	XCC	.12	48.11	
			P	SPS	34.32	XCC	.09	34.23	
			P	SPS	21.20	XCC	.05	21.15	
			P	STS	80.66	XCC	.20	80.46	
			P	STS	81.06	XCC	.20	80.86	
			P	STS	82.70	XCC	.21	82.49	
			P	STS	90.63	XCC	.23	90.40	
									101,041.89
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 16	MTT	30,219.14	XCC	75.55	30,143.59	
			C 17	MTT	12,172.21	XCC	30.43	12,141.78	
			C 16	NTT	87.28	XCC	.22	87.06	
			C 17	NTT	157.64	XCC	.39	157.25	
			C	STS	615,477.67	XCC	1,538.69	613,938.98	
			P 16	MPP	64.88	XCC	.16	64.72	
			P 16	MTT	648.86	XCC	1.62	647.24	
			P 00	NTT	9.29	XCC	.02	9.27	
			P 12	NTT	47.87	XCC	.12	47.75	
			P 13	NTT	22.40	XCC	.06	22.34	
			P	SPS	384.72	XCC	.96	383.76	
			P	SPS	296.82	XCC	.74	296.08	
			P	SPS	211.19	XCC	.53	210.66	
			P	SPS	130.45	XCC	.33	130.12	
			P	STS	496.40	XCC	1.24	495.16	
			P	STS	498.86	XCC	1.25	497.61	
			P	STS	508.91	XCC	1.27	507.64	
			P	STS	557.72	XCC	1.39	556.33	
									660,337.34
TOTAL AGENCY TRANSFERS					763,287.45		1,908.22		761,379.23

AGENCY APPORTIONMENT REPORT

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGC	RSA	77D1	C 16	MTT	1,308.05	XCC	3.27	1,304.78	
					C	STS	25,763.88	XCC	64.41	25,699.47	
					C	UTT	41.98	XCC	.10	41.88	
					C	ZTT	1,529.26	XCC	3.82	1,525.44	
					P	UTT	93.01	XCC	.23	92.78	
											28,664.35
RG01	GENERAL TAX LEVY	OGC	RSA	77G1	C 16	MTT	8,049.52	XCC	20.12	8,029.40	
					C	STS	168,943.44	XCC	422.36	168,521.08	
					C	UTT	258.35	XCC	.65	257.70	
					C	ZTT	10,027.93	XCC	25.07	10,002.86	
					P	UTT	572.35	XCC	1.43	570.92	
											187,381.96
TOTAL AGENCY TRANSFERS							216,587.77		541.46		216,046.31

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

AGENCY: RR78 SAN BDNO RDA NORTHWEST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	78D1	C 15	MTT	126.92	XCC	.32	126.60	
					C 16	MTT	829.37	XCC	2.07	827.30	
					C 17	MTT	22.81	XCC	.06	22.75	
					C 15	NTT	1.62	XCC		1.62	
					C	STS	34,531.34	XCC	86.33	34,445.01	
					C	UTT	156.98-	XCC	.39-	156.59-	
					C	ZTT	67.34	XCC	.17	67.17	
					P	SPS	28.63	XCC	.07	28.56	
					P	SPS	23.73	XCC	.06	23.67	
					P	SPS	18.15	XCC	.05	18.10	
					P	SPS	12.83	XCC	.03	12.80	
					P	STS	28.91	XCC	.07	28.84	
					P	STS	29.68	XCC	.07	29.61	
					P	STS	29.81	XCC	.07	29.74	
					P	STS	30.69	XCC	.08	30.61	
											35,535.79
RG01	GENERAL TAX LEVY	OGE	RSA	78G1	C 15	MTT	781.05	XCC	1.95	779.10	
					C 16	MTT	5,103.79	XCC	12.76	5,091.03	
					C 17	MTT	149.56	XCC	.37	149.19	
					C 15	NTT	9.99	XCC	.02	9.97	
					C	STS	226,434.96	XCC	566.09	225,868.87	
					C	UTT	966.07-	XCC	2.42-	963.65-	
					C	ZTT	441.56	XCC	1.10	440.46	
					P	SPS	176.17	XCC	.44	175.73	
					P	SPS	146.05	XCC	.37	145.68	
					P	SPS	111.69	XCC	.28	111.41	
					P	SPS	78.93	XCC	.20	78.73	
					P	STS	177.89	XCC	.44	177.45	
					P	STS	182.67	XCC	.46	182.21	
					P	STS	183.47	XCC	.46	183.01	
					P	STS	188.83	XCC	.47	188.36	
											232,617.55
TOTAL AGENCY TRANSFERS							268,825.39		672.05		268,153.34

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

AGENCY: RR79 SAN BDNO RDA TRI-CITY
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG	RSA	79D1	C	STS	51,112.59	XCC	127.78	50,984.81	50,984.81
RG01 GENERAL TAX LEVY	OGG	RSA	79G1	C	STS	335,164.48	XCC	837.91	334,326.57	334,326.57
TOTAL AGENCY TRANSFERS						<u>386,277.07</u>		<u>965.69</u>	<u>385,311.38</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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI	RSA	80D1	C	STS	9,450.34	XCC	23.63	9,426.71	9,426.71
RG01 GENERAL TAX LEVY	OGI	RSA	80G1	C	STS	61,969.44	XCC	154.92	61,814.52	61,814.52
TOTAL AGENCY TRANSFERS						<u>71,419.78</u>		<u>178.55</u>	<u>71,241.23</u>	

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

AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	81D1	C 15	MTT	.76	XCC		.76	
					C 16	MTT	142.48	XCC	.36	142.12	
					C 17	MTT	208.54	XCC	.52	208.02	
					C 16	NTT	112.27	XCC	.28	111.99	
					C	STS	9,021.81	XCC	22.55	8,999.26	
					P 12	MPP	61.26	XCC	.15	61.11	
					P 14	MPP	1.30	XCC		1.30	
					P 15	MPP	15.54	XCC	.04	15.50	
					P 16	MPP	9.49	XCC	.02	9.47	
					P 12	MTT	83.25	XCC	.21	83.04	
					P 14	MTT	13.00	XCC	.03	12.97	
					P 15	MTT	155.36	XCC	.39	154.97	
					P 16	MTT	94.86	XCC	.24	94.62	
					P 02	NTT	1.20	XCC		1.20	
					P	SPS	76.51	XCC	.19	76.32	
					P	SPS	101.32	XCC	.25	101.07	
					P	SPS	77.36	XCC	.19	77.17	
					P	SPS	56.20	XCC	.14	56.06	
					P	SPS	162.97	XCC	.41	162.56	
					P	STS	84.14	XCC	.21	83.93	
					P	STS	137.69	XCC	.34	137.35	
					P	STS	137.54	XCC	.34	137.20	
					P	STS	144.47	XCC	.36	144.11	
					P	STS	709.07	XCC	1.77	707.30	
					P	UTT	6.78	XCC	.02	6.76	
											11,586.16
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C 15	MTT	4.67	XCC	.01	4.66	
					C 16	MTT	876.75	XCC	2.19	874.56	
					C 17	MTT	1,367.48	XCC	3.42	1,364.06	
					C 16	NTT	690.88	XCC	1.73	689.15	
					C	STS	59,159.40	XCC	147.90	59,011.50	
					P 12	MPP	377.01	XCC	.94	376.07	
					P 14	MPP	8.00	XCC	.02	7.98	
					P 15	MPP	95.60	XCC	.24	95.36	
					P 16	MPP	58.37	XCC	.15	58.22	
					P 12	MTT	512.33	XCC	1.28	511.05	
					P 14	MTT	80.00	XCC	.20	79.80	
					P 15	MTT	956.03	XCC	2.39	953.64	
					P 16	MTT	583.73	XCC	1.46	582.27	
					P 02	NTT	8.55	XCC	.02	8.53	
					P	SPS	470.81	XCC	1.18	469.63	
					P	SPS	623.49	XCC	1.56	621.93	
					P	SPS	476.04	XCC	1.19	474.85	
					P	SPS	345.87	XCC	.86	345.01	
					P	SPS	1,002.91	XCC	2.51	1,000.40	
					P	STS	517.76	XCC	1.29	516.47	

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

AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STS	847.29	XCC	2.12	845.17	
				P	STS	846.38	XCC	2.12	844.26	
				P	STS	889.05	XCC	2.22	886.83	
				P	STS	4,363.52	XCC	10.91	4,352.61	
				P	UTT	41.09	XCC	.10	40.99	
										75,015.00
TOTAL AGENCY TRANSFERS						86,818.18		217.02		86,601.16

AGENCY APPORTIONMENT REPORT

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OCP	RSA	82D1	C 14	MTT	151.49	XCC	.38	151.11	
					C 15	MTT	569.38	XCC	1.42	567.96	
					C 16	MTT	2,796.85	XCC	6.99	2,789.86	
					C 17	MTT	47.66	XCC	.12	47.54	
					C	STS	9,439.63	XCC	23.60	9,416.03	
					C	STT	27.76	XCC	.07	27.69	
					C	UTT	14.32	XCC	.04	14.28	
					C	ZTT	22.39	XCC	.06	22.33	
					P	SPS	27.57	XCC	.07	27.50	
					P	STS	91.54	XCC	.23	91.31	
					P	UTT	15.57	XCC	.04	15.53	
											13,171.14
RG01	GENERAL TAX LEVY	OCP	RSA	82G1	C 14	MTT	932.26	XCC	2.33	929.93	
					C 15	MTT	3,503.86	XCC	8.76	3,495.10	
					C 16	MTT	17,211.41	XCC	43.03	17,168.38	
					C 17	MTT	312.50	XCC	.78	311.72	
					C	STS	61,899.18	XCC	154.75	61,744.43	
					C	STT	182.07	XCC	.46	181.61	
					C	UTT	88.15	XCC	.22	87.93	
					C	ZTT	146.85	XCC	.37	146.48	
					P	SPS	169.67	XCC	.42	169.25	
					P	STS	563.30	XCC	1.41	561.89	
					P	UTT	94.35	XCC	.24	94.11	
											84,890.83
TOTAL AGENCY TRANSFERS							98,307.76		245.79		98,061.97

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

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQQ RSA 84D1	C 14	MTT		XCC		.00	
		C 15	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		C 14	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C	STS		XCC		.00	
		P 13	MPP		XCC		.00	
		P 13	MTT		XCC		.00	
		P 15	MTT		XCC		.00	
		P 16	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	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	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	ZTT		XCC		.00	
RG01 GENERAL TAX LEVY	OQQ RSA 84G1	C 14	MTT	1,386.00	XCC	3.47	1,382.53	.00
		C 15	MTT	1,994.68	XCC	4.99	1,989.69	
		C 16	MTT	9,437.82	XCC	23.59	9,414.23	
		C 17	MTT	490.35	XCC	1.23	489.12	
		C 14	NTT	435.20	XCC	1.09	434.11	
		C 15	NTT	3,470.00	XCC	8.68	3,461.32	
		C 16	NTT	2,670.00	XCC	6.68	2,663.32	
		C	STS	120,047.83	XCC	300.12	119,747.71	
		P 13	MPP	832.31	XCC	2.08	830.23	
		P 13	MTT	1,435.03	XCC	3.59	1,431.44	
		P 15	MTT	75.00-	XCC	.19-	74.81-	
		P 16	MTT	300.00-	XCC	.75-	299.25-	
		P	SPS	356.46	XCC	.89	355.57	
		P	SPS	642.66	XCC	1.61	641.05	

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

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	547.05	XCC	1.37	545.68	
		P	SPS	282.28	XCC	.71	281.57	
		P	SPS	444.52	XCC	1.11	443.41	
		P	SPS	141.33	XCC	.35	140.98	
		P	SPS	854.61	XCC	2.14	852.47	
		P	SPS	114.25	XCC	.29	113.96	
		P	SPS	182.13	XCC	.46	181.67	
		P	STS	232.19	XCC	.58	231.61	
		P	STS	468.71	XCC	1.17	467.54	
		P	STS	453.19	XCC	1.13	452.06	
		P	STS	248.70	XCC	.62	248.08	
		P	STS	484.29	XCC	1.21	483.08	
		P	STS	182.36	XCC	.46	181.90	
		P	STS	1,466.50	XCC	3.67	1,462.83	
		P	STS	275.30	XCC	.69	274.61	
		P	STS	775.02	XCC	1.94	773.08	
		P	ZTT	19.93	XCC	.05	19.88	
								149,620.67
TOTAL AGENCY TRANSFERS				149,995.70		375.03		149,620.67

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

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ	RSA	85D1	C	STS	184.88	XCC	.46	184.42	184.42
RG01 GENERAL TAX LEVY	OGQ	RSA	85G1	C	STS	52,823.44	XCC	132.06	52,691.38	52,691.38
TOTAL AGENCY TRANSFERS						<u>53,008.32</u>		<u>132.52</u>	<u>52,875.80</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	86D1	C 16	MTT	4.01	XCC	.01	4.00	
					C 17	MTT	25.92	XCC	.06	25.86	
					C	STS	1,233.44	XCC	3.08	1,230.36	
					P 16	MPP	.39	XCC		.39	
					P 16	MTT	3.91	XCC	.01	3.90	
											1,264.51
RG01	GENERAL TAX LEVY	OGM	RSA	86G1	C 16	MTT	1,146.82	XCC	2.87	1,143.95	
					C 17	MTT	7,405.43	XCC	18.51	7,386.92	
					C	STS	352,409.92	XCC	881.02	351,528.90	
					P 16	MPP	111.61	XCC	.28	111.33	
					P 16	MTT	1,115.92	XCC	2.79	1,113.13	
											361,284.23
TOTAL AGENCY TRANSFERS							363,457.37		908.63		362,548.74

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO	RSA	87D1	P	UTT	.44	XCC		.44		.44
RG01 GENERAL TAX LEVY	OGO	RSA	87G1	P	UTT	50.00	XCC	.13	49.87		49.87
TOTAL AGENCY TRANSFERS						<u>50.44</u>		<u>.13</u>			<u>50.31</u>

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS	RSA	88D1	C	STS	170.90	XCC	.43	170.47	
				C	ZTT	8.22	XCC	.02	8.20	
										178.67
RG01 GENERAL TAX LEVY	OGS	RSA	88G1	C	STS	48,827.57	XCC	122.07	48,705.50	
				C	ZTT	2,348.95	XCC	5.87	2,343.08	
										51,048.58
TOTAL AGENCY TRANSFERS						51,355.64		128.39		51,227.25

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

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C 16	MTT	89.37	XCC	.22	89.15	
		C 17	MTT	1.69	XCC		1.69	
		C	STS	701.88	XCC	1.75	700.13	
		P	UTT	.15	XCC		.15	
								791.12
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C 16	MTT	25,534.60	XCC	63.84	25,470.76	
		C 17	MTT	482.79	XCC	1.21	481.58	
		C	STS	200,538.09	XCC	501.35	200,036.74	
		P	UTT	41.48	XCC	.10	41.38	
								226,030.46
TOTAL AGENCY TRANSFERS				227,390.05		568.47	226,821.58	

AGENCY APPORTIONMENT REPORT

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX	RSA	90D1	C 15	MTT	5.37	XCC	.01	5.36	
					C 16	MTT	47.07	XCC	.12	46.95	
					C 17	MTT	71.03	XCC	.18	70.85	
					C	STS	213.80	XCC	.53	213.27	
					C	ZTT	.10	XCC		.10	
											336.53
RG01	GENERAL TAX LEVY	OGX	RSA	90G1	C 15	MTT	1,535.57	XCC	3.84	1,531.73	
					C 16	MTT	13,444.64	XCC	33.61	13,411.03	
					C 17	MTT	20,294.38	XCC	50.74	20,243.64	
					C	STS	61,083.82	XCC	152.71	60,931.11	
					C	ZTT	27.97	XCC	.07	27.90	
											96,145.41
TOTAL AGENCY TRANSFERS							96,723.75		241.81		96,481.94

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

AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA 92399

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	91D1	C 15	MTT	533.20	XCC	1.33	531.87	
					C 16	MTT		XCC		.00	
					C	STS	15,025.88	XCC	37.56	14,988.32	
					C	UTT	402.09	XCC	1.01	401.08	
					C	ZTT	350.90	XCC	.88	350.02	
					P	UTT	7.79	XCC	.02	7.77	
					P	UTT	7.75	XCC	.02	7.73	
											16,286.79
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C 15	MTT	3,281.25	XCC	8.20	3,273.05	
					C 16	MTT		XCC		.00	
					C	STS	98,530.35	XCC	246.33	98,284.02	
					C	UTT	2,474.37	XCC	6.19	2,468.18	
					C	ZTT	2,300.99	XCC	5.75	2,295.24	
					P	UTT	47.91	XCC	.12	47.79	
					P	UTT	47.72	XCC	.12	47.60	
											106,415.88
TOTAL AGENCY TRANSFERS							123,010.20		307.53		122,702.67

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

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	92D1	C 16	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					P 15	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MTT		XCC		.00	
					P 16	MTT		XCC		.00	
											.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU	RSA	92D2	C 17	MTT		XCC		.00	
					C	STS		XCC		.00	
											.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU	RSA	92G1	C 16	MTT	365.41	XCC	.91	364.50	
					C 17	MTT	3,832.87	XCC	9.58	3,823.29	
					C	STS	218,155.91	XCC	545.39	217,610.52	
					C	UTT	2,398.32	XCC	6.00	2,392.32	
					P 15	MPP	81.50	XCC	.20	81.30	
					P 16	MPP	13.40	XCC	.03	13.37	
					P 15	MTT	370.43	XCC	.93	369.50	
					P 16	MTT	134.00	XCC	.34	133.66	
											224,788.46
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU	RSA	92G2	C 17	MTT	13,925.76	XCC	34.81	13,890.95	
					C	STS	88,317.09	XCC	220.79	88,096.30	
											101,987.25
TOTAL AGENCY TRANSFERS							327,594.69		818.98		326,775.71

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

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR RSA 93D1	C 16	MTT			XCC		.00	
		C 17	MTT			XCC		.00	
		C 16	NTT			XCC		.00	
		C	STS			XCC		.00	
									.00
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C 16	MTT		1,031.75	XCC	2.58	1,029.17	
		C 17	MTT		3,611.57	XCC	9.03	3,602.54	
		C 16	NTT		217.86	XCC	.54	217.32	
		C	STS		11,060.52	XCC	27.65	11,032.87	
									15,881.90
TOTAL AGENCY TRANSFERS					15,921.70		39.80		15,881.90

AGENCY APPORTIONMENT REPORT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

AGENCY: RR94 YUCCA VALLEY RDA
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 15	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		C	STS		XCC		.00	
		C	ZTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
		P	UTT		XCC		.00	
RG01 YUCCA VALLEY-GTL	OQK RSA 94G1	C 15	MTT	1,159.29	XCC	2.90	1,156.39	
		C 16	MTT	3,929.76	XCC	9.82	3,919.94	
		C 17	MTT	2,074.36	XCC	5.19	2,069.17	
		C	STS	177,500.43	XCC	443.75	177,056.68	
		C	ZTT	423.00	XCC	1.06	421.94	
		P	SPS	222.65	XCC	.56	222.09	
		P	SPS	466.27	XCC	1.17	465.10	
		P	SPS	383.78	XCC	.96	382.82	
		P	SPS	320.66	XCC	.80	319.86	
		P	SPS	240.86	XCC	.60	240.26	
		P	SPS	173.27	XCC	.43	172.84	
		P	STS	196.17	XCC	.49	195.68	
		P	STS	488.23	XCC	1.22	487.01	
		P	STS	495.17	XCC	1.24	493.93	
		P	STS	538.91	XCC	1.35	537.56	
		P	STS	580.36	XCC	1.45	578.91	
		P	STS	742.67	XCC	1.86	740.81	
		P	UTT	15.30	XCC	.04	15.26	
		P	UTT	41.04	XCC	.10	40.94	
		P	UTT	20.82	XCC	.05	20.77	
		P	UTT	21.65	XCC	.05	21.60	
		P	UTT	29.00	XCC	.07	28.93	
								189,588.49
TOTAL AGENCY TRANSFERS				190,063.65		475.16	189,588.49	

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

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN RSA 95D1	C 15	MTT	.17	XCC		.17	
		C 16	MTT	105.97	XCC	.26	105.71	
		C 17	MTT	7.07	XCC	.02	7.05	
		C 16	NTT	2.21	XCC	.01	2.20	
		C	STS	696.54	XCC	1.74	694.80	
		P 14	MPP	.08	XCC		.08	
		P 15	MPP	1.04	XCC		1.04	
		P 14	MTT	.84			.84	
		P 15	MTT	10.43			10.43	
		P	SPS	.47			.47	
		P	SPS	.37			.37	
		P	SPS	.28			.28	
		P	SPS	.16			.16	
		P	STS	.61	XCC		.61	
		P	STS	.64	XCC		.64	
		P	STS	.70	XCC		.70	
		P	STS	.74	XCC		.74	
								826.29
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 15	MTT	49.90	XCC	.12	49.78	
		C 16	MTT	30,276.19	XCC	75.69	30,200.50	
		C 17	MTT	2,021.05	XCC	5.05	2,016.00	
		C 16	NTT	631.43	XCC	1.58	629.85	
		C	STS	199,010.71	XCC	497.53	198,513.18	
		P 14	MPP	23.99	XCC	.06	23.93	
		P 15	MPP	298.03	XCC	.75	297.28	
		P 14	MTT	239.85			239.85	
		P 15	MTT	2,980.29			2,980.29	
		P	SPS	132.95			132.95	
		P	SPS	106.63			106.63	
		P	SPS	79.65			79.65	
		P	SPS	46.58			46.58	
		P	STS	174.92	XCC	.44	174.48	
		P	STS	183.84	XCC	.46	183.38	
		P	STS	199.13	XCC	.50	198.63	
		P	STS	211.72	XCC	.53	211.19	
								236,084.15
TOTAL AGENCY TRANSFERS				237,495.18		584.74		236,910.44

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 15	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 17	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 11	MPP		XCC		.00	
		P 14	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 11	MTT		XCC		.00	
		P 14	MTT		XCC		.00	
		P 15	MTT		XCC		.00	
		P 16	MTT		XCC		.00	
		P 03	NTT		XCC		.00	
		P 13	NTT		XCC		.00	
		P 15	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	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	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RD02 AMEND #4 DEBT SERVICE	OGV RSA 97D2	C 16	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		C	STS		XCC		.00	
		P	SPS		XCC		.00	

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

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	
											.00
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 15	MTT	186.47-	XCC	.47-	186.00-	
					C 16	MTT	1,402.22	XCC	3.51	1,398.71	
					C 17	MTT	6,963.06	XCC	17.41	6,945.65	
					C 14	NTT		XCC		.00	
					C 16	NTT	167.76	XCC	.42	167.34	
					C 17	NTT	686.60	XCC	1.72	684.88	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP	206.13	XCC	.52	205.61	
					P 13	MPP		XCC		.00	
					P 14	MPP	167.56	XCC	.42	167.14	
					P 15	MPP	140.17	XCC	.35	139.82	
					P 16	MPP	99.34	XCC	.25	99.09	
					P 11	MTT	219.29			219.29	
					P 13	MTT				.00	
					P 14	MTT	489.65			489.65	
					P 15	MTT	693.66			693.66	
					P 16	MTT	993.32			993.32	
					P 08	NTT				.00	
					P 11	NTT	11.02			11.02	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT	92.72			92.72	
					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	
											12,121.90
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 15	MTT	92.17	XCC	.23	91.94	
					C 16	MTT	54,453.38	XCC	136.13	54,317.25	
					C 17	MTT	176,669.03	XCC	441.67	176,227.36	
					C 16	NTT	4,422.53	XCC	11.06	4,411.47	
					C 17	NTT	1,003.16	XCC	2.51	1,000.65	
					C	STS	2,289,183.30	XCC	5,722.96	2,283,460.34	
					C	UTT	3,896.76	XCC	9.74	3,887.02	
					C	ZTT	7,738.96	XCC	19.35	7,719.61	
					P 11	MPP	26.92	XCC	.07	26.85	

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: ROBBEYN BIRD

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MPP	128.61	XCC	.32	128.29	
					P 15	MPP	549.23	XCC	1.37	547.86	
					P 16	MPP	532.61	XCC	1.33	531.28	
					P 11	MTT	28.64	XCC	.07	28.57	
					P 14	MTT	363.56	XCC	.91	362.65	
					P 15	MTT	2,885.97	XCC	7.21	2,878.76	
					P 16	MTT	5,326.13	XCC	13.32	5,312.81	
					P 03	NTT	57.95	XCC	.14	57.81	
					P 13	NTT	252.39	XCC	.63	251.76	
					P 15	NTT	1,858.97	XCC	4.65	1,854.32	
					P	SPS	301.47	XCC	.75	300.72	
					P	SPS	140.02	XCC	.35	139.67	
					P	SPS	1,951.35	XCC	4.88	1,946.47	
					P	SPS	3,139.66	XCC	7.85	3,131.81	
					P	SPS	3,079.03	XCC	7.70	3,071.33	
					P	SPS	2,608.09	XCC	6.52	2,601.57	
					P	SPS	2,186.16	XCC	5.47	2,180.69	
					P	SPS	3,089.64	XCC	7.72	3,081.92	
					P	STS	235.49	XCC	.59	234.90	
					P	STS	124.15	XCC	.31	123.84	
					P	STS	1,724.94	XCC	4.31	1,720.63	
					P	STS	3,566.82	XCC	8.92	3,557.90	
					P	STS	4,229.42	XCC	10.57	4,218.85	
					P	STS	4,384.85	XCC	10.96	4,373.89	
					P	STS	5,948.86	XCC	14.87	5,933.99	
					P	STS	14,669.65	XCC	36.67	14,632.98	
					P	UTT	29.21	XCC	.07	29.14	
					P	UTT	46.02	XCC	.12	45.90	
					P	ZTT	89.04	XCC	.22	88.82	
					P	ZTT	145.67	XCC	.36	145.31	
					P	ZTT	174.67	XCC	.44	174.23	
					P	ZTT	1,357.72	XCC	3.39	1,354.33	
											2,596,185.49
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C 16	MTT	1,471.08	XCC	3.68	1,467.40	
					C 17	MTT	18,103.47	XCC	45.26	18,058.21	
					C	STS	16,102.67	XCC	40.26	16,062.41	
					P	SPS	403.09	XCC	1.01	402.08	
					P	SPS	209.14	XCC	.52	208.62	
					P	STS	993.90	XCC	2.48	991.42	
					P	STS	927.24	XCC	2.32	924.92	
											38,115.06
RG03	GENERAL TAX LEVY AM 8			OGV RSA 97G3	C 15	MTT	215.69-	XCC	.54-	215.15-	
					C 16	MTT	6,803.12	XCC	17.01	6,786.11	
					C 17	MTT	40,137.08	XCC	100.34	40,036.74	
					C 14	NTT	16.46	XCC	.04	16.42	
					C 16	NTT	499.26	XCC	1.25	498.01	

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: ROBBEYN BIRD

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 17	NTT	273.71	XCC	.68	273.03	
					C	STS	382,973.34	XCC	957.43	382,015.91	
					C	UTT	148.30	XCC	.37	147.93	
					C	ZTT	.80	XCC		.80	
					P 13	MPP	751.11	XCC	1.88	749.23	
					P 14	MPP	4.60	XCC	.01	4.59	
					P 15	MPP	121.56	XCC	.30	121.26	
					P 16	MPP	432.51	XCC	1.08	431.43	
					P 13	MTT	1,295.04			1,295.04	
					P 14	MTT	19.64			19.64	
					P 15	MTT	646.86			646.86	
					P 16	MTT	4,324.90			4,324.90	
					P 08	NTT	137.90			137.90	
					P 13	NTT	27.20			27.20	
					P 14	NTT	38.84			38.84	
					P	SPS	73.75			73.75	
					P	SPS	2.50			2.50	
					P	SPS	3.01			3.01	
					P	SPS	151.40			151.40	
					P	STS	378.80	XCC	.95	377.85	
					P	STS	269.42	XCC	.67	268.75	
					P	STS	254.89	XCC	.64	254.25	
					P	STS	896.62	XCC	2.24	894.38	
										439,382.58	
TOTAL AGENCY TRANSFERS							3,093,515.75		7,710.72		3,085,805.03

AGENCY APPORTIONMENT REPORT

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	RSA	98D1	C 14	MTT	116.35	XCC	.29	116.06	
					C 15	MTT	1,139.99	XCC	2.85	1,137.14	
					C 16	MTT	7,021.91	XCC	17.55	7,004.36	
					C 17	MTT	4,426.83	XCC	11.07	4,415.76	
					C 15	NTT	110.26	XCC	.28	109.98	
					C 16	NTT	463.40	XCC	1.16	462.24	
					C	STS	189,457.44	XCC	473.64	188,983.80	
					C	STT	45.09	XCC	.11	44.98	
					C	ZTT	766.15	XCC	1.92	764.23	
					P 12	MPP	72.63	XCC	.18	72.45	
					P 14	MPP	36.42	XCC	.09	36.33	
					P 15	MPP	74.14	XCC	.19	73.95	
					P 16	MPP	29.87	XCC	.07	29.80	
					P 12	MTT	93.71	XCC	.23	93.48	
					P 14	MTT	94.62	XCC	.24	94.38	
					P 15	MTT	380.21	XCC	.95	379.26	
					P 16	MTT	298.66	XCC	.75	297.91	
					P 06	NTT	26.09	XCC	.07	26.02	
					P 13	NTT	16.09	XCC	.04	16.05	
					P 16	NTT	30.49	XCC	.08	30.41	
					P	SPS	121.88	XCC	.30	121.58	
					P	SPS	82.69	XCC	.21	82.48	
					P	SPS	133.59	XCC	.33	133.26	
					P	SPS	157.03	XCC	.39	156.64	
					P	SPS	179.10	XCC	.45	178.65	
					P	SPS	140.70	XCC	.35	140.35	
					P	SPS	94.38	XCC	.24	94.14	
					P	SPS	136.54	XCC	.34	136.20	
					P	SPS	262.43	XCC	.66	261.77	
					P	STS	84.07	XCC	.21	83.86	
					P	STS	63.83	XCC	.16	63.67	
					P	STS	117.06	XCC	.29	116.77	
					P	STS	154.33	XCC	.39	153.94	
					P	STS	202.35	XCC	.51	201.84	
					P	STS	183.48	XCC	.46	183.02	
					P	STS	161.33	XCC	.40	160.93	
					P	STS	342.84	XCC	.86	341.98	
					P	STS	1,180.99	XCC	2.95	1,178.04	
					P	UTT	1.09	XCC		1.09	
					P	UTT	1.59	XCC		1.59	
					P	UTT	6.92	XCC	.02	6.90	
					P	ZTT	.18	XCC		.18	
											207,987.47
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C 16	MTT	44.23	XCC	.11	44.12	
					C 17	MTT	412.62	XCC	1.03	411.59	
					C	STS	10,852.41	XCC	27.13	10,825.28	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STT	32.24	XCC	.08	32.16	
					C	ZTT	442.88	XCC	1.11	441.77	
					P 13	MPP	39.72	XCC	.10	39.62	
					P 13	MTT	93.56	XCC	.23	93.33	
					P	SPS	5.75	XCC	.01	5.74	
					P	STS	24.47	XCC	.06	24.41	
											11,918.02
RD03	LOMA LINDA AREA-DEBT SERVICE			OFY RSA 98D3	C 16	MTT	138.16	XCC	.35	137.81	
					C 17	MTT	775.77	XCC	1.94	773.83	
					C 16	NTT	55.78	XCC	.14	55.64	
					C	STS	6,746.23	XCC	16.87	6,729.36	
											7,696.64
RD04	UNINCORPORATED AREA-DEBT SVC			OFY RSA 98D4	C 14	MTT	2,031.25	XCC	5.08	2,026.17	
					C 15	MTT	11,328.37	XCC	28.32	11,300.05	
					C 16	MTT	22,974.10	XCC	57.44	22,916.66	
					C 17	MTT	794.31	XCC	1.99	792.32	
					C 15	NTT	4.14	XCC	.01	4.13	
					C 16	NTT	88.31	XCC	.22	88.09	
					C 17	NTT	5.67	XCC	.01	5.66	
					C	STS	98,785.81	XCC	246.96	98,538.85	
					C	UTT	394.40	XCC	.99	393.41	
					P 16	MPP	61.61	XCC	.15	61.46	
					P 16	MTT	616.16	XCC	1.54	614.62	
					P 02	NTT	3.89	XCC	.01	3.88	
					P 15	NTT	26.16	XCC	.07	26.09	
					P	SPS	48.03	XCC	.12	47.91	
					P	SPS	41.96	XCC	.10	41.86	
					P	SPS	42.68	XCC	.11	42.57	
					P	STS	58.26	XCC	.15	58.11	
					P	STS	62.45	XCC	.16	62.29	
					P	STS	183.19	XCC	.46	182.73	
											137,206.86
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C 15	MTT	72.61	XCC	.18	72.43	
					C 16	MTT	848.61	XCC	2.12	846.49	
					C 17	MTT	462.02	XCC	1.16	460.86	
					C 14	NTT	21.82	XCC	.05	21.77	
					C 15	NTT	117.75	XCC	.29	117.46	
					C 16	NTT	146.47	XCC	.37	146.10	
					C	STS	11,243.04	XCC	28.11	11,214.93	
					P 15	MPP	35.60	XCC	.09	35.51	
					P 15	MTT	151.48	XCC	.38	151.10	
					P	SPS	6.41	XCC	.02	6.39	
					P	STS	29.11	XCC	.07	29.04	
											13,102.08
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 14	MTT	715.97	XCC	1.79	714.18	
					C 15	MTT	7,015.37	XCC	17.54	6,997.83	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 16	MTT	43,211.84	XCC	108.03	43,103.81		
		C 17	MTT	29,028.52	XCC	72.57	28,955.95		
		C 15	NTT	678.49	XCC	1.70	676.79		
		C 16	NTT	2,851.72	XCC	7.13	2,844.59		
		C	STS	1,243,374.17	XCC	3,108.44	1,240,265.73		
		C	STT	295.67	XCC	.74	294.93		
		C	ZTT	5,023.91	XCC	12.56	5,011.35		
		P 12	MPP	446.95	XCC	1.12	445.83		
		P 14	MPP	224.09	XCC	.56	223.53		
		P 15	MPP	456.23	XCC	1.14	455.09		
		P 16	MPP	183.80	XCC	.46	183.34		
		P 12	MTT	576.69	XCC	1.44	575.25		
		P 14	MTT	582.27	XCC	1.46	580.81		
		P 15	MTT	2,339.75	XCC	5.85	2,333.90		
		P 16	MTT	1,837.92	XCC	4.59	1,833.33		
		P 06	NTT	168.29	XCC	.42	167.87		
		P 13	NTT	98.99	XCC	.25	98.74		
		P 16	NTT	187.60	XCC	.47	187.13		
		P	SPS	738.64	XCC	1.85	736.79		
		P	SPS	501.14	XCC	1.25	499.89		
		P	SPS	809.62	XCC	2.02	807.60		
		P	SPS	951.70	XCC	2.38	949.32		
		P	SPS	1,102.18	XCC	2.76	1,099.42		
		P	SPS	865.86	XCC	2.16	863.70		
		P	SPS	580.79	XCC	1.45	579.34		
		P	SPS	840.24	XCC	2.10	838.14		
		P	SPS	1,614.92	XCC	4.04	1,610.88		
		P	STS	509.50	XCC	1.27	508.23		
		P	STS	386.86	XCC	.97	385.89		
		P	STS	709.44	XCC	1.77	707.67		
		P	STS	935.36	XCC	2.34	933.02		
		P	STS	1,245.21	XCC	3.11	1,242.10		
		P	STS	1,129.11	XCC	2.82	1,126.29		
		P	STS	992.83	XCC	2.48	990.35		
		P	STS	2,109.77	XCC	5.27	2,104.50		
		P	STS	7,267.57	XCC	18.17	7,249.40		
		P	UTT	7.05	XCC	.02	7.03		
		P	UTT	9.65	XCC	.02	9.63		
		P	UTT	41.94	XCC	.10	41.84		
		P	ZTT	1.12	XCC		1.12		
								1,359,242.13	
RG02	COLTON AREA-GTL	OFY RSA 98G2	C 16	MTT	272.21	XCC	.68	271.53	
			C 17	MTT	2,705.72	XCC	6.76	2,698.96	
			C	STS	71,163.35	XCC	177.91	70,985.44	
			C	STT	211.38	XCC	.53	210.85	
			C	ZTT	2,904.16	XCC	7.26	2,896.90	

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA 92408

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MPP	244.44	XCC	.61	243.83	
					P 13	MTT	575.76	XCC	1.44	574.32	
					P	SPS	35.39	XCC	.09	35.30	
					P	STS	150.59	XCC	.38	150.21	
											78,067.34
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	C 16	MTT	850.18	XCC	2.13	848.05	
					C 17	MTT	5,087.03	XCC	12.72	5,074.31	
					C 16	NTT	343.23	XCC	.86	342.37	
					C	STS	43,207.34	XCC	108.02	43,099.32	
											49,364.05
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	C 14	MTT	12,500.00	XCC	31.25	12,468.75	
					C 15	MTT	69,713.03	XCC	174.28	69,538.75	
					C 16	MTT	141,379.06	XCC	353.45	141,025.61	
					C 17	MTT	5,208.62	XCC	13.02	5,195.60	
					C 15	NTT	25.48	XCC	.06	25.42	
					C 16	NTT	543.42	XCC	1.36	542.06	
					C 17	NTT	37.18	XCC	.09	37.09	
					C	STS	647,775.81	XCC	1,619.44	646,156.37	
					C	UTT	2,427.11	XCC	6.07	2,421.04	
					P 16	MPP	379.17	XCC	.95	378.22	
					P 16	MTT	3,791.74	XCC	9.48	3,782.26	
					P 02	NTT	27.77	XCC	.07	27.70	
					P 15	NTT	160.96	XCC	.40	160.56	
					P	SPS	295.59	XCC	.74	294.85	
					P	SPS	258.23	XCC	.65	257.58	
					P	SPS	262.65	XCC	.66	261.99	
					P	STS	358.54	XCC	.90	357.64	
					P	STS	384.32	XCC	.96	383.36	
					P	STS	1,127.29	XCC	2.82	1,124.47	
											884,439.32
RG05	SAN BDNO ANNEX-GTL			OFY RSA 98G5	C 15	MTT	446.82	XCC	1.12	445.70	
					C 16	MTT	5,222.13	XCC	13.06	5,209.07	
					C 17	MTT	3,029.61	XCC	7.57	3,022.04	
					C 14	NTT	134.31	XCC	.34	133.97	
					C 15	NTT	724.68	XCC	1.81	722.87	
					C 16	NTT	901.32	XCC	2.25	899.07	
					C	STS	73,724.85	XCC	184.31	73,540.54	
					P 15	MPP	219.05	XCC	.55	218.50	
					P 15	MTT	932.15	XCC	2.33	929.82	
					P	SPS	39.42	XCC	.10	39.32	
					P	STS	179.16	XCC	.45	178.71	
											85,339.61
TOTAL AGENCY TRANSFERS							2,841,467.23		7,103.71		2,834,363.52

AGENCY APPORTIONMENT REPORT

AGENCY: RR99 SAN SEVAINE RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	OTH RSA 99D1	C 15	MTT	25.02	XCC	.06	24.96	
			C 16	MTT	152.41	XCC	.38	152.03	
			C	STS	1,471.00	XCC	3.68	1,467.32	
			P	SPS	5.86	XCC	.01	5.85	
			P	STS	14.11	XCC	.04	14.07	
			P	UTT	.35	XCC		.35	
									1,664.58
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	C 15	MTT	9.12	XCC	.02	9.10	
			C 16	MTT	133.56	XCC	.33	133.23	
			C 17	MTT	28.33	XCC	.07	28.26	
			C 15	NTT	109.17	XCC	.27	108.90	
			C	STS	231.05	XCC	.58	230.47	
			C	ZTT	.04	XCC		.04	
									510.00
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	C 15	MTT	7,148.57	XCC	17.87	7,130.70	
			C 16	MTT	43,546.83	XCC	108.87	43,437.96	
			C	STS	420,281.62	XCC	1,050.70	419,230.92	
			P	SPS	1,673.29	XCC	4.18	1,669.11	
			P	STS	4,032.01	XCC	10.08	4,021.93	
			P	UTT	45.02	XCC	.11	44.91	
									475,535.53
RG02	GTL AMEND #1	OTH RSA 99G2	C 15	MTT	2,605.12	XCC	6.51	2,598.61	
			C 16	MTT	38,160.83	XCC	95.40	38,065.43	
			C 17	MTT	8,094.08	XCC	20.24	8,073.84	
			C 15	NTT	31,190.63	XCC	77.98	31,112.65	
			C	STS	66,014.34	XCC	165.04	65,849.30	
			C	ZTT	12.68	XCC	.03	12.65	
									145,712.48
TOTAL AGENCY TRANSFERS					624,985.04		1,562.45		623,422.59

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

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD03	COPPER MTN COMMUNITY COLLEGE BOND	KEO	K75	K75	C 17	MPP	40.75			40.75	
					C 17	MTT	2,077.65			2,077.65	
					C 17	NPP	19.09			19.09	
					C 17	NTT	774.86			774.86	
					C	SPS	374.58			374.58	
					C	STS	63,763.32			63,763.32	
					C	UPT	2.62			2.62	
					C	UTT	7.56			7.56	
					C	ZPT	.71			.71	
					C	ZTT	80.61			80.61	
					P 08	MPP	4.26			4.26	
					P 09	MPP	3.40			3.40	
					P 14	MPP	27.11			27.11	
					P 15	MPP	9.54			9.54	
					P 16	MPP	10.02			10.02	
					P 08	MTT	7.28			7.28	
					P 09	MTT	2.59			2.59	
					P 14	MTT	57.21			57.21	
					P 15	MTT	40.33			40.33	
					P 16	MTT	76.19			76.19	
					P 08	NPP	8.74			8.74	
					P 14	NPP	1.05			1.05	
					P 08	NTT	5.59			5.59	
					P 14	NTT	1.85			1.85	
					P	SPS	1,390.14			1,390.14	
					P	UPT	9.44			9.44	
					P	UTT	8.10			8.10	
					P	ZPT	14.37			14.37	
					P	ZTT	27.14			27.14	
											68,846.10
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 17	MPP	285.84			285.84	
					C 17	MTT	404,656.60-			404,656.60-	
					C 17	NPP	418.13			418.13	
					C 17	NTT	43,589.32-			43,589.32-	
					C	SPS	1,163.97			1,163.97	
					C	SPT	.00			.00	
					C	STS	635,820.64			635,820.64	
					C	STT	34.94			34.94	
					C	UPT	109.12			109.12	
					C	UTT	1,112.52-			1,112.52-	
					C	ZPT	11.32			11.32	
					C	ZTT	2,027.33			2,027.33	
					P 09	MPP	7.82			7.82	
					P 12	MPP	2.34			2.34	
					P 13	MPP	63.98			63.98	
					P 14	MPP	68.95			68.95	

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

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	82.84			82.84	
		P 16	MPP	143.50			143.50	
		P 09	MTT	6.02			6.02	
		P 12	MTT	3.03			3.03	
		P 13	MTT	115.78			115.78	
		P 14	MTT	167.54			167.54	
		P 15	MTT	363.85			363.85	
		P 16	MTT	1,375.89			1,375.89	
		P 03	NPP	1.03			1.03	
		P 04	NPP	4.78			4.78	
		P 06	NPP	50.17			50.17	
		P 08	NPP	21.96			21.96	
		P 10	NPP	1.42			1.42	
		P 11	NPP	.41			.41	
		P 14	NPP	.48			.48	
		P 16	NPP	10.41			10.41	
		P 03	NTT	.41			.41	
		P 04	NTT	2.60			2.60	
		P 06	NTT	38.29			38.29	
		P 08	NTT	13.13			13.13	
		P 10	NTT	1.00			1.00	
		P 11	NTT	.33			.33	
		P 14	NTT	.79			.79	
		P 16	NTT	50.66			50.66	
		P	SPS	1,525.41			1,525.41	
		P	UPT	59.92			59.92	
		P	UTT	74.89			74.89	
		P	ZPT	144.94			144.94	
		P	ZTT	189.01			189.01	
								195,106.43
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 17	MPP	646.92		646.92	
			C 17	MTT	123,191.00		123,191.00	
			C 17	NPP	43.48		43.48	
			C 17	NTT	3,683.91		3,683.91	
			C	SPS	2,963.07		2,963.07	
			C	SPT	.00		.00	
			C	STS	1,456,087.90		1,456,087.90	
			C	STT	668.47		668.47	
			C	UPT	122.35		122.35	
			C	UTT	1,331.77		1,331.77	
			C	ZPT	98.18		98.18	
			C	ZTT	9,970.14		9,970.14	
			P 08	MPP	27.53		27.53	
			P 11	MPP	1.02		1.02	
			P 12	MPP	53.22		53.22	
			P 13	MPP	140.40		140.40	

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

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	152.39			152.39	
		P 15	MPP	152.87			152.87	
		P 16	MPP	314.72			314.72	
		P 08	MTT	19.23			19.23	
		P 11	MTT	.90			.90	
		P 12	MTT	77.20			77.20	
		P 13	MTT	245.47			245.47	
		P 14	MTT	385.36			385.36	
		P 15	MTT	680.02			680.02	
		P 16	MTT	2,954.88			2,954.88	
		P 06	NPP	90.48			90.48	
		P 07	NPP	98.94			98.94	
		P 08	NPP	7.83			7.83	
		P 09	NPP	47.60			47.60	
		P 10	NPP	11.83			11.83	
		P 12	NPP	2.03			2.03	
		P 13	NPP	3.89			3.89	
		P 14	NPP	3.83			3.83	
		P 16	NPP	21.36			21.36	
		P 06	NTT	44.09			44.09	
		P 07	NTT	52.97			52.97	
		P 08	NTT	4.76			4.76	
		P 09	NTT	32.19			32.19	
		P 10	NTT	8.64			8.64	
		P 12	NTT	2.19			2.19	
		P 13	NTT	4.98			4.98	
		P 14	NTT	6.40			6.40	
		P 16	NTT	101.49			101.49	
		P	SPS	11,585.87			11,585.87	
		P	UPT	366.26			366.26	
		P	UTT	519.59			519.59	
		P	ZPT	504.92			504.92	
		P	ZTT	972.09			972.09	
								1,618,506.63
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 17	MPP	161.55		161.55	
			C 17	MTT	10,454.08		10,454.08	
			C 17	NPP	24.69		24.69	
			C 17	NTT	1,058.53-		1,058.53-	
			C	SPS	986.14		986.14	
			C	SPT			.00	
			C	STS	366,868.65		366,868.65	
			C	STT	.44		.44	
			C	UPT	36.33		36.33	
			C	UTT	91.78-		91.78-	
			C	ZPT	9.61		9.61	
			C	ZTT	835.13		835.13	

AGENCY APPORTIONMENT REPORT

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP				.00	
		P 11	MPP	15.50			15.50	
		P 12	MPP	5.88			5.88	
		P 13	MPP	22.84			22.84	
		P 14	MPP	36.52			36.52	
		P 15	MPP	54.70			54.70	
		P 16	MPP	64.52			64.52	
		P 10	MTT	3.33			3.33	
		P 11	MTT	16.48			16.48	
		P 12	MTT	6.26			6.26	
		P 13	MTT	39.90			39.90	
		P 14	MTT	84.69			84.69	
		P 15	MTT	244.88			244.88	
		P 16	MTT	625.62			625.62	
		P 11	NPP	.29			.29	
		P 12	NPP	8.27			8.27	
		P 13	NPP	1.37			1.37	
		P 14	NPP	6.93			6.93	
		P 15	NPP	1.64			1.64	
		P 16	NPP	38.38			38.38	
		P 11	NTT	.27			.27	
		P 12	NTT	8.23			8.23	
		P 13	NTT	1.87			1.87	
		P 14	NTT	10.69			10.69	
		P 15	NTT	3.63			3.63	
		P 16	NTT	130.56			130.56	
		P	SPS	4,101.07			4,101.07	
		P	UPT	22.64			22.64	
		P	UTT	44.95			44.95	
		P	ZPT	59.47			59.47	
		P	ZTT	163.95			163.95	
								384,051.64
TOTAL AGENCY TRANSFERS				2,266,510.80		.00	2,266,510.80	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 15	MTT	.58			.58	
					C 16	MTT	12.84			12.84	
					C	STS	579.53			579.53	
					C	STT	2.54			2.54	
					C	UTT	.63			.63	
					C	ZTT	15.63			15.63	
											611.75
DA03	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	P 96	MPP	.29			.29	
					P 96	MTT	.08			.08	
											.37
DA06	MORONGO UNIFIED SCHOOL BOND	JJK	S35	001	P 86	NTT	.43			.43	
											.43
DA09	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	P 87	NTT	3.70			3.70	
											3.70
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 17	MPP	71.83			71.83	
					C 17	MTT	3,943.11			3,943.11	
					C 17	NPP	20.39			20.39	
					C 17	NTT	289.99			289.99	
					C	SPS	448.51			448.51	
					C	STS	139,477.16			139,477.16	
					C	UPT	10.92			10.92	
					C	UTT	64.01			64.01	
					C	ZPT	5.71			5.71	
					C	ZTT	487.39			487.39	
					P 09	MPP	4.03			4.03	
					P 14	MPP	6.66			6.66	
					P 15	MPP	18.09			18.09	
					P 16	MPP	8.90			8.90	
					P 09	MTT	3.16			3.16	
					P 14	MTT	16.67			16.67	
					P 15	MTT	79.54			79.54	
					P 16	MTT	89.22			89.22	
					P 08	NPP	41.69			41.69	
					P 16	NPP	27.79			27.79	
					P 08	NTT	24.45			24.45	
					P 16	NTT	98.21			98.21	
					P	SPS	724.02			724.02	
					P	UPT	12.29			12.29	
					P	UTT	7.61			7.61	
					P	ZPT	25.02			25.02	
					P	ZTT	82.86			82.86	
											146,089.23
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 17	MPP	120.54			120.54	
					C 17	MTT	3,995.90			3,995.90	
					C 17	NPP	6.18			6.18	
					C 17	NTT	181.46			181.46	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	367.06			367.06	
		C	STS	121,065.17			121,065.17	
		C	UPT	2.29			2.29	
		C	UTT	14.48			14.48	
		C	ZPT	5.99			5.99	
		C	ZTT	1,273.36			1,273.36	
		P 12	MPP	19.60			19.60	
		P 15	MPP	5.24			5.24	
		P 16	MPP	18.54			18.54	
		P 12	MTT	30.95			30.95	
		P 15	MTT	23.75			23.75	
		P 16	MTT	185.21			185.21	
		P	SPS	3,061.63			3,061.63	
		P	UPT	14.52-			14.52-	
		P	UTT	10.23-			10.23-	
		P	ZPT	19.38			19.38	
		P	ZTT	86.91			86.91	
								130,458.89
DD03 BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 17	MPP	5.85			5.85	
		C 17	MTT	1,641.85			1,641.85	
		C 17	NPP	.29			.29	
		C 17	NTT	21.69			21.69	
		C	SPS	127.37			127.37	
		C	STS	32,047.07			32,047.07	
		C	UPT	33.55			33.55	
		C	UTT	219.68			219.68	
		C	ZPT	1.47			1.47	
		C	ZTT	144.90			144.90	
		P 08	MPP	3.03			3.03	
		P 16	MPP	1.81			1.81	
		P 08	MTT	2.20			2.20	
		P 16	MTT	18.19			18.19	
		P 03	NPP	67.26			67.26	
		P 06	NPP	34.24			34.24	
		P 07	NPP	10.77			10.77	
		P 08	NPP	5.74			5.74	
		P 09	NPP	5.45			5.45	
		P 03	NTT	25.82			25.82	
		P 06	NTT	16.58			16.58	
		P 07	NTT	5.76			5.76	
		P 08	NTT	4.22			4.22	
		P 09	NTT	3.41			3.41	
		P	SPS	490.37			490.37	
		P	ZPT	27.14			27.14	
		P	ZTT	39.15			39.15	
								35,004.86
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 17	MPP	425.28			425.28	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	136,159.58			136,159.58	
		C 17	NPP	10.09			10.09	
		C 17	NTT	41,113.15			41,113.15	
		C	SPS	1,589.53			1,589.53	
		C	STS	1,106,703.31			1,106,703.31	
		C	UPT	25.70			25.70	
		C	UTT	18,364.13-			18,364.13-	
		C	ZPT	40.22			40.22	
		C	ZTT	2,790.36			2,790.36	
		P 09	MPP	72.82			72.82	
		P 12	MPP	31.76			31.76	
		P 13	MPP	56.15			56.15	
		P 14	MPP	198.37			198.37	
		P 15	MPP	299.67			299.67	
		P 16	MPP	161.37			161.37	
		P 09	MTT	56.02			56.02	
		P 12	MTT	40.98			40.98	
		P 13	MTT	94.37			94.37	
		P 14	MTT	474.63			474.63	
		P 15	MTT	1,354.62			1,354.62	
		P 16	MTT	1,613.70			1,613.70	
		P 00	NPP	16.79			16.79	
		P 02	NPP	10.47			10.47	
		P 03	NPP	6.44			6.44	
		P 06	NPP	18.63			18.63	
		P 08	NPP	72.58			72.58	
		P 14	NPP	5.22			5.22	
		P 16	NPP	7.90			7.90	
		P 00	NTT	5.41			5.41	
		P 02	NTT	3.78			3.78	
		P 03	NTT	2.56			2.56	
		P 06	NTT	9.36			9.36	
		P 08	NTT	42.95			42.95	
		P 14	NTT	8.55			8.55	
		P 16	NTT	39.30			39.30	
		P	SPS	3,606.09			3,606.09	
		P	UPT	28.84			28.84	
		P	UTT	20.41			20.41	
		P	ZPT	84.23			84.23	
		P	ZTT	120.20			120.20	
								1,279,057.26
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 17	MPP	20.59		20.59	
			C 17	MTT	460.50		460.50	
			C 17	NPP	.00		.00	
			C 17	NTT	4,716.24		4,716.24	
			C	SPS	309.65		309.65	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	66,110.28			66,110.28	
		C	UPT	52.90			52.90	
		C	UTT	425.77			425.77	
		C	ZPT	188.35			188.35	
		C	ZTT	21,339.04			21,339.04	
		P 15	MPP	1.22			1.22	
		P 15	MTT				.00	
		P	SPS	1,900.98			1,900.98	
		P	ZPT	775.42			775.42	
		P	ZTT	1,309.48			1,309.48	
								97,610.42
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 17	MPP	136.71			136.71	
		C 17	MTT	59,775.27			59,775.27	
		C 17	NPP	.55			.55	
		C 17	NTT	3,043.18			3,043.18	
		C	SPS	758.12			758.12	
		C	SPT				.00	
		C	STS	471,758.78			471,758.78	
		C	STT	234.66			234.66	
		C	UPT	60.27			60.27	
		C	UTT	429.87			429.87	
		C	ZPT	8.71			8.71	
		C	ZTT	596.70			596.70	
		P 14	MPP	63.74			63.74	
		P 15	MPP	7.79			7.79	
		P 16	MPP	103.94			103.94	
		P 14	MTT	153.60			153.60	
		P 15	MTT	37.74			37.74	
		P 16	MTT	1,056.03			1,056.03	
		P 02	NPP	1.13			1.13	
		P 06	NPP	61.66			61.66	
		P 07	NPP	44.70			44.70	
		P 02	NTT	.41			.41	
		P 06	NTT	30.08			30.08	
		P 07	NTT	24.49			24.49	
		P	SPS	2,039.78			2,039.78	
		P	UPT	44.14			44.14	
		P	UTT	50.41			50.41	
		P	ZPT	54.72			54.72	
		P	ZTT	86.88			86.88	
								540,664.06
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 17	MPP	307.92			307.92	
		C 17	MTT	34,315.37			34,315.37	
		C 17	NPP	37.31			37.31	
		C 17	NTT	1,152.15			1,152.15	
		C	SPS	1,886.81			1,886.81	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPT				.00	
		C	STS	797,148.15			797,148.15	
		C	STT	218.58			218.58	
		C	UPT	24.64			24.64	
		C	UTT	477.30			477.30	
		C	ZPT	25.34			25.34	
		C	ZTT	7,598.12			7,598.12	
		P 12	MPP	37.63			37.63	
		P 13	MPP	209.52			209.52	
		P 14	MPP	276.91			276.91	
		P 15	MPP	218.02			218.02	
		P 16	MPP	280.49			280.49	
		P 12	MTT	51.13			51.13	
		P 13	MTT	362.31			362.31	
		P 14	MTT	731.84			731.84	
		P 15	MTT	975.40			975.40	
		P 16	MTT	2,400.28			2,400.28	
		P 01	NPP	6.69			6.69	
		P 02	NPP	2.40			2.40	
		P 03	NPP	.68			.68	
		P 04	NPP	2.16			2.16	
		P 06	NPP	115.18			115.18	
		P 07	NPP	111.30			111.30	
		P 12	NPP	4.42			4.42	
		P 13	NPP	6.76			6.76	
		P 14	NPP	9.84			9.84	
		P 16	NPP	10.75			10.75	
		P 01	NTT	2.25			2.25	
		P 02	NTT	.87			.87	
		P 03	NTT	.26			.26	
		P 04	NTT	.87			.87	
		P 06	NTT	56.50			56.50	
		P 07	NTT	59.05			59.05	
		P 12	NTT	4.77			4.77	
		P 13	NTT	8.55			8.55	
		P 14	NTT	16.38			16.38	
		P 16	NTT	43.85			43.85	
		P	SPS	7,857.70			7,857.70	
		P	UPT	199.47			199.47	
		P	UTT	106.17			106.17	
		P	ZPT	235.43			235.43	
		P	ZTT	242.41			242.41	
								857,839.93
DD09	TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	C 17	MPP	.02		.02	
			C 17	MTT	.23		.23	
			C	SPS	1.96		1.96	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPT				.00	
		C	STS	230.39			230.39	
		C	STT	2.35			2.35	
		P	SPS	48.03			48.03	
								282.98
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 17	MPP	291.00			291.00	
		C 17	MTT	109,773.43			109,773.43	
		C 17	NPP	17.94			17.94	
		C 17	NTT	888.44			888.44	
		C	SPS	768.15			768.15	
		C	SPT				.00	
		C	STS	423,927.60			423,927.60	
		C	STT	732.06			732.06	
		C	UPT	62.72			62.72	
		C	UTT	1,444.28			1,444.28	
		C	ZPT	118.49			118.49	
		C	ZTT	3,592.83			3,592.83	
		P 12	MPP	18.52			18.52	
		P 13	MPP	91.30			91.30	
		P 15	MPP	108.65			108.65	
		P 16	MPP	139.77			139.77	
		P 12	MTT	24.37			24.37	
		P 13	MTT	156.76			156.76	
		P 15	MTT	466.07			466.07	
		P 16	MTT	1,268.51			1,268.51	
		P 02	NPP	6.34			6.34	
		P 06	NPP	107.57			107.57	
		P 07	NPP	220.87			220.87	
		P 08	NPP	33.05			33.05	
		P 09	NPP	215.45			215.45	
		P 10	NPP	14.97			14.97	
		P 13	NPP	1.32			1.32	
		P 16	NPP	13.80			13.80	
		P 02	NTT	2.34			2.34	
		P 06	NTT	52.09			52.09	
		P 07	NTT	118.15			118.15	
		P 08	NTT	20.09			20.09	
		P 09	NTT	147.64			147.64	
		P 10	NTT	10.65			10.65	
		P 13	NTT	1.77			1.77	
		P 16	NTT	72.59			72.59	
		P	SPS	1,166.07			1,166.07	
		P	UPT	471.64			471.64	
		P	UTT	773.13			773.13	
		P	ZPT	194.94			194.94	
		P	ZTT	475.22			475.22	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 17	MPP	106.83			106.83	548,010.58
		C 17	MTT	15,907.81			15,907.81	
		C 17	NPP	4.92			4.92	
		C 17	NTT	546.95			546.95	
		C	SPS	512.34			512.34	
		C	SPT				.00	
		C	STS	342,961.51			342,961.51	
		C	STT	16.88			16.88	
		C	UPT	37.26			37.26	
		C	UTT	240.41			240.41	
		C	ZPT	5.88			5.88	
		C	ZTT	692.29			692.29	
		P 13	MPP	61.96			61.96	
		P 15	MPP	28.94			28.94	
		P 16	MPP	41.74			41.74	
		P 13	MTT	129.36			129.36	
		P 15	MTT	128.36			128.36	
		P 16	MTT	488.87			488.87	
		P 16	NPP	4.58			4.58	
		P 16	NTT	45.80			45.80	
		P	SPS	797.97			797.97	
		P	UPT	23.68			23.68	
		P	UTT	20.31			20.31	
		P	ZPT	30.28			30.28	
		P	ZTT	76.34			76.34	
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 17	MPP	135.90			135.90	362,911.27
		C 17	MTT	39,299.54			39,299.54	
		C 17	NPP				.00	
		C 17	NTT	830.25			830.25	
		C	SPS	815.61			815.61	
		C	SPT				.00	
		C	STS	595,087.86			595,087.86	
		C	STT	301.44			301.44	
		C	UPT	25.72			25.72	
		C	UTT	65.17			65.17	
		C	ZPT	42.84			42.84	
		C	ZTT	3,739.51			3,739.51	
		P 13	MPP	29.02			29.02	
		P 16	MPP	86.88			86.88	
		P 13	MTT	68.34			68.34	
		P 16	MTT	868.61			868.61	
		P 14	NPP	1.96			1.96	
		P 16	NPP	14.55			14.55	
		P 14	NTT	3.29			3.29	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	65.81			65.81	
		P	SPS	4,764.74			4,764.74	
		P	UPT	5.00-			5.00-	
		P	UTT	14.91			14.91	
		P	ZPT	413.15			413.15	
		P	ZTT	926.87			926.87	
								647,596.97
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 17	MPP	752.42			752.42	
		C 17	MTT	60,379.32			60,379.32	
		C 17	NPP	1,266.91			1,266.91	
		C 17	NTT	34,792.17			34,792.17	
		C	SPS	2,135.02			2,135.02	
		C	SPT				.00	
		C	STS	1,606,269.39			1,606,269.39	
		C	STT	213.04			213.04	
		C	UPT	80.44			80.44	
		C	UTT	574.83			574.83	
		C	ZPT	34.91			34.91	
		C	ZTT	5,677.07			5,677.07	
		P 13	MPP	77.50			77.50	
		P 14	MPP	77.53			77.53	
		P 15	MPP	12.51			12.51	
		P 16	MPP	164.13			164.13	
		P 13	MTT	130.27			130.27	
		P 14	MTT	202.12			202.12	
		P 15	MTT	41.32			41.32	
		P 16	MTT	1,627.79			1,627.79	
		P 10	NPP	3.87			3.87	
		P 16	NPP	7.02			7.02	
		P 10	NTT	2.73			2.73	
		P 16	NTT	29.63			29.63	
		P	SPS	661.33			661.33	
		P	UPT	5.18			5.18	
		P	UTT	9.60			9.60	
		P	ZPT	130.45			130.45	
		P	ZTT	303.89			303.89	
								1,715,662.39
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 17	MPP	81.65			81.65	
		C 17	MTT	4,747.54			4,747.54	
		C 17	NPP	39.91			39.91	
		C 17	NTT	1,565.36			1,565.36	
		C	SPS	761.65			761.65	
		C	STS	130,899.23			130,899.23	
		C	UPT	5.05			5.05	
		C	UTT	14.74			14.74	
		C	ZPT	1.45			1.45	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	165.72			165.72	
		P 08	MPP	6.94			6.94	
		P 09	MPP	5.55			5.55	
		P 14	MPP	53.67			53.67	
		P 15	MPP	20.01			20.01	
		P 16	MPP	20.15			20.15	
		P 08	MTT	11.87			11.87	
		P 09	MTT	4.22			4.22	
		P 14	MTT	112.45			112.45	
		P 15	MTT	84.87			84.87	
		P 16	MTT	151.84			151.84	
		P 08	NPP	14.26			14.26	
		P 14	NPP	2.10			2.10	
		P 08	NTT	9.11			9.11	
		P 14	NTT	3.68			3.68	
		P	SPS	2,642.22			2,642.22	
		P	UPT	21.50			21.50	
		P	UTT	17.88			17.88	
		P	ZPT	28.94			28.94	
		P	ZTT	54.50			54.50	
								141,548.06
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 17	MPP	36.56			36.56	
		C 17	MTT	1,855.90			1,855.90	
		C 17	NPP	3.64			3.64	
		C 17	NTT	74.90			74.90	
		C	SPS	187.41			187.41	
		C	STS	63,471.05			63,471.05	
		C	UPT	2.29			2.29	
		C	UTT	19.88			19.88	
		C	ZPT	2.07			2.07	
		C	ZTT	752.74			752.74	
		P 11	MPP	.35			.35	
		P 14	MPP	4.39			4.39	
		P 15	MPP	1.83			1.83	
		P 16	MPP	4.20			4.20	
		P 11	MTT	.31			.31	
		P 14	MTT	8.17			8.17	
		P 15	MTT	7.80			7.80	
		P 16	MTT	31.58			31.58	
		P 16	NPP	2.13			2.13	
		P 16	NTT	10.60			10.60	
		P	SPS	526.39			526.39	
		P	ZPT	72.66			72.66	
		P	ZTT	115.57			115.57	
								67,192.42
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX	C 17	MPP				.00	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT				.00	
		C 17	NPP				.00	
		C 17	NTT				.00	
		C	SPS				.00	
		C	STS				.00	
		C	UPT				.00	
		C	UTT				.00	
		C	ZPT				.00	
		C	ZTT				.00	
		P 14	MPP				.00	
		P 15	MPP				.00	
		P 16	MPP				.00	
		P 14	MTT				.00	
		P 15	MTT				.00	
		P 16	MTT				.00	
		P 16	NPP				.00	
		P 16	NTT				.00	
		P	SPS				.00	
		P	STS				.00	
		P	UPT				.00	
		P	UTT				.00	
		P	ZPT				.00	
		P	ZTT				.00	
								.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C 17	MPP			.00	
			C 17	MTT			.00	
			C 17	NPP			.00	
			C 17	NTT			.00	
			C	SPS			.00	
			C	STS			.00	
			C	UPT			.00	
			C	UTT			.00	
			P 15	MPP			.00	
			P 15	MTT			.00	
			P	SPS			.00	
			P	STS			.00	
								.00
TOTAL AGENCY TRANSFERS						6,570,545.57	.00	6,570,545.57

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

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02	CHAFFEY HIGH SCHOOL BOND	KDY	K64	K64	C 17	MPP	414.88			414.88	
					C 17	MTT	44,732.75			44,732.75	
					C 17	NPP	10.97			10.97	
					C 17	NTT	1,335.89			1,335.89	
					C	SPS	2,387.04			2,387.04	
					C	SPT				.00	
					C	STS	1,084,442.89			1,084,442.89	
					C	STT	38.72			38.72	
					C	UPT	206.97			206.97	
					C	UTT	1,608.36			1,608.36	
					C	ZPT	12.31			12.31	
					C	ZTT	3,678.67			3,678.67	
					P 13	MPP	13.96			13.96	
					P 14	MPP	65.20			65.20	
					P 15	MPP	148.92			148.92	
					P 16	MPP	199.24			199.24	
					P 13	MTT	23.56			23.56	
					P 14	MTT	150.21			150.21	
					P 15	MTT	654.85			654.85	
					P 16	MTT	1,754.40			1,754.40	
					P 02	NPP	5.94			5.94	
					P 04	NPP	10.95			10.95	
					P 06	NPP	66.90			66.90	
					P 08	NPP	6.53			6.53	
					P 11	NPP	.87			.87	
					P 16	NPP	17.64			17.64	
					P 02	NTT	2.19			2.19	
					P 04	NTT	5.95			5.95	
					P 06	NTT	44.87			44.87	
					P 08	NTT	3.97			3.97	
					P 11	NTT	.70			.70	
					P 16	NTT	77.94			77.94	
					P	SPS	2,039.24			2,039.24	
					P	UPT	93.03			93.03	
					P	UTT	149.68			149.68	
					P	ZPT	90.63			90.63	
					P	ZTT	99.95			99.95	
											1,144,596.77
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C 17	MPP	237.03			237.03	
					C 17	MTT	35,364.26			35,364.26	
					C 17	NPP	50.30			50.30	
					C 17	NTT	719.40			719.40	
					C	SPS	1,513.29			1,513.29	
					C	STS	665,907.21			665,907.21	
					C	UPT	138.53			138.53	
					C	UTT	683.36			683.36	

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

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZPT	11.48			11.48	
		C	ZTT	1,159.44			1,159.44	
		P 10	MPP				.00	
		P 12	MPP	1.67			1.67	
		P 13	MPP	68.51			68.51	
		P 14	MPP	46.62			46.62	
		P 15	MPP	63.92			63.92	
		P 16	MPP	216.03			216.03	
		P 10	MTT	8.81			8.81	
		P 12	MTT	1.77			1.77	
		P 13	MTT	119.74			119.74	
		P 14	MTT	102.35			102.35	
		P 15	MTT	287.35			287.35	
		P 16	MTT	2,101.90			2,101.90	
		P 01	NPP	1.65			1.65	
		P 02	NPP	1.84			1.84	
		P 03	NPP	2.74			2.74	
		P 06	NPP	23.44			23.44	
		P 08	NPP	3.54			3.54	
		P 09	NPP	.33			.33	
		P 10	NPP	12.03			12.03	
		P 11	NPP	.73			.73	
		P 12	NPP	8.46			8.46	
		P 13	NPP	3.84			3.84	
		P 14	NPP	2.84			2.84	
		P 15	NPP	2.55			2.55	
		P 16	NPP	12.42			12.42	
		P 01	NTT	.57			.57	
		P 02	NTT	.68			.68	
		P 03	NTT	1.14			1.14	
		P 06	NTT	11.35			11.35	
		P 08	NTT	2.30			2.30	
		P 09	NTT	.22			.22	
		P 10	NTT	10.60			10.60	
		P 11	NTT	.68			.68	
		P 12	NTT	8.72			8.72	
		P 13	NTT	5.25			5.25	
		P 14	NTT	5.14			5.14	
		P 15	NTT	6.63			6.63	
		P 16	NTT	38.21			38.21	
		P	SPS	6,650.47			6,650.47	
		P	UPT	18.68			18.68	
		P	UTT	26.13			26.13	
		P	ZPT	36.74			36.74	
		P	ZTT	89.11			89.11	
								715,792.00
TOTAL AGENCY TRANSFERS				1,860,388.77		.00	1,860,388.77	

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09 MT VIEW ELEMENTARY BOND	KBW K32 K32	C 15	MTT	4.93			4.93	
		P 13	MPP	.32			.32	
		P 15	MPP	.97			.97	
		P 13	MTT	.78			.78	
		P 15	MTT	8.63			8.63	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P	UTT	.47			.47	
								16.10
DD01 ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 17	MPP	90.23			90.23	
		C 17	MTT	9,991.74			9,991.74	
		C 17	NPP				.00	
		C 17	NTT	516.36			516.36	
		C	SPS	584.28			584.28	
		C	STS	304,073.48			304,073.48	
		C	UPT	10.73			10.73	
		C	UTT	97.28			97.28	
		C	ZPT	8.84			8.84	
		C	ZTT	606.32			606.32	
		P 15	MPP	105.17			105.17	
		P 16	MPP	27.56			27.56	
		P 15	MTT	459.89			459.89	
		P 16	MTT	275.43			275.43	
		P 06	NPP	2.13			2.13	
		P 16	NPP	6.01			6.01	
		P 06	NTT	21.31			21.31	
		P 16	NTT	18.50			18.50	
		P	SPS	1,128.40			1,128.40	
		P	UPT	1.75			1.75	
		P	UTT	6.20			6.20	
								318,031.61
DD04 CENTRAL ELEMENTARY BOND	KAR K14 K14	C 17	MPP	55.99			55.99	
		C 17	MTT	6,217.33			6,217.33	
		C 17	NPP	5.25			5.25	
		C 17	NTT	252.05			252.05	
		C	SPS	255.93			255.93	
		C	STS	162,623.88			162,623.88	
		C	UPT	14.21			14.21	
		C	UTT	88.00			88.00	
		C	ZPT	4.72			4.72	
		C	ZTT	1,553.32			1,553.32	
		P 16	MPP	75.35			75.35	
		P 16	MTT	400.21			400.21	
		P	SPS	294.97			294.97	
		P	UPT	10.86			10.86	
		P	UTT	9.68			9.68	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZPT	109.21			109.21	
					P	ZTT	90.01			90.01	
											172,060.97
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C 17	MPP	1.88			1.88	
					C 17	MTT	73.37			73.37	
					C 17	NPP				.00	
					C 17	NTT	13.75-			13.75-	
					C	SPS	35.44			35.44	
					C	STS	10,270.87			10,270.87	
					C	UPT	.84			.84	
					C	UTT	4.78			4.78	
					C	ZPT				.00	
					C	ZTT	10.40			10.40	
					P 15	MPP	1.05			1.05	
					P 16	MPP	2.58			2.58	
					P 15	MTT	4.79			4.79	
					P 16	MTT	25.74			25.74	
					P	SPS	133.39			133.39	
											10,551.38
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 17	MPP	52.29			52.29	
					C 17	MTT	4,890.88			4,890.88	
					C 17	NPP	.46			.46	
					C 17	NTT	351.27			351.27	
					C	SPS	48.63			48.63	
					C	SPT				.00	
					C	STS	51,557.05			51,557.05	
					C	STT	10.04			10.04	
					C	UPT	.37			.37	
					C	UTT	47.48-			47.48-	
					P 15	MPP	2.19			2.19	
					P 16	MPP	30.56			30.56	
					P 15	MTT	9.31			9.31	
					P 16	MTT	305.87			305.87	
					P	SPS	254.91			254.91	
					P	UPT	4.46			4.46	
					P	UTT	6.37			6.37	
											57,477.18
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 17	MPP	206.54			206.54	
					C 17	MTT	18,033.53			18,033.53	
					C 17	NPP	10.60			10.60	
					C 17	NTT	453.54			453.54	
					C	SPS	1,024.59			1,024.59	
					C	SPT				.00	
					C	STS	478,388.27			478,388.27	
					C	STT	21.71			21.71	
					C	UPT	62.67			62.67	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	334.46			334.46	
		C	ZPT	10.17			10.17	
		C	ZTT	4,086.79			4,086.79	
		P 13	MPP	9.51			9.51	
		P 14	MPP	32.57			32.57	
		P 15	MPP	14.82			14.82	
		P 16	MPP	30.50			30.50	
		P 13	MTT	15.99			15.99	
		P 14	MTT	72.80			72.80	
		P 15	MTT	67.30			67.30	
		P 16	MTT	305.08			305.08	
		P 06	NPP	41.84			41.84	
		P 16	NPP	10.64			10.64	
		P 06	NTT	19.83			19.83	
		P 16	NTT	52.26			52.26	
		P	SPS	318.45			318.45	
		P	UPT	34.01			34.01	
		P	UTT	41.99			41.99	
		P	ZPT	54.97			54.97	
		P	ZTT	57.61			57.61	
								503,813.04
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 17	MPP	210.51			210.51	
		C 17	MTT	33,579.93			33,579.93	
		C 17	NPP	49.07			49.07	
		C 17	NTT	653.94			653.94	
		C	SPS	986.56			986.56	
		C	STS	548,315.40			548,315.40	
		C	UPT	86.23			86.23	
		C	UTT	361.48			361.48	
		C	ZPT	10.91			10.91	
		C	ZTT	1,350.82			1,350.82	
		P 12	MPP	2.50			2.50	
		P 14	MPP	48.29			48.29	
		P 15	MPP	70.78			70.78	
		P 16	MPP	170.63			170.63	
		P 12	MTT	2.66			2.66	
		P 14	MTT	101.33			101.33	
		P 15	MTT	312.35			312.35	
		P 16	MTT	1,613.88			1,613.88	
		P 02	NPP	1.63			1.63	
		P 03	NPP	6.51			6.51	
		P 08	NPP	7.30			7.30	
		P 09	NPP	.70			.70	
		P 14	NPP	3.81			3.81	
		P 15	NPP	4.01			4.01	
		P 16	NPP	19.50			19.50	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.60			.60	
		P 03	NTT	2.70			2.70	
		P 08	NTT	4.74			4.74	
		P 09	NTT	.46			.46	
		P 14	NTT	6.91			6.91	
		P 15	NTT	10.42			10.42	
		P 16	NTT	59.98			59.98	
		P	SPS	4,206.02			4,206.02	
		P	UPT	22.24			22.24	
		P	UTT	36.00			36.00	
		P	ZPT	52.58			52.58	
		P	ZTT	135.66			135.66	
								592,509.04
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 17	MPP				.00	
		C 17	MTT	12.29-			12.29-	
		C 17	NPP	1.97			1.97	
		C 17	NTT	19.65			19.65	
		C	SPS	4.22-			4.22-	
		C	STS	385.52-			385.52-	
		P	SPS	89.40			89.40	
								291.01-
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C 17	MPP	64.78			64.78	
		C 17	MTT	8,608.04			8,608.04	
		C 17	NPP	6.10			6.10	
		C 17	NTT	178.23			178.23	
		C	SPS	579.14			579.14	
		C	STS	202,359.07			202,359.07	
		C	UPT	53.61			53.61	
		C	UTT	286.92			286.92	
		C	ZPT	3.11			3.11	
		C	ZTT	108.43			108.43	
		P 10	MPP				.00	
		P 13	MPP	64.53			64.53	
		P 14	MPP	11.22			11.22	
		P 15	MPP	15.10			15.10	
		P 16	MPP	59.43			59.43	
		P 10	MTT	7.28			7.28	
		P 13	MTT	112.79			112.79	
		P 14	MTT	28.07			28.07	
		P 15	MTT	71.71			71.71	
		P 16	MTT	594.00			594.00	
		P 01	NPP	6.51			6.51	
		P 06	NPP	41.53			41.53	
		P 10	NPP	21.00			21.00	
		P 11	NPP	.78			.78	
		P 12	NPP	9.08			9.08	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NPP	3.52			3.52	
		P 01	NTT	2.25			2.25	
		P 06	NTT	20.11			20.11	
		P 10	NTT	18.50			18.50	
		P 11	NTT	.73			.73	
		P 12	NTT	9.36			9.36	
		P 13	NTT	4.83			4.83	
		P	SPS	2,757.89			2,757.89	
		P	UPT	10.89			10.89	
		P	UTT	3.31			3.31	
		P	ZPT	.37-			.37-	
		P	ZTT	9.68-			9.68-	
								216,111.80
DD21	ETIWANDA-CUCAMONGA ANX (BLO)		XXX	C	SPS		.00	
				C	STS		.00	
								.00
DD22	MT VIEW ELEMENTARY BOND		KBV K32 K32	C 17	MPP		.00	
				C 17	MTT		.00	
				C 17	NPP		.00	
				C 17	NTT		.00	
				C	SPS		.00	
				C	STS		.00	
				P 16	MPP		.00	
				P 16	MTT		.00	
								.00
DD23	ETIWANDA ELEMENTARY BOND		KBE K21 K21	C 17	MPP	46.39	46.39	
				C 17	MTT	2,649.01	2,649.01	
				C 17	NPP	.05	.05	
				C 17	NTT	.47	.47	
				C	SPS	213.52	213.52	
				C	STS	154,626.80	154,626.80	
				C	ZPT		.00	
				C	ZTT	49.34	49.34	
								157,585.58
TOTAL AGENCY TRANSFERS						2,027,865.69	.00	2,027,865.69

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPZ S70 001	C 06	MTT	.05			.05	
		C 07	MTT	.49			.49	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.02			.02	
		C 11	MTT	.83			.83	
		C 12	MTT	.60			.60	
		C 13	MTT				.00	
		C 14	MTT	27.74			27.74	
		C 15	MTT	236.51			236.51	
		C 16	MTT	2,079.46			2,079.46	
		C 17	MTT	3,934.82			3,934.82	
		C 12	NTT	.59			.59	
		C 13	NTT	2.86			2.86	
		C 14	NTT	665.07			665.07	
		C 15	NTT	291.81			291.81	
		C 16	NTT	1,282.43			1,282.43	
		C 17	NTT	66.51			66.51	
		C	STS	162,994.21			162,994.21	
		C	STT	34.68			34.68	
		C	UTT	129.65			129.65	
		C	ZTT	861.96			861.96	
		C	SCR	28,116.36-			28,116.36-	
		P 92	MPP	.33			.33	
		P 96	MPP	.14			.14	
		P 00	MPP	.08			.08	
		P 04	MPP	.18			.18	
		P 07	MPP	1.06			1.06	
		P 08	MPP	1.21			1.21	
		P 09	MPP	1.31			1.31	
		P 10	MPP	.04			.04	
		P 11	MPP	.04			.04	
		P 12	MPP	3.27			3.27	
		P 13	MPP	19.66			19.66	
		P 14	MPP	25.72			25.72	
		P 15	MPP	29.53			29.53	
		P 16	MPP	22.45			22.45	
		P 92	MTT	.07			.07	
		P 96	MTT	.04			.04	
		P 00	MTT	.77			.77	
		P 04	MTT	.14			.14	
		P 07	MTT	1.51			1.51	
		P 08	MTT	.84			.84	
		P 09	MTT	1.29			1.29	
		P 10	MTT	.03			.03	
		P 11	MTT	.10			.10	

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	5.50			5.50	
		P 13	MTT	36.71			36.71	
		P 14	MTT	78.76			78.76	
		P 15	MTT	172.26			172.26	
		P 16	MTT	223.95			223.95	
		P 86	NTT	.13			.13	
		P 87	NTT	.74			.74	
		P 91	NTT	.11			.11	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.28			.28	
		P 00	NTT	.13			.13	
		P 01	NTT	.84			.84	
		P 02	NTT	.16			.16	
		P 03	NTT	.35			.35	
		P 04	NTT	1.27			1.27	
		P 05	NTT	5.40			5.40	
		P 06	NTT	4.82			4.82	
		P 07	NTT	6.39			6.39	
		P 08	NTT	.48			.48	
		P 09	NTT	.41			.41	
		P 10	NTT	.15			.15	
		P 11	NTT	.56			.56	
		P 12	NTT	.19			.19	
		P 13	NTT	.98			.98	
		P 14	NTT	4.25			4.25	
		P 15	NTT	4.41			4.41	
		P 16	NTT	13.02			13.02	
		P	UTT	25.06			25.06	
		P	ZTT	97.83			97.83	
								145,288.88
TOTAL AGENCY TRANSFERS				145,288.88		.00		145,288.88

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT	.63			.63	
		C 07	MTT	6.36			6.36	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.22			.22	
		C 11	MTT	9.67			9.67	
		C 12	MTT	5.60			5.60	
		C 13	MTT				.00	
		C 14	MTT	208.59			208.59	
		C 15	MTT	2,029.00			2,029.00	
		C 16	MTT	23,877.15			23,877.15	
		C 17	MTT	46,948.89			46,948.89	
		C 12	NTT	5.47			5.47	
		C 13	NTT	21.01			21.01	
		C 14	NTT	5,002.70			5,002.70	
		C 15	NTT	2,503.47			2,503.47	
		C 16	NTT	14,725.31			14,725.31	
		C 17	NTT	793.60			793.60	
		C	STS	1,944,786.93			1,944,786.93	
		C	STT	413.81			413.81	
		C	UTT	1,546.96			1,546.96	
		C	ZTT	10,284.52			10,284.52	
		C	SCR	335,472.51-			335,472.51-	
		P 92	MPP	2.42			2.42	
		P 96	MPP	1.00			1.00	
		P 00	MPP	.69			.69	
		P 04	MPP	2.04			2.04	
		P 07	MPP	13.72			13.72	
		P 08	MPP	15.15			15.15	
		P 09	MPP	15.38			15.38	
		P 10	MPP	.43			.43	
		P 11	MPP	.43			.43	
		P 12	MPP	30.01			30.01	
		P 13	MPP	144.47			144.47	
		P 14	MPP	193.45			193.45	
		P 15	MPP	253.37			253.37	
		P 16	MPP	257.78			257.78	
		P 92	MTT	.56			.56	
		P 96	MTT	.27			.27	
		P 00	MTT	6.95			6.95	
		P 04	MTT	1.60			1.60	
		P 07	MTT	19.33			19.33	
		P 08	MTT	10.63			10.63	
		P 09	MTT	15.10			15.10	
		P 10	MTT	.39			.39	
		P 11	MTT	1.07			1.07	

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

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	50.59			50.59	
		P 13	MTT	269.85			269.85	
		P 14	MTT	592.41			592.41	
		P 15	MTT	1,477.77			1,477.77	
		P 16	MTT	2,571.59			2,571.59	
		P 86	NTT	.44			.44	
		P 87	NTT	2.52			2.52	
		P 91	NTT	.77			.77	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	2.43			2.43	
		P 00	NTT	1.22			1.22	
		P 01	NTT	6.91			6.91	
		P 02	NTT	1.35			1.35	
		P 03	NTT	3.64			3.64	
		P 04	NTT	14.50			14.50	
		P 05	NTT	66.91			66.91	
		P 06	NTT	62.53			62.53	
		P 07	NTT	82.14			82.14	
		P 08	NTT	6.09			6.09	
		P 09	NTT	4.84			4.84	
		P 10	NTT	1.76			1.76	
		P 11	NTT	6.57			6.57	
		P 12	NTT	1.73			1.73	
		P 13	NTT	7.19			7.19	
		P 14	NTT	31.98			31.98	
		P 15	NTT	37.84			37.84	
		P 16	NTT	149.50			149.50	
		P	UTT	287.86			287.86	
		P	ZTT	1,123.06			1,123.06	
								1,725,549.61
TOTAL AGENCY TRANSFERS				1,725,549.61		.00		1,725,549.61

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 06	MTT	.04			.04	
		C 07	MTT	.46			.46	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.01			.01	
		C 11	MTT	.68			.68	
		C 12	MTT	.38			.38	
		C 13	MTT				.00	
		C 14	MTT	13.33			13.33	
		C 15	MTT	127.54			127.54	
		C 16	MTT	1,464.86			1,464.86	
		C 17	MTT	2,812.81			2,812.81	
		C 12	NTT	.38			.38	
		C 13	NTT	1.39			1.39	
		C 14	NTT	319.76			319.76	
		C 15	NTT	157.35			157.35	
		C 16	NTT	903.40			903.40	
		C 17	NTT	47.55			47.55	
		C	STS	116,516.32			116,516.32	
		C	STT	24.79			24.79	
		C	UTT	92.68			92.68	
		C	ZTT	616.17			616.17	
		C	SCR	20,098.90-			20,098.90-	
		P 04	MPP	.14			.14	
		P 07	MPP	1.01			1.01	
		P 08	MPP	1.13			1.13	
		P 09	MPP	1.13			1.13	
		P 10	MPP	.03			.03	
		P 11	MPP	.03			.03	
		P 12	MPP	2.08			2.08	
		P 13	MPP	9.54			9.54	
		P 14	MPP	12.37			12.37	
		P 15	MPP	15.93			15.93	
		P 16	MPP	15.81			15.81	
		P 00	MPP	.06			.06	
		P 00	MTT	.59			.59	
		P 04	MTT	.11			.11	
		P 07	MTT	1.42			1.42	
		P 08	MTT	.79			.79	
		P 09	MTT	1.11			1.11	
		P 10	MTT	.02			.02	
		P 11	MTT	.08			.08	
		P 12	MTT	3.50			3.50	
		P 13	MTT	17.81			17.81	
		P 14	MTT	37.87			37.87	
		P 15	MTT	92.89			92.89	

AGENCY APPORTIONMENT REPORT

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	157.77			157.77	
					P 00	NTT	.10			.10	
					P 01	NTT	.55			.55	
					P 02	NTT	.11			.11	
					P 03	NTT	.26			.26	
					P 04	NTT	1.00			1.00	
					P 05	NTT	4.59			4.59	
					P 06	NTT	4.56			4.56	
					P 07	NTT	6.02			6.02	
					P 08	NTT	.45			.45	
					P 09	NTT	.35			.35	
					P 10	NTT	.13			.13	
					P 11	NTT	.47			.47	
					P 12	NTT	.12			.12	
					P 13	NTT	.47			.47	
					P 14	NTT	2.04			2.04	
					P 15	NTT	2.38			2.38	
					P 16	NTT	9.17			9.17	
					P	UTT	17.66			17.66	
					P	ZTT	68.91			68.91	
											103,493.56
TOTAL AGENCY TRANSFERS							103,493.56		.00		103,493.56

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT	.57			.57	
		C 07	MTT	5.60			5.60	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.18			.18	
		C 11	MTT	7.79			7.79	
		C 12	MTT	4.53			4.53	
		C 13	MTT				.00	
		C 14	MTT	165.41			165.41	
		C 15	MTT	1,600.98			1,600.98	
		C 16	MTT	18,862.84			18,862.84	
		C 17	MTT	36,851.84			36,851.84	
		C 12	NTT	4.42			4.42	
		C 13	NTT	16.87			16.87	
		C 14	NTT	3,967.02			3,967.02	
		C 15	NTT	1,975.36			1,975.36	
		C 16	NTT	11,632.93			11,632.93	
		C 17	NTT	622.92			622.92	
		C	STS	1,526,531.72			1,526,531.72	
		C	STT	324.82			324.82	
		C	UTT	1,214.26			1,214.26	
		C	ZTT	8,072.69			8,072.69	
		C	SCR	263,324.35-			263,324.35-	
		P 92	MPP	2.44			2.44	
		P 96	MPP	1.03			1.03	
		P 00	MPP	.67			.67	
		P 04	MPP	1.80			1.80	
		P 07	MPP	12.09			12.09	
		P 08	MPP	13.19			13.19	
		P 09	MPP	12.91			12.91	
		P 10	MPP	.36			.36	
		P 11	MPP	.35			.35	
		P 12	MPP	24.30			24.30	
		P 13	MPP	115.93			115.93	
		P 14	MPP	153.40			153.40	
		P 15	MPP	199.92			199.92	
		P 16	MPP	203.64			203.64	
		P 92	MTT	.55			.55	
		P 96	MTT	.29			.29	
		P 00	MTT	6.65			6.65	
		P 04	MTT	1.41			1.41	
		P 07	MTT	17.03			17.03	
		P 08	MTT	9.25			9.25	
		P 09	MTT	12.68			12.68	
		P 10	MTT	.32			.32	
		P 11	MTT	.86			.86	

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

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	40.96			40.96	
		P 13	MTT	216.55			216.55	
		P 14	MTT	469.77			469.77	
		P 15	MTT	1,166.03			1,166.03	
		P 16	MTT	2,031.54			2,031.54	
		P 86	NTT	.55			.55	
		P 87	NTT	3.03			3.03	
		P 91	NTT	.78			.78	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	2.37			2.37	
		P 00	NTT	1.17			1.17	
		P 01	NTT	6.37			6.37	
		P 02	NTT	1.23			1.23	
		P 03	NTT	3.26			3.26	
		P 04	NTT	12.82			12.82	
		P 05	NTT	59.00			59.00	
		P 06	NTT	55.50			55.50	
		P 07	NTT	72.40			72.40	
		P 08	NTT	5.29			5.29	
		P 09	NTT	4.06			4.06	
		P 10	NTT	1.44			1.44	
		P 11	NTT	5.29			5.29	
		P 12	NTT	1.39			1.39	
		P 13	NTT	5.78			5.78	
		P 14	NTT	25.35			25.35	
		P 15	NTT	29.86			29.86	
		P 16	NTT	118.11			118.11	
		P	UTT	227.42			227.42	
		P	ZTT	887.24			887.24	
								1,354,784.03
TOTAL AGENCY TRANSFERS				1,354,784.03		.00		1,354,784.03

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQK S73 001	C 06	MTT	.36			.36	
		C 07	MTT	3.79			3.79	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.11			.11	
		C 11	MTT	4.61			4.61	
		C 12	MTT	2.62			2.62	
		C 13	MTT				.00	
		C 14	MTT	93.40			93.40	
		C 15	MTT	903.66			903.66	
		C 16	MTT	10,541.24			10,541.24	
		C 17	MTT	20,219.99			20,219.99	
		C 12	NTT	2.56			2.56	
		C 13	NTT	9.62			9.62	
		C 14	NTT	2,240.07			2,240.07	
		C 15	NTT	1,114.96			1,114.96	
		C 16	NTT	6,500.91			6,500.91	
		C 17	NTT	341.78			341.78	
		C	STS	837,582.71			837,582.71	
		C	STT	178.22			178.22	
		C	UTT	666.24			666.24	
		C	ZTT	4,429.35			4,429.35	
		C	SCR	144,481.68-			144,481.68-	
		P 96	MPP	.64			.64	
		P 00	MPP	.39			.39	
		P 04	MPP	1.05			1.05	
		P 07	MPP	8.19			8.19	
		P 08	MPP	8.37			8.37	
		P 09	MPP	7.99			7.99	
		P 10	MPP	.21			.21	
		P 11	MPP	.20			.20	
		P 12	MPP	14.07			14.07	
		P 13	MPP	66.19			66.19	
		P 14	MPP	86.62			86.62	
		P 15	MPP	112.84			112.84	
		P 16	MPP	113.80			113.80	
		P 92	MPP	1.57			1.57	
		P 92	MTT	.36			.36	
		P 96	MTT	.17			.17	
		P 00	MTT	3.97			3.97	
		P 04	MTT	.83			.83	
		P 07	MTT	11.55			11.55	
		P 08	MTT	5.88			5.88	
		P 09	MTT	7.85			7.85	
		P 10	MTT	.19			.19	
		P 11	MTT	.51			.51	

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	23.71			23.71	
		P 13	MTT	123.63			123.63	
		P 14	MTT	265.27			265.27	
		P 15	MTT	658.16			658.16	
		P 16	MTT	1,135.30			1,135.30	
		P 86	NTT	.25			.25	
		P 87	NTT	1.41			1.41	
		P 91	NTT	.49			.49	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	1.45			1.45	
		P 00	NTT	.69			.69	
		P 01	NTT	3.77			3.77	
		P 02	NTT	.70			.70	
		P 03	NTT	1.84			1.84	
		P 04	NTT	7.49			7.49	
		P 05	NTT	35.78			35.78	
		P 06	NTT	36.18			36.18	
		P 07	NTT	49.03			49.03	
		P 08	NTT	3.36			3.36	
		P 09	NTT	2.51			2.51	
		P 10	NTT	.86			.86	
		P 11	NTT	3.14			3.14	
		P 12	NTT	.81			.81	
		P 13	NTT	3.29			3.29	
		P 14	NTT	14.32			14.32	
		P 15	NTT	16.85			16.85	
		P 16	NTT	66.01			66.01	
		P	UTT	127.09			127.09	
		P	ZTT	495.80			495.80	
								743,887.15
TOTAL AGENCY TRANSFERS				743,887.15		.00		743,887.15

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA	S01	001	C	STS	257,616.86			257,616.86	
					C	STT	54.82			54.82	
					C	UTT	204.92			204.92	
					C	ZTT	1,362.34			1,362.34	
					C	SCR	44,438.50			44,438.50	
					P	UTT	39.88			39.88	
					P	ZTT	155.66			155.66	
											214,995.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C 06	MTT	.15			.15	
					C 07	MTT	1.56			1.56	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.05			.05	
					C 11	MTT	2.33			2.33	
					C 12	MTT	1.43			1.43	
					C 13	MTT				.00	
					C 14	MTT	60.62			60.62	
					C 15	MTT	830.06			830.06	
					C 16	MTT	9,734.31			9,734.31	
					C 17	MTT	18,329.20			18,329.20	
					C 12	NTT	1.40			1.40	
					C 13	NTT	5.55			5.55	
					C 14	NTT	1,454.05			1,454.05	
					C 15	NTT	1,024.16			1,024.16	
					C 16	NTT	6,003.25			6,003.25	
					C 17	NTT	309.83			309.83	
					P 92	MPP	.39			.39	
					P 96	MPP	.17			.17	
					P 00	MPP	.15			.15	
					P 04	MPP	.44			.44	
					P 07	MPP	3.37			3.37	
					P 08	MPP	3.56			3.56	
					P 09	MPP	3.55			3.55	
					P 10	MPP	.10			.10	
					P 11	MPP	.10			.10	
					P 12	MPP	7.65			7.65	
					P 13	MPP	38.12			38.12	
					P 14	MPP	56.23			56.23	
					P 15	MPP	103.65			103.65	
					P 16	MPP	105.09			105.09	
					P 92	MTT	.09			.09	
					P 96	MTT	.05			.05	
					P 00	MTT	1.43			1.43	
					P 04	MTT	.34			.34	
					P 07	MTT	4.74			4.74	
					P 08	MTT	2.49			2.49	

AGENCY APPORTIONMENT REPORT

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	3.48			3.48	
					P 10	MTT	.09			.09	
					P 11	MTT	.26			.26	
					P 12	MTT	12.89			12.89	
					P 13	MTT	71.20			71.20	
					P 14	MTT	172.18			172.18	
					P 15	MTT	604.55			604.55	
					P 16	MTT	1,048.40			1,048.40	
					P 86	NTT	.07			.07	
					P 87	NTT	.38			.38	
					P 91	NTT	.12			.12	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.51			.51	
					P 00	NTT	.25			.25	
					P 01	NTT	1.46			1.46	
					P 02	NTT	.28			.28	
					P 03	NTT	.81			.81	
					P 04	NTT	3.13			3.13	
					P 05	NTT	13.15			13.15	
					P 06	NTT	14.61			14.61	
					P 07	NTT	20.16			20.16	
					P 08	NTT	1.43			1.43	
					P 09	NTT	1.11			1.11	
					P 10	NTT	.41			.41	
					P 11	NTT	1.57			1.57	
					P 12	NTT	.44			.44	
					P 13	NTT	1.90			1.90	
					P 14	NTT	9.29			9.29	
					P 15	NTT	15.48			15.48	
					P 16	NTT	60.95			60.95	
											40,150.22
TOTAL AGENCY TRANSFERS							255,146.20		.00		255,146.20

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	612,117.83			612,117.83	
		C	STT	130.25			130.25	
		C	UTT	486.90			486.90	
		C	ZTT	3,237.04			3,237.04	
		C	SCR	105,589.27-			105,589.27-	
		P	UTT	91.05			91.05	
		P	ZTT	355.31			355.31	
								510,829.11
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 06	MTT	.14			.14	
		C 07	MTT	1.31			1.31	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.04			.04	
		C 11	MTT	1.74			1.74	
		C 12	MTT	1.01			1.01	
		C 13	MTT				.00	
		C 14	MTT	35.63			35.63	
		C 15	MTT	444.72			444.72	
		C 16	MTT	5,120.43			5,120.43	
		C 17	MTT	10,077.94			10,077.94	
		C 12	NTT	.98			.98	
		C 13	NTT	3.78			3.78	
		C 14	NTT	854.37			854.37	
		C 15	NTT	548.72			548.72	
		C 16	NTT	3,157.83			3,157.83	
		C 17	NTT	170.35			170.35	
		P 92	MPP	1.11			1.11	
		P 96	MPP	.43			.43	
		P 00	MPP	.25			.25	
		P 04	MPP	.56			.56	
		P 07	MPP	2.83			2.83	
		P 08	MPP	2.93			2.93	
		P 09	MPP	2.86			2.86	
		P 10	MPP	.08			.08	
		P 11	MPP	.08			.08	
		P 12	MPP	5.43			5.43	
		P 13	MPP	26.02			26.02	
		P 14	MPP	33.04			33.04	
		P 15	MPP	55.54			55.54	
		P 16	MPP	55.28			55.28	
		P 92	MTT	.26			.26	
		P 96	MTT	.12			.12	
		P 00	MTT	2.55			2.55	
		P 04	MTT	.44			.44	
		P 07	MTT	4.00			4.00	
		P 08	MTT	2.06			2.06	

AGENCY APPORTIONMENT REPORT

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	2.81			2.81	
		P 10	MTT	.07			.07	
		P 11	MTT	.19			.19	
		P 12	MTT	9.16			9.16	
		P 13	MTT	48.59			48.59	
		P 14	MTT	101.18			101.18	
		P 15	MTT	323.90			323.90	
		P 16	MTT	551.47			551.47	
		P 86	NTT	.22			.22	
		P 87	NTT	1.20			1.20	
		P 91	NTT	.36			.36	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.94			.94	
		P 00	NTT	.45			.45	
		P 01	NTT	2.35			2.35	
		P 02	NTT	.42			.42	
		P 03	NTT	1.15			1.15	
		P 04	NTT	3.94			3.94	
		P 05	NTT	14.60			14.60	
		P 06	NTT	13.93			13.93	
		P 07	NTT	16.98			16.98	
		P 08	NTT	1.18			1.18	
		P 09	NTT	.90			.90	
		P 10	NTT	.33			.33	
		P 11	NTT	1.19			1.19	
		P 12	NTT	.32			.32	
		P 13	NTT	1.29			1.29	
		P 14	NTT	5.46			5.46	
		P 15	NTT	8.29			8.29	
		P 16	NTT	32.06			32.06	
								21,759.79
TOTAL AGENCY TRANSFERS				532,588.90		.00		532,588.90

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

AGENCY: SE06 APPLE VALLEY ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 86 NTT	.12			.12	.12
TOTAL AGENCY TRANSFERS			<u>.12</u>		<u>.00</u>	<u>.12</u>	<u>.12</u>

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	222,351.78			222,351.78	
		C	STT	47.31			47.31	
		C	UTT	176.86			176.86	
		C	ZTT	1,175.85			1,175.85	
		C	SCR	38,355.36-			38,355.36-	
		P	UTT	33.15			33.15	
		P	ZTT	129.32			129.32	
								185,558.91
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 06	MTT	.10			.10	
		C 07	MTT	.93			.93	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.03			.03	
		C 11	MTT	1.30			1.30	
		C 12	MTT	.76			.76	
		C 13	MTT				.00	
		C 14	MTT	27.78			27.78	
		C 15	MTT	350.67			350.67	
		C 16	MTT	4,098.53			4,098.53	
		C 17	MTT	7,948.53			7,948.53	
		C 12	NTT	.75			.75	
		C 13	NTT	2.88			2.88	
		C 14	NTT	666.26			666.26	
		C 15	NTT	432.67			432.67	
		C 16	NTT	2,527.61			2,527.61	
		C 17	NTT	134.36			134.36	
		P 92	MPP	.65			.65	
		P 96	MPP	.27			.27	
		P 00	MPP	.17			.17	
		P 04	MPP	.38			.38	
		P 07	MPP	2.01			2.01	
		P 08	MPP	2.09			2.09	
		P 09	MPP	2.06			2.06	
		P 10	MPP	.05			.05	
		P 11	MPP	.06			.06	
		P 12	MPP	4.10			4.10	
		P 13	MPP	19.79			19.79	
		P 14	MPP	25.76			25.76	
		P 15	MPP	43.79			43.79	
		P 16	MPP	44.25			44.25	
		P 92	MTT	.14			.14	
		P 96	MTT	.07			.07	
		P 00	MTT	1.67			1.67	
		P 04	MTT	.30			.30	
		P 07	MTT	2.82			2.82	
		P 08	MTT	1.47			1.47	

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	2.03			2.03	
		P 10	MTT	.05			.05	
		P 11	MTT	.15			.15	
		P 12	MTT	6.91			6.91	
		P 13	MTT	36.97			36.97	
		P 14	MTT	78.89			78.89	
		P 15	MTT	255.40			255.40	
		P 16	MTT	441.42			441.42	
		P 86	NTT	.14			.14	
		P 87	NTT	.78			.78	
		P 91	NTT	.21			.21	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.61			.61	
		P 00	NTT	.29			.29	
		P 01	NTT	1.56			1.56	
		P 02	NTT	.28			.28	
		P 03	NTT	.78			.78	
		P 04	NTT	2.74			2.74	
		P 05	NTT	10.31			10.31	
		P 06	NTT	9.66			9.66	
		P 07	NTT	12.00			12.00	
		P 08	NTT	.84			.84	
		P 09	NTT	.65			.65	
		P 10	NTT	.24			.24	
		P 11	NTT	.89			.89	
		P 12	NTT	.23			.23	
		P 13	NTT	.99			.99	
		P 14	NTT	4.26			4.26	
		P 15	NTT	6.54			6.54	
		P 16	NTT	25.66			25.66	
								17,246.54
TOTAL AGENCY TRANSFERS				202,805.45		.00		202,805.45

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

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL	S15	001	C	STS	572,201.77			572,201.77	
					C	STT	121.75			121.75	
					C	UTT	455.15			455.15	
					C	ZTT	3,025.95			3,025.95	
					C	SCR	98,703.99-			98,703.99-	
					P	UTT	84.15			84.15	
					P	ZTT	328.32			328.32	
											477,513.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	C 06	MTT	.05			.05	
					C 07	MTT	.52			.52	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.02			.02	
					C 11	MTT	.73			.73	
					C 12	MTT	.42			.42	
					C 17	MTT	4,326.77			4,326.77	
					C 12	NTT	.41			.41	
					C 17	NTT	73.13			73.13	
					P 92	MPP	.31			.31	
					P 96	MPP	.12			.12	
					P 00	MPP	.09			.09	
					P 04	MPP	.21			.21	
					P 07	MPP	1.11			1.11	
					P 08	MPP	1.19			1.19	
					P 09	MPP	1.19			1.19	
					P 10	MPP	.04			.04	
					P 11	MPP	.03			.03	
					P 12	MPP	2.25			2.25	
					P 92	MTT	.07			.07	
					P 96	MTT	.03			.03	
					P 00	MTT	.90			.90	
					P 04	MTT	.17			.17	
					P 07	MTT	1.57			1.57	
					P 08	MTT	.83			.83	
					P 09	MTT	1.17			1.17	
					P 10	MTT	.03			.03	
					P 11	MTT	.08			.08	
					P 12	MTT	3.79			3.79	
					P 86	NTT	.06			.06	
					P 87	NTT	.33			.33	
					P 91	NTT	.10			.10	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.31			.31	
					P 00	NTT	.16			.16	
					P 01	NTT	.86			.86	

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.16			.16	
					P 03	NTT	.42			.42	
					P 04	NTT	1.49			1.49	
					P 05	NTT	5.56			5.56	
					P 06	NTT	5.39			5.39	
					P 07	NTT	6.66			6.66	
					P 08	NTT	.48			.48	
					P 09	NTT	.37			.37	
					P 10	NTT	.13			.13	
					P 11	NTT	.49			.49	
					P 12	NTT	.13			.13	
							481,953.43			4,440.33	
TOTAL AGENCY TRANSFERS							481,953.43	.00		481,953.43	

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	588,343.20			588,343.20	
		C	STT	125.19			125.19	
		C	UTT	467.99			467.99	
		C	ZTT	3,111.30			3,111.30	
		C	SCR	101,488.24			101,488.24	
		P	UTT	87.42			87.42	
		P	ZTT	341.04			341.04	
								490,987.90
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 06	MTT	.23			.23	
		C 07	MTT	2.25			2.25	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.08			.08	
		C 11	MTT	3.48			3.48	
		C 12	MTT	2.08			2.08	
		C 13	MTT				.00	
		C 14	MTT	80.05			80.05	
		C 15	MTT	1,012.94			1,012.94	
		C 16	MTT	12,082.20			12,082.20	
		C 17	MTT	23,801.67			23,801.67	
		C 12	NTT	2.03			2.03	
		C 13	NTT	7.95			7.95	
		C 14	NTT	1,919.79			1,919.79	
		C 15	NTT	1,249.80			1,249.80	
		C 16	NTT	7,451.23			7,451.23	
		C 17	NTT	402.33			402.33	
		P 92	MPP	.51			.51	
		P 96	MPP	.27			.27	
		P 00	MPP	.24			.24	
		P 04	MPP	.83			.83	
		P 07	MPP	4.87			4.87	
		P 08	MPP	5.27			5.27	
		P 09	MPP	5.36			5.36	
		P 10	MPP	.15			.15	
		P 11	MPP	.16			.16	
		P 12	MPP	11.14			11.14	
		P 13	MPP	54.60			54.60	
		P 14	MPP	74.24			74.24	
		P 15	MPP	126.49			126.49	
		P 16	MPP	130.44			130.44	
		P 92	MTT	.12			.12	
		P 96	MTT	.08			.08	
		P 00	MTT	2.46			2.46	
		P 04	MTT	.65			.65	
		P 07	MTT	6.86			6.86	
		P 08	MTT	3.70			3.70	

AGENCY APPORTIONMENT REPORT

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	5.26			5.26	
					P 10	MTT	.14			.14	
					P 11	MTT	.39			.39	
					P 12	MTT	18.79			18.79	
					P 13	MTT	101.99			101.99	
					P 14	MTT	227.34			227.34	
					P 15	MTT	737.75			737.75	
					P 16	MTT	1,301.26			1,301.26	
					P 86	NTT	.03			.03	
					P 87	NTT	.21			.21	
					P 91	NTT	.15			.15	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.70			.70	
					P 00	NTT	.43			.43	
					P 01	NTT	2.61			2.61	
					P 02	NTT	.51			.51	
					P 03	NTT	1.54			1.54	
					P 04	NTT	5.92			5.92	
					P 05	NTT	22.98			22.98	
					P 06	NTT	23.05			23.05	
					P 07	NTT	29.17			29.17	
					P 08	NTT	2.12			2.12	
					P 09	NTT	1.68			1.68	
					P 10	NTT	.62			.62	
					P 11	NTT	2.36			2.36	
					P 12	NTT	.64			.64	
					P 13	NTT	2.72			2.72	
					P 14	NTT	12.26			12.26	
					P 15	NTT	18.89			18.89	
					P 16	NTT	75.65			75.65	
											51,043.71
TOTAL AGENCY TRANSFERS							542,031.61		.00		542,031.61

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	73,137.51			73,137.51	
		C	STT	15.56			15.56	
		C	UTT	58.18			58.18	
		C	ZTT	386.77			386.77	
		C	SCR	12,616.08-			12,616.08-	
		P	UTT	11.07			11.07	
		P	ZTT	43.27			43.27	
								61,036.28
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 06	MTT	.02			.02	
		C 07	MTT	.12			.12	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT				.00	
		C 11	MTT	.19			.19	
		C 12	MTT	.12			.12	
		C 13	MTT				.00	
		C 14	MTT	8.85			8.85	
		C 15	MTT	147.64			147.64	
		C 16	MTT	2,123.97			2,123.97	
		C 17	MTT	5,210.92			5,210.92	
		C 12	NTT	.11			.11	
		C 13	NTT	.43			.43	
		C 14	NTT	212.34			212.34	
		C 15	NTT	182.16			182.16	
		C 16	NTT	1,309.88			1,309.88	
		C 17	NTT	88.08			88.08	
		P 92	MPP	.07			.07	
		P 96	MPP	.03			.03	
		P 00	MPP	.02			.02	
		P 04	MPP	.05			.05	
		P 07	MPP	.26			.26	
		P 08	MPP	.26			.26	
		P 09	MPP	.29			.29	
		P 10	MPP	.01			.01	
		P 11	MPP	.01			.01	
		P 12	MPP	.64			.64	
		P 13	MPP	3.02			3.02	
		P 14	MPP	8.21			8.21	
		P 15	MPP	18.43			18.43	
		P 16	MPP	22.93			22.93	
		P 92	MTT	.02			.02	
		P 96	MTT	.01			.01	
		P 00	MTT	.19			.19	
		P 04	MTT	.03			.03	
		P 07	MTT	.37			.37	
		P 08	MTT	.18			.18	

AGENCY APPORTIONMENT REPORT

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.28			.28	
		P 10	MTT				.00	
		P 11	MTT	.02			.02	
		P 12	MTT	1.06			1.06	
		P 13	MTT	5.63			5.63	
		P 14	MTT	25.15			25.15	
		P 15	MTT	107.53			107.53	
		P 16	MTT	228.75			228.75	
		P 86	NTT	.01			.01	
		P 87	NTT	.06			.06	
		P 91	NTT	.02			.02	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.06			.06	
		P 00	NTT	.03			.03	
		P 01	NTT	.18			.18	
		P 02	NTT	.03			.03	
		P 03	NTT	.09			.09	
		P 04	NTT	.31			.31	
		P 05	NTT	1.22			1.22	
		P 06	NTT	1.22			1.22	
		P 07	NTT	1.55			1.55	
		P 08	NTT	.10			.10	
		P 09	NTT	.09			.09	
		P 10	NTT	.04			.04	
		P 11	NTT	.13			.13	
		P 12	NTT	.04			.04	
		P 13	NTT	.15			.15	
		P 14	NTT	1.36			1.36	
		P 15	NTT	2.75			2.75	
		P 16	NTT	13.30			13.30	
								9,731.02
TOTAL AGENCY TRANSFERS				70,767.30		.00		70,767.30

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

AGENCY: SE32 HESPERIA ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 86 NTT	.16			.16	.16
TOTAL AGENCY TRANSFERS			<u>.16</u>		<u>.00</u>	<u>.16</u>	<u>.16</u>

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

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 86 NTT	.03			.03	.03
TOTAL AGENCY TRANSFERS			<u>.03</u>		<u>.00</u>	<u>.03</u>	<u>.03</u>

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJZ S36 001	C	STS	5,627.91			5,627.91	
		C	STT	1.20			1.20	
		C	UTT	4.48			4.48	
		C	ZTT	29.77			29.77	
		C	SCR	970.80-			970.80-	
		P	UTT	.83			.83	
		P	ZTT	3.17			3.17	
								4,696.56
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 06	MTT				.00	
		C 07	MTT	.02			.02	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT				.00	
		C 11	MTT	.03			.03	
		C 12	MTT	.02			.02	
		C 13	MTT				.00	
		C 14	MTT	.79			.79	
		C 15	MTT	9.79			9.79	
		C 16	MTT	116.01			116.01	
		C 17	MTT	4,330.88			4,330.88	
		C 12	NTT	.02			.02	
		C 13	NTT	1.68			1.68	
		C 14	NTT	18.88			18.88	
		C 15	NTT	12.08			12.08	
		C 16	NTT	71.54			71.54	
		C 17	NTT	73.21			73.21	
		P 92	MPP	.01			.01	
		P 96	MPP	.16			.16	
		P 00	MPP	.01			.01	
		P 04	MPP				.00	
		P 07	MPP	.03			.03	
		P 08	MPP	.05			.05	
		P 09	MPP	.04			.04	
		P 10	MPP				.00	
		P 11	MPP				.00	
		P 12	MPP	.10			.10	
		P 13	MPP	11.54			11.54	
		P 14	MPP	.73			.73	
		P 15	MPP	1.22			1.22	
		P 16	MPP	1.25			1.25	
		P 92	MTT				.00	
		P 96	MTT	.04			.04	
		P 00	MTT	.02			.02	
		P 04	MTT	.01			.01	
		P 07	MTT	.05			.05	
		P 08	MTT	.04			.04	

AGENCY APPORTIONMENT REPORT

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	.05			.05	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.18			.18	
					P 13	MTT	21.56			21.56	
					P 14	MTT	2.23			2.23	
					P 15	MTT	7.13			7.13	
					P 16	MTT	12.50			12.50	
					P 86	NTT				.00	
					P 87	NTT	.02			.02	
					P 91	NTT	.01			.01	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.37			.37	
					P 00	NTT	.01			.01	
					P 01	NTT	.02			.02	
					P 02	NTT	.01			.01	
					P 03	NTT	.02			.02	
					P 04	NTT	.05			.05	
					P 05	NTT	.17			.17	
					P 06	NTT	.17			.17	
					P 07	NTT	.21			.21	
					P 08	NTT	.02			.02	
					P 09	NTT	.02			.02	
					P 10	NTT				.00	
					P 11	NTT	.02			.02	
					P 12	NTT	.01			.01	
					P 13	NTT	.57			.57	
					P 14	NTT	.12			.12	
					P 15	NTT	.19			.19	
					P 16	NTT	.73			.73	
							9,393.20			4,696.64	
TOTAL AGENCY TRANSFERS							9,393.20	.00		9,393.20	

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	494,817.15			494,817.15	
		C	STT	105.29			105.29	
		C	UTT	393.59			393.59	
		C	ZTT	2,616.71			2,616.71	
		C	SCR	85,355.21-			85,355.21-	
		P	UTT	69.75			69.75	
		P	ZTT	272.13			272.13	
								412,919.41
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 06	MTT	.06			.06	
		C 07	MTT	.60			.60	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.02			.02	
		C 11	MTT	.78			.78	
		C 12	MTT	.44			.44	
		C 13	MTT				.00	
		C 14	MTT	15.86			15.86	
		C 15	MTT	196.21			196.21	
		C 16	MTT	2,258.60			2,258.60	
		C 17	MTT	172.31			172.31	
		C 12	NTT	.44			.44	
		C 13	NTT	.08			.08	
		C 14	NTT	380.41			380.41	
		C 15	NTT	242.10			242.10	
		C 16	NTT	1,392.91			1,392.91	
		C 17	NTT	2.91			2.91	
		P 92	MPP	.36			.36	
		P 96	MPP				.00	
		P 00	MPP	.10			.10	
		P 04	MPP	.26			.26	
		P 07	MPP	1.31			1.31	
		P 08	MPP	1.31			1.31	
		P 09	MPP	1.25			1.25	
		P 10	MPP	.03			.03	
		P 11	MPP	.03			.03	
		P 12	MPP	2.39			2.39	
		P 13	MPP	.55			.55	
		P 14	MPP	14.71			14.71	
		P 15	MPP	24.51			24.51	
		P 16	MPP	24.38			24.38	
		P 92	MTT	.08			.08	
		P 96	MTT				.00	
		P 00	MTT	1.05			1.05	
		P 04	MTT	.19			.19	
		P 07	MTT	1.84			1.84	
		P 08	MTT	.91			.91	

AGENCY APPORTIONMENT REPORT

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 09	MTT	1.23			1.23		
					P 10	MTT	.04			.04		
					P 11	MTT	.09			.09		
					P 12	MTT	4.03			4.03		
					P 13	MTT	1.03			1.03		
					P 14	MTT	45.05			45.05		
					P 15	MTT	142.91			142.91		
					P 16	MTT	243.25			243.25		
					P 86	NTT	.04			.04		
					P 87	NTT	.29			.29		
					P 91	NTT	.11			.11		
					P 93	NTT				.00		
					P 98	NTT				.00		
					P 99	NTT	.01			.01		
					P 00	NTT	.18			.18		
					P 01	NTT	1.00			1.00		
					P 02	NTT	.18			.18		
					P 03	NTT	.51			.51		
					P 04	NTT	1.78			1.78		
					P 05	NTT	6.69			6.69		
					P 06	NTT	6.45			6.45		
					P 07	NTT	7.81			7.81		
					P 08	NTT	.52			.52		
					P 09	NTT	.39			.39		
					P 10	NTT	.14			.14		
					P 11	NTT	.53			.53		
					P 12	NTT	.13			.13		
					P 13	NTT	.03			.03		
					P 14	NTT	2.43			2.43		
					P 15	NTT	3.66			3.66		
					P 16	NTT	14.14			14.14		
											5,223.64	
TOTAL AGENCY TRANSFERS							418,143.05		.00		418,143.05	

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JKR	S45	001	C	UWT	18,801.31			18,801.31	18,801.31
GA01	GENERAL TAX LEVY	JKR	S45	001	C	STS	1,253,642.85			1,253,642.85	
					C	STT	266.75			266.75	
					C	UTT	997.19			997.19	
					C	ZTT	6,629.59			6,629.59	
					C	SCR	216,251.28-			216,251.28-	
					P	UTT	187.68			187.68	
					P	ZTT	732.32			732.32	
											1,046,205.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR	S45	001	C	06 MTT	.50			.50	
					C	07 MTT	4.60			4.60	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.14			.14	
					C	11 MTT	6.11			6.11	
					C	12 MTT	3.59			3.59	
					C	13 MTT				.00	
					C	14 MTT	133.47			133.47	
					C	15 MTT	1,687.64			1,687.64	
					C	16 MTT	19,545.96			19,545.96	
					C	17 MTT	37,193.84			37,193.84	
					C	12 NTT	3.51			3.51	
					C	13 NTT	13.67			13.67	
					C	14 NTT	3,201.14			3,201.14	
					C	15 NTT	2,082.26			2,082.26	
					C	16 NTT	12,054.22			12,054.22	
					C	17 NTT	628.71			628.71	
					P	92 MPP	3.08			3.08	
					P	96 MPP	1.25			1.25	
					P	00 MPP	.83			.83	
					P	04 MPP	1.96			1.96	
					P	07 MPP	9.92			9.92	
					P	08 MPP	10.10			10.10	
					P	09 MPP	9.81			9.81	
					P	10 MPP	.28			.28	
					P	11 MPP	.27			.27	
					P	12 MPP	19.27			19.27	
					P	13 MPP	93.97			93.97	
					P	14 MPP	123.78			123.78	
					P	15 MPP	210.74			210.74	
					P	16 MPP	211.02			211.02	
					P	92 MTT	.71			.71	
					P	96 MTT	.34			.34	
					P	00 MTT	8.30			8.30	
					P	04 MTT	1.54			1.54	

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

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	13.98			13.98	
		P 08	MTT	7.09			7.09	
		P 09	MTT	9.63			9.63	
		P 10	MTT	.24			.24	
		P 11	MTT	.68			.68	
		P 12	MTT	32.48			32.48	
		P 13	MTT	175.51			175.51	
		P 14	MTT	379.08			379.08	
		P 15	MTT	1,229.14			1,229.14	
		P 16	MTT	2,105.12			2,105.12	
		P 86	NTT	.70			.70	
		P 87	NTT	3.79			3.79	
		P 91	NTT	.99			.99	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	2.89			2.89	
		P 00	NTT	1.45			1.45	
		P 01	NTT	7.92			7.92	
		P 02	NTT	1.45			1.45	
		P 03	NTT	4.00			4.00	
		P 04	NTT	13.97			13.97	
		P 05	NTT	51.63			51.63	
		P 06	NTT	48.85			48.85	
		P 07	NTT	59.42			59.42	
		P 08	NTT	4.06			4.06	
		P 09	NTT	3.08			3.08	
		P 10	NTT	1.13			1.13	
		P 11	NTT	4.16			4.16	
		P 12	NTT	1.11			1.11	
		P 13	NTT	4.68			4.68	
		P 14	NTT	20.46			20.46	
		P 15	NTT	31.47			31.47	
		P 16	NTT	122.39			122.39	
								81,609.08
TOTAL AGENCY TRANSFERS				1,146,615.49		.00	1,146,615.49	

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO	S46	001	C	STS	15,129.90			15,129.90	
					C	STT	3.22			3.22	
					C	UTT	12.04			12.04	
					C	ZTT	80.01			80.01	
					C	SCR	2,609.99-			2,609.99-	
					P	UTT	2.03			2.03	
					P	ZTT	7.89			7.89	
											12,625.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C 06	MTT				.00	
					C 07	MTT	.12			.12	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.01			.01	
					C 11	MTT	.86			.86	
					C 12	MTT	.57			.57	
					C 13	MTT				.00	
					C 14	MTT	22.77			22.77	
					C 15	MTT	288.04			288.04	
					C 16	MTT	3,324.45			3,324.45	
					C 17	MTT	6,631.21			6,631.21	
					C 12	NTT	.55			.55	
					C 13	NTT	2.25			2.25	
					C 14	NTT	546.04			546.04	
					C 15	NTT	355.40			355.40	
					C 16	NTT	2,050.23			2,050.23	
					C 17	NTT	112.09			112.09	
					P 92	MPP	.02			.02	
					P 96	MPP	.01			.01	
					P 00	MPP				.00	
					P 04	MPP	.01			.01	
					P 07	MPP	.28			.28	
					P 08	MPP	.50			.50	
					P 09	MPP	.69			.69	
					P 10	MPP	.03			.03	
					P 11	MPP	.04			.04	
					P 12	MPP	3.04			3.04	
					P 13	MPP	15.44			15.44	
					P 14	MPP	21.12			21.12	
					P 15	MPP	35.97			35.97	
					P 16	MPP	35.89			35.89	
					P 92	MTT				.00	
					P 96	MTT	.01			.01	
					P 00	MTT	.04			.04	
					P 04	MTT	.01			.01	
					P 07	MTT	.38			.38	
					P 08	MTT	.35			.35	

AGENCY APPORTIONMENT REPORT

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.68			.68	
		P 10	MTT	.02			.02	
		P 11	MTT	.09			.09	
		P 12	MTT	5.12			5.12	
		P 13	MTT	28.84			28.84	
		P 14	MTT	64.66			64.66	
		P 15	MTT	209.79			209.79	
		P 16	MTT	358.04			358.04	
		P 86	NTT				.00	
		P 87	NTT	.03			.03	
		P 91	NTT	.01			.01	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.02			.02	
		P 00	NTT	.01			.01	
		P 01	NTT	.03			.03	
		P 02	NTT	.42			.42	
		P 03	NTT	.02			.02	
		P 04	NTT	.07			.07	
		P 05	NTT	.29			.29	
		P 06	NTT	.66			.66	
		P 07	NTT	1.63			1.63	
		P 08	NTT	.20			.20	
		P 09	NTT	.22			.22	
		P 10	NTT	.11			.11	
		P 11	NTT	.58			.58	
		P 12	NTT	.18			.18	
		P 13	NTT	.77			.77	
		P 14	NTT	3.49			3.49	
		P 15	NTT	5.37			5.37	
		P 16	NTT	20.82			20.82	
								14,150.59
TOTAL AGENCY TRANSFERS				26,775.69		.00		26,775.69

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

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 86 NTT	.25		.25	.25
TOTAL AGENCY TRANSFERS			<u>.25</u>	<u>.00</u>	<u>.25</u>	<u>.25</u>

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNO S57 001	C	STS	552,382.57			552,382.57	
		C	STT	117.53			117.53	
		C	UTT	439.38			439.38	
		C	ZTT	2,921.14			2,921.14	
		C	SCR	95,285.13-			95,285.13-	
		P	UTT	84.65			84.65	
		P	ZTT	330.26			330.26	
								460,990.40
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 06	MTT	.22			.22	
		C 07	MTT	2.16			2.16	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.07			.07	
		C 11	MTT	3.10			3.10	
		C 12	MTT	1.82			1.82	
		C 13	MTT				.00	
		C 14	MTT	69.91			69.91	
		C 15	MTT	888.60			888.60	
		C 16	MTT	10,558.30			10,558.30	
		C 17	MTT	21,363.36			21,363.36	
		C 12	NTT	1.78			1.78	
		C 13	NTT	6.96			6.96	
		C 14	NTT	1,676.75			1,676.75	
		C 15	NTT	1,096.40			1,096.40	
		C 16	NTT	6,511.43			6,511.43	
		C 17	NTT	361.11			361.11	
		P 92	MPP	.93			.93	
		P 96	MPP	.42			.42	
		P 00	MPP	.27			.27	
		P 04	MPP	.67			.67	
		P 07	MPP	4.66			4.66	
		P 08	MPP	5.01			5.01	
		P 09	MPP	5.00			5.00	
		P 10	MPP	.13			.13	
		P 11	MPP	.14			.14	
		P 12	MPP	9.75			9.75	
		P 13	MPP	47.89			47.89	
		P 14	MPP	64.84			64.84	
		P 15	MPP	110.96			110.96	
		P 16	MPP	113.98			113.98	
		P 92	MTT	.21			.21	
		P 96	MTT	.11			.11	
		P 00	MTT	2.69			2.69	
		P 04	MTT	.53			.53	
		P 07	MTT	6.57			6.57	
		P 08	MTT	3.52			3.52	

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

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	4.90			4.90	
		P 10	MTT	.13			.13	
		P 11	MTT	.35			.35	
		P 12	MTT	16.44			16.44	
		P 13	MTT	89.45			89.45	
		P 14	MTT	198.56			198.56	
		P 15	MTT	647.19			647.19	
		P 16	MTT	1,137.14			1,137.14	
		P 86	NTT	.13			.13	
		P 87	NTT	.81			.81	
		P 91	NTT	.28			.28	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.98			.98	
		P 00	NTT	.47			.47	
		P 01	NTT	2.69			2.69	
		P 02	NTT	.54			.54	
		P 03	NTT	1.31			1.31	
		P 04	NTT	4.80			4.80	
		P 05	NTT	20.54			20.54	
		P 06	NTT	21.40			21.40	
		P 07	NTT	27.90			27.90	
		P 08	NTT	2.01			2.01	
		P 09	NTT	1.57			1.57	
		P 10	NTT	.56			.56	
		P 11	NTT	2.11			2.11	
		P 12	NTT	.56			.56	
		P 13	NTT	2.38			2.38	
		P 14	NTT	10.72			10.72	
		P 15	NTT	16.57			16.57	
		P 16	NTT	66.11			66.11	
								45,198.85
TOTAL AGENCY TRANSFERS				506,189.25		.00		506,189.25

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

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOS	S63	001	C	UWT	18,801.40			18,801.40	18,801.40
GA01	GENERAL TAX LEVY	JOS	S63	001	C	STS	3,422,550.33			3,422,550.33	
					C	STT	728.26			728.26	
					C	UTT	2,722.42			2,722.42	
					C	ZTT	18,099.31			18,099.31	
					C	SCR	590,384.34-			590,384.34-	
					P	UTT	505.20			505.20	
					P	ZTT	1,971.07			1,971.07	
											2,856,192.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS	S63	001	C	06 MTT	.46			.46	
					C	07 MTT	4.49			4.49	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.15			.15	
					C	11 MTT	6.64			6.64	
					C	12 MTT	3.89			3.89	
					C	13 MTT				.00	
					C	14 MTT	144.73			144.73	
					C	15 MTT	1,798.66			1,798.66	
					C	16 MTT	21,030.83			21,030.83	
					C	17 MTT	40,705.75			40,705.75	
					C	12 NTT	3.80			3.80	
					C	13 NTT	14.85			14.85	
					C	14 NTT	3,470.99			3,470.99	
					C	15 NTT	2,219.25			2,219.25	
					C	16 NTT	12,969.95			12,969.95	
					C	17 NTT	688.06			688.06	
					P	92 MPP	1.93			1.93	
					P	96 MPP	.84			.84	
					P	00 MPP	.61			.61	
					P	04 MPP	1.66			1.66	
					P	07 MPP	9.70			9.70	
					P	08 MPP	10.26			10.26	
					P	09 MPP	10.43			10.43	
					P	10 MPP	.30			.30	
					P	11 MPP	.29			.29	
					P	12 MPP	20.89			20.89	
					P	13 MPP	102.02			102.02	
					P	14 MPP	134.22			134.22	
					P	15 MPP	224.60			224.60	
					P	16 MPP	227.05			227.05	
					P	92 MTT	.44			.44	
					P	96 MTT	.23			.23	
					P	00 MTT	6.02			6.02	
					P	04 MTT	1.30			1.30	

AGENCY APPORTIONMENT REPORT

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	13.67			13.67	
					P 08	MTT	7.19			7.19	
					P 09	MTT	10.25			10.25	
					P 10	MTT	.26			.26	
					P 11	MTT	.73			.73	
					P 12	MTT	35.20			35.20	
					P 13	MTT	190.56			190.56	
					P 14	MTT	411.03			411.03	
					P 15	MTT	1,310.01			1,310.01	
					P 16	MTT	2,265.04			2,265.04	
					P 86	NTT	.56			.56	
					P 87	NTT	2.39			2.39	
					P 91	NTT	.61			.61	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	2.04			2.04	
					P 00	NTT	1.06			1.06	
					P 01	NTT	5.85			5.85	
					P 02	NTT	1.08			1.08	
					P 03	NTT	3.16			3.16	
					P 04	NTT	11.77			11.77	
					P 05	NTT	45.98			45.98	
					P 06	NTT	45.74			45.74	
					P 07	NTT	58.08			58.08	
					P 08	NTT	4.12			4.12	
					P 09	NTT	3.28			3.28	
					P 10	NTT	1.20			1.20	
					P 11	NTT	4.51			4.51	
					P 12	NTT	1.20			1.20	
					P 13	NTT	5.08			5.08	
					P 14	NTT	22.18			22.18	
					P 15	NTT	33.54			33.54	
					P 16	NTT	131.68			131.68	
							2,963,437.99			88,444.34	
TOTAL AGENCY TRANSFERS							2,963,437.99	.00		2,963,437.99	

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C	STS	799,140.01		799,140.01	
		C	STT	170.04		170.04	
		C	UTT	635.67		635.67	
		C	ZTT	4,226.05		4,226.05	
		C	SCR	137,850.43-		137,850.43-	
		P	UTT	122.43		122.43	
		P	ZTT	477.72		477.72	
							666,921.49
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 06	MTT	.22		.22	
		C 07	MTT	2.24		2.24	
		C 08	MTT			.00	
		C 09	MTT			.00	
		C 10	MTT	.08		.08	
		C 11	MTT	3.64		3.64	
		C 12	MTT	2.44		2.44	
		C 13	MTT			.00	
		C 14	MTT	91.15		91.15	
		C 15	MTT	1,099.69		1,099.69	
		C 16	MTT	12,735.70		12,735.70	
		C 17	MTT	25,186.95		25,186.95	
		C 12	NTT	2.39		2.39	
		C 13	NTT	9.09		9.09	
		C 14	NTT	2,186.17		2,186.17	
		C 15	NTT	1,356.83		1,356.83	
		C 16	NTT	7,854.25		7,854.25	
		C 17	NTT	425.75		425.75	
		P 92	MPP	.68		.68	
		P 96	MPP	.38		.38	
		P 00	MPP	.22		.22	
		P 04	MPP	.57		.57	
		P 07	MPP	4.84		4.84	
		P 08	MPP	5.48		5.48	
		P 09	MPP	5.45		5.45	
		P 10	MPP	.16		.16	
		P 11	MPP	.17		.17	
		P 12	MPP	13.13		13.13	
		P 13	MPP	62.49		62.49	
		P 14	MPP	84.54		84.54	
		P 15	MPP	137.33		137.33	
		P 16	MPP	137.49		137.49	
		P 92	MTT	.16		.16	
		P 96	MTT	.11		.11	
		P 00	MTT	2.22		2.22	
		P 04	MTT	.45		.45	
		P 07	MTT	6.82		6.82	
		P 08	MTT	3.85		3.85	

AGENCY APPORTIONMENT REPORT

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	5.35			5.35	
		P 10	MTT	.14			.14	
		P 11	MTT	.41			.41	
		P 12	MTT	22.14			22.14	
		P 13	MTT	116.72			116.72	
		P 14	MTT	258.89			258.89	
		P 15	MTT	800.93			800.93	
		P 16	MTT	1,371.64			1,371.64	
		P 86	NTT	.38			.38	
		P 87	NTT	.74			.74	
		P 91	NTT	.21			.21	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.93			.93	
		P 00	NTT	.39			.39	
		P 01	NTT	2.64			2.64	
		P 02	NTT	.69			.69	
		P 03	NTT	1.12			1.12	
		P 04	NTT	4.09			4.09	
		P 05	NTT	21.57			21.57	
		P 06	NTT	21.23			21.23	
		P 07	NTT	29.00			29.00	
		P 08	NTT	2.20			2.20	
		P 09	NTT	1.71			1.71	
		P 10	NTT	.66			.66	
		P 11	NTT	2.48			2.48	
		P 12	NTT	.75			.75	
		P 13	NTT	3.11			3.11	
		P 14	NTT	13.97			13.97	
		P 15	NTT	20.51			20.51	
		P 16	NTT	79.74			79.74	
								54,207.47
TOTAL AGENCY TRANSFERS				721,128.96		.00		721,128.96

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

AGENCY: SR02 STATE LEASE/PURCHASE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 00 NTT	12.22		12.22	12.22
DA66 VICTOR HIGH	JPI S68 001	P 91 NTT	.29		.29	.29
TOTAL AGENCY TRANSFERS			<u>12.51</u>	<u>.00</u>	<u>12.51</u>	

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

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA16 CHAFFEY HIGH	JOS	S63	001	P 93	NTT				.00	.00
TOTAL AGENCY TRANSFERS						<u>.00</u>		<u>.00</u>		<u>.00</u>

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TIME: 21:48:05

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

PAGE: 444
DATE: 04/03/2018

AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	P 93 NTT			.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

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

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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			.00	
		P 99 NTT	.24		.24	
						.24
DA50 RIALTO UNIF	JHK S22 001	P 87 NTT	.06		.06	
						.06
TOTAL AGENCY TRANSFERS			<u>.30</u>	<u>.00</u>		<u>.30</u>

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

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA64 VICTOR ELEM	JIJ S28 001	P 91 NTT			.00	.00
DA66 VICTOR HIGH	JIJ S28 001	P 91 NTT	.01		.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>	<u>.00</u>	<u>.01</u>	<u>.01</u>

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

AGENCY: SR33 BLDG AID - HESPERIA (226-02)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA64 VICTOR 257 (OH-MH)	JIJ S28 001	P 91 NTT			.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>

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

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JLV S49 001	P 87 NTT	.02		.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>	<u>.00</u>	<u>.02</u>	<u>.02</u>

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

AGENCY: SR48 BLDG AID - REDLANDS (247)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA50 RIALTO UNIF	JLV S49 001	P 87 NTT	.03			.03	.03
TOTAL AGENCY TRANSFERS			<u>.03</u>		<u>.00</u>	<u>.03</u>	<u>.03</u>

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

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	1,124,788.14			1,124,788.14	
		C	STT	239.33			239.33	
		C	UTT	894.69			894.69	
		C	ZTT	5,948.17			5,948.17	
		C	SCR	194,024.16-			194,024.16-	
		P	UTT	169.52			169.52	
		P	ZTT	661.47			661.47	
								938,677.16
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 06	MTT	.29			.29	
		C 07	MTT	2.90			2.90	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.10			.10	
		C 11	MTT	3.96			3.96	
		C 12	MTT	2.29			2.29	
		C 13	MTT				.00	
		C 14	MTT	83.96			83.96	
		C 15	MTT	1,047.99			1,047.99	
		C 16	MTT	12,209.81			12,209.81	
		C 17	MTT	24,073.50			24,073.50	
		C 12	NTT	2.24			2.24	
		C 13	NTT	8.65			8.65	
		C 14	NTT	2,013.49			2,013.49	
		C 15	NTT	1,293.05			1,293.05	
		C 16	NTT	7,529.93			7,529.93	
		C 17	NTT	406.92			406.92	
		P 92	MPP	1.62			1.62	
		P 96	MPP	.64			.64	
		P 00	MPP	.40			.40	
		P 04	MPP	1.02			1.02	
		P 07	MPP	6.26			6.26	
		P 08	MPP	6.64			6.64	
		P 09	MPP	6.56			6.56	
		P 10	MPP	.18			.18	
		P 11	MPP	.17			.17	
		P 12	MPP	12.29			12.29	
		P 13	MPP	59.48			59.48	
		P 14	MPP	77.86			77.86	
		P 15	MPP	130.86			130.86	
		P 16	MPP	131.82			131.82	
		P 92	MTT	.37			.37	
		P 96	MTT	.17			.17	
		P 00	MTT	4.06			4.06	
		P 04	MTT	.80			.80	
		P 07	MTT	8.82			8.82	
		P 08	MTT	4.66			4.66	

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

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	6.44			6.44	
		P 10	MTT	.16			.16	
		P 11	MTT	.44			.44	
		P 12	MTT	20.70			20.70	
		P 13	MTT	111.09			111.09	
		P 14	MTT	238.43			238.43	
		P 15	MTT	763.27			763.27	
		P 16	MTT	1,315.01			1,315.01	
		P 87	NTT	1.55			1.55	
		P 91	NTT	.51			.51	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	1.68			1.68	
		P 00	NTT	.71			.71	
		P 01	NTT	3.94			3.94	
		P 02	NTT	.80			.80	
		P 03	NTT	1.98			1.98	
		P 04	NTT	7.22			7.22	
		P 05	NTT	28.89			28.89	
		P 06	NTT	28.95			28.95	
		P 07	NTT	37.46			37.46	
		P 08	NTT	2.67			2.67	
		P 09	NTT	2.06			2.06	
		P 10	NTT	.74			.74	
		P 11	NTT	2.69			2.69	
		P 12	NTT	.71			.71	
		P 13	NTT	2.96			2.96	
		P 14	NTT	12.87			12.87	
		P 15	NTT	19.55			19.55	
		P 16	NTT	76.46			76.46	
								51,823.70
TOTAL AGENCY TRANSFERS				990,500.86		.00		990,500.86

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	100,603.00			100,603.00	
		C	STT	21.41			21.41	
		C	UTT	80.03			80.03	
		C	ZTT	532.01			532.01	
		C	SCR	17,353.80-			17,353.80-	
		P	UTT	14.65			14.65	
		P	ZTT	57.06			57.06	
								83,954.36
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	C 06	MTT				.00	
		C 07	MTT	.03			.03	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT				.00	
		C 11	MTT	.06			.06	
		C 12	MTT	.03			.03	
		C 17	MTT	254.69			254.69	
		C 12	NTT	.03			.03	
		C 17	NTT	4.31			4.31	
		P 92	MPP	.03			.03	
		P 96	MPP	.01			.01	
		P 00	MPP	.01			.01	
		P 04	MPP	.01			.01	
		P 07	MPP	.07			.07	
		P 08	MPP	.08			.08	
		P 09	MPP	.08			.08	
		P 10	MPP				.00	
		P 11	MPP				.00	
		P 12	MPP	.16			.16	
		P 92	MTT	.01			.01	
		P 96	MTT				.00	
		P 00	MTT	.06			.06	
		P 04	MTT	.01			.01	
		P 07	MTT	.11			.11	
		P 08	MTT	.05			.05	
		P 09	MTT	.09			.09	
		P 10	MTT	.01			.01	
		P 11	MTT				.00	
		P 12	MTT	.27			.27	
		P 86	NTT	.01			.01	
		P 87	NTT	.06			.06	
		P 91	NTT	.01			.01	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.03			.03	
		P 00	NTT	.01			.01	
		P 01	NTT	.05			.05	

AGENCY APPORTIONMENT REPORT

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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		.01			.01	
		P 03	NTT		.03			.03	
		P 04	NTT		.10			.10	
		P 05	NTT		.39			.39	
		P 06	NTT		.38			.38	
		P 07	NTT		.46			.46	
		P 08	NTT		.03			.03	
		P 09	NTT		.03			.03	
		P 10	NTT		.01			.01	
		P 11	NTT		.04			.04	
		P 12	NTT		.01			.01	
									261.87
TOTAL AGENCY TRANSFERS					84,216.23		.00		84,216.23

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDI S08 001	C	STS	300,445.03			300,445.03	
		C	STT	63.93			63.93	
		C	UTT	238.98			238.98	
		C	ZTT	1,588.83			1,588.83	
		C	SCR	51,826.32-			51,826.32-	
		P	UTT	46.89			46.89	
		P	ZTT	182.87			182.87	
								250,740.21
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 06	MTT	.13			.13	
		C 07	MTT	1.28			1.28	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.04			.04	
		C 11	MTT	1.64			1.64	
		C 12	MTT	.93			.93	
		C 13	MTT				.00	
		C 14	MTT	33.61			33.61	
		C 15	MTT	426.34			426.34	
		C 16	MTT	5,100.75			5,100.75	
		C 17	MTT	10,119.80			10,119.80	
		C 12	NTT	.90			.90	
		C 13	NTT	3.49			3.49	
		C 14	NTT	806.23			806.23	
		C 15	NTT	526.04			526.04	
		C 16	NTT	3,145.69			3,145.69	
		C 17	NTT	171.06			171.06	
		P 92	MPP	1.03			1.03	
		P 96	MPP	.37			.37	
		P 00	MPP	.22			.22	
		P 04	MPP	.49			.49	
		P 07	MPP	2.77			2.77	
		P 08	MPP	2.84			2.84	
		P 09	MPP	2.79			2.79	
		P 10	MPP	.08			.08	
		P 11	MPP	.08			.08	
		P 12	MPP	4.97			4.97	
		P 13	MPP	24.01			24.01	
		P 14	MPP	31.17			31.17	
		P 15	MPP	53.24			53.24	
		P 16	MPP	55.06			55.06	
		P 92	MTT	.23			.23	
		P 96	MTT	.11			.11	
		P 00	MTT	2.16			2.16	
		P 04	MTT	.38			.38	
		P 07	MTT	3.89			3.89	
		P 08	MTT	1.99			1.99	

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

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	2.73			2.73	
		P 10	MTT	.07			.07	
		P 11	MTT	.19			.19	
		P 12	MTT	8.38			8.38	
		P 13	MTT	44.86			44.86	
		P 14	MTT	95.47			95.47	
		P 15	MTT	310.52			310.52	
		P 16	MTT	549.36			549.36	
		P 86	NTT	.26			.26	
		P 87	NTT	1.39			1.39	
		P 91	NTT	.34			.34	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.81			.81	
		P 00	NTT	.37			.37	
		P 01	NTT	2.01			2.01	
		P 02	NTT	.35			.35	
		P 03	NTT	.97			.97	
		P 04	NTT	3.45			3.45	
		P 05	NTT	13.42			13.42	
		P 06	NTT	13.05			13.05	
		P 07	NTT	16.54			16.54	
		P 08	NTT	1.14			1.14	
		P 09	NTT	.87			.87	
		P 10	NTT	.31			.31	
		P 11	NTT	1.11			1.11	
		P 12	NTT	.29			.29	
		P 13	NTT	1.20			1.20	
		P 14	NTT	5.15			5.15	
		P 15	NTT	7.95			7.95	
		P 16	NTT	31.93			31.93	
								21,640.30
TOTAL AGENCY TRANSFERS				272,380.51		.00		272,380.51

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JCR S06 001	C	STS	786,537.06			786,537.06	
		C	STT	167.36			167.36	
		C	UTT	625.64			625.64	
		C	ZTT	4,159.41			4,159.41	
		C	SCR	135,676.34-			135,676.34-	
		P	UTT	118.11			118.11	
		P	ZTT	460.89			460.89	
								656,392.13
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 06	MTT	.06			.06	
		C 07	MTT	.58			.58	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.01			.01	
		C 11	MTT	.76			.76	
		C 12	MTT	.42			.42	
		C 13	MTT				.00	
		C 14	MTT	15.06			15.06	
		C 15	MTT	185.67			185.67	
		C 16	MTT	2,061.75			2,061.75	
		C 17	MTT	4,142.10			4,142.10	
		C 12	NTT	.42			.42	
		C 13	NTT	1.59			1.59	
		C 14	NTT	361.10			361.10	
		C 15	NTT	229.08			229.08	
		C 16	NTT	1,271.51			1,271.51	
		C 17	NTT	70.01			70.01	
		P 92	MPP	.43			.43	
		P 96	MPP	.18			.18	
		P 00	MPP	.11			.11	
		P 04	MPP	.24			.24	
		P 07	MPP	1.23			1.23	
		P 08	MPP	1.29			1.29	
		P 09	MPP	1.29			1.29	
		P 10	MPP	.03			.03	
		P 11	MPP	.03			.03	
		P 12	MPP	2.28			2.28	
		P 13	MPP	10.95			10.95	
		P 14	MPP	13.97			13.97	
		P 15	MPP	23.19			23.19	
		P 16	MPP	22.26			22.26	
		P 92	MTT	.10			.10	
		P 96	MTT	.05			.05	
		P 00	MTT	1.10			1.10	
		P 04	MTT	.19			.19	
		P 07	MTT	1.75			1.75	
		P 08	MTT	.91			.91	

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	1.28			1.28	
		P 10	MTT	.03			.03	
		P 11	MTT	.08			.08	
		P 12	MTT	3.84			3.84	
		P 13	MTT	20.45			20.45	
		P 14	MTT	42.76			42.76	
		P 15	MTT	135.23			135.23	
		P 16	MTT	222.05			222.05	
		P 86	NTT	.10			.10	
		P 87	NTT	.54			.54	
		P 91	NTT	.14			.14	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.41			.41	
		P 00	NTT	.20			.20	
		P 01	NTT	1.03			1.03	
		P 02	NTT	.18			.18	
		P 03	NTT	.49			.49	
		P 04	NTT	1.73			1.73	
		P 05	NTT	6.15			6.15	
		P 06	NTT	5.90			5.90	
		P 07	NTT	7.41			7.41	
		P 08	NTT	.52			.52	
		P 09	NTT	.41			.41	
		P 10	NTT	.15			.15	
		P 11	NTT	.52			.52	
		P 12	NTT	.13			.13	
		P 13	NTT	.54			.54	
		P 14	NTT	2.31			2.31	
		P 15	NTT	3.46			3.46	
		P 16	NTT	12.91			12.91	
								8,892.65
TOTAL AGENCY TRANSFERS				665,284.78		.00		665,284.78

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

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	1,473.67			1,473.67	1,473.67
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	4,466,610.76			4,466,610.76	
					C	STT	950.41			950.41	
					C	UTT	3,552.90			3,552.90	
					C	ZTT	23,620.57			23,620.57	
					C	SCR	770,483.26-			770,483.26-	
					P	UTT	655.76			655.76	
					P	ZTT	2,558.61			2,558.61	
											3,727,465.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	06 MTT	.65			.65	
					C	07 MTT	6.21			6.21	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.20			.20	
					C	11 MTT	8.69			8.69	
					C	12 MTT	5.01			5.01	
					C	13 MTT				.00	
					C	14 MTT	180.66			180.66	
					C	15 MTT	2,246.50			2,246.50	
					C	16 MTT	26,041.58			26,041.58	
					C	17 MTT	49,543.95			49,543.95	
					C	12 NTT	4.89			4.89	
					C	13 NTT	18.82			18.82	
					C	14 NTT	4,332.85			4,332.85	
					C	15 NTT	2,771.83			2,771.83	
					C	16 NTT	16,060.14			16,060.14	
					C	17 NTT	837.46			837.46	
					P	92 MPP	3.48			3.48	
					P	96 MPP	1.52			1.52	
					P	00 MPP	1.01			1.01	
					P	04 MPP	2.42			2.42	
					P	07 MPP	13.42			13.42	
					P	08 MPP	14.11			14.11	
					P	09 MPP	13.90			13.90	
					P	10 MPP	.39			.39	
					P	11 MPP	.39			.39	
					P	12 MPP	26.88			26.88	
					P	13 MPP	129.34			129.34	
					P	14 MPP	167.54			167.54	
					P	15 MPP	280.53			280.53	
					P	16 MPP	281.14			281.14	
					P	92 MTT	.80			.80	
					P	96 MTT	.41			.41	
					P	00 MTT	10.17			10.17	
					P	04 MTT	1.89			1.89	

AGENCY APPORTIONMENT REPORT

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MTT	18.90			18.90	
					P 08	MTT	9.90			9.90	
					P 09	MTT	13.64			13.64	
					P 10	MTT	.34			.34	
					P 11	MTT	.97			.97	
					P 12	MTT	45.31			45.31	
					P 13	MTT	241.58			241.58	
					P 14	MTT	513.10			513.10	
					P 15	MTT	1,636.18			1,636.18	
					P 16	MTT	2,804.70			2,804.70	
					P 86	NTT	.70			.70	
					P 87	NTT	3.85			3.85	
					P 91	NTT	1.09			1.09	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	3.56			3.56	
					P 00	NTT	1.78			1.78	
					P 01	NTT	9.60			9.60	
					P 02	NTT	1.74			1.74	
					P 03	NTT	4.85			4.85	
					P 04	NTT	17.19			17.19	
					P 05	NTT	65.33			65.33	
					P 06	NTT	63.69			63.69	
					P 07	NTT	80.32			80.32	
					P 08	NTT	5.66			5.66	
					P 09	NTT	4.36			4.36	
					P 10	NTT	1.58			1.58	
					P 11	NTT	5.90			5.90	
					P 12	NTT	1.54			1.54	
					P 13	NTT	6.44			6.44	
					P 14	NTT	27.69			27.69	
					P 15	NTT	41.89			41.89	
					P 16	NTT	163.06			163.06	
											108,805.22
TOTAL AGENCY TRANSFERS							3,837,744.64		.00		3,837,744.64

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	STS	866,536.50			866,536.50	
		C	STT	184.38			184.38	
		C	UTT	689.28			689.28	
		C	ZTT	4,582.47			4,582.47	
		C	SCR	149,476.27-			149,476.27-	
		P	UTT	127.45			127.45	
		P	ZTT	497.15			497.15	
								723,140.96
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 06	MTT	.45			.45	
		C 07	MTT	4.41			4.41	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.14			.14	
		C 11	MTT	6.14			6.14	
		C 12	MTT	3.61			3.61	
		C 13	MTT				.00	
		C 14	MTT	134.72			134.72	
		C 15	MTT	1,706.98			1,706.98	
		C 16	MTT	19,837.72			19,837.72	
		C 17	MTT	38,617.56			38,617.56	
		C 12	NTT	3.53			3.53	
		C 13	NTT	13.59			13.59	
		C 14	NTT	3,231.12			3,231.12	
		C 15	NTT	2,106.13			2,106.13	
		C 16	NTT	12,234.16			12,234.16	
		C 17	NTT	652.77			652.77	
		P 92	MPP	2.35			2.35	
		P 96	MPP	.99			.99	
		P 00	MPP	.67			.67	
		P 04	MPP	1.74			1.74	
		P 07	MPP	9.53			9.53	
		P 08	MPP	10.05			10.05	
		P 09	MPP	9.93			9.93	
		P 10	MPP	.28			.28	
		P 11	MPP	.27			.27	
		P 12	MPP	19.38			19.38	
		P 13	MPP	93.45			93.45	
		P 14	MPP	124.95			124.95	
		P 15	MPP	213.15			213.15	
		P 16	MPP	214.17			214.17	
		P 92	MTT	.53			.53	
		P 96	MTT	.27			.27	
		P 00	MTT	6.71			6.71	
		P 04	MTT	1.37			1.37	
		P 07	MTT	13.43			13.43	
		P 08	MTT	7.05			7.05	

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	9.76			9.76	
		P 10	MTT	.25			.25	
		P 11	MTT	.68			.68	
		P 12	MTT	32.66			32.66	
		P 13	MTT	174.54			174.54	
		P 14	MTT	382.62			382.62	
		P 15	MTT	1,243.23			1,243.23	
		P 16	MTT	2,136.54			2,136.54	
		P 86	NTT	.50			.50	
		P 87	NTT	2.73			2.73	
		P 91	NTT	.74			.74	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	2.30			2.30	
		P 00	NTT	1.17			1.17	
		P 01	NTT	6.47			6.47	
		P 02	NTT	1.19			1.19	
		P 03	NTT	3.41			3.41	
		P 04	NTT	12.39			12.39	
		P 05	NTT	46.85			46.85	
		P 06	NTT	45.14			45.14	
		P 07	NTT	57.06			57.06	
		P 08	NTT	4.04			4.04	
		P 09	NTT	3.13			3.13	
		P 10	NTT	1.15			1.15	
		P 11	NTT	4.18			4.18	
		P 12	NTT	1.12			1.12	
		P 13	NTT	4.65			4.65	
		P 14	NTT	20.64			20.64	
		P 15	NTT	31.84			31.84	
		P 16	NTT	124.22			124.22	
								83,638.50
TOTAL AGENCY TRANSFERS				806,779.46		.00		806,779.46

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JHK S22 001	C	STS	1,088,347.93			1,088,347.93	
		C	STT	231.58			231.58	
		C	UTT	865.71			865.71	
		C	ZTT	5,755.46			5,755.46	
		C	SCR	187,738.27-			187,738.27-	
		P	UTT	164.06			164.06	
		P	ZTT	640.13			640.13	
								908,266.60
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 06	MTT	.78			.78	
		C 07	MTT	7.56			7.56	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.25			.25	
		C 11	MTT	10.82			10.82	
		C 12	MTT	6.38			6.38	
		C 13	MTT				.00	
		C 14	MTT	234.81			234.81	
		C 15	MTT	2,939.26			2,939.26	
		C 16	MTT	34,070.61			34,070.61	
		C 17	MTT	64,996.87			64,996.87	
		C 12	NTT	6.23			6.23	
		C 13	NTT	24.10			24.10	
		C 14	NTT	5,631.51			5,631.51	
		C 15	NTT	3,626.57			3,626.57	
		C 16	NTT	21,011.74			21,011.74	
		C 17	NTT	1,098.67			1,098.67	
		P 92	MPP	3.92			3.92	
		P 96	MPP	1.62			1.62	
		P 00	MPP	1.13			1.13	
		P 04	MPP	2.90			2.90	
		P 07	MPP	16.32			16.32	
		P 08	MPP	17.29			17.29	
		P 09	MPP	17.19			17.19	
		P 10	MPP	.48			.48	
		P 11	MPP	.48			.48	
		P 12	MPP	34.22			34.22	
		P 13	MPP	165.68			165.68	
		P 14	MPP	217.77			217.77	
		P 15	MPP	367.04			367.04	
		P 16	MPP	367.82			367.82	
		P 92	MTT	.90			.90	
		P 96	MTT	.45			.45	
		P 00	MTT	11.21			11.21	
		P 04	MTT	2.27			2.27	
		P 07	MTT	23.00			23.00	
		P 08	MTT	12.13			12.13	

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

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	16.88			16.88	
		P 10	MTT	.43			.43	
		P 11	MTT	1.20			1.20	
		P 12	MTT	57.69			57.69	
		P 13	MTT	309.47			309.47	
		P 14	MTT	666.88			666.88	
		P 15	MTT	2,140.74			2,140.74	
		P 16	MTT	3,669.43			3,669.43	
		P 86	NTT	.66			.66	
		P 87	NTT	3.80			3.80	
		P 91	NTT	1.24			1.24	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	3.86			3.86	
		P 00	NTT	1.96			1.96	
		P 01	NTT	10.99			10.99	
		P 02	NTT	2.02			2.02	
		P 03	NTT	5.74			5.74	
		P 04	NTT	20.61			20.61	
		P 05	NTT	78.88			78.88	
		P 06	NTT	77.05			77.05	
		P 07	NTT	97.75			97.75	
		P 08	NTT	6.94			6.94	
		P 09	NTT	5.39			5.39	
		P 10	NTT	1.96			1.96	
		P 11	NTT	7.35			7.35	
		P 12	NTT	1.97			1.97	
		P 13	NTT	8.25			8.25	
		P 14	NTT	35.99			35.99	
		P 15	NTT	54.81			54.81	
		P 16	NTT	213.33			213.33	
								142,433.25
TOTAL AGENCY TRANSFERS				1,050,699.85		.00	1,050,699.85	

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

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JIJ	S28	001	C	UWT	232.21			232.21	232.21
GA01	GENERAL TAX LEVY	JIJ	S28	001	C	STS	608,150.25			608,150.25	
					C	STT	129.40			129.40	
					C	UTT	483.74			483.74	
					C	ZTT	3,216.05			3,216.05	
					C	SCR	104,904.90-			104,904.90-	
					P	UTT	93.17			93.17	
					P	ZTT	363.48			363.48	
											507,531.19
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C 06	MTT	.38			.38	
					C 07	MTT	3.93			3.93	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.13			.13	
					C 11	MTT	6.11			6.11	
					C 12	MTT	3.64			3.64	
					C 13	MTT				.00	
					C 14	MTT	136.29			136.29	
					C 15	MTT	1,741.89			1,741.89	
					C 16	MTT	20,501.07			20,501.07	
					C 17	MTT	39,947.22			39,947.22	
					C 12	NTT	3.56			3.56	
					C 13	NTT	13.86			13.86	
					C 14	NTT	3,268.74			3,268.74	
					C 15	NTT	2,149.20			2,149.20	
					C 16	NTT	12,643.24			12,643.24	
					C 17	NTT	675.24			675.24	
					P 92	MPP	1.94			1.94	
					P 96	MPP	.77			.77	
					P 00	MPP	.47			.47	
					P 04	MPP	1.19			1.19	
					P 07	MPP	8.50			8.50	
					P 08	MPP	9.21			9.21	
					P 09	MPP	9.47			9.47	
					P 10	MPP	.27			.27	
					P 11	MPP	.27			.27	
					P 12	MPP	19.54			19.54	
					P 13	MPP	95.24			95.24	
					P 14	MPP	126.40			126.40	
					P 15	MPP	217.52			217.52	
					P 16	MPP	221.32			221.32	
					P 92	MTT	.44			.44	
					P 96	MTT	.21			.21	
					P 00	MTT	4.72			4.72	
					P 04	MTT	.94			.94	

AGENCY APPORTIONMENT REPORT

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	11.98			11.98	
		P 08	MTT	6.46			6.46	
		P 09	MTT	9.30			9.30	
		P 10	MTT	.24			.24	
		P 11	MTT	.68			.68	
		P 12	MTT	32.93			32.93	
		P 13	MTT	177.89			177.89	
		P 14	MTT	387.08			387.08	
		P 15	MTT	1,268.65			1,268.65	
		P 16	MTT	2,207.98			2,207.98	
		P 87	NTT	1.61			1.61	
		P 91	NTT	.60			.60	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	1.74			1.74	
		P 00	NTT	.83			.83	
		P 01	NTT	4.49			4.49	
		P 02	NTT	.82			.82	
		P 03	NTT	2.32			2.32	
		P 04	NTT	8.53			8.53	
		P 05	NTT	35.52			35.52	
		P 06	NTT	37.19			37.19	
		P 07	NTT	50.86			50.86	
		P 08	NTT	3.70			3.70	
		P 09	NTT	2.98			2.98	
		P 10	NTT	1.09			1.09	
		P 11	NTT	4.15			4.15	
		P 12	NTT	1.12			1.12	
		P 13	NTT	4.74			4.74	
		P 14	NTT	20.89			20.89	
		P 15	NTT	32.49			32.49	
		P 16	NTT	128.36			128.36	
								86,260.14
TOTAL AGENCY TRANSFERS				594,023.54		.00		594,023.54

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	182,062.71			182,062.71	
		C	STT	38.74			38.74	
		C	UTT	144.82			144.82	
		C	ZTT	962.79			962.79	
		C	SCR	31,405.52-			31,405.52-	
		P	UTT	27.00			27.00	
		P	ZTT	105.26			105.26	
								151,935.80
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 06	MTT	.02			.02	
		C 07	MTT	.20			.20	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.02			.02	
		C 11	MTT	.71			.71	
		C 12	MTT	.42			.42	
		C 13	MTT				.00	
		C 14	MTT	17.05			17.05	
		C 15	MTT	226.04			226.04	
		C 16	MTT	2,111.66			2,111.66	
		C 17	MTT	4,571.15			4,571.15	
		C 12	NTT	.41			.41	
		C 13	NTT	1.66			1.66	
		C 14	NTT	408.81			408.81	
		C 15	NTT	278.90			278.90	
		C 16	NTT	1,302.28			1,302.28	
		C 17	NTT	77.27			77.27	
		P 92	MPP	.14			.14	
		P 96	MPP	.07			.07	
		P 00	MPP	.03			.03	
		P 04	MPP	.08			.08	
		P 07	MPP	.43			.43	
		P 08	MPP	.68			.68	
		P 09	MPP	.88			.88	
		P 10	MPP	.03			.03	
		P 11	MPP	.03			.03	
		P 12	MPP	2.28			2.28	
		P 13	MPP	11.41			11.41	
		P 14	MPP	15.80			15.80	
		P 15	MPP	28.22			28.22	
		P 16	MPP	22.80			22.80	
		P 92	MTT	.03			.03	
		P 96	MTT	.02			.02	
		P 00	MTT	.36			.36	
		P 04	MTT	.06			.06	
		P 07	MTT	.60			.60	
		P 08	MTT	.48			.48	

AGENCY APPORTIONMENT REPORT

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	.86			.86	
					P 10	MTT	.03			.03	
					P 11	MTT	.08			.08	
					P 12	MTT	3.84			3.84	
					P 13	MTT	21.31			21.31	
					P 14	MTT	48.41			48.41	
					P 15	MTT	164.63			164.63	
					P 16	MTT	227.43			227.43	
					P 87	NTT	.15			.15	
					P 91	NTT	.04			.04	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.14			.14	
					P 00	NTT	.07			.07	
					P 01	NTT	.32			.32	
					P 02	NTT	.06			.06	
					P 03	NTT	.15			.15	
					P 04	NTT	.51			.51	
					P 05	NTT	1.92			1.92	
					P 06	NTT	1.89			1.89	
					P 07	NTT	2.56			2.56	
					P 08	NTT	.27			.27	
					P 09	NTT	.28			.28	
					P 10	NTT	.12			.12	
					P 11	NTT	.49			.49	
					P 12	NTT	.13			.13	
					P 13	NTT	.57			.57	
					P 14	NTT	2.61			2.61	
					P 15	NTT	4.21			4.21	
					P 16	NTT	13.23			13.23	
											9,577.34
TOTAL AGENCY TRANSFERS							161,513.14		.00		161,513.14

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JJK	S35	001	C	STS	566,247.60			566,247.60	
					C	STT	120.49			120.49	
					C	UTT	450.42			450.42	
					C	ZTT	2,994.46			2,994.46	
					C	SCR	97,676.79			97,676.79	
					P	UTT	85.81			85.81	
					P	ZTT	334.83			334.83	
											472,556.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK	S35	001	C	06 MTT	.17			.17	
					C	07 MTT	1.71			1.71	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.06			.06	
					C	11 MTT	2.46			2.46	
					C	12 MTT	1.42			1.42	
					C	13 MTT				.00	
					C	14 MTT	52.01			52.01	
					C	15 MTT	699.90			699.90	
					C	16 MTT	8,690.95			8,690.95	
					C	17 MTT	13,931.04			13,931.04	
					C	12 NTT	1.39			1.39	
					C	13 NTT	5.25			5.25	
					C	14 NTT	1,247.33			1,247.33	
					C	15 NTT	863.57			863.57	
					C	16 NTT	5,359.82			5,359.82	
					C	17 NTT	235.48			235.48	
					P	92 MPP	1.41			1.41	
					P	96 MPP	.52			.52	
					P	00 MPP	.31			.31	
					P	04 MPP	.66			.66	
					P	07 MPP	3.69			3.69	
					P	08 MPP	3.92			3.92	
					P	09 MPP	3.96			3.96	
					P	10 MPP	.11			.11	
					P	11 MPP	.11			.11	
					P	12 MPP	7.62			7.62	
					P	13 MPP	36.08			36.08	
					P	14 MPP	48.24			48.24	
					P	15 MPP	87.40			87.40	
					P	16 MPP	93.83			93.83	
					P	92 MTT	.33			.33	
					P	96 MTT	.14			.14	
					P	00 MTT	3.07			3.07	
					P	04 MTT	.52			.52	
					P	07 MTT	5.21			5.21	
					P	08 MTT	2.74			2.74	

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	3.89			3.89	
		P 10	MTT	.10			.10	
		P 11	MTT	.27			.27	
		P 12	MTT	12.85			12.85	
		P 13	MTT	67.40			67.40	
		P 14	MTT	147.71			147.71	
		P 15	MTT	509.76			509.76	
		P 16	MTT	936.02			936.02	
		P 86	NTT	.30			.30	
		P 87	NTT	1.69			1.69	
		P 91	NTT	.45			.45	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	1.15			1.15	
		P 00	NTT	.53			.53	
		P 01	NTT	2.77			2.77	
		P 02	NTT	.48			.48	
		P 03	NTT	1.34			1.34	
		P 04	NTT	4.71			4.71	
		P 05	NTT	17.79			17.79	
		P 06	NTT	17.49			17.49	
		P 07	NTT	22.14			22.14	
		P 08	NTT	1.57			1.57	
		P 09	NTT	1.24			1.24	
		P 10	NTT	.45			.45	
		P 11	NTT	1.67			1.67	
		P 12	NTT	.44			.44	
		P 13	NTT	1.80			1.80	
		P 14	NTT	7.98			7.98	
		P 15	NTT	13.05			13.05	
		P 16	NTT	54.42			54.42	
								33,223.89
TOTAL AGENCY TRANSFERS				505,780.71		.00		505,780.71

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	109,809.58			109,809.58	
		C	STT	23.36			23.36	
		C	UTT	87.34			87.34	
		C	ZTT	580.70			580.70	
		C	SCR	18,942.00-			18,942.00-	
		P	UTT	16.99			16.99	
		P	ZTT	66.37			66.37	
								91,642.34
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 06	MTT	.02			.02	
		C 07	MTT	.21			.21	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT				.00	
		C 11	MTT	.28			.28	
		C 12	MTT	.16			.16	
		C 13	MTT				.00	
		C 14	MTT	4.89			4.89	
		C 15	MTT	76.45			76.45	
		C 16	MTT	924.89			924.89	
		C 17	MTT	1,830.11			1,830.11	
		C 12	NTT	.15			.15	
		C 13	NTT	.53			.53	
		C 14	NTT	117.34			117.34	
		C 15	NTT	94.32			94.32	
		C 16	NTT	570.39			570.39	
		C 17	NTT	30.93			30.93	
		P 92	MPP	.23			.23	
		P 96	MPP	.09			.09	
		P 00	MPP	.04			.04	
		P 04	MPP	.08			.08	
		P 07	MPP	.45			.45	
		P 08	MPP	.47			.47	
		P 09	MPP	.43			.43	
		P 10	MPP	.01			.01	
		P 11	MPP	.02			.02	
		P 12	MPP	.83			.83	
		P 13	MPP	3.71			3.71	
		P 14	MPP	4.53			4.53	
		P 15	MPP	9.55			9.55	
		P 16	MPP	9.98			9.98	
		P 92	MTT	.05			.05	
		P 96	MTT	.03			.03	
		P 00	MTT	.43			.43	
		P 04	MTT	.06			.06	
		P 07	MTT	.63			.63	
		P 08	MTT	.33			.33	

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

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.42			.42	
		P 10	MTT	.01			.01	
		P 11	MTT	.03			.03	
		P 12	MTT	1.40			1.40	
		P 13	MTT	6.93			6.93	
		P 14	MTT	13.90			13.90	
		P 15	MTT	55.68			55.68	
		P 16	MTT	99.61			99.61	
		P 86	NTT	.06			.06	
		P 87	NTT	.30			.30	
		P 91	NTT	.08			.08	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.18			.18	
		P 00	NTT	.08			.08	
		P 01	NTT	.38			.38	
		P 02	NTT	.07			.07	
		P 03	NTT	.18			.18	
		P 04	NTT	.60			.60	
		P 05	NTT	2.23			2.23	
		P 06	NTT	2.17			2.17	
		P 07	NTT	2.68			2.68	
		P 08	NTT	.19			.19	
		P 09	NTT	.13			.13	
		P 10	NTT	.05			.05	
		P 11	NTT	.19			.19	
		P 12	NTT	.05			.05	
		P 13	NTT	.18			.18	
		P 14	NTT	.75			.75	
		P 15	NTT	1.43			1.43	
		P 16	NTT	5.79			5.79	
								3,878.37
TOTAL AGENCY TRANSFERS				95,520.71		.00		95,520.71

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV	S49	001	C	UWT	230.15			230.15	230.15
GA01	GENERAL TAX LEVY	JLV	S49	001	C	STS	2,287,465.54			2,287,465.54	
					C	STT	486.73			486.73	
					C	UTT	1,819.53			1,819.53	
					C	ZTT	12,096.70			12,096.70	
					C	SCR	394,584.08			394,584.08	
					P	UTT	340.13			340.13	
					P	ZTT	1,327.02			1,327.02	
											1,908,951.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C	06 MTT	.41			.41	
					C	07 MTT	3.90			3.90	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.13			.13	
					C	11 MTT	5.71			5.71	
					C	12 MTT	3.34			3.34	
					C	13 MTT				.00	
					C	14 MTT	123.24			123.24	
					C	15 MTT	1,551.14			1,551.14	
					C	16 MTT	18,219.98			18,219.98	
					C	17 MTT	35,618.40			35,618.40	
					C	12 NTT	3.27			3.27	
					C	13 NTT	12.70			12.70	
					C	14 NTT	2,955.80			2,955.80	
					C	15 NTT	1,913.86			1,913.86	
					C	16 NTT	11,236.47			11,236.47	
					C	17 NTT	602.08			602.08	
					P	92 MPP	2.40			2.40	
					P	96 MPP	.93			.93	
					P	00 MPP	.61			.61	
					P	04 MPP	1.49			1.49	
					P	07 MPP	8.44			8.44	
					P	08 MPP	8.93			8.93	
					P	09 MPP	8.98			8.98	
					P	10 MPP	.25			.25	
					P	11 MPP	.25			.25	
					P	12 MPP	17.96			17.96	
					P	13 MPP	87.31			87.31	
					P	14 MPP	114.30			114.30	
					P	15 MPP	193.69			193.69	
					P	16 MPP	196.70			196.70	
					P	92 MTT	.55			.55	
					P	96 MTT	.25			.25	
					P	00 MTT	6.11			6.11	
					P	04 MTT	1.17			1.17	

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	11.89			11.89	
		P 08	MTT	6.27			6.27	
		P 09	MTT	8.82			8.82	
		P 10	MTT	.22			.22	
		P 11	MTT	.64			.64	
		P 12	MTT	30.27			30.27	
		P 13	MTT	163.07			163.07	
		P 14	MTT	350.02			350.02	
		P 15	MTT	1,129.73			1,129.73	
		P 16	MTT	1,962.31			1,962.31	
		P 86	NTT	.49			.49	
		P 87	NTT	2.76			2.76	
		P 91	NTT	.76			.76	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	2.18			2.18	
		P 00	NTT	1.07			1.07	
		P 01	NTT	5.86			5.86	
		P 02	NTT	1.08			1.08	
		P 03	NTT	2.99			2.99	
		P 04	NTT	10.60			10.60	
		P 05	NTT	40.63			40.63	
		P 06	NTT	39.72			39.72	
		P 07	NTT	50.51			50.51	
		P 08	NTT	3.59			3.59	
		P 09	NTT	2.83			2.83	
		P 10	NTT	1.04			1.04	
		P 11	NTT	3.88			3.88	
		P 12	NTT	1.03			1.03	
		P 13	NTT	4.35			4.35	
		P 14	NTT	18.89			18.89	
		P 15	NTT	28.93			28.93	
		P 16	NTT	114.08			114.08	
								76,901.26
TOTAL AGENCY TRANSFERS				1,986,082.98		.00	1,986,082.98	

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	1,107,983.90			1,107,983.90	
		C	STT	235.76			235.76	
		C	UTT	881.33			881.33	
		C	ZTT	5,859.30			5,859.30	
		C	SCR	191,125.48-			191,125.48-	
		P	UTT	164.62			164.62	
		P	ZTT	642.38			642.38	
								924,641.81
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 06	MTT	.56			.56	
		C 07	MTT	5.39			5.39	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.16			.16	
		C 11	MTT	7.15			7.15	
		C 12	MTT	4.22			4.22	
		C 13	MTT				.00	
		C 14	MTT	154.94			154.94	
		C 15	MTT	1,949.24			1,949.24	
		C 16	MTT	22,578.98			22,578.98	
		C 17	MTT	43,880.65			43,880.65	
		C 12	NTT	4.12			4.12	
		C 13	NTT	15.98			15.98	
		C 14	NTT	3,715.89			3,715.89	
		C 15	NTT	2,405.04			2,405.04	
		C 16	NTT	13,924.72			13,924.72	
		C 17	NTT	741.73			741.73	
		P 92	MPP	2.86			2.86	
		P 96	MPP	1.26			1.26	
		P 00	MPP	.86			.86	
		P 04	MPP	2.12			2.12	
		P 07	MPP	11.63			11.63	
		P 08	MPP	12.04			12.04	
		P 09	MPP	11.65			11.65	
		P 10	MPP	.32			.32	
		P 11	MPP	.32			.32	
		P 12	MPP	22.64			22.64	
		P 13	MPP	109.84			109.84	
		P 14	MPP	143.69			143.69	
		P 15	MPP	243.41			243.41	
		P 16	MPP	243.76			243.76	
		P 92	MTT	.65			.65	
		P 96	MTT	.35			.35	
		P 00	MTT	8.59			8.59	
		P 04	MTT	1.66			1.66	
		P 07	MTT	16.39			16.39	
		P 08	MTT	8.45			8.45	

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

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	11.45			11.45	
		P 10	MTT	.29			.29	
		P 11	MTT	.79			.79	
		P 12	MTT	38.15			38.15	
		P 13	MTT	205.16			205.16	
		P 14	MTT	440.03			440.03	
		P 15	MTT	1,419.68			1,419.68	
		P 16	MTT	2,431.78			2,431.78	
		P 86	NTT	.55			.55	
		P 87	NTT	3.14			3.14	
		P 91	NTT	.92			.92	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	2.97			2.97	
		P 00	NTT	1.50			1.50	
		P 01	NTT	8.29			8.29	
		P 02	NTT	1.53			1.53	
		P 03	NTT	4.29			4.29	
		P 04	NTT	15.07			15.07	
		P 05	NTT	57.43			57.43	
		P 06	NTT	55.90			55.90	
		P 07	NTT	69.67			69.67	
		P 08	NTT	4.83			4.83	
		P 09	NTT	3.66			3.66	
		P 10	NTT	1.29			1.29	
		P 11	NTT	4.86			4.86	
		P 12	NTT	1.31			1.31	
		P 13	NTT	5.47			5.47	
		P 14	NTT	23.74			23.74	
		P 15	NTT	36.35			36.35	
		P 16	NTT	141.38			141.38	
								95,222.74
TOTAL AGENCY TRANSFERS				1,019,864.55		.00	1,019,864.55	

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	JME S51 001	C	STS		977,256.64			977,256.64	
		C	STT		207.94			207.94	
		C	UTT		777.35			777.35	
		C	ZTT		5,167.98			5,167.98	
		C	SCR		168,575.20-			168,575.20-	
		P	UTT		147.97			147.97	
		P	ZTT		577.26			577.26	
									815,559.94
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 06	MTT		.11			.11	
		C 07	MTT		.99			.99	
		C 08	MTT					.00	
		C 09	MTT					.00	
		C 10	MTT		.03			.03	
		C 11	MTT		1.19			1.19	
		C 12	MTT		.67			.67	
		C 13	MTT					.00	
		C 14	MTT		22.71			22.71	
		C 15	MTT		275.75			275.75	
		C 16	MTT		3,094.19			3,094.19	
		C 17	MTT		5,874.72			5,874.72	
		C 12	NTT		.66			.66	
		C 13	NTT		2.41			2.41	
		C 14	NTT		544.60			544.60	
		C 15	NTT		340.24			340.24	
		C 16	NTT		1,908.22			1,908.22	
		C 17	NTT		99.30			99.30	
		P 92	MPP		.80			.80	
		P 96	MPP		.31			.31	
		P 00	MPP		.20			.20	
		P 04	MPP		.41			.41	
		P 07	MPP		2.15			2.15	
		P 08	MPP		2.17			2.17	
		P 09	MPP		2.11			2.11	
		P 10	MPP		.06			.06	
		P 11	MPP		.05			.05	
		P 12	MPP		3.59			3.59	
		P 13	MPP		16.58			16.58	
		P 14	MPP		21.06			21.06	
		P 15	MPP		34.44			34.44	
		P 16	MPP		33.41			33.41	
		P 92	MTT		.18			.18	
		P 96	MTT		.09			.09	
		P 00	MTT		1.95			1.95	
		P 04	MTT		.32			.32	
		P 07	MTT		3.02			3.02	
		P 08	MTT		1.52			1.52	

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

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	2.07			2.07	
		P 10	MTT	.05			.05	
		P 11	MTT	.13			.13	
		P 12	MTT	6.05			6.05	
		P 13	MTT	30.97			30.97	
		P 14	MTT	64.49			64.49	
		P 15	MTT	200.84			200.84	
		P 16	MTT	333.24			333.24	
		P 86	NTT	.19			.19	
		P 87	NTT	1.02			1.02	
		P 91	NTT	.26			.26	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.72			.72	
		P 00	NTT	.34			.34	
		P 01	NTT	1.80			1.80	
		P 02	NTT	.31			.31	
		P 03	NTT	.84			.84	
		P 04	NTT	2.90			2.90	
		P 05	NTT	10.62			10.62	
		P 06	NTT	10.44			10.44	
		P 07	NTT	12.82			12.82	
		P 08	NTT	.88			.88	
		P 09	NTT	.66			.66	
		P 10	NTT	.23			.23	
		P 11	NTT	.81			.81	
		P 12	NTT	.20			.20	
		P 13	NTT	.82			.82	
		P 14	NTT	3.48			3.48	
		P 15	NTT	5.14			5.14	
		P 16	NTT	19.37			19.37	
								13,001.90
TOTAL AGENCY TRANSFERS				828,561.84		.00		828,561.84

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JRK S76 001	C	UWT	186.18			186.18	186.18
GA01 GENERAL TAX LEVY	JRK S76 001	C	STS	1,974,101.58			1,974,101.58	
		C	STT	420.05			420.05	
		C	UTT	1,570.27			1,570.27	
		C	ZTT	10,439.55			10,439.55	
		C	SCR	340,529.48			340,529.48	
		P	UTT	291.87			291.87	
		P	ZTT	1,138.72			1,138.72	
								1,647,432.56
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 06	MTT	1.07			1.07	
		C 07	MTT	10.29			10.29	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.32			.32	
		C 11	MTT	14.22			14.22	
		C 12	MTT	8.43			8.43	
		C 13	MTT				.00	
		C 14	MTT	311.29			311.29	
		C 15	MTT	3,884.01			3,884.01	
		C 16	MTT	46,325.41			46,325.41	
		C 17	MTT	89,064.87			89,064.87	
		C 12	NTT	8.23			8.23	
		C 13	NTT	32.09			32.09	
		C 14	NTT	7,465.81			7,465.81	
		C 15	NTT	4,792.23			4,792.23	
		C 16	NTT	28,569.42			28,569.42	
		C 17	NTT	1,505.50			1,505.50	
		P 92	MPP	5.83			5.83	
		P 96	MPP	2.35			2.35	
		P 00	MPP	1.57			1.57	
		P 04	MPP	3.99			3.99	
		P 07	MPP	22.22			22.22	
		P 08	MPP	23.03			23.03	
		P 09	MPP	22.74			22.74	
		P 10	MPP	.62			.62	
		P 11	MPP	.63			.63	
		P 12	MPP	45.22			45.22	
		P 13	MPP	220.56			220.56	
		P 14	MPP	288.70			288.70	
		P 15	MPP	485.01			485.01	
		P 16	MPP	500.12			500.12	
		P 92	MTT	1.34			1.34	
		P 96	MTT	.64			.64	
		P 00	MTT	15.70			15.70	
		P 04	MTT	3.13			3.13	

AGENCY APPORTIONMENT REPORT

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	31.31			31.31	
		P 08	MTT	16.16			16.16	
		P 09	MTT	22.33			22.33	
		P 10	MTT	.56			.56	
		P 11	MTT	1.58			1.58	
		P 12	MTT	76.22			76.22	
		P 13	MTT	411.97			411.97	
		P 14	MTT	884.10			884.10	
		P 15	MTT	2,828.81			2,828.81	
		P 16	MTT	4,989.29			4,989.29	
		P 86	NTT	1.30			1.30	
		P 87	NTT	7.18			7.18	
		P 91	NTT	1.86			1.86	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	5.42			5.42	
		P 00	NTT	2.75			2.75	
		P 01	NTT	15.22			15.22	
		P 02	NTT	2.81			2.81	
		P 03	NTT	7.95			7.95	
		P 04	NTT	28.36			28.36	
		P 05	NTT	108.59			108.59	
		P 06	NTT	106.17			106.17	
		P 07	NTT	133.04			133.04	
		P 08	NTT	9.24			9.24	
		P 09	NTT	7.14			7.14	
		P 10	NTT	2.57			2.57	
		P 11	NTT	9.66			9.66	
		P 12	NTT	2.60			2.60	
		P 13	NTT	10.98			10.98	
		P 14	NTT	47.71			47.71	
		P 15	NTT	72.43			72.43	
		P 16	NTT	290.07			290.07	
								193,771.97
TOTAL AGENCY TRANSFERS				1,841,390.71		.00		1,841,390.71

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMN S52 001	C	STS	39,787.98			39,787.98	
		C	STT	8.47			8.47	
		C	UTT	31.65			31.65	
		C	ZTT	210.41			210.41	
		C	SCR	6,863.32-			6,863.32-	
		P	UTT	6.51			6.51	
		P	ZTT	25.37			25.37	
								33,207.07
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 06	MTT	.05			.05	
		C 07	MTT	.46			.46	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.02			.02	
		C 11	MTT	.66			.66	
		C 12	MTT	.39			.39	
		C 13	MTT				.00	
		C 14	MTT	13.48			13.48	
		C 15	MTT	168.51			168.51	
		C 16	MTT	1,904.62			1,904.62	
		C 17	MTT	3,462.51			3,462.51	
		C 12	NTT	.38			.38	
		C 13	NTT	1.40			1.40	
		C 14	NTT	323.19			323.19	
		C 15	NTT	207.92			207.92	
		C 16	NTT	1,174.59			1,174.59	
		C 17	NTT	58.53			58.53	
		P 92	MPP	.38			.38	
		P 96	MPP	.15			.15	
		P 00	MPP	.09			.09	
		P 04	MPP	.19			.19	
		P 07	MPP	.99			.99	
		P 08	MPP	1.06			1.06	
		P 09	MPP	1.06			1.06	
		P 10	MPP	.03			.03	
		P 11	MPP	.03			.03	
		P 12	MPP	2.10			2.10	
		P 13	MPP	9.66			9.66	
		P 14	MPP	12.50			12.50	
		P 15	MPP	21.04			21.04	
		P 16	MPP	20.56			20.56	
		P 92	MTT	.08			.08	
		P 96	MTT	.04			.04	
		P 00	MTT	.87			.87	
		P 04	MTT	.15			.15	
		P 07	MTT	1.40			1.40	
		P 08	MTT	.74			.74	

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	1.04			1.04	
		P 10	MTT	.02			.02	
		P 11	MTT	.08			.08	
		P 12	MTT	3.54			3.54	
		P 13	MTT	18.04			18.04	
		P 14	MTT	38.27			38.27	
		P 15	MTT	122.74			122.74	
		P 16	MTT	205.13			205.13	
		P 86	NTT	.07			.07	
		P 87	NTT	.42			.42	
		P 91	NTT	.12			.12	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.33			.33	
		P 00	NTT	.15			.15	
		P 01	NTT	.78			.78	
		P 02	NTT	.14			.14	
		P 03	NTT	.38			.38	
		P 04	NTT	1.35			1.35	
		P 05	NTT	4.98			4.98	
		P 06	NTT	4.81			4.81	
		P 07	NTT	5.94			5.94	
		P 08	NTT	.43			.43	
		P 09	NTT	.34			.34	
		P 10	NTT	.12			.12	
		P 11	NTT	.45			.45	
		P 12	NTT	.12			.12	
		P 13	NTT	.48			.48	
		P 14	NTT	2.07			2.07	
		P 15	NTT	3.14			3.14	
		P 16	NTT	11.92			11.92	
								7,817.23
TOTAL AGENCY TRANSFERS				41,024.30		.00		41,024.30

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMW	S54	001	C	STS	553,846.57			553,846.57	
					C	STT	117.84			117.84	
					C	UTT	440.55			440.55	
					C	ZTT	2,928.88			2,928.88	
					C	SCR	95,537.60			95,537.60	
					P	UTT	82.89			82.89	
					P	ZTT	323.59			323.59	
											462,202.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW	S54	001	C 06	MTT	.16			.16	
					C 07	MTT	1.61			1.61	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT	.05			.05	
					C 11	MTT	2.29			2.29	
					C 12	MTT	1.28			1.28	
					C 13	MTT				.00	
					C 14	MTT	46.43			46.43	
					C 15	MTT	568.67			568.67	
					C 16	MTT	6,684.40			6,684.40	
					C 17	MTT	12,901.35			12,901.35	
					C 12	NTT	1.25			1.25	
					C 13	NTT	4.87			4.87	
					C 14	NTT	1,113.70			1,113.70	
					C 15	NTT	701.64			701.64	
					C 16	NTT	4,122.35			4,122.35	
					C 17	NTT	218.07			218.07	
					P 92	MPP	.68			.68	
					P 96	MPP	.33			.33	
					P 00	MPP	.21			.21	
					P 04	MPP	.53			.53	
					P 07	MPP	3.48			3.48	
					P 08	MPP	3.78			3.78	
					P 09	MPP	3.78			3.78	
					P 10	MPP	.11			.11	
					P 11	MPP	.10			.10	
					P 12	MPP	6.87			6.87	
					P 13	MPP	33.46			33.46	
					P 14	MPP	43.06			43.06	
					P 15	MPP	71.01			71.01	
					P 16	MPP	72.16			72.16	
					P 92	MTT	.16			.16	
					P 96	MTT	.09			.09	
					P 00	MTT	2.10			2.10	
					P 04	MTT	.42			.42	
					P 07	MTT	4.90			4.90	
					P 08	MTT	2.65			2.65	

AGENCY APPORTIONMENT REPORT

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	3.72			3.72	
		P 10	MTT	.10			.10	
		P 11	MTT	.25			.25	
		P 12	MTT	11.59			11.59	
		P 13	MTT	62.51			62.51	
		P 14	MTT	131.88			131.88	
		P 15	MTT	414.17			414.17	
		P 16	MTT	719.91			719.91	
		P 86	NTT	.10			.10	
		P 87	NTT	.59			.59	
		P 91	NTT	.21			.21	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.79			.79	
		P 00	NTT	.37			.37	
		P 01	NTT	2.83			2.83	
		P 02	NTT	.84			.84	
		P 03	NTT	1.43			1.43	
		P 04	NTT	3.78			3.78	
		P 05	NTT	15.38			15.38	
		P 06	NTT	15.64			15.64	
		P 07	NTT	20.82			20.82	
		P 08	NTT	1.52			1.52	
		P 09	NTT	1.18			1.18	
		P 10	NTT	.43			.43	
		P 11	NTT	1.56			1.56	
		P 12	NTT	.40			.40	
		P 13	NTT	1.67			1.67	
		P 14	NTT	7.12			7.12	
		P 15	NTT	10.61			10.61	
		P 16	NTT	41.86			41.86	
								28,091.26
TOTAL AGENCY TRANSFERS				490,293.98		.00		490,293.98

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	13,342.44			13,342.44	
		C	STT	2.84			2.84	
		C	UTT	10.61			10.61	
		C	ZTT	70.56			70.56	
		C	SCR	2,301.67-			2,301.67-	
		P	UTT	2.18			2.18	
		P	ZTT	8.49			8.49	
								11,135.45
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 06	MTT				.00	
		C 07	MTT	.06			.06	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT				.00	
		C 11	MTT	.08			.08	
		C 12	MTT	.04			.04	
		C 13	MTT				.00	
		C 14	MTT	1.58			1.58	
		C 15	MTT	17.99			17.99	
		C 16	MTT	217.60			217.60	
		C 17	MTT	2,946.98			2,946.98	
		C 12	NTT	.05			.05	
		C 13	NTT	.17			.17	
		C 14	NTT	37.92			37.92	
		C 15	NTT	22.20			22.20	
		C 16	NTT	134.20			134.20	
		C 17	NTT	49.82			49.82	
		P 92	MPP	.10			.10	
		P 96	MPP	.03			.03	
		P 00	MPP	.01			.01	
		P 04	MPP	.02			.02	
		P 07	MPP	.13			.13	
		P 08	MPP	.15			.15	
		P 09	MPP	.15			.15	
		P 10	MPP				.00	
		P 11	MPP	.01			.01	
		P 12	MPP	.26			.26	
		P 13	MPP	1.14			1.14	
		P 14	MPP	1.47			1.47	
		P 15	MPP	2.25			2.25	
		P 16	MPP	2.35			2.35	
		P 92	MTT	.02			.02	
		P 96	MTT	.01			.01	
		P 00	MTT	.14			.14	
		P 04	MTT	.02			.02	
		P 07	MTT	.20			.20	
		P 08	MTT	.11			.11	

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

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.14			.14	
		P 10	MTT				.00	
		P 11	MTT	.01			.01	
		P 12	MTT	.42			.42	
		P 13	MTT	2.11			2.11	
		P 14	MTT	4.49			4.49	
		P 15	MTT	13.10			13.10	
		P 16	MTT	23.44			23.44	
		P 86	NTT	.03			.03	
		P 87	NTT	.17			.17	
		P 91	NTT	.03			.03	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.07			.07	
		P 00	NTT	.03			.03	
		P 01	NTT	.13			.13	
		P 02	NTT	.02			.02	
		P 03	NTT	.05			.05	
		P 04	NTT	.19			.19	
		P 05	NTT	.69			.69	
		P 06	NTT	.64			.64	
		P 07	NTT	.83			.83	
		P 08	NTT	.06			.06	
		P 09	NTT	.05			.05	
		P 10	NTT	.01			.01	
		P 11	NTT	.05			.05	
		P 12	NTT	.01			.01	
		P 13	NTT	.05			.05	
		P 14	NTT	.24			.24	
		P 15	NTT	.33			.33	
		P 16	NTT	1.36			1.36	
								3,486.01
TOTAL AGENCY TRANSFERS				14,621.46		.00		14,621.46

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01 FEES	JNW S59 001	C	UWT	1,407.62			1,407.62	1,407.62
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS	1,613,201.44			1,613,201.44	
		C	STT	343.26			343.26	
		C	UTT	1,283.20			1,283.20	
		C	ZTT	8,531.02			8,531.02	
		C	SCR	278,274.60-			278,274.60-	
		P	UTT	243.58			243.58	
		P	ZTT	950.21			950.21	
								1,346,278.11
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 06	MTT	.26			.26	
		C 07	MTT	2.51			2.51	
		C 08	MTT				.00	
		C 09	MTT				.00	
		C 10	MTT	.09			.09	
		C 11	MTT	3.24			3.24	
		C 12	MTT	1.91			1.91	
		C 13	MTT				.00	
		C 14	MTT	69.66			69.66	
		C 15	MTT	859.38			859.38	
		C 16	MTT	9,795.83			9,795.83	
		C 17	MTT	18,809.03			18,809.03	
		C 12	NTT	1.86			1.86	
		C 13	NTT	7.14			7.14	
		C 14	NTT	1,670.70			1,670.70	
		C 15	NTT	1,060.33			1,060.33	
		C 16	NTT	6,041.20			6,041.20	
		C 17	NTT	317.93			317.93	
		P 92	MPP	1.58			1.58	
		P 96	MPP	.62			.62	
		P 00	MPP	.40			.40	
		P 04	MPP	.91			.91	
		P 07	MPP	5.42			5.42	
		P 08	MPP	5.94			5.94	
		P 09	MPP	5.89			5.89	
		P 10	MPP	.17			.17	
		P 11	MPP	.14			.14	
		P 12	MPP	10.22			10.22	
		P 13	MPP	49.10			49.10	
		P 14	MPP	64.61			64.61	
		P 15	MPP	107.31			107.31	
		P 16	MPP	105.76			105.76	
		P 92	MTT	.36			.36	
		P 96	MTT	.17			.17	
		P 00	MTT	3.97			3.97	
		P 04	MTT	.71			.71	

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

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	7.63			7.63	
		P 08	MTT	4.16			4.16	
		P 09	MTT	5.78			5.78	
		P 10	MTT	.15			.15	
		P 11	MTT	.36			.36	
		P 12	MTT	17.24			17.24	
		P 13	MTT	91.71			91.71	
		P 14	MTT	197.84			197.84	
		P 15	MTT	625.91			625.91	
		P 16	MTT	1,055.02			1,055.02	
		P 87	NTT	2.10			2.10	
		P 91	NTT	.52			.52	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	1.44			1.44	
		P 00	NTT	.69			.69	
		P 01	NTT	3.88			3.88	
		P 02	NTT	.78			.78	
		P 03	NTT	1.83			1.83	
		P 04	NTT	6.42			6.42	
		P 05	NTT	26.01			26.01	
		P 06	NTT	25.50			25.50	
		P 07	NTT	32.43			32.43	
		P 08	NTT	2.38			2.38	
		P 09	NTT	1.85			1.85	
		P 10	NTT	.70			.70	
		P 11	NTT	2.21			2.21	
		P 12	NTT	.59			.59	
		P 13	NTT	2.45			2.45	
		P 14	NTT	10.68			10.68	
		P 15	NTT	16.03			16.03	
		P 16	NTT	61.34			61.34	
								41,209.98
TOTAL AGENCY TRANSFERS				1,388,895.71		.00	1,388,895.71	

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JOF	S60	001	C	STS	764,244.20			764,244.20	
					C	STT	162.62			162.62	
					C	UTT	607.91			607.91	
					C	ZTT	4,041.52			4,041.52	
					C	SCR	131,830.97-			131,830.97-	
					P	UTT	114.00			114.00	
					P	ZTT	444.85			444.85	
											637,784.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF	S60	001	C	06 MTT	.19			.19	
					C	07 MTT	1.83			1.83	
					C	08 MTT				.00	
					C	09 MTT				.00	
					C	10 MTT	.06			.06	
					C	11 MTT	2.63			2.63	
					C	12 MTT	1.56			1.56	
					C	13 MTT				.00	
					C	14 MTT	56.33			56.33	
					C	15 MTT	712.42			712.42	
					C	16 MTT	8,432.23			8,432.23	
					C	17 MTT	16,595.19			16,595.19	
					C	12 NTT	1.53			1.53	
					C	13 NTT	5.83			5.83	
					C	14 NTT	1,350.97			1,350.97	
					C	15 NTT	879.02			879.02	
					C	16 NTT	5,200.25			5,200.25	
					C	17 NTT	280.52			280.52	
					P	92 MPP	1.01			1.01	
					P	96 MPP	.43			.43	
					P	00 MPP	.29			.29	
					P	04 MPP	.68			.68	
					P	07 MPP	3.95			3.95	
					P	08 MPP	4.23			4.23	
					P	09 MPP	4.18			4.18	
					P	10 MPP	.12			.12	
					P	11 MPP	.12			.12	
					P	12 MPP	8.38			8.38	
					P	13 MPP	40.10			40.10	
					P	14 MPP	52.24			52.24	
					P	15 MPP	88.97			88.97	
					P	16 MPP	91.03			91.03	
					P	92 MTT	.23			.23	
					P	96 MTT	.12			.12	
					P	00 MTT	2.90			2.90	
					P	04 MTT	.53			.53	
					P	07 MTT	5.56			5.56	
					P	08 MTT	2.97			2.97	

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	4.12			4.12	
		P 10	MTT	.11			.11	
		P 11	MTT	.29			.29	
		P 12	MTT	14.12			14.12	
		P 13	MTT	74.91			74.91	
		P 14	MTT	159.98			159.98	
		P 15	MTT	518.88			518.88	
		P 16	MTT	908.16			908.16	
		P 86	NTT	.21			.21	
		P 87	NTT	1.13			1.13	
		P 91	NTT	.31			.31	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	1.02			1.02	
		P 00	NTT	.51			.51	
		P 01	NTT	2.73			2.73	
		P 02	NTT	.50			.50	
		P 03	NTT	1.37			1.37	
		P 04	NTT	4.87			4.87	
		P 05	NTT	18.73			18.73	
		P 06	NTT	18.54			18.54	
		P 07	NTT	23.63			23.63	
		P 08	NTT	1.70			1.70	
		P 09	NTT	1.32			1.32	
		P 10	NTT	.48			.48	
		P 11	NTT	1.79			1.79	
		P 12	NTT	.48			.48	
		P 13	NTT	2.00			2.00	
		P 14	NTT	8.63			8.63	
		P 15	NTT	13.29			13.29	
		P 16	NTT	52.79			52.79	
								35,665.20
TOTAL AGENCY TRANSFERS				673,449.33		.00		673,449.33

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

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502
 ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA80 DESERT COMM COLL DEBT SERVICE	OHY	ACR	ACR	P 86	NTT	.05			.05	.05
TOTAL AGENCY TRANSFERS						<u>.05</u>		<u>.00</u>	<u>.05</u>	<u>.05</u>

AGENCY APPORTIONMENT REPORT

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	HJZ	S79	001	P 92	MPP	.22			.22		
					P 96	MPP	.09			.09		
					P 92	MTT	.05			.05		
					P 96	MTT	.02			.02		
					P 86	NTT	.05			.05		
					P 87	NTT	.31			.31		
					P 91	NTT	.08			.08		
					P 93	NTT				.00		
					P 98	NTT				.00		
					P 99	NTT	.21			.21		
							1.03			1.03		
TOTAL AGENCY TRANSFERS								1.03	.00		1.03	

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

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 17	MPP	.04			.04	
					C 17	MTT	.43			.43	
					C	SPS	7.01			7.01	
					C	SPT				.00	
					C	STS	679.92			679.92	
					C	STT	4.34			4.34	
					C	ZPT				.00	
					C	ZTT	7.49			7.49	
					P	SPS	18.21			18.21	
					P	STS	58.16			58.16	
											775.60
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 06	MTT				.00	
					C 07	MTT	.01			.01	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT				.00	
					C 11	MTT	.03			.03	
					C 12	MTT	.02			.02	
					C 13	MTT				.00	
					C 14	MTT	.36			.36	
					C 15	MTT	3.08			3.08	
					C 16	MTT	63.80			63.80	
					C 17	MTT	114.81			114.81	
					C 12	NTT	.01			.01	
					C 13	NTT	.04			.04	
					C 14	NTT	8.57			8.57	
					C 15	NTT	3.80			3.80	
					C 16	NTT	39.35			39.35	
					C 17	NTT	1.94			1.94	
					C	STS	4,755.67			4,755.67	
					C	STT	1.01			1.01	
					C	UTT	3.78			3.78	
					C	ZTT	25.15			25.15	
					P 92	MPP	.06			.06	
					P 96	MPP	.03			.03	
					P 00	MPP	.01			.01	
					P 04	MPP	.01			.01	
					P 07	MPP	.02			.02	
					P 08	MPP	.04			.04	
					P 09	MPP	.04			.04	
					P 10	MPP				.00	
					P 11	MPP				.00	
					P 12	MPP	.08			.08	
					P 13	MPP	.25			.25	
					P 14	MPP	.33			.33	
					P 15	MPP	.38			.38	

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

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	.69			.69	
		P 92	MTT	.02			.02	
		P 96	MTT	.01			.01	
		P 00	MTT	.11			.11	
		P 04	MTT	.01			.01	
		P 07	MTT	.03			.03	
		P 08	MTT	.03			.03	
		P 09	MTT	.04			.04	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.13			.13	
		P 13	MTT	.46			.46	
		P 14	MTT	1.02			1.02	
		P 15	MTT	2.24			2.24	
		P 16	MTT	6.87			6.87	
		P 86	NTT	.01			.01	
		P 87	NTT	.03			.03	
		P 91	NTT	.01			.01	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.05			.05	
		P 00	NTT	.02			.02	
		P 01	NTT	.09			.09	
		P 02	NTT	.01			.01	
		P 03	NTT	.02			.02	
		P 04	NTT	.06			.06	
		P 05	NTT	.11			.11	
		P 06	NTT	.11			.11	
		P 07	NTT	.13			.13	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 14	NTT	.05			.05	
		P 15	NTT	.05			.05	
		P 16	NTT	.40			.40	
		P	SPS	30.78			30.78	
		P	STS	62.07			62.07	
		P	UTT	.79			.79	
		P	ZTT	3.00			3.00	
				5,907.78			5,132.18	
TOTAL AGENCY TRANSFERS				5,907.78	.00		5,907.78	

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

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 17	MPP	7.28			7.28	
					C 17	MTT	169.15			169.15	
					C 17	NPP				.00	
					C 17	NTT	1,822.83			1,822.83	
					C	SPS	72.32			72.32	
					C	STS	15,469.29			15,469.29	
					C	UPT	20.32			20.32	
					C	UTT	163.96			163.96	
					C	ZPT	44.26			44.26	
					C	ZTT	4,891.24			4,891.24	
					P 15	MPP	.49			.49	
					P 15	MTT				.00	
					P	SPS	1,002.57			1,002.57	
					P	STS	1,161.86			1,161.86	
					P	ZPT	415.55			415.55	
					P	ZTT	596.42			596.42	
											25,837.54
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 06	MTT	.01			.01	
					C 07	MTT	.07			.07	
					C 08	MTT				.00	
					C 09	MTT				.00	
					C 10	MTT				.00	
					C 11	MTT	.12			.12	
					C 12	MTT	.06			.06	
					C 13	MTT				.00	
					C 14	MTT	2.30			2.30	
					C 15	MTT	21.32			21.32	
					C 16	MTT	240.08			240.08	
					C 17	MTT	450.90			450.90	
					C 12	NTT	.07			.07	
					C 13	NTT	.25			.25	
					C 14	NTT	55.11			55.11	
					C 15	NTT	26.31			26.31	
					C 16	NTT	148.06			148.06	
					C 17	NTT	7.62			7.62	
					C	STS	18,677.73			18,677.73	
					C	STT	3.97			3.97	
					C	UTT	14.86			14.86	
					C	ZTT	98.77			98.77	
					P 04	MPP	.03			.03	
					P 07	MPP	.16			.16	
					P 08	MPP	.18			.18	
					P 09	MPP	.20			.20	
					P 10	MPP				.00	
					P 11	MPP				.00	
					P 12	MPP	.36			.36	

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

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	1.69			1.69	
		P 14	MPP	2.13			2.13	
		P 15	MPP	2.66			2.66	
		P 16	MPP	2.59			2.59	
		P 00	MPP	.01			.01	
		P 00	MTT	.12			.12	
		P 04	MTT	.02			.02	
		P 07	MTT	.23			.23	
		P 08	MTT	.12			.12	
		P 09	MTT	.19			.19	
		P 10	MTT				.00	
		P 11	MTT	.02			.02	
		P 12	MTT	.62			.62	
		P 13	MTT	3.17			3.17	
		P 14	MTT	6.52			6.52	
		P 15	MTT	15.53			15.53	
		P 16	MTT	25.85			25.85	
		P 99	NTT	.04			.04	
		P 00	NTT	.02			.02	
		P 01	NTT	.12			.12	
		P 02	NTT	.02			.02	
		P 03	NTT	.05			.05	
		P 04	NTT	.20			.20	
		P 05	NTT	.89			.89	
		P 06	NTT	.80			.80	
		P 07	NTT	.99			.99	
		P 08	NTT	.08			.08	
		P 09	NTT	.06			.06	
		P 10	NTT	.02			.02	
		P 11	NTT	.08			.08	
		P 12	NTT	.02			.02	
		P 13	NTT	.08			.08	
		P 14	NTT	.36			.36	
		P 15	NTT	.40			.40	
		P 16	NTT	1.51			1.51	
		P	SPS	115.93			115.93	
		P	STS	233.65			233.65	
		P	UTT	2.87			2.87	
		P	ZTT	11.28			11.28	
								20,179.48
TOTAL AGENCY TRANSFERS				46,017.02		.00		46,017.02

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

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT			.00	
						C 07	MTT			.00	
						C 08	MTT			.00	
						C 09	MTT			.00	
						C 10	MTT			.00	
						C 11	MTT			.00	
						C 12	MTT			.00	
						C 13	MTT			.00	
						C 14	MTT	.01		.01	
						C 15	MTT	.07		.07	
						C 16	MTT	.77		.77	
						C 17	MTT	1.44		1.44	
						C 12	NTT			.00	
						C 13	NTT			.00	
						C 14	NTT	.17		.17	
						C 15	NTT	.08		.08	
						C 16	NTT	.47		.47	
						C 17	NTT	.02		.02	
						C	STS	59.83		59.83	
						C	STT	.02		.02	
						C	UTT	.04		.04	
						C	ZTT	.32		.32	
						P 04	MPP			.00	
						P 07	MPP			.00	
						P 08	MPP			.00	
						P 09	MPP			.00	
						P 10	MPP			.00	
						P 11	MPP			.00	
						P 12	MPP			.00	
						P 13	MPP	.01		.01	
						P 14	MPP	.01		.01	
						P 15	MPP	.01		.01	
						P 16	MPP	.01		.01	
						P 04	MTT			.00	
						P 07	MTT			.00	
						P 08	MTT	.01		.01	
						P 09	MTT			.00	
						P 10	MTT			.00	
						P 11	MTT			.00	
						P 12	MTT			.00	
						P 13	MTT	.01		.01	
						P 14	MTT	.03		.03	
						P 15	MTT	.05		.05	
						P 16	MTT	.09		.09	
						P 04	NTT			.00	
						P 05	NTT			.00	

AGENCY APPORTIONMENT REPORT

AGENCY: TC92 RIVERSIDE CITY COLLEGE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	.01			.01	
					P 07	NTT				.00	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P	SPS	.36			.36	
					P	STS	.72			.72	
					P	UTT				.00	
					P	ZTT	.04			.04	
											64.60
TOTAL AGENCY TRANSFERS							64.60		.00		64.60

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 02/24/2018 TO 03/23/2018 ****

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	OHY ACR ACR	C	STS		353.38			353.38	
		C	STT		.07			.07	
		C	UTT		.29			.29	
		C	ZTT		1.86			1.86	
		P	SPS		2.19			2.19	
		P	STS		4.43			4.43	
		P	UTT		.07			.07	
		P	ZTT		.19			.19	
									362.48
TOTAL AGENCY TRANSFERS					362.48		.00		362.48

AGENCY APPORTIONMENT REPORT

AGENCY: TU85 BEAUMONT UNIFIED

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	BEAUMONT UNIFIED SCHOOL BOND	OII	ACR	ACR	C	SPS				.00	
					C	STS	384.36			384.36	
											384.36
GA01	GENERAL TAX LEVY	OII	ACR	ACR	C	STS	1,101.28			1,101.28	
					C	STT	.24			.24	
					C	UTT	.87			.87	
					C	ZTT	5.83			5.83	
					P	SPS	6.65			6.65	
					P	STS	13.42			13.42	
					P	UTT	.16			.16	
					P	ZTT	.68			.68	
											1,129.13
TOTAL AGENCY TRANSFERS							1,513.49		.00		1,513.49

AGENCY APPORTIONMENT REPORT

AGENCY: TU86 MUROC UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	MUROC UNIFIED SCHOOL BOND	OHQ	ACR	ACR	C	SPS	27.97			27.97	
					C	STS	1,067.50			1,067.50	
											1,095.47
GA01	GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS	30,221.47			30,221.47	
					C	STT	6.43			6.43	
					C	UTT	24.04			24.04	
					C	ZTT	159.82			159.82	
					P	SPS	187.39			187.39	
					P	STS	377.72			377.72	
					P	UTT	4.68			4.68	
					P	ZTT	18.25			18.25	
											30,999.80
TOTAL AGENCY TRANSFERS							32,095.27		.00		32,095.27

AGENCY APPORTIONMENT REPORT

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHO	ACR	ACR	C	SPS	6.26			6.26	
					C	STS	468.26			468.26	
					C	ZPT				.00	
					C	ZTT	13.80			13.80	
											488.32
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	3,506.69			3,506.69	
					C	STT	.74			.74	
					C	UTT	2.79			2.79	
					C	ZTT	18.54			18.54	
					P	SPS	21.44			21.44	
					P	STS	43.25			43.25	
					P	UTT	.52			.52	
					P	ZTT	2.08			2.08	
											3,596.05
TOTAL AGENCY TRANSFERS							4,084.37		.00		4,084.37

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

AGENCY: UD02 CSA 08 - 29 PALMS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD	ACR	ACR	P 86	NTT		XCC		.00	
				P 87	NTT	.02	XCC		.02	
										.02
TOTAL AGENCY TRANSFERS						.02		.00		.02

AGENCY APPORTIONMENT REPORT

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00		
					C 07	MTT	.02	XCC		.02		
					C 08	MTT		XCC		.00		
					P 92	MPP	.01	XCC		.01		
					P 96	MPP		XCC		.00		
					P 00	MPP		XCC		.00		
					P 04	MPP		XCC		.00		
					P 07	MPP	.04	XCC		.04		
					P 08	MPP	.05	XCC		.05		
					P 92	MTT		XCC		.00		
					P 96	MTT		XCC		.00		
					P 00	MTT	.01	XCC		.01		
					P 04	MTT				.00		
					P 07	MTT	.06			.06		
					P 08	MTT	.03			.03		
					P 86	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 91	NTT	.01	XCC		.01		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.01	XCC		.01		
					P 00	NTT		XCC		.00		
					P 01	NTT	.01	XCC		.01		
					P 02	NTT				.00		
					P 03	NTT	.01			.01		
					P 04	NTT	.03			.03		
					P 05	NTT	.15			.15		
					P 06	NTT	.16			.16		
					P 07	NTT	.24			.24		
					P 08	NTT	.02			.02		
<hr/>												
							.86				.86	
TOTAL AGENCY TRANSFERS							.86			.00		.86

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

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00		
					C 07	MTT	.05	XCC		.05		
					C 08	MTT		XCC		.00		
					C 09	MTT		XCC		.00		
					C 10	MTT		XCC		.00		
					P 92	MPP	.02	XCC		.02		
					P 96	MPP	.01	XCC		.01		
					P 00	MPP	.01	XCC		.01		
					P 04	MPP	.01	XCC		.01		
					P 07	MPP	.11	XCC		.11		
					P 08	MPP	.12	XCC		.12		
					P 09	MPP	.11	XCC		.11		
					P 10	MPP	.01	XCC		.01		
					P 92	MTT		XCC		.00		
					P 96	MTT	.01	XCC		.01		
					P 00	MTT	.05	XCC		.05		
					P 04	MTT	.01			.01		
					P 07	MTT	.15			.15		
					P 08	MTT	.08			.08		
					P 09	MTT	.11			.11		
					P 10	MTT				.00		
					P 86	NTT	.01	XCC		.01		
					P 87	NTT	.04	XCC		.04		
					P 91	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.01	XCC		.01		
					P 00	NTT	.01	XCC		.01		
					P 01	NTT	.05	XCC		.05		
					P 02	NTT	.01			.01		
					P 03	NTT	.02			.02		
					P 04	NTT	.09			.09		
					P 05	NTT	.43			.43		
					P 06	NTT	.47			.47		
					P 07	NTT	.66			.66		
					P 08	NTT	.04			.04		
					P 09	NTT	.04			.04		
					P 10	NTT	.01			.01		
<hr/>												
							2.75				2.75	
TOTAL AGENCY TRANSFERS							2.75			.00		2.75

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SFY 190 190	C 06	MTT	.01	XCC		.01	
		C 07	MTT	.03	XCC		.03	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.04	XCC		.04	
		C 12	MTT	.03	XCC		.03	
		C 13	MTT		XCC		.00	
		C 14	MTT	.81	XCC		.81	
		C 15	MTT	7.73	XCC	.02	7.71	
		C 16	MTT	89.16	XCC	.22	88.94	
		C 17	MTT	172.72	XCC	.43	172.29	
		C 12	NTT	.02	XCC		.02	
		C 13	NTT	.08	XCC		.08	
		C 14	NTT	19.48	XCC	.05	19.43	
		C 15	NTT	9.54	XCC	.02	9.52	
		C 16	NTT	54.99	XCC	.14	54.85	
		C 17	NTT	2.92	XCC	.01	2.91	
		C	STS	7,154.54	XCC	17.89	7,136.65	
		C	STT	1.53	XCC		1.53	
		C	UTT	5.69	XCC	.01	5.68	
		C	ZTT	37.84	XCC	.09	37.75	
		P 92	MPP	.01	XCC		.01	
		P 96	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 04	MPP	.01	XCC		.01	
		P 07	MPP	.07	XCC		.07	
		P 08	MPP	.07	XCC		.07	
		P 09	MPP	.07	XCC		.07	
		P 10	MPP		XCC		.00	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.13	XCC		.13	
		P 13	MPP	.59	XCC		.59	
		P 14	MPP	.75	XCC		.75	
		P 15	MPP	.97	XCC		.97	
		P 16	MPP	.96	XCC		.96	
		P 92	MTT	.01	XCC		.01	
		P 96	MTT		XCC		.00	
		P 00	MTT	.05	XCC		.05	
		P 04	MTT	.01			.01	
		P 07	MTT	.09			.09	
		P 08	MTT	.05			.05	
		P 09	MTT	.07			.07	
		P 10	MTT	.01			.01	
		P 11	MTT				.00	
		P 12	MTT	.21			.21	

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.10			1.10	
		P 14	MTT	2.30			2.30	
		P 15	MTT	5.63			5.63	
		P 16	MTT	9.60			9.60	
		P 86	NTT		XCC		.00	
		P 87	NTT	.02	XCC		.02	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.01			.01	
		P 03	NTT	.02			.02	
		P 04	NTT	.07			.07	
		P 05	NTT	.31			.31	
		P 06	NTT	.29			.29	
		P 07	NTT	.37			.37	
		P 08	NTT	.03			.03	
		P 09	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 11	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 14	NTT	.12			.12	
		P 15	NTT	.15			.15	
		P 16	NTT	.56			.56	
		P	UTT	1.09	XCC		1.09	
		P	ZTT	4.21	XCC		4.21	
								7,568.49
SR01	ROAD MAINTENANCE	SFY 190 190	C	STA		7,922.25	7,922.25	
			P	SPA		168.44	168.44	
			P	STA		427.55	427.55	
								8,518.24
						<u>16,105.61</u>	<u>18.88</u>	<u>16,086.73</u>
TOTAL AGENCY TRANSFERS								

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

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 86	NTT		.02			.02	
				P 87	NTT		.07			.07	
				P 91	NTT		.01			.01	
											.10
TOTAL AGENCY TRANSFERS							.10		.00		.10

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	C 06	MTT	.02	XCC		.02	
		C 07	MTT	.26	XCC		.26	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT	.01	XCC		.01	
		C 11	MTT	.17	XCC		.17	
		C 12	MTT	.09	XCC		.09	
		C 13	MTT		XCC		.00	
		C 14	MTT	3.09	XCC	.01	3.08	
		C 15	MTT	32.05	XCC	.08	31.97	
		C 16	MTT	390.07	XCC	.98	389.09	
		C 17	MTT	805.47	XCC	2.01	803.46	
		C 12	NTT	.09	XCC		.09	
		C 13	NTT	.31	XCC		.31	
		C 14	NTT	74.07	XCC	.19	73.88	
		C 15	NTT	39.55	XCC	.10	39.45	
		C 16	NTT	240.56	XCC	.60	239.96	
		C 17	NTT	13.62	XCC	.03	13.59	
		C	STS	33,365.44	XCC	83.41	33,282.03	
		C	STT	7.09	XCC	.02	7.07	
		C	UTT	26.54	XCC	.07	26.47	
		C	ZTT	176.44	XCC	.44	176.00	
		P 92	MPP	.01	XCC		.01	
		P 96	MPP	.05	XCC		.05	
		P 00	MPP	.03	XCC		.03	
		P 04	MPP	.08	XCC		.08	
		P 07	MPP	.56	XCC		.56	
		P 08	MPP	.67	XCC		.67	
		P 09	MPP	.30	XCC		.30	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 12	MPP	.50	XCC		.50	
		P 13	MPP	2.14	XCC	.01	2.13	
		P 14	MPP	2.86	XCC	.01	2.85	
		P 15	MPP	4.00	XCC	.01	3.99	
		P 16	MPP	4.21	XCC	.01	4.20	
		P 92	MTT		XCC		.00	
		P 96	MTT	.01	XCC		.01	
		P 00	MTT	.29	XCC		.29	
		P 04	MTT	.06			.06	
		P 07	MTT	.80			.80	
		P 08	MTT	.47			.47	
		P 09	MTT	.29			.29	
		P 10	MTT				.00	
		P 11	MTT	.02			.02	
		P 12	MTT	.84			.84	

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

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	4.00			4.00	
					P 14	MTT	8.77			8.77	
					P 15	MTT	23.34			23.34	
					P 16	MTT	42.01			42.01	
					P 86	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 91	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.11	XCC		.11	
					P 00	NTT	.05	XCC		.05	
					P 01	NTT	.28	XCC		.28	
					P 02	NTT	.05			.05	
					P 03	NTT	.13			.13	
					P 04	NTT	.51			.51	
					P 05	NTT	2.38			2.38	
					P 06	NTT	2.53			2.53	
					P 07	NTT	3.40			3.40	
					P 08	NTT	.27			.27	
					P 09	NTT	.09			.09	
					P 10	NTT	.03			.03	
					P 11	NTT	.12			.12	
					P 12	NTT	.03			.03	
					P 13	NTT	.11			.11	
					P 14	NTT	.47			.47	
					P 15	NTT	.59			.59	
					P 16	NTT	2.44			2.44	
					P	UTT	4.70	XCC		4.70	
					P	ZTT	18.31	XCC	.03	18.28	
											35,219.87
SP01	PARK MAINTENANCE	SGD	200	200	C	STA	12,026.55			12,026.55	
					C	ZTA	45.45			45.45	
					P	SPA	149.42			149.42	
					P	STA	396.90			396.90	
					P	ZTA	40.60			40.60	
											12,658.92
TOTAL AGENCY TRANSFERS							47,966.80		88.01		47,878.79

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT	.04	XCC		.04	
		C 07	MTT	.38	XCC		.38	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.17	XCC		.17	
		C 12	MTT	.10	XCC		.10	
		C 13	MTT		XCC		.00	
		C 14	MTT	3.34	XCC	.01	3.33	
		C 15	MTT	31.74	XCC	.08	31.66	
		C 16	MTT	371.34	XCC	.93	370.41	
		C 17	MTT	728.90	XCC	1.82	727.08	
		C 12	NTT	.10	XCC		.10	
		C 13	NTT	.36	XCC		.36	
		C 14	NTT	80.10	XCC	.20	79.90	
		C 15	NTT	39.16	XCC	.10	39.06	
		C 16	NTT	229.01	XCC	.57	228.44	
		C 17	NTT	12.32	XCC	.03	12.29	
		C	STS	30,193.42	XCC	75.48	30,117.94	
		C	STT	6.43	XCC	.02	6.41	
		C	UTT	24.02	XCC	.06	23.96	
		C	ZTT	159.67	XCC	.40	159.27	
		P 92	MPP	.07	XCC		.07	
		P 96	MPP	.07	XCC		.07	
		P 00	MPP	.05	XCC		.05	
		P 04	MPP	.12	XCC		.12	
		P 07	MPP	.82	XCC		.82	
		P 08	MPP	.91	XCC		.91	
		P 09	MPP	.32	XCC		.32	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.52	XCC		.52	
		P 13	MPP	2.42	XCC	.01	2.41	
		P 14	MPP	3.10	XCC	.01	3.09	
		P 15	MPP	3.96	XCC	.01	3.95	
		P 16	MPP	4.01	XCC	.01	4.00	
		P 92	MTT	.01	XCC		.01	
		P 96	MTT	.02	XCC		.02	
		P 00	MTT	.54	XCC		.54	
		P 04	MTT	.10			.10	
		P 07	MTT	1.15			1.15	
		P 08	MTT	.64			.64	
		P 09	MTT	.32			.32	
		P 10	MTT	.01			.01	
		P 11	MTT	.02			.02	
		P 12	MTT	.88			.88	

AGENCY APPORTIONMENT REPORT

AGENCY: UD11 CSA 29 - LUCERNE VALLEY

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	4.52			4.52	
		P 14	MTT	9.49			9.49	
		P 15	MTT	23.12			23.12	
		P 16	MTT	39.99			39.99	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT	.09	XCC		.09	
		P 91	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.19	XCC		.19	
		P 00	NTT	.10	XCC		.10	
		P 01	NTT	.51	XCC		.51	
		P 02	NTT	.10			.10	
		P 03	NTT	.24			.24	
		P 04	NTT	.90			.90	
		P 05	NTT	4.05			4.05	
		P 06	NTT	3.74			3.74	
		P 07	NTT	4.89			4.89	
		P 08	NTT	.37			.37	
		P 09	NTT	.10			.10	
		P 10	NTT	.04			.04	
		P 11	NTT	.11			.11	
		P 12	NTT	.03			.03	
		P 13	NTT	.12			.12	
		P 14	NTT	.52			.52	
		P 15	NTT	.60			.60	
		P 16	NTT	2.33			2.33	
		P	UTT	4.49	XCC		4.49	
		P	ZTT	17.52	XCC	.03	17.49	
								31,939.11
TOTAL AGENCY TRANSFERS				32,018.88		79.77		31,939.11

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

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 06	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 14	MTT	.02	XCC		.02	
		C 15	MTT	.25	XCC		.25	
		C 16	MTT	2.76	XCC	.01	2.75	
		C 17	MTT	4.85	XCC	.01	4.84	
		C 12	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C 14	NTT	.62	XCC		.62	
		C 15	NTT	.30	XCC		.30	
		C 16	NTT	1.70	XCC		1.70	
		C 17	NTT	.08	XCC		.08	
		C	STS	201.00	XCC	.50	200.50	
		C	STT	.04	XCC		.04	
		C	UTT	.16	XCC		.16	
		C	ZTT	1.06	XCC		1.06	
		P 92	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.02	XCC		.02	
		P 14	MPP	.02	XCC		.02	
		P 15	MPP	.03	XCC		.03	
		P 16	MPP	.03	XCC		.03	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 04	MTT		XCC		.00	
		P 07	MTT	.01	XCC		.01	
		P 08	MTT	.01	XCC		.01	
		P 09	MTT		XCC		.00	
		P 10	MTT		XCC		.00	
		P 11	MTT		XCC		.00	
		P 12	MTT	.01	XCC		.01	

AGENCY APPORTIONMENT REPORT

AGENCY: UD12 CSA 30 RED MOUNTAIN

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	.04			.04	
					P 14	MTT	.07			.07	
					P 15	MTT	.18			.18	
					P 16	MTT	.30			.30	
					P 86	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 91	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT				.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT	.02			.02	
					P	UTT	.03	XCC		.03	
					P	ZTT	.11	XCC		.11	
											213.26
TOTAL AGENCY TRANSFERS							213.78		.52		213.26

AGENCY APPORTIONMENT REPORT

AGENCY: UD15 CSA 38 GENERAL - FIRE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 N. DESERT FIRE	FNZ 590 1000	C 06	MTT	.26	XCC		.26	
		C 07	MTT	2.60	XCC	.01	2.59	
		C 08	MTT		XCC		.00	
		P 92	MPP	.28			.28	
		P 96	MPP	.71			.71	
		P 00	MPP	.30			.30	
		P 04	MPP	.76			.76	
		P 07	MPP	5.61			5.61	
		P 08	MPP	6.20			6.20	
		P 92	MTT	.07			.07	
		P 96	MTT	.20			.20	
		P 00	MTT	2.94			2.94	
		P 04	MTT	.59			.59	
		P 07	MTT	7.89			7.89	
		P 08	MTT	4.35			4.35	
		P 86	NTT	.07			.07	
		P 87	NTT	.41			.41	
		P 91	NTT	.11			.11	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	1.67			1.67	
		P 00	NTT	.51			.51	
		P 01	NTT	2.77			2.77	
		P 02	NTT	.51			.51	
		P 03	NTT	1.36			1.36	
		P 04	NTT	5.38			5.38	
		P 05	NTT	25.17			25.17	
		P 06	NTT	25.97			25.97	
		P 07	NTT	33.55			33.55	
		P 08	NTT	2.49			2.49	
								132.72
TOTAL AGENCY TRANSFERS				132.73		.01		132.72

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

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT	.01	XCC		.01	
		C 07	MTT	.04	XCC		.04	
		C 08	MTT		XCC		.00	
		P 92	MPP				.00	
		P 96	MPP	.01			.01	
		P 00	MPP				.00	
		P 04	MPP	.01			.01	
		P 07	MPP	.09			.09	
		P 08	MPP	.07			.07	
		P 92	MTT				.00	
		P 96	MTT				.00	
		P 00	MTT	.05			.05	
		P 04	MTT	.01			.01	
		P 07	MTT	.14			.14	
		P 08	MTT	.05			.05	
		P 86	NTT				.00	
		P 87	NTT	.01			.01	
		P 91	NTT				.00	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.01			.01	
		P 00	NTT	.01			.01	
		P 01	NTT	.04			.04	
		P 02	NTT	.01			.01	
		P 03	NTT	.02			.02	
		P 04	NTT	.09			.09	
		P 05	NTT	.43			.43	
		P 06	NTT	.43			.43	
		P 07	NTT	.57			.57	
		P 08	NTT	.03			.03	
								2.13
TOTAL AGENCY TRANSFERS				2.13		.00		2.13

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

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	FPD	106	100	P 92	MPP		.02	XCC		.02	
				P 92	MTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 87	NTT		.02	XCC		.02	
				P 91	NTT		.01	XCC		.01	
				P 93	NTT			XCC		.00	
											.05
TOTAL AGENCY TRANSFERS							.05		.00		.05

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

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00	
					C 07	MTT	.03	XCC		.03	
					C 08	MTT		XCC		.00	
					P 92	MPP				.00	
					P 96	MPP				.00	
					P 00	MPP	.01			.01	
					P 04	MPP	.01			.01	
					P 07	MPP	.07			.07	
					P 08	MPP	.07			.07	
					P 92	MTT				.00	
					P 96	MTT				.00	
					P 00	MTT	.03			.03	
					P 04	MTT	.01			.01	
					P 07	MTT	.09			.09	
					P 08	MTT	.05			.05	
					P 86	NTT				.00	
					P 87	NTT	.01			.01	
					P 91	NTT				.00	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.02			.02	
					P 00	NTT				.00	
					P 01	NTT	.04			.04	
					P 02	NTT	.01			.01	
					P 03	NTT	.02			.02	
					P 04	NTT	.07			.07	
					P 05	NTT	.29			.29	
					P 06	NTT	.29			.29	
					P 07	NTT	.39			.39	
					P 08	NTT	.03			.03	
							1.54			1.54	
TOTAL AGENCY TRANSFERS							1.54	.00		1.54	

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

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 06	MTT		XCC	.00	
		C 07	MTT	.04	XCC	.04	
		C 08	MTT		XCC	.00	
		P 92	MPP			.00	
		P 96	MPP	.02		.02	
		P 00	MPP			.00	
		P 04	MPP	.02		.02	
		P 07	MPP	.09		.09	
		P 08	MPP	.10		.10	
		P 92	MTT			.00	
		P 96	MTT			.00	
		P 00	MTT	.07		.07	
		P 04	MTT	.01		.01	
		P 07	MTT	.12		.12	
		P 08	MTT	.07		.07	
		P 86	NTT	.01		.01	
		P 87	NTT			.00	
		P 91	NTT			.00	
		P 93	NTT			.00	
		P 98	NTT			.00	
		P 99	NTT	.02		.02	
		P 00	NTT	.02		.02	
		P 01	NTT	.06		.06	
		P 02	NTT	.01		.01	
		P 03	NTT	.03		.03	
		P 04	NTT	.11		.11	
		P 05	NTT	.51		.51	
		P 06	NTT	.43		.43	
		P 07	NTT	.54		.54	
		P 08	NTT	.04		.04	
							2.32
TOTAL AGENCY TRANSFERS				2.32	.00		2.32

AGENCY APPORTIONMENT REPORT

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 06	MTT	.01	XCC		.01		
					C 07	MTT	.03	XCC		.03		
					C 08	MTT		XCC		.00		
					P 92	MPP	.01	XCC		.01		
					P 96	MPP		XCC		.00		
					P 00	MPP	.01	XCC		.01		
					P 04	MPP	.01	XCC		.01		
					P 07	MPP	.06	XCC		.06		
					P 08	MPP	.07	XCC		.07		
					P 92	MTT	.01	XCC		.01		
					P 96	MTT		XCC		.00		
					P 00	MTT	.04	XCC		.04		
					P 04	MTT	.01			.01		
					P 07	MTT	.10			.10		
					P 08	MTT	.05			.05		
					P 86	NTT		XCC		.00		
					P 87	NTT	.01	XCC		.01		
					P 91	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.01	XCC		.01		
					P 00	NTT		XCC		.00		
					P 01	NTT	.03	XCC		.03		
					P 02	NTT	.01			.01		
					P 03	NTT	.02			.02		
					P 04	NTT	.07			.07		
					P 05	NTT	.33			.33		
					P 06	NTT	.31			.31		
					P 07	NTT	.40			.40		
					P 08	NTT	.03			.03		
							1.63			1.63		
TOTAL AGENCY TRANSFERS								.00			1.63	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIS 300 300	C 06	MTT		XCC		.00	
		C 07	MTT	.07	XCC		.07	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.11	XCC		.11	
		C 12	MTT	.06	XCC		.06	
		C 13	MTT		XCC		.00	
		C 14	MTT	2.02	XCC	.01	2.01	
		C 15	MTT	20.99	XCC	.05	20.94	
		C 16	MTT	239.54	XCC	.60	238.94	
		C 17	MTT	447.42	XCC	1.12	446.30	
		C 12	NTT	.06	XCC		.06	
		C 13	NTT	.22	XCC		.22	
		C 14	NTT	48.49	XCC	.12	48.37	
		C 15	NTT	25.91	XCC	.06	25.85	
		C 16	NTT	147.73	XCC	.37	147.36	
		C 17	NTT	7.57	XCC	.02	7.55	
		C	STS	18,533.76	XCC	46.33	18,487.43	
		C	STT	3.95	XCC	.01	3.94	
		C	UTT	14.74	XCC	.04	14.70	
		C	ZTT	98.02	XCC	.25	97.77	
		P 92	MPP	.04	XCC		.04	
		P 96	MPP	.02	XCC		.02	
		P 00	MPP	.01	XCC		.01	
		P 04	MPP	.02	XCC		.02	
		P 07	MPP	.16	XCC		.16	
		P 08	MPP	.17	XCC		.17	
		P 09	MPP	.19	XCC		.19	
		P 10	MPP		XCC		.00	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.32	XCC		.32	
		P 13	MPP	1.54	XCC		1.54	
		P 14	MPP	1.88	XCC		1.88	
		P 15	MPP	2.62	XCC	.01	2.61	
		P 16	MPP	2.59	XCC	.01	2.58	
		P 92	MTT	.01	XCC		.01	
		P 96	MTT	.01	XCC		.01	
		P 00	MTT	.10	XCC		.10	
		P 04	MTT	.02			.02	
		P 07	MTT	.21			.21	
		P 08	MTT	.12			.12	
		P 09	MTT	.18			.18	
		P 10	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 12	MTT	.55			.55	

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	2.87			2.87	
		P 14	MTT	5.74			5.74	
		P 15	MTT	15.29			15.29	
		P 16	MTT	25.80			25.80	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.07	XCC		.07	
		P 91	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.10	XCC		.10	
		P 02	NTT	.02			.02	
		P 03	NTT	.04			.04	
		P 04	NTT	.18			.18	
		P 05	NTT	.75			.75	
		P 06	NTT	.69			.69	
		P 07	NTT	.91			.91	
		P 08	NTT	.07			.07	
		P 09	NTT	.06			.06	
		P 10	NTT	.02			.02	
		P 11	NTT	.08			.08	
		P 12	NTT	.01			.01	
		P 13	NTT	.08			.08	
		P 14	NTT	.31			.31	
		P 15	NTT	.39			.39	
		P 16	NTT	1.50			1.50	
		P	UTT	2.89	XCC		2.89	
		P	ZTT	11.22	XCC	.01	11.21	
								19,621.62
TOTAL AGENCY TRANSFERS				19,670.63		49.01		19,621.62

AGENCY APPORTIONMENT REPORT

AGENCY: UD27 CSA 42 - ORO GRANDE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	SIV	310	310	C 06	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.01	XCC		.01	
					C 12	MTT	.01	XCC		.01	
					C 13	MTT		XCC		.00	
					C 14	MTT	.24	XCC		.24	
					C 15	MTT	2.14	XCC	.01	2.13	
					C 16	MTT	12.30	XCC	.03	12.27	
					C 17	MTT	44.69	XCC	.11	44.58	
					C 12	NTT		XCC		.00	
					C 13	NTT	.03	XCC		.03	
					C 14	NTT	5.53	XCC	.01	5.52	
					C 15	NTT	2.63	XCC	.01	2.62	
					C 16	NTT	7.59	XCC	.02	7.57	
					C 17	NTT	.75	XCC		.75	
					C	STS	1,851.03	XCC	4.63	1,846.40	
					C	STT	.39	XCC		.39	
					C	UTT	1.47	XCC		1.47	
					C	ZTT	9.78	XCC	.02	9.76	
					P 92	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 08	MPP	.02	XCC		.02	
					P 09	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.04	XCC		.04	
					P 13	MPP	.17	XCC		.17	
					P 14	MPP	.21	XCC		.21	
					P 15	MPP	.27	XCC		.27	
					P 16	MPP	.13	XCC		.13	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT	.02	XCC		.02	
					P 04	MTT				.00	
					P 07	MTT	.03			.03	
					P 08	MTT	.01			.01	
					P 09	MTT	.02			.02	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.06			.06	

AGENCY APPORTIONMENT REPORT

AGENCY: UD27 CSA 42 - ORO GRANDE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	.32			.32	
					P 14	MTT	.66			.66	
					P 15	MTT	1.55			1.55	
					P 16	MTT	1.33			1.33	
					P 86	NTT		XCC		.00	
					P 87	NTT	.02	XCC		.02	
					P 91	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT		XCC		.00	
					P 01	NTT	.02	XCC		.02	
					P 02	NTT				.00	
					P 03	NTT	.01			.01	
					P 04	NTT	.02			.02	
					P 05	NTT	.10			.10	
					P 06	NTT	.09			.09	
					P 07	NTT	.10			.10	
					P 08	NTT				.00	
					P 09	NTT	.01			.01	
					P 10	NTT				.00	
					P 11	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 14	NTT	.04			.04	
					P 15	NTT	.04			.04	
					P 16	NTT	.07			.07	
					P	UTT	.15	XCC		.15	
					P	ZTT	.61	XCC		.61	
SS01	SEWER STANDBY	EAP	310	310	C	STA	46.35			46.35	1,939.96
SW01	WATER STANDBY	EAS	310	310	C	STA	181.50			181.50	46.35
TOTAL AGENCY TRANSFERS							2,172.65		4.84		2,167.81

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

AGENCY: UD28 CSA 45 - YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P 86	NTT					.00	
				P 87	NTT		.01			.01	
				P 91	NTT					.00	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 86	NTT					.00	
				P 87	NTT					.00	
				P 91	NTT		.01			.01	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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

AGENCY: UD31 CSA 48 - ZONE B
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 86	NTT	.01				.01	
				P 87	NTT	.01				.01	
				P 91	NTT					.00	
											.02
TOTAL AGENCY TRANSFERS						<u>.02</u>			<u>.00</u>	<u>.02</u>	<u>.02</u>

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

AGENCY: UD35 CSA 51 - LOS SERRANOS
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 86	NTT					.00	
				P 87	NTT					.00	
				P 91	NTT					.00	
											.00
TOTAL AGENCY TRANSFERS						.00			.00		.00

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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 06	MTT		XCC	.00	
		C 07	MTT		XCC	.00	
		C 08	MTT		XCC	.00	
		C 09	MTT		XCC	.00	
		C 10	MTT		XCC	.00	
		C 11	MTT	.01	XCC	.01	
		C 12	MTT		XCC	.00	
		C 13	MTT		XCC	.00	
		C 14	MTT	.07	XCC	.07	
		C 15	MTT	.78	XCC	.78	
		C 12	NTT		XCC	.00	
		C 13	NTT		XCC	.00	
		C 14	NTT	1.87	XCC	1.87	
		C 15	NTT	.96	XCC	.96	
		P 92	MPP			.00	
		P 96	MPP			.00	
		P 00	MPP			.00	
		P 04	MPP	.01		.01	
		P 07	MPP	.01		.01	
		P 08	MPP	.01		.01	
		P 09	MPP	.01		.01	
		P 10	MPP			.00	
		P 11	MPP			.00	
		P 12	MPP	.01		.01	
		P 13	MPP	.05		.05	
		P 14	MPP	.08		.08	
		P 15	MPP	.10		.10	
		P 92	MTT			.00	
		P 96	MTT			.00	
		P 00	MTT			.00	
		P 04	MTT			.00	
		P 07	MTT			.00	
		P 08	MTT			.00	
		P 09	MTT			.00	
		P 10	MTT			.00	
		P 11	MTT			.00	
		P 12	MTT	.02		.02	
		P 13	MTT	.10		.10	
		P 14	MTT	.22		.22	
		P 15	MTT	.57		.57	
		P 86	NTT			.00	
		P 87	NTT	.01		.01	
		P 91	NTT			.00	
		P 93	NTT			.00	
		P 98	NTT			.00	
		P 99	NTT			.00	

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

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 06	NTT	.02			.02	
		P 07	NTT	.03			.03	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT	.01			.01	
		P 15	NTT	.02			.02	
				5.01			5.01	
TOTAL AGENCY TRANSFERS				5.01		.00	5.01	

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

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT	.02	XCC		.02	
		C 07	MTT	.21	XCC		.21	
		C 08	MTT		XCC		.00	
		P 92	MPP	.05	XCC		.05	
		P 96	MPP	.04	XCC		.04	
		P 00	MPP	.02	XCC		.02	
		P 04	MPP	.06	XCC		.06	
		P 07	MPP	.44	XCC		.44	
		P 08	MPP	.49	XCC		.49	
		P 92	MTT	.01	XCC		.01	
		P 96	MTT	.01	XCC		.01	
		P 00	MTT	.24	XCC		.24	
		P 04	MTT	.05			.05	
		P 07	MTT	.62			.62	
		P 08	MTT	.35			.35	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.06	XCC		.06	
		P 91	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.08	XCC		.08	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.23	XCC		.23	
		P 02	NTT	.04			.04	
		P 03	NTT	.12			.12	
		P 04	NTT	.48			.48	
		P 05	NTT	2.15			2.15	
		P 06	NTT	2.02			2.02	
		P 07	NTT	2.64			2.64	
		P 08	NTT	.20			.20	
								10.71
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	212.70			212.70	
		P	SPA	2.24			2.24	
		P	STA	10.15			10.15	
								225.09
TOTAL AGENCY TRANSFERS				235.80		.00		235.80

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 06	MTT	.01	XCC		.01	
		C 07	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.01	XCC		.01	
		C 12	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 14	MTT	.27	XCC		.27	
		C 15	MTT	2.55	XCC	.01	2.54	
		C 16	MTT	42.03	XCC	.11	41.92	
		C 17	MTT	80.93	XCC	.20	80.73	
		C 12	NTT	.01	XCC		.01	
		C 13	NTT	.03	XCC		.03	
		C 14	NTT	6.48	XCC	.02	6.46	
		C 15	NTT	3.15	XCC	.01	3.14	
		C 16	NTT	25.92	XCC	.06	25.86	
		C 17	NTT	1.37	XCC		1.37	
		C	STS	3,352.44	XCC	8.38	3,344.06	
		C	STT	.71	XCC		.71	
		C	UTT	2.67	XCC	.01	2.66	
		C	ZTT	17.73	XCC	.04	17.69	
		P 92	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 00	MPP	.01	XCC		.01	
		P 04	MPP	.01	XCC		.01	
		P 07	MPP	.02	XCC		.02	
		P 08	MPP	.02	XCC		.02	
		P 09	MPP	.02	XCC		.02	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.04	XCC		.04	
		P 13	MPP	.20	XCC		.20	
		P 14	MPP	.25	XCC		.25	
		P 15	MPP	.32	XCC		.32	
		P 16	MPP	.45	XCC		.45	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT	.02	XCC		.02	
		P 04	MTT	.01			.01	
		P 07	MTT	.03			.03	
		P 08	MTT	.01			.01	
		P 09	MTT	.03			.03	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.07			.07	

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.37			.37	
		P 14	MTT	.77			.77	
		P 15	MTT	1.86			1.86	
		P 16	MTT	4.52			4.52	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 04	NTT	.02			.02	
		P 05	NTT	.10			.10	
		P 06	NTT	.09			.09	
		P 07	NTT	.12			.12	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.04			.04	
		P 15	NTT	.04			.04	
		P 16	NTT	.27			.27	
		P	UTT	.50	XCC		.50	
		P	ZTT	1.98	XCC		1.98	
								3,539.77
TOTAL AGENCY TRANSFERS				3,548.61		8.84		3,539.77

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

AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	341	120	9185	C 06	MTT	.04	XCC		.04	
				C 07	MTT	.46	XCC		.46	
				C 08	MTT		XCC		.00	
				C 09	MTT		XCC		.00	
				C 10	MTT		XCC		.00	
				C 11	MTT	.05	XCC		.05	
				C 12	MTT	.02	XCC		.02	
				C 13	MTT		XCC		.00	
				C 14	MTT	.96	XCC		.96	
				C 15	MTT	9.07	XCC	.02	9.05	
				C 16	MTT	105.13	XCC	.26	104.87	
				C 17	MTT	200.90	XCC	.50	200.40	
				C 12	NTT	.03	XCC		.03	
				C 13	NTT	.10	XCC		.10	
				C 14	NTT	22.88	XCC	.06	22.82	
				C 15	NTT	11.19	XCC	.03	11.16	
				C 16	NTT	64.83	XCC	.16	64.67	
				C 17	NTT	3.39	XCC	.01	3.38	
				C	STS	8,322.19	XCC	20.81	8,301.38	
				C	STT	1.77	XCC		1.77	
				C	UTT	6.62	XCC	.02	6.60	
				C	ZTT	44.01	XCC	.11	43.90	
				P 92	MPP	.08	XCC		.08	
				P 96	MPP	.07	XCC		.07	
				P 00	MPP	.05	XCC		.05	
				P 04	MPP	.13	XCC		.13	
				P 07	MPP	1.00	XCC		1.00	
				P 08	MPP	1.11	XCC		1.11	
				P 09	MPP	.08	XCC		.08	
				P 10	MPP		XCC		.00	
				P 11	MPP		XCC		.00	
				P 12	MPP	.15	XCC		.15	
				P 13	MPP	.69	XCC		.69	
				P 14	MPP	.88	XCC		.88	
				P 15	MPP	1.13	XCC		1.13	
				P 16	MPP	1.14	XCC		1.14	
				P 92	MTT	.02	XCC		.02	
				P 96	MTT	.02	XCC		.02	
				P 00	MTT	.50	XCC		.50	
				P 04	MTT	.10			.10	
				P 07	MTT	1.41			1.41	
				P 08	MTT	.78			.78	
				P 09	MTT	.07			.07	
				P 10	MTT				.00	
				P 11	MTT	.01			.01	
				P 12	MTT	.25			.25	

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

AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.28			1.28	
		P 14	MTT	2.71			2.71	
		P 15	MTT	6.60			6.60	
		P 16	MTT	11.32			11.32	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT	.10	XCC		.10	
		P 91	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.18	XCC		.18	
		P 00	NTT	.09	XCC		.09	
		P 01	NTT	.47	XCC		.47	
		P 02	NTT	.09			.09	
		P 03	NTT	.24			.24	
		P 04	NTT	.97			.97	
		P 05	NTT	4.56			4.56	
		P 06	NTT	4.51			4.51	
		P 07	NTT	5.97			5.97	
		P 08	NTT	.45			.45	
		P 09	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 11	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 14	NTT	.15			.15	
		P 15	NTT	.17			.17	
		P 16	NTT	.65			.65	
		P	UTT	1.29	XCC		1.29	
		P	ZTT	4.96	XCC		4.96	
				8,850.22			21.98	8,828.24
TOTAL AGENCY TRANSFERS								8,828.24

AGENCY APPORTIONMENT REPORT

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT	.01	XCC		.01		
					C 07	MTT	.10	XCC		.10		
					C 08	MTT		XCC		.00		
					P 92	MPP	.02	XCC		.02		
					P 96	MPP	.02	XCC		.02		
					P 00	MPP		XCC		.00		
					P 04	MPP	.02	XCC		.02		
					P 07	MPP	.20	XCC		.20		
					P 08	MPP	.24	XCC		.24		
					P 92	MTT		XCC		.00		
					P 96	MTT		XCC		.00		
					P 00	MTT	.07	XCC		.07		
					P 04	MTT	.02			.02		
					P 07	MTT	.29			.29		
					P 08	MTT	.17			.17		
					P 86	NTT		XCC		.00		
					P 87	NTT	.01	XCC		.01		
					P 91	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.03	XCC		.03		
					P 00	NTT	.01	XCC		.01		
					P 01	NTT	.07	XCC		.07		
					P 02	NTT	.01			.01		
					P 03	NTT	.04			.04		
					P 04	NTT	.15			.15		
					P 05	NTT	.69			.69		
					P 06	NTT	.75			.75		
					P 07	NTT	1.24			1.24		
					P 08	NTT	.09			.09		
							4.25			4.25		
TOTAL AGENCY TRANSFERS							4.25		.00		4.25	

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00	
		C 07	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT	.01	XCC		.01	
		C 11	MTT	.01	XCC		.01	
		C 12	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 14	MTT	.29	XCC		.29	
		C 15	MTT	2.81	XCC	.01	2.80	
		C 16	MTT	32.14	XCC	.08	32.06	
		C 17	MTT	62.09	XCC	.16	61.93	
		C 12	NTT	.01	XCC		.01	
		C 13	NTT	.03	XCC		.03	
		C 14	NTT	7.12	XCC	.02	7.10	
		C 15	NTT	3.46	XCC	.01	3.45	
		C 16	NTT	19.82	XCC	.05	19.77	
		C 17	NTT	1.05	XCC		1.05	
		C	STS	2,571.83	XCC	6.43	2,565.40	
		C	STT	.55	XCC		.55	
		C	UTT	2.04	XCC	.01	2.03	
		C	ZTT	13.60	XCC	.03	13.57	
		P 92	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 04	MPP	.01	XCC		.01	
		P 07	MPP	.02	XCC		.02	
		P 08	MPP	.02	XCC		.02	
		P 09	MPP	.03	XCC		.03	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.05	XCC		.05	
		P 13	MPP	.21	XCC		.21	
		P 14	MPP	.28	XCC		.28	
		P 15	MPP	.35	XCC		.35	
		P 16	MPP	.35	XCC		.35	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT	.01	XCC		.01	
		P 04	MTT				.00	
		P 07	MTT	.03			.03	
		P 08	MTT	.02			.02	
		P 09	MTT	.03			.03	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.08			.08	

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

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.41			.41	
		P 14	MTT	.84			.84	
		P 15	MTT	2.05			2.05	
		P 16	MTT	3.47			3.47	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.10			.10	
		P 06	NTT	.09			.09	
		P 07	NTT	.12			.12	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.04			.04	
		P 15	NTT	.06			.06	
		P 16	NTT	.21			.21	
		P	UTT	.34	XCC		.34	
		P	ZTT	1.53	XCC		1.53	
								2,720.92
SR01	ROAD IMPROVEMENTS	SKJ 395 395	C STA	6,768.67			6,768.67	
			P SPA	565.95			565.95	
			P STA	1,334.82			1,334.82	
								8,669.44
TOTAL AGENCY TRANSFERS				11,397.16		6.80		11,390.36

AGENCY APPORTIONMENT REPORT

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EBJ	400	400	C 06	MTT	.05	XCC		.05	
					C 07	MTT	.56	XCC		.56	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.69	XCC		.69	
					C 12	MTT	.39	XCC		.39	
					C 13	MTT		XCC		.00	
					C 14	MTT	13.88	XCC	.03	13.85	
					C 15	MTT	134.21	XCC	.34	133.87	
					C 16	MTT	1,564.40	XCC	3.91	1,560.49	
					C 17	MTT	2,997.35	XCC	7.49	2,989.86	
					C 12	NTT	.38	XCC		.38	
					C 13	NTT	1.44	XCC		1.44	
					C 14	NTT	332.86	XCC	.83	332.03	
					C 15	NTT	165.60	XCC	.41	165.19	
					C 16	NTT	964.79	XCC	2.41	962.38	
					C 17	NTT	50.67	XCC	.13	50.54	
					C	STS	124,160.73	XCC	310.40	123,850.33	
					C	STT	26.42	XCC	.07	26.35	
					C	UTT	98.77	XCC	.25	98.52	
					C	ZTT	656.60	XCC	1.64	654.96	
					P 92	MPP	.24	XCC		.24	
					P 96	MPP	.09	XCC		.09	
					P 00	MPP	.06	XCC		.06	
					P 04	MPP	.15	XCC		.15	
					P 07	MPP	1.23	XCC		1.23	
					P 08	MPP	1.25	XCC		1.25	
					P 09	MPP	1.19	XCC		1.19	
					P 10	MPP	.04	XCC		.04	
					P 11	MPP	.03	XCC		.03	
					P 12	MPP	2.09	XCC	.01	2.08	
					P 13	MPP	9.84	XCC	.02	9.82	
					P 14	MPP	12.87	XCC	.03	12.84	
					P 15	MPP	16.76	XCC	.04	16.72	
					P 16	MPP	16.88	XCC	.04	16.84	
					P 92	MTT	.06	XCC		.06	
					P 96	MTT	.03	XCC		.03	
					P 00	MTT	.59	XCC		.59	
					P 04	MTT	.12			.12	
					P 07	MTT	1.72			1.72	
					P 08	MTT	.87			.87	
					P 09	MTT	1.17			1.17	
					P 10	MTT	.03			.03	
					P 11	MTT	.08			.08	
					P 12	MTT	3.53			3.53	

AGENCY APPORTIONMENT REPORT

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	18.38			18.38	
					P 14	MTT	39.42			39.42	
					P 15	MTT	97.75			97.75	
					P 16	MTT	168.48			168.48	
					P 86	NTT	.04	XCC		.04	
					P 87	NTT	.22	XCC		.22	
					P 91	NTT	.09	XCC		.09	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.22	XCC		.22	
					P 00	NTT	.11	XCC		.11	
					P 01	NTT	.56	XCC		.56	
					P 02	NTT	.11			.11	
					P 03	NTT	.28			.28	
					P 04	NTT	1.11			1.11	
					P 05	NTT	5.31			5.31	
					P 06	NTT	5.38			5.38	
					P 07	NTT	7.32			7.32	
					P 08	NTT	.50			.50	
					P 09	NTT	.37			.37	
					P 10	NTT	.12			.12	
					P 11	NTT	.47			.47	
					P 12	NTT	.12			.12	
					P 13	NTT	.49			.49	
					P 14	NTT	2.13			2.13	
					P 15	NTT	2.50			2.50	
					P 16	NTT	9.79			9.79	
					P	UTT	18.90	XCC	.03	18.87	
					P	ZTT	73.57	XCC	.16	73.41	
											131,366.22
TOTAL AGENCY TRANSFERS							131,694.46		328.24		131,366.22

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT	.01	XCC		.01	
		C 07	MTT	.02	XCC		.02	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.03	XCC		.03	
		C 12	MTT	.02	XCC		.02	
		C 13	MTT		XCC		.00	
		C 14	MTT	.63	XCC		.63	
		C 15	MTT	6.15	XCC	.02	6.13	
		C 16	MTT	73.16	XCC	.18	72.98	
		C 17	MTT	135.68	XCC	.34	135.34	
		C 12	NTT	.02	XCC		.02	
		C 13	NTT	.06	XCC		.06	
		C 14	NTT	15.00	XCC	.04	14.96	
		C 15	NTT	7.59	XCC	.02	7.57	
		C 16	NTT	45.12	XCC	.11	45.01	
		C 17	NTT	2.29	XCC	.01	2.28	
		C	STS	5,620.43	XCC	14.05	5,606.38	
		C	STT	1.20	XCC		1.20	
		C	UTT	4.47	XCC	.01	4.46	
		C	ZTT	29.72	XCC	.07	29.65	
		P 92	MPP	.03	XCC		.03	
		P 96	MPP		XCC		.00	
		P 00	MPP	.01	XCC		.01	
		P 04	MPP	.01	XCC		.01	
		P 07	MPP	.04	XCC		.04	
		P 08	MPP	.04	XCC		.04	
		P 09	MPP	.04	XCC		.04	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.09	XCC		.09	
		P 13	MPP	.45	XCC		.45	
		P 14	MPP	.58	XCC		.58	
		P 15	MPP	.77	XCC		.77	
		P 16	MPP	.79	XCC		.79	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT	.03	XCC		.03	
		P 04	MTT	.01			.01	
		P 07	MTT	.06			.06	
		P 08	MTT	.03			.03	
		P 09	MTT	.04			.04	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.16			.16	

AGENCY APPORTIONMENT REPORT

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.83			.83	
		P 14	MTT	1.77			1.77	
		P 15	MTT	4.48			4.48	
		P 16	MTT	7.88			7.88	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT	.21	XCC		.21	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 01	NTT	.03	XCC		.03	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 04	NTT	.05			.05	
		P 05	NTT	.22			.22	
		P 06	NTT	.20			.20	
		P 07	NTT	.24			.24	
		P 08	NTT	.02			.02	
		P 09	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.09			.09	
		P 15	NTT	.11			.11	
		P 16	NTT	.46			.46	
		P	UTT	.88	XCC		.88	
		P	ZTT	3.44	XCC		3.44	
				5,965.84			14.85	5,950.99
TOTAL AGENCY TRANSFERS								5,950.99

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECB 420 420	C 06	MTT	.01	XCC		.01	
		C 07	MTT	.12	XCC		.12	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT	.01	XCC		.01	
		C 11	MTT	.15	XCC		.15	
		C 12	MTT	.08	XCC		.08	
		C 13	MTT		XCC		.00	
		C 14	MTT	3.16	XCC	.01	3.15	
		C 15	MTT	30.44	XCC	.08	30.36	
		C 16	MTT	357.21	XCC	.89	356.32	
		C 17	MTT	692.86	XCC	1.73	691.13	
		C 12	NTT	.08	XCC		.08	
		C 13	NTT	.32	XCC		.32	
		C 14	NTT	75.83	XCC	.19	75.64	
		C 15	NTT	37.56	XCC	.09	37.47	
		C 16	NTT	220.29	XCC	.55	219.74	
		C 17	NTT	11.71	XCC	.03	11.68	
		C	STS	28,700.44	XCC	71.75	28,628.69	
		C	STT	6.10	XCC	.02	6.08	
		C	UTT	22.83	XCC	.06	22.77	
		C	ZTT	151.77	XCC	.38	151.39	
		P 92	MPP	.05	XCC		.05	
		P 96	MPP	.03	XCC		.03	
		P 00	MPP	.01	XCC		.01	
		P 04	MPP	.04	XCC		.04	
		P 07	MPP	.26	XCC		.26	
		P 08	MPP	.28	XCC		.28	
		P 09	MPP	.27	XCC		.27	
		P 10	MPP		XCC		.00	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.46	XCC		.46	
		P 13	MPP	2.22	XCC	.01	2.21	
		P 14	MPP	2.93	XCC	.01	2.92	
		P 15	MPP	3.80	XCC	.01	3.79	
		P 16	MPP	3.86	XCC	.01	3.85	
		P 92	MTT	.02	XCC		.02	
		P 96	MTT	.01	XCC		.01	
		P 00	MTT	.14	XCC		.14	
		P 04	MTT	.03			.03	
		P 07	MTT	.37			.37	
		P 08	MTT	.19			.19	
		P 09	MTT	.26			.26	
		P 10	MTT				.00	
		P 11	MTT	.02			.02	
		P 12	MTT	.77			.77	

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	4.15			4.15	
		P 14	MTT	8.98			8.98	
		P 15	MTT	22.17			22.17	
		P 16	MTT	38.47			38.47	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.07	XCC		.07	
		P 91	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.13	XCC		.13	
		P 02	NTT	.03			.03	
		P 03	NTT	.07			.07	
		P 04	NTT	.28			.28	
		P 05	NTT	1.32			1.32	
		P 06	NTT	1.25			1.25	
		P 07	NTT	1.60			1.60	
		P 08	NTT	.11			.11	
		P 09	NTT	.08			.08	
		P 10	NTT	.03			.03	
		P 11	NTT	.10			.10	
		P 12	NTT	.02			.02	
		P 13	NTT	.12			.12	
		P 14	NTT	.49			.49	
		P 15	NTT	.57			.57	
		P 16	NTT	2.24			2.24	
		P	UTT	4.30	XCC		4.30	
		P	ZTT	16.81	XCC	.02	16.79	
								30,354.66
SS01	SEWER STANDBY	EBM 420 420	C STA	393.90			393.90	393.90
SU01	DELQ SWR USER CHG	EBM 420 420	C STA	559.61			559.61	559.61
SU02	DELQ WATER USER CHG	ECB 420 420	C STA	399.48			399.48	399.48
SW01	WATER STANDBY	ECB 420 420	C STA	393.90			393.90	393.90
TOTAL AGENCY TRANSFERS				32,177.39		75.84		32,101.55

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT		XCC		.00	
		C 07	MTT	.02	XCC		.02	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.02	XCC		.02	
		C 12	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 14	MTT	.34	XCC		.34	
		C 15	MTT	3.21	XCC	.01	3.20	
		C 16	MTT	37.54	XCC	.09	37.45	
		C 17	MTT	73.07	XCC	.18	72.89	
		C 12	NTT	.01	XCC		.01	
		C 13	NTT	.04	XCC		.04	
		C 14	NTT	8.06	XCC	.02	8.04	
		C 15	NTT	3.96	XCC	.01	3.95	
		C 16	NTT	23.15	XCC	.06	23.09	
		C 17	NTT	1.24	XCC		1.24	
		C	STS	3,027.10	XCC	7.57	3,019.53	
		C	STT	.65	XCC		.65	
		C	UTT	2.40	XCC	.01	2.39	
		C	ZTT	16.01	XCC	.04	15.97	
		P 92	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 07	MPP	.03	XCC		.03	
		P 08	MPP	.03	XCC		.03	
		P 09	MPP	.03	XCC		.03	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 12	MPP	.05	XCC		.05	
		P 13	MPP	.25	XCC		.25	
		P 14	MPP	.31	XCC		.31	
		P 15	MPP	.40	XCC		.40	
		P 16	MPP	.41	XCC		.41	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT	.02	XCC		.02	
		P 04	MTT				.00	
		P 07	MTT	.04			.04	
		P 08	MTT	.03			.03	
		P 09	MTT	.03			.03	
		P 10	MTT	.01			.01	
		P 11	MTT				.00	
		P 12	MTT	.09			.09	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.45			.45	
		P 14	MTT	.96			.96	
		P 15	MTT	2.34			2.34	
		P 16	MTT	4.05			4.05	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT				.00	
		P 03	NTT	.01			.01	
		P 04	NTT	.03			.03	
		P 05	NTT	.14			.14	
		P 06	NTT	.13			.13	
		P 07	NTT	.16			.16	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 14	NTT	.05			.05	
		P 15	NTT	.06			.06	
		P 16	NTT	.23			.23	
		P	UTT	.45	XCC		.45	
		P	ZTT	1.75	XCC		1.75	
								3,201.50
TOTAL AGENCY TRANSFERS				3,209.49		7.99		3,201.50

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C 06	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.01	XCC		.01	
		C 12	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 14	MTT	.22	XCC		.22	
		C 15	MTT	2.12	XCC	.01	2.11	
		C 16	MTT	25.00	XCC	.06	24.94	
		C 17	MTT	48.03	XCC	.12	47.91	
		C 12	NTT		XCC		.00	
		C 13	NTT	.02	XCC		.02	
		C 14	NTT	5.30	XCC	.01	5.29	
		C 15	NTT	2.62	XCC	.01	2.61	
		C 16	NTT	15.42	XCC	.04	15.38	
		C 17	NTT	.81	XCC		.81	
		C	STS	1,989.40	XCC	4.97	1,984.43	
		C	STT	.42	XCC		.42	
		C	UTT	1.59	XCC		1.59	
		C	ZTT	10.52	XCC	.03	10.49	
		P 92	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 04	MPP	.01	XCC		.01	
		P 07	MPP	.02	XCC		.02	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.04	XCC		.04	
		P 13	MPP	.15	XCC		.15	
		P 14	MPP	.21	XCC		.21	
		P 15	MPP	.26	XCC		.26	
		P 16	MPP	.27	XCC		.27	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT	.01	XCC		.01	
		P 04	MTT	.01			.01	
		P 07	MTT	.03			.03	
		P 08	MTT				.00	
		P 09	MTT	.01			.01	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.05			.05	

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.30			.30	
		P 14	MTT	.63			.63	
		P 15	MTT	1.54			1.54	
		P 16	MTT	2.69			2.69	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.10			.10	
		P 06	NTT	.09			.09	
		P 07	NTT	.11			.11	
		P 08	NTT	.01			.01	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.03			.03	
		P 15	NTT	.04			.04	
		P 16	NTT	.16			.16	
		P	UTT	.31	XCC		.31	
		P	ZTT	1.17	XCC		1.17	
SR01	ROAD IMPROVEMENTS	SKS 445 445	C STA	2,206.60			2,206.60	2,104.57
								2,206.60
TOTAL AGENCY TRANSFERS				4,316.42		5.25		4,311.17

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 06	MTT	.19	XCC		.19	
		C 07	MTT	1.89	XCC		1.89	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT	.06	XCC		.06	
		C 11	MTT	.02	XCC		.02	
		C 12	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 14	MTT	.37	XCC		.37	
		C 15	MTT	3.51	XCC	.01	3.50	
		C 16	MTT	42.16	XCC	.11	42.05	
		C 17	MTT	83.98	XCC	.21	83.77	
		C 12	NTT	.02	XCC		.02	
		C 13	NTT	.05	XCC		.05	
		C 14	NTT	8.84	XCC	.02	8.82	
		C 15	NTT	4.32	XCC	.01	4.31	
		C 16	NTT	26.00	XCC	.07	25.93	
		C 17	NTT	1.42	XCC		1.42	
		C	STS	3,478.65	XCC	8.70	3,469.95	
		C	STT	.74	XCC		.74	
		C	UTT	2.76	XCC	.01	2.75	
		C	ZTT	18.40	XCC	.05	18.35	
		P 92	MPP		XCC		.00	
		P 96	MPP	.37	XCC		.37	
		P 00	MPP	.24	XCC		.24	
		P 04	MPP	.60	XCC		.60	
		P 07	MPP	4.08	XCC	.01	4.07	
		P 08	MPP	4.49	XCC	.01	4.48	
		P 09	MPP	4.47	XCC	.01	4.46	
		P 10	MPP	.12	XCC		.12	
		P 11	MPP		XCC		.00	
		P 12	MPP	.07	XCC		.07	
		P 13	MPP	.35	XCC		.35	
		P 14	MPP	.34	XCC		.34	
		P 15	MPP	.44	XCC		.44	
		P 16	MPP	.45	XCC		.45	
		P 92	MTT		XCC		.00	
		P 96	MTT	.10	XCC		.10	
		P 00	MTT	2.34	XCC	.01	2.33	
		P 04	MTT	.47			.47	
		P 07	MTT	5.75			5.75	
		P 08	MTT	3.15			3.15	
		P 09	MTT	4.39			4.39	
		P 10	MTT	.10			.10	
		P 11	MTT				.00	
		P 12	MTT	.12			.12	

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

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.65			.65	
		P 14	MTT	1.04			1.04	
		P 15	MTT	2.56			2.56	
		P 16	MTT	4.54			4.54	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.85	XCC		.85	
		P 00	NTT	.41	XCC		.41	
		P 01	NTT	2.27	XCC	.01	2.26	
		P 02	NTT	.43			.43	
		P 03	NTT	1.10			1.10	
		P 04	NTT	4.31			4.31	
		P 05	NTT	19.68			19.68	
		P 06	NTT	19.04			19.04	
		P 07	NTT	24.45			24.45	
		P 08	NTT	1.80			1.80	
		P 09	NTT	1.41			1.41	
		P 10	NTT	.49			.49	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.06			.06	
		P 15	NTT	.07			.07	
		P 16	NTT	.26			.26	
		P	UTT	.50	XCC		.50	
		P	ZTT	1.98	XCC		1.98	
								3,784.51
TOTAL AGENCY TRANSFERS				3,793.75		9.24		3,784.51

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

AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	AAA CEN ENF	P 92	MPP		.03	XCC		.03	
		P 96	MPP		.01	XCC		.01	
		P 92	MTT		.01	XCC		.01	
		P 96	MTT			XCC		.00	
		P 86	NTT		.01	XCC		.01	
		P 87	NTT		.03	XCC		.03	
		P 91	NTT		.01	XCC		.01	
		P 93	NTT			XCC		.00	
									.10
TOTAL AGENCY TRANSFERS					.10		.00		.10

AGENCY APPORTIONMENT REPORT

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.01	XCC		.01		
					C 07	MTT	.04	XCC		.04		
					P 92	MPP	.02			.02		
					P 96	MPP	.01			.01		
					P 00	MPP				.00		
					P 04	MPP	.01			.01		
					P 07	MPP	.07			.07		
					P 92	MTT				.00		
					P 96	MTT	.01			.01		
					P 00	MTT	.03			.03		
					P 04	MTT	.01			.01		
					P 07	MTT	.10			.10		
					P 86	NTT				.00		
					P 87	NTT	.02			.02		
					P 91	NTT	.01			.01		
					P 93	NTT				.00		
					P 98	NTT				.00		
					P 99	NTT	.01			.01		
					P 00	NTT				.00		
					P 01	NTT	.03			.03		
					P 02	NTT	.01			.01		
					P 03	NTT	.02			.02		
					P 04	NTT	.06			.06		
					P 05	NTT	.30			.30		
					P 06	NTT	.33			.33		
					P 07	NTT	.44			.44		
							1.54			1.54		
TOTAL AGENCY TRANSFERS							1.54		.00		1.54	

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA	130	130	C 06	MTT	.01	XCC		.01	
					C 07	MTT	.13	XCC		.13	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.20	XCC		.20	
					C 12	MTT	.12	XCC		.12	
					C 13	MTT		XCC		.00	
					C 14	MTT	4.01	XCC	.01	4.00	
					C 15	MTT	38.07	XCC	.10	37.97	
					C 16	MTT	441.13	XCC	1.10	440.03	
					C 17	MTT	842.30	XCC	2.11	840.19	
					C 12	NTT	.11	XCC		.11	
					C 13	NTT	.43	XCC		.43	
					C 14	NTT	96.18	XCC	.24	95.94	
					C 15	NTT	46.98	XCC	.12	46.86	
					C 16	NTT	272.05	XCC	.68	271.37	
					C 17	NTT	14.24	XCC	.04	14.20	
					C	STS	34,891.13	XCC	87.23	34,803.90	
					C	STT	7.42	XCC	.02	7.40	
					C	UTT	27.76	XCC	.07	27.69	
					C	ZTT	184.51	XCC	.46	184.05	
					P 92	MPP	.05	XCC		.05	
					P 96	MPP	.02	XCC		.02	
					P 00	MPP	.02	XCC		.02	
					P 04	MPP	.04	XCC		.04	
					P 07	MPP	.28	XCC		.28	
					P 08	MPP	.29	XCC		.29	
					P 09	MPP	.32	XCC		.32	
					P 10	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.62	XCC		.62	
					P 13	MPP	2.92	XCC	.01	2.91	
					P 14	MPP	3.72	XCC	.01	3.71	
					P 15	MPP	4.76	XCC	.01	4.75	
					P 16	MPP	4.76	XCC	.01	4.75	
					P 92	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 00	MTT	.16	XCC		.16	
					P 04	MTT	.03			.03	
					P 07	MTT	.39			.39	
					P 08	MTT	.21			.21	
					P 09	MTT	.31			.31	
					P 10	MTT	.01			.01	
					P 11	MTT	.03			.03	
					P 12	MTT	1.04			1.04	

AGENCY APPORTIONMENT REPORT

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 13	MTT	5.44			5.44		
					P 14	MTT	11.39			11.39		
					P 15	MTT	27.73			27.73		
					P 16	MTT	47.51			47.51		
					P 86	NTT	.01	XCC		.01		
					P 87	NTT	.07	XCC		.07		
					P 91	NTT	.02	XCC		.02		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.06	XCC		.06		
					P 00	NTT	.03	XCC		.03		
					P 01	NTT	.17	XCC		.17		
					P 02	NTT	.03	XCC		.03		
					P 03	NTT	.08			.08		
					P 04	NTT	.31			.31		
					P 05	NTT	1.43			1.43		
					P 06	NTT	1.30			1.30		
					P 07	NTT	1.64			1.64		
					P 08	NTT	.12			.12		
					P 09	NTT	.10			.10		
					P 10	NTT	.04			.04		
					P 11	NTT	.14			.14		
					P 12	NTT	.04			.04		
					P 13	NTT	.15			.15		
					P 14	NTT	.61			.61		
					P 15	NTT	.71			.71		
					P 16	NTT	2.76			2.76		
					P	UTT	5.34	XCC		5.34		
					P	ZTT	20.75	XCC	.04	20.71		
											36,922.50	
TOTAL AGENCY TRANSFERS							37,014.76		92.26		36,922.50	

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBY 135 135	C 06	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 12	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 14	MTT	.08	XCC		.08	
		C 15	MTT	.87	XCC		.87	
		C 16	MTT	10.20	XCC	.03	10.17	
		C 17	MTT	19.86	XCC	.05	19.81	
		C 12	NTT		XCC		.00	
		C 13	NTT	.01	XCC		.01	
		C 14	NTT	2.03	XCC	.01	2.02	
		C 15	NTT	1.07	XCC		1.07	
		C 16	NTT	6.29	XCC	.02	6.27	
		C 17	NTT	.33	XCC		.33	
		C	STS	822.69	XCC	2.06	820.63	
		C	STT	.18	XCC		.18	
		C	UTT	.65	XCC		.65	
		C	ZTT	4.35	XCC	.01	4.34	
		P 92	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.06	XCC		.06	
		P 14	MPP	.08	XCC		.08	
		P 15	MPP	.11	XCC		.11	
		P 16	MPP	.11	XCC		.11	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT	.01	XCC		.01	
		P 04	MTT				.00	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.03			.03	

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.12			.12	
		P 14	MTT	.24			.24	
		P 15	MTT	.63			.63	
		P 16	MTT	1.10			1.10	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 06	NTT	.03			.03	
		P 07	NTT	.05			.05	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 16	NTT	.07			.07	
		P	UTT	.09	XCC		.09	
		P	ZTT	.46	XCC		.46	
								869.79
SW01 WATER STANDBY	EBY 135 135	C	STA	300.90			300.90	300.90
TOTAL AGENCY TRANSFERS				1,172.87		2.18		1,170.69

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG	155	155	C 06	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.01	XCC		.01	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT	.12	XCC		.12	
					C 15	MTT	1.11	XCC		1.11	
					C 16	MTT	13.29	XCC	.03	13.26	
					C 17	MTT	25.84	XCC	.06	25.78	
					C 12	NTT	.01	XCC		.01	
					C 13	NTT	.01	XCC		.01	
					C 14	NTT	2.78	XCC	.01	2.77	
					C 15	NTT	1.37	XCC		1.37	
					C 16	NTT	8.20	XCC	.02	8.18	
					C 17	NTT	.44	XCC		.44	
					C	STS	1,070.42	XCC	2.68	1,067.74	
					C	STT	.23	XCC		.23	
					C	UTT	.85	XCC		.85	
					C	ZTT	5.66	XCC	.01	5.65	
					P 92	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 04	MPP	.01	XCC		.01	
					P 07	MPP	.01	XCC		.01	
					P 08	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.02	XCC		.02	
					P 13	MPP	.08	XCC		.08	
					P 14	MPP	.10	XCC		.10	
					P 15	MPP	.13	XCC		.13	
					P 16	MPP	.15	XCC		.15	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 07	MTT	.01	XCC		.01	
					P 08	MTT		XCC		.00	
					P 09	MTT	.01	XCC		.01	
					P 10	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 12	MTT	.03	XCC		.03	

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.14			.14	
		P 14	MTT	.33			.33	
		P 15	MTT	.81			.81	
		P 16	MTT	1.43			1.43	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 04	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 06	NTT	.04			.04	
		P 07	NTT	.05			.05	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT	.02			.02	
		P 15	NTT	.02			.02	
		P 16	NTT	.08			.08	
		P	UTT	.18	XCC		.18	
		P	ZTT	.63	XCC		.63	
								1,131.89
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C STA	9,194.85			9,194.85	
			P SPA	1,763.06			1,763.06	
			P STA	3,190.05			3,190.05	
								14,147.96
TOTAL AGENCY TRANSFERS				15,282.66		2.81		15,279.85

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECA 165 165	C 06	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 12	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 14	MTT		XCC		.00	
		C 15	MTT	.04	XCC		.04	
		C 16	MTT	.51	XCC		.51	
		C 17	MTT	.95	XCC		.95	
		C 12	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C 14	NTT	.10	XCC		.10	
		C 15	NTT	.05	XCC		.05	
		C 16	NTT	.31	XCC		.31	
		C 17	NTT	.02	XCC		.02	
		C	STS	39.27	XCC	.10	39.17	
		C	STT	.01	XCC		.01	
		C	UTT	.03	XCC		.03	
		C	ZTT	.21	XCC		.21	
		P 92	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 13	MPP		XCC		.00	
		P 14	MPP	.01	XCC		.01	
		P 15	MPP	.01	XCC		.01	
		P 16	MPP		XCC		.00	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 04	MTT		XCC		.00	
		P 07	MTT	.01	XCC		.01	
		P 08	MTT		XCC		.00	
		P 09	MTT		XCC		.00	
		P 10	MTT		XCC		.00	
		P 11	MTT		XCC		.00	
		P 12	MTT		XCC		.00	

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.01			.01	
		P 14	MTT	.01			.01	
		P 15	MTT	.03			.03	
		P 16	MTT	.06			.06	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.01			.01	
		P 06	NTT				.00	
		P 07	NTT				.00	
		P 08	NTT	.01			.01	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT				.00	
		P 16	NTT				.00	
		P	UTT		XCC		.00	
		P	ZTT	.02	XCC		.02	
								41.59
SU01	DELQ WATER USER CHG	ECA 165 165	C STA	99.10			99.10	
			P UTA	172.47			172.47	
								271.57
SW01	WATER STANDBY	ECA 165 165	C STA	3,852.15			3,852.15	
			P SPA	7.13			7.13	
			P STA	30.30			30.30	
								3,889.58
TOTAL AGENCY TRANSFERS				4,202.84		.10		4,202.74

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

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	7803	C 15	MTT	2.65	XCC	.01	2.64	
					C 16	MTT	42.81	XCC	.11	42.70	
					C 15	NTT	.59	XCC		.59	
					C 16	NTT	13.07	XCC	.03	13.04	
					C	UTT	8.88-	XCC	.02-	8.86-	
					P 13	MPP	.12	XCC		.12	
					P 14	MPP	.46	XCC		.46	
					P 15	MPP	1.56	XCC		1.56	
					P 16	MPP	1.41	XCC		1.41	
					P 13	MTT	.30			.30	
					P 14	MTT	2.03			2.03	
					P 15	MTT	8.25			8.25	
					P 16	MTT	14.16			14.16	
					P 05	NTT	4.96			4.96	
					P 16	NTT	.13			.13	
					P	ZTT	1.98	XCC		1.98	
											85.47
GA01	GENERAL TAX LEVY	MPP	897	170	C 06	MTT	.02	XCC		.02	
					C 07	MTT	.27	XCC		.27	
					C 08	MTT		XCC		.00	
					P 92	MPP	.09			.09	
					P 96	MPP	.04			.04	
					P 00	MPP	.02			.02	
					P 04	MPP	.06			.06	
					P 07	MPP	.57			.57	
					P 08	MPP	.67			.67	
					P 92	MTT	.02			.02	
					P 96	MTT	.01			.01	
					P 00	MTT	.22			.22	
					P 04	MTT	.05			.05	
					P 07	MTT	.81			.81	
					P 08	MTT	.47			.47	
					P 86	NTT	.01			.01	
					P 87	NTT	.07			.07	
					P 91	NTT	.04			.04	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.08			.08	
					P 00	NTT	.03			.03	
					P 01	NTT	.21			.21	
					P 02	NTT	.04			.04	
					P 03	NTT	.10			.10	
					P 04	NTT	.42			.42	
					P 05	NTT	2.10			2.10	
					P 06	NTT	2.38			2.38	
					P 07	NTT	3.46			3.46	

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

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08 NTT	.26		.26	12.52
SU01 PHELAN PINON HILLS DELQ USER CHGS	MPP 897 170	P SPA	601.69		601.69	
		P STA	436.27		436.27	1,037.96
SW01 PHELAN PINON HILLS CSD WATER AVAIL	MPP 897 170	P SPA	138.93		138.93	
		P STA	100.30		100.30	239.23
TOTAL AGENCY TRANSFERS			<u>1,375.31</u>	<u>.13</u>	<u>1,375.18</u>	

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

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 06	MTT	.01	XCC		.01	
					C 07	MTT	.05	XCC		.05	
					C 08	MTT		XCC		.00	
					P 92	MPP	.01			.01	
					P 96	MPP	.01			.01	
					P 00	MPP	.01			.01	
					P 04	MPP	.01			.01	
					P 07	MPP	.10			.10	
					P 08	MPP	.12			.12	
					P 92	MTT				.00	
					P 96	MTT				.00	
					P 00	MTT	.07			.07	
					P 04	MTT	.01			.01	
					P 07	MTT	.14			.14	
					P 08	MTT	.09			.09	
					P 86	NTT				.00	
					P 87	NTT	.01			.01	
					P 91	NTT				.00	
					P 93	NTT				.00	
					P 98	NTT				.00	
					P 99	NTT	.03			.03	
					P 00	NTT	.02			.02	
					P 01	NTT	.06			.06	
					P 02	NTT	.01			.01	
					P 03	NTT	.03			.03	
					P 04	NTT	.11			.11	
					P 05	NTT	.48			.48	
					P 06	NTT	.45			.45	
					P 07	NTT	.60			.60	
					P 08	NTT	.05			.05	
											2.48
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	1,843.70			1,843.70	
					P	SPA	184.84			184.84	
					P	STA	437.75			437.75	
											2,466.29
SP02	FIRE TAX	FSZ	610	FP4	P	SPA	24.34			24.34	
					P	STA	31.21			31.21	
											55.55
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	2,738.70			2,738.70	
					P	SPA	274.49			274.49	
					P	STA	650.25			650.25	
											3,663.44
TOTAL AGENCY TRANSFERS							6,187.76		.00		6,187.76

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

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01		FMZ	600	PM1	P SPA	25.96			25.96	
					P STA	17.30			17.30	
						43.26			43.26	43.26
TOTAL AGENCY TRANSFERS						43.26	.00		43.26	43.26

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

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT	.07	XCC		.07	
					C 15	MTT	.64	XCC		.64	
					C 16	MTT	7.38	XCC	.02	7.36	
					C 17	MTT	14.49	XCC	.04	14.45	
					C 12	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 14	NTT	1.58	XCC		1.58	
					C 15	NTT	.79	XCC		.79	
					C 16	NTT	4.55	XCC	.01	4.54	
					C 17	NTT	.24	XCC		.24	
					C	STS	600.18	XCC	1.50	598.68	
					C	STT	.12	XCC		.12	
					C	UTT	.48	XCC		.48	
					C	ZTT	3.17	XCC	.01	3.16	
					P 92	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 08	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 13	MPP	.05	XCC		.05	
					P 14	MPP	.06	XCC		.06	
					P 15	MPP	.08	XCC		.08	
					P 16	MPP	.08	XCC		.08	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT	.01	XCC		.01	
					P 04	MTT				.00	
					P 07	MTT	.01			.01	
					P 08	MTT				.00	
					P 09	MTT	.01			.01	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.01			.01	

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

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.09			.09	
		P 14	MTT	.19			.19	
		P 15	MTT	.46			.46	
		P 16	MTT	.79			.79	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 06	NTT	.03			.03	
		P 07	NTT	.03			.03	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 15	NTT	.02			.02	
		P 16	NTT	.05			.05	
		P	UTT	.09	XCC		.09	
		P	ZTT	.40	XCC		.40	
								634.70
SR01 ROAD MAINTENANCE	SMA 225 225	C	STA	3,938.20			3,938.20	3,938.20
TOTAL AGENCY TRANSFERS				4,574.48		1.58		4,572.90

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT		XCC		.00	
		C 07	MTT	.02	XCC		.02	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.02	XCC		.02	
		C 12	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 14	MTT	.44	XCC		.44	
		C 15	MTT	4.02	XCC	.01	4.01	
		C 16	MTT	46.62	XCC	.12	46.50	
		C 17	MTT	90.63	XCC	.23	90.40	
		C 12	NTT	.01	XCC		.01	
		C 13	NTT	.05	XCC		.05	
		C 14	NTT	10.55	XCC	.03	10.52	
		C 15	NTT	4.96	XCC	.01	4.95	
		C 16	NTT	28.75	XCC	.07	28.68	
		C 17	NTT	1.53	XCC		1.53	
		C	STS	3,754.43	XCC	9.39	3,745.04	
		C	STT	.80	XCC		.80	
		C	UTT	2.99	XCC	.01	2.98	
		C	ZTT	19.86	XCC	.05	19.81	
		P 92	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 04	MPP	.01	XCC		.01	
		P 07	MPP	.03	XCC		.03	
		P 08	MPP	.04	XCC		.04	
		P 09	MPP	.04	XCC		.04	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.07	XCC		.07	
		P 13	MPP	.31	XCC		.31	
		P 14	MPP	.41	XCC		.41	
		P 15	MPP	.50	XCC		.50	
		P 16	MPP	.51	XCC		.51	
		P 92	MTT	.01	XCC		.01	
		P 96	MTT	.01	XCC		.01	
		P 00	MTT	.02	XCC		.02	
		P 04	MTT	.01			.01	
		P 07	MTT	.05			.05	
		P 08	MTT	.03			.03	
		P 09	MTT	.04			.04	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.12			.12	

AGENCY APPORTIONMENT REPORT

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	.59			.59	
					P 14	MTT	1.25			1.25	
					P 15	MTT	2.93			2.93	
					P 16	MTT	5.02			5.02	
					P 86	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT	.01	XCC		.01	
					P 03	NTT	.01			.01	
					P 04	NTT	.03			.03	
					P 05	NTT	.16			.16	
					P 06	NTT	.15			.15	
					P 07	NTT	.21			.21	
					P 08	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 12	NTT				.00	
					P 13	NTT	.01			.01	
					P 14	NTT	.06			.06	
					P 15	NTT	.07			.07	
					P 16	NTT	.29			.29	
					P	UTT	.56	XCC		.56	
					P	ZTT	2.15	XCC		2.15	
											3,971.54
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	984.00			984.00	
											984.00
TOTAL AGENCY TRANSFERS							4,965.46		9.92		4,955.54

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

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG	235	235	C	STA	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS						<u>150.45</u>		<u>.00</u>	<u>150.45</u>	150.45

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

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMP	240	240	C	STA	20,282.56			20,282.56	
				P	SPA	178.88			178.88	
				P	STA	557.09			557.09	
										21,018.53
TOTAL AGENCY TRANSFERS						21,018.53		.00	21,018.53	

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP	212	212	C	STA	1,440.53			1,440.53	
				C	ZTA	9.30			9.30	
				P	SPA	35.46			35.46	
				P	STA	282.09			282.09	
										1,767.38
TOTAL AGENCY TRANSFERS						1,767.38		.00		1,767.38

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 571
DATE: 04/03/2018

AGENCY: UD72 CSA 70 ZONE SP-2 - HIGH COUNTRY
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
SS02	CSA 70 SP-2 DELINQUENT SEWER USER	EFA	490	490	P	UTA	102.45					102.45	102.45	
TOTAL AGENCY TRANSFERS								102.45			.00		102.45	

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

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY	255	255	C	STA	1,585.12			1,585.12	1,585.12
TOTAL AGENCY TRANSFERS						<u>1,585.12</u>		<u>.00</u>	<u>1,585.12</u>	<u>1,585.12</u>

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

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG	260	260	C	STA	572.85			572.85	572.85
TOTAL AGENCY TRANSFERS						<u>572.85</u>		<u>.00</u>	<u>572.85</u>	572.85

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

AGENCY: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP	305	305	C	STA		318.15				318.15	
												318.15
SU01 DELINQUENT SEWER SERVICE	ECP	305	305	C	STA		723.28				723.28	
				P	SPA		63.13				63.13	
				P	STA		268.68				268.68	
												1,055.09
TOTAL AGENCY TRANSFERS							1,373.24		.00			1,373.24

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

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD	106	100	P 86	NTT		XCC		.00	
				P 87	NTT	.01	XCC		.01	
										.01
TOTAL AGENCY TRANSFERS						.01		.00		.01

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

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	FHH	107	160	P 86	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	C STA	8,213.95		8,213.95	8,213.95
TOTAL AGENCY TRANSFERS			<u>8,213.95</u>	<u>.00</u>	<u>8,213.95</u>	<u>8,213.95</u>

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SLD 330 330	C 06	MTT	.01	XCC		.01	
		C 07	MTT	.04	XCC		.04	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.06	XCC		.06	
		C 12	MTT	.03	XCC		.03	
		C 13	MTT		XCC		.00	
		C 14	MTT	1.16	XCC		1.16	
		C 15	MTT	11.50	XCC	.03	11.47	
		C 16	MTT	131.37	XCC	.33	131.04	
		C 17	MTT	254.53	XCC	.64	253.89	
		C 12	NTT	.03	XCC		.03	
		C 13	NTT	.12	XCC		.12	
		C 14	NTT	28.01	XCC	.07	27.94	
		C 15	NTT	14.19	XCC	.04	14.15	
		C 16	NTT	81.02	XCC	.20	80.82	
		C 17	NTT	4.31	XCC	.01	4.30	
		C	STS	10,543.44	XCC	26.36	10,517.08	
		C	STT	2.25	XCC	.01	2.24	
		C	UTT	8.39	XCC	.02	8.37	
		C	ZTT	55.76	XCC	.14	55.62	
		P 92	MPP	.02	XCC		.02	
		P 96	MPP	.01	XCC		.01	
		P 00	MPP		XCC		.00	
		P 04	MPP	.01	XCC		.01	
		P 07	MPP	.10	XCC		.10	
		P 08	MPP	.11	XCC		.11	
		P 09	MPP	.11	XCC		.11	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.18	XCC		.18	
		P 13	MPP	.82	XCC		.82	
		P 14	MPP	1.08	XCC		1.08	
		P 15	MPP	1.44	XCC		1.44	
		P 16	MPP	1.41	XCC		1.41	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT	.04	XCC		.04	
		P 04	MTT	.01			.01	
		P 07	MTT	.14			.14	
		P 08	MTT	.08			.08	
		P 09	MTT	.10			.10	
		P 10	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 12	MTT	.30			.30	

AGENCY APPORTIONMENT REPORT

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	1.53			1.53	
					P 14	MTT	3.32			3.32	
					P 15	MTT	8.37			8.37	
					P 16	MTT	14.15			14.15	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	.02	XCC		.02	
					P 91	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT	.05	XCC		.05	
					P 02	NTT	.01	XCC		.01	
					P 03	NTT	.02			.02	
					P 04	NTT	.09			.09	
					P 05	NTT	.43			.43	
					P 06	NTT	.46			.46	
					P 07	NTT	.59			.59	
					P 08	NTT	.04			.04	
					P 09	NTT	.03			.03	
					P 10	NTT	.01			.01	
					P 11	NTT	.04			.04	
					P 12	NTT	.01			.01	
					P 13	NTT	.04			.04	
					P 14	NTT	.18			.18	
					P 15	NTT	.21			.21	
					P 16	NTT	.82			.82	
					P	UTT	1.57	XCC		1.57	
					P	ZTT	6.21	XCC	.01	6.20	
											11,152.59
							<u>11,180.45</u>		<u>27.86</u>		<u>11,152.59</u>
TOTAL AGENCY TRANSFERS											

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT		XCC		.00	
		C 07	MTT	.04	XCC		.04	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.01	XCC		.01	
		C 12	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 14	MTT	.06	XCC		.06	
		C 15	MTT	1.11	XCC		1.11	
		C 16	MTT	16.30	XCC	.04	16.26	
		C 17	MTT	29.29	XCC	.07	29.22	
		C 12	NTT	.01	XCC		.01	
		C 13	NTT		XCC		.00	
		C 14	NTT	1.29	XCC		1.29	
		C 15	NTT	1.37	XCC		1.37	
		C 16	NTT	10.05	XCC	.03	10.02	
		C 17	NTT	.49	XCC		.49	
		C	STS	1,213.46	XCC	3.03	1,210.43	
		C	STT	.25	XCC		.25	
		C	UTT	.96	XCC		.96	
		C	ZTT	6.41	XCC	.02	6.39	
		P 92	MPP		XCC		.00	
		P 96	MPP	.01	XCC		.01	
		P 00	MPP	.01	XCC		.01	
		P 04	MPP	.01	XCC		.01	
		P 07	MPP	.08	XCC		.08	
		P 08	MPP	.08	XCC		.08	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.02	XCC		.02	
		P 13	MPP	.05-	XCC		.05-	
		P 14	MPP	.05	XCC		.05	
		P 15	MPP	.14	XCC		.14	
		P 16	MPP	.18	XCC		.18	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT	.06	XCC		.06	
		P 04	MTT	.01	XCC		.01	
		P 07	MTT	.10	XCC		.10	
		P 08	MTT	.05	XCC		.05	
		P 09	MTT	.01	XCC		.01	
		P 10	MTT		XCC		.00	
		P 11	MTT		XCC		.00	
		P 12	MTT	.03	XCC		.03	

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.10-			.10-	
		P 14	MTT	.15			.15	
		P 15	MTT	.82			.82	
		P 16	MTT	1.76			1.76	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.05	XCC		.05	
		P 02	NTT		XCC		.00	
		P 03	NTT	.03			.03	
		P 04	NTT	.08			.08	
		P 05	NTT	.36			.36	
		P 06	NTT	.33			.33	
		P 07	NTT	.45			.45	
		P 08	NTT	.04			.04	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 13	NTT				.00	
		P 14	NTT	.01			.01	
		P 15	NTT	.03			.03	
		P 16	NTT	.11			.11	
		P	UTT	.21	XCC		.21	
		P	ZTT	.76	XCC		.76	
								1,283.87
TOTAL AGENCY TRANSFERS				1,287.06		3.19		1,283.87

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	7906	C 16	MTT	60.87	XCC	.15	60.72	
					C 17	MTT	122.51	XCC	.31	122.20	
					C	STS	5,424.49	XCC	13.56	5,410.93	
					C	ZTT	18.03	XCC	.05	17.98	
					P 15	MPP	.54	XCC		.54	
					P 16	MPP	1.44	XCC		1.44	
					P 15	MTT	5.44			5.44	
					P 16	MTT	14.42			14.42	
											5,633.67
GA01	GENERAL TAX LEVY	ECS	345	345	C 06	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.01	XCC		.01	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT	.18	XCC		.18	
					C 15	MTT	1.72	XCC		1.72	
					C 12	NTT		XCC		.00	
					C 13	NTT	.01	XCC		.01	
					C 14	NTT	4.44	XCC	.01	4.43	
					C 15	NTT	2.12	XCC	.01	2.11	
					P 92	MPP	.01			.01	
					P 96	MPP				.00	
					P 00	MPP				.00	
					P 04	MPP				.00	
					P 07	MPP	.01			.01	
					P 08	MPP	.02			.02	
					P 09	MPP	.02			.02	
					P 10	MPP				.00	
					P 11	MPP				.00	
					P 12	MPP	.02			.02	
					P 13	MPP	.12			.12	
					P 14	MPP	.17			.17	
					P 15	MPP	.21			.21	
					P 92	MTT				.00	
					P 96	MTT				.00	
					P 00	MTT	.01			.01	
					P 04	MTT				.00	
					P 07	MTT	.02			.02	
					P 08	MTT	.02			.02	
					P 09	MTT	.02			.02	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.05			.05	

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

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.23			.23	
		P 14	MTT	.53			.53	
		P 15	MTT	1.25			1.25	
		P 86	NTT				.00	
		P 87	NTT				.00	
		P 91	NTT				.00	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 03	NTT				.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.05			.05	
		P 06	NTT	.05			.05	
		P 07	NTT	.08			.08	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.03			.03	
		P 15	NTT	.03			.03	
								11.46
SW01	WATER STANDBY	ECS 345 345	P SPA	226.20			226.20	
			P STA	451.50			451.50	
								677.70
TOTAL	AGENCY TRANSFERS			6,336.92		14.09		6,322.83

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	ECY 350 350	C 06	MTT		XCC		.00	
		C 07	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.01	XCC		.01	
		C 12	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 14	MTT	.16	XCC		.16	
		C 15	MTT	1.50	XCC		1.50	
		C 16	MTT	17.34	XCC	.04	17.30	
		C 17	MTT	33.36	XCC	.08	33.28	
		C 12	NTT	.01	XCC		.01	
		C 13	NTT	.02	XCC		.02	
		C 14	NTT	3.65	XCC	.01	3.64	
		C 15	NTT	1.85	XCC		1.85	
		C 16	NTT	10.70	XCC	.03	10.67	
		C 17	NTT	.57	XCC		.57	
		C	STS	1,381.73	XCC	3.45	1,378.28	
		C	STT	.30	XCC		.30	
		C	UTT	1.10	XCC		1.10	
		C	ZTT	7.31	XCC	.02	7.29	
		P 92	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 07	MPP	.01	XCC		.01	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.03	XCC		.03	
		P 13	MPP	.11	XCC		.11	
		P 14	MPP	.14	XCC		.14	
		P 15	MPP	.19	XCC		.19	
		P 16	MPP	.19	XCC		.19	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT		XCC		.00	
		P 04	MTT		XCC		.00	
		P 07	MTT	.02	XCC		.02	
		P 08	MTT	.01	XCC		.01	
		P 09	MTT	.01	XCC		.01	
		P 10	MTT		XCC		.00	
		P 11	MTT		XCC		.00	
		P 12	MTT	.04	XCC		.04	

AGENCY APPORTIONMENT REPORT

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.19			.19	
		P 14	MTT	.43			.43	
		P 15	MTT	1.09			1.09	
		P 16	MTT	1.86			1.86	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT	.02			.02	
		P 05	NTT	.06			.06	
		P 06	NTT	.06			.06	
		P 07	NTT	.07			.07	
		P 08	NTT	.01			.01	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT	.02			.02	
		P 15	NTT	.03			.03	
		P 16	NTT	.10			.10	
		P	UTT	.20	XCC		.20	
		P	ZTT	.82	XCC		.82	
SW01	WATER STANDBY	ECY 350 350	C STA	105.45			105.45	1,461.76
								105.45
TOTAL AGENCY TRANSFERS				1,570.84		3.63		1,567.21

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

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD	360	360	C	STA	497.55			497.55	497.55
TOTAL AGENCY TRANSFERS						<u>497.55</u>		<u>.00</u>	<u>497.55</u>	<u>497.55</u>

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

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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		XCC		.00	
					C 07	MTT	.03	XCC		.03	
					C 08	MTT		XCC		.00	
					P 92	MPP		XCC		.00	
					P 96	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 04	MPP	.01	XCC		.01	
					P 07	MPP	.08	XCC		.08	
					P 08	MPP	.09	XCC		.09	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT	.04	XCC		.04	
					P 04	MTT	.01			.01	
					P 07	MTT	.10			.10	
					P 08	MTT	.06			.06	
					P 86	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT	.04	XCC		.04	
					P 02	NTT		XCC		.00	
					P 03	NTT	.02			.02	
					P 04	NTT	.07			.07	
					P 05	NTT	.34			.34	
					P 06	NTT	.30			.30	
					P 07	NTT	.44			.44	
					P 08	NTT	.04			.04	
											1.70
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	4,037.83			4,037.83	
					C	ZTA	436.52			436.52	
											4,474.35
TOTAL AGENCY TRANSFERS							4,476.05		.00		4,476.05

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SJV 370 370	C 06	MTT		XCC	.00	
		C 07	MTT		XCC	.00	
		C 08	MTT		XCC	.00	
		C 09	MTT		XCC	.00	
		C 10	MTT		XCC	.00	
		C 11	MTT		XCC	.00	
		C 12	MTT		XCC	.00	
		C 13	MTT		XCC	.00	
		C 14	MTT	.03	XCC	.03	
		C 15	MTT	.29	XCC	.29	
		C 12	NTT		XCC	.00	
		C 13	NTT		XCC	.00	
		C 14	NTT	.71	XCC	.71	
		C 15	NTT	.36	XCC	.36	
		P 92	MPP			.00	
		P 96	MPP			.00	
		P 00	MPP			.00	
		P 04	MPP			.00	
		P 07	MPP			.00	
		P 08	MPP			.00	
		P 09	MPP			.00	
		P 10	MPP			.00	
		P 11	MPP	.01		.01	
		P 12	MPP			.00	
		P 13	MPP	.02		.02	
		P 14	MPP	.03		.03	
		P 15	MPP	.03		.03	
		P 92	MTT			.00	
		P 96	MTT			.00	
		P 00	MTT			.00	
		P 04	MTT			.00	
		P 07	MTT			.00	
		P 08	MTT			.00	
		P 09	MTT			.00	
		P 10	MTT			.00	
		P 11	MTT			.00	
		P 12	MTT	.01		.01	
		P 13	MTT	.04		.04	
		P 14	MTT	.08		.08	
		P 15	MTT	.21		.21	
		P 86	NTT			.00	
		P 87	NTT			.00	
		P 91	NTT			.00	
		P 93	NTT			.00	
		P 98	NTT			.00	
		P 99	NTT			.00	

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

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.01			.01	
		P 06	NTT	.02			.02	
		P 07	NTT	.02			.02	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT	.01			.01	
		P 15	NTT				.00	
				1.88			1.88	
TOTAL AGENCY TRANSFERS				1.88		.00	1.88	

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 92	MPP				.00	
					P 96	MPP				.00	
					P 00	MPP				.00	
					P 92	MTT				.00	
					P 96	MTT				.00	
					P 00	MTT				.00	
					P 86	NTT				.00	
					P 87	NTT				.00	
					P 91	NTT				.00	
					P 93	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	
							.00			.00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

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

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.01	XCC		.01	
					C 07	MTT	.05	XCC		.05	
					C 08	MTT		XCC		.00	
					P 92	MPP	.02	XCC		.02	
					P 96	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 04	MPP	.02	XCC		.02	
					P 07	MPP	.10	XCC		.10	
					P 08	MPP	.10	XCC		.10	
					P 92	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 00	MTT	.06	XCC		.06	
					P 04	MTT	.01			.01	
					P 07	MTT	.14			.14	
					P 08	MTT	.07			.07	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	.03	XCC		.03	
					P 91	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 01	NTT	.05	XCC		.05	
					P 02	NTT	.01	XCC		.01	
					P 03	NTT	.03			.03	
					P 04	NTT	.10			.10	
					P 05	NTT	.49			.49	
					P 06	NTT	.45			.45	
					P 07	NTT	.59			.59	
					P 08	NTT	.04			.04	
											2.45
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	1,578.15			1,578.15	
											1,578.15
SS01	SEWER AVAILABILITY	EFP	485	485	C	STA	742.20			742.20	
					P	SPA	3.34			3.34	
					P	STA	15.15			15.15	
											760.69
SU01	DELQ SEWER USER CHG	EFP	485	485	C	STA	465.68			465.68	
											465.68
TOTAL AGENCY TRANSFERS							2,806.97		.00		2,806.97

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TIME: 21:48:05

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

PAGE: 592
DATE: 04/03/2018

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO	564	564	C	STA	929.30			929.30	929.30
TOTAL AGENCY TRANSFERS						<u>929.30</u>		<u>.00</u>	<u>929.30</u>	929.30

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT		XCC		.00	
		C 07	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT	.01	XCC		.01	
		C 11	MTT	.02	XCC		.02	
		C 12	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 14	MTT	.38	XCC		.38	
		C 15	MTT	3.49	XCC	.01	3.48	
		C 16	MTT	39.52	XCC	.10	39.42	
		C 17	MTT	75.38	XCC	.19	75.19	
		C 12	NTT	.01	XCC		.01	
		C 13	NTT	.04	XCC		.04	
		C 14	NTT	9.33	XCC	.02	9.31	
		C 15	NTT	4.31	XCC	.01	4.30	
		C 16	NTT	24.37	XCC	.06	24.31	
		C 17	NTT	1.27	XCC		1.27	
		C	STS	3,122.46	XCC	7.81	3,114.65	
		C	STT	.66	XCC		.66	
		C	UTT	2.48	XCC	.01	2.47	
		C	ZTT	16.51	XCC	.04	16.47	
		P 92	MPP		XCC		.00	
		P 96	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 07	MPP	.03	XCC		.03	
		P 08	MPP	.03	XCC		.03	
		P 09	MPP	.03	XCC		.03	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.06	XCC		.06	
		P 13	MPP	.29	XCC		.29	
		P 14	MPP	.36	XCC		.36	
		P 15	MPP	.44	XCC		.44	
		P 16	MPP	.42	XCC		.42	
		P 92	MTT		XCC		.00	
		P 96	MTT	.01	XCC		.01	
		P 00	MTT		XCC		.00	
		P 04	MTT				.00	
		P 07	MTT	.04			.04	
		P 08	MTT	.02			.02	
		P 09	MTT	.04			.04	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.10			.10	

AGENCY APPORTIONMENT REPORT

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 13	MTT	.56			.56		
					P 14	MTT	1.11			1.11		
					P 15	MTT	2.55			2.55		
					P 16	MTT	4.26			4.26		
					P 86	NTT		XCC		.00		
					P 87	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 01	NTT	.03	XCC		.03		
					P 02	NTT	.01	XCC		.01		
					P 03	NTT	.01			.01		
					P 04	NTT	.04			.04		
					P 05	NTT	.15			.15		
					P 06	NTT	.14			.14		
					P 07	NTT	.17			.17		
					P 08	NTT	.01			.01		
					P 09	NTT	.01			.01		
					P 10	NTT	.01			.01		
					P 11	NTT	.01			.01		
					P 12	NTT				.00		
					P 13	NTT	.02			.02		
					P 14	NTT	.06			.06		
					P 15	NTT	.07			.07		
					P 16	NTT	.25			.25		
					P	UTT	.49	XCC		.49		
					P	ZTT	1.84	XCC		1.84		
							3,313.93			8.25	3,305.68	
TOTAL AGENCY TRANSFERS												3,305.68

AGENCY APPORTIONMENT REPORT

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 06	MTT		XCC		.00		
					C 07	MTT	.03	XCC		.03		
					C 08	MTT		XCC		.00		
					P 92	MPP	.01	XCC		.01		
					P 96	MPP	.01	XCC		.01		
					P 00	MPP	.01	XCC		.01		
					P 04	MPP	.01	XCC		.01		
					P 07	MPP	.05	XCC		.05		
					P 08	MPP	.06	XCC		.06		
					P 92	MTT		XCC		.00		
					P 96	MTT		XCC		.00		
					P 00	MTT	.05	XCC		.05		
					P 04	MTT	.01			.01		
					P 07	MTT	.08			.08		
					P 08	MTT	.04			.04		
					P 86	NTT		XCC		.00		
					P 87	NTT	.01	XCC		.01		
					P 91	NTT	.01	XCC		.01		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.02	XCC		.02		
					P 00	NTT	.01	XCC		.01		
					P 01	NTT	.04	XCC		.04		
					P 02	NTT	.01	XCC		.01		
					P 03	NTT	.02			.02		
					P 04	NTT	.07			.07		
					P 05	NTT	.30			.30		
					P 06	NTT	.26			.26		
					P 07	NTT	.34			.34		
					P 08	NTT	.02			.02		
							1.47			1.47		
TOTAL AGENCY TRANSFERS								.00			1.47	

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

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ	590	1000	P 86	NTT		XCC		.00	
				P 87	NTT	.01	XCC		.01	
										.01
TOTAL AGENCY TRANSFERS						<u>.01</u>		<u>.00</u>		<u>.01</u>

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

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	EFY	495	495	P 92	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT	.01	XCC		.01	
					P 86	NTT		XCC		.00	
					P 87	NTT	.02	XCC		.02	
					P 91	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
											.05
SU01	CSA 82 SEWER USER	EFY	495	495	C	STA	1,906.86			1,906.86	
					P	SPA	1,389.48			1,389.48	
					P	STA	12,751.49			12,751.49	
											16,047.83
TOTAL AGENCY TRANSFERS							16,047.88		.00		16,047.88

AGENCY APPORTIONMENT REPORT

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS:

ACCOUNT		FUND	DEPT	ORG	APOR	STAT	GROSS	APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL	
CODE	NAME											STAT
GA01	GENERAL TAX LEVY	EFY	495	495	P	92	MPP		XCC	.00		
					P	96	MPP		XCC	.00		
					P	00	MPP		XCC	.00		
					P	92	MTT		XCC	.00		
					P	96	MTT		XCC	.00		
					P	00	MTT	.02	XCC	.02		
					P	86	NTT	.01	XCC	.01		
					P	87	NTT	.01	XCC	.01		
					P	91	NTT		XCC	.00		
					P	93	NTT		XCC	.00		
					P	98	NTT		XCC	.00		
					P	99	NTT		XCC	.00		
					P	00	NTT		XCC	.00		
											.04	
TOTAL AGENCY TRANSFERS								.04		.00		.04

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT	.02	XCC		.02	
		C 07	MTT	.18	XCC		.18	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.24	XCC		.24	
		C 12	MTT	.14	XCC		.14	
		C 13	MTT		XCC		.00	
		C 14	MTT	5.10	XCC	.01	5.09	
		C 15	MTT	49.36	XCC	.12	49.24	
		C 16	MTT	578.59	XCC	1.45	577.14	
		C 17	MTT	1,136.51	XCC	2.84	1,133.67	
		C 12	NTT	.13	XCC		.13	
		C 13	NTT	.52	XCC		.52	
		C 14	NTT	122.34	XCC	.31	122.03	
		C 15	NTT	60.90	XCC	.15	60.75	
		C 16	NTT	356.82	XCC	.89	355.93	
		C 17	NTT	19.21	XCC	.05	19.16	
		C	STS	47,078.08	XCC	117.70	46,960.38	
		C	STT	10.02	XCC	.03	9.99	
		C	UTT	37.45	XCC	.09	37.36	
		C	ZTT	248.96	XCC	.62	248.34	
		P 92	MPP	.10	XCC		.10	
		P 96	MPP	.04	XCC		.04	
		P 00	MPP	.02	XCC		.02	
		P 04	MPP	.07	XCC		.07	
		P 07	MPP	.39	XCC		.39	
		P 08	MPP	.42	XCC		.42	
		P 09	MPP	.39	XCC		.39	
		P 10	MPP	.01	XCC		.01	
		P 11	MPP	.01	XCC		.01	
		P 12	MPP	.74	XCC		.74	
		P 13	MPP	3.55	XCC	.01	3.54	
		P 14	MPP	4.73	XCC	.01	4.72	
		P 15	MPP	6.16	XCC	.02	6.14	
		P 16	MPP	6.25	XCC	.02	6.23	
		P 92	MTT	.02	XCC		.02	
		P 96	MTT	.01	XCC		.01	
		P 00	MTT	.24	XCC		.24	
		P 04	MTT	.05			.05	
		P 07	MTT	.55			.55	
		P 08	MTT	.29			.29	
		P 09	MTT	.38			.38	
		P 10	MTT	.01			.01	
		P 11	MTT	.03			.03	
		P 12	MTT	1.25			1.25	

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	6.62			6.62	
		P 14	MTT	14.48			14.48	
		P 15	MTT	35.94			35.94	
		P 16	MTT	62.31			62.31	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	.18	XCC		.18	
		P 91	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.04	XCC		.04	
		P 01	NTT	.24	XCC		.24	
		P 02	NTT	.04	XCC		.04	
		P 03	NTT	.12			.12	
		P 04	NTT	.47			.47	
		P 05	NTT	2.17			2.17	
		P 06	NTT	2.06			2.06	
		P 07	NTT	2.34			2.34	
		P 08	NTT	.17			.17	
		P 09	NTT	.13			.13	
		P 10	NTT	.04			.04	
		P 11	NTT	.17			.17	
		P 12	NTT	.04			.04	
		P 13	NTT	.17			.17	
		P 14	NTT	.78			.78	
		P 15	NTT	.92			.92	
		P 16	NTT	3.63			3.63	
		P	UTT	6.99	XCC		6.99	
		P	ZTT	27.21	XCC	.04	27.17	
								49,773.33
TOTAL AGENCY TRANSFERS				49,897.69		124.36		49,773.33

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

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA	270	270	C	STA	179.98			179.98	179.98
TOTAL AGENCY TRANSFERS						<u>179.98</u>		<u>.00</u>	<u>179.98</u>	179.98

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

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE	275	275	C	STA	451.35			451.35	451.35
TOTAL AGENCY TRANSFERS						<u>451.35</u>		<u>.00</u>	<u>451.35</u>	451.35

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

AGENCY: UE05 CSA 70 R-15 LANDERS
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG	280	280	C	STA	3,785.95			3,785.95	
				P	SPA	143.75			143.75	
				P	STA	406.00			406.00	
										4,335.70
TOTAL AGENCY TRANSFERS						<u>4,335.70</u>		<u>.00</u>	<u>4,335.70</u>	

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

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ	285	285	C	STA	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS						<u>300.15</u>		<u>.00</u>	<u>300.15</u>	300.15

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

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL	563	563	C	STA	8,767.20			8,767.20	
				P	SPA	799.36			799.36	
				P	STA	1,517.40			1,517.40	
										11,083.96
TOTAL AGENCY TRANSFERS						11,083.96		.00	11,083.96	

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

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA	470	470	C	STA	1,999.55			1,999.55	
				C	ZTA	20.30	XCP	1.80	18.50	
				P	SPA	96.00			96.00	
				P	STA	182.70			182.70	
										2,296.75
TOTAL AGENCY TRANSFERS						2,298.55		1.80		2,296.75

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

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS	410	410	C	STA	780.30			780.30	
				P	SPA	10.82			10.82	
				P	STA	45.90			45.90	
										837.02
TOTAL AGENCY TRANSFERS						837.02		.00		837.02

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

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM	480	480	C	STA	90.30			90.30	90.30
TOTAL AGENCY TRANSFERS						<u>90.30</u>		<u>.00</u>	<u>90.30</u>	90.30

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

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB	543	543	C	STA	1,303.90			1,303.90	1,303.90
TOTAL AGENCY TRANSFERS						<u>1,303.90</u>		<u>.00</u>	<u>1,303.90</u>	<u>1,303.90</u>

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

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AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC	544	544	C	STA	60.30			60.30	60.30
TOTAL AGENCY TRANSFERS						<u>60.30</u>		<u>.00</u>	<u>60.30</u>	60.30

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

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C STA	441.25			441.25	
		C ZTA	35.30			35.30	
		P SPA	7.78			7.78	
		P STA	35.30			35.30	
							519.63
TOTAL AGENCY TRANSFERS			519.63		.00		519.63

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

PAGE: 612
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AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA	531	531	C	STA	1,321.65			1,321.65	1,321.65
TOTAL AGENCY TRANSFERS						<u>1,321.65</u>		<u>.00</u>	<u>1,321.65</u>	<u>1,321.65</u>

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

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	C STA	272.70			272.70	272.70
TOTAL AGENCY TRANSFERS			<u>272.70</u>		<u>.00</u>	<u>272.70</u>	272.70

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 614
DATE: 04/03/2018

AGENCY: UE36 CSA 70 ZONE R-31 LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	121.20			121.20	121.20
TOTAL AGENCY TRANSFERS			<u>121.20</u>		<u>.00</u>	<u>121.20</u>	121.20

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

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS			<u>150.45</u>		<u>.00</u>	<u>150.45</u>	150.45

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

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN	537	537	C	STA	802.40			802.40	802.40
TOTAL AGENCY TRANSFERS						<u>802.40</u>		<u>.00</u>	<u>802.40</u>	802.40

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 617
DATE: 04/03/2018

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	651.95			651.95	651.95
TOTAL AGENCY TRANSFERS						<u>651.95</u>		<u>.00</u>	<u>651.95</u>	

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

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMPROVEMENT ZONE P-10	RGT	208	208	C	STA	7,254.35			7,254.35	7,254.35
TOTAL AGENCY TRANSFERS						<u>7,254.35</u>		<u>.00</u>	<u>7,254.35</u>	<u>7,254.35</u>

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

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	11,056.10			11,056.10	
				P	SPA	517.92			517.92	
				P	STA	986.70			986.70	
										12,560.72
TOTAL AGENCY TRANSFERS						12,560.72		.00	12,560.72	

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

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF	332	332	C	STA	1,001.70			1,001.70	
				P	SPA	95.30			95.30	
				P	STA	225.25			225.25	
										1,322.25
TOTAL AGENCY TRANSFERS						<u>1,322.25</u>		<u>.00</u>	<u>1,322.25</u>	

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

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	2,634.45		2,634.45	2,634.45
TOTAL AGENCY TRANSFERS			<u>2,634.45</u>	<u>.00</u>	<u>2,634.45</u>	<u>2,634.45</u>

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

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW	553	553	C	STA	250.15			250.15	250.15
TOTAL AGENCY TRANSFERS						<u>250.15</u>		<u>.00</u>	<u>250.15</u>	250.15

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

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	587.46			587.46	
		P SPA	333.33			333.33	
		P STA	561.91			561.91	
							1,482.70
TOTAL AGENCY TRANSFERS			<u>1,482.70</u>		<u>.00</u>	<u>1,482.70</u>	

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

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	1,875.75		1,875.75	1,875.75
TOTAL AGENCY TRANSFERS			<u>1,875.75</u>	<u>.00</u>	<u>1,875.75</u>	<u>1,875.75</u>

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

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	C STA	4,869.90			4,869.90	4,869.90
TOTAL AGENCY TRANSFERS			<u>4,869.90</u>		<u>.00</u>	<u>4,869.90</u>	<u>4,869.90</u>

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

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX	577	577	C	STA	503.94			503.94	503.94
TOTAL AGENCY TRANSFERS						503.94		.00		503.94

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

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ	578	578	C	STA	245.85			245.85	245.85
TOTAL AGENCY TRANSFERS						<u>245.85</u>		<u>.00</u>	<u>245.85</u>	245.85

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

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	1,486.52			1,486.52	1,486.52
TOTAL AGENCY TRANSFERS			<u>1,486.52</u>		<u>.00</u>	<u>1,486.52</u>	

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

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-13	SLU 204 204	C STA	5,481.57		5,481.57	5,481.57
TOTAL AGENCY TRANSFERS			<u>5,481.57</u>	<u>.00</u>	<u>5,481.57</u>	<u>5,481.57</u>

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

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC	202	202	C	STA	158.04			158.04	158.04
TOTAL AGENCY TRANSFERS						158.04		.00		158.04

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

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ	497	497	C	STA	2,208.12			2,208.12	2,208.12
TOTAL AGENCY TRANSFERS						<u>2,208.12</u>		<u>.00</u>	<u>2,208.12</u>	<u>2,208.12</u>

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

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	6,599.93		6,599.93	
		C STB	209.56		209.56	
						6,809.49
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C STA	1,619.76		1,619.76	
						1,619.76
TOTAL AGENCY TRANSFERS			8,429.25	.00		8,429.25

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

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	1,285.74			1,285.74	1,285.74
TOTAL AGENCY TRANSFERS						<u>1,285.74</u>		<u>.00</u>	<u>1,285.74</u>	<u>1,285.74</u>

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

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ	210	210	C	STA	3,064.32			3,064.32	
				C	STB	20.16			20.16	
				P	SPA	81.59			81.59	
				P	STA	162.63			162.63	
										3,328.70
TOTAL AGENCY TRANSFERS						3,328.70		.00		3,328.70

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

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DATE: 04/03/2018

AGENCY: UE67 CSA EV-1 CITRUS PLAZA
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SQW	103	103	C	STA	2,572.53			2,572.53	2,572.53
TOTAL AGENCY TRANSFERS						<u>2,572.53</u>		<u>.00</u>	<u>2,572.53</u>	<u>2,572.53</u>

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

PAGE: 636
DATE: 04/03/2018

AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	SYX	566	566	C	STA	736.04			736.04	736.04
TOTAL AGENCY TRANSFERS							736.04		.00		736.04

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TIME: 21:48:05

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

PAGE: 637
DATE: 04/03/2018

AGENCY: UE70 CSA 70 IMP ZONE DB-2
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	RCU 570 570	C STA	1,754.52		1,754.52	1,754.52
TOTAL AGENCY TRANSFERS			<u>1,754.52</u>	<u>.00</u>	<u>1,754.52</u>	<u>1,754.52</u>

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

AGENCY: UE71 CSA 70 R-47
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS	567	567	C	STA	788.88			788.88	788.88
TOTAL AGENCY TRANSFERS						<u>788.88</u>		<u>.00</u>	<u>788.88</u>	788.88

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 639
DATE: 04/03/2018

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMQ	217	217	C	STA	993.87				993.87		993.87	
TOTAL AGENCY TRANSFERS							993.87			.00		993.87		993.87

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

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP	180	180	C	STA	4,873.76			4,873.76	
				P	SPA	177.24			177.24	
				P	STA	549.20			549.20	
										5,600.20
TOTAL AGENCY TRANSFERS						5,600.20		.00		5,600.20

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 641
DATE: 04/03/2018

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	1,103.46				1,103.46		1,103.46
TOTAL AGENCY TRANSFERS							<u>1,103.46</u>			<u>.00</u>		<u>1,103.46</u>	

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 642
DATE: 04/03/2018

AGENCY: UE90 CSA 68 ZONE
ADDRESS: 157 W. FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	CSA 68 ZONE A ROAD	SKP	440	440	C	STA	4,924.50				4,924.50		4,924.50
TOTAL AGENCY TRANSFERS							<u>4,924.50</u>			<u>.00</u>		<u>4,924.50</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ	580	1000	C 09	MTT		XCC		.00	
					C 10	MTT	.07	XCC		.07	
					C 11	MTT	2.88	XCC	.01	2.87	
					C 12	MTT	1.66	XCC		1.66	
					C 13	MTT		XCC		.00	
					C 14	MTT	62.51	XCC	.16	62.35	
					C 15	MTT	611.36	XCC	1.53	609.83	
					C 16	MTT	7,222.47	XCC	18.06	7,204.41	
					C 17	MTT	27,625.45			27,625.45	
					C 12	NTT	1.63	XCC		1.63	
					C 13	NTT	6.25	XCC	.02	6.23	
					C 14	NTT	1,499.01	XCC	3.75	1,495.26	
					C 15	NTT	754.32	XCC	1.89	752.43	
					C 16	NTT	4,454.18	XCC	11.14	4,443.04	
					C 17	NTT	466.96			466.96	
					C	STS	1,144,342.77	XCC	2,860.86	1,141,481.91	
					C	STT	243.49	XCC	.61	242.88	
					C	UTT	910.25	XCC	2.28	907.97	
					C	ZTT	6,051.58	XCC	15.13	6,036.45	
					C	XDL	16,194.20			16,194.20	
					C	XDN	17,714.35			17,714.35	
					C	XDS	587,391.12			587,391.12	
					C	XDU	467.13			467.13	
					C	XDZ	3,105.61			3,105.61	
					P 09	MPP	4.70			4.70	
					P 10	MPP	.13			.13	
					P 11	MPP	.12			.12	
					P 12	MPP	8.96			8.96	
					P 13	MPP	42.96			42.96	
					P 14	MPP	57.97			57.97	
					P 15	MPP	76.35			76.35	
					P 16	MPP	77.97			77.97	
					P 09	MTT	4.61			4.61	
					P 10	MTT	.11			.11	
					P 11	MTT	.32			.32	
					P 12	MTT	15.09			15.09	
					P 13	MTT	80.24			80.24	
					P 14	MTT	177.51			177.51	
					P 15	MTT	445.27			445.27	
					P 16	MTT	777.87			777.87	
					P 09	NTT	1.47			1.47	
					P 10	NTT	.53			.53	
					P 11	NTT	1.96			1.96	
					P 12	NTT	.52			.52	
					P 13	NTT	2.14			2.14	
					P 14	NTT	9.58			9.58	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	11.40			11.40	
		P 16	NTT	45.22			45.22	
		P	UTT	87.06	XCC	.15	86.91	
		P	ZTT	339.76	XCC	.71	339.05	
								1,818,482.77
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 09	MTT		XCC		.00	
		C 10	MTT	.08	XCC		.08	
		C 11	MTT	3.45	XCC	.01	3.44	
		C 12	MTT	2.01	XCC	.01	2.00	
		C 13	MTT		XCC		.00	
		C 14	MTT	69.90	XCC	.17	69.73	
		C 15	MTT	659.58	XCC	1.65	657.93	
		C 16	MTT	10,498.12	XCC	26.25	10,471.87	
		C 17	MTT	20,141.64			20,141.64	
		C 12	NTT	1.96	XCC		1.96	
		C 13	NTT	7.35	XCC	.02	7.33	
		C 14	NTT	1,676.53	XCC	4.19	1,672.34	
		C 15	NTT	813.81	XCC	2.03	811.78	
		C 16	NTT	6,474.32	XCC	16.19	6,458.13	
		C 17	NTT	340.47			340.47	
		C	STS	834,336.85	XCC	2,085.84	832,251.01	
		C	STT	177.53	XCC	.44	177.09	
		C	UTT	663.66	XCC	1.66	662.00	
		C	ZTT	4,412.18	XCC	11.03	4,401.15	
		P 09	MPP	5.59			5.59	
		P 10	MPP	.16			.16	
		P 11	MPP	.16			.16	
		P 12	MPP	10.73			10.73	
		P 13	MPP	50.57			50.57	
		P 14	MPP	64.83			64.83	
		P 15	MPP	82.36			82.36	
		P 16	MPP	113.34			113.34	
		P 09	MTT	5.49			5.49	
		P 10	MTT	.14			.14	
		P 11	MTT	.38			.38	
		P 12	MTT	18.10			18.10	
		P 13	MTT	94.45			94.45	
		P 14	MTT	198.54			198.54	
		P 15	MTT	480.39			480.39	
		P 16	MTT	1,130.66			1,130.66	
		P 09	NTT	1.76			1.76	
		P 10	NTT	.65			.65	
		P 11	NTT	2.34			2.34	
		P 12	NTT	.62			.62	
		P 13	NTT	2.52			2.52	
		P 14	NTT	10.71			10.71	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT		12.30			12.30	
					P 16	NTT		65.73			65.73	
					P	UTT		126.54	XCC	.22	126.32	
					P	ZTT		493.76	XCC	1.03	492.73	
												881,101.52
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 09	MTT			XCC		.00	
					C 10	MTT		.06	XCC		.06	
					C 11	MTT		2.54	XCC	.01	2.53	
					C 12	MTT		1.43	XCC		1.43	
					C 13	MTT			XCC		.00	
					C 14	MTT		51.29	XCC	.13	51.16	
					C 15	MTT		500.10	XCC	1.25	498.85	
					C 16	MTT		5,913.71	XCC	14.78	5,898.93	
					C 17	MTT		11,512.21			11,512.21	
					C 12	NTT		1.40	XCC		1.40	
					C 13	NTT		5.28	XCC	.01	5.27	
					C 14	NTT		1,229.96	XCC	3.07	1,226.89	
					C 15	NTT		617.05	XCC	1.54	615.51	
					C 16	NTT		3,647.05	XCC	9.12	3,637.93	
					C 17	NTT		194.59			194.59	
					C	STS		476,876.10	XCC	1,192.19	475,683.91	
					C	STT		101.47	XCC	.25	101.22	
					C	UTT		379.33	XCC	.95	378.38	
					C	ZTT		2,521.84	XCC	6.30	2,515.54	
					P 09	MPP		4.63			4.63	
					P 10	MPP		.12			.12	
					P 11	MPP		.11			.11	
					P 12	MPP		7.69			7.69	
					P 13	MPP		36.27			36.27	
					P 14	MPP		47.56			47.56	
					P 15	MPP		62.45			62.45	
					P 16	MPP		63.84			63.84	
					P 09	MTT		4.55			4.55	
					P 10	MTT		.11			.11	
					P 11	MTT		.28			.28	
					P 12	MTT		12.95			12.95	
					P 13	MTT		67.74			67.74	
					P 14	MTT		145.65			145.65	
					P 15	MTT		364.24			364.24	
					P 16	MTT		636.91			636.91	
					P 09	NTT		1.45			1.45	
					P 10	NTT		.47			.47	
					P 11	NTT		1.73			1.73	
					P 12	NTT		.44			.44	
					P 13	NTT		1.81			1.81	
					P 14	NTT		7.86			7.86	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	9.32			9.32	
					P 16	NTT	37.03			37.03	
					P	UTT	71.29	XCC	.14	71.15	
					P	ZTT	278.14	XCC	.58	277.56	
											504,189.73
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 09	MTT		XCC		.00	
					C 10	MTT	.05	XCC		.05	
					C 11	MTT	2.17	XCC	.01	2.16	
					C 12	MTT	1.24	XCC		1.24	
					C 13	MTT		XCC		.00	
					C 14	MTT	43.20	XCC	.11	43.09	
					C 15	MTT	409.94	XCC	1.02	408.92	
					C 16	MTT	4,681.55	XCC	11.70	4,669.85	
					C 17	MTT	9,210.45			9,210.45	
					C 12	NTT	1.21	XCC		1.21	
					C 13	NTT	4.50	XCC	.01	4.49	
					C 14	NTT	1,036.11	XCC	2.59	1,033.52	
					C 15	NTT	505.80	XCC	1.26	504.54	
					C 16	NTT	2,887.16	XCC	7.22	2,879.94	
					C 17	NTT	155.69			155.69	
					C	STS	381,528.93	XCC	953.82	380,575.11	
					C	STT	81.19	XCC	.20	80.99	
					C	UTT	303.48	XCC	.76	302.72	
					C	ZTT	2,017.63	XCC	5.04	2,012.59	
					P 09	MPP	3.62			3.62	
					P 10	MPP	.09			.09	
					P 11	MPP	.10			.10	
					P 12	MPP	6.68			6.68	
					P 13	MPP	30.93			30.93	
					P 14	MPP	40.06			40.06	
					P 15	MPP	51.19			51.19	
					P 16	MPP	50.54			50.54	
					P 09	MTT	3.55			3.55	
					P 10	MTT	.08			.08	
					P 11	MTT	.24			.24	
					P 12	MTT	11.26			11.26	
					P 13	MTT	57.78			57.78	
					P 14	MTT	122.69			122.69	
					P 15	MTT	298.57			298.57	
					P 16	MTT	504.21			504.21	
					P 09	NTT	1.14			1.14	
					P 10	NTT	.40			.40	
					P 11	NTT	1.47			1.47	
					P 12	NTT	.38			.38	
					P 13	NTT	1.54			1.54	
					P 14	NTT	6.62			6.62	

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED	DEDUCTION	NET APPORTIONED	TOTAL
					STAT	TYPE	AMOUNT	TYPE	AMOUNT	
					P 15	NTT	7.65		7.65	
					P 16	NTT	29.31		29.31	
					P	UTT	56.45	XCC	.10	56.35
					P	ZTT	220.23	XCC	.46	219.77
										403,392.78
GA05	SBCFPD-ADMIN	FPD	106	100	C 11	MTT	2.65	XCC	.01	2.64
					C 12	MTT	1.56	XCC		1.56
					C 13	MTT		XCC		.00
					C 14	MTT	56.93	XCC	.14	56.79
					C 15	MTT	533.36	XCC	1.33	532.03
					C 16	MTT	6,185.45	XCC	15.46	6,169.99
					C 17	MTT	12,734.21			12,734.21
					C 12	NTT	1.53	XCC		1.53
					C 13	NTT	5.92	XCC	.01	5.91
					C 14	NTT	1,365.45	XCC	3.41	1,362.04
					C 15	NTT	658.08	XCC	1.65	656.43
					C 16	NTT	3,814.64	XCC	9.54	3,805.10
					C 17	NTT	215.25			215.25
					C	STS	527,495.45	XCC	1,318.74	526,176.71
					C	STT	112.24	XCC	.28	111.96
					C	UTT	419.59	XCC	1.05	418.54
					C	ZTT	2,789.53	XCC	6.97	2,782.56
					P 11	MPP	.11			.11
					P 12	MPP	8.37			8.37
					P 13	MPP	40.69			40.69
					P 14	MPP	52.81			52.81
					P 15	MPP	66.60			66.60
					P 16	MPP	66.78			66.78
					P 11	MTT	.30			.30
					P 12	MTT	14.11			14.11
					P 13	MTT	76.00			76.00
					P 14	MTT	161.70			161.70
					P 15	MTT	388.45			388.45
					P 16	MTT	666.17			666.17
					P 11	NTT	1.80			1.80
					P 12	NTT	.49			.49
					P 13	NTT	2.02			2.02
					P 14	NTT	8.73			8.73
					P 15	NTT	9.95			9.95
					P 16	NTT	38.73			38.73
					P	UTT	74.58	XCC	.13	74.45
					P	ZTT	290.91	XCC	.57	290.34
										557,001.85
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	C	STA	1,119.96			1,119.96
					P	SPA	80.26			80.26
					P	STA	124.43			124.43

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	FIRE PROTECTION ZONE FP-2	FNZ	590	FP2	C	STA	526.32			526.32	1,324.65
											526.32
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	1,440.53			1,440.53	
					C	ZTA	9.30			9.30	
					P	SPA	35.46			35.46	
					P	STA	282.09			282.09	
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	6,286.48			6,286.48	1,767.38
					P	SPA	569.53			569.53	
					P	STA	1,394.71			1,394.71	
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	60,820.92			60,820.92	8,250.72
					C	ZTA	152.98			152.98	
					P	SPA	1,826.45			1,826.45	
					P	STA	5,240.58			5,240.58	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	17,144.30			17,144.30	68,040.93
					P	SPA	542.48			542.48	
					P	STA	934.20			934.20	
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	7,242.10			7,242.10	18,620.98
					P	SPA	108.56			108.56	
					P	STA	193.00			193.00	
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	C	STA	650.15			650.15	7,543.66
											650.15
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	5,093.25			5,093.25	
					C	ZTA	2,648.49			2,648.49	
					P	SPA	32.58			32.58	
					P	STA	197.80			197.80	
					P	ZTA	131.87			131.87	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	126,590.95			126,590.95	8,103.99
					P	SPA	562.61			562.61	
					P	STA	3,044.85			3,044.85	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	533,900.20			533,900.20	130,198.41
					C	STB	10,785.09			10,785.09	
					P	SPA	1,322.75			1,322.75	
					P	STA	5,792.56			5,792.56	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	23,862.65			23,862.65	551,800.60
					P	SPA	206.11			206.11	
					P	STA	891.17			891.17	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	241,937.87			241,937.87	24,959.93

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

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
		C STB	3,518.54		3,518.54	
SP14 SBCOFIRE PM-A CREST FOREST AREA	FMZ 600 PM4	C STA	26,153.00		26,153.00	245,456.41
		C ZTA	19.90		19.90	
						26,172.90
TOTAL AGENCY TRANSFERS			5,266,226.63		8,640.95	5,257,585.68

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

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 06	MTT	.39	XCC		.39	
		C 07	MTT	4.04	XCC	.01	4.03	
		C 08	MTT		XCC		.00	
		P 92	MPP	.68	XCC		.68	
		P 96	MPP	.66	XCC		.66	
		P 00	MPP	.46	XCC		.46	
		P 04	MPP	1.24	XCC		1.24	
		P 07	MPP	8.73	XCC	.02	8.71	
		P 08	MPP	9.51	XCC	.02	9.49	
		P 92	MTT	.16	XCC		.16	
		P 96	MTT	.18	XCC		.18	
		P 00	MTT	4.58	XCC	.01	4.57	
		P 04	MTT	.98			.98	
		P 07	MTT	12.30			12.30	
		P 08	MTT	6.68			6.68	
		P 86	NTT	.16	XCC		.16	
		P 87	NTT	.88	XCC		.88	
		P 91	NTT	.25	XCC		.25	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	1.59	XCC		1.59	
		P 00	NTT	.81	XCC		.81	
		P 01	NTT	4.44	XCC	.01	4.43	
		P 02	NTT	.85	XCC		.85	
		P 03	NTT	2.23			2.23	
		P 04	NTT	8.83			8.83	
		P 05	NTT	40.51			40.51	
		P 06	NTT	38.30			38.30	
		P 07	NTT	52.24			52.24	
		P 08	NTT	3.82			3.82	
								205.43
TOTAL AGENCY TRANSFERS				205.50		.07		205.43

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	APOR TYPE	GROSS AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P	86	NTT	.06	XCC		.06	
					87	NTT	.36	XCC	.36		
											.42
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P	86	NTT	.01	XCC		.01	
					87	NTT	.10	XCC	.10		
											.11
TOTAL AGENCY TRANSFERS							.53		.00		.53

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

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT	.01	XCC		.01	
		C 07	MTT	.06	XCC		.06	
		C 08	MTT		XCC		.00	
		P 92	MPP	.01	XCC		.01	
		P 96	MPP	.01	XCC		.01	
		P 00	MPP	.01	XCC		.01	
		P 04	MPP	.02	XCC		.02	
		P 07	MPP	.13	XCC		.13	
		P 08	MPP	.14	XCC		.14	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT	.08	XCC		.08	
		P 04	MTT	.01			.01	
		P 07	MTT	.19			.19	
		P 08	MTT	.10			.10	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.07	XCC		.07	
		P 02	NTT	.02	XCC		.02	
		P 03	NTT	.04			.04	
		P 04	NTT	.15			.15	
		P 05	NTT	.66			.66	
		P 06	NTT	.60			.60	
		P 07	NTT	.79			.79	
		P 08	NTT	.06			.06	
								3.21
TOTAL AGENCY TRANSFERS				3.21		.00		3.21

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

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	P 92	MPP	.02	XCC		.02	
				P 92	MTT	.01	XCC		.01	
				P 86	NTT	.01	XCC		.01	
				P 87	NTT	.04	XCC		.04	
				P 91	NTT	.01	XCC		.01	
				P 93	NTT		XCC		.00	
										.09
TOTAL AGENCY TRANSFERS						.09		.00		.09

AGENCY APPORTIONMENT REPORT

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.18	XCC		.18		
					C 07	MTT	1.83	XCC		1.83		
					C 08	MTT		XCC		.00		
					P 92	MPP	.42	XCC		.42		
					P 96	MPP	.35	XCC		.35		
					P 00	MPP	.24	XCC		.24		
					P 04	MPP	.64	XCC		.64		
					P 07	MPP	3.95	XCC	.01	3.94		
					P 08	MPP	4.26	XCC	.01	4.25		
					P 92	MTT	.09	XCC		.09		
					P 96	MTT	.10	XCC		.10		
					P 00	MTT	2.43	XCC	.01	2.42		
					P 04	MTT	.50			.50		
					P 07	MTT	5.56			5.56		
					P 08	MTT	2.98			2.98		
					P 86	NTT	.11	XCC		.11		
					P 87	NTT	.55	XCC		.55		
					P 91	NTT	.15	XCC		.15		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.85	XCC		.85		
					P 00	NTT	.42	XCC		.42		
					P 01	NTT	2.35	XCC	.01	2.34		
					P 02	NTT	.45	XCC		.45		
					P 03	NTT	1.19			1.19		
					P 04	NTT	4.53			4.53		
					P 05	NTT	20.37			20.37		
					P 06	NTT	18.58			18.58		
					P 07	NTT	23.64			23.64		
					P 08	NTT	1.71			1.71		
							98.43			98.39		
TOTAL AGENCY TRANSFERS							98.43		.04		98.39	

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

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 92	MPP	.06	XCC		.06		
					P 96	MPP	.02	XCC		.02		
					P 00	MPP	.01	XCC		.01		
					P 04	MPP	.03	XCC		.03		
					P 92	MTT	.01	XCC		.01		
					P 96	MTT	.01	XCC		.01		
					P 00	MTT	.12	XCC		.12		
					P 04	MTT	.03			.03		
					P 86	NTT	.01	XCC		.01		
					P 87	NTT	.07	XCC		.07		
					P 91	NTT	.01	XCC		.01		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.05	XCC		.05		
					P 00	NTT	.03	XCC		.03		
					P 01	NTT	.12	XCC		.12		
					P 02	NTT	.02	XCC		.02		
					P 03	NTT	.06			.06		
					P 04	NTT	.24			.24		
					P 05	NTT	1.03			1.03		
							1.93			1.93		
TOTAL AGENCY TRANSFERS							1.93		.00		1.93	

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

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 06	MTT	.11	XCC		.11	
		C 07	MTT	1.10	XCC		1.10	
		C 08	MTT		XCC		.00	
		P 92	MPP	.13			.13	
		P 96	MPP	.24			.24	
		P 00	MPP	.15			.15	
		P 04	MPP	.35			.35	
		P 07	MPP	2.38			2.38	
		P 08	MPP	2.60			2.60	
		P 92	MTT	.04			.04	
		P 96	MTT	.06			.06	
		P 00	MTT	1.42			1.42	
		P 04	MTT	.27			.27	
		P 07	MTT	3.35			3.35	
		P 08	MTT	1.83			1.83	
		P 86	NTT	.04			.04	
		P 87	NTT	.21			.21	
		P 91	NTT	.05			.05	
		P 93	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.52			.52	
		P 00	NTT	.25			.25	
		P 01	NTT	1.33			1.33	
		P 02	NTT	.25			.25	
		P 03	NTT	.64			.64	
		P 04	NTT	2.46			2.46	
		P 05	NTT	11.39			11.39	
		P 06	NTT	11.02			11.02	
		P 07	NTT	14.25			14.25	
		P 08	NTT	1.04			1.04	
								57.48
TOTAL AGENCY TRANSFERS				57.48		.00		57.48

AGENCY APPORTIONMENT REPORT

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 92	MPP	.09	XCC		.09		
					P 96	MPP	.04	XCC		.04		
					P 00	MPP	.02	XCC		.02		
					P 04	MPP	.06	XCC		.06		
					P 92	MTT	.01	XCC		.01		
					P 96	MTT	.01	XCC		.01		
					P 00	MTT	.26	XCC		.26		
					P 04	MTT	.04			.04		
					P 86	NTT	.03	XCC		.03		
					P 87	NTT	.14	XCC		.14		
					P 91	NTT	.04	XCC		.04		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.09	XCC		.09		
					P 00	NTT	.04	XCC		.04		
					P 01	NTT	.24	XCC		.24		
					P 02	NTT	.04	XCC		.04		
					P 03	NTT	.11			.11		
					P 04	NTT	.41			.41		
							1.67			1.67		
TOTAL AGENCY TRANSFERS							1.67		.00		1.67	

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

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 06	MTT	.05	XCC		.05	
					C 07	MTT	.47	XCC		.47	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.70	XCC		.70	
					C 12	MTT	.41	XCC		.41	
					C 13	MTT		XCC		.00	
					C 14	MTT	14.18	XCC	.04	14.14	
					C 15	MTT	137.62	XCC	.34	137.28	
					C 16	MTT	1,598.37	XCC	4.00	1,594.37	
					C 17	MTT	3,097.56	XCC	7.74	3,089.82	
					C 12	NTT	.39	XCC		.39	
					C 13	NTT	1.47	XCC		1.47	
					C 14	NTT	340.14	XCC	.85	339.29	
					C 15	NTT	169.79	XCC	.42	169.37	
					C 16	NTT	985.73	XCC	2.46	983.27	
					C 17	NTT	52.36	XCC	.13	52.23	
					C	STS	128,311.55	XCC	320.78	127,990.77	
					C	STT	27.30	XCC	.07	27.23	
					C	UTT	102.06	XCC	.26	101.80	
					C	ZTT	678.54	XCC	1.70	676.84	
					P 92	MPP	.16	XCC		.16	
					P 96	MPP	.08	XCC		.08	
					P 00	MPP	.05	XCC		.05	
					P 04	MPP	.15	XCC		.15	
					P 07	MPP	1.02	XCC		1.02	
					P 08	MPP	1.14	XCC		1.14	
					P 09	MPP	1.16	XCC		1.16	
					P 10	MPP	.04	XCC		.04	
					P 11	MPP	.04	XCC		.04	
					P 12	MPP	2.17	XCC	.01	2.16	
					P 13	MPP	10.14	XCC	.03	10.11	
					P 14	MPP	13.15	XCC	.03	13.12	
					P 15	MPP	17.19	XCC	.04	17.15	
					P 16	MPP	17.26	XCC	.04	17.22	
					P 92	MTT	.04	XCC		.04	
					P 96	MTT	.02	XCC		.02	
					P 00	MTT	.52	XCC		.52	
					P 04	MTT	.12			.12	
					P 07	MTT	1.44			1.44	
					P 08	MTT	.80			.80	
					P 09	MTT	1.15			1.15	
					P 10	MTT	.03			.03	
					P 11	MTT	.08			.08	
					P 12	MTT	3.66			3.66	

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

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	18.94			18.94	
		P 14	MTT	40.28			40.28	
		P 15	MTT	100.23			100.23	
		P 16	MTT	172.15			172.15	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT	.24	XCC		.24	
		P 91	NTT	.06	XCC		.06	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.19	XCC		.19	
		P 00	NTT	.09	XCC		.09	
		P 01	NTT	.50	XCC		.50	
		P 02	NTT	.10	XCC		.10	
		P 03	NTT	.26			.26	
		P 04	NTT	1.07			1.07	
		P 05	NTT	4.98			4.98	
		P 06	NTT	4.71			4.71	
		P 07	NTT	6.11			6.11	
		P 08	NTT	.46			.46	
		P 09	NTT	.37			.37	
		P 10	NTT	.14			.14	
		P 11	NTT	.48			.48	
		P 12	NTT	.12			.12	
		P 13	NTT	.51			.51	
		P 14	NTT	2.17			2.17	
		P 15	NTT	2.56			2.56	
		P 16	NTT	10.01			10.01	
		P	UTT	19.26	XCC	.03	19.23	
		P	ZTT	75.18	XCC	.17	75.01	
								135,712.38
TOTAL AGENCY TRANSFERS				136,051.52		339.14		135,712.38

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

92316-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSD	625	625	C 06	MTT	.01	XCC		.01	
					C 07	MTT	.08	XCC		.08	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.10	XCC		.10	
					C 12	MTT	.06	XCC		.06	
					C 13	MTT		XCC		.00	
					C 14	MTT	2.30	XCC	.01	2.29	
					C 15	MTT	22.32	XCC	.06	22.26	
					C 16	MTT	262.11	XCC	.66	261.45	
					C 17	MTT	521.40	XCC	1.30	520.10	
					C 12	NTT	.06	XCC		.06	
					C 13	NTT	.23	XCC		.23	
					C 14	NTT	55.20	XCC	.14	55.06	
					C 15	NTT	27.54	XCC	.07	27.47	
					C 16	NTT	161.65	XCC	.40	161.25	
					C 17	NTT	8.81	XCC	.02	8.79	
					C	STS	21,598.25	XCC	54.00	21,544.25	
					C	STT	4.60	XCC	.01	4.59	
					C	UTT	17.18	XCC	.04	17.14	
					C	ZTT	114.22	XCC	.29	113.93	
					P 92	MPP	.03	XCC		.03	
					P 96	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 04	MPP	.02	XCC		.02	
					P 07	MPP	.17	XCC		.17	
					P 08	MPP	.18	XCC		.18	
					P 09	MPP	.18	XCC		.18	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.33	XCC		.33	
					P 13	MPP	1.57	XCC		1.57	
					P 14	MPP	2.13	XCC	.01	2.12	
					P 15	MPP	2.79	XCC	.01	2.78	
					P 16	MPP	2.83	XCC	.01	2.82	
					P 92	MTT	.01	XCC		.01	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.07	XCC		.07	
					P 04	MTT	.02			.02	
					P 07	MTT	.24			.24	
					P 08	MTT	.12			.12	
					P 09	MTT	.17			.17	
					P 10	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 12	MTT	.55			.55	

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	2.94			2.94	
		P 14	MTT	6.53			6.53	
		P 15	MTT	16.26			16.26	
		P 16	MTT	28.23			28.23	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.04	XCC		.04	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.07	XCC		.07	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.04			.04	
		P 04	NTT	.15			.15	
		P 05	NTT	.72			.72	
		P 06	NTT	.70			.70	
		P 07	NTT	1.00			1.00	
		P 08	NTT	.07			.07	
		P 09	NTT	.05			.05	
		P 10	NTT	.02			.02	
		P 11	NTT	.07			.07	
		P 12	NTT	.02			.02	
		P 13	NTT	.07			.07	
		P 14	NTT	.36			.36	
		P 15	NTT	.42			.42	
		P 16	NTT	1.64			1.64	
		P	UTT	3.16	XCC		3.16	
		P	ZTT	12.33	XCC	.02	12.31	
								22,825.49
TOTAL AGENCY TRANSFERS				22,882.54		57.05		22,825.49

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

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
 ADDRESS:

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD	200	200	P 92	MPP	.03	XCC		.03	
				P 92	MTT	.01	XCC		.01	
				P 86	NTT	.01	XCC		.01	
				P 87	NTT	.05	XCC		.05	
				P 91	NTT	.01	XCC		.01	
				P 93	NTT		XCC		.00	
										.11
TOTAL AGENCY TRANSFERS						.11		.00		.11

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

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD	ACR	ACR	P 92	MPP		.05			.05	
				P 92	MTT		.01			.01	
				P 86	NTT		.01			.01	
				P 87	NTT		.10			.10	
				P 91	NTT		.02			.02	
				P 93	NTT					.00	
											.19
TOTAL AGENCY TRANSFERS							.19		.00		.19

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

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCV	ACR	ACR	P 86	NTT		.02			.02	
				P 87	NTT		.10			.10	
				P 91	NTT		.02			.02	
											.14
TOTAL AGENCY TRANSFERS							.14		.00		.14

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

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR
 ADDRESS: I/O SPECIAL DISTRICTS 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA	71,582.21			71,582.21	71,582.21
TOTAL AGENCY TRANSFERS						71,582.21		.00	71,582.21	71,582.21

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 666
DATE: 04/03/2018

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
ADDRESS: I/O SPECIAL DISTRICT 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-2 KAISER COMM FPD	SFE 106 100	C STA	10,734.48		10,734.48	10,734.48
TOTAL AGENCY TRANSFERS			<u>10,734.48</u>	<u>.00</u>	<u>10,734.48</u>	

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

AGENCY: UQ12 SBCO CFD 2006-1 LYTTLE CREEK TAX A&B
 ADDRESS: I/O SPECIAL DISTRICTS 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02 SB CO CFD 2006-1 LYTTLE CRK SPC TX A	FVZ 580 LC1A	C STA	21,808.00			21,808.00	21,808.00
ST03 SB CO CFD 2006-1 LYTTLE CRK SPC TX B	CXI 306 306	C STA	3,032.24			3,032.24	3,032.24
TOTAL AGENCY TRANSFERS			<u>24,840.24</u>		<u>.00</u>	<u>24,840.24</u>	

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

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
 ADDRESS: IO: SPECIAL DISTRICTS #0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC 105 300	C STA	85,350.76			85,350.76	85,350.76
TOTAL AGENCY TRANSFERS			<u>85,350.76</u>		<u>.00</u>	<u>85,350.76</u>	

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

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
 ADDRESS: IO: SPECIAL DISTRICTS #0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ 105 300	C STA	28,887.55			28,887.55	28,887.55
TOTAL AGENCY TRANSFERS			<u>28,887.55</u>		<u>.00</u>	<u>28,887.55</u>	

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 670
DATE: 04/03/2018

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	C	STA	23,531.00				23,531.00		23,531.00	
TOTAL AGENCY TRANSFERS								23,531.00		.00		23,531.00		23,531.00

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 671
DATE: 04/03/2018

AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 4	VKI 105 300	C STA	21,190.17		21,190.17	21,190.17
TOTAL AGENCY TRANSFERS			21,190.17	.00	21,190.17	21,190.17

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 672
DATE: 04/03/2018

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 5	VKO 105 300	C STA	32,212.50		32,212.50	32,212.50
TOTAL AGENCY TRANSFERS			<u>32,212.50</u>	<u>.00</u>	<u>32,212.50</u>	

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 673
DATE: 04/03/2018

AGENCY: UQ18 SBCOFIRE - CFD 1033
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCOFIRE-CITY SAN BRDNO CFD 1033	FCD 580 CFD	C STA	18,977.25			18,977.25	18,977.25
TOTAL AGENCY TRANSFERS			<u>18,977.25</u>		<u>.00</u>	<u>18,977.25</u>	

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 674
DATE: 04/03/2018

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	C STA	24,905.30		24,905.30	24,905.30
TOTAL AGENCY TRANSFERS			<u>24,905.30</u>	<u>.00</u>	<u>24,905.30</u>	

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	OTG	ACR	ACR	C 06	MTT	.03	XCC		.03	
					C 07	MTT	.28	XCC		.28	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.41	XCC		.41	
					C 12	MTT	.23	XCC		.23	
					C 13	MTT		XCC		.00	
					C 14	MTT	7.94	XCC	.02	7.92	
					C 15	MTT	75.69	XCC	.19	75.50	
					C 16	MTT	883.68	XCC	2.21	881.47	
					C 17	MTT	1,706.63	XCC	4.27	1,702.36	
					C 12	NTT	.23	XCC		.23	
					C 13	NTT	.83	XCC		.83	
					C 14	NTT	190.24	XCC	.48	189.76	
					C 15	NTT	93.40	XCC	.23	93.17	
					C 16	NTT	544.98	XCC	1.36	543.62	
					C 17	NTT	28.85	XCC	.07	28.78	
					C	STS	70,694.71	XCC	176.74	70,517.97	
					C	STT	15.04	XCC	.04	15.00	
					C	UTT	56.24	XCC	.14	56.10	
					C	ZTT	373.85	XCC	.93	372.92	
					P 92	MPP	.14	XCC		.14	
					P 96	MPP	.06	XCC		.06	
					P 00	MPP	.04	XCC		.04	
					P 04	MPP	.10	XCC		.10	
					P 07	MPP	.61	XCC		.61	
					P 08	MPP	.68	XCC		.68	
					P 09	MPP	.69	XCC		.69	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 12	MPP	1.24	XCC		1.24	
					P 13	MPP	5.73	XCC	.01	5.72	
					P 14	MPP	7.36	XCC	.02	7.34	
					P 15	MPP	9.45	XCC	.02	9.43	
					P 16	MPP	9.54	XCC	.02	9.52	
					P 92	MTT	.03	XCC		.03	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.40	XCC		.40	
					P 04	MTT	.08			.08	
					P 07	MTT	.86			.86	
					P 08	MTT	.48			.48	
					P 09	MTT	.67			.67	
					P 10	MTT	.01			.01	
					P 11	MTT	.04			.04	
					P 12	MTT	2.08			2.08	

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

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	10.70			10.70	
		P 14	MTT	22.53			22.53	
		P 15	MTT	55.13			55.13	
		P 16	MTT	95.17			95.17	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT	.21	XCC		.21	
		P 91	NTT	.06	XCC		.06	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.14	XCC		.14	
		P 00	NTT	.07	XCC		.07	
		P 01	NTT	.38	XCC		.38	
		P 02	NTT	.07	XCC		.07	
		P 03	NTT	.19			.19	
		P 04	NTT	.70			.70	
		P 05	NTT	3.16			3.16	
		P 06	NTT	2.90			2.90	
		P 07	NTT	3.68			3.68	
		P 08	NTT	.27			.27	
		P 09	NTT	.22			.22	
		P 10	NTT	.07			.07	
		P 11	NTT	.27			.27	
		P 12	NTT	.07			.07	
		P 13	NTT	.29			.29	
		P 14	NTT	1.21			1.21	
		P 15	NTT	1.41			1.41	
		P 16	NTT	5.54			5.54	
		P	UTT	10.66	XCC	.02	10.64	
		P	ZTT	41.58	XCC	.09	41.49	
								74,783.46
SS01	SEWER AVAILABILITY	OTG ACR ACR	C STA	442.90			442.90	
			P SPA	176.54			176.54	
			P STA	175.10			175.10	
								794.54
SU01	DELINQUENT SEWER SERVICE	OTG ACR ACR	C STA	19,469.86			19,469.86	
			P SPA	609.16			609.16	
			P STA	1,827.32			1,827.32	
								21,906.34
TOTAL AGENCY TRANSFERS				97,671.20		186.86		97,484.34

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

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT	ACR	ACR	P 86	NTT		.01			.01	
				P 87	NTT		.02			.02	
				P 91	NTT					.00	
											.03
TOTAL AGENCY TRANSFERS							.03		.00		.03

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00	
					C 07	MTT	.03	XCC		.03	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.04	XCC		.04	
					C 12	MTT	.02	XCC		.02	
					C 13	MTT		XCC		.00	
					C 14	MTT	.75	XCC		.75	
					C 15	MTT	7.66	XCC	.02	7.64	
					C 16	MTT	87.46	XCC	.22	87.24	
					C 17	MTT	163.22	XCC	.41	162.81	
					C 12	NTT	.02	XCC		.02	
					C 13	NTT	.09	XCC		.09	
					C 14	NTT	18.02	XCC	.05	17.97	
					C 15	NTT	9.45	XCC	.02	9.43	
					C 16	NTT	53.94	XCC	.13	53.81	
					C 17	NTT	2.76	XCC	.01	2.75	
					C	STS	6,760.97	XCC	16.90	6,744.07	
					C	STT	1.44	XCC		1.44	
					C	UTT	5.37	XCC	.01	5.36	
					C	ZTT	35.75	XCC	.09	35.66	
					P 92	MPP	.01	XCC		.01	
					P 96	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 07	MPP	.06	XCC		.06	
					P 08	MPP	.06	XCC		.06	
					P 09	MPP	.06	XCC		.06	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.12	XCC		.12	
					P 13	MPP	.57	XCC		.57	
					P 14	MPP	.70	XCC		.70	
					P 15	MPP	.95	XCC		.95	
					P 16	MPP	.94	XCC		.94	
					P 92	MTT		XCC		.00	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.03	XCC		.03	
					P 04	MTT				.00	
					P 07	MTT	.08			.08	
					P 08	MTT	.05			.05	
					P 09	MTT	.07			.07	
					P 10	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 12	MTT	.21			.21	

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.07			1.07	
		P 14	MTT	2.14			2.14	
		P 15	MTT	5.58			5.58	
		P 16	MTT	9.42			9.42	
		P 86	NTT		XCC		.00	
		P 87	NTT	.03	XCC		.03	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.01			.01	
		P 04	NTT	.06			.06	
		P 05	NTT	.26			.26	
		P 06	NTT	.25			.25	
		P 07	NTT	.34			.34	
		P 08	NTT	.03			.03	
		P 09	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 11	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 14	NTT	.12			.12	
		P 15	NTT	.14			.14	
		P 16	NTT	.54			.54	
		P	SPS	42.20	XCC	.10	42.10	
		P	STS	85.11	XCC	.20	84.91	
		P	UTT	1.05	XCC		1.05	
		P	ZTT	4.11	XCC		4.11	
								7,285.43
TOTAL AGENCY TRANSFERS				7,303.59		18.16		7,285.43

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

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN:FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 GENERAL TAX LEVY	OAV	ACR	ACR	P 92	MPP		.02			.02	
				P 92	MTT		.01			.01	
				P 86	NTT		.01			.01	
				P 87	NTT		.02			.02	
				P 91	NTT					.00	
				P 93	NTT					.00	
											.06
TOTAL AGENCY TRANSFERS							.06		.00		.06

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00	
					C 07	MTT	.04	XCC		.04	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.05	XCC		.05	
					C 12	MTT	.03	XCC		.03	
					C 13	MTT		XCC		.00	
					C 14	MTT	1.11	XCC		1.11	
					C 15	MTT	10.47	XCC	.03	10.44	
					C 16	MTT	119.00	XCC	.30	118.70	
					C 17	MTT	224.69	XCC	.56	224.13	
					C 12	NTT	.03	XCC		.03	
					C 13	NTT	.11	XCC		.11	
					C 14	NTT	26.60	XCC	.07	26.53	
					C 15	NTT	12.91	XCC	.03	12.88	
					C 16	NTT	73.38	XCC	.18	73.20	
					C 17	NTT	3.80	XCC	.01	3.79	
					C	STS	9,307.54	XCC	23.27	9,284.27	
					C	STT	1.98	XCC		1.98	
					C	UTT	7.41	XCC	.02	7.39	
					C	ZTT	49.22	XCC	.12	49.10	
					P 92	MPP	.01	XCC		.01	
					P 96	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 04	MPP	.02	XCC		.02	
					P 07	MPP	.07	XCC		.07	
					P 08	MPP	.09	XCC		.09	
					P 09	MPP	.09	XCC		.09	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.17	XCC		.17	
					P 13	MPP	.81	XCC		.81	
					P 14	MPP	1.03	XCC		1.03	
					P 15	MPP	1.31	XCC		1.31	
					P 16	MPP	1.28	XCC		1.28	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT	.05	XCC		.05	
					P 04	MTT	.01	XCC		.01	
					P 07	MTT	.11	XCC		.11	
					P 08	MTT	.06	XCC		.06	
					P 09	MTT	.09	XCC		.09	
					P 10	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 12	MTT	.30	XCC		.30	

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

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.50			1.50	
		P 14	MTT	3.15			3.15	
		P 15	MTT	7.62			7.62	
		P 16	MTT	12.82			12.82	
		P 86	NTT		XCC		.00	
		P 87	NTT	.04	XCC		.04	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.05	XCC		.05	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.02			.02	
		P 04	NTT	.08			.08	
		P 05	NTT	.35			.35	
		P 06	NTT	.34			.34	
		P 07	NTT	.46			.46	
		P 08	NTT	.03			.03	
		P 09	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 11	NTT	.04			.04	
		P 12	NTT	.01			.01	
		P 13	NTT	.04			.04	
		P 14	NTT	.17			.17	
		P 15	NTT	.20			.20	
		P 16	NTT	.75			.75	
		P	SPS	57.46	XCC	.15	57.31	
		P	STS	115.78	XCC	.30	115.48	
		P	UTT	1.43	XCC		1.43	
		P	ZTT	5.59	XCC		5.59	
								10,026.87
TOTAL AGENCY TRANSFERS				10,051.91		25.04		10,026.87

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 86 NTT	.01			.01	
		P 87 NTT	.06			.06	
							.07
TOTAL AGENCY TRANSFERS			<u>.07</u>		<u>.00</u>		<u>.07</u>

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

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 196
 YERMO, CA 92398

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	OMP	ACR	ACR	P 92	MPP	.02	XCC		.02	
				P 92	MTT		XCC		.00	
				P 86	NTT	.01	XCC		.01	
				P 87	NTT	.03	XCC		.03	
				P 91	NTT	.01	XCC		.01	
										.07
TOTAL AGENCY TRANSFERS						.07		.00		.07

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

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	P 92	MPP	.56	XCC		.56	
				P 92	MTT	.13	XCC		.13	
				P 86	NTT	.09	XCC		.09	
				P 87	NTT	.55	XCC		.55	
				P 91	NTT	.19	XCC		.19	
										1.52
TOTAL AGENCY TRANSFERS						1.52		.00		1.52

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	197,083.24	XCC	492.71	196,590.53	
					C	STT	41.93	XCC	.10	41.83	
					C	UTT	156.76	XCC	.39	156.37	
					C	ZTT	1,042.23	XCC	2.61	1,039.62	
					P	SPS	1,229.77	XCC	3.07	1,226.70	
					P	STS	2,478.88	XCC	6.19	2,472.69	
					P	UTT	30.69	XCC	.05	30.64	
					P	ZTT	119.82	XCC	.29	119.53	
											201,677.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	06 MTT	.09	XCC		.09	
					C	07 MTT	.85	XCC		.85	
					C	08 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	10 MTT	.03	XCC		.03	
					C	11 MTT	1.25	XCC		1.25	
					C	15 MTT	223.23	XCC	.56	222.67	
					C	16 MTT	2,547.37	XCC	6.37	2,541.00	
					C	17 MTT	4,757.76	XCC	11.89	4,745.87	
					C	15 NTT	275.43	XCC	.69	274.74	
					C	16 NTT	1,571.00	XCC	3.93	1,567.07	
					C	17 NTT	80.42	XCC	.20	80.22	
					P	92 MPP	.28	XCC		.28	
					P	96 MPP	.21	XCC		.21	
					P	00 MPP	.13	XCC		.13	
					P	04 MPP	.30	XCC		.30	
					P	07 MPP	1.86	XCC		1.86	
					P	08 MPP	2.05	XCC	.01	2.04	
					P	09 MPP	2.13	XCC	.01	2.12	
					P	10 MPP	.06	XCC		.06	
					P	11 MPP	.06	XCC		.06	
					P	15 MPP	27.88	XCC	.07	27.81	
					P	16 MPP	27.51	XCC	.07	27.44	
					P	92 MTT	.07	XCC		.07	
					P	96 MTT	.06	XCC		.06	
					P	00 MTT	1.32	XCC		1.32	
					P	04 MTT	.24			.24	
					P	07 MTT	2.61			2.61	
					P	08 MTT	1.43			1.43	
					P	09 MTT	2.09			2.09	
					P	10 MTT	.05			.05	
					P	11 MTT	.14			.14	
					P	15 MTT	162.58			162.58	
					P	16 MTT	274.35			274.35	
					P	86 NTT	.09	XCC		.09	
					P	87 NTT	.47	XCC		.47	
					P	91 NTT	.11	XCC		.11	

AGENCY APPORTIONMENT REPORT

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.48	XCC		.48	
					P 00	NTT	.23	XCC		.23	
					P 01	NTT	1.22	XCC		1.22	
					P 02	NTT	.22	XCC		.22	
					P 03	NTT	.57			.57	
					P 04	NTT	2.13			2.13	
					P 05	NTT	9.25			9.25	
					P 06	NTT	8.48			8.48	
					P 07	NTT	11.10			11.10	
					P 08	NTT	.82			.82	
					P 09	NTT	.67			.67	
					P 10	NTT	.24			.24	
					P 11	NTT	.85			.85	
					P 15	NTT	4.16			4.16	
					P 16	NTT	15.95			15.95	
											9,998.08
TOTAL AGENCY TRANSFERS							212,205.20		529.21		211,675.99

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

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	FMZ 600 1000	C 06	MTT	.10	XCC		.10	
		C 07	MTT	.98	XCC		.98	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT	.03	XCC		.03	
		C 11	MTT	1.41	XCC		1.41	
		C 12	MTT	.80	XCC		.80	
		C 13	MTT		XCC		.00	
		C 14	MTT	27.71	XCC	.07	27.64	
		C 15	MTT	262.18	XCC	.66	261.52	
		C 12	NTT	.78	XCC		.78	
		C 13	NTT	2.91	XCC	.01	2.90	
		C 14	NTT	664.72	XCC	1.66	663.06	
		C 15	NTT	323.49	XCC	.81	322.68	
		P 92	MPP	.35	XCC		.35	
		P 96	MPP	.21	XCC		.21	
		P 00	MPP	.13	XCC		.13	
		P 04	MPP	.33	XCC		.33	
		P 07	MPP	2.10	XCC	.01	2.09	
		P 08	MPP	2.35	XCC	.01	2.34	
		P 09	MPP	2.40	XCC	.01	2.39	
		P 10	MPP	.07	XCC		.07	
		P 11	MPP	.06	XCC		.06	
		P 12	MPP	4.29	XCC	.01	4.28	
		P 13	MPP	19.96	XCC	.05	19.91	
		P 14	MPP	25.70	XCC	.06	25.64	
		P 15	MPP	32.74	XCC	.08	32.66	
		P 92	MTT	.07	XCC		.07	
		P 96	MTT	.05	XCC		.05	
		P 00	MTT	1.35	XCC		1.35	
		P 04	MTT	.26			.26	
		P 07	MTT	2.96			2.96	
		P 08	MTT	1.65			1.65	
		P 09	MTT	2.35			2.35	
		P 10	MTT	.06			.06	
		P 11	MTT	.16			.16	
		P 12	MTT	7.22			7.22	
		P 13	MTT	37.28			37.28	
		P 14	MTT	78.71			78.71	
		P 15	MTT	190.96			190.96	
		P 86	NTT	.10	XCC		.10	
		P 87	NTT	.50	XCC		.50	
		P 91	NTT	.12	XCC		.12	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.48	XCC		.48	

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

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.23	XCC		.23	
		P 01	NTT	1.26	XCC		1.26	
		P 02	NTT	.24	XCC		.24	
		P 03	NTT	.63			.63	
		P 04	NTT	2.39			2.39	
		P 05	NTT	10.72			10.72	
		P 06	NTT	9.87			9.87	
		P 07	NTT	12.58			12.58	
		P 08	NTT	.95			.95	
		P 09	NTT	.75			.75	
		P 10	NTT	.27			.27	
		P 11	NTT	.95			.95	
		P 12	NTT	.24			.24	
		P 13	NTT	.99			.99	
		P 14	NTT	4.25			4.25	
		P 15	NTT	4.89			4.89	
								1,747.85
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA		737.30	737.30	
			P	STA		1,190.05	1,190.05	
								1,927.35
SP03	PARAMEDIC SERVICES ZN PM-1	FMZ 600 PM1	P	SPA		82.96	82.96	
			P	STA		103.80	103.80	
								186.76
TOTAL AGENCY TRANSFERS						3,865.40	3.44	3,861.96

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

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	P 86	NTT	.24	XCC		.24		
				P 87	NTT	1.41	XCC		1.41		
											1.65
TOTAL AGENCY TRANSFERS						1.65		.00			1.65

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

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
 ADDRESS: 17288 OLIVE STREET
 HESPERIA, CA 92345
 ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	P 86 NTT	.12	XCC	.12	
		P 87 NTT	.70	XCC	.70	
						.82
TOTAL AGENCY TRANSFERS			.82	.00		.82

AGENCY APPORTIONMENT REPORT

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 92	MPP	1.26	XCC		1.26	
					P 92	MTT	.29	XCC		.29	
					P 91	NTT	.42	XCC		.42	
					P 93	NTT		XCC		.00	
											1.97
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 92	MPP	.18	XCC		.18	
					P 92	MTT	.04	XCC		.04	
					P 91	NTT	.06	XCC		.06	
					P 93	NTT		XCC		.00	
											.28
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 92	MPP	.18	XCC		.18	
					P 92	MTT	.05	XCC		.05	
					P 91	NTT	.06	XCC		.06	
					P 93	NTT		XCC		.00	
											.29
TOTAL AGENCY TRANSFERS							2.54		.00		2.54

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

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315
 C/O BIG BEAR VALLEY PARK & REC DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA	620	620	P 92	MPP		XCC		.00	
				P 92	MTT		XCC		.00	
				P 86	NTT		XCC		.00	
				P 87	NTT	.01	XCC		.01	
				P 91	NTT		XCC		.00	
				P 93	NTT		XCC		.00	
										.01
TOTAL AGENCY TRANSFERS						.01		.00		.01

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

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	P 92	MPP	.26	XCC		.26	
					P 96	MPP	.10	XCC		.10	
					P 00	MPP	.06	XCC		.06	
					P 92	MTT	.05	XCC		.05	
					P 96	MTT	.03	XCC		.03	
					P 00	MTT	.59	XCC		.59	
					P 86	NTT	.04	XCC		.04	
					P 87	NTT	.24	XCC		.24	
					P 91	NTT	.09	XCC		.09	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.22	XCC		.22	
					P 00	NTT	.11	XCC		.11	
					P 01	NTT	.59	XCC		.59	
							2.38			2.38	
TOTAL AGENCY TRANSFERS							2.38	.00		2.38	

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

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA 92340-0951

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	77,229.43	XCC	193.07	77,036.36	
					C	STT	16.44	XCC	.04	16.40	
					C	UTT	61.43	XCC	.15	61.28	
					C	ZTT	408.41	XCC	1.02	407.39	
					P	SPS	475.27	XCC	1.17	474.10	
					P	STS	958.04	XCC	2.39	955.65	
					P	UTT	11.90	XCC	.03	11.87	
					P	ZTT	46.31	XCC	.10	46.21	
											79,009.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	06 MTT	.03	XCC		.03	
					C	07 MTT	.33	XCC		.33	
					C	08 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	10 MTT	.01	XCC		.01	
					C	11 MTT	.46	XCC		.46	
					C	12 MTT	.26	XCC		.26	
					C	13 MTT		XCC		.00	
					C	14 MTT	9.07	XCC	.02	9.05	
					C	15 MTT	86.26	XCC	.22	86.04	
					C	16 MTT	984.51	XCC	2.46	982.05	
					C	17 MTT	1,864.39	XCC	4.66	1,859.73	
					C	12 NTT	.26	XCC		.26	
					C	13 NTT	.96	XCC		.96	
					C	14 NTT	217.49	XCC	.54	216.95	
					C	15 NTT	106.43	XCC	.27	106.16	
					C	16 NTT	607.16	XCC	1.52	605.64	
					C	17 NTT	31.51	XCC	.08	31.43	
					P	96 MPP	.09	XCC		.09	
					P	00 MPP	.06	XCC		.06	
					P	04 MPP	.12	XCC		.12	
					P	07 MPP	.73	XCC		.73	
					P	08 MPP	.77	XCC		.77	
					P	09 MPP	.76	XCC		.76	
					P	10 MPP	.02	XCC		.02	
					P	11 MPP	.02	XCC		.02	
					P	12 MPP	1.41	XCC		1.41	
					P	13 MPP	6.63	XCC	.02	6.61	
					P	14 MPP	8.41	XCC	.02	8.39	
					P	15 MPP	10.77	XCC	.03	10.74	
					P	16 MPP	10.62	XCC	.03	10.59	
					P	92 MPP	.24	XCC		.24	
					P	92 MTT	.06	XCC		.06	
					P	96 MTT	.03	XCC		.03	
					P	00 MTT	.54	XCC		.54	
					P	04 MTT	.09			.09	
					P	07 MTT	1.03			1.03	

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

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA 92340-0951

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	.54			.54	
					P 09	MTT	.75			.75	
					P 10	MTT	.02			.02	
					P 11	MTT	.05			.05	
					P 12	MTT	2.38			2.38	
					P 13	MTT	12.39			12.39	
					P 14	MTT	25.76			25.76	
					P 15	MTT	62.82			62.82	
					P 16	MTT	106.03			106.03	
					P 86	NTT	.05	XCC		.05	
					P 87	NTT	.28	XCC		.28	
					P 91	NTT	.10	XCC		.10	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.20	XCC		.20	
					P 00	NTT	.09	XCC		.09	
					P 01	NTT	.51	XCC		.51	
					P 02	NTT	.10	XCC		.10	
					P 03	NTT	.23			.23	
					P 04	NTT	.86			.86	
					P 05	NTT	3.75			3.75	
					P 06	NTT	3.43			3.43	
					P 07	NTT	4.34			4.34	
					P 08	NTT	.31			.31	
					P 09	NTT	.24			.24	
					P 10	NTT	.08			.08	
					P 11	NTT	.32			.32	
					P 12	NTT	.09			.09	
					P 13	NTT	.33			.33	
					P 14	NTT	1.39			1.39	
					P 15	NTT	1.61			1.61	
					P 16	NTT	6.16			6.16	
											4,176.87
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	153,382.95			153,382.95	
					P	SPA	1,139.37			1,139.37	
					P	STA	2,998.75			2,998.75	
											157,521.07
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	858.50			858.50	
											858.50
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	1,002.45			1,002.45	
											1,002.45
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	767.03			767.03	
											767.03
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	1,432.76			1,432.76	
											1,432.76
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	120.30			120.30	

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA 92340-0951

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	279.63			279.63	120.30
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	475.47			475.47	279.63
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	861.84			861.84	475.47
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	2,953.74			2,953.74	861.84
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	2,969.02			2,969.02	2,953.74
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	980.00			980.00	2,969.02
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	3,832.68			3,832.68	980.00
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	2,352.63			2,352.63	3,832.68
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	827.53			827.53	2,352.63
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	1,866.45			1,866.45	827.53
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	165.07			165.07	1,866.45
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	1,006.44			1,006.44	165.07
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	7,847.10			7,847.10	1,006.44
					P	SPA	158.67			158.67	
					P	STA	697.48			697.48	
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	267.20			267.20	8,703.25
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	1,020.30			1,020.30	267.20
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	40,323.60			40,323.60	1,020.30
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	C	STA	119.96			119.96	40,323.60
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	718.56			718.56	119.96
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	996.10			996.10	718.56
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	1,854.93			1,854.93	996.10
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	244.18			244.18	1,854.93
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	452.65			452.65	244.18

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

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA 92340-0951

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	422.15			422.15	452.65	
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	169.32			169.32	422.15	
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	702.45			702.45	169.32	
SP35	LANDSCAPE & LIGHT DIST NO. 2 ZN H-1	MEU	800	800	C	STA	69.17			69.17	702.45	
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	9,669.66			9,669.66	69.17	
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	1,891.35			1,891.35	9,669.66	
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	829.15			829.15	1,891.35	
SP44	LANDSCAPE & LIGHT DIST NO. 2 ZN Q-1	MGC	800	800	C	STA	1,072.89			1,072.89	829.15	
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	421.32			421.32	1,072.89	
SP46	LANDSCAPE & LIGHT DIST NO. 2 ZN S-1	MGE	800	800	C	STA	512.61			512.61	421.32	
SP47	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MGF	800	800	C	STA	119.56			119.56	512.61	
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	660.96			660.96	119.56	
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MGM	800	800	C	STA	1,311.80			1,311.80	660.96	
											1,311.80	
TOTAL AGENCY TRANSFERS							336,219.70		207.84		336,011.86	

AGENCY APPORTIONMENT REPORT

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS: SPECIAL DISTRICTS

MAIL CODE #0450 92415-0450

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 06	MTT		XCC		.00	
					P 92	MPP				.00	
					P 96	MPP				.00	
					P 00	MPP				.00	
					P 04	MPP				.00	
					P 92	MTT				.00	
					P 96	MTT				.00	
					P 00	MTT	.01			.01	
					P 04	MTT				.00	
					P 86	NTT				.00	
					P 87	NTT				.00	
					P 91	NTT				.00	
					P 93	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	.03			.03	
					P 06	NTT	.03			.03	
											.07
TOTAL AGENCY TRANSFERS							.07		.00		.07

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 700
DATE: 04/03/2018

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
ADDRESS: P.O. BOX 8
RIM FOREST, CA 92378

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
SP01	PARK ASSESSMENT	OVF	ATX	ATX	C	STA	44,343.55				44,343.55			
					P	SPA	1,503.67				1,503.67			
					P	STA	2,450.30				2,450.30			
													48,297.52	
TOTAL AGENCY TRANSFERS								48,297.52			.00		48,297.52	

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

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
 ADDRESS: 12797 THIRD STREET
 YUCAIPA, CA 92399-4549
 ATTN: JOHN MALONE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	91,426.50			91,426.50	91,426.50
TOTAL AGENCY TRANSFERS						91,426.50		.00	91,426.50	91,426.50

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

AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCC	719	719	C	STA	18,188.51			18,188.51	18,188.51
TOTAL AGENCY TRANSFERS						18,188.51		.00	18,188.51	18,188.51

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

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	187,782.00			187,782.00	187,782.00
TOTAL AGENCY TRANSFERS						187,782.00		.00	187,782.00	187,782.00

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

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCW	719	719	C	STA	40,808.45			40,808.45	40,808.45
TOTAL AGENCY TRANSFERS						40,808.45		.00	40,808.45	40,808.45

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

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWB	722	722	C	STA	273.15			273.15	273.15
TOTAL AGENCY TRANSFERS						<u>273.15</u>		<u>.00</u>	<u>273.15</u>	273.15

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 706
DATE: 04/03/2018

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDI	719	719	C	STA	78,553.16				78,553.16		78,553.16
TOTAL AGENCY TRANSFERS							78,553.16			.00		78,553.16	

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

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDK	719	719	C	STA	13,279.94			13,279.94	13,279.94
TOTAL AGENCY TRANSFERS						13,279.94		.00	13,279.94	13,279.94

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

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
 ADDRESS: 8776 ARCHIBALD
 RANCHO CUCAMONGA, CA 91730
 ATTN: JIM BALLARD

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	34,815.56			34,815.56	
				P	SPA	225.94			225.94	
				P	STA	961.48			961.48	
										36,002.98
TOTAL AGENCY TRANSFERS						36,002.98		.00	36,002.98	

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

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
 ADDRESS: 27368 VIA INDUSTRIA, STE 110
 TEMECULA, CA 92590

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NBB	710	710	C	STA	7,452.25			7,452.25	7,452.25
TOTAL AGENCY TRANSFERS						<u>7,452.25</u>		<u>.00</u>	<u>7,452.25</u>	<u>7,452.25</u>

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 710
DATE: 04/03/2018

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWC	722	722	C	STA	22,401.60				22,401.60		22,401.60
TOTAL AGENCY TRANSFERS								22,401.60			.00		22,401.60

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

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDL	719	719	C	STA	124,830.00			124,830.00	
				P	SPA	124.59			124.59	
				P	STA	566.31			566.31	
										125,520.90
TOTAL AGENCY TRANSFERS						125,520.90		.00	125,520.90	

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

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDJ	719	719	C	STA	137,794.33			137,794.33	
				P	SPA	2,036.72			2,036.72	
				P	STA	3,459.42			3,459.42	
										143,290.47
TOTAL AGENCY TRANSFERS						143,290.47		.00	143,290.47	

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

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
 ADDRESS: 390 N EUCLID AVE
 UPLAND, CA 91786
 ATTN: PETE WATSON

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	8,592.91			8,592.91	8,592.91
ST02 UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	3,198.36			3,198.36	3,198.36
TOTAL AGENCY TRANSFERS						11,791.27		.00	11,791.27	11,791.27

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

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB	719	719	C	STA	69,241.89			69,241.89	69,241.89
TOTAL AGENCY TRANSFERS						69,241.89		.00	69,241.89	69,241.89

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

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDM	719	719	C	STA	34,471.34			34,471.34	34,471.34
TOTAL AGENCY TRANSFERS						34,471.34		.00	34,471.34	34,471.34

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

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AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCE	718	718	C	STA	34,974.65			34,974.65	34,974.65
TOTAL AGENCY TRANSFERS						34,974.65		.00	34,974.65	34,974.65

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

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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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	46,798.55				46,798.55		46,798.55
TOTAL AGENCY TRANSFERS							46,798.55			.00		46,798.55	

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

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
 ADDRESS: P.O. BOX 70870, CM9705
 ST PAUL, MN 55170-9705
 REF 112546000/J AUDETTE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWL	727	727	C	STA	71,146.34			71,146.34	71,146.34
TOTAL AGENCY TRANSFERS						71,146.34		.00	71,146.34	71,146.34

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

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AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEC	703	703	C	STA	14,040.95				14,040.95		14,040.95
TOTAL AGENCY TRANSFERS								14,040.95			.00		14,040.95

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

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
 ADDRESS: P.O. BOX 70870, CM9705
 ST PAUL, MN 55170-9705
 SJUSD, ACCT 787902000

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEW	729	729	C	STA	67,251.86			67,251.86	
				P	SPA	232.80			232.80	
				P	STA	1,058.22			1,058.22	
										68,542.88
TOTAL AGENCY TRANSFERS						68,542.88		.00	68,542.88	

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

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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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	157,124.60				157,124.60		157,124.60
TOTAL AGENCY TRANSFERS							<u>157,124.60</u>			<u>.00</u>		<u>157,124.60</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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PAGE: 723
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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	51,662.17				51,662.17		51,662.17
TOTAL AGENCY TRANSFERS							51,662.17			.00		51,662.17	

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

PAGE: 724
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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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX	733	733	C	STA	58,116.71			58,116.71	58,116.71
TOTAL AGENCY TRANSFERS						58,116.71		.00	58,116.71	58,116.71

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

PAGE: 725
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AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	31,623.09				31,623.09		31,623.09
TOTAL AGENCY TRANSFERS							31,623.09			.00		31,623.09	

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

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEJ	719	719	C	STA	66,238.64			66,238.64	
				P	SPA	2,516.13			2,516.13	
				P	STA	9,011.63			9,011.63	
										77,766.40
TOTAL AGENCY TRANSFERS						77,766.40		.00	77,766.40	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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DATE: 04/03/2018

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	NWN	722	722	C	STA	59,524.48				59,524.48	59,524.48	
							<u>59,524.48</u>		<u>.00</u>		<u>59,524.48</u>		
TOTAL AGENCY TRANSFERS													

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

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
 ADDRESS: 16350 MOJAVE DRIVE
 VICTORVILLE, CA 92395

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK	726	726	C	STA	20,552.24			20,552.24	20,552.24
TOTAL AGENCY TRANSFERS						20,552.24		.00	20,552.24	20,552.24

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

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071
 ATTN: JONI D'AMICO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA	733	733	C	STA	36,690.38			36,690.38	36,690.38
TOTAL AGENCY TRANSFERS						<u>36,690.38</u>		<u>.00</u>	<u>36,690.38</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	C	STA	16,588.88				16,588.88		16,588.88
TOTAL AGENCY TRANSFERS							16,588.88			.00		16,588.88	

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

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AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	NEL	729	729	C	STA	19,081.42				19,081.42	19,081.42
TOTAL AGENCY TRANSFERS							<u>19,081.42</u>			<u>.00</u>	<u>19,081.42</u>	

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

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3
 ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR
 LOS ANGELES, CA 90071
 SJUSD, ATT: ASH ALMURDAAH

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO	729	729	C	STA	11,089.79			11,089.79	11,089.79
TOTAL AGENCY TRANSFERS						11,089.79		.00	11,089.79	11,089.79

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

PAGE: 734
DATE: 04/03/2018

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEP	729	729	C	STA	61,925.21				61,925.21		61,925.21
TOTAL AGENCY TRANSFERS							<u>61,925.21</u>			<u>.00</u>		<u>61,925.21</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEZ	732	732	C	STA	2,299.04				2,299.04		2,299.04	
TOTAL AGENCY TRANSFERS								2,299.04		.00		2,299.04		2,299.04

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

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DATE: 04/03/2018

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGL	723	723	C	STA	75,864.91				75,864.91		75,864.91	
TOTAL AGENCY TRANSFERS								75,864.91		.00		75,864.91		75,864.91

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

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071
 ACCT 0119623A

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGQ	723	723	C	STA	31,509.08			31,509.08	31,509.08
TOTAL AGENCY TRANSFERS						31,509.08		.00	31,509.08	31,509.08

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

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD CFD #2 325122
 ADDRESS: 400 S HOPE STREET, STE 400
 LOS ANGELES, CA 90017
 ATTN: CRISTINA GARCHITORENA

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NET	712	712	C	STA	17,330.89			17,330.89	17,330.89
TOTAL AGENCY TRANSFERS						17,330.89		.00	17,330.89	17,330.89

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

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFM	722	722	C	STA	85,407.76			85,407.76	85,407.76
TOTAL AGENCY TRANSFERS						85,407.76		.00	85,407.76	85,407.76

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

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DISTRICT	NFP	719	719	C	STA	90,758.99			90,758.99	90,758.99
TOTAL AGENCY TRANSFERS						90,758.99		.00	90,758.99	90,758.99

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

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	66,048.32			66,048.32	66,048.32
TOTAL AGENCY TRANSFERS						66,048.32		.00	66,048.32	66,048.32

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 ETIWANDA SCHOOL DIST	NFD	719	719	C	STA	42,256.59			42,256.59	42,256.59
TOTAL AGENCY TRANSFERS						42,256.59		.00	42,256.59	42,256.59

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

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071
 ATTN: JONI D'AMICO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL	733	733	C	STA	31,339.27			31,339.27	31,339.27
TOTAL AGENCY TRANSFERS						<u>31,339.27</u>		<u>.00</u>	<u>31,339.27</u>	<u>31,339.27</u>

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

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
 ADDRESS: 12797 THIRD ST
 YUCAIPA, CA 92399
 ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFF	712	712	C	STA	11,469.95			11,469.95	11,469.95
TOTAL AGENCY TRANSFERS						11,469.95		.00	11,469.95	11,469.95

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

PAGE: 745
DATE: 04/03/2018

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: NABEEL BADAWI

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	40,036.27				40,036.27		40,036.27
TOTAL AGENCY TRANSFERS							40,036.27			.00		40,036.27	

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

PAGE: 746
DATE: 04/03/2018

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW	723	723	C	STA	1,847.33			1,847.33	1,847.33
TOTAL AGENCY TRANSFERS						<u>1,847.33</u>		<u>.00</u>	<u>1,847.33</u>	<u>1,847.33</u>

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

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NAY	702	702	C	STA	84,640.50			84,640.50	
					SPA	224.18		224.18		
					STA	1,019.00		1,019.00		
									85,883.68	
ST02 SPECIAL TAX IA B	NAY	702	702	C	STA	93,188.16			93,188.16	
										93,188.16
TOTAL AGENCY TRANSFERS						179,071.84		.00	179,071.84	

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

PAGE: 748
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AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1
ADDRESS: P.O. BOX 3008
REDLANDS, CA 92373-1508
ATTN: BRIAN HARDY

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWM	727	727	C	STA	21,045.20				21,045.20		21,045.20	
TOTAL AGENCY TRANSFERS							21,045.20			.00		21,045.20		21,045.20

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

PAGE: 749
DATE: 04/03/2018

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	NFK	718	718	C	STA	20,527.62				20,527.62	20,527.62
TOTAL AGENCY TRANSFERS							<u>20,527.62</u>			<u>.00</u>	<u>20,527.62</u>	

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

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
 ADDRESS: 16350 MOJAVE DRIVE
 VICTORVILLE, CA 92395
 ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK	726	726	C	STA	32,206.10			32,206.10	32,206.10
TOTAL AGENCY TRANSFERS						32,206.10		.00	32,206.10	32,206.10

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

PAGE: 751
DATE: 04/03/2018

AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	NGF	732	732	C	STA	20,209.20				20,209.20		20,209.20
TOTAL AGENCY TRANSFERS							<u>20,209.20</u>		<u>.00</u>		<u>20,209.20</u>		<u>20,209.20</u>

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

PAGE: 752
DATE: 04/03/2018

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
ADDRESS: 20 W. LUGONIA AVE
REDLAND, CA 92374-2234

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS USD CFD NO. 2016-1	341	115	9186	C	STA	3,982.02				3,982.02		3,982.02
TOTAL AGENCY TRANSFERS							<u>3,982.02</u>			<u>.00</u>		<u>3,982.02</u>	

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

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH	ACR	ACR	P 92	MPP		.02	XCC		.02	
				P 92	MTT			XCC		.00	
				P 86	NTT			XCC		.00	
				P 87	NTT		.02	XCC		.02	
				P 91	NTT			XCC		.00	
											.04
TOTAL AGENCY TRANSFERS							.04		.00		.04

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

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	P 92	MPP	.04	XCC		.04		
					P 96	MPP	.02	XCC		.02		
					P 00	MPP	.01	XCC		.01		
					P 04	MPP	.04	XCC		.04		
					P 92	MTT	.01	XCC		.01		
					P 96	MTT		XCC		.00		
					P 00	MTT	.13	XCC		.13		
					P 04	MTT	.03			.03		
					P 86	NTT	.01	XCC		.01		
					P 87	NTT	.04	XCC		.04		
					P 91	NTT	.02	XCC		.02		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.04	XCC		.04		
					P 00	NTT	.03	XCC		.03		
					P 01	NTT	.13	XCC		.13		
					P 02	NTT	.02	XCC		.02		
					P 03	NTT	.07			.07		
					P 04	NTT	.27			.27		
					P 05	NTT	1.24			1.24		
							2.15			2.15		
TOTAL AGENCY TRANSFERS							2.15		.00		2.15	

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

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST, #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG	ACR	ACR	P 92	MPP		.01	XCC		.01	
				P 92	MTT			XCC		.00	
				P 93	NTT			XCC		.00	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 86 NTT		XCC	.00	
		P 87 NTT	.02	XCC	.02	
						.02
TOTAL AGENCY TRANSFERS			<u>.02</u>	<u>.00</u>		<u>.02</u>

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

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG	ACR	ACR	P 92	MPP			.01	XCC		.01	
				P 96	MPP				XCC		.00	
				P 92	MTT			.01	XCC		.01	
				P 96	MTT				XCC		.00	
				P 86	NTT			.01	XCC		.01	
				P 87	NTT			.01	XCC		.01	
				P 91	NTT				XCC		.00	
				P 93	NTT				XCC		.00	
												.04
TOTAL AGENCY TRANSFERS								.04		.00		.04

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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.04	XCC		.04	
					C 07	MTT	.31	XCC		.31	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.46	XCC		.46	
					C 12	MTT	.27	XCC		.27	
					C 13	MTT		XCC		.00	
					C 14	MTT	9.32	XCC	.02	9.30	
					C 15	MTT	90.41	XCC	.23	90.18	
					C 16	MTT	1,050.23	XCC	2.63	1,047.60	
					C 17	MTT	2,035.32	XCC	5.09	2,030.23	
					C 12	NTT	.26	XCC		.26	
					C 13	NTT	.97	XCC		.97	
					C 14	NTT	223.52	XCC	.56	222.96	
					C 15	NTT	111.56	XCC	.28	111.28	
					C 16	NTT	647.68	XCC	1.62	646.06	
					C 17	NTT	34.41	XCC	.09	34.32	
					C	STS	84,310.12	XCC	210.78	84,099.34	
					C	STT	17.93	XCC	.04	17.89	
					C	UTT	67.07	XCC	.17	66.90	
					C	ZTT	445.85	XCC	1.11	444.74	
					P 92	MPP	.11	XCC		.11	
					P 96	MPP	.05	XCC		.05	
					P 00	MPP	.04	XCC		.04	
					P 04	MPP	.10	XCC		.10	
					P 07	MPP	.67	XCC		.67	
					P 08	MPP	.74	XCC		.74	
					P 09	MPP	.76	XCC		.76	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 12	MPP	1.43	XCC		1.43	
					P 13	MPP	6.66	XCC	.02	6.64	
					P 14	MPP	8.64	XCC	.02	8.62	
					P 15	MPP	11.29	XCC	.03	11.26	
					P 16	MPP	11.34	XCC	.03	11.31	
					P 92	MTT	.02	XCC		.02	
					P 96	MTT	.02	XCC		.02	
					P 00	MTT	.34	XCC		.34	
					P 04	MTT	.08			.08	
					P 07	MTT	.94			.94	
					P 08	MTT	.52			.52	
					P 09	MTT	.75			.75	
					P 10	MTT	.02			.02	
					P 11	MTT	.05			.05	
					P 12	MTT	2.40			2.40	

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

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	12.44			12.44	
		P 14	MTT	26.47			26.47	
		P 15	MTT	65.85			65.85	
		P 16	MTT	113.11			113.11	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	.17	XCC		.17	
		P 91	NTT	.04	XCC		.04	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.12	XCC		.12	
		P 00	NTT	.06	XCC		.06	
		P 01	NTT	.33	XCC		.33	
		P 02	NTT	.07	XCC		.07	
		P 03	NTT	.17			.17	
		P 04	NTT	.70			.70	
		P 05	NTT	3.27			3.27	
		P 06	NTT	3.10			3.10	
		P 07	NTT	4.02			4.02	
		P 08	NTT	.30			.30	
		P 09	NTT	.24			.24	
		P 10	NTT	.09			.09	
		P 11	NTT	.31			.31	
		P 12	NTT	.08			.08	
		P 13	NTT	.33			.33	
		P 14	NTT	1.42			1.42	
		P 15	NTT	1.69			1.69	
		P 16	NTT	6.58			6.58	
		P	UTT	12.66	XCC	.03	12.63	
		P	ZTT	49.38	XCC	.10	49.28	
								89,172.93
TOTAL AGENCY TRANSFERS				89,395.78		222.85		89,172.93

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TIME: 21:48:05

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

PAGE: 760
DATE: 04/03/2018

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 YUCCA VALLEY AIRPORT DISTRICT	OV B ATX ATX	C STA	2,791.04		2,791.04	2,791.04
TOTAL AGENCY TRANSFERS			<u>2,791.04</u>	<u>.00</u>	<u>2,791.04</u>	<u>2,791.04</u>

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

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	6,173.87	XCC	15.43	6,158.44	
					C	STT	1.32	XCC		1.32	
					C	UTT	4.91	XCC	.01	4.90	
					C	ZTT	32.65	XCC	.08	32.57	
					P	SPS	36.43	XCC	.08	36.35	
					P	STS	73.43	XCC	.18	73.25	
					P	UTT	.90	XCC		.90	
					P	ZTT	3.57	XCC		3.57	
											6,311.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	06 MTT		XCC		.00	
					C	07 MTT	.02	XCC		.02	
					C	08 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	11 MTT	.04	XCC		.04	
					C	12 MTT	.02	XCC		.02	
					C	13 MTT		XCC		.00	
					C	14 MTT	.73	XCC		.73	
					C	15 MTT	6.64	XCC	.02	6.62	
					C	16 MTT	75.47	XCC	.19	75.28	
					C	17 MTT	149.05	XCC	.37	148.68	
					C	12 NTT	.02	XCC		.02	
					C	13 NTT	.08	XCC		.08	
					C	14 NTT	17.56	XCC	.04	17.52	
					C	15 NTT	8.19	XCC	.02	8.17	
					C	16 NTT	46.55	XCC	.12	46.43	
					C	17 NTT	2.52	XCC	.01	2.51	
					P	92 MPP	.01	XCC		.01	
					P	96 MPP		XCC		.00	
					P	00 MPP		XCC		.00	
					P	04 MPP	.01	XCC		.01	
					P	07 MPP	.04	XCC		.04	
					P	08 MPP	.05	XCC		.05	
					P	09 MPP	.06	XCC		.06	
					P	10 MPP		XCC		.00	
					P	11 MPP		XCC		.00	
					P	12 MPP	.11	XCC		.11	
					P	13 MPP	.54	XCC		.54	
					P	14 MPP	.68	XCC		.68	
					P	15 MPP	.83	XCC		.83	
					P	16 MPP	.82	XCC		.82	
					P	92 MTT		XCC		.00	
					P	96 MTT		XCC		.00	
					P	00 MTT	.02	XCC		.02	
					P	04 MTT	.01	XCC		.01	
					P	07 MTT	.07	XCC		.07	

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

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA 92309

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	.04			.04	
		P 09	MTT	.05			.05	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.20			.20	
		P 13	MTT	1.01			1.01	
		P 14	MTT	2.08			2.08	
		P 15	MTT	4.84			4.84	
		P 16	MTT	8.13			8.13	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT		XCC		.00	
		P 03	NTT	.02			.02	
		P 04	NTT	.06			.06	
		P 05	NTT	.23			.23	
		P 06	NTT	.20			.20	
		P 07	NTT	.27			.27	
		P 08	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT	.03			.03	
		P 12	NTT				.00	
		P 13	NTT	.03			.03	
		P 14	NTT	.12			.12	
		P 15	NTT	.12			.12	
		P 16	NTT	.47			.47	
								327.35
TOTAL AGENCY TRANSFERS				6,655.20		16.55		6,638.65

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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00	
					C 07	MTT	.02	XCC		.02	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.02	XCC		.02	
					C 12	MTT	.02	XCC		.02	
					C 13	MTT		XCC		.00	
					C 14	MTT	.48	XCC		.48	
					C 15	MTT	4.58	XCC	.01	4.57	
					C 16	MTT	52.86	XCC	.13	52.73	
					C 17	MTT	100.56	XCC	.25	100.31	
					C 12	NTT	.01	XCC		.01	
					C 13	NTT	.05	XCC		.05	
					C 14	NTT	11.36	XCC	.03	11.33	
					C 15	NTT	5.64	XCC	.01	5.63	
					C 16	NTT	32.60	XCC	.08	32.52	
					C 17	NTT	1.70	XCC		1.70	
					C	STS	4,165.77	XCC	10.41	4,155.36	
					C	STT	.89	XCC		.89	
					C	UTT	3.31	XCC	.01	3.30	
					C	ZTT	22.03	XCC	.06	21.97	
					P 92	MPP		XCC		.00	
					P 96	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 07	MPP	.04	XCC		.04	
					P 08	MPP	.04	XCC		.04	
					P 09	MPP	.04	XCC		.04	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.08	XCC		.08	
					P 13	MPP	.34	XCC		.34	
					P 14	MPP	.44	XCC		.44	
					P 15	MPP	.57	XCC		.57	
					P 16	MPP	.57	XCC		.57	
					P 92	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 00	MTT	.02	XCC		.02	
					P 04	MTT				.00	
					P 07	MTT	.04			.04	
					P 08	MTT	.03			.03	
					P 09	MTT	.04			.04	
					P 10	MTT				.00	
					P 11	MTT	.01			.01	
					P 12	MTT	.12			.12	

AGENCY APPORTIONMENT REPORT

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 13	MTT	.64			.64		
					P 14	MTT	1.34			1.34		
					P 15	MTT	3.33			3.33		
					P 16	MTT	5.70			5.70		
					P 86	NTT		XCC		.00		
					P 87	NTT	.02	XCC		.02		
					P 91	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.01	XCC		.01		
					P 00	NTT		XCC		.00		
					P 01	NTT	.02	XCC		.02		
					P 02	NTT		XCC		.00		
					P 03	NTT	.01			.01		
					P 04	NTT	.03			.03		
					P 05	NTT	.17			.17		
					P 06	NTT	.16			.16		
					P 07	NTT	.21			.21		
					P 08	NTT	.01			.01		
					P 09	NTT	.02			.02		
					P 10	NTT	.01			.01		
					P 11	NTT	.01			.01		
					P 12	NTT	.01			.01		
					P 13	NTT	.02			.02		
					P 14	NTT	.07			.07		
					P 15	NTT	.08			.08		
					P 16	NTT	.33			.33		
					P	SPS	25.51	XCC	.07	25.44		
					P	STS	51.45	XCC	.12	51.33		
					P	UTT	.65	XCC		.65		
					P	ZTT	2.47	XCC		2.47		
							4,496.58			11.18	4,485.40	
TOTAL AGENCY TRANSFERS												4,485.40

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.05	XCC		.05	
					C 07	MTT	.53	XCC		.53	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.02	XCC		.02	
					C 11	MTT	.74	XCC		.74	
					C 12	MTT	.42	XCC		.42	
					C 13	MTT		XCC		.00	
					C 14	MTT	14.98	XCC	.04	14.94	
					C 15	MTT	146.04	XCC	.37	145.67	
					C 16	MTT	1,706.38	XCC	4.27	1,702.11	
					C 17	MTT	3,327.30	XCC	8.32	3,318.98	
					C 12	NTT	.42	XCC		.42	
					C 13	NTT	1.55	XCC		1.55	
					C 14	NTT	359.34	XCC	.90	358.44	
					C 15	NTT	180.20	XCC	.45	179.75	
					C 16	NTT	1,052.34	XCC	2.63	1,049.71	
					C 17	NTT	56.24	XCC	.14	56.10	
					C	STS	137,828.51	XCC	344.57	137,483.94	
					C	STT	29.32	XCC	.07	29.25	
					C	UTT	109.64	XCC	.27	109.37	
					C	ZTT	728.87	XCC	1.82	727.05	
					P 96	MPP	.07	XCC		.07	
					P 00	MPP	.05	XCC		.05	
					P 04	MPP	.16	XCC		.16	
					P 07	MPP	1.14	XCC		1.14	
					P 08	MPP	1.27	XCC		1.27	
					P 09	MPP	1.27	XCC		1.27	
					P 10	MPP	.04	XCC		.04	
					P 11	MPP	.04	XCC		.04	
					P 12	MPP	2.27	XCC	.01	2.26	
					P 13	MPP	10.69	XCC	.03	10.66	
					P 14	MPP	13.90	XCC	.03	13.87	
					P 15	MPP	18.24	XCC	.05	18.19	
					P 16	MPP	18.42	XCC	.05	18.37	
					P 92	MPP	.17	XCC		.17	
					P 92	MTT	.04	XCC		.04	
					P 96	MTT	.02	XCC		.02	
					P 00	MTT	.53	XCC		.53	
					P 04	MTT	.13			.13	
					P 07	MTT	1.61			1.61	
					P 08	MTT	.89			.89	
					P 09	MTT	1.25			1.25	
					P 10	MTT	.03			.03	
					P 11	MTT	.08			.08	
					P 12	MTT	3.84			3.84	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	19.96			19.96	
		P 14	MTT	42.55			42.55	
		P 15	MTT	106.37			106.37	
		P 16	MTT	183.77			183.77	
		P 86	NTT	.05	XCC		.05	
		P 87	NTT	.24	XCC		.24	
		P 91	NTT	.06	XCC		.06	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.19	XCC		.19	
		P 00	NTT	.10	XCC		.10	
		P 01	NTT	.51	XCC		.51	
		P 02	NTT	.10	XCC		.10	
		P 03	NTT	.27			.27	
		P 04	NTT	1.13			1.13	
		P 05	NTT	5.42			5.42	
		P 06	NTT	5.24			5.24	
		P 07	NTT	6.83			6.83	
		P 08	NTT	.51			.51	
		P 09	NTT	.40			.40	
		P 10	NTT	.14			.14	
		P 11	NTT	.50			.50	
		P 12	NTT	.13			.13	
		P 13	NTT	.53			.53	
		P 14	NTT	2.29			2.29	
		P 15	NTT	2.73			2.73	
		P 16	NTT	10.69			10.69	
		P	SPS	823.79	XCC	2.06	821.73	
		P	STS	1,660.47	XCC	4.15	1,656.32	
		P	UTT	20.56	XCC	.03	20.53	
		P	ZTT	80.27	XCC	.19	80.08	
								148,224.39
GA02	GENERAL TAX LEVY	OIT ACR ACR	C 15	MTT		.03	10.87	
			C 16	MTT		.31	124.15	
			C 17	MTT			238.76	
			C 17	NTT			4.04	
			C 15	NTT		.03	13.41	
			C 16	NTT		.19	76.57	
			C	STS		24.72	9,865.24	
			C	STT		.01	2.10	
			C	UTT		.02	7.84	
			C	ZTT		.13	52.17	
			P 16	MPP			1.34	
			P 15	MPP			1.36	
			P 15	MTT			7.93	
			P 16	MTT			13.41	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	.20			.20	
					P 16	NTT	.78			.78	
					P	SPS	60.06			60.06	
					P	STS	121.11	XCC	.18	120.93	
					P	UTT	1.49	XCC		1.49	
					P	ZTT	5.86	XCC	.01	5.85	
											10,608.50
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	131,642.21			131,642.21	
					P	SPA	1,286.33			1,286.33	
					P	STA	3,038.76			3,038.76	
											135,967.30
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	151,149.98			151,149.98	
					P	SPA	939.20			939.20	
					P	STA	2,378.27			2,378.27	
											154,467.45
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	185,543.90			185,543.90	
					P	SPA	704.64			704.64	
					P	STA	2,245.11			2,245.11	
											188,493.65
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	173,330.24			173,330.24	
					P	SPA	1,101.70			1,101.70	
					P	STA	2,757.86			2,757.86	
											177,189.80
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	422.30			422.30	
											422.30
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	2,719.15			2,719.15	
					P	SPA	95.37			95.37	
					P	STA	182.25			182.25	
											2,996.77
SU01	DELINQUENT USER FEES	OIT	ACR	ACR	C	STA	227.09			227.09	
											227.09
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	15,653.50			15,653.50	
					P	SPA	91.36			91.36	
					P	STA	241.95			241.95	
											15,986.81
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	1,292.43			1,292.43	
											1,292.43
TOTAL AGENCY TRANSFERS							836,272.57		396.08		835,876.49

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.01	XCC		.01	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT	.15	XCC		.15	
					C 15	MTT	1.36	XCC		1.36	
					C 16	MTT	15.04	XCC	.04	15.00	
					C 17	MTT	27.82	XCC	.07	27.75	
					C 12	NTT		XCC		.00	
					C 13	NTT	.02	XCC		.02	
					C 14	NTT	3.58	XCC	.01	3.57	
					C 15	NTT	1.69	XCC		1.69	
					C 16	NTT	9.27	XCC	.02	9.25	
					C 17	NTT	.47	XCC		.47	
					C	STS	1,152.70	XCC	2.88	1,149.82	
					C	STT	.24	XCC		.24	
					C	UTT	.92	XCC		.92	
					C	ZTT	6.10	XCC	.02	6.08	
					P 92	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 08	MPP	.01	XCC		.01	
					P 09	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.03	XCC		.03	
					P 13	MPP	.11	XCC		.11	
					P 14	MPP	.13	XCC		.13	
					P 15	MPP	.17	XCC		.17	
					P 16	MPP	.17	XCC		.17	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT	.01	XCC		.01	
					P 04	MTT				.00	
					P 07	MTT	.02			.02	
					P 08	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.04			.04	

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	.21			.21	
					P 14	MTT	.43			.43	
					P 15	MTT	1.00			1.00	
					P 16	MTT	1.62			1.62	
					P 86	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT	.02			.02	
					P 05	NTT	.07			.07	
					P 06	NTT	.06			.06	
					P 07	NTT	.08			.08	
					P 08	NTT	.01			.01	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT	.01			.01	
					P 12	NTT				.00	
					P 13	NTT	.01			.01	
					P 14	NTT	.03			.03	
					P 15	NTT	.03			.03	
					P 16	NTT	.09			.09	
					P	UTT	.19	XCC		.19	
					P	ZTT	.68	XCC		.68	
											1,221.63
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	3,292.20			3,292.20	
					P	ZTA	801.30			801.30	
											4,093.50
TOTAL AGENCY TRANSFERS							5,318.17		3.04		5,315.13

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

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV	ACR	ACR	C	STS	174.42	XDS	174.42	.00	
								XCC		.00	
					P	SPS	3.25			3.25	
					P	STS	12.61	XCC	.03	12.58	
											15.83
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	4,162.96	XCC	10.41	4,152.55	
					C	STT	.89	XCC		.89	
					C	UTT	3.31	XCC	.01	3.30	
					C	ZTT	22.01	XCC	.06	21.95	
					P	SPS	25.89	XCC	.07	25.82	
					P	STS	52.22	XCC	.12	52.10	
					P	UTT	.65	XCC		.65	
					P	ZTT	2.55	XCC		2.55	
											4,259.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 06	MTT		XCC		.00	
					C 07	MTT	.02	XCC		.02	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.02	XCC		.02	
					C 12	MTT	.02	XCC		.02	
					C 13	MTT		XCC		.00	
					C 14	MTT	.51	XCC		.51	
					C 15	MTT	4.07	XCC	.01	4.06	
					C 16	MTT	53.65	XCC	.13	53.52	
					C 17	MTT	100.50	XCC	.25	100.25	
					C 12	NTT	.02	XCC		.02	
					C 13	NTT	.06	XCC		.06	
					C 14	NTT	12.36	XCC	.03	12.33	
					C 15	NTT	5.02	XCC	.01	5.01	
					C 16	NTT	33.09	XCC	.08	33.01	
					C 17	NTT	1.70	XCC		1.70	
					P 92	MPP	.01	XCC		.01	
					P 96	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 04	MPP	.01	XCC		.01	
					P 07	MPP	.04	XCC		.04	
					P 08	MPP	.04	XCC		.04	
					P 09	MPP	.04	XCC		.04	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.08	XCC		.08	
					P 13	MPP	.38	XCC		.38	
					P 14	MPP	.48	XCC		.48	
					P 15	MPP	.50	XCC		.50	
					P 16	MPP	.57	XCC		.57	

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

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT	.03	XCC		.03	
					P 04	MTT				.00	
					P 07	MTT	.05			.05	
					P 08	MTT	.02			.02	
					P 09	MTT	.04			.04	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.14			.14	
					P 13	MTT	.71			.71	
					P 14	MTT	1.46			1.46	
					P 15	MTT	2.96			2.96	
					P 16	MTT	5.78			5.78	
					P 86	NTT		XCC		.00	
					P 87	NTT	.03	XCC		.03	
					P 91	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 01	NTT	.03	XCC		.03	
					P 02	NTT	.01	XCC		.01	
					P 03	NTT	.01			.01	
					P 04	NTT	.04			.04	
					P 05	NTT	.18			.18	
					P 06	NTT	.17			.17	
					P 07	NTT	.21			.21	
					P 08	NTT	.01			.01	
					P 09	NTT	.01			.01	
					P 10	NTT	.01			.01	
					P 11	NTT	.02			.02	
					P 12	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 14	NTT	.08			.08	
					P 15	NTT	.07			.07	
					P 16	NTT	.34			.34	
											225.15
TOTAL AGENCY TRANSFERS							4,686.42		185.63		4,500.79

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.01	XCC		.01	
					C 07	MTT	.05	XCC		.05	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.08	XCC		.08	
					C 12	MTT	.04	XCC		.04	
					C 13	MTT		XCC		.00	
					C 14	MTT	1.46	XCC		1.46	
					C 15	MTT	14.35	XCC	.04	14.31	
					C 16	MTT	154.45	XCC	.39	154.06	
					C 17	MTT	284.64	XCC	.71	283.93	
					C 12	NTT	.04	XCC		.04	
					C 13	NTT	.15	XCC		.15	
					C 14	NTT	35.01	XCC	.09	34.92	
					C 15	NTT	17.70	XCC	.04	17.66	
					C 16	NTT	95.25	XCC	.24	95.01	
					C 17	NTT	4.81	XCC	.01	4.80	
					C	STS	11,790.56	XCC	29.48	11,761.08	
					C	STT	2.51	XCC	.01	2.50	
					C	UTT	9.38	XCC	.02	9.36	
					C	ZTT	62.35	XCC	.16	62.19	
					P 92	MPP	.02	XCC		.02	
					P 96	MPP	.01	XCC		.01	
					P 00	MPP		XCC		.00	
					P 04	MPP	.01	XCC		.01	
					P 07	MPP	.11	XCC		.11	
					P 08	MPP	.13	XCC		.13	
					P 09	MPP	.13	XCC		.13	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.23	XCC		.23	
					P 13	MPP	1.09	XCC		1.09	
					P 14	MPP	1.36	XCC		1.36	
					P 15	MPP	1.80	XCC		1.80	
					P 16	MPP	1.67	XCC		1.67	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT	.07	XCC		.07	
					P 04	MTT	.02			.02	
					P 07	MTT	.15			.15	
					P 08	MTT	.09			.09	
					P 09	MTT	.13			.13	
					P 10	MTT				.00	
					P 11	MTT	.01			.01	
					P 12	MTT	.39			.39	

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	2.04			2.04	
		P 14	MTT	4.15			4.15	
		P 15	MTT	10.45			10.45	
		P 16	MTT	16.63			16.63	
		P 86	NTT	.01	XCC		.01	
		P 87	NTT	.04	XCC		.04	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.06	XCC		.06	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.03			.03	
		P 04	NTT	.11			.11	
		P 05	NTT	.52			.52	
		P 06	NTT	.49			.49	
		P 07	NTT	.65			.65	
		P 08	NTT	.05			.05	
		P 09	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 11	NTT	.05			.05	
		P 12	NTT	.01			.01	
		P 13	NTT	.06			.06	
		P 14	NTT	.22			.22	
		P 15	NTT	.27			.27	
		P 16	NTT	.96			.96	
		P	SPS	74.57	XCC	.19	74.38	
		P	STS	150.29	XCC	.37	149.92	
		P	UTT	1.87	XCC		1.87	
		P	ZTT	7.28	XCC	.01	7.27	
								12,719.43
TOTAL AGENCY TRANSFERS				12,751.19		31.76		12,719.43

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: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	205,444.69	XCC	513.61	204,931.08	
					C	STT	43.71	XCC	.11	43.60	
					C	UTT	163.42	XCC	.41	163.01	
					C	ZTT	1,086.45	XCC	2.72	1,083.73	
					P	SPS	1,251.53	XCC	3.12	1,248.41	
					P	STS	2,522.72	XCC	6.30	2,516.42	
					P	UTT	31.24	XCC	.06	31.18	
					P	ZTT	121.92	XCC	.30	121.62	
											210,139.05
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	06 MTT	.08	XCC		.08	
					C	07 MTT	.76	XCC		.76	
					C	08 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	10 MTT	.03	XCC		.03	
					C	11 MTT	1.18	XCC		1.18	
					C	12 MTT	.68	XCC		.68	
					C	13 MTT		XCC		.00	
					C	14 MTT	23.54	XCC	.06	23.48	
					C	15 MTT	223.65	XCC	.56	223.09	
					C	16 MTT	2,592.44	XCC	6.48	2,585.96	
					C	17 MTT	4,959.61	XCC	12.40	4,947.21	
					C	12 NTT	.66	XCC		.66	
					C	13 NTT	2.49	XCC	.01	2.48	
					C	14 NTT	564.50	XCC	1.41	563.09	
					C	15 NTT	275.95	XCC	.69	275.26	
					C	16 NTT	1,598.79	XCC	4.00	1,594.79	
					C	17 NTT	83.83	XCC	.21	83.62	
					P	92 MPP	.35	XCC		.35	
					P	96 MPP	.15	XCC		.15	
					P	00 MPP	.11	XCC		.11	
					P	04 MPP	.27	XCC		.27	
					P	07 MPP	1.63	XCC		1.63	
					P	08 MPP	1.77	XCC		1.77	
					P	09 MPP	1.92	XCC		1.92	
					P	10 MPP	.06	XCC		.06	
					P	11 MPP	.05	XCC		.05	
					P	12 MPP	3.64	XCC	.01	3.63	
					P	13 MPP	17.11	XCC	.04	17.07	
					P	14 MPP	21.83	XCC	.05	21.78	
					P	15 MPP	27.92	XCC	.07	27.85	
					P	16 MPP	27.99	XCC	.07	27.92	
					P	92 MTT	.08	XCC		.08	
					P	96 MTT	.04	XCC		.04	
					P	00 MTT	1.01	XCC		1.01	
					P	04 MTT	.20			.20	
					P	07 MTT	2.31			2.31	

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	1.25			1.25	
		P 09	MTT	1.88			1.88	
		P 10	MTT	.05			.05	
		P 11	MTT	.13			.13	
		P 12	MTT	6.14			6.14	
		P 13	MTT	31.96			31.96	
		P 14	MTT	66.84			66.84	
		P 15	MTT	162.89			162.89	
		P 16	MTT	279.21			279.21	
		P 86	NTT	.08	XCC		.08	
		P 87	NTT	.43	XCC		.43	
		P 91	NTT	.11	XCC		.11	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.35	XCC		.35	
		P 00	NTT	.17	XCC		.17	
		P 01	NTT	.97	XCC		.97	
		P 02	NTT	.19	XCC		.19	
		P 03	NTT	.50			.50	
		P 04	NTT	1.88			1.88	
		P 05	NTT	8.44			8.44	
		P 06	NTT	7.71			7.71	
		P 07	NTT	9.81			9.81	
		P 08	NTT	.72			.72	
		P 09	NTT	.61			.61	
		P 10	NTT	.22			.22	
		P 11	NTT	.80			.80	
		P 12	NTT	.21			.21	
		P 13	NTT	.85			.85	
		P 14	NTT	3.61			3.61	
		P 15	NTT	4.17			4.17	
		P 16	NTT	16.24			16.24	
								11,018.99
SU02	SEWER FEES	OJB ACR ACR	C STA	93,037.05			93,037.05	
			P SPA	2,630.85			2,630.85	
			P STA	3,328.20			3,328.20	
								98,996.10
SW02	WATER SUPPLY FEE	OJB ACR ACR	C STA	114,245.88			114,245.88	
			P SPA	1,470.65			1,470.65	
			P STA	2,709.32			2,709.32	
								118,425.85
TOTAL AGENCY TRANSFERS				439,132.68		552.69		438,579.99

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

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.01	XCC		.01	
					C 12	MTT	.01	XCC		.01	
					C 13	MTT		XCC		.00	
					C 14	MTT	.28	XCC		.28	
					C 15	MTT	2.64	XCC	.01	2.63	
					C 16	MTT	29.69	XCC	.07	29.62	
					C 17	MTT	55.55	XCC	.14	55.41	
					C 12	NTT	.01	XCC		.01	
					C 13	NTT	.03	XCC		.03	
					C 14	NTT	6.77	XCC	.02	6.75	
					C 15	NTT	3.26	XCC	.01	3.25	
					C 16	NTT	18.31	XCC	.05	18.26	
					C 17	NTT	.94	XCC		.94	
					C	STS	2,300.71	XCC	5.75	2,294.96	
					C	STT	.49	XCC		.49	
					C	UTT	1.83	XCC		1.83	
					C	ZTT	12.16	XCC	.03	12.13	
					P 92	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 07	MPP	.02	XCC		.02	
					P 08	MPP	.02	XCC		.02	
					P 09	MPP	.02	XCC		.02	
					P 10	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.05	XCC		.05	
					P 13	MPP	.21	XCC		.21	
					P 14	MPP	.26	XCC		.26	
					P 15	MPP	.33	XCC		.33	
					P 16	MPP	.32	XCC		.32	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 07	MTT	.02	XCC		.02	
					P 08	MTT	.01	XCC		.01	
					P 09	MTT	.02	XCC		.02	
					P 10	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 12	MTT	.07	XCC		.07	

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

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.38			.38	
		P 14	MTT	.81			.81	
		P 15	MTT	1.92			1.92	
		P 16	MTT	3.20			3.20	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.02			.02	
		P 06	NTT	.02			.02	
		P 07	NTT	.08			.08	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT				.00	
		P 13	NTT	.01			.01	
		P 14	NTT	.04			.04	
		P 15	NTT	.05			.05	
		P 16	NTT	.18			.18	
		P	SPS	14.34	XCC	.02	14.32	
		P	STS	28.87	XCC	.07	28.80	
		P	UTT	.36	XCC		.36	
		P	ZTT	1.37	XCC		1.37	
				2,485.72			6.17	2,479.55
TOTAL AGENCY TRANSFERS								2,479.55

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

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	25,781.79	XCC	64.45	25,717.34	
					C	STT	5.49	XCC	.01	5.48	
					C	UTT	20.51	XCC	.05	20.46	
					C	ZTT	136.34	XCC	.34	136.00	
					P	SPS	155.38	XCC	.38	155.00	
					P	STS	313.22	XCC	.78	312.44	
					P	UTT	3.89	XCC		3.89	
					P	ZTT	15.20	XCC	.02	15.18	
											26,365.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C	06 MTT	.01	XCC		.01	
					C	07 MTT	.11	XCC		.11	
					C	08 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	11 MTT	.15	XCC		.15	
					C	12 MTT	.08	XCC		.08	
					C	13 MTT		XCC		.00	
					C	14 MTT	2.87	XCC	.01	2.86	
					C	15 MTT	28.14	XCC	.07	28.07	
					C	16 MTT	321.86	XCC	.80	321.06	
					C	17 MTT	622.39	XCC	1.56	620.83	
					C	12 NTT	.08	XCC		.08	
					C	13 NTT	.30	XCC		.30	
					C	14 NTT	68.67	XCC	.17	68.50	
					C	15 NTT	34.71	XCC	.09	34.62	
					C	16 NTT	198.50	XCC	.50	198.00	
					C	17 NTT	10.52	XCC	.03	10.49	
					P	96 MPP	.02	XCC		.02	
					P	00 MPP	.01	XCC		.01	
					P	04 MPP	.03	XCC		.03	
					P	07 MPP	.24	XCC		.24	
					P	08 MPP	.26	XCC		.26	
					P	09 MPP	.26	XCC		.26	
					P	10 MPP		XCC		.00	
					P	11 MPP		XCC		.00	
					P	12 MPP	.44	XCC		.44	
					P	13 MPP	2.02	XCC	.01	2.01	
					P	14 MPP	2.65	XCC	.01	2.64	
					P	15 MPP	3.52	XCC	.01	3.51	
					P	16 MPP	3.47	XCC	.01	3.46	
					P	92 MPP	.05	XCC		.05	
					P	92 MTT	.01	XCC		.01	
					P	96 MTT	.01	XCC		.01	
					P	00 MTT	.12	XCC		.12	
					P	04 MTT	.03			.03	
					P	07 MTT	.34			.34	

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

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	.18			.18	
		P 09	MTT	.26			.26	
		P 10	MTT	.01			.01	
		P 11	MTT	.02			.02	
		P 12	MTT	.75			.75	
		P 13	MTT	3.78			3.78	
		P 14	MTT	8.13			8.13	
		P 15	MTT	20.50			20.50	
		P 16	MTT	34.66			34.66	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P 00	NTT	.02	XCC		.02	
		P 01	NTT	.12	XCC		.12	
		P 02	NTT	.02	XCC		.02	
		P 03	NTT	.05			.05	
		P 04	NTT	.22			.22	
		P 05	NTT	1.05			1.05	
		P 06	NTT	1.11			1.11	
		P 07	NTT	1.45			1.45	
		P 08	NTT	.11			.11	
		P 09	NTT	.08			.08	
		P 10	NTT	.03			.03	
		P 11	NTT	.10			.10	
		P 12	NTT	.03			.03	
		P 13	NTT	.10			.10	
		P 14	NTT	.44			.44	
		P 15	NTT	.52			.52	
		P 16	NTT	2.02			2.02	
								1,374.42
SP03	FIRE SUPPRESSION ASSESSMENT	OPW	ACR ACR	C	STA	19,345.41	19,345.41	
				P	SPA	1,111.54	1,111.54	
				P	STA	2,723.66	2,723.66	
								23,180.61
TOTAL AGENCY TRANSFERS						50,990.12	69.30	50,920.82

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

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	6,290.72	XCC	15.73	6,274.99	
					C	STT	1.34	XCC		1.34	
					C	UTT	5.00	XCC	.01	4.99	
					C	ZTT	33.27	XCC	.08	33.19	
					P	UTT	.98	XCC		.98	
					P	ZTT	3.74	XCC		3.74	
											6,319.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	06 MTT		XCC		.00	
					C	07 MTT	.02	XCC		.02	
					C	08 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	10 MTT	.01	XCC		.01	
					C	11 MTT	.03	XCC		.03	
					C	12 MTT	.02	XCC		.02	
					C	13 MTT		XCC		.00	
					C	14 MTT	.74	XCC		.74	
					C	15 MTT	7.04	XCC	.02	7.02	
					C	16 MTT	80.43	XCC	.20	80.23	
					C	17 MTT	151.86	XCC	.38	151.48	
					C	12 NTT	.02	XCC		.02	
					C	13 NTT	.08	XCC		.08	
					C	14 NTT	17.75	XCC	.04	17.71	
					C	15 NTT	8.69	XCC	.02	8.67	
					C	16 NTT	49.59	XCC	.12	49.47	
					C	17 NTT	2.57	XCC	.01	2.56	
					P	96 MPP		XCC		.00	
					P	00 MPP		XCC		.00	
					P	04 MPP	.01	XCC		.01	
					P	07 MPP	.05	XCC		.05	
					P	08 MPP	.07	XCC		.07	
					P	09 MPP	.07	XCC		.07	
					P	10 MPP	.01	XCC		.01	
					P	11 MPP		XCC		.00	
					P	12 MPP	.12	XCC		.12	
					P	13 MPP	.56	XCC		.56	
					P	14 MPP	.69	XCC		.69	
					P	15 MPP	.88	XCC		.88	
					P	16 MPP	.87	XCC		.87	
					P	96 MTT		XCC		.00	
					P	00 MTT	.03	XCC		.03	
					P	04 MTT				.00	
					P	07 MTT	.08			.08	
					P	08 MTT	.05			.05	
					P	09 MTT	.07			.07	
					P	10 MTT				.00	
					P	11 MTT				.00	

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

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.21			.21	
		P 13	MTT	1.04			1.04	
		P 14	MTT	2.10			2.10	
		P 15	MTT	5.13			5.13	
		P 16	MTT	8.66			8.66	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 02	NTT		XCC		.00	
		P 03	NTT	.02			.02	
		P 04	NTT	.06			.06	
		P 05	NTT	.26			.26	
		P 06	NTT	.23			.23	
		P 07	NTT	.33			.33	
		P 08	NTT	.02			.02	
		P 09	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT				.00	
		P 13	NTT	.03			.03	
		P 14	NTT	.11			.11	
		P 15	NTT	.14			.14	
		P 16	NTT	.50			.50	
								340.57
TOTAL AGENCY TRANSFERS				6,676.41		16.61		6,659.80

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

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.04	XCC		.04	
					C 12	MTT	.03	XCC		.03	
					C 13	MTT		XCC		.00	
					C 14	MTT	.75	XCC		.75	
					C 15	MTT	7.34	XCC	.02	7.32	
					C 16	MTT	85.60	XCC	.21	85.39	
					C 17	MTT	165.23	XCC	.41	164.82	
					C 12	NTT	.02	XCC		.02	
					C 13	NTT	.08	XCC		.08	
					C 14	NTT	18.18	XCC	.05	18.13	
					C 15	NTT	9.06	XCC	.02	9.04	
					C 16	NTT	52.79	XCC	.13	52.66	
					C 17	NTT	2.79	XCC	.01	2.78	
					C	STS	6,844.17	XCC	17.11	6,827.06	
					C	STT	1.45	XCC		1.45	
					C	UTT	5.44	XCC	.01	5.43	
					C	ZTT	36.20	XCC	.09	36.11	
					P 08	MPP	.08			.08	
					P 09	MPP	.07	XCC		.07	
					P 10	MPP		XCC		.00	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.12	XCC		.12	
					P 13	MPP	.53	XCC		.53	
					P 14	MPP	.70	XCC		.70	
					P 15	MPP	.91	XCC		.91	
					P 16	MPP	.93	XCC		.93	
					P 08	MTT	.06			.06	
					P 09	MTT	.07			.07	
					P 10	MTT				.00	
					P 11	MTT	.01			.01	
					P 12	MTT	.19			.19	
					P 13	MTT	.99			.99	
					P 14	MTT	2.15			2.15	
					P 15	MTT	5.34			5.34	
					P 16	MTT	9.22			9.22	
					P 08	NTT	.04			.04	
					P 09	NTT	.02			.02	
					P 10	NTT	.01			.01	
					P 11	NTT	.03			.03	
					P 12	NTT	.01			.01	
					P 13	NTT	.03			.03	
					P 14	NTT	.12			.12	
					P 15	NTT	.13			.13	

AGENCY APPORTIONMENT REPORT

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	.54			.54	
					P	SPS	41.32			41.32	
					P	STS	83.30	XCC	.20	83.10	
					P	UTT	1.01	XCC		1.01	
					P	ZTT	4.01	XCC		4.01	
											7,362.86
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	15,805.95			15,805.95	
					P	SPA	447.96			447.96	
					P	STA	770.76			770.76	
											17,024.67
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	530.25			530.25	
											530.25
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	545.40			545.40	
											545.40
TOTAL AGENCY TRANSFERS							25,481.44		18.26		25,463.18

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

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH	ACR	ACR	C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.35	XCC		.35	
					C 12	MTT	.19	XCC		.19	
					C 13	MTT		XCC		.00	
					C 14	MTT	7.25	XCC	.02	7.23	
					C 15	MTT	72.31	XCC	.18	72.13	
					C 16	MTT	851.85	XCC	2.13	849.72	
					C 17	MTT	1,686.82			1,686.82	
					C 12	NTT	.20	XCC		.20	
					C 13	NTT	.73	XCC		.73	
					C 14	NTT	173.68	XCC	.43	173.25	
					C 15	NTT	89.22	XCC	.22	89.00	
					C 16	NTT	525.35	XCC	1.31	524.04	
					C 17	NTT	28.51			28.51	
					C	STS	69,873.89	XCC	174.68	69,699.21	
					C	STT	14.87	XCC	.04	14.83	
					C	UTT	55.58	XCC	.14	55.44	
					C	ZTT	369.51	XCC	.92	368.59	
					P 09	MPP	.70			.70	
					P 10	MPP	.01			.01	
					P 11	MPP	.01			.01	
					P 12	MPP	1.05			1.05	
					P 13	MPP	5.04			5.04	
					P 14	MPP	6.72			6.72	
					P 15	MPP	9.03			9.03	
					P 16	MPP	9.19			9.19	
					P 09	MTT	.68			.68	
					P 10	MTT	.02			.02	
					P 11	MTT	.04			.04	
					P 12	MTT	1.77			1.77	
					P 13	MTT	9.42			9.42	
					P 14	MTT	20.57			20.57	
					P 15	MTT	52.67			52.67	
					P 16	MTT	91.75			91.75	
					P 09	NTT	.22			.22	
					P 10	NTT	.06			.06	
					P 11	NTT	.24			.24	
					P 12	NTT	.06			.06	
					P 13	NTT	.25			.25	
					P 14	NTT	1.11			1.11	
					P 15	NTT	1.35			1.35	
					P 16	NTT	5.33			5.33	
					P	SPS	411.26			411.26	
					P	STS	828.94	XCC	2.03	826.91	
					P	UTT	10.25	XCC	.02	10.23	

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

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT		40.10	XCC	.08	40.02	
SU01 DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	C	STA		1,679.77			1,679.77	75,075.95
				P	SPA		2,135.20			2,135.20	
				P	STA		3,586.37			3,586.37	
											7,401.34
SW01 WATER AVAILABILITY	OGH	ACR	ACR	C	STA		12,246.95			12,246.95	
				P	SPA		972.82			972.82	
				P	STA		1,870.50			1,870.50	
											15,090.27
TOTAL AGENCY TRANSFERS							97,749.76		182.20		97,567.56

PGM-ID: PI867
TIME: 21:48:05

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

PAGE: 786
DATE: 04/03/2018

AGENCY: WC14 WRIGHTWOOD CSD
ADDRESS: 1275 HWY 2, PO BOX 218
WRIGHTWOOD, CA 92397

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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/SOLID WASTE	341	120	9185	C	STA	15,592.80				15,592.80		15,592.80
TOTAL AGENCY TRANSFERS								15,592.80		.00		15,592.80	

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

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	332,148.27	XCC	830.37	331,317.90	
					C	STT	70.67	XCC	.18	70.49	
					C	UTT	264.21	XCC	.66	263.55	
					C	ZTT	1,756.48	XCC	4.39	1,752.09	
					P	UTT	50.08	XCC	.12	49.96	
					P	ZTT	195.29	XCC	.48	194.81	
											333,648.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C	06 MTT	.13	XCC		.13	
					C	07 MTT	1.35	XCC		1.35	
					C	08 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	10 MTT	.04	XCC		.04	
					C	11 MTT	1.76	XCC		1.76	
					C	12 MTT	.99	XCC		.99	
					C	13 MTT		XCC		.00	
					C	14 MTT	35.75	XCC	.09	35.66	
					C	15 MTT	347.95	XCC	.87	347.08	
					C	16 MTT	4,152.15	XCC	10.38	4,141.77	
					C	17 MTT	8,018.35	XCC	20.05	7,998.30	
					C	12 NTT	.97	XCC		.97	
					C	13 NTT	3.66	XCC	.01	3.65	
					C	14 NTT	857.59	XCC	2.14	855.45	
					C	15 NTT	429.31	XCC	1.07	428.24	
					C	16 NTT	2,560.68	XCC	6.40	2,554.28	
					C	17 NTT	135.54	XCC	.34	135.20	
					P	96 MPP	.22	XCC		.22	
					P	00 MPP	.14	XCC		.14	
					P	04 MPP	.40	XCC		.40	
					P	07 MPP	2.92	XCC	.01	2.91	
					P	08 MPP	3.16	XCC	.01	3.15	
					P	09 MPP	3.08	XCC	.01	3.07	
					P	10 MPP	.08	XCC		.08	
					P	11 MPP	.08	XCC		.08	
					P	12 MPP	5.33	XCC	.01	5.32	
					P	13 MPP	25.18	XCC	.06	25.12	
					P	14 MPP	33.16	XCC	.08	33.08	
					P	15 MPP	43.45	XCC	.11	43.34	
					P	16 MPP	44.83	XCC	.11	44.72	
					P	96 MTT	.06	XCC		.06	
					P	00 MTT	1.36	XCC		1.36	
					P	04 MTT	.32			.32	
					P	07 MTT	4.11			4.11	
					P	08 MTT	2.22			2.22	
					P	09 MTT	3.03			3.03	
					P	10 MTT	.07			.07	
					P	11 MTT	.19			.19	

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

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	8.99			8.99	
		P 13	MTT	47.02			47.02	
		P 14	MTT	101.55			101.55	
		P 15	MTT	253.42			253.42	
		P 16	MTT	447.19			447.19	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.49	XCC		.49	
		P 00	NTT	.24	XCC		.24	
		P 01	NTT	1.35	XCC		1.35	
		P 02	NTT	.26	XCC		.26	
		P 03	NTT	.67			.67	
		P 04	NTT	2.83			2.83	
		P 05	NTT	13.07			13.07	
		P 06	NTT	12.96			12.96	
		P 07	NTT	17.46			17.46	
		P 08	NTT	1.27			1.27	
		P 09	NTT	.97			.97	
		P 10	NTT	.33			.33	
		P 11	NTT	1.19			1.19	
		P 12	NTT	.31			.31	
		P 13	NTT	1.25			1.25	
		P 14	NTT	5.48			5.48	
		P 15	NTT	6.49			6.49	
		P 16	NTT	26.00			26.00	
								17,628.65
SP03	FIRE SERVICES	OQE ACR ACR	C STA	345,209.00			345,209.00	
			C ZTA	771.69			771.69	
			P SPA	900.41			900.41	
			P STA	2,198.77			2,198.77	
								349,079.87
SP05	FIRE SERVICES HAZARD	OQE ACR ACR	C STA	3,052.42			3,052.42	
			P SPA	62.36			62.36	
			P STA	265.30			265.30	
								3,380.08
TOTAL AGENCY TRANSFERS				704,615.35		877.95		703,737.40

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 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.41	XCC		.41	
					C 07	MTT	4.22	XCC	.01	4.21	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.16	XCC		.16	
					C 11	MTT	6.78	XCC	.02	6.76	
					C 12	MTT	3.92	XCC	.01	3.91	
					C 13	MTT		XCC		.00	
					C 14	MTT	148.38	XCC	.37	148.01	
					C 15	MTT	1,447.99	XCC	3.62	1,444.37	
					C 16	MTT	17,188.03	XCC	42.97	17,145.06	
					C 17	MTT	34,204.69	XCC	85.51	34,119.18	
					C 12	NTT	3.82	XCC	.01	3.81	
					C 13	NTT	14.75	XCC	.04	14.71	
					C 14	NTT	3,558.63	XCC	8.90	3,549.73	
					C 15	NTT	1,786.59	XCC	4.47	1,782.12	
					C 16	NTT	10,600.06	XCC	26.50	10,573.56	
					C 17	NTT	578.18	XCC	1.45	576.73	
					C	STS	1,416,877.33	XCC	3,542.19	1,413,335.14	
					C	STT	301.49	XCC	.75	300.74	
					C	UTT	1,127.03	XCC	2.82	1,124.21	
					C	ZTT	7,492.81	XCC	18.73	7,474.08	
					P 96	MPP	.56	XCC		.56	
					P 00	MPP	.41	XCC		.41	
					P 04	MPP	1.28	XCC		1.28	
					P 07	MPP	9.11	XCC	.02	9.09	
					P 08	MPP	10.22	XCC	.03	10.19	
					P 09	MPP	10.68	XCC	.03	10.65	
					P 10	MPP	.31	XCC		.31	
					P 11	MPP	.30	XCC		.30	
					P 12	MPP	20.99	XCC	.05	20.94	
					P 13	MPP	101.40	XCC	.25	101.15	
					P 14	MPP	137.61	XCC	.34	137.27	
					P 15	MPP	180.82	XCC	.45	180.37	
					P 16	MPP	185.56	XCC	.46	185.10	
					P 96	MTT	.16	XCC		.16	
					P 00	MTT	4.17	XCC	.01	4.16	
					P 04	MTT	1.00			1.00	
					P 07	MTT	12.84			12.84	
					P 08	MTT	7.16			7.16	
					P 09	MTT	10.49			10.49	
					P 10	MTT	.27			.27	
					P 11	MTT	.75			.75	
					P 12	MTT	35.38			35.38	
					P 13	MTT	189.40			189.40	
					P 14	MTT	421.41			421.41	

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	1,054.61			1,054.61	
					P 16	MTT	1,851.16			1,851.16	
					P 98	NTT		XCC		.00	
					P 99	NTT	1.51	XCC		1.51	
					P 00	NTT	.73	XCC		.73	
					P 01	NTT	4.23	XCC	.01	4.22	
					P 02	NTT	.84	XCC		.84	
					P 03	NTT	2.28			2.28	
					P 04	NTT	9.15			9.15	
					P 05	NTT	42.38			42.38	
					P 06	NTT	40.25			40.25	
					P 07	NTT	54.54			54.54	
					P 08	NTT	4.10			4.10	
					P 09	NTT	3.35			3.35	
					P 10	NTT	1.25			1.25	
					P 11	NTT	4.61			4.61	
					P 12	NTT	1.21			1.21	
					P 13	NTT	5.05			5.05	
					P 14	NTT	22.74			22.74	
					P 15	NTT	27.00			27.00	
					P 16	NTT	107.62			107.62	
					P	SPS	8,297.69	XCC	20.30	8,277.39	
					P	STS	16,725.72	XCC	41.73	16,683.99	
					P	UTT	207.20	XCC	.52	206.68	
					P	ZTT	808.45	XCC	2.02	806.43	
											1,522,160.63
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 06	MTT	.05	XCC		.05	
					C 07	MTT	.49	XCC		.49	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.02	XCC		.02	
					C 11	MTT	.73	XCC		.73	
					C 12	MTT	.42	XCC		.42	
					C 13	MTT		XCC		.00	
					C 14	MTT	15.92	XCC	.04	15.88	
					C 15	MTT	153.20	XCC	.38	152.82	
					C 16	MTT	1,793.48	XCC	4.48	1,789.00	
					C 17	MTT	3,521.32	XCC	8.80	3,512.52	
					C 12	NTT	.41	XCC		.41	
					C 13	NTT	1.61	XCC		1.61	
					C 14	NTT	381.73	XCC	.95	380.78	
					C 15	NTT	189.02	XCC	.47	188.55	
					C 16	NTT	1,106.06	XCC	2.77	1,103.29	
					C 17	NTT	59.52	XCC	.15	59.37	
					C	STS	145,865.56	XCC	364.66	145,500.90	
					C	STT	31.04	XCC	.08	30.96	

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	116.03	XCC	.29	115.74	
		C	ZTT	771.37	XCC	1.93	769.44	
		P 96	MPP	.09	XCC		.09	
		P 00	MPP	.06	XCC		.06	
		P 04	MPP	.16	XCC		.16	
		P 07	MPP	1.07	XCC		1.07	
		P 08	MPP	1.16	XCC		1.16	
		P 09	MPP	1.18	XCC		1.18	
		P 10	MPP	.03	XCC		.03	
		P 11	MPP	.03	XCC		.03	
		P 12	MPP	2.29	XCC	.01	2.28	
		P 13	MPP	11.03	XCC	.03	11.00	
		P 14	MPP	14.76	XCC	.04	14.72	
		P 15	MPP	19.13	XCC	.05	19.08	
		P 16	MPP	19.36	XCC	.05	19.31	
		P 96	MTT	.02	XCC		.02	
		P 00	MTT	.57	XCC		.57	
		P 04	MTT	.13			.13	
		P 07	MTT	1.50			1.50	
		P 08	MTT	.82			.82	
		P 09	MTT	1.16			1.16	
		P 10	MTT	.03			.03	
		P 11	MTT	.09			.09	
		P 12	MTT	3.86			3.86	
		P 13	MTT	20.62			20.62	
		P 14	MTT	45.21			45.21	
		P 15	MTT	111.57			111.57	
		P 16	MTT	193.16			193.16	
		P 98	NTT		XCC		.00	
		P 99	NTT	.19	XCC		.19	
		P 00	NTT	.10	XCC		.10	
		P 01	NTT	.56	XCC		.56	
		P 02	NTT	.11	XCC		.11	
		P 03	NTT	.29			.29	
		P 04	NTT	1.16			1.16	
		P 05	NTT	5.41			5.41	
		P 06	NTT	4.93			4.93	
		P 07	NTT	6.38			6.38	
		P 08	NTT	.47			.47	
		P 09	NTT	.37			.37	
		P 10	NTT	.13			.13	
		P 11	NTT	.50			.50	
		P 12	NTT	.13			.13	
		P 13	NTT	.55			.55	
		P 14	NTT	2.44			2.44	
		P 15	NTT	2.86			2.86	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	11.23			11.23	
					P	SPS	865.81	XCC	2.11	863.70	
					P	STS	1,745.24	XCC	4.35	1,740.89	
					P	UTT	21.63	XCC	.03	21.60	
					P	ZTT	84.39	XCC	.20	84.19	
											156,820.08
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	C 06	MTT	.05	XCC		.05	
					C 07	MTT	.49	XCC		.49	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.73	XCC		.73	
					C 12	MTT	.42	XCC		.42	
					C 13	MTT		XCC		.00	
					C 14	MTT	15.72	XCC	.04	15.68	
					C 15	MTT	151.35	XCC	.38	150.97	
					C 16	MTT	1,771.86	XCC	4.43	1,767.43	
					C 17	MTT	3,478.83	XCC	8.70	3,470.13	
					C 12	NTT	.42	XCC		.42	
					C 13	NTT	1.58	XCC		1.58	
					C 14	NTT	377.13	XCC	.94	376.19	
					C 15	NTT	186.74	XCC	.47	186.27	
					C 16	NTT	1,092.72	XCC	2.73	1,089.99	
					C 17	NTT	58.80	XCC	.15	58.65	
					C	STS	144,105.21	XCC	360.26	143,744.95	
					C	STT	30.66	XCC	.08	30.58	
					C	UTT	114.62	XCC	.29	114.33	
					C	ZTT	762.07	XCC	1.91	760.16	
					P 00	MPP	.06	XCC		.06	
					P 04	MPP	.16	XCC		.16	
					P 07	MPP	1.05	XCC		1.05	
					P 08	MPP	1.15	XCC		1.15	
					P 09	MPP	1.16	XCC		1.16	
					P 10	MPP	.03	XCC		.03	
					P 11	MPP	.03	XCC		.03	
					P 12	MPP	2.27	XCC	.01	2.26	
					P 13	MPP	10.91	XCC	.03	10.88	
					P 14	MPP	14.58	XCC	.04	14.54	
					P 15	MPP	18.90	XCC	.05	18.85	
					P 16	MPP	19.13	XCC	.05	19.08	
					P 96	MPP	.08	XCC		.08	
					P 96	MTT	.02	XCC		.02	
					P 00	MTT	.56	XCC		.56	
					P 04	MTT	.13			.13	
					P 07	MTT	1.48			1.48	
					P 08	MTT	.81			.81	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	1.14			1.14	
					P 10	MTT	.03			.03	
					P 11	MTT	.08			.08	
					P 12	MTT	3.81			3.81	
					P 13	MTT	20.37			20.37	
					P 14	MTT	44.66			44.66	
					P 15	MTT	110.23			110.23	
					P 16	MTT	190.83			190.83	
					P 98	NTT		XCC		.00	
					P 99	NTT	.20	XCC		.20	
					P 00	NTT	.09	XCC		.09	
					P 01	NTT	.56	XCC		.56	
					P 02	NTT	.11	XCC		.11	
					P 03	NTT	.29			.29	
					P 04	NTT	1.14			1.14	
					P 05	NTT	5.35			5.35	
					P 06	NTT	4.87			4.87	
					P 07	NTT	6.31			6.31	
					P 08	NTT	.46			.46	
					P 09	NTT	.37			.37	
					P 10	NTT	.14			.14	
					P 11	NTT	.49			.49	
					P 12	NTT	.13			.13	
					P 13	NTT	.54			.54	
					P 14	NTT	2.41			2.41	
					P 15	NTT	2.82			2.82	
					P 16	NTT	11.10			11.10	
					P	SPS	855.38	XCC	2.10	853.28	
					P	STS	1,724.20	XCC	4.30	1,719.90	
					P	UTT	21.36	XCC	.03	21.33	
					P	ZTT	83.33	XCC	.20	83.13	
											154,927.53
SP01	WEED ABATEMENT		OQI	ACR ACR	C	STA	640.05			640.05	
					P	SPA	366.59			366.59	
					P	STA	1,143.26			1,143.26	
											2,149.90
TOTAL AGENCY TRANSFERS							1,840,641.79		4,583.65		1,836,058.14

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.02	XCC		.02	
					C 07	MTT	.24	XCC		.24	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.36	XCC		.36	
					C 12	MTT	.21	XCC		.21	
					C 13	MTT		XCC		.00	
					C 14	MTT	7.17	XCC	.02	7.15	
					C 15	MTT	69.54	XCC	.17	69.37	
					C 16	MTT	807.70	XCC	2.02	805.68	
					C 17	MTT	1,565.31	XCC	3.91	1,561.40	
					C 12	NTT	.20	XCC		.20	
					C 13	NTT	.75	XCC		.75	
					C 14	NTT	171.90	XCC	.43	171.47	
					C 15	NTT	85.80	XCC	.21	85.59	
					C 16	NTT	498.12	XCC	1.25	496.87	
					C 17	NTT	26.46	XCC	.07	26.39	
					C	STS	64,840.56	XCC	162.10	64,678.46	
					C	STT	13.80	XCC	.03	13.77	
					C	UTT	51.58	XCC	.13	51.45	
					C	ZTT	342.89	XCC	.86	342.03	
					P 92	MPP	.09	XCC		.09	
					P 96	MPP	.04	XCC		.04	
					P 00	MPP	.02	XCC		.02	
					P 04	MPP	.08	XCC		.08	
					P 07	MPP	.52	XCC		.52	
					P 08	MPP	.58	XCC		.58	
					P 09	MPP	.59	XCC		.59	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 12	MPP	1.09	XCC		1.09	
					P 13	MPP	5.13	XCC	.01	5.12	
					P 14	MPP	6.65	XCC	.02	6.63	
					P 15	MPP	8.68	XCC	.02	8.66	
					P 16	MPP	8.72	XCC	.02	8.70	
					P 92	MTT	.02	XCC		.02	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.26	XCC		.26	
					P 04	MTT	.06			.06	
					P 07	MTT	.73			.73	
					P 08	MTT	.40			.40	
					P 09	MTT	.58			.58	
					P 10	MTT	.01			.01	
					P 11	MTT	.04			.04	
					P 12	MTT	1.85			1.85	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	9.57			9.57	
		P 14	MTT	20.35			20.35	
		P 15	MTT	50.65			50.65	
		P 16	MTT	86.99			86.99	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT	.11	XCC		.11	
		P 91	NTT	.03	XCC		.03	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.05	XCC		.05	
		P 01	NTT	.25	XCC		.25	
		P 02	NTT	.05	XCC		.05	
		P 03	NTT	.13			.13	
		P 04	NTT	.54			.54	
		P 05	NTT	2.52			2.52	
		P 06	NTT	2.39			2.39	
		P 07	NTT	3.09			3.09	
		P 08	NTT	.23			.23	
		P 09	NTT	.18			.18	
		P 10	NTT	.06			.06	
		P 11	NTT	.25			.25	
		P 12	NTT	.06			.06	
		P 13	NTT	.26			.26	
		P 14	NTT	1.10			1.10	
		P 15	NTT	1.30			1.30	
		P 16	NTT	5.05			5.05	
		P	UTT	9.72	XCC	.01	9.71	
		P	ZTT	37.99	XCC	.08	37.91	
								68,580.48
ST01	SPECIAL TAX ASSMTS	OJN ACR ACR	C STA	74,769.51			74,769.51	
			C ZTA	2,236.05			2,236.05	
			P SPA	1,237.75			1,237.75	
			P STA	2,192.56			2,192.56	
			P ZTA	181.20			181.20	
								80,617.07
TOTAL AGENCY TRANSFERS				149,368.91		171.36		149,197.55

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.02	XCC		.02	
					C 07	MTT	.15	XCC		.15	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.22	XCC		.22	
					C 12	MTT	.12	XCC		.12	
					C 13	MTT		XCC		.00	
					C 14	MTT	4.23	XCC	.01	4.22	
					C 15	MTT	40.39	XCC	.10	40.29	
					C 16	MTT	464.35	XCC	1.16	463.19	
					C 17	MTT	891.16	XCC	2.23	888.93	
					C 12	NTT	.12	XCC		.12	
					C 13	NTT	.44	XCC		.44	
					C 14	NTT	101.46	XCC	.25	101.21	
					C 15	NTT	49.83	XCC	.12	49.71	
					C 16	NTT	286.37	XCC	.72	285.65	
					C 17	NTT	15.06	XCC	.04	15.02	
					C	STS	36,915.13	XCC	92.29	36,822.84	
					C	STT	7.85	XCC	.02	7.83	
					C	UTT	29.37	XCC	.07	29.30	
					C	ZTT	195.22	XCC	.49	194.73	
					P 92	MPP	.07	XCC		.07	
					P 96	MPP	.03	XCC		.03	
					P 00	MPP	.02	XCC		.02	
					P 04	MPP	.05	XCC		.05	
					P 07	MPP	.31	XCC		.31	
					P 08	MPP	.35	XCC		.35	
					P 09	MPP	.36	XCC		.36	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.66	XCC		.66	
					P 13	MPP	3.03	XCC	.01	3.02	
					P 14	MPP	3.93	XCC	.01	3.92	
					P 15	MPP	5.05	XCC	.01	5.04	
					P 16	MPP	5.01	XCC	.01	5.00	
					P 92	MTT	.02	XCC		.02	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.18	XCC		.18	
					P 04	MTT	.03			.03	
					P 07	MTT	.45			.45	
					P 08	MTT	.25			.25	
					P 09	MTT	.35			.35	
					P 10	MTT	.01			.01	
					P 11	MTT	.02			.02	
					P 12	MTT	1.12			1.12	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	5.66			5.66	
		P 14	MTT	12.02			12.02	
		P 15	MTT	29.42			29.42	
		P 16	MTT	50.01			50.01	
		P 86	NTT	.02	XCC		.02	
		P 87	NTT	.10	XCC		.10	
		P 91	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.07	XCC		.07	
		P 00	NTT	.03	XCC		.03	
		P 01	NTT	.18	XCC		.18	
		P 02	NTT	.03	XCC		.03	
		P 03	NTT	.09			.09	
		P 04	NTT	.32			.32	
		P 05	NTT	1.45			1.45	
		P 06	NTT	1.43			1.43	
		P 07	NTT	1.90			1.90	
		P 08	NTT	.14			.14	
		P 09	NTT	.12			.12	
		P 10	NTT	.04			.04	
		P 11	NTT	.14			.14	
		P 12	NTT	.04			.04	
		P 13	NTT	.15			.15	
		P 14	NTT	.65			.65	
		P 15	NTT	.75			.75	
		P 16	NTT	2.91			2.91	
		P	SPS	224.18	XCC	.56	223.62	
		P	STS	451.86	XCC	1.11	450.75	
		P	UTT	5.62	XCC		5.62	
		P	ZTT	21.86	XCC	.04	21.82	
								39,734.79
TOTAL AGENCY TRANSFERS				39,834.04		99.25		39,734.79

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV	ACR	ACR	P	92	MPP				.00	
				P	96	MPP				.00	
				P	92	MTT				.00	
				P	96	MTT				.00	
				P	86	NTT				.00	
				P	87	NTT			.01	.01	
				P	91	NTT			.01	.01	
				P	93	NTT				.00	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.02	XCC		.02	
					C 07	MTT	.24	XCC		.24	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.36	XCC		.36	
					C 12	MTT	.21	XCC		.21	
					C 13	MTT		XCC		.00	
					C 14	MTT	7.31	XCC	.02	7.29	
					C 15	MTT	69.60	XCC	.17	69.43	
					C 16	MTT	806.64	XCC	2.02	804.62	
					C 17	MTT	1,549.02	XCC	3.87	1,545.15	
					C 12	NTT	.20	XCC		.20	
					C 13	NTT	.77	XCC		.77	
					C 14	NTT	175.34	XCC	.44	174.90	
					C 15	NTT	85.88	XCC	.21	85.67	
					C 16	NTT	497.47	XCC	1.24	496.23	
					C 17	NTT	26.19	XCC	.07	26.12	
					C	STS	64,165.59	XCC	160.41	64,005.18	
					C	STT	13.65	XCC	.03	13.62	
					C	UTT	51.03	XCC	.13	50.90	
					C	ZTT	339.32	XCC	.85	338.47	
					P 92	MPP	.11	XCC		.11	
					P 96	MPP	.05	XCC		.05	
					P 00	MPP	.03	XCC		.03	
					P 04	MPP	.08	XCC		.08	
					P 07	MPP	.53	XCC		.53	
					P 08	MPP	.57	XCC		.57	
					P 09	MPP	.60	XCC		.60	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 12	MPP	1.14	XCC		1.14	
					P 13	MPP	5.30	XCC	.01	5.29	
					P 14	MPP	6.78	XCC	.02	6.76	
					P 15	MPP	8.69	XCC	.02	8.67	
					P 16	MPP	8.71	XCC	.02	8.69	
					P 92	MTT	.03	XCC		.03	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.33	XCC		.33	
					P 04	MTT	.07			.07	
					P 07	MTT	.73			.73	
					P 08	MTT	.39			.39	
					P 09	MTT	.59			.59	
					P 10	MTT	.02			.02	
					P 11	MTT	.04			.04	
					P 12	MTT	1.91			1.91	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 13	MTT	9.92			9.92		
					P 14	MTT	20.76			20.76		
					P 15	MTT	50.69			50.69		
					P 16	MTT	86.88			86.88		
					P 86	NTT	.03	XCC		.03		
					P 87	NTT	.14	XCC		.14		
					P 91	NTT	.03	XCC		.03		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.11	XCC		.11		
					P 00	NTT	.06	XCC		.06		
					P 01	NTT	.30	XCC		.30		
					P 02	NTT	.06	XCC		.06		
					P 03	NTT	.15			.15		
					P 04	NTT	.59			.59		
					P 05	NTT	2.68			2.68		
					P 06	NTT	2.47			2.47		
					P 07	NTT	3.14			3.14		
					P 08	NTT	.23			.23		
					P 09	NTT	.18			.18		
					P 10	NTT	.07			.07		
					P 11	NTT	.25			.25		
					P 12	NTT	.06			.06		
					P 13	NTT	.26			.26		
					P 14	NTT	1.12			1.12		
					P 15	NTT	1.30			1.30		
					P 16	NTT	5.05			5.05		
					P	SPS	389.40	XCC	.97	388.43		
					P	STS	784.95	XCC	1.94	783.01		
					P	UTT	9.72	XCC	.01	9.71		
					P	ZTT	37.93	XCC	.08	37.85		
											69,061.60	
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR	ACR	C	STA	100,586.45		100,586.45		
						P	SPA	2,469.91		2,469.91		
						P	STA	4,104.60		4,104.60		
											107,160.96	
							<u>176,395.09</u>		<u>172.53</u>		<u>176,222.56</u>	
TOTAL AGENCY TRANSFERS												

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 16	MTT	.04	XCC		.04	
					C 17	MTT	.04	XCC		.04	
					C 12	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 16	NTT	.02	XCC		.02	
					C 17	NTT		XCC		.00	
					C	STS	1.87	XCC		1.87	
					C	STT		XCC		.00	
					C	UTT	.01	XCC		.01	
					C	ZTT	.01	XCC		.01	
					P 92	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 08	MTT		XCC		.00	
					P 09	MTT		XCC		.00	
					P 10	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 12	MTT		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 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 13	MTT				.00		
		P 14	MTT				.00		
		P 15	MTT				.00		
		P 16	MTT				.00		
		P 86	NTT		XCC		.00		
		P 87	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 93	NTT		XCC		.00		
		P 98	NTT		XCC		.00		
		P 99	NTT		XCC		.00		
		P 00	NTT		XCC		.00		
		P 01	NTT		XCC		.00		
		P 02	NTT		XCC		.00		
		P 03	NTT				.00		
		P 04	NTT				.00		
		P 05	NTT				.00		
		P 06	NTT				.00		
		P 07	NTT				.00		
		P 08	NTT				.00		
		P 09	NTT				.00		
		P 10	NTT				.00		
		P 11	NTT				.00		
		P 12	NTT				.00		
		P 13	NTT				.00		
		P 14	NTT				.00		
		P 15	NTT				.00		
		P 16	NTT				.00		
		P	SPS	.04	XCC		.04		
		P	STS	.02	XCC		.02		
		P	UTT		XCC		.00		
		P	ZTT		XCC		.00		
				<hr/>			<hr/>		2.05
TOTAL AGENCY TRANSFERS				2.05		.00		2.05	

AGENCY APPORTIONMENT REPORT

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MICHELLE BROWN

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	108,437.54			108,437.54	
					C	STB	765.60			765.60	
					C	ZTA	17.40			17.40	
					P	SPA	191.41			191.41	
					P	STA	511.60			511.60	
											109,923.55
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	116,960.84			116,960.84	
					C	STB	714.62			714.62	
					C	ZTA	132.20			132.20	
					P	SPA	262.18			262.18	
					P	STA	636.83			636.83	
					P	UTA	6.71			6.71	
											118,713.38
TOTAL AGENCY TRANSFERS							228,636.93		.00		228,636.93

PGM-ID: PI867
TIME: 21:48:05

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 804
DATE: 04/03/2018

AGENCY: WQ01 AMIGA CFD 2002-1
ADDRESS: 0450

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 AMIGA CFD 2002-1	NSF	864	864	C	STA	41,078.93			41,078.93	41,078.93
TOTAL AGENCY TRANSFERS						<u>41,078.93</u>		<u>.00</u>	<u>41,078.93</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06 MTT		XCC		.00	
						C 07 MTT		XCC		.00	
						C 08 MTT		XCC		.00	
						C 09 MTT		XCC		.00	
						C 10 MTT		XCC		.00	
						C 11 MTT		XCC		.00	
						C 12 MTT		XCC		.00	
						C 13 MTT		XCC		.00	
						C 14 MTT	.04	XCC		.04	
						C 15 MTT	.34	XCC		.34	
						C 16 MTT	4.01	XCC	.01	4.00	
						C 17 MTT	7.63	XCC	.02	7.61	
						C 12 NTT		XCC		.00	
						C 13 NTT	.01	XCC		.01	
						C 14 NTT	.88	XCC		.88	
						C 15 NTT	.42	XCC		.42	
						C 16 NTT	2.47	XCC	.01	2.46	
						C 17 NTT	.13	XCC		.13	
						C STS	315.99	XCC	.79	315.20	
						C STT	.07	XCC		.07	
						C UTT	.25	XCC		.25	
						C ZTT	1.67	XCC		1.67	
						P 92 MPP		XCC		.00	
						P 96 MPP		XCC		.00	
						P 00 MPP		XCC		.00	
						P 04 MPP		XCC		.00	
						P 07 MPP		XCC		.00	
						P 08 MPP		XCC		.00	
						P 09 MPP	.01	XCC		.01	
						P 10 MPP		XCC		.00	
						P 11 MPP		XCC		.00	
						P 12 MPP	.01	XCC		.01	
						P 13 MPP	.03	XCC		.03	
						P 14 MPP	.03	XCC		.03	
						P 15 MPP	.04	XCC		.04	
						P 16 MPP	.04	XCC		.04	
						P 92 MTT		XCC		.00	
						P 96 MTT		XCC		.00	
						P 00 MTT		XCC		.00	
						P 04 MTT				.00	
						P 07 MTT	.01			.01	
						P 08 MTT	.01			.01	
						P 09 MTT	.01			.01	
						P 10 MTT				.00	
						P 11 MTT				.00	
						P 12 MTT	.01			.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.05			.05	
		P 14	MTT	.11			.11	
		P 15	MTT	.25			.25	
		P 16	MTT	.44			.44	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 07	NTT	.01			.01	
		P 08	NTT				.00	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT				.00	
		P 12	NTT				.00	
		P 13	NTT				.00	
		P 14	NTT				.00	
		P 15	NTT	.01			.01	
		P 16	NTT	.03			.03	
		P	SPS	1.93	XCC		1.93	
		P	STS	3.90	XCC		3.90	
		P	UTT	.05	XCC		.05	
		P	ZTT	.18	XCC		.18	
								340.30
TOTAL AGENCY TRANSFERS				341.13		.83		340.30

AGENCY APPORTIONMENT REPORT

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL			
GL01	GENERAL TAX LEVY L O	OQH	ACR	ACR	P 96	MPP	.01	XCC		.01				
					P 00	MPP	.01	XCC		.01				
					P 04	MPP	.01	XCC		.01				
					P 96	MTT	.01	XCC		.01				
					P 00	MTT	.04	XCC		.04				
					P 04	MTT	.01			.01				
					P 93	NTT		XCC		.00				
					P 98	NTT		XCC		.00				
					P 99	NTT	.02	XCC		.02				
					P 00	NTT	.01	XCC		.01				
					P 01	NTT	.04	XCC		.04				
					P 02	NTT	.01	XCC		.01				
					P 03	NTT	.02			.02				
					P 04	NTT	.08			.08				
					P 05	NTT	.38			.38				
												.65		
TOTAL AGENCY TRANSFERS							.65		.00			.65		

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT		XCC		.00	
					C 07	MTT	.02	XCC		.02	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.03	XCC		.03	
					C 12	MTT	.02	XCC		.02	
					C 13	MTT		XCC		.00	
					C 14	MTT	.64	XCC		.64	
					C 15	MTT	6.01	XCC	.02	5.99	
					C 16	MTT	67.18	XCC	.17	67.01	
					C 17	MTT	127.80	XCC	.32	127.48	
					C 12	NTT	.02	XCC		.02	
					C 13	NTT	.06	XCC		.06	
					C 14	NTT	15.30	XCC	.04	15.26	
					C 15	NTT	7.42	XCC	.02	7.40	
					C 16	NTT	41.43	XCC	.10	41.33	
					C 17	NTT	2.16	XCC	.01	2.15	
					C	STS	5,294.15	XCC	13.24	5,280.91	
					C	STT	1.13	XCC		1.13	
					C	UTT	4.21	XCC	.01	4.20	
					C	ZTT	28.00	XCC	.07	27.93	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 04	MPP	.01	XCC		.01	
					P 07	MPP	.05	XCC		.05	
					P 08	MPP	.05	XCC		.05	
					P 09	MPP	.05	XCC		.05	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.09	XCC		.09	
					P 13	MPP	.46	XCC		.46	
					P 14	MPP	.59	XCC		.59	
					P 15	MPP	.75	XCC		.75	
					P 16	MPP	.73	XCC		.73	
					P 96	MTT		XCC		.00	
					P 00	MTT	.03	XCC		.03	
					P 04	MTT				.00	
					P 07	MTT	.07			.07	
					P 08	MTT	.03			.03	
					P 09	MTT	.05			.05	
					P 10	MTT				.00	
					P 11	MTT	.01			.01	
					P 12	MTT	.16			.16	
					P 13	MTT	.86			.86	
					P 14	MTT	1.81			1.81	

AGENCY APPORTIONMENT REPORT

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	4.38			4.38	
		P 16	MTT	7.23			7.23	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT		XCC		.00	
		P 03	NTT	.02			.02	
		P 04	NTT	.05			.05	
		P 05	NTT	.22			.22	
		P 06	NTT	.22			.22	
		P 07	NTT	.29			.29	
		P 08	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 13	NTT	.03			.03	
		P 14	NTT	.10			.10	
		P 15	NTT	.11			.11	
		P 16	NTT	.42			.42	
		P	SPS	32.44	XCC	.08	32.36	
		P	STS	65.39	XCC	.16	65.23	
		P	UTT	.81	XCC		.81	
		P	ZTT	3.16	XCC		3.16	
								5,702.11
TOTAL AGENCY TRANSFERS				5,716.35		14.24		5,702.11

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OHB	ACR	ACR	C 06	MTT	.02	XCC		.02	
					C 07	MTT	.16	XCC		.16	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.25	XCC		.25	
					C 12	MTT	.15	XCC		.15	
					C 13	MTT		XCC		.00	
					C 14	MTT	5.29	XCC	.01	5.28	
					C 15	MTT	51.32	XCC	.13	51.19	
					C 16	MTT	608.65	XCC	1.52	607.13	
					C 17	MTT	1,195.01	XCC	2.99	1,192.02	
					C 12	NTT	.14	XCC		.14	
					C 13	NTT	.54	XCC		.54	
					C 14	NTT	127.03	XCC	.32	126.71	
					C 15	NTT	63.31	XCC	.16	63.15	
					C 16	NTT	375.36	XCC	.94	374.42	
					C 17	NTT	20.20	XCC	.05	20.15	
					C	STS	49,501.26	XCC	123.75	49,377.51	
					C	STT	10.53	XCC	.03	10.50	
					C	UTT	39.37	XCC	.10	39.27	
					C	ZTT	261.77	XCC	.65	261.12	
					P 07	MPP	.34			.34	
					P 08	MPP	.38	XCC		.38	
					P 09	MPP	.39	XCC		.39	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.77	XCC		.77	
					P 13	MPP	3.67	XCC	.01	3.66	
					P 14	MPP	4.91	XCC	.01	4.90	
					P 15	MPP	6.41	XCC	.02	6.39	
					P 16	MPP	6.57	XCC	.02	6.55	
					P 07	MTT	.48			.48	
					P 08	MTT	.27			.27	
					P 09	MTT	.38			.38	
					P 10	MTT	.01			.01	
					P 11	MTT	.02			.02	
					P 12	MTT	1.30			1.30	
					P 13	MTT	6.85			6.85	
					P 14	MTT	15.04			15.04	
					P 15	MTT	37.37			37.37	
					P 16	MTT	65.55			65.55	
					P 06	NTT	1.53			1.53	
					P 07	NTT	2.04			2.04	
					P 08	NTT	.15			.15	
					P 09	NTT	.13			.13	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 10	NTT		.04			.04	
				P 11	NTT		.17			.17	
				P 12	NTT		.04			.04	
				P 13	NTT		.18			.18	
				P 14	NTT		.81			.81	
				P 15	NTT		.96			.96	
				P 16	NTT		3.81			3.81	
				P	UTT		7.33	XCC		7.33	
				P	ZTT		28.63	XCC	.04	28.59	
											52,326.16
TOTAL AGENCY TRANSFERS							52,456.91		130.75		52,326.16

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR
 SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	SANBAG	PACE	PROGRAM	OVG	ATX ATX	C	STA	2,737,705.67	2,737,705.67	
						P	SPA	27.53-	27.53-	
						P	STA	310.16-	310.16-	
										2,737,367.98
TT02	SANBAG	HERO	PROGRAM	OVG	ATX ATX	C	STA	6,389.45	6,389.45	
										6,389.45
TOTAL AGENCY TRANSFERS								<u>2,743,757.43</u>	<u>.00</u>	<u>2,743,757.43</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
 ADDRESS: 1700 NORTH BROADWAY, SUITE 405
 WALNUT, CA 94596

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02 CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	100,548.43			100,548.43	100,548.43
TOTAL AGENCY TRANSFERS						100,548.43		.00	100,548.43	100,548.43

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 814
DATE: 04/03/2018

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 27368 VIA INDUSTRIA STE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	117,808.35				117,808.35	117,808.35
TOTAL AGENCY TRANSFERS							<u>117,808.35</u>			<u>.00</u>	<u>117,808.35</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
 ADDRESS: 1700 NORTH BROADWAY, STE 405
 WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	5,674.44			5,674.44	5,674.44
TOTAL AGENCY TRANSFERS						5,674.44		.00	5,674.44	5,674.44

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY - L O	OJS	ACR	ACR	C 06	MTT		XCC		.00	
					C 07	MTT	.02	XCC		.02	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.03	XCC		.03	
					C 12	MTT	.01	XCC		.01	
					C 13	MTT		XCC		.00	
					C 14	MTT	.56	XCC		.56	
					C 15	MTT	5.29	XCC	.01	5.28	
					C 16	MTT	62.35	XCC	.16	62.19	
					C 17	MTT	120.76	XCC	.30	120.46	
					C 12	NTT	.02	XCC		.02	
					C 13	NTT	.05	XCC		.05	
					C 14	NTT	13.25	XCC	.03	13.22	
					C 15	NTT	6.54	XCC	.02	6.52	
					C 16	NTT	38.46	XCC	.10	38.36	
					C 17	NTT	2.04	XCC	.01	2.03	
					C	STS	5,002.48	XCC	12.51	4,989.97	
					C	STT	1.06	XCC		1.06	
					C	UTT	3.98	XCC	.01	3.97	
					C	ZTT	26.46	XCC	.07	26.39	
					P 92	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 07	MPP	.04	XCC		.04	
					P 08	MPP	.04	XCC		.04	
					P 09	MPP	.05	XCC		.05	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.08	XCC		.08	
					P 13	MPP	.39	XCC		.39	
					P 14	MPP	.52	XCC		.52	
					P 15	MPP	.66	XCC		.66	
					P 16	MPP	.67	XCC		.67	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT	.02	XCC		.02	
					P 04	MTT	.01			.01	
					P 07	MTT	.05			.05	
					P 08	MTT	.03			.03	
					P 09	MTT	.05			.05	
					P 10	MTT				.00	
					P 11	MTT	.01			.01	
					P 12	MTT	.13			.13	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.73			.73	
		P 14	MTT	1.57			1.57	
		P 15	MTT	3.86			3.86	
		P 16	MTT	6.72			6.72	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 04	NTT	.05			.05	
		P 05	NTT	.20			.20	
		P 06	NTT	.18			.18	
		P 07	NTT	.23			.23	
		P 08	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 13	NTT	.02			.02	
		P 14	NTT	.09			.09	
		P 15	NTT	.10			.10	
		P 16	NTT	.39			.39	
		P	SPS	30.11	XCC	.07	30.04	
		P	STS	60.66	XCC	.15	60.51	
		P	UTT	.74	XCC		.74	
		P	ZTT	2.93	XCC		2.93	
								5,381.40
TOTAL AGENCY TRANSFERS				5,394.84		13.44		5,381.40

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 06	MTT	.03	XCC		.03	
					C 07	MTT	.33	XCC		.33	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.02	XCC		.02	
					C 11	MTT	.57	XCC		.57	
					C 12	MTT	.33	XCC		.33	
					C 13	MTT		XCC		.00	
					C 14	MTT	12.05	XCC	.03	12.02	
					C 15	MTT	117.23	XCC	.29	116.94	
					C 16	MTT	1,408.81	XCC	3.52	1,405.29	
					C 17	MTT	2,781.55	XCC	6.95	2,774.60	
					C 12	NTT	.32	XCC		.32	
					C 13	NTT	1.22	XCC		1.22	
					C 14	NTT	289.18	XCC	.72	288.46	
					C 15	NTT	144.64	XCC	.36	144.28	
					C 16	NTT	868.82	XCC	2.17	866.65	
					C 17	NTT	47.02	XCC	.12	46.90	
					C	STS	115,221.53	XCC	288.05	114,933.48	
					C	STT	24.52	XCC	.06	24.46	
					C	UTT	91.65	XCC	.23	91.42	
					C	ZTT	609.32	XCC	1.52	607.80	
					P 92	MPP	.13	XCC		.13	
					P 96	MPP	.05	XCC		.05	
					P 00	MPP	.04	XCC		.04	
					P 04	MPP	.11	XCC		.11	
					P 07	MPP	.71	XCC		.71	
					P 08	MPP	.82	XCC		.82	
					P 09	MPP	.91	XCC		.91	
					P 10	MPP	.03	XCC		.03	
					P 11	MPP	.03	XCC		.03	
					P 12	MPP	1.76	XCC		1.76	
					P 13	MPP	8.35	XCC	.02	8.33	
					P 14	MPP	11.18	XCC	.03	11.15	
					P 15	MPP	14.64	XCC	.04	14.60	
					P 16	MPP	15.21	XCC	.04	15.17	
					P 92	MTT	.03	XCC		.03	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.36	XCC		.36	
					P 04	MTT	.08			.08	
					P 07	MTT	1.00			1.00	
					P 08	MTT	.57			.57	
					P 09	MTT	.90			.90	
					P 10	MTT	.02			.02	
					P 11	MTT	.06			.06	
					P 12	MTT	2.98			2.98	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	15.60			15.60	
		P 14	MTT	34.24			34.24	
		P 15	MTT	85.38			85.38	
		P 16	MTT	151.73			151.73	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	.16	XCC		.16	
		P 91	NTT	.04	XCC		.04	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.12	XCC		.12	
		P 00	NTT	.06	XCC		.06	
		P 01	NTT	.35	XCC		.35	
		P 02	NTT	.07	XCC		.07	
		P 03	NTT	.19			.19	
		P 04	NTT	.73			.73	
		P 05	NTT	3.41			3.41	
		P 06	NTT	3.19			3.19	
		P 07	NTT	4.27			4.27	
		P 08	NTT	.33			.33	
		P 09	NTT	.29			.29	
		P 10	NTT	.10			.10	
		P 11	NTT	.39			.39	
		P 12	NTT	.10			.10	
		P 13	NTT	.41			.41	
		P 14	NTT	1.85			1.85	
		P 15	NTT	2.18			2.18	
		P 16	NTT	8.82			8.82	
		P	UTT	17.00	XCC	.03	16.97	
		P	ZTT	66.26	XCC	.14	66.12	
								121,772.10
TOTAL AGENCY TRANSFERS				122,076.42		304.32		121,772.10

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.09	XCC		.09	
					C 07	MTT	.81	XCC		.81	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.02	XCC		.02	
					C 11	MTT	1.21	XCC		1.21	
					C 12	MTT	.69	XCC		.69	
					C 13	MTT		XCC		.00	
					C 14	MTT	24.30	XCC	.06	24.24	
					C 15	MTT	235.67	XCC	.59	235.08	
					C 16	MTT	2,737.38	XCC	6.84	2,730.54	
					C 17	MTT	5,304.99	XCC	13.26	5,291.73	
					C 12	NTT	.67	XCC		.67	
					C 13	NTT	2.52	XCC	.01	2.51	
					C 14	NTT	582.59	XCC	1.46	581.13	
					C 15	NTT	290.78	XCC	.73	290.05	
					C 16	NTT	1,688.18	XCC	4.22	1,683.96	
					C 17	NTT	89.67	XCC	.22	89.45	
					C	STS	219,750.97	XCC	549.38	219,201.59	
					C	STT	46.76	XCC	.12	46.64	
					C	UTT	174.80	XCC	.44	174.36	
					C	ZTT	1,162.10	XCC	2.91	1,159.19	
					P 92	MPP	.30	XCC		.30	
					P 96	MPP	.14	XCC		.14	
					P 00	MPP	.09	XCC		.09	
					P 04	MPP	.26	XCC		.26	
					P 07	MPP	1.75	XCC		1.75	
					P 08	MPP	1.95	XCC		1.95	
					P 09	MPP	2.00	XCC	.01	1.99	
					P 10	MPP	.05	XCC		.05	
					P 11	MPP	.05	XCC		.05	
					P 12	MPP	3.72	XCC	.01	3.71	
					P 13	MPP	17.37	XCC	.04	17.33	
					P 14	MPP	22.53	XCC	.06	22.47	
					P 15	MPP	29.43	XCC	.07	29.36	
					P 16	MPP	29.56	XCC	.07	29.49	
					P 92	MTT	.07	XCC		.07	
					P 96	MTT	.04	XCC		.04	
					P 00	MTT	.88	XCC		.88	
					P 04	MTT	.20			.20	
					P 07	MTT	2.47			2.47	
					P 08	MTT	1.37			1.37	
					P 09	MTT	1.96			1.96	
					P 10	MTT	.05			.05	
					P 11	MTT	.13			.13	
					P 12	MTT	6.27			6.27	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	32.43			32.43	
		P 14	MTT	69.00			69.00	
		P 15	MTT	171.64			171.64	
		P 16	MTT	294.82			294.82	
		P 86	NTT	.08	XCC		.08	
		P 87	NTT	.45	XCC		.45	
		P 91	NTT	.11	XCC		.11	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.31	XCC		.31	
		P 00	NTT	.15	XCC		.15	
		P 01	NTT	.86	XCC		.86	
		P 02	NTT	.17	XCC		.17	
		P 03	NTT	.45			.45	
		P 04	NTT	1.84			1.84	
		P 05	NTT	8.54			8.54	
		P 06	NTT	8.08			8.08	
		P 07	NTT	10.47			10.47	
		P 08	NTT	.78			.78	
		P 09	NTT	.62			.62	
		P 10	NTT	.23			.23	
		P 11	NTT	.82			.82	
		P 12	NTT	.21			.21	
		P 13	NTT	.87			.87	
		P 14	NTT	3.72			3.72	
		P 15	NTT	4.40			4.40	
		P 16	NTT	17.14			17.14	
		P	UTT	32.99	XCC	.06	32.93	
		P	ZTT	128.75	XCC	.30	128.45	
								232,425.91
TOTAL AGENCY TRANSFERS				233,006.77		580.86		232,425.91

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF	ACR	ACR	P 92	MPP	.38	XCC		.38	
					P 92	MTT	.09	XCC		.09	
											.47
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	C 06	MTT	.10	XCC		.10	
					C 07	MTT	1.08	XCC		1.08	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.04	XCC		.04	
					C 11	MTT	1.57	XCC		1.57	
					C 12	MTT	.91	XCC		.91	
					C 13	MTT		XCC		.00	
					C 14	MTT	33.53	XCC	.08	33.45	
					C 15	MTT	324.43	XCC	.81	323.62	
					C 16	MTT	3,818.03	XCC	9.55	3,808.48	
					C 17	MTT	7,425.91	XCC	18.56	7,407.35	
					C 12	NTT	.89	XCC		.89	
					C 13	NTT	3.43	XCC	.01	3.42	
					C 14	NTT	804.31	XCC	2.01	802.30	
					C 15	NTT	400.28	XCC	1.00	399.28	
					C 16	NTT	2,354.62	XCC	5.89	2,348.73	
					C 17	NTT	125.52	XCC	.31	125.21	
					C	STS	307,607.05	XCC	769.02	306,838.03	
					C	STT	65.45	XCC	.16	65.29	
					C	UTT	244.68	XCC	.61	244.07	
					C	ZTT	1,626.70	XCC	4.07	1,622.63	
					P 92	MPP	.50	XCC		.50	
					P 96	MPP	.20	XCC		.20	
					P 00	MPP	.13	XCC		.13	
					P 04	MPP	.35	XCC		.35	
					P 07	MPP	2.33	XCC	.01	2.32	
					P 08	MPP	2.54	XCC	.01	2.53	
					P 09	MPP	2.52	XCC	.01	2.51	
					P 10	MPP	.07	XCC		.07	
					P 11	MPP	.07	XCC		.07	
					P 12	MPP	4.88	XCC	.01	4.87	
					P 13	MPP	23.53	XCC	.06	23.47	
					P 14	MPP	31.10	XCC	.08	31.02	
					P 15	MPP	40.51	XCC	.10	40.41	
					P 16	MPP	41.21	XCC	.10	41.11	
					P 92	MTT	.11	XCC		.11	
					P 96	MTT	.05	XCC		.05	
					P 00	MTT	1.34	XCC		1.34	
					P 04	MTT	.28			.28	
					P 07	MTT	3.28			3.28	
					P 08	MTT	1.78			1.78	
					P 09	MTT	2.47			2.47	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.07			.07	
		P 11	MTT	.18			.18	
		P 12	MTT	8.22			8.22	
		P 13	MTT	43.95			43.95	
		P 14	MTT	95.24			95.24	
		P 15	MTT	236.29			236.29	
		P 16	MTT	411.20			411.20	
		P 86	NTT	.13	XCC		.13	
		P 87	NTT	.67	XCC		.67	
		P 91	NTT	.18	XCC		.18	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.48	XCC		.48	
		P 00	NTT	.24	XCC		.24	
		P 01	NTT	1.30	XCC		1.30	
		P 02	NTT	.25	XCC		.25	
		P 03	NTT	.64			.64	
		P 04	NTT	2.53			2.53	
		P 05	NTT	11.59			11.59	
		P 06	NTT	10.77			10.77	
		P 07	NTT	13.96			13.96	
		P 08	NTT	1.02			1.02	
		P 09	NTT	.80			.80	
		P 10	NTT	.29			.29	
		P 11	NTT	1.06			1.06	
		P 12	NTT	.28			.28	
		P 13	NTT	1.17			1.17	
		P 14	NTT	5.14			5.14	
		P 15	NTT	6.05			6.05	
		P 16	NTT	23.91			23.91	
		P	SPS	1,843.18	XCC	4.61	1,838.57	
		P	STS	3,715.33	XCC	9.28	3,706.05	
		P	UTT	46.03	XCC	.09	45.94	
		P	ZTT	179.56	XCC	.45	179.11	
								330,832.60
GA02	GENERAL TAX LEVY BRYANT	OKF ACR ACR	C 06	MTT		XCC	.00	
			C 07	MTT		XCC	.00	
			C 08	MTT		XCC	.00	
			C 09	MTT		XCC	.00	
			C 10	MTT		XCC	.00	
			C 11	MTT		XCC	.00	
			C 12	MTT		XCC	.00	
			C 13	MTT		XCC	.00	
			C 14	MTT	.09	XCC	.09	
			C 15	MTT	.86	XCC	.86	
			C 16	MTT	10.41	XCC	.03	10.38

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	19.72	XCC	.05	19.67	
		C 12	NTT	.01	XCC		.01	
		C 13	NTT	.01	XCC		.01	
		C 14	NTT	2.13	XCC	.01	2.12	
		C 15	NTT	1.07	XCC		1.07	
		C 16	NTT	6.42	XCC	.02	6.40	
		C 17	NTT	.34	XCC		.34	
		C	STS	817.08	XCC	2.04	815.04	
		C	STT	.18	XCC		.18	
		C	UTT	.65	XCC		.65	
		C	ZTT	4.32	XCC	.01	4.31	
		P 96	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 04	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 08	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 13	MPP	.06	XCC		.06	
		P 14	MPP	.08	XCC		.08	
		P 15	MPP	.11	XCC		.11	
		P 16	MPP	.12	XCC		.12	
		P 92	MPP		XCC		.00	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT	.01	XCC		.01	
		P 04	MTT				.00	
		P 07	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.02			.02	
		P 13	MTT	.11			.11	
		P 14	MTT	.25			.25	
		P 15	MTT	.63			.63	
		P 16	MTT	1.12			1.12	
		P 86	NTT		XCC		.00	
		P 87	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT		XCC		.00	
		P 02	NTT		XCC		.00	
		P 03	NTT				.00	
		P 04	NTT				.00	
		P 05	NTT	.02			.02	
		P 06	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 08	NTT				.00	
		P 09	NTT				.00	
		P 10	NTT				.00	
		P 11	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 13	NTT				.00	
		P 14	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 16	NTT	.06			.06	
		P	SPS	5.02	XCC		5.02	
		P	STS	10.14	XCC	.01	10.13	
		P	UTT	.14	XCC		.14	
		P	ZTT	.50	XCC		.50	
								879.64
GA03	GENERAL TAX LEVY MID-VLY	OKF ACR ACR	C 06	MTT	.13	XCC	.13	
			C 07	MTT	1.28	XCC	1.28	
			C 08	MTT		XCC	.00	
			C 09	MTT		XCC	.00	
			C 10	MTT	.05	XCC	.05	
			C 11	MTT	2.02	XCC	.01	2.01
			C 12	MTT	1.17	XCC		1.17
			C 13	MTT		XCC	.00	
			C 14	MTT	43.89	XCC	.11	43.78
			C 15	MTT	428.57	XCC	1.07	427.50
			C 16	MTT	5,042.86	XCC	12.61	5,030.25
			C 17	MTT	9,991.10	XCC	24.98	9,966.12
			C 12	NTT	1.14	XCC		1.14
			C 13	NTT	4.38	XCC	.01	4.37
			C 14	NTT	1,052.52	XCC	2.63	1,049.89
			C 15	NTT	528.79	XCC	1.32	527.47
			C 16	NTT	3,109.99	XCC	7.77	3,102.22
			C 17	NTT	168.88	XCC	.42	168.46
			C	STS	413,866.00	XCC	1,034.67	412,831.33
			C	STT	88.06	XCC	.22	87.84
			C	UTT	329.21	XCC	.82	328.39
			C	ZTT	2,188.63	XCC	5.47	2,183.16
			P 92	MPP	.41	XCC		.41
			P 96	MPP	.17	XCC		.17
			P 00	MPP	.13	XCC		.13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MPP	.41	XCC		.41	
		P 07	MPP	2.78	XCC	.01	2.77	
		P 08	MPP	3.09	XCC	.01	3.08	
		P 09	MPP	3.19	XCC	.01	3.18	
		P 10	MPP	.09	XCC		.09	
		P 11	MPP	.09	XCC		.09	
		P 12	MPP	6.27	XCC	.02	6.25	
		P 13	MPP	30.11	XCC	.08	30.03	
		P 14	MPP	40.70	XCC	.10	40.60	
		P 15	MPP	53.52	XCC	.13	53.39	
		P 16	MPP	54.44	XCC	.14	54.30	
		P 92	MTT	.09	XCC		.09	
		P 96	MTT	.05	XCC		.05	
		P 00	MTT	1.25	XCC		1.25	
		P 04	MTT	.32			.32	
		P 07	MTT	3.91			3.91	
		P 08	MTT	2.16			2.16	
		P 09	MTT	3.13			3.13	
		P 10	MTT	.08			.08	
		P 11	MTT	.22			.22	
		P 12	MTT	10.56			10.56	
		P 13	MTT	56.25			56.25	
		P 14	MTT	124.64			124.64	
		P 15	MTT	312.14			312.14	
		P 16	MTT	543.12			543.12	
		P 86	NTT	.06	XCC		.06	
		P 87	NTT	.40	XCC		.40	
		P 91	NTT	.14	XCC		.14	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.43	XCC		.43	
		P 00	NTT	.22	XCC		.22	
		P 01	NTT	1.28	XCC		1.28	
		P 02	NTT	.26	XCC		.26	
		P 03	NTT	.72			.72	
		P 04	NTT	2.87			2.87	
		P 05	NTT	13.32			13.32	
		P 06	NTT	12.52			12.52	
		P 07	NTT	16.60			16.60	
		P 08	NTT	1.24			1.24	
		P 09	NTT	1.00			1.00	
		P 10	NTT	.37			.37	
		P 11	NTT	1.37			1.37	
		P 12	NTT	.36			.36	
		P 13	NTT	1.50			1.50	
		P 14	NTT	6.73			6.73	

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	8.00			8.00	
					P 16	NTT	31.58			31.58	
					P	SPS	2,434.50	XCC	6.07	2,428.43	
					P	STS	4,907.23	XCC	12.26	4,894.97	
					P	UTT	60.77	XCC	.14	60.63	
					P	ZTT	237.21	XCC	.60	236.61	
											444,730.99
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C 06	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.01	XCC		.01	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT	.10	XCC		.10	
					C 15	MTT	1.04	XCC		1.04	
					C 16	MTT	12.67	XCC	.03	12.64	
					C 17	MTT	22.88	XCC	.06	22.82	
					C 12	NTT		XCC		.00	
					C 13	NTT	.01	XCC		.01	
					C 14	NTT	2.51	XCC	.01	2.50	
					C 15	NTT	1.27	XCC		1.27	
					C 16	NTT	7.82	XCC	.02	7.80	
					C 17	NTT	.39	XCC		.39	
					C	STS	947.96	XCC	2.37	945.59	
					C	STT	.20	XCC		.20	
					C	UTT	.75	XCC		.75	
					C	ZTT	5.01	XCC	.01	5.00	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.02	XCC		.02	
					P 13	MPP	.07	XCC		.07	
					P 14	MPP	.10	XCC		.10	
					P 15	MPP	.12	XCC		.12	
					P 16	MPP	.14	XCC		.14	
					P 92	MPP		XCC		.00	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT	.01	XCC		.01	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 04	MTT				.00	
					P 07	MTT				.00	
					P 08	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.03			.03	
					P 13	MTT	.14			.14	
					P 14	MTT	.30			.30	
					P 15	MTT	.75			.75	
					P 16	MTT	1.37			1.37	
					P 86	NTT		XCC		.00	
					P 87	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT	.03			.03	
					P 06	NTT	.03			.03	
					P 07	NTT	.03			.03	
					P 08	NTT	.01			.01	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT	.02			.02	
					P 15	NTT	.01			.01	
					P 16	NTT	.08			.08	
					P	SPS	6.10	XCC		6.10	
					P	STS	12.33	XCC	.02	12.31	
					P	UTT	.16	XCC		.16	
					P	ZTT	.62	XCC		.62	
											1,022.61
GA05	GENERAL TAX LEVY IMP C		OKF	ACR	ACR	C 06	MTT	.43	XCC	.43	
						C 07	MTT	4.30	XCC	.01	4.29
						C 08	MTT		XCC	.00	
						C 09	MTT		XCC	.00	
						C 10	MTT	.14	XCC	.14	
						C 11	MTT	6.55	XCC	.02	6.53
						C 12	MTT	3.79	XCC	.01	3.78

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 13	MTT		XCC		.00	
		C 14	MTT	141.26	XCC	.35	140.91	
		C 15	MTT	1,374.16	XCC	3.44	1,370.72	
		C 16	MTT	16,159.43	XCC	40.40	16,119.03	
		C 17	MTT	31,775.43	XCC	79.44	31,695.99	
		C 12	NTT	3.70	XCC	.01	3.69	
		C 13	NTT	14.23	XCC	.04	14.19	
		C 14	NTT	3,387.95	XCC	8.47	3,379.48	
		C 15	NTT	1,695.50	XCC	4.24	1,691.26	
		C 16	NTT	9,965.71	XCC	24.91	9,940.80	
		C 17	NTT	537.11	XCC	1.34	535.77	
		C	STS	1,316,249.08	XCC	3,290.62	1,312,958.46	
		C	STT	280.07	XCC	.70	279.37	
		C	UTT	1,046.99	XCC	2.62	1,044.37	
		C	ZTT	6,960.66	XCC	17.40	6,943.26	
		P 92	MPP	1.63	XCC		1.63	
		P 96	MPP	.68	XCC		.68	
		P 00	MPP	.47	XCC		.47	
		P 04	MPP	1.38	XCC		1.38	
		P 07	MPP	9.29	XCC	.02	9.27	
		P 08	MPP	10.26	XCC	.03	10.23	
		P 09	MPP	10.41	XCC	.03	10.38	
		P 10	MPP	.29	XCC		.29	
		P 11	MPP	.29	XCC		.29	
		P 12	MPP	20.32	XCC	.05	20.27	
		P 13	MPP	97.83	XCC	.24	97.59	
		P 14	MPP	131.01	XCC	.33	130.68	
		P 15	MPP	171.60	XCC	.43	171.17	
		P 16	MPP	174.45	XCC	.44	174.01	
		P 92	MTT	.38	XCC		.38	
		P 96	MTT	.19	XCC		.19	
		P 00	MTT	4.70	XCC	.01	4.69	
		P 04	MTT	1.08			1.08	
		P 07	MTT	13.09			13.09	
		P 08	MTT	7.19			7.19	
		P 09	MTT	10.22			10.22	
		P 10	MTT	.26			.26	
		P 11	MTT	.73			.73	
		P 12	MTT	34.25			34.25	
		P 13	MTT	182.71			182.71	
		P 14	MTT	401.20			401.20	
		P 15	MTT	1,000.84			1,000.84	
		P 16	MTT	1,740.38			1,740.38	
		P 86	NTT	.34	XCC		.34	
		P 87	NTT	1.90	XCC		1.90	
		P 91	NTT	.58	XCC		.58	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	1.64	XCC		1.64	
		P 00	NTT	.82	XCC		.82	
		P 01	NTT	4.67	XCC	.01	4.66	
		P 02	NTT	.92	XCC		.92	
		P 03	NTT	2.46			2.46	
		P 04	NTT	9.81			9.81	
		P 05	NTT	45.30			45.30	
		P 06	NTT	42.34			42.34	
		P 07	NTT	55.61			55.61	
		P 08	NTT	4.11			4.11	
		P 09	NTT	3.27			3.27	
		P 10	NTT	1.19			1.19	
		P 11	NTT	4.46			4.46	
		P 12	NTT	1.17			1.17	
		P 13	NTT	4.87			4.87	
		P 14	NTT	21.65			21.65	
		P 15	NTT	25.63			25.63	
		P 16	NTT	101.18			101.18	
		P	SPS	7,801.11	XCC	19.50	7,781.61	
		P	STS	15,724.77	XCC	39.31	15,685.46	
		P	UTT	194.85	XCC	.48	194.37	
		P	ZTT	760.07	XCC	1.90	758.17	
								1,414,911.54
TOTAL AGENCY TRANSFERS				2,197,857.91		5,480.06		2,192,377.85

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 11	MTT	71.42	XCC	.18	71.24	
					C 12	MTT	9.61	XCC	.02	9.59	
					C 13	MTT		XCC		.00	
					C 14	MTT	979.50	XCC	2.45	977.05	
					C 15	MTT	3,804.75	XCC	9.51	3,795.24	
					C 16	MTT	36,336.26	XCC	90.84	36,245.42	
					C 17	MTT	81,574.40	XCC	203.94	81,370.46	
					C 13	NTT	54.03	XCC	.14	53.89	
					C 14	NTT	211.88	XCC	.53	211.35	
					C 15	NTT	6,471.95	XCC	16.18	6,455.77	
					C 16	NTT	3,389.36	XCC	8.47	3,380.89	
					C 17	NTT	802.02	XCC	2.01	800.01	
					C	STS	3,232,835.03	XCC	8,082.09	3,224,752.94	
					C	STT	2,196.42	XCC	5.49	2,190.93	
					C	UTT	4,170.44	XCC	10.43	4,160.01	
					C	ZTT	9,790.86	XCC	24.48	9,766.38	
					P 12	MPP	2.88	XCC	.01	2.87	
					P 13	MPP	346.45	XCC	.87	345.58	
					P 14	MPP	587.56	XCC	1.47	586.09	
					P 15	MPP	604.30	XCC	1.51	602.79	
					P 16	MPP	714.87	XCC	1.79	713.08	
					P 08	MPP	114.60	XCC	.29	114.31	
					P 08	MTT	80.05			80.05	
					P 12	MTT	4.83			4.83	
					P 13	MTT	621.34			621.34	
					P 14	MTT	1,571.60			1,571.60	
					P 15	MTT	3,372.94			3,372.94	
					P 16	MTT	7,105.33			7,105.33	
					P 87	NTT	18.56	XCC	.05	18.51	
					P 99	NTT	4.88	XCC	.01	4.87	
					P 00	NTT		XCC		.00	
					P 01	NTT	5.80	XCC	.01	5.79	
					P 02	NTT	9.99	XCC	.02	9.97	
					P 05	NTT	311.44			311.44	
					P 06	NTT	299.94			299.94	
					P 07	NTT	411.93			411.93	
					P 08	NTT	28.53			28.53	
					P 09	NTT	24.63			24.63	
					P 10	NTT	14.56			14.56	
					P 12	NTT	13.93			13.93	
					P 13	NTT	4.05			4.05	
					P 14	NTT	1.30			1.30	
					P 15	NTT	42.96			42.96	
					P 16	NTT	246.34			246.34	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	22,621.69			22,621.69	
		P	STS	43,547.49	XCC	108.87	43,438.62	
		P	UTT	1,314.27	XCC	3.30	1,310.97	
		P	ZTT	1,739.05	XCC	4.34	1,734.71	
								3,459,906.72
GA01 GENERAL TAX LEVY	OLL ACR ACR	C 06	MTT	.21	XCC		.21	
		C 07	MTT	2.09	XCC	.01	2.08	
		C 08	MTT		XCC		.00	
		C 09	MTT		XCC		.00	
		C 10	MTT	.07	XCC		.07	
		C 11	MTT	2.83	XCC	.01	2.82	
		C 12	MTT	1.65	XCC		1.65	
		C 13	MTT		XCC		.00	
		C 14	MTT	61.47	XCC	.15	61.32	
		C 15	MTT	596.64	XCC	1.49	595.15	
		C 16	MTT	7,067.69	XCC	17.67	7,050.02	
		C 17	MTT	13,873.60	XCC	34.68	13,838.92	
		C 12	NTT	1.61	XCC		1.61	
		C 13	NTT	6.20	XCC	.02	6.18	
		C 14	NTT	1,474.05	XCC	3.69	1,470.36	
		C 15	NTT	736.16	XCC	1.84	734.32	
		C 16	NTT	4,358.72	XCC	10.90	4,347.82	
		C 17	NTT	234.51	XCC	.59	233.92	
		C	STS	574,693.20	XCC	1,436.73	573,256.47	
		C	STT	122.29	XCC	.31	121.98	
		C	UTT	457.13	XCC	1.14	455.99	
		C	ZTT	3,039.13	XCC	7.60	3,031.53	
		P 92	MPP	.90	XCC		.90	
		P 96	MPP	.38	XCC		.38	
		P 00	MPP	.24	XCC		.24	
		P 04	MPP	.66	XCC		.66	
		P 07	MPP	4.51	XCC	.01	4.50	
		P 08	MPP	4.91	XCC	.01	4.90	
		P 09	MPP	4.69	XCC	.01	4.68	
		P 10	MPP	.13	XCC		.13	
		P 11	MPP	.13	XCC		.13	
		P 12	MPP	8.86	XCC	.02	8.84	
		P 13	MPP	42.65	XCC	.11	42.54	
		P 14	MPP	57.00	XCC	.14	56.86	
		P 15	MPP	74.51	XCC	.19	74.32	
		P 16	MPP	76.30	XCC	.19	76.11	
		P 92	MTT	.20	XCC		.20	
		P 96	MTT	.10	XCC		.10	
		P 00	MTT	2.45	XCC	.01	2.44	
		P 04	MTT	.52			.52	
		P 07	MTT	6.37			6.37	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT	3.45			3.45	
		P 09	MTT	4.61			4.61	
		P 10	MTT	.11			.11	
		P 11	MTT	.32			.32	
		P 12	MTT	14.94			14.94	
		P 13	MTT	79.68			79.68	
		P 14	MTT	174.55			174.55	
		P 15	MTT	434.55			434.55	
		P 16	MTT	761.20			761.20	
		P 86	NTT	.19	XCC		.19	
		P 87	NTT	1.09	XCC		1.09	
		P 91	NTT	.29	XCC		.29	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.88	XCC		.88	
		P 00	NTT	.43	XCC		.43	
		P 01	NTT	2.35	XCC	.01	2.34	
		P 02	NTT	.45	XCC		.45	
		P 03	NTT	1.20			1.20	
		P 04	NTT	4.74			4.74	
		P 05	NTT	21.80			21.80	
		P 06	NTT	20.59			20.59	
		P 07	NTT	27.04			27.04	
		P 08	NTT	1.98			1.98	
		P 09	NTT	1.48			1.48	
		P 10	NTT	.52			.52	
		P 11	NTT	1.92			1.92	
		P 12	NTT	.51			.51	
		P 13	NTT	2.13			2.13	
		P 14	NTT	9.42			9.42	
		P 15	NTT	11.13			11.13	
		P 16	NTT	44.25			44.25	
		P	SPS	3,411.99	XCC	8.52	3,403.47	
		P	STS	6,877.60	XCC	17.20	6,860.40	
		P	UTT	85.16	XCC	.20	84.96	
		P	ZTT	332.41	XCC	.82	331.59	
								617,805.45
TOTAL AGENCY TRANSFERS				4,087,835.74		10,123.57		4,077,712.17

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB	ACR	ACR	P 92	MPP					.00	
				P 92	MTT					.00	
				P 86	NTT		.01			.01	
				P 87	NTT		.04			.04	
				P 91	NTT					.00	
											.05
TOTAL AGENCY TRANSFERS							.05		.00		.05

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
 ADDRESS: 22545 DEL ORO RD
 APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV	ACR	ACR	C	STA	1,167.45			1,167.45	1,167.45
TOTAL AGENCY TRANSFERS						<u>1,167.45</u>		<u>.00</u>	<u>1,167.45</u>	<u>1,167.45</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
 ADDRESS: 9429 CERRA VISTA
 APPLE VALLEY, CA 92308
 ATTN: GAIL HUNTER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJX	ACR	ACR	C	STA	1,285.23			1,285.23	1,285.23
TOTAL AGENCY TRANSFERS						<u>1,285.23</u>		<u>.00</u>	<u>1,285.23</u>	<u>1,285.23</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00	
					C 07	MTT	.06	XCC		.06	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.09	XCC		.09	
					C 12	MTT	.05	XCC		.05	
					C 13	MTT		XCC		.00	
					C 14	MTT	1.67	XCC		1.67	
					C 15	MTT	16.15	XCC	.04	16.11	
					C 16	MTT	187.05	XCC	.47	186.58	
					C 17	MTT	366.50	XCC	.92	365.58	
					C 12	NTT	.05	XCC		.05	
					C 13	NTT	.17	XCC		.17	
					C 14	NTT	40.08	XCC	.10	39.98	
					C 15	NTT	19.92	XCC	.05	19.87	
					C 16	NTT	115.36	XCC	.29	115.07	
					C 17	NTT	6.19	XCC	.02	6.17	
					C	STS	15,181.32	XCC	37.95	15,143.37	
					C	STT	3.23	XCC	.01	3.22	
					C	UTT	12.08	XCC	.03	12.05	
					C	ZTT	80.28	XCC	.20	80.08	
					P 92	MPP	.04	XCC		.04	
					P 96	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 04	MPP	.02	XCC		.02	
					P 07	MPP	.15	XCC		.15	
					P 08	MPP	.16	XCC		.16	
					P 09	MPP	.16	XCC		.16	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 12	MPP	.27	XCC		.27	
					P 13	MPP	1.19	XCC		1.19	
					P 14	MPP	1.55	XCC		1.55	
					P 15	MPP	2.01	XCC	.01	2.00	
					P 16	MPP	2.02	XCC	.01	2.01	
					P 92	MTT	.01	XCC		.01	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.09	XCC		.09	
					P 04	MTT	.02			.02	
					P 07	MTT	.20			.20	
					P 08	MTT	.11			.11	
					P 09	MTT	.16			.16	
					P 10	MTT	.01			.01	
					P 11	MTT	.01			.01	
					P 12	MTT	.46			.46	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 13	MTT	2.21			2.21		
					P 14	MTT	4.75			4.75		
					P 15	MTT	11.75			11.75		
					P 16	MTT	20.14			20.14		
					P 86	NTT	.01	XCC		.01		
					P 87	NTT	.05	XCC		.05		
					P 91	NTT	.01	XCC		.01		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.03	XCC		.03		
					P 00	NTT	.02	XCC		.02		
					P 01	NTT	.08	XCC		.08		
					P 02	NTT	.02	XCC		.02		
					P 03	NTT	.04			.04		
					P 04	NTT	.15			.15		
					P 05	NTT	.73			.73		
					P 06	NTT	.69			.69		
					P 07	NTT	.86			.86		
					P 08	NTT	.06			.06		
					P 09	NTT	.05			.05		
					P 10	NTT	.02			.02		
					P 11	NTT	.06			.06		
					P 12	NTT	.01			.01		
					P 13	NTT	.06			.06		
					P 14	NTT	.25			.25		
					P 15	NTT	.30			.30		
					P 16	NTT	1.18			1.18		
					P	SPS	90.31	XCC	.23	90.08		
					P	STS	182.01	XCC	.46	181.55		
					P	UTT	2.25	XCC		2.25		
					P	ZTT	8.80	XCC	.01	8.79		
											16,325.03	
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	3,363.30			3,363.30		
					P	SPA	245.78			245.78		
					P	STA	364.95			364.95		
											3,974.03	
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	1,698.30			1,698.30		
					P	SPA	192.75			192.75		
					P	STA	235.29			235.29		
											2,126.34	
TOTAL AGENCY TRANSFERS							22,466.20		40.80		22,425.40	

AGENCY APPORTIONMENT REPORT

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.02	XCC		.02		
					C 07	MTT	.20	XCC		.20		
					P 92	MPP	.05			.05		
					P 96	MPP	.02			.02		
					P 00	MPP	.02			.02		
					P 04	MPP	.05			.05		
					P 07	MPP	.43			.43		
					P 92	MTT	.01			.01		
					P 96	MTT				.00		
					P 00	MTT	.14			.14		
					P 04	MTT	.03			.03		
					P 07	MTT	.61			.61		
					P 86	NTT				.00		
					P 87	NTT	.03			.03		
					P 91	NTT	.03			.03		
					P 93	NTT				.00		
					P 98	NTT				.00		
					P 99	NTT	.05			.05		
					P 00	NTT	.02			.02		
					P 01	NTT	.13			.13		
					P 02	NTT	.02			.02		
					P 03	NTT	.07			.07		
					P 04	NTT	.31			.31		
					P 05	NTT	1.69			1.69		
					P 06	NTT	1.81			1.81		
					P 07	NTT	2.58			2.58		
							8.32		.00	8.32	8.32	
TOTAL AGENCY TRANSFERS							8.32		.00		8.32	8.32

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.01	XCC		.01	
					C 07	MTT	.06	XCC		.06	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.08	XCC		.08	
					C 12	MTT	.05	XCC		.05	
					C 13	MTT		XCC		.00	
					C 14	MTT	1.62	XCC		1.62	
					C 15	MTT	15.51	XCC	.04	15.47	
					C 16	MTT	181.52	XCC	.45	181.07	
					C 17	MTT	350.73	XCC	.88	349.85	
					C 12	NTT	.05	XCC		.05	
					C 13	NTT	.18	XCC		.18	
					C 14	NTT	39.04	XCC	.10	38.94	
					C 15	NTT	19.14	XCC	.05	19.09	
					C 16	NTT	111.94	XCC	.28	111.66	
					C 17	NTT	5.93	XCC	.01	5.92	
					C	STS	14,528.78	XCC	36.32	14,492.46	
					C	STT	3.09	XCC	.01	3.08	
					C	UTT	11.56	XCC	.03	11.53	
					C	ZTT	76.83	XCC	.19	76.64	
					P 92	MPP	.03	XCC		.03	
					P 96	MPP	.02	XCC		.02	
					P 00	MPP		XCC		.00	
					P 04	MPP	.02	XCC		.02	
					P 07	MPP	.13	XCC		.13	
					P 08	MPP	.14	XCC		.14	
					P 09	MPP	.14	XCC		.14	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.26	XCC		.26	
					P 13	MPP	1.18	XCC		1.18	
					P 14	MPP	1.51	XCC		1.51	
					P 15	MPP	1.94	XCC		1.94	
					P 16	MPP	1.96	XCC		1.96	
					P 92	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	
					P 00	MTT	.08	XCC		.08	
					P 04	MTT	.02			.02	
					P 07	MTT	.17			.17	
					P 08	MTT	.10			.10	
					P 09	MTT	.14			.14	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	.42			.42	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	2.20			2.20	
					P 14	MTT	4.62			4.62	
					P 15	MTT	11.31			11.31	
					P 16	MTT	19.55			19.55	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	.04	XCC		.04	
					P 91	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 00	NTT	.02	XCC		.02	
					P 01	NTT	.08	XCC		.08	
					P 02	NTT	.02	XCC		.02	
					P 03	NTT	.04			.04	
					P 04	NTT	.14			.14	
					P 05	NTT	.65			.65	
					P 06	NTT	.60			.60	
					P 07	NTT	.76			.76	
					P 08	NTT	.06			.06	
					P 09	NTT	.04			.04	
					P 10	NTT	.02			.02	
					P 11	NTT	.06			.06	
					P 12	NTT	.02			.02	
					P 13	NTT	.06			.06	
					P 14	NTT	.25			.25	
					P 15	NTT	.29			.29	
					P 16	NTT	1.13			1.13	
					P	SPS	87.61	XCC	.21	87.40	
					P	STS	176.66	XCC	.43	176.23	
					P	UTT	2.21	XCC		2.21	
					P	ZTT	8.53	XCC	.01	8.52	
											15,632.40
SW01	WATER AVAILABILITY		OKN	ACR	ACR	C	STA			1,919.85	
						P	SPA			362.27	
						P	STA			370.20	
											2,652.32
TOTAL AGENCY TRANSFERS							18,323.73		39.01		18,284.72

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW13 DESERT VIEW WATER DISTRICT
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ	ACR	ACR	P 86	NTT		XCC		.00	
				P 87	NTT	.01	XCC		.01	
										.01
TOTAL AGENCY TRANSFERS						.01		.00		.01

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA 92345

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCH	ACR	ACR	P 86	NTT	.01	XCC		.01	
				P 87	NTT	.03	XCC		.03	
										.04
TOTAL AGENCY TRANSFERS						<u>.04</u>		<u>.00</u>		<u>.04</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.03	XCC		.03	
					C 07	MTT	.35	XCC		.35	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.47	XCC		.47	
					C 12	MTT	.27	XCC		.27	
					C 13	MTT		XCC		.00	
					C 14	MTT	9.48	XCC	.02	9.46	
					C 15	MTT	90.34	XCC	.23	90.11	
					C 16	MTT	1,035.75	XCC	2.59	1,033.16	
					C 17	MTT	1,987.41	XCC	4.97	1,982.44	
					C 12	NTT	.26	XCC		.26	
					C 13	NTT	.97	XCC		.97	
					C 14	NTT	227.19	XCC	.57	226.62	
					C 15	NTT	111.47	XCC	.28	111.19	
					C 16	NTT	638.76	XCC	1.60	637.16	
					C 17	NTT	33.60	XCC	.08	33.52	
					C	STS	82,325.40	XCC	205.81	82,119.59	
					C	STT	17.52	XCC	.04	17.48	
					C	UTT	65.48	XCC	.16	65.32	
					C	ZTT	435.36	XCC	1.09	434.27	
					P 92	MPP	.18	XCC		.18	
					P 96	MPP	.07	XCC		.07	
					P 00	MPP	.05	XCC		.05	
					P 04	MPP	.10	XCC		.10	
					P 07	MPP	.74	XCC		.74	
					P 08	MPP	.82	XCC		.82	
					P 09	MPP	.80	XCC		.80	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 12	MPP	1.45	XCC		1.45	
					P 13	MPP	6.72	XCC	.02	6.70	
					P 14	MPP	8.78	XCC	.02	8.76	
					P 15	MPP	11.28	XCC	.03	11.25	
					P 16	MPP	11.18	XCC	.03	11.15	
					P 92	MTT	.04	XCC		.04	
					P 96	MTT	.03	XCC		.03	
					P 00	MTT	.45	XCC		.45	
					P 04	MTT	.08			.08	
					P 07	MTT	1.06			1.06	
					P 08	MTT	.57			.57	
					P 09	MTT	.78			.78	
					P 10	MTT	.02			.02	
					P 11	MTT	.06			.06	
					P 12	MTT	2.46			2.46	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	12.56			12.56	
					P 14	MTT	26.90			26.90	
					P 15	MTT	65.79			65.79	
					P 16	MTT	111.55			111.55	
					P 86	NTT	.05	XCC		.05	
					P 87	NTT	.28	XCC		.28	
					P 91	NTT	.07	XCC		.07	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.17	XCC		.17	
					P 00	NTT	.08	XCC		.08	
					P 01	NTT	.42	XCC		.42	
					P 02	NTT	.07	XCC		.07	
					P 03	NTT	.20			.20	
					P 04	NTT	.77			.77	
					P 05	NTT	3.58			3.58	
					P 06	NTT	3.46			3.46	
					P 07	NTT	4.48			4.48	
					P 08	NTT	.32			.32	
					P 09	NTT	.25			.25	
					P 10	NTT	.08			.08	
					P 11	NTT	.32			.32	
					P 12	NTT	.08			.08	
					P 13	NTT	.33			.33	
					P 14	NTT	1.45			1.45	
					P 15	NTT	1.68			1.68	
					P 16	NTT	6.49			6.49	
					P	UTT	12.49	XCC	.03	12.46	
					P	ZTT	48.74	XCC	.10	48.64	
											87,112.87
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	C	STA	499.58			499.58	
											499.58
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	7,448.16			7,448.16	
					P	SPA	260.62			260.62	
					P	STA	570.70			570.70	
											8,279.48
TOTAL AGENCY TRANSFERS							96,109.60		217.67		95,891.93

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	OKV	ACR	ACR	P 86	NTT	8.33	XCC	.02	8.31	8.31
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	C 06	MTT	.40	XCC		.40	
					P 12	MPP	.61	XCC		.61	
					P 12	MTT	1.51			1.51	
					P 07	NTT	5.94			5.94	
					P 13	NTT	1.84			1.84	
											10.30
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 06	MTT	.01	XCC		.01	
					C 07	MTT	.10	XCC		.10	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.16	XCC		.16	
					C 12	MTT	.09	XCC		.09	
					C 13	MTT		XCC		.00	
					C 14	MTT	2.97	XCC	.01	2.96	
					C 15	MTT	28.84	XCC	.07	28.77	
					C 16	MTT	336.32	XCC	.84	335.48	
					C 17	MTT	656.34	XCC	1.64	654.70	
					C 12	NTT	.09	XCC		.09	
					C 13	NTT	.32	XCC		.32	
					C 14	NTT	71.27	XCC	.18	71.09	
					C 15	NTT	35.58	XCC	.09	35.49	
					C 16	NTT	207.42	XCC	.52	206.90	
					C 17	NTT	11.09	XCC	.03	11.06	
					C	STS	27,187.82	XCC	67.97	27,119.85	
					C	STT	5.78	XCC	.01	5.77	
					C	UTT	21.63	XCC	.05	21.58	
					C	ZTT	143.77	XCC	.36	143.41	
					P 92	MPP	.04	XCC		.04	
					P 96	MPP	.02	XCC		.02	
					P 00	MPP	.01	XCC		.01	
					P 04	MPP	.03	XCC		.03	
					P 07	MPP	.23	XCC		.23	
					P 08	MPP	.26	XCC		.26	
					P 09	MPP	.26	XCC		.26	
					P 10	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	.48	XCC		.48	
					P 13	MPP	2.15	XCC	.01	2.14	
					P 14	MPP	2.76	XCC	.01	2.75	
					P 15	MPP	3.60	XCC	.01	3.59	
					P 16	MPP	3.63	XCC	.01	3.62	
					P 92	MTT	.01	XCC		.01	
					P 96	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 00	MTT	.12	XCC		.12	
					P 04	MTT	.02			.02	
					P 07	MTT	.31			.31	
					P 08	MTT	.19			.19	
					P 09	MTT	.26			.26	
					P 10	MTT				.00	
					P 11	MTT	.01			.01	
					P 12	MTT	.80			.80	
					P 13	MTT	4.01			4.01	
					P 14	MTT	8.44			8.44	
					P 15	MTT	21.01			21.01	
					P 16	MTT	36.23			36.23	
					P 86	NTT	.01	XCC		.01	
					P 87	NTT	.07	XCC		.07	
					P 91	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.04	XCC		.04	
					P 00	NTT	.02	XCC		.02	
					P 01	NTT	.11	XCC		.11	
					P 02	NTT	.02	XCC		.02	
					P 03	NTT	.05			.05	
					P 04	NTT	.21			.21	
					P 05	NTT	.94			.94	
					P 06	NTT	1.00			1.00	
					P 07	NTT	1.34			1.34	
					P 08	NTT	.11			.11	
					P 09	NTT	.08			.08	
					P 10	NTT	.03			.03	
					P 11	NTT	.11			.11	
					P 12	NTT	.03			.03	
					P 13	NTT	.11			.11	
					P 14	NTT	.46			.46	
					P 15	NTT	.54			.54	
					P 16	NTT	2.10			2.10	
					P	UTT	4.04	XCC		4.04	
					P	ZTT	15.81	XCC	.02	15.79	
											28,749.92
SW05	JOSHUA BASIN WATER STBY COMBO	OKV	ACR	ACR	C	STA	290.75			290.75	
											290.75
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	20,538.09			20,538.09	
					P	SPA	581.43			581.43	
					P	STA	1,271.55			1,271.55	
											22,391.07
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	23,129.16			23,129.16	
					P	SPA	580.34			580.34	

AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	1,299.05			1,299.05	
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	3,687.03			3,687.03	25,008.55
					P	SPA	22.32			22.32	
					P	STA	68.60			68.60	
											3,777.95
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	5,084.56			5,084.56	
											5,084.56
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	14,196.90			14,196.90	
					P	SPA	1,042.83			1,042.83	
					P	STA	1,730.18			1,730.18	
											16,969.91
TOTAL AGENCY TRANSFERS							102,363.17		71.85		102,291.32

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 17	MLT	51.04	XCC	.13	50.91	
					C 17	NLT	20.57	XCC	.05	20.52	
					C	SLS	3,772.43	XCC	9.43	3,763.00	
											3,834.43
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 06	MTT	.01	XCC		.01	
					C 07	MTT	.03	XCC		.03	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.03	XCC		.03	
					C 12	MTT	.02	XCC		.02	
					C 13	MTT		XCC		.00	
					C 14	MTT	.58	XCC		.58	
					C 15	MTT	5.67	XCC	.01	5.66	
					C 16	MTT	65.68	XCC	.16	65.52	
					C 17	MTT	125.73	XCC	.31	125.42	
					C 12	NTT	.02	XCC		.02	
					C 13	NTT	.06	XCC		.06	
					C 14	NTT	13.88	XCC	.03	13.85	
					C 15	NTT	6.99	XCC	.02	6.97	
					C 16	NTT	40.50	XCC	.10	40.40	
					C 17	NTT	2.13	XCC	.01	2.12	
					C	STS	5,208.15	XCC	13.02	5,195.13	
					C	STT	1.11	XCC		1.11	
					C	UTT	4.14	XCC	.01	4.13	
					C	ZTT	27.55	XCC	.07	27.48	
					P 92	MPP	.01	XCC		.01	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 04	MPP	.01	XCC		.01	
					P 07	MPP	.05	XCC		.05	
					P 08	MPP	.06	XCC		.06	
					P 09	MPP	.06	XCC		.06	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	.09	XCC		.09	
					P 13	MPP	.42	XCC		.42	
					P 14	MPP	.54	XCC		.54	
					P 15	MPP	.71	XCC		.71	
					P 16	MPP	.71	XCC		.71	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT	.02	XCC		.02	
					P 04	MTT	.01	XCC		.01	
					P 07	MTT	.08	XCC		.08	
					P 08	MTT	.04	XCC		.04	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.05			.05	
		P 10	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 12	MTT	.15			.15	
		P 13	MTT	.78			.78	
		P 14	MTT	1.65			1.65	
		P 15	MTT	4.12			4.12	
		P 16	MTT	7.07			7.07	
		P 86	NTT		XCC		.00	
		P 87	NTT	.01	XCC		.01	
		P 91	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.01			.01	
		P 04	NTT	.03			.03	
		P 05	NTT	.18			.18	
		P 06	NTT	.23			.23	
		P 07	NTT	.34			.34	
		P 08	NTT	.02			.02	
		P 09	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT	.09			.09	
		P 15	NTT	.11			.11	
		P 16	NTT	.41			.41	
		P	UTT	.80	XCC		.80	
		P	ZTT	3.09	XCC		3.09	
								5,510.62
TOTAL AGENCY TRANSFERS				9,368.40		23.35		9,345.05

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 17	MLT		XCC		.00	
					C	SLS		XCC		.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 06	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT	.05	XCC		.05	
					C 15	MTT	.49	XCC		.49	
					C 16	MTT	5.75	XCC	.01	5.74	
					C 17	MTT	11.26	XCC	.03	11.23	
					C 12	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 14	NTT	1.19	XCC		1.19	
					C 15	NTT	.60	XCC		.60	
					C 16	NTT	3.55	XCC	.01	3.54	
					C 17	NTT	.19	XCC		.19	
					C	STS	466.50	XCC	1.17	465.33	
					C	STT	.10	XCC		.10	
					C	UTT	.37	XCC		.37	
					C	ZTT	2.46	XCC	.01	2.45	
					P 92	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 08	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 13	MPP	.03	XCC		.03	
					P 14	MPP	.04	XCC		.04	
					P 15	MPP	.06	XCC		.06	
					P 16	MPP	.06	XCC		.06	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 07	MTT	.01	XCC		.01	
					P 08	MTT		XCC		.00	
					P 09	MTT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.02	XCC		.02	
					C 07	MTT	.25	XCC		.25	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT	.01	XCC		.01	
					C 11	MTT	.36	XCC		.36	
					C 12	MTT	.21	XCC		.21	
					C 13	MTT		XCC		.00	
					C 14	MTT	7.72	XCC	.02	7.70	
					C 15	MTT	74.61	XCC	.19	74.42	
					C 16	MTT	875.19	XCC	2.19	873.00	
					C 17	MTT	1,714.33	XCC	4.29	1,710.04	
					C 12	NTT	.20	XCC		.20	
					C 13	NTT	.79	XCC		.79	
					C 14	NTT	185.11	XCC	.46	184.65	
					C 15	NTT	92.07	XCC	.23	91.84	
					C 16	NTT	539.73	XCC	1.35	538.38	
					C 17	NTT	28.97	XCC	.07	28.90	
					C	STS	71,013.50	XCC	177.53	70,835.97	
					C	STT	15.11	XCC	.04	15.07	
					C	UTT	56.49	XCC	.14	56.35	
					C	ZTT	375.54	XCC	.94	374.60	
					P 92	MPP	.12	XCC		.12	
					P 96	MPP	.05	XCC		.05	
					P 00	MPP	.03	XCC		.03	
					P 04	MPP	.08	XCC		.08	
					P 07	MPP	.53	XCC		.53	
					P 08	MPP	.57	XCC		.57	
					P 09	MPP	.58	XCC		.58	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 12	MPP	1.13	XCC		1.13	
					P 13	MPP	5.44	XCC	.01	5.43	
					P 14	MPP	7.16	XCC	.02	7.14	
					P 15	MPP	9.32	XCC	.02	9.30	
					P 16	MPP	9.45	XCC	.02	9.43	
					P 92	MTT	.03	XCC		.03	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.31	XCC		.31	
					P 04	MTT	.07			.07	
					P 07	MTT	.75			.75	
					P 08	MTT	.41			.41	
					P 09	MTT	.57			.57	
					P 10	MTT	.01			.01	
					P 11	MTT	.04			.04	
					P 12	MTT	1.90			1.90	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	10.15			10.15	
		P 14	MTT	21.92			21.92	
		P 15	MTT	54.34			54.34	
		P 16	MTT	94.26			94.26	
		P 86	NTT	.04	XCC		.04	
		P 87	NTT	.17	XCC		.17	
		P 91	NTT	.04	XCC		.04	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.11	XCC		.11	
		P 00	NTT	.06	XCC		.06	
		P 01	NTT	.31	XCC		.31	
		P 02	NTT	.06	XCC		.06	
		P 03	NTT	.15			.15	
		P 04	NTT	.61			.61	
		P 05	NTT	2.71			2.71	
		P 06	NTT	2.48			2.48	
		P 07	NTT	3.19			3.19	
		P 08	NTT	.23			.23	
		P 09	NTT	.18			.18	
		P 10	NTT	.07			.07	
		P 11	NTT	.24			.24	
		P 12	NTT	.07			.07	
		P 13	NTT	.27			.27	
		P 14	NTT	1.18			1.18	
		P 15	NTT	1.39			1.39	
		P 16	NTT	5.48			5.48	
		P	SPS	422.51	XCC	1.06	421.45	
		P	STS	851.64	XCC	2.12	849.52	
		P	UTT	10.54	XCC	.02	10.52	
		P	ZTT	41.13	XCC	.09	41.04	
								76,353.53
TOTAL AGENCY TRANSFERS				76,544.34		190.81		76,353.53

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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	101,251.80	XCC	253.13	100,998.67	
					C	STT	21.54	XCC	.05	21.49	
					C	UTT	80.54	XCC	.20	80.34	
					C	ZTT	535.45	XCC	1.34	534.11	
					P	UTT	15.16	XCC	.03	15.13	
					P	ZTT	59.18	XCC	.12	59.06	
											101,708.80
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	06 MTT	.04	XCC		.04	
					C	07 MTT	.43	XCC		.43	
					C	08 MTT		XCC		.00	
					C	09 MTT		XCC		.00	
					C	10 MTT	.06	XCC		.06	
					C	11 MTT	.59	XCC		.59	
					C	12 MTT	.34	XCC		.34	
					C	13 MTT		XCC		.00	
					C	14 MTT	11.35	XCC	.03	11.32	
					C	15 MTT	107.92	XCC	.27	107.65	
					C	16 MTT	1,257.13	XCC	3.14	1,253.99	
					C	17 MTT	2,444.31	XCC	6.11	2,438.20	
					C	12 NTT	.33	XCC		.33	
					C	13 NTT	1.20	XCC		1.20	
					C	14 NTT	272.27	XCC	.68	271.59	
					C	15 NTT	133.15	XCC	.33	132.82	
					C	16 NTT	775.29	XCC	1.94	773.35	
					C	17 NTT	41.32	XCC	.10	41.22	
					P	92 MPP	.12	XCC		.12	
					P	96 MPP	.09	XCC		.09	
					P	00 MPP	.06	XCC		.06	
					P	04 MPP	.15	XCC		.15	
					P	07 MPP	.94	XCC		.94	
					P	08 MPP	.99	XCC		.99	
					P	09 MPP	1.00	XCC		1.00	
					P	10 MPP	.02	XCC		.02	
					P	11 MPP	.03	XCC		.03	
					P	12 MPP	1.82	XCC		1.82	
					P	13 MPP	8.20	XCC	.02	8.18	
					P	14 MPP	10.53	XCC	.03	10.50	
					P	15 MPP	13.47	XCC	.03	13.44	
					P	16 MPP	13.57	XCC	.03	13.54	
					P	92 MTT	.03	XCC		.03	
					P	96 MTT	.03	XCC		.03	
					P	00 MTT	.56	XCC		.56	
					P	04 MTT	.11	XCC		.11	
					P	07 MTT	1.32	XCC		1.32	
					P	08 MTT	.69	XCC		.69	
					P	09 MTT	.99	XCC		.99	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	.02			.02	
					P 11	MTT	.06			.06	
					P 12	MTT	3.07			3.07	
					P 13	MTT	15.32			15.32	
					P 14	MTT	32.24			32.24	
					P 15	MTT	78.60			78.60	
					P 16	MTT	135.39			135.39	
					P 86	NTT	.03	XCC		.03	
					P 87	NTT	.19	XCC		.19	
					P 91	NTT	.05	XCC		.05	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.20	XCC		.20	
					P 00	NTT	.09	XCC		.09	
					P 01	NTT	.52	XCC		.52	
					P 02	NTT	.10	XCC		.10	
					P 03	NTT	.26			.26	
					P 04	NTT	1.01			1.01	
					P 05	NTT	4.64			4.64	
					P 06	NTT	4.41			4.41	
					P 07	NTT	5.59			5.59	
					P 08	NTT	.39			.39	
					P 09	NTT	.32			.32	
					P 10	NTT	.11			.11	
					P 11	NTT	.40			.40	
					P 12	NTT	.10			.10	
					P 13	NTT	.41			.41	
					P 14	NTT	1.74			1.74	
					P 15	NTT	2.01			2.01	
					P 16	NTT	7.87			7.87	
											5,382.88
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	12,895.25			12,895.25	
					P	SPA	14.38			14.38	
					P	STA	65.30			65.30	
											12,974.93
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	114.30			114.30	
											114.30
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	315.00			315.00	
											315.00
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	2,687.96			2,687.96	
											2,687.96
TOTAL AGENCY TRANSFERS							123,451.45		267.58		123,183.87

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH ACR ACR	P 86 NTT			.00	
		P 87 NTT			.00	
		P 91 NTT			.00	
						.00
TOTAL AGENCY TRANSFERS			<u>.00</u>	<u>.00</u>		<u>.00</u>

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
 ADDRESS: P.O. BOX 1105
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP	ACR	ACR	C	STA	1,758.45			1,758.45	
				P	SPA	3.99			3.99	
				P	STA	16.95			16.95	
										1,779.39
TOTAL AGENCY TRANSFERS						<u>1,779.39</u>		<u>.00</u>	<u>1,779.39</u>	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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	P	SPA	2,607.06			2,607.06	
					STA	3,832.20			3,832.20	
										6,439.26
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	30,743.48			30,743.48	
					SPA	1,344.33			1,344.33	
					STA	2,552.45			2,552.45	
										34,640.26
TOTAL AGENCY TRANSFERS						41,079.52		.00	41,079.52	

AGENCY APPORTIONMENT REPORT

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					P 96	MPP				.00	
					P 00	MPP				.00	
					P 04	MPP				.00	
					P 07	MPP				.00	
					P 96	MTT				.00	
					P 00	MTT				.00	
					P 04	MTT				.00	
					P 07	MTT				.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	
											.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX	ACR	ACR	C 06	MTT	.03	XCC		.03	
					C 07	MTT	.31	XCC		.31	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.42	XCC		.42	
					C 12	MTT	.24	XCC		.24	
					C 13	MTT		XCC		.00	
					C 14	MTT	9.36	XCC	.02	9.34	
					C 15	MTT	91.21	XCC	.23	90.98	
					C 16	MTT	1,069.41	XCC	2.67	1,066.74	
					C 17	MTT	2,112.55	XCC	5.28	2,107.27	
					C 12	NTT	.24	XCC		.24	
					C 13	NTT	.92	XCC		.92	
					C 14	NTT	224.47	XCC	.56	223.91	
					C 15	NTT	112.54	XCC	.28	112.26	
					C 16	NTT	659.52	XCC	1.65	657.87	
					C 17	NTT	35.71	XCC	.09	35.62	
					C	STS	87,509.24	XCC	218.77	87,290.47	
					C	STT	18.62	XCC	.05	18.57	
					C	UTT	69.61	XCC	.17	69.44	
					C	ZTT	462.77	XCC	1.16	461.61	
					P 92	MPP	.12	XCC		.12	
					P 96	MPP	.05	XCC		.05	
					P 00	MPP	.03	XCC		.03	
					P 04	MPP	.09	XCC		.09	
					P 07	MPP	.67	XCC		.67	
					P 08	MPP	.74	XCC		.74	
					P 09	MPP	.70	XCC		.70	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP	.01	XCC		.01	
					P 12	MPP	1.32	XCC		1.32	
					P 13	MPP	6.34	XCC	.02	6.32	
					P 14	MPP	8.68	XCC	.02	8.66	
					P 15	MPP	11.39	XCC	.03	11.36	
					P 16	MPP	11.55	XCC	.03	11.52	
					P 92	MTT	.03	XCC		.03	
					P 96	MTT	.01	XCC		.01	
					P 00	MTT	.32	XCC		.32	
					P 04	MTT	.07			.07	
					P 07	MTT	.94			.94	
					P 08	MTT	.52			.52	
					P 09	MTT	.68			.68	
					P 10	MTT	.02			.02	
					P 11	MTT	.05			.05	
					P 12	MTT	2.23			2.23	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 13	MTT	11.84			11.84		
					P 14	MTT	26.58			26.58		
					P 15	MTT	66.43			66.43		
					P 16	MTT	115.18			115.18		
					P 86	NTT	.02	XCC		.02		
					P 87	NTT	.12	XCC		.12		
					P 91	NTT	.03	XCC		.03		
					P 93	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 99	NTT	.11	XCC		.11		
					P 00	NTT	.06	XCC		.06		
					P 01	NTT	.32	XCC		.32		
					P 02	NTT	.06	XCC		.06		
					P 03	NTT	.17			.17		
					P 04	NTT	.67			.67		
					P 05	NTT	3.09			3.09		
					P 06	NTT	2.95			2.95		
					P 07	NTT	4.03			4.03		
					P 08	NTT	.30			.30		
					P 09	NTT	.22			.22		
					P 10	NTT	.07			.07		
					P 11	NTT	.29			.29		
					P 12	NTT	.08			.08		
					P 13	NTT	.31			.31		
					P 14	NTT	1.43			1.43		
					P 15	NTT	1.70			1.70		
					P 16	NTT	6.70			6.70		
					P	SPS	516.28	XCC	1.28	515.00		
					P	STS	1,040.66	XCC	2.59	1,038.07		
					P	UTT	12.90	XCC	.03	12.87		
					P	ZTT	50.26	XCC	.10	50.16		
											94,051.58	
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR	ACR	C	STA	1,350.85			1,350.85	1,350.85	
TOTAL AGENCY TRANSFERS							95,637.46		235.03		95,402.43	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT 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 06	MTT	.03	XCC		.03	
					C 07	MTT	.24	XCC		.24	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.34	XCC		.34	
					C 12	MTT	.20	XCC		.20	
					C 13	MTT		XCC		.00	
					C 14	MTT	7.14	XCC	.02	7.12	
					C 15	MTT	69.07	XCC	.17	68.90	
					C 16	MTT	819.15	XCC	2.05	817.10	
					C 17	MTT	1,601.92	XCC	4.00	1,597.92	
					C 12	NTT	.19	XCC		.19	
					C 13	NTT	.71	XCC		.71	
					C 14	NTT	171.24	XCC	.43	170.81	
					C 15	NTT	85.22	XCC	.21	85.01	
					C 16	NTT	505.18	XCC	1.26	503.92	
					C 17	NTT	27.08	XCC	.07	27.01	
					C	STS	66,356.92	XCC	165.89	66,191.03	
					C	STT	14.12	XCC	.04	14.08	
					C	UTT	52.78	XCC	.13	52.65	
					C	ZTT	350.91	XCC	.88	350.03	
					P 92	MPP	.08	XCC		.08	
					P 96	MPP	.03	XCC		.03	
					P 00	MPP	.03	XCC		.03	
					P 04	MPP	.07	XCC		.07	
					P 07	MPP	.52	XCC		.52	
					P 08	MPP	.57	XCC		.57	
					P 09	MPP	.56	XCC		.56	
					P 10	MPP	.02	XCC		.02	
					P 11	MPP	.02	XCC		.02	
					P 12	MPP	1.04	XCC		1.04	
					P 13	MPP	4.91	XCC	.01	4.90	
					P 14	MPP	6.62	XCC	.02	6.60	
					P 15	MPP	8.63	XCC	.02	8.61	
					P 16	MPP	8.84	XCC	.02	8.82	
					P 92	MTT	.01	XCC		.01	
					P 96	MTT	.06	XCC		.06	
					P 00	MTT	.24	XCC		.24	
					P 04	MTT	.06			.06	
					P 07	MTT	.75			.75	
					P 08	MTT	.40			.40	
					P 09	MTT	.55			.55	
					P 10	MTT	.01			.01	
					P 11	MTT	.04			.04	
					P 12	MTT	1.75			1.75	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	9.18			9.18	
					P 14	MTT	20.28			20.28	
					P 15	MTT	50.31			50.31	
					P 16	MTT	88.22			88.22	
					P 86	NTT	.02	XCC		.02	
					P 87	NTT	.08	XCC		.08	
					P 91	NTT	.03	XCC		.03	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.09	XCC		.09	
					P 00	NTT	.04	XCC		.04	
					P 01	NTT	.23	XCC		.23	
					P 02	NTT	.04	XCC		.04	
					P 03	NTT	.13			.13	
					P 04	NTT	.52			.52	
					P 05	NTT	2.52			2.52	
					P 06	NTT	2.41			2.41	
					P 07	NTT	3.15			3.15	
					P 08	NTT	.23			.23	
					P 09	NTT	.17			.17	
					P 10	NTT	.07			.07	
					P 11	NTT	.23			.23	
					P 12	NTT	.06			.06	
					P 13	NTT	.25			.25	
					P 14	NTT	1.10			1.10	
					P 15	NTT	1.29			1.29	
					P 16	NTT	5.13			5.13	
					P	UTT	9.88	XCC	.01	9.87	
					P	ZTT	38.62	XCC	.08	38.54	
											70,157.22
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 06	MTT	.04	XCC		.04	
					C 07	MTT	.46	XCC		.46	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.62	XCC		.62	
					C 12	MTT	.36	XCC		.36	
					C 13	MTT		XCC		.00	
					C 14	MTT	13.23	XCC	.03	13.20	
					C 15	MTT	127.61	XCC	.32	127.29	
					C 16	MTT	1,500.96	XCC	3.75	1,497.21	
					C 17	MTT	2,927.11	XCC	7.32	2,919.79	
					C 12	NTT	.35	XCC		.35	
					C 13	NTT	1.33	XCC		1.33	
					C 14	NTT	317.38	XCC	.79	316.59	
					C 15	NTT	157.46	XCC	.39	157.07	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	NTT	925.66	XCC	2.31	923.35	
		C 17	NTT	49.48	XCC	.12	49.36	
		C	STS	121,251.43	XCC	303.13	120,948.30	
		C	STT	25.80	XCC	.06	25.74	
		C	UTT	96.45	XCC	.24	96.21	
		C	ZTT	641.21	XCC	1.60	639.61	
		P 92	MPP	.16	XCC		.16	
		P 96	MPP	.07	XCC		.07	
		P 00	MPP	.04	XCC		.04	
		P 04	MPP	.14	XCC		.14	
		P 07	MPP	.98	XCC		.98	
		P 08	MPP	1.05	XCC		1.05	
		P 09	MPP	1.03	XCC		1.03	
		P 10	MPP	.06	XCC		.06	
		P 11	MPP	.06	XCC		.06	
		P 12	MPP	1.93	XCC		1.93	
		P 13	MPP	9.11	XCC	.02	9.09	
		P 14	MPP	12.27	XCC	.03	12.24	
		P 15	MPP	15.93	XCC	.04	15.89	
		P 16	MPP	16.21	XCC	.04	16.17	
		P 92	MTT	.04	XCC		.04	
		P 96	MTT		XCC		.00	
		P 00	MTT	.47	XCC		.47	
		P 04	MTT	.11			.11	
		P 07	MTT	1.38			1.38	
		P 08	MTT	.73			.73	
		P 09	MTT	1.01			1.01	
		P 10	MTT	.06			.06	
		P 11	MTT	.07			.07	
		P 12	MTT	3.25			3.25	
		P 13	MTT	17.02			17.02	
		P 14	MTT	37.58			37.58	
		P 15	MTT	92.94			92.94	
		P 16	MTT	161.66			161.66	
		P 86	NTT	.03	XCC		.03	
		P 87	NTT	.16	XCC		.16	
		P 91	NTT	.05	XCC		.05	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.17	XCC		.17	
		P 00	NTT	.08	XCC		.08	
		P 01	NTT	.45	XCC		.45	
		P 02	NTT	.09	XCC		.09	
		P 03	NTT	.23			.23	
		P 04	NTT	.98			.98	
		P 05	NTT	4.77			4.77	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 06	NTT	4.52			4.52	
					P 07	NTT	5.86			5.86	
					P 08	NTT	.42			.42	
					P 09	NTT	.33			.33	
					P 10	NTT	.11			.11	
					P 11	NTT	.42			.42	
					P 12	NTT	.11			.11	
					P 13	NTT	.45			.45	
					P 14	NTT	2.03			2.03	
					P 15	NTT	2.38			2.38	
					P 16	NTT	9.40			9.40	
					P	UTT	18.14	XCC	.03	18.11	
					P	ZTT	70.60	XCC	.16	70.44	
											128,213.70
SU01	DELINQUENT SERVICE CHARGES	OLZ	ACR	ACR	C	STA	1,752.72			1,752.72	
											1,752.72
SU02	ANNUAL SEWER CHARGE	OLZ	ACR	ACR	C	STA	509.46			509.46	
					P	SPA	94.38			94.38	
					P	STA	429.00			429.00	
											1,032.84
TOTAL AGENCY TRANSFERS							201,652.17		495.69		201,156.48

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA		227.06			227.06	
											227.06
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA		916.80			916.80	
					P SPA		56.64			56.64	
					P STA		174.20			174.20	
											1,147.64
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA		1,122.05			1,122.05	
											1,122.05
TOTAL AGENCY TRANSFERS							2,496.75		.00		2,496.75

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 06	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.01	XCC		.01	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT	.03	XCC		.03	
					C 15	MTT	.24	XCC		.24	
					C 16	MTT	2.62	XCC	.01	2.61	
					C 17	MTT	4.83	XCC	.01	4.82	
					C 12	NTT	.01	XCC		.01	
					C 13	NTT		XCC		.00	
					C 14	NTT	.64	XCC		.64	
					C 15	NTT	.28	XCC		.28	
					C 16	NTT	1.61	XCC		1.61	
					C 17	NTT	.08	XCC		.08	
					C	STS	200.06	XCC	.50	199.56	
					C	STT	.05	XCC		.05	
					C	UTT	.16	XCC		.16	
					C	ZTT	1.06	XCC		1.06	
					P 92	MPP		XCC		.00	
					P 96	MPP		XCC		.00	
					P 00	MPP		XCC		.00	
					P 04	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 08	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 13	MPP	.02	XCC		.02	
					P 14	MPP	.03	XCC		.03	
					P 15	MPP	.03	XCC		.03	
					P 16	MPP	.03	XCC		.03	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT		XCC		.00	
					P 04	MTT		XCC		.00	
					P 07	MTT		XCC		.00	
					P 08	MTT	.01	XCC		.01	
					P 09	MTT	.01	XCC		.01	
					P 10	MTT		XCC		.00	
					P 11	MTT		XCC		.00	
					P 12	MTT		XCC		.00	

AGENCY APPORTIONMENT REPORT

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	.03			.03	
					P 14	MTT	.08			.08	
					P 15	MTT	.17			.17	
					P 16	MTT	.28			.28	
					P 86	NTT		XCC		.00	
					P 87	NTT	.01	XCC		.01	
					P 91	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 02	NTT		XCC		.00	
					P 03	NTT				.00	
					P 04	NTT				.00	
					P 05	NTT	.01			.01	
					P 06	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 08	NTT				.00	
					P 09	NTT				.00	
					P 10	NTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT	.01			.01	
					P	SPS	1.28	XCC		1.28	
					P	STS	2.54	XCC		2.54	
					P	UTT	.04	XCC		.04	
					P	ZTT	.12	XCC		.12	
							216.40			.52	215.88
TOTAL AGENCY TRANSFERS							216.40			.52	215.88

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 11	MTT		XCC		.00	
					C 12	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 16	MTT	.01	XCC		.01	
					C 17	MTT	.03	XCC		.03	
					C 12	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 15	NTT	.01	XCC		.01	
					C 16	NTT	.01	XCC		.01	
					C 17	NTT		XCC		.00	
					C	STS	.94	XCC		.94	
					C	STT		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 11	MPP				.00	
					P 12	MPP				.00	
					P 13	MPP				.00	
					P 14	MPP				.00	
					P 15	MPP				.00	
					P 16	MPP				.00	
					P 11	MTT				.00	
					P 12	MTT				.00	
					P 13	MTT				.00	
					P 14	MTT				.00	
					P 15	MTT				.00	
					P 16	MTT				.00	
					P 11	NTT				.00	
					P 12	NTT				.00	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT				.00	
					P 16	NTT				.00	
					P	SPS	.01			.01	
					P	STS	.03	XCC		.03	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											1.04
TOTAL AGENCY TRANSFERS							1.04		.00		1.04

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 86	NTT			XCC		.00	
				P 87	NTT			XCC		.00	
											.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	P 86	NTT			XCC		.00	
				P 87	NTT		.01	XCC		.01	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.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 02/24/2018 TO 03/23/2018 ****

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 15	MTT	11.91	XCC	.03	11.88	
					C 16	MTT	80.44	XCC	.20	80.24	
					C 17	MTT	170.61	XCC	.43	170.18	
					C 16	NTT	15.31	XCC	.04	15.27	
					C	STS	9,775.55	XCC	24.44	9,751.11	
					P 15	MPP	.46	XCC		.46	
					P 16	MPP	11.97	XCC	.03	11.94	
					P 15	MTT	9.16			9.16	
					P 16	MTT	119.64			119.64	
											10,169.88
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	C 17	MLT		XCC		.00	
					C 17	NLT		XCC		.00	
					C	SLS		XCC		.00	
					C	ZLT		XCC		.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	C 06	MTT	.06	XCC		.06	
					C 07	MTT	.01	XCC		.01	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.01	XCC		.01	
					C 12	MTT	.01	XCC		.01	
					C 13	MTT		XCC		.00	
					C 14	MTT	.37	XCC		.37	
					C 15	MTT	3.59	XCC	.01	3.58	
					C 16	MTT	41.62	XCC	.10	41.52	
					C 17	MTT	80.32	XCC	.20	80.12	
					C 12	NTT	.01	XCC		.01	
					C 13	NTT	.04	XCC		.04	
					C 14	NTT	9.00	XCC	.02	8.98	
					C 15	NTT	4.42	XCC	.01	4.41	
					C 16	NTT	25.67	XCC	.06	25.61	
					C 17	NTT	1.36	XCC		1.36	
					C	STS	3,327.19	XCC	8.32	3,318.87	
					C	STT	.70	XCC		.70	
					C	UTT	2.64	XCC	.01	2.63	
					C	ZTT	17.60	XCC	.04	17.56	
					P 92	MPP	.01	XCC		.01	
					P 96	MPP	.01	XCC		.01	
					P 00	MPP	.01	XCC		.01	
					P 04	MPP		XCC		.00	
					P 07	MPP	.03	XCC		.03	
					P 08	MPP	.03	XCC		.03	
					P 09	MPP	.04	XCC		.04	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.06	XCC		.06	
		P 13	MPP	.27	XCC		.27	
		P 14	MPP	.35	XCC		.35	
		P 15	MPP	.45	XCC		.45	
		P 16	MPP	.45	XCC		.45	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT	.02	XCC		.02	
		P 04	MTT				.00	
		P 07	MTT	.04			.04	
		P 08	MTT	.02			.02	
		P 09	MTT	.03			.03	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.10			.10	
		P 13	MTT	.51			.51	
		P 14	MTT	1.07			1.07	
		P 15	MTT	2.62			2.62	
		P 16	MTT	4.48			4.48	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT		XCC		.00	
		P 03	NTT	.01			.01	
		P 04	NTT	.03			.03	
		P 05	NTT	.12			.12	
		P 06	NTT	.12			.12	
		P 07	NTT	.17			.17	
		P 08	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 10	NTT				.00	
		P 11	NTT	.02			.02	
		P 12	NTT				.00	
		P 13	NTT	.02			.02	
		P 14	NTT	.06			.06	
		P 15	NTT	.07			.07	
		P 16	NTT	.26			.26	
		P	UTT	.50	XCC		.50	
		P	ZTT	1.96	XCC		1.96	
								3,519.85
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR					
		C 06	MTT		XCC		.00	
		C 07	MTT	.01	XCC		.01	
		C 08	MTT		XCC		.00	

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 09	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 11	MTT	.02	XCC		.02	
		C 12	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 14	MTT	.38	XCC		.38	
		C 15	MTT	3.61	XCC	.01	3.60	
		C 16	MTT	41.57	XCC	.10	41.47	
		C 17	MTT	79.71	XCC	.20	79.51	
		C 12	NTT	.01	XCC		.01	
		C 13	NTT	.04	XCC		.04	
		C 14	NTT	9.07	XCC	.02	9.05	
		C 15	NTT	4.46	XCC	.01	4.45	
		C 16	NTT	25.63	XCC	.06	25.57	
		C 17	NTT	1.34	XCC		1.34	
		C	STS	3,301.95	XCC	8.25	3,293.70	
		C	STT	.71	XCC		.71	
		C	UTT	2.63	XCC	.01	2.62	
		C	ZTT	17.46	XCC	.04	17.42	
		P 92	MPP	.01	XCC		.01	
		P 96	MPP		XCC		.00	
		P 00	MPP		XCC		.00	
		P 04	MPP	.01	XCC		.01	
		P 07	MPP	.03	XCC		.03	
		P 08	MPP	.04	XCC		.04	
		P 09	MPP	.03	XCC		.03	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.06	XCC		.06	
		P 13	MPP	.28	XCC		.28	
		P 14	MPP	.35	XCC		.35	
		P 15	MPP	.45	XCC		.45	
		P 16	MPP	.44	XCC		.44	
		P 92	MTT		XCC		.00	
		P 96	MTT		XCC		.00	
		P 00	MTT	.02	XCC		.02	
		P 04	MTT				.00	
		P 07	MTT	.04			.04	
		P 08	MTT	.02			.02	
		P 09	MTT	.03			.03	
		P 10	MTT				.00	
		P 11	MTT				.00	
		P 12	MTT	.10			.10	
		P 13	MTT	.51			.51	
		P 14	MTT	1.07			1.07	
		P 15	MTT	2.63			2.63	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	4.48			4.48	
		P 91	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.01			.01	
		P 04	NTT	.03			.03	
		P 05	NTT	.13			.13	
		P 06	NTT	.12			.12	
		P 07	NTT	.17			.17	
		P 08	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 14	NTT	.06			.06	
		P 15	NTT	.07			.07	
		P 16	NTT	.26			.26	
		P	UTT	.50	XCC		.50	
		P	ZTT	1.93	XCC		1.93	
								3,493.89
GA03 GENERAL TAX LEVY IMP CSA70-W1	OPZ ACR ACR	C 16	MTT	19.56	XCC	.05	19.51	
		C 17	MTT	37.46			37.46	
		C 16	NTT	12.07	XCC	.03	12.04	
		C 17	NTT	.64			.64	
		C	STS	1,551.88	XCC	3.88	1,548.00	
		C	STT	.33	XCC		.33	
		C	UTT	1.23	XCC		1.23	
		C	ZTT	8.20	XCC	.02	8.18	
		P 16	MPP	.22			.22	
		P 16	MTT	2.11			2.11	
		P 16	NTT	.13			.13	
		P	UTT	.21	XCC		.21	
		P	ZTT	.94	XCC		.94	
								1,631.00
SW03 WATER STANDBY	OPZ ACR ACR	C	STA	2,691.60			2,691.60	
		P	SPA	66.16			66.16	
		P	STA	481.20			481.20	
								3,238.96
SW04 DELINQUENT WATER CHARGES	OPZ ACR ACR	C	STA	2,218.13			2,218.13	
		P	SPA	554.82			554.82	
		P	STA	1,966.96			1,966.96	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
						4,739.91	
TOTAL AGENCY TRANSFERS			26,840.11		46.62	26,793.49	

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 15	MTT	49.85	XCC	.12	49.73	
					C 16	MTT	794.09	XCC	1.99	792.10	
					C 17	MTT	4,629.53	XCC	11.57	4,617.96	
					C 16	NTT	120.12	XCC	.30	119.82	
					C 17	NTT	166.89	XCC	.42	166.47	
					C	STS	155,328.52	XCC	388.32	154,940.20	
					C	UTT	26.54	XCC	.07	26.47	
					C	ZTT	579.69	XCC	1.45	578.24	
					P 10	MPP	1.16	XCC		1.16	
					P 13	MPP	10.71	XCC	.03	10.68	
					P 14	MPP	4.52	XCC	.01	4.51	
					P 15	MPP	14.10	XCC	.04	14.06	
					P 16	MPP	6.93	XCC	.02	6.91	
					P 10	MTT	1.03			1.03	
					P 13	MTT	18.45			18.45	
					P 14	MTT	14.25			14.25	
					P 15	MTT	60.01			60.01	
					P 16	MTT	69.24			69.24	
					P 00	NTT	4.55	XCC	.01	4.54	
					P 15	NTT	2.46			2.46	
					P 16	NTT	31.54			31.54	
					P	SPS	1,047.57	XCC	2.62	1,044.95	
					P	STS	1,995.12	XCC	4.99	1,990.13	
					P	UPT	11.84			11.84	
					P	UTT	6.04	XCC	.02	6.02	
					P	ZPT	2.34			2.34	
					P	ZTT	11.42	XCC	.03	11.39	
											164,596.50
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 06	MTT		XCC		.00	
					C 07	MTT	.19	XCC		.19	
					C 08	MTT		XCC		.00	
					C 09	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 11	MTT	.27	XCC		.27	
					C 12	MTT	.15	XCC		.15	
					C 13	MTT		XCC		.00	
					C 14	MTT	5.16	XCC	.01	5.15	
					C 15	MTT	49.20	XCC	.12	49.08	
					C 16	MTT	572.20	XCC	1.43	570.77	
					C 17	MTT	1,109.81	XCC	2.77	1,107.04	
					C 12	NTT	.14	XCC		.14	
					C 13	NTT	.54	XCC		.54	
					C 14	NTT	123.82	XCC	.31	123.51	
					C 15	NTT	60.70	XCC	.15	60.55	
					C 16	NTT	352.88	XCC	.88	352.00	
					C 17	NTT	18.76	XCC	.05	18.71	

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	45,972.13	XCC	114.93	45,857.20	
		C	STT	9.78	XCC	.02	9.76	
		C	UTT	36.57	XCC	.09	36.48	
		C	ZTT	243.12	XCC	.61	242.51	
		P 92	MPP	.09	XCC		.09	
		P 96	MPP	.04	XCC		.04	
		P 00	MPP	.06	XCC		.06	
		P 04	MPP	.06	XCC		.06	
		P 07	MPP	.40	XCC		.40	
		P 08	MPP	.44	XCC		.44	
		P 09	MPP	.45	XCC		.45	
		P 10	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 12	MPP	.81	XCC		.81	
		P 13	MPP	3.73	XCC	.01	3.72	
		P 14	MPP	4.78	XCC	.01	4.77	
		P 15	MPP	6.15	XCC	.02	6.13	
		P 16	MPP	6.17	XCC	.02	6.15	
		P 92	MTT	.06	XCC		.06	
		P 96	MTT		XCC		.00	
		P 00	MTT	.25	XCC		.25	
		P 04	MTT	.05			.05	
		P 07	MTT	.56			.56	
		P 08	MTT	.31			.31	
		P 09	MTT	.44			.44	
		P 10	MTT				.00	
		P 11	MTT	.08			.08	
		P 12	MTT	1.37			1.37	
		P 13	MTT	6.96			6.96	
		P 14	MTT	14.66			14.66	
		P 15	MTT	35.83			35.83	
		P 16	MTT	61.62			61.62	
		P 86	NTT	.07	XCC		.07	
		P 87	NTT	.19	XCC		.19	
		P 91	NTT	.05	XCC		.05	
		P 93	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.09	XCC		.09	
		P 00	NTT	.04	XCC		.04	
		P 01	NTT	.23	XCC		.23	
		P 02	NTT	.04	XCC		.04	
		P 03	NTT	.12			.12	
		P 04	NTT	.45			.45	
		P 05	NTT	2.03			2.03	
		P 06	NTT	1.89			1.89	
		P 07	NTT	2.41			2.41	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	NTT	.17			.17	
					P 09	NTT	.14			.14	
					P 10	NTT	.05			.05	
					P 11	NTT	.18			.18	
					P 12	NTT	.04			.04	
					P 13	NTT	.19			.19	
					P 14	NTT	.79			.79	
					P 15	NTT	.91			.91	
					P 16	NTT	3.58			3.58	
					P	SPS	276.25	XCC	.69	275.56	
					P	STS	556.87	XCC	1.40	555.47	
					P	UTT	6.91	XCC		6.91	
					P	ZTT	26.96	XCC	.04	26.92	
											49,457.88
SP01	BOND DIST C	OKJ	ACR	ACR	C	STA	4,119.55			4,119.55	
					P	SPA	480.34			480.34	
					P	STA	525.90			525.90	
											5,125.79
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	210.45			210.45	
					P	SPA	152.66			152.66	
					P	STA	231.50			231.50	
											594.61
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	47,655.00			47,655.00	
					C	STB	15.00			15.00	
					P	SPA	1,714.35			1,714.35	
					P	STA	2,760.00			2,760.00	
											52,144.35
TOTAL AGENCY TRANSFERS							272,454.70		535.57		271,919.13

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 14	MTT	2.36	XCC	.01	2.35	
					C 15	MTT	87.38	XCC	.22	87.16	
					C 16	MTT	1,402.24	XCC	3.51	1,398.73	
					C 17	MTT	1,702.57	XCC	4.26	1,698.31	
					C 13	NTT	1.07	XCC		1.07	
					C 14	NTT	4.21	XCC	.01	4.20	
					C 15	NTT	.73	XCC		.73	
					C 16	NTT	52.47	XCC	.13	52.34	
					C 17	NTT	29.29	XCC	.07	29.22	
					C	STS	68,776.73	XCC	171.94	68,604.79	
					C	STT	10.10	XCC	.03	10.07	
					C	UTT	101.57	XCC	.25	101.32	
					C	ZTT	270.51	XCC	.68	269.83	
					P 92	MPP	1.22	XCC		1.22	
					P 96	MPP	.50	XCC		.50	
					P 09	MPP	2.70	XCC	.01	2.69	
					P 12	MPP	.79	XCC		.79	
					P 13	MPP	8.48	XCC	.02	8.46	
					P 14	MPP	5.29	XCC	.01	5.28	
					P 15	MPP	9.54	XCC	.02	9.52	
					P 16	MPP	6.88	XCC	.02	6.86	
					P 92	MTT	.28	XCC		.28	
					P 96	MTT	.14	XCC		.14	
					P 09	MTT	2.07			2.07	
					P 12	MTT	1.05			1.05	
					P 13	MTT	16.11			16.11	
					P 14	MTT	16.70			16.70	
					P 15	MTT	56.95			56.95	
					P 16	MTT	68.89			68.89	
					P 93	NTT		XCC		.00	
					P 99	NTT	.71	XCC		.71	
					P 01	NTT	2.04	XCC	.01	2.03	
					P 04	NTT	4.28			4.28	
					P 05	NTT	.71			.71	
					P 07	NTT	1.22			1.22	
					P 08	NTT	.54			.54	
					P 13	NTT				.00	
					P 14	NTT				.00	
					P 15	NTT	1.01			1.01	
					P 16	NTT	10.33			10.33	
					P	SPS	95.09			95.09	
					P	STS	263.95	XCC	.66	263.29	
					P	UPT	14.04			14.04	
					P	UTT	5.82	XCC		5.82	
					P	ZPT	12.42			12.42	
					P	ZTT	16.24	XCC	.02	16.22	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											72,885.34
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	32.99	XCC	.08	32.91	32.91
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C	13 MTT		XCC		.00	
					C	14 MTT	.05	XCC		.05	
					C	15 MTT	57.98	XCC	.14	57.84	
					C	16 MTT	1,419.33	XCC	3.55	1,415.78	
					C	17 MTT	2,690.73	XCC	6.73	2,684.00	
					C	13 NTT	1.04	XCC		1.04	
					C	14 NTT	848.45	XCC	2.12	846.33	
					C	15 NTT	263.51	XCC	.66	262.85	
					C	16 NTT	2,256.01	XCC	5.64	2,250.37	
					C	17 NTT	52.24	XCC	.13	52.11	
					C	STS	98,019.96	XCC	245.05	97,774.91	
					C	STT	1.37	XCC		1.37	
					C	UTT	44.70	XCC	.11	44.59	
					C	ZTT	336.68	XCC	.84	335.84	
					P	12 MPP	1.48	XCC		1.48	
					P	13 MPP	7.15	XCC	.02	7.13	
					P	14 MPP	9.20	XCC	.02	9.18	
					P	15 MPP	14.02	XCC	.04	13.98	
					P	16 MPP	13.50	XCC	.03	13.47	
					P	12 MTT	2.48			2.48	
					P	13 MTT	13.53			13.53	
					P	14 MTT	29.92			29.92	
					P	15 MTT	87.05			87.05	
					P	16 MTT	134.98			134.98	
					P	98 NTT		XCC		.00	
					P	03 NTT				.00	
					P	04 NTT				.00	
					P	05 NTT	2.29			2.29	
					P	06 NTT	3.45			3.45	
					P	09 NTT	.35			.35	
					P	10 NTT				.00	
					P	13 NTT	.91			.91	
					P	14 NTT	.54			.54	
					P	16 NTT	2.10			2.10	
					P	SPS	299.49	XCC	.11	299.38	
					P	STS	696.53	XCC	1.74	694.79	
					P	UPT	3.56			3.56	
					P	UTT	5.14	XCC	.01	5.13	
					P	ZPT	19.26	XCC	.04	19.22	
					P	ZTT	31.84	XCC	.07	31.77	
											107,103.77
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	15 MTT	1.91	XCC		1.91	
					C	16 MTT	10.54	XCC	.03	10.51	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA
 ATTN: CONTROLLER

90054-0153

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				C	STS		112.10	XCC	.28	111.82	
SW01 WATER STANDBY	OLD	ACR	ACR	C	STA		142,139.02			142,139.02	124.24
				C	STB		2,892.08			2,892.08	
				C	ZTA		182.88			182.88	
				P	SPA		386.67			386.67	
				P	STA		932.92			932.92	
				P	UTA		3.79			3.79	
				P	ZTA		7.59			7.59	
											146,544.95
TOTAL AGENCY TRANSFERS							327,140.53		449.32		326,691.21

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

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 17	MLT	48,131.69	XCC	120.33	48,011.36	
					C 17	NLT	2,846.11	XCC	7.12	2,838.99	
					C	SLS	1,241,907.76	XCC	3,104.77	1,238,802.99	
					C	SLT	67.73	XCC	.17	67.56	
					C	ULT	8.25	XCC	.02	8.23	
					C	ZLT	606.01	XCC	1.52	604.49	
					P 01	MLT	21.03	XCC	.05	20.98	
					P 08	MLT	3.45			3.45	
					P 09	MLT	12.80			12.80	
					P 10	MLT	9.24			9.24	
					P 11	MLT	34.06			34.06	
					P 12	MLT	53.66			53.66	
					P 13	MLT	83.15			83.15	
					P 14	MLT	187.08			187.08	
					P 15	MLT	654.66			654.66	
					P 16	MLT	2,125.39			2,125.39	
					P 00	MMT	2.10	XCC	.01	2.09	
					P 04	MMT	5.80			5.80	
					P 07	MMT	30.41			30.41	
					P 08	MMT	4.73			4.73	
					P 09	MMT	10.83			10.83	
					P 10	MMT	8.02			8.02	
					P 11	MMT	37.43			37.43	
					P 12	MMT	5.43			5.43	
					P 13	MMT	63.68			63.68	
					P 14	MMT	88.35			88.35	
					P 15	MMT	143.18			143.18	
					P 16	MMT	192.36			192.36	
					P 86	NLT	.63	XCC		.63	
					P 92	NLT	1.54	XCC		1.54	
					P 00	NLT	.51	XCC		.51	
					P 01	NLT	4.16	XCC	.01	4.15	
					P 02	NLT	1.87	XCC		1.87	
					P 03	NLT	23.18			23.18	
					P 04	NLT	10.42			10.42	
					P 06	NLT	52.30			52.30	
					P 07	NLT	13.03			13.03	
					P 08	NLT	80.58			80.58	
					P 09	NLT	5.70			5.70	
					P 10	NLT	28.85			28.85	
					P 11	NLT	.60			.60	
					P 12	NLT	17.91			17.91	
					P 13	NLT	3.76			3.76	
					P 14	NLT	26.15			26.15	
					P 15	NLT	8.86			8.86	
					P 16	NLT	350.41			350.41	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SLS	27,156.99	XCC	67.89	27,089.10	
					P	SMS	13,929.13	XCC	34.80	13,894.33	
					P	ULT	63.69	XCC	.16	63.53	
					P	ZLT	374.42	XCC	.87	373.55	
											1,336,161.36
DI02	DEBT SERVICE IMP DIST 1 - L & I	OLF	ACR	ACR	P 92	NLT		XCC		.00	.00
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 17	MLT	7,839.75	XCC	19.60	7,820.15	
					C 17	NLT	2,606.49	XCC	6.52	2,599.97	
					C	SLS	213,670.90	XCC	534.18	213,136.72	
					C	ULT		XCC		.00	
					C	ZLT	53.59	XCC	.13	53.46	
					P 09	MLT	12.75			12.75	
					P 14	MLT	8.61			8.61	
					P 15	MLT	45.26			45.26	
					P 16	MLT	203.70			203.70	
					P 09	MMT	16.76			16.76	
					P 11	MMT	.95			.95	
					P 12	MMT	2.49			2.49	
					P 13	MMT	.42			.42	
					P 14	MMT	6.33			6.33	
					P 15	MMT	8.60			8.60	
					P 16	MMT	15.56			15.56	
					P 08	NLT	19.18			19.18	
					P 14	NLT	7.33			7.33	
					P	SLS	5,624.13			5,624.13	
					P	SMS	2,902.73			2,902.73	
					P	ULT	3.09			3.09	
											232,488.19
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 17	MLT	19,008.00	XCC	47.52	18,960.48	
					C 17	NLT	3,649.24	XCC	9.12	3,640.12	
					C	SLS	647,704.81	XCC	1,619.26	646,085.55	
					C	SLT	138.57	XCC	.35	138.22	
					C	ULT	557.53-	XCC	1.39-	556.14-	
					C	ZLT	206.88	XCC	.52	206.36	
					P 01	MLT		XCC		.00	
					P 08	MLT	6.50			6.50	
					P 09	MLT	7.13-			7.13-	
					P 10	MLT	18.90			18.90	
					P 11	MLT	32.18			32.18	
					P 12	MLT	19.71			19.71	
					P 13	MLT	1.70			1.70	
					P 14	MLT	45.54			45.54	
					P 15	MLT	237.64			237.64	
					P 16	MLT	912.39			912.39	
					P 00	MMT		XCC		.00	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	MMT	11.88			11.88	
		P 07	MMT	3.54			3.54	
		P 08	MMT	8.96			8.96	
		P 09	MMT	21.62-			21.62-	
		P 10	MMT	7.52			7.52	
		P 11	MMT	36.85			36.85	
		P 12	MMT	2.66			2.66	
		P 13	MMT	.29-			.29-	
		P 14	MMT	30.95			30.95	
		P 15	MMT	48.40			48.40	
		P 16	MMT	84.02			84.02	
		P 86	NLT	2.56	XCC	.01	2.55	
		P 92	NLT	2.74	XCC	.01	2.73	
		P 00	NLT	.92	XCC		.92	
		P 01	NLT	1.07-	XCC		1.07-	
		P 02	NLT	.89-	XCC		.89-	
		P 03	NLT	5.47			5.47	
		P 04	NLT	2.14			2.14	
		P 06	NLT	7.31			7.31	
		P 07	NLT	50.39			50.39	
		P 08	NLT	40.87			40.87	
		P 09	NLT	5.56			5.56	
		P 10	NLT	59.02			59.02	
		P 11	NLT	.75-			.75-	
		P 12	NLT	8.85			8.85	
		P 13	NLT	.63			.63	
		P 14	NLT	20.52-			20.52-	
		P 15	NLT	3.11			3.11	
		P 16	NLT	102.43			102.43	
		P	SLS	27,774.67	XCC	69.44	27,705.23	
		P	SMS	13,749.18	XCC	34.35	13,714.83	
		P	ULT		XCC		.00	
		P	ZLT		XCC		.00	
								711,643.70
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 06	MTT	XCC		.00	
			C 07	MTT	XCC	.35	.35	
			C 08	MTT	XCC		.00	
			C 09	MTT	XCC		.00	
			C 10	MTT	XCC		.00	
			C 11	MTT	XCC	.44	.44	
			C 12	MTT	XCC	.25	.25	
			C 13	MTT	XCC		.00	
			C 14	MTT	XCC	8.83	8.81	
			C 15	MTT	XCC	85.55	85.34	
			C 16	MTT	XCC	993.66	991.18	
			C 17	MTT	XCC	1,900.43	1,895.68	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 12	NTT	.25	XCC		.25	
					C 13	NTT	.92	XCC		.92	
					C 14	NTT	211.68	XCC	.53	211.15	
					C 15	NTT	105.56	XCC	.26	105.30	
					C 16	NTT	612.80	XCC	1.53	611.27	
					C 17	NTT	32.12	XCC	.08	32.04	
					C	STS	78,722.42	XCC	196.81	78,525.61	
					C	STT	16.75	XCC	.04	16.71	
					C	UTT	62.62	XCC	.16	62.46	
					C	ZTT	416.30	XCC	1.04	415.26	
					P 92	MPP	.15	XCC		.15	
					P 96	MPP	.06	XCC		.06	
					P 00	MPP		XCC		.00	
					P 04	MPP	.10	XCC		.10	
					P 07	MPP	.76	XCC		.76	
					P 08	MPP	.78	XCC		.78	
					P 09	MPP	.76	XCC		.76	
					P 10	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 12	MPP	1.35	XCC		1.35	
					P 13	MPP	6.30	XCC	.02	6.28	
					P 14	MPP	8.19	XCC	.02	8.17	
					P 15	MPP	10.68	XCC	.03	10.65	
					P 16	MPP	10.73	XCC	.03	10.70	
					P 92	MTT		XCC		.00	
					P 96	MTT		XCC		.00	
					P 00	MTT	.38	XCC		.38	
					P 04	MTT	.08			.08	
					P 07	MTT	1.07			1.07	
					P 08	MTT	.55			.55	
					P 09	MTT	.75			.75	
					P 10	MTT				.00	
					P 11	MTT				.00	
					P 12	MTT	2.27			2.27	
					P 13	MTT	11.78			11.78	
					P 14	MTT	25.07			25.07	
					P 15	MTT	62.31			62.31	
					P 16	MTT	107.02			107.02	
					P 86	NTT		XCC		.00	
					P 87	NTT	.19	XCC		.19	
					P 91	NTT	.06	XCC		.06	
					P 93	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 99	NTT	.14	XCC		.14	
					P 00	NTT	.07	XCC		.07	
					P 01	NTT	.37	XCC		.37	

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 02/24/2018 TO 03/23/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 02	NTT	.07	XCC		.07	
					P 03	NTT	.17			.17	
					P 04	NTT	.70			.70	
					P 05	NTT	3.33			3.33	
					P 06	NTT	3.34			3.34	
					P 07	NTT	4.53			4.53	
					P 08	NTT	.32			.32	
					P 09	NTT	.24			.24	
					P 10	NTT	.08			.08	
					P 11	NTT	.30			.30	
					P 12	NTT	.08			.08	
					P 13	NTT	.31			.31	
					P 14	NTT	1.35			1.35	
					P 15	NTT	1.60			1.60	
					P 16	NTT	6.22			6.22	
					P	SPS	479.68	XCC	1.17	478.51	
					P	STS	966.87	XCC	2.41	964.46	
					P	UTT	11.94	XCC	.03	11.91	
					P	ZTT	46.61	XCC	.10	46.51	
											84,738.92
SP01	WATER ACQUISITION		OLF	ACR	ACR	C	STA			12.67	
							12.67				12.67
TOTAL AGENCY TRANSFERS							2,370,933.90		5,889.06		2,365,044.84

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

GRAND TOTALS:

AGENCY TRANSFERS	192,948,777.66		
AGENCY DEDUCTION		803,101.77	
NET AGENCY TRANSFERS			192,145,675.89
EXCESS AMOUNT		.00	
