

PGM-ID: PI867
TIME: 22:16:40

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

PAGE: 1
DATE: 04/26/2017

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

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT CODE | NAME | FUND | DEPT | ORG | APOR STAT | STAT | GROSS APPORTIONED | DEDUCTION | NET APPORTIONED | TOTAL |
|------------------------|------------------|------|------|-----|-----------|------|-------------------|-----------|-----------------|------------|
| | | | | | | | AMOUNT | AMOUNT | AMOUNT | |
| | | | | | | | | | | |
| GA01 | GENERAL TAX LEVY | AAA | FAD | FAD | C | RXP | 192,419.64 | | 192,419.64 | |
| | | | | | C | RXX | 109,075.59 | | 109,075.59 | |
| | | | | | P | RXP | 948.31- | | 948.31- | |
| | | | | | | | | | | 300,546.92 |
| TOTAL AGENCY TRANSFERS | | | | | | | 300,546.92 | .00 | | 300,546.92 |

PGM-ID: PI867
TIME: 22:16:40

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

PAGE: 2
DATE: 04/26/2017

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

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT CODE NAME | FUND DEPT ORG | APOR STAT STAT TYPE | GROSS APPORTIONED AMOUNT | DEDUCTION TYPE | AMOUNT | NET APPORTIONED AMOUNT | TOTAL |
|------------------------|---------------|------------------------|-----------------------------|-------------------|--------|---------------------------|-----------|
| GA01 GENERAL TAX LEVY | RFF 092 092 | C RXP | 34,156.62 | | | 34,156.62 | |
| | | C RXX | 19,362.13 | | | 19,362.13 | |
| | | P RXP | 168.34- | | | 168.34- | |
| | | | | | | | 53,350.41 |
| TOTAL AGENCY TRANSFERS | | | 53,350.41 | | .00 | | 53,350.41 |

PGM-ID: PI867
TIME: 22:16:40

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

PAGE: 3
DATE: 04/26/2017

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

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT CODE NAME | FUND DEPT ORG | APOR STAT STAT TYPE | GROSS APPORTIONED AMOUNT | DEDUCTION TYPE AMOUNT | NET APPORTIONED AMOUNT | TOTAL |
|------------------------|---------------|------------------------|-----------------------------|--------------------------|---------------------------|----------|
| GA01 GENERAL TAX LEVY | RFZ 097 097 | C RXP | 2,401.74 | | 2,401.74 | |
| | | C RXX | 1,361.46 | | 1,361.46 | |
| | | P RXP | 11.84- | | 11.84- | |
| | | | | | | 3,751.36 |
| TOTAL AGENCY TRANSFERS | | | 3,751.36 | .00 | | 3,751.36 |

PGM-ID: PI867
TIME: 22:16:40

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

PAGE: 4
DATE: 04/26/2017

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

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT CODE NAME | FUND DEPT ORG | APOR STAT STAT TYPE | GROSS APPORTIONED AMOUNT | DEDUCTION TYPE AMOUNT | NET APPORTIONED AMOUNT | TOTAL |
|------------------------|---------------|------------------------|-----------------------------|--------------------------|---------------------------|-----------|
| GA01 GENERAL TAX LEVY | SAP CLB CLB | C RXP | 18,632.22 | | 18,632.22 | |
| | | C RXX | 10,561.91 | | 10,561.91 | |
| | | P RXP | 91.82- | | 91.82- | |
| | | | | | | 29,102.31 |
| TOTAL AGENCY TRANSFERS | | | 29,102.31 | .00 | | 29,102.31 |

PGM-ID: PI867
 TIME: 22:16:40

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

PAGE: 5
 DATE: 04/26/2017

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

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| 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 | RXP | 6,602.62 | | | 6,602.62 | |
| | | C | RXX | 3,742.78 | | | 3,742.78 | |
| | | C | RYP | 2,223.96 | | | 2,223.96 | |
| | | C | RYT | 3,923.28 | | | 3,923.28 | |
| | | P | RXP | 32.54- | | | 32.54- | |
| | | P | RYT | 19.33- | | | 19.33- | |
| | | | | | | | 16,440.77 | |
| GA02 GENERAL TAX LEVY - R O P | JWW S86 001 | C | RXP | 827.29 | | | 827.29 | |
| | | C | RXX | 468.96 | | | 468.96 | |
| | | C | RYP | 278.66 | | | 278.66 | |
| | | C | RYT | 491.58 | | | 491.58 | |
| | | P | RXP | 4.02- | | | 4.02- | |
| | | P | RYT | 2.38- | | | 2.38- | |
| | | | | | | | 2,060.09 | |
| GA03 GENERAL TAX LEVY - PHYS HAND | JWW S86 001 | C | RXP | 2,597.10 | | | 2,597.10 | |
| | | C | RXX | 1,472.20 | | | 1,472.20 | |
| | | C | RYP | 874.78 | | | 874.78 | |
| | | C | RYT | 1,543.20 | | | 1,543.20 | |
| | | P | RXP | 12.80- | | | 12.80- | |
| | | P | RYT | 7.60- | | | 7.60- | |
| | | | | | | | 6,466.88 | |
| GA04 GENERAL TAX LEVY - MENT RET | JWW S86 001 | C | RXP | 1,524.01 | | | 1,524.01 | |
| | | C | RXX | 863.90 | | | 863.90 | |
| | | C | RYP | 513.33 | | | 513.33 | |
| | | C | RYT | 905.57 | | | 905.57 | |
| | | P | RXP | 7.40- | | | 7.40- | |
| | | P | RYT | 4.40- | | | 4.40- | |
| | | | | | | | 3,795.01 | |
| GA05 GENERAL TAX LEVY - DEV CENTER | JWW S86 001 | C | RXP | 619.84 | | | 619.84 | |
| | | C | RXX | 351.36 | | | 351.36 | |
| | | C | RYP | 208.78 | | | 208.78 | |
| | | C | RYT | 368.31 | | | 368.31 | |
| | | P | RXP | 3.08- | | | 3.08- | |
| | | P | RYT | 1.83- | | | 1.83- | |
| | | | | | | | 1,543.38 | |
| TOTAL AGENCY TRANSFERS | | | | 30,306.13 | | .00 | | 30,306.13 |

PGM-ID: PI867
TIME: 22:16:40

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

PAGE: 6
DATE: 04/26/2017

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

92376

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT CODE | NAME | FUND | DEPT | ORG | APOR STAT | STAT | GROSS APPORTIONED AMOUNT | DEDUCTION TYPE | DEDUCTION AMOUNT | NET APPORTIONED AMOUNT | TOTAL | |
|------------------------|------------------|------|------|-----|-----------|------|--------------------------|----------------|------------------|------------------------|-------------------|--|
| GA01 | GENERAL TAX LEVY | OBB | ACR | ACR | C | RXP | 176,371.62 | | | 176,371.62 | | |
| | | | | | C | RXX | 99,978.55 | | | 99,978.55 | | |
| | | | | | P | RXP | 869.25- | | | 869.25- | | |
| | | | | | | | <u>275,480.92</u> | | <u>.00</u> | <u>275,480.92</u> | <u>275,480.92</u> | |
| TOTAL AGENCY TRANSFERS | | | | | | | | | | | | |

PGM-ID: PI867
 TIME: 22:16:40

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

PAGE: 7
 DATE: 04/26/2017

AGENCY: RS18 SUCCESSOR AGY FOR RIALTO RDA
 ADDRESS: 150 S. PALM AVE
 RIALTO, CA 92376
 ATTN: JOHN DUTREY

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT CODE | NAME | FUND | DEPT | ORG | APOR STAT | STAT | GROSS APPORTIONED AMOUNT | DEDUCTION TYPE | DEDUCTION AMOUNT | NET APPORTIONED AMOUNT | TOTAL |
|------------------------|------|------|------|-----|-----------|------|--------------------------|----------------|------------------|------------------------|----------|
| RP01 | ROPS | OTZ | RSA | RSA | C | RXP | 1,258,808.70- | | | 1,258,808.70- | |
| | | | | | C | RXV | 1,972,380.79 | | | 1,972,380.79 | |
| | | | | | C | RXX | 713,572.09- | | | 713,572.09- | |
| | | | | | P | RXP | 6,208.35 | | | 6,208.35 | 6,208.35 |
| TOTAL AGENCY TRANSFERS | | | | | | | 6,208.35 | | .00 | | 6,208.35 |

PGM-ID: PI867
TIME: 22:16:40

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

PAGE: 8
DATE: 04/26/2017

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT CODE | NAME | FUND | DEPT | ORG | APOR STAT | STAT | GROSS APPORTIONED | DEDUCTION | NET APPORTIONED | TOTAL |
|------------------------|------------------|------|------|-----|-----------|------|-------------------|-----------|-----------------|-----------|
| | | | | | | | AMOUNT | TYPE | AMOUNT | AMOUNT |
| GA01 | GENERAL TAX LEVY | JQB | S71 | 001 | C | RXP | 4,985.22 | | | 4,985.22 |
| | | | | | C | RXX | 2,825.94 | | | 2,825.94 |
| | | | | | C | RYR | 1,679.18 | | | 1,679.18 |
| | | | | | C | RYT | 2,962.22 | | | 2,962.22 |
| | | | | | P | RXP | 22.10- | | | 22.10- |
| | | | | | P | RYT | 13.12- | | | 13.12- |
| | | | | | | | | | | 12,417.34 |
| TOTAL AGENCY TRANSFERS | | | | | | | 12,417.34 | | .00 | 12,417.34 |

PGM-ID: PI867
 TIME: 22:16:40

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

PAGE: 9
 DATE: 04/26/2017

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT | | FUND DEPT ORG | APOR STAT | STAT TYPE | GROSS APPORTIONED AMOUNT | TYPE | DEDUCTION AMOUNT | NET APPORTIONED AMOUNT | TOTAL |
|------------------------|------------------|---------------|-----------|-----------|-----------------------------|------|---------------------|---------------------------|------------|
| CODE | NAME | | | | | | | | |
| GA01 | GENERAL TAX LEVY | JQF S72 001 | C | RXP | 61,565.50 | | | 61,565.50 | |
| | | | C | RXX | 34,899.21 | | | 34,899.21 | |
| | | | C | RYP | 20,737.16 | | | 20,737.16 | |
| | | | C | RYT | 36,582.31 | | | 36,582.31 | |
| | | | P | RXP | 306.43- | | | 306.43- | |
| | | | P | RYT | 181.90- | | | 181.90- | |
| | | | | | 153,295.85 | | | 153,295.85 | 153,295.85 |
| TOTAL AGENCY TRANSFERS | | | | | 153,295.85 | | .00 | 153,295.85 | 153,295.85 |

PGM-ID: PI867
TIME: 22:16:40

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

PAGE: 10
DATE: 04/26/2017

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT CODE | NAME | FUND | DEPT | ORG | APOR STAT | STAT | GROSS APPORTIONED | DEDUCTION | NET APPORTIONED | TOTAL | |
|------------------------|------------------|------|------|-----|-----------|------|-------------------|-----------|-----------------|------------|--|
| | | | | | | | AMOUNT | AMOUNT | AMOUNT | | |
| | | | | | | | | | | | |
| GA01 | GENERAL TAX LEVY | JFC | S13 | 001 | C | RXP | 108,047.60 | | 108,047.60 | | |
| | | | | | C | RXX | 61,248.19 | | 61,248.19 | | |
| | | | | | C | RYP | 36,393.76 | | 36,393.76 | | |
| | | | | | C | RYT | 64,202.04 | | 64,202.04 | | |
| | | | | | P | RXP | 552.16- | | 552.16- | | |
| | | | | | P | RYT | 327.78- | | 327.78- | | |
| | | | | | | | | | | 269,011.65 | |
| TOTAL AGENCY TRANSFERS | | | | | | | 269,011.65 | .00 | | 269,011.65 | |

PGM-ID: PI867
 TIME: 22:16:40

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

PAGE: 11
 DATE: 04/26/2017

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| 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 RXP | 32,016.33 | | 32,016.33 | |
| | | C RXX | 18,148.87 | | 18,148.87 | |
| | | C RYR | 10,784.08 | | 10,784.08 | |
| | | C RYT | 19,024.15 | | 19,024.15 | |
| | | P RXP | 141.92- | | 141.92- | |
| | | P RYT | 84.25- | | 84.25- | |
| | | | | | | 79,747.26 |
| TOTAL AGENCY TRANSFERS | | | 79,747.26 | .00 | | 79,747.26 |

PGM-ID: PI867
 TIME: 22:16:40

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

PAGE: 12
 DATE: 04/26/2017

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT CODE NAME | FUND DEPT ORG | APOR STAT STAT TYPE | GROSS APPORTIONED AMOUNT | DEDUCTION TYPE AMOUNT | NET APPORTIONED AMOUNT | TOTAL |
|------------------------|---------------|------------------------|-----------------------------|--------------------------|---------------------------|------------|
| GA01 GENERAL TAX LEVY | JQS S74 001 | C RXP | 271,568.75 | | 271,568.75 | |
| | | C RXX | 153,942.28 | | 153,942.28 | |
| | | C RYR | 91,472.72 | | 91,472.72 | |
| | | C RYT | 161,366.53 | | 161,366.53 | |
| | | P RXP | 1,336.50- | | 1,336.50- | |
| | | P RYT | 793.39- | | 793.39- | |
| | | | | | | 676,220.39 |
| TOTAL AGENCY TRANSFERS | | | 676,220.39 | .00 | | 676,220.39 |

PGM-ID: PI867
 TIME: 22:16:40

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

PAGE: 13
 DATE: 04/26/2017

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

92316-0450

| ACCOUNT | | FUND | DEPT | ORG | APOR | STAT | GROSS | APPORTIONED | DEDUCTION | NET | APPORTIONED | TOTAL | |
|------------------------|------------------|------|------|-----|------|------|-------|-------------|-----------|-----|-------------|----------|----------|
| CODE | NAME | | | | | | | | | | | | STAT |
| GA01 | GENERAL TAX LEVY | SSD | 625 | 625 | C | RXP | | 672.01 | | | 672.01 | | |
| | | | | | C | RXX | | 380.93 | | | 380.93 | | |
| | | | | | P | RXP | | 1.49- | | | 1.49- | | |
| | | | | | | | | | | | | 1,051.45 | |
| TOTAL AGENCY TRANSFERS | | | | | | | | 1,051.45 | | .00 | | | 1,051.45 |

PGM-ID: PI867
 TIME: 22:16:40

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

PAGE: 14
 DATE: 04/26/2017

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT | | FUND | DEPT | ORG | APOR | STAT | GROSS | APPORTIONED | DEDUCTION | NET | APPORTIONED | TOTAL | |
|------------------------|----------------------|------|------|-----|------|------|----------|-------------|-----------|----------|-------------|----------|------|
| CODE | NAME | | | | | | | | | | | | STAT |
| GL01 | GENERAL TAX LEVY L O | OH | ACR | ACR | C | RXP | 2,096.53 | | | 2,096.53 | | | |
| | | | | | C | RXX | 1,188.45 | | | 1,188.45 | | | |
| | | | | | P | RXP | 10.32- | | | 10.32- | | | |
| | | | | | | | 3,274.66 | | .00 | 3,274.66 | | 3,274.66 | |
| TOTAL AGENCY TRANSFERS | | | | | | | | | | | | | |

PGM-ID: PI867
 TIME: 22:16:40

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

PAGE: 15
 DATE: 04/26/2017

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT CODE NAME | FUND DEPT ORG | APOR STAT STAT TYPE | GROSS APPORTIONED AMOUNT | DEDUCTION TYPE AMOUNT | NET APPORTIONED AMOUNT | TOTAL |
|--------------------------------|---------------|------------------------|-----------------------------|--------------------------|---------------------------|----------|
| GA01 GENERAL TAX LEVY ORIGINAL | OKF ACR ACR | C RXP | 5,047.45 | | 5,047.45 | 7,885.32 |
| | | C RXX | 2,861.21 | | 2,861.21 | |
| | | P RXP | 23.34- | | 23.34- | |
| GA05 GENERAL TAX LEVY IMP C | OKF ACR ACR | C RXP | 2,197.46 | | 2,197.46 | 3,429.52 |
| | | C RXX | 1,245.66 | | 1,245.66 | |
| | | P RXP | 13.60- | | 13.60- | |
| TOTAL AGENCY TRANSFERS | | | 11,314.84 | .00 | 11,314.84 | |

PGM-ID: PI867
 TIME: 22:16:40

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

PAGE: 16
 DATE: 04/26/2017

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT | | FUND DEPT ORG | | | APOR STAT | GROSS APPORTIONED | DEDUCTION | NET APPORTIONED | TOTAL |
|------------------------|------------------|---------------|-----|-----|-----------|-------------------|-----------|-----------------|-----------|
| CODE | NAME | | | | STAT TYPE | AMOUNT | TYPE | AMOUNT | AMOUNT |
| GA01 | GENERAL TAX LEVY | OLL | ACR | ACR | C RXP | 26,762.62 | | | 26,762.62 |
| | | | | | C RXX | 15,170.74 | | | 15,170.74 |
| | | | | | P RXP | 134.35- | | | 134.35- |
| TOTAL AGENCY TRANSFERS | | | | | | 41,799.01 | | .00 | 41,799.01 |

PGM-ID: PI867
 TIME: 22:16:40

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

PAGE: 17
 DATE: 04/26/2017

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 02/13/2017 TO 04/26/2017 ****

| ACCOUNT | | FUND DEPT ORG | | | APOR STAT | GROSS APPORTIONED | DEDUCTION | NET APPORTIONED | TOTAL |
|------------------------|------------------|---------------|-----|-----|-----------|-------------------|-----------|-----------------|-----------|
| CODE | NAME | | | | STAT TYPE | AMOUNT | AMOUNT | AMOUNT | |
| GA01 | GENERAL TAX LEVY | OLX | ACR | ACR | C RXP | 16,327.34 | | 16,327.34 | |
| | | | | | C RXX | 9,255.36 | | 9,255.36 | |
| | | | | | P RXP | 80.76- | | 80.76- | |
| | | | | | | 25,501.94 | .00 | 25,501.94 | 25,501.94 |
| TOTAL AGENCY TRANSFERS | | | | | | | | | |

PGM-ID: PI867
TIME: 22:16:40

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

PAGE: 18
DATE: 04/26/2017

GRAND TOTALS:

| | | | |
|----------------------|--------------|-----|--------------|
| AGENCY TRANSFERS | 1,972,380.79 | | |
| AGENCY DEDUCTION | | .00 | |
| NET AGENCY TRANSFERS | | | 1,972,380.79 |
| EXCESS AMOUNT | | .00 | |
