

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

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	325,660.68				325,660.68	
		P	SLS		168.08			168.08	
									325,828.76
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	125,951.91				125,951.91	
		P	SPS	117,745.68		XCC	16.19	117,729.49	
		P	SMS	49.54				49.54	
									243,730.94
TOTAL AGENCY TRANSFERS					569,575.89		16.19	569,559.70	

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 14	MMT	.29			.29	
					C 16	MMT	8.24			8.24	
					C 14	MPP	2.51			2.51	
					C 16	MPP	650.27			650.27	
					C 15	MPP	6.78			6.78	
					C 17	NMT	.11-			.11-	
					C 17	NPP	29.40			29.40	
					C	SMS	3,175.02			3,175.02	
					C	SPA	19,836.66			19,836.66	
					C	UMT	19.06			19.06	
					C	UWC	50.00			50.00	
					C	UXP	77.10			77.10	
					C	ZMT	.82			.82	
					C	ZPA	73.90			73.90	
					C	UPT	6,328.59			6,328.59	
					C	ZPT	2,123.30			2,123.30	
					P	UPT	2,808.62			2,808.62	
					P	ZPT	5,440.92			5,440.92	
					P 16	NMT	14.10			14.10	
					P 06	NMT	20.93			20.93	
					P 16	NPP	903.80			903.80	
					P 14	NPP	110.55			110.55	
					P 09	NPP	226.85			226.85	
					P 07	NPP	2,263.71			2,263.71	
					P 06	NPP	2,259.26			2,259.26	
					P 05	NPP	1,001.00			1,001.00	
					P 01	NPP	970.04			970.04	
					P	UMT	18.23			18.23	
					P	UPA	62.78			62.78	
					P	ZMT	138.23			138.23	
					P	ZPA	127.37			127.37	
											48,748.22
CR01	COSTS FROM TAX ROLL	AAA	FAD	FAD	C 17	MCC				.00	
					C 17	NCC	75.00			75.00	
					C	SCS		XDS		.00	
					C	UCS	2,300.00			2,300.00	
					C	ZCC		XDZ		.00	
					P 16	MCC	930.00			930.00	
					P 15	MCC	270.00			270.00	
					P 14	MCC	120.00			120.00	
					P 13	MCC	50.00			50.00	
					P 11	MCC	30.00			30.00	
					P 10	MCC	20.00			20.00	
					P 09	MCC	10.00			10.00	
					P 08	MCC	10.00			10.00	
					P 16	NCC	684.00			684.00	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NCC	76.00			76.00	
					P 09	NCC	70.00			70.00	
					P 07	NCC				.00	
					P 06	NCC	90.00			90.00	
					P 05	NCC	45.00			45.00	
					P 01	NCC				.00	
					P	SCS	7,640.00			7,640.00	
					P	UCS	1,268.00			1,268.00	
					P	ZCC	380.00			380.00	
											14,068.00
FF01	FEES	AAA	FAD	FAD	C	UWT	335.26			335.26	335.26
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	765,701.41			765,701.41	
					C	UTT	3,773.08			3,773.08	
					C	ZTT	11,752.96			11,752.96	
					C	TVF	128,163,347.46			128,163,347.46	
					P	UTT	314.14			314.14	
					P	ZTT	1,309.25			1,309.25	
					P	TVF	8,446.43-			8,446.43-	
											128,937,751.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 16	MTT	6,613.36			6,613.36	
					C 15	MTT	929.34			929.34	
					C 14	MTT	11.70			11.70	
					C 16	NTT	2.91			2.91	
					C 15	NTT	122.00			122.00	
					C 13	NTT	1,023.14			1,023.14	
					P 16	MPP	376.09			376.09	
					P 15	MPP	467.28			467.28	
					P 14	MPP	553.95			553.95	
					P 13	MPP	65.47			65.47	
					P 12	MPP	44.13			44.13	
					P 11	MPP	3.53			3.53	
					P 10	MPP	200.83			200.83	
					P 09	MPP	24.97			24.97	
					P 07	MPP	79.48			79.48	
					P 95	MPP	.52			.52	
					P 16	MTT	3,759.14			3,759.14	
					P 15	MTT	3,188.20			3,188.20	
					P 14	MTT	1,677.00			1,677.00	
					P 13	MTT	126.62			126.62	
					P 12	MTT	80.23			80.23	
					P 11	MTT	6.43			6.43	
					P 10	MTT	184.42			184.42	
					P 09	MTT	20.64			20.64	
					P 07	MTT	50.61			50.61	
					P 95	MTT	5.21			5.21	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 16		NTT	112.25				112.25	
				P 15		NTT	153.96				153.96	
				P 14		NTT	270.80				270.80	
				P 07		NTT	64.11				64.11	
				P 05		NTT	675.67				675.67	
				P 04		NTT					.00	
				P 00		NTT	3.92				3.92	
				P 99		NTT	39.68				39.68	
												20,937.59
TOTAL AGENCY TRANSFERS							129,021,840.94			.00		129,021,840.94

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	1,159,262.58			1,159,262.58	
					C	UTT	5,712.39			5,712.39	
					C	ZTT	17,793.84			17,793.84	
					P	UTT	475.91			475.91	
					P	ZTT	1,983.32			1,983.32	
					P	TVF	58,869.05			58,869.05	
											1,244,097.09
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX	ACR	ACR	C 16	MTT	10,018.35			10,018.35	
					C 15	MTT	1,408.63			1,408.63	
					C 16	NTT	4.40			4.40	
					C 15	NTT	184.92			184.92	
					P 16	MPP	569.73			569.73	
					P 15	MPP	708.28			708.28	
					P 95	MPP	.77			.77	
					P 16	MTT	5,694.57			5,694.57	
					P 15	MTT	4,832.43			4,832.43	
					P 95	MTT	7.74			7.74	
					P 16	NTT	170.03			170.03	
					P 15	NTT	233.35			233.35	
					P 00	NTT	5.93			5.93	
					P 99	NTT	60.07			60.07	
											23,899.20
TOTAL AGENCY TRANSFERS							1,267,996.29		.00		1,267,996.29

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

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	9,074.32			9,074.32	
				P	XCC	606.53			606.53	
										9,680.85
CP01 PROCESSING COSTS	AAA	ATX	340	C	XCP	3.60			3.60	
										3.60
TOTAL AGENCY TRANSFERS						9,684.45		.00		9,684.45

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

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	58.84	XCC	.15	58.69	58.69
TOTAL AGENCY TRANSFERS						58.84		.15		58.69

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

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01 ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	105,448.41				105,448.41	
											105,448.41
UN02 SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	3,955.81				3,955.81	
				P	XUR	15.20				15.20	
											3,971.01
UN04 ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	18,402.57				18,402.57	
											18,402.57
UN05 SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	1,385.88				1,385.88	
											1,385.88
TOTAL AGENCY TRANSFERS							129,207.87		.00		129,207.87

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

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	2,908.25			2,908.25	
					C	ZTA	219.30			219.30	
					P	SPA	277.11			277.11	
					P	STA	743.48			743.48	
					P	ZTA	26.50			26.50	
											4,174.64
SP01	SPECIAL DISTRICTS #0450	FHH	107	160	P	SPA				.00	
					P	STA	2.10			2.10	
											2.10
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	204.10			204.10	
					P	SPA	1.23			1.23	
					P	STA	6.06			6.06	
											211.39
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	14.95			14.95	
					P	SPA	1.58			1.58	
					P	STA	9.35			9.35	
											25.88
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	293.44			293.44	
					P	SPA	10.57			10.57	
					P	STA	31.58			31.58	
											335.59
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	479.37			479.37	
											479.37
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	327.74			327.74	
					P	SPA	2.78			2.78	
					P	STA	13.56			13.56	
											344.08
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	1,039.51			1,039.51	
					P	SPA	33.96			33.96	
					P	STA	80.02			80.02	
											1,153.49
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	488.80			488.80	
					P	SPA	23.35			23.35	
					P	STA	63.65			63.65	
											575.80
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	2,955.50			2,955.50	
					P	SPA	509.10			509.10	
					P	STA	1,301.86			1,301.86	
					P	UTA	13.80			13.80	
											4,780.26
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	637.21			637.21	
					P	SPA	14.80			14.80	
					P	STA	42.80			42.80	
											694.81
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	113.06			113.06	
											113.06
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	156.87			156.87	

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

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	6.24			6.24	
					P	STA	16.86			16.86	
											179.97
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	51.23			51.23	
					P	SPA	15.98			15.98	
					P	STA	22.48			22.48	
											89.69
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	.65			.65	
					P	SPA	2.61			2.61	
					P	STA	8.43			8.43	
											11.69
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	304.86			304.86	
					P	SPA	5.96			5.96	
					P	STA	28.10			28.10	
											338.92
TOTAL AGENCY TRANSFERS							13,510.74		.00		13,510.74

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	AAA WAB WAB	C STA	3,124.43		3,124.43	
		P SPA	553.93		553.93	
		P STA	2,084.88		2,084.88	
						5,763.24
TOTAL AGENCY TRANSFERS			<u>5,763.24</u>	<u>.00</u>	<u>5,763.24</u>	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	38,632.22			38,632.22	
					C	ZTA	609.62			609.62	
					P	SPA	3,811.19			3,811.19	
					P	STA	10,392.74			10,392.74	
					P	ZTA	25.28			25.28	
											53,471.05
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	1,708.34			1,708.34	
					C	ZTA	347.59			347.59	
					P	SPA	210.29			210.29	
					P	STA	721.07			721.07	
											2,987.29
TOTAL AGENCY TRANSFERS							56,458.34		.00		56,458.34

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

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: CRYSTAL BROWN

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	P	SPA	29.60				29.60	
					STA	100.30			100.30		
					UTA	100.00			100.00		
										229.90	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA	ASR	ASR	C	STA	525.30				525.30	
					SPA	2.12			2.12		
					STA	14.16			14.16		
										541.58	
TOTAL AGENCY TRANSFERS						771.48			.00		771.48

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

AGENCY: AT01 TAX COLLECTOR
 ADDRESS: #0360

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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			.00	
		C XDZ			.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: BF01 FLOOD CONTROL ZONE 1
 ADDRESS: ATTN: RHONDA NEILL

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	536.22	XCC	1.34	534.88	
					C 15	MTT	74.82	XCC	.19	74.63	
					C 14	MTT	.42	XCC		.42	
					C 16	NTT	.24	XCC		.24	
					C 15	NTT	9.82	XCC	.02	9.80	
					C 13	NTT	36.72	XCC	.09	36.63	
					C	STS	62,557.57	XCC	156.39	62,401.18	
					C	UTT	308.26	XCC	.77	307.49	
					C	ZTT	960.21	XCC	2.40	957.81	
					P 16	MPP	30.49	XCC	.08	30.41	
					P 15	MPP	37.62	XCC	.09	37.53	
					P 14	MPP	20.04	XCC	.05	19.99	
					P 13	MPP	2.35	XCC	.01	2.34	
					P 12	MPP	1.58	XCC		1.58	
					P 11	MPP	.13	XCC		.13	
					P 10	MPP	7.12	XCC	.02	7.10	
					P 09	MPP	.86	XCC		.86	
					P 07	MPP	2.65	XCC	.01	2.64	
					P 95	MPP	.04	XCC		.04	
					P 16	MTT	304.80			304.80	
					P 15	MTT	256.67			256.67	
					P 14	MTT	60.69			60.69	
					P 13	MTT	4.55			4.55	
					P 12	MTT	2.87			2.87	
					P 11	MTT	.23			.23	
					P 10	MTT	6.54			6.54	
					P 09	MTT	.71	XCC		.71	
					P 07	MTT	1.69	XCC		1.69	
					P 95	MTT	.34	XCC		.34	
					P 16	NTT	9.10			9.10	
					P 15	NTT	12.39			12.39	
					P 14	NTT	9.80			9.80	
					P 07	NTT	2.14	XCC	.01	2.13	
					P 05	NTT	22.84	XCC	.06	22.78	
					P 04	NTT				.00	
					P 00	NTT	.28	XCC		.28	
					P 99	NTT	2.74	XCC	.01	2.73	
					P	UTT	25.45	XCC	.05	25.40	
					P	ZTT	106.15	XCC	.27	105.88	
											65,255.28
TOTAL AGENCY TRANSFERS							65,417.14		161.86		65,255.28

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	178.13	XCC	.45	177.68	
					C 15	MTT	24.77	XCC	.06	24.71	
					C 14	MTT	.14	XCC		.14	
					C 16	NTT	.08	XCC		.08	
					C 15	NTT	3.25	XCC	.01	3.24	
					C 13	NTT	12.23	XCC	.03	12.20	
					C	STS	20,717.79	XCC	51.79	20,666.00	
					C	UTT	102.09	XCC	.26	101.83	
					C	ZTT	318.01	XCC	.80	317.21	
					P 16	MPP	10.13	XCC	.03	10.10	
					P 15	MPP	12.45	XCC	.03	12.42	
					P 14	MPP	6.65	XCC	.02	6.63	
					P 13	MPP	.78	XCC		.78	
					P 12	MPP	.52	XCC		.52	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	2.35	XCC	.01	2.34	
					P 09	MPP	.29	XCC		.29	
					P 07	MPP	1.04	XCC		1.04	
					P 95	MPP	.01	XCC		.01	
					P 16	MTT	101.25			101.25	
					P 15	MTT	85.00			85.00	
					P 14	MTT	20.12			20.12	
					P 13	MTT	1.51			1.51	
					P 12	MTT	.95			.95	
					P 11	MTT	.07			.07	
					P 10	MTT	2.15			2.15	
					P 09	MTT	.24	XCC		.24	
					P 07	MTT	.66	XCC		.66	
					P 95	MTT	.17	XCC		.17	
					P 16	NTT	3.03			3.03	
					P 15	NTT	4.11			4.11	
					P 14	NTT	3.25			3.25	
					P 07	NTT	.83			.83	
					P 05	NTT	8.74			8.74	
					P 04	NTT				.00	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT	1.24	XCC		1.24	
					P	UTT	8.47	XCC	.01	8.46	
					P	ZTT	35.26	XCC	.10	35.16	
											21,614.32
TOTAL AGENCY TRANSFERS							21,667.92		53.60		21,614.32

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	134.50	XCC	.34	134.16	
					C 15	MTT	18.58	XCC	.05	18.53	
					C 14	MTT	.10	XCC		.10	
					C 16	NTT	.06	XCC		.06	
					C 15	NTT	2.44	XCC	.01	2.43	
					C 13	NTT	9.20	XCC	.02	9.18	
					C	STS	15,581.38	XCC	38.95	15,542.43	
					C	UTT	76.78	XCC	.19	76.59	
					C	ZTT	239.16	XCC	.60	238.56	
					P 16	MPP	7.65	XCC	.02	7.63	
					P 15	MPP	9.34	XCC	.02	9.32	
					P 14	MPP	5.00	XCC	.01	4.99	
					P 13	MPP	.59	XCC		.59	
					P 12	MPP	.40	XCC		.40	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	1.81	XCC		1.81	
					P 09	MPP	.23	XCC		.23	
					P 07	MPP	.71	XCC		.71	
					P 95	MPP	.01	XCC		.01	
					P 16	MTT	76.45			76.45	
					P 15	MTT	63.73			63.73	
					P 14	MTT	15.14			15.14	
					P 13	MTT	1.14			1.14	
					P 12	MTT	.73			.73	
					P 11	MTT	.06			.06	
					P 10	MTT	1.67			1.67	
					P 09	MTT	.19	XCC		.19	
					P 07	MTT	.45	XCC		.45	
					P 95	MTT	.09	XCC		.09	
					P 16	NTT	2.28			2.28	
					P 15	NTT	3.08			3.08	
					P 14	NTT	2.44			2.44	
					P 07	NTT	.57	XCC		.57	
					P 05	NTT	6.05	XCC	.02	6.03	
					P 04	NTT				.00	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT	.75	XCC		.75	
					P	UTT	6.40	XCC	.01	6.39	
					P	ZTT	26.61	XCC	.06	26.55	
							16,295.88			40.30	16,255.58
TOTAL AGENCY TRANSFERS							16,295.88	40.30		16,255.58	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	RFQ	094	094	C 16	MTT	152.12	XCC	.38	151.74	
					C 15	MTT	21.43	XCC	.05	21.38	
					C 14	MTT	.13	XCC		.13	
					C 16	NTT	.06	XCC		.06	
					C 15	NTT	2.81	XCC	.01	2.80	
					C 13	NTT	10.84	XCC	.03	10.81	
					C	STS	17,237.58	XCC	43.09	17,194.49	
					C	UTT	84.94	XCC	.21	84.73	
					C	ZTT	264.58	XCC	.66	263.92	
					P 16	MPP	8.65	XCC	.02	8.63	
					P 15	MPP	10.78	XCC	.03	10.75	
					P 14	MPP	5.75	XCC	.01	5.74	
					P 13	MPP	.70	XCC		.70	
					P 12	MPP	.47	XCC		.47	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	2.24	XCC	.01	2.23	
					P 09	MPP	.29	XCC		.29	
					P 07	MPP	1.01	XCC		1.01	
					P 95	MPP	.01	XCC		.01	
					P 16	MTT	86.47			86.47	
					P 15	MTT	73.51			73.51	
					P 14	MTT	17.40			17.40	
					P 13	MTT	1.34			1.34	
					P 12	MTT	.86			.86	
					P 11	MTT	.07			.07	
					P 10	MTT	2.05			2.05	
					P 09	MTT	.23	XCC		.23	
					P 07	MTT	.65	XCC		.65	
					P 95	MTT	.09	XCC		.09	
					P 16	NTT	2.58			2.58	
					P 15	NTT	3.55			3.55	
					P 14	NTT	2.81			2.81	
					P 07	NTT	.82	XCC		.82	
					P 05	NTT	7.84	XCC	.02	7.82	
					P 04	NTT				.00	
					P 00	NTT	.10	XCC		.10	
					P 99	NTT	1.07	XCC		1.07	
					P	UTT	7.21	XCC	.01	7.20	
					P	ZTT	30.13	XCC	.08	30.05	
											17,998.60
TOTAL AGENCY TRANSFERS							18,043.21		44.61		17,998.60

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	12.59	XCC	.03	12.56	
					C 15	MTT	1.78	XCC		1.78	
					C 14	MTT	.01	XCC		.01	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.24	XCC		.24	
					C 13	NTT	.94	XCC		.94	
					C	STS	1,434.29	XCC	3.59	1,430.70	
					C	UTT	7.07	XCC	.02	7.05	
					C	ZTT	22.02	XCC	.06	21.96	
					P 16	MPP	.72	XCC		.72	
					P 15	MPP	.89	XCC		.89	
					P 14	MPP	.49	XCC		.49	
					P 13	MPP	.05	XCC		.05	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.19	XCC		.19	
					P 09	MPP	.02	XCC		.02	
					P 07	MPP	.07	XCC		.07	
					P 95	MPP		XCC		.00	
					P 16	MTT	7.16			7.16	
					P 15	MTT	6.11			6.11	
					P 14	MTT	1.47			1.47	
					P 13	MTT	.11			.11	
					P 12	MTT	.08			.08	
					P 11	MTT	.01			.01	
					P 10	MTT	.18			.18	
					P 09	MTT	.02	XCC		.02	
					P 07	MTT	.04	XCC		.04	
					P 95	MTT	.01	XCC		.01	
					P 16	NTT	.22			.22	
					P 15	NTT	.29			.29	
					P 14	NTT	.24			.24	
					P 07	NTT	.06	XCC		.06	
					P 05	NTT	.65	XCC		.65	
					P 04	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.09	XCC		.09	
					P	UTT	.62	XCC		.62	
					P	ZTT	2.48	XCC		2.48	
							1,501.29			3.70	1,497.59
TOTAL AGENCY TRANSFERS							1,501.29			3.70	1,497.59

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	42.85	XCC	.11	42.74	
					C 15	MTT	6.51	XCC	.02	6.49	
					C 14	MTT	.04	XCC		.04	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.85	XCC		.85	
					C 13	NTT	3.47	XCC	.01	3.46	
					C	STS	4,898.24	XCC	12.25	4,885.99	
					C	UTT	24.13	XCC	.06	24.07	
					C	ZTT	75.18	XCC	.19	74.99	
					P 16	MPP	2.43	XCC	.01	2.42	
					P 15	MPP	3.28	XCC	.01	3.27	
					P 14	MPP	1.85	XCC		1.85	
					P 13	MPP	.23	XCC		.23	
					P 12	MPP	.14	XCC		.14	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.62	XCC		.62	
					P 09	MPP	.08	XCC		.08	
					P 07	MPP	.23	XCC		.23	
					P 95	MPP	.01	XCC		.01	
					P 16	MTT	24.35			24.35	
					P 15	MTT	22.35			22.35	
					P 14	MTT	5.61			5.61	
					P 13	MTT	.43			.43	
					P 12	MTT	.26			.26	
					P 11	MTT	.02			.02	
					P 10	MTT	.57			.57	
					P 09	MTT	.07	XCC		.07	
					P 07	MTT	.15	XCC		.15	
					P 95	MTT	.10	XCC		.10	
					P 16	NTT	.72			.72	
					P 15	NTT	1.08			1.08	
					P 14	NTT	.91			.91	
					P 07	NTT	.19	XCC		.19	
					P 05	NTT	1.97	XCC		1.97	
					P 04	NTT				.00	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.31	XCC		.31	
					P	UTT	2.03	XCC		2.03	
					P	ZTT	8.51	XCC	.01	8.50	
							5,129.83			12.67	5,117.16
TOTAL AGENCY TRANSFERS							5,129.83			12.67	5,117.16

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFZ 097 097	C 16	MTT	50.56	XCC	.13	50.43	
		C 15	MTT	7.05	XCC	.02	7.03	
		C 14	MTT	.04	XCC		.04	
		C 16	NTT	.02	XCC		.02	
		C 15	NTT	.93	XCC		.93	
		C 13	NTT	3.47	XCC	.01	3.46	
		C	STS	5,893.62	XCC	14.73	5,878.89	
		C	UTT	29.05	XCC	.07	28.98	
		C	ZTT	90.47	XCC	.23	90.24	
		P 16	MPP	2.88	XCC	.01	2.87	
		P 15	MPP	3.54	XCC	.01	3.53	
		P 14	MPP	1.89	XCC		1.89	
		P 13	MPP	.22	XCC		.22	
		P 12	MPP	.15	XCC		.15	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.67	XCC		.67	
		P 09	MPP	.08	XCC		.08	
		P 07	MPP	.26	XCC		.26	
		P 95	MPP	.01	XCC		.01	
		P 16	MTT	28.74			28.74	
		P 15	MTT	24.18			24.18	
		P 14	MTT	5.72			5.72	
		P 13	MTT	.43			.43	
		P 12	MTT	.27			.27	
		P 11	MTT	.02			.02	
		P 10	MTT	.61			.61	
		P 09	MTT	.06	XCC		.06	
		P 07	MTT	.17	XCC		.17	
		P 95	MTT	.04	XCC		.04	
		P 16	NTT	.86			.86	
		P 15	NTT	1.17			1.17	
		P 14	NTT	.92			.92	
		P 07	NTT	.21	XCC		.21	
		P 05	NTT	2.24	XCC	.01	2.23	
		P 04	NTT				.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.28	XCC		.28	
		P	UTT	2.39	XCC		2.39	
		P	ZTT	10.00	XCC	.01	9.99	
								6,148.03
TOTAL AGENCY TRANSFERS				6,163.26		15.23		6,148.03

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	15.50	XCC	.04	15.46	
					C 15	MTT	2.21	XCC	.01	2.20	
					C 14	MTT	.01	XCC		.01	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.29	XCC		.29	
					C 13	NTT	1.12	XCC		1.12	
					C	STS	1,773.53	XCC	4.43	1,769.10	
					C	UTT	8.73	XCC	.02	8.71	
					C	ZTT	27.22	XCC	.07	27.15	
					P 16	MPP	.88	XCC		.88	
					P 15	MPP	1.11	XCC		1.11	
					P 14	MPP	.60	XCC		.60	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP		XCC		.00	
					P 10	MPP	.22	XCC		.22	
					P 09	MPP	.03	XCC		.03	
					P 07	MPP	.10	XCC		.10	
					P 95	MPP		XCC		.00	
					P 16	MTT	8.81			8.81	
					P 15	MTT	7.58			7.58	
					P 14	MTT	1.83			1.83	
					P 13	MTT	.14			.14	
					P 12	MTT	.09			.09	
					P 11	MTT	.01			.01	
					P 10	MTT	.21			.21	
					P 09	MTT	.03			.03	
					P 07	MTT	.05			.05	
					P 95	MTT	.01	XCC		.01	
					P 16	NTT	.27			.27	
					P 15	NTT	.36			.36	
					P 14	NTT	.29			.29	
					P 07	NTT	.07			.07	
					P 05	NTT	.75			.75	
					P 04	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.11	XCC		.11	
					P	UTT	.75	XCC		.75	
					P	ZTT	3.05	XCC		3.05	
							1,856.10			4.57	1,851.53
TOTAL AGENCY TRANSFERS							1,856.10			4.57	1,851.53

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	378.57	XCC	.95	377.62	
					C 15	MTT	53.58	XCC	.13	53.45	
					C 14	MTT	.30	XCC		.30	
					C 16	NTT	.16	XCC		.16	
					C 15	NTT	7.03	XCC	.02	7.01	
					C 13	NTT	27.01	XCC	.07	26.94	
					C	STS	43,614.03	XCC	109.04	43,504.99	
					C	UTT	214.92	XCC	.54	214.38	
					C	ZTT	669.44	XCC	1.67	667.77	
					P 16	MPP	21.53	XCC	.05	21.48	
					P 15	MPP	26.95	XCC	.07	26.88	
					P 14	MPP	14.54	XCC	.04	14.50	
					P 13	MPP	1.73	XCC		1.73	
					P 12	MPP	1.16	XCC		1.16	
					P 11	MPP	.10	XCC		.10	
					P 10	MPP	5.28	XCC	.01	5.27	
					P 09	MPP	.65	XCC		.65	
					P 07	MPP	2.08	XCC	.01	2.07	
					P 95	MPP	.03	XCC		.03	
					P 16	MTT	215.19			215.19	
					P 15	MTT	183.81			183.81	
					P 14	MTT	44.00			44.00	
					P 13	MTT	3.35			3.35	
					P 12	MTT	2.11			2.11	
					P 11	MTT	.16			.16	
					P 10	MTT	4.84			4.84	
					P 09	MTT	.54			.54	
					P 07	MTT	1.33			1.33	
					P 95	MTT	.33	XCC		.33	
					P 16	NTT	6.42			6.42	
					P 15	NTT	8.88			8.88	
					P 14	NTT	7.11			7.11	
					P 07	NTT	1.69			1.69	
					P 05	NTT	18.73			18.73	
					P 04	NTT				.00	
					P 00	NTT	.25	XCC		.25	
					P 99	NTT	2.54	XCC	.01	2.53	
					P	UTT	17.98	XCC	.04	17.94	
					P	ZTT	74.97	XCC	.19	74.78	
											45,520.48
TOTAL AGENCY TRANSFERS							45,633.32		112.84		45,520.48

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 01/06/2018 TO 01/12/2018 ****

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 - COUNTY WIDE	JWW	S86	001	C 16	MTT	227.02			227.02	
					C 15	MTT	31.92			31.92	
					C 14	MTT	.19			.19	
					C 16	NTT	.10			.10	
					C 15	NTT	4.19			4.19	
					C 13	NTT	15.94			15.94	
					C	STS	26,269.24			26,269.24	
					C	UTT	129.44			129.44	
					C	ZTT	403.22			403.22	
					P 16	MPP	12.91			12.91	
					P 15	MPP	16.04			16.04	
					P 14	MPP	8.61			8.61	
					P 13	MPP	1.02			1.02	
					P 12	MPP	.68			.68	
					P 11	MPP	.05			.05	
					P 10	MPP	3.10			3.10	
					P 09	MPP	.38			.38	
					P 07	MPP	1.24			1.24	
					P 95	MPP	.02			.02	
					P 16	MTT	129.04			129.04	
					P 15	MTT	109.51			109.51	
					P 14	MTT	26.08			26.08	
					P 13	MTT	1.97			1.97	
					P 12	MTT	1.25			1.25	
					P 11	MTT	.10			.10	
					P 10	MTT	2.85			2.85	
					P 09	MTT	.31			.31	
					P 07	MTT	.79			.79	
					P 95	MTT	.18			.18	
					P 16	NTT	3.85			3.85	
					P 15	NTT	5.29			5.29	
					P 14	NTT	4.21			4.21	
					P 07	NTT	.99			.99	
					P 05	NTT	10.40			10.40	
					P 04	NTT				.00	
					P 00	NTT	.13			.13	
					P 99	NTT	1.36			1.36	
					P	UTT	10.79			10.79	
					P	ZTT	44.95			44.95	
											27,479.36
GA02	GENERAL TAX LEVY - R O P	JWW	S86	001	C 16	MTT	16.04			16.04	
					C 15	MTT	2.29			2.29	
					C 14	MTT	.01			.01	
					C 16	NTT	.01			.01	
					C 15	NTT	.30			.30	
					C 13	NTT	1.16			1.16	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	1,835.15			1,835.15	
					C	UTT	9.05			9.05	
					C	ZTT	28.16			28.16	
					P 16	MPP	.91			.91	
					P 15	MPP	1.15			1.15	
					P 14	MPP	.62			.62	
					P 13	MPP	.07			.07	
					P 12	MPP	.06			.06	
					P 11	MPP				.00	
					P 10	MPP	.23			.23	
					P 09	MPP	.03			.03	
					P 07	MPP	.09			.09	
					P 95	MPP				.00	
					P 16	MTT	9.12			9.12	
					P 15	MTT	7.84			7.84	
					P 14	MTT	1.88			1.88	
					P 13	MTT	.14			.14	
					P 12	MTT	.09			.09	
					P 11	MTT	.01			.01	
					P 10	MTT	.21			.21	
					P 09	MTT	.03			.03	
					P 07	MTT	.06			.06	
					P 95	MTT	.01			.01	
					P 16	NTT	.28			.28	
					P 15	NTT	.38			.38	
					P 14	NTT	.30			.30	
					P 07	NTT	.08			.08	
					P 05	NTT	.80			.80	
					P 04	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT	.12			.12	
					P	UTT	.75			.75	
					P	ZTT	3.15			3.15	
											1,920.59
GA03	GENERAL TAX LEVY - PHYS HAND			JWW S86 001	C 16	MTT	77.64			77.64	
					C 15	MTT	10.93			10.93	
					C 14	MTT	.06			.06	
					C 16	NTT	.03			.03	
					C 15	NTT	1.44			1.44	
					C 13	NTT	5.46			5.46	
					C	STS	8,982.60			8,982.60	
					C	UTT	44.26			44.26	
					C	ZTT	137.88			137.88	
					P 16	MPP	4.42			4.42	
					P 15	MPP	5.50			5.50	
					P 14	MPP	2.95			2.95	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	.35			.35	
		P 12	MPP	.23			.23	
		P 11	MPP	.02			.02	
		P 10	MPP	1.06			1.06	
		P 09	MPP	.13			.13	
		P 07	MPP	.42			.42	
		P 95	MPP	.01			.01	
		P 16	MTT	44.13			44.13	
		P 15	MTT	37.51			37.51	
		P 14	MTT	8.94			8.94	
		P 13	MTT	.68			.68	
		P 12	MTT	.43			.43	
		P 11	MTT	.03			.03	
		P 10	MTT	.98			.98	
		P 09	MTT	.10			.10	
		P 07	MTT	.27			.27	
		P 95	MTT	.06			.06	
		P 16	NTT	1.31			1.31	
		P 15	NTT	1.81			1.81	
		P 14	NTT	1.45			1.45	
		P 07	NTT	.34			.34	
		P 05	NTT	3.53			3.53	
		P 04	NTT				.00	
		P 00	NTT	.05			.05	
		P 99	NTT	.45			.45	
		P	UTT	3.70			3.70	
		P	ZTT	15.39			15.39	
								9,396.55
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 16	MTT	53.51		53.51	
			C 15	MTT	7.56		7.56	
			C 14	MTT	.05		.05	
			C 16	NTT	.03		.03	
			C 15	NTT	.99		.99	
			C 13	NTT	3.77		3.77	
			C	STS	6,189.96		6,189.96	
			C	UTT	30.50		30.50	
			C	ZTT	95.01		95.01	
			P 16	MPP	3.04		3.04	
			P 15	MPP	3.80		3.80	
			P 14	MPP	2.05		2.05	
			P 13	MPP	.24		.24	
			P 12	MPP	.16		.16	
			P 11	MPP	.02		.02	
			P 10	MPP	.74		.74	
			P 09	MPP	.09		.09	
			P 07	MPP	.29		.29	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	MPP				.00	
					P 16	MTT	30.42			30.42	
					P 15	MTT	25.92			25.92	
					P 14	MTT	6.18			6.18	
					P 13	MTT	.46			.46	
					P 12	MTT	.29			.29	
					P 11	MTT	.03			.03	
					P 10	MTT	.67			.67	
					P 09	MTT	.08			.08	
					P 07	MTT	.18			.18	
					P 95	MTT	.04			.04	
					P 16	NTT	.91			.91	
					P 15	NTT	1.25			1.25	
					P 14	NTT	1.00			1.00	
					P 07	NTT	.23			.23	
					P 05	NTT	2.44			2.44	
					P 04	NTT				.00	
					P 00	NTT	.03			.03	
					P 99	NTT	.31			.31	
					P	UTT	2.53			2.53	
					P	ZTT	10.58			10.58	
											6,475.36
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	C 16	MTT	19.34			19.34	
					C 15	MTT	2.72			2.72	
					C 14	MTT	.01			.01	
					C 16	NTT	.01			.01	
					C 15	NTT	.36			.36	
					C 13	NTT	1.36			1.36	
					C	STS	2,238.17			2,238.17	
					C	UTT	11.03			11.03	
					C	ZTT	34.36			34.36	
					P 16	MPP	1.10			1.10	
					P 15	MPP	1.37			1.37	
					P 14	MPP	.73			.73	
					P 13	MPP	.09			.09	
					P 12	MPP	.06			.06	
					P 11	MPP				.00	
					P 10	MPP	.26			.26	
					P 09	MPP	.03			.03	
					P 07	MPP	.11			.11	
					P 95	MPP				.00	
					P 16	MTT	10.99			10.99	
					P 15	MTT	9.34			9.34	
					P 14	MTT	2.23			2.23	
					P 13	MTT	.17			.17	
					P 12	MTT	.11			.11	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 11	MTT		.01			.01	
				P 10	MTT		.24			.24	
				P 09	MTT		.03			.03	
				P 07	MTT		.07			.07	
				P 95	MTT		.02			.02	
				P 16	NTT		.33			.33	
				P 15	NTT		.45			.45	
				P 14	NTT		.35			.35	
				P 07	NTT		.09			.09	
				P 05	NTT		.88			.88	
				P 04	NTT					.00	
				P 00	NTT		.01			.01	
				P 99	NTT		.12			.12	
				P	UTT		.92			.92	
				P	ZTT		3.82			3.82	
											2,341.29
TOTAL AGENCY TRANSFERS							47,613.15		.00		47,613.15

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

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

92301-0010

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	638.57			638.57	
					C	UTT	3.15			3.15	
					C	ZTT	9.80			9.80	
					C	TVF	1,261,191.80			1,261,191.80	
					P	SPS	17.98			17.98	
					P	STS	44.63			44.63	
					P	UTT	.27			.27	
					P	ZTT	1.16			1.16	
					P	UPT	.38			.38	
					P	ZPT	.75			.75	
					P	TVF	65.77			65.77	
											1,261,974.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA	ACR	ACR	C	16 MTT	5.75			5.75	
					C	15 MTT	.83			.83	
					C	14 MTT	.07			.07	
					C	13 NTT	6.00			6.00	
					C	15 NTT	.11			.11	
					C	16 NTT				.00	
					P	16 MPP	.33			.33	
					P	15 MPP	.42			.42	
					P	14 MPP	3.18			3.18	
					P	13 MPP	.38			.38	
					P	12 MPP	.26			.26	
					P	11 MPP	.02			.02	
					P	10 MPP	1.18			1.18	
					P	09 MPP	.16			.16	
					P	07 MPP	.63			.63	
					P	95 MPP				.00	
					P	16 MTT	3.26			3.26	
					P	15 MTT	2.85			2.85	
					P	14 MTT	9.61			9.61	
					P	13 MTT	.74			.74	
					P	12 MTT	.46			.46	
					P	11 MTT	.03			.03	
					P	10 MTT	1.09			1.09	
					P	09 MTT	.13			.13	
					P	07 MTT	.40			.40	
					P	95 MTT				.00	
					P	99 NTT	.02			.02	
					P	00 NTT				.00	
					P	04 NTT				.00	
					P	05 NTT	3.89			3.89	
					P	07 NTT	.51			.51	
					P	14 NTT	1.56			1.56	
					P	15 NTT	.14			.14	
					P	16 NTT	.10			.10	

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

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

92301-0010

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ANNUAL SOLID WASTE CHARGE	OAA	ACR	ACR	P	SPA	1,217.63			1,217.63	44.11
					P	STA	1,074.27			1,074.27	2,291.90
SP10	STREETLIGHT MAINT AD 01	OAA	ACR	ACR	C	STA	28.97			28.97	28.97
SP11	LANDSCAPE MAINT AD 01	OAA	ACR	ACR	C	STA	152.36			152.36	152.36
SP12	ADELANTO TRASH/RECYCLING	OAA	ACR	ACR	C	STA	5,679.21			5,679.21	9,767.45
					P	SPA	1,439.93			1,439.93	
					P	STA	2,648.31			2,648.31	
SS01	SEWER STANDBY	OAA	ACR	ACR	C	STA	2,347.51			2,347.51	4,882.28
					P	SPA	948.74			948.74	
					P	STA	1,586.03			1,586.03	
SW01	WATER STANDBY	OAA	ACR	ACR	C	STA	3,873.96			3,873.96	7,596.60
					P	SPA	1,401.44			1,401.44	
					P	STA	2,321.20			2,321.20	
TT01	ASSESSMENT DIST 1A	OAA	ACR	ACR	P	SPA	425.66			425.66	875.03
					P	STA	449.37			449.37	
TOTAL AGENCY TRANSFERS							1,287,612.96		.00	1,287,612.96	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	15,430.54			15,430.54	
					C	UTT	76.03			76.03	
					C	ZTT	236.85			236.85	
					C	TVF	3,206,564.36			3,206,564.36	
					P	UTT	6.40			6.40	
					P	ZTT	26.63			26.63	
					P	UPT	8.82			8.82	
					P	ZPT	17.33			17.33	
					P	TVF	2,767.10-			2,767.10-	
											3,219,599.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	16 MTT	134.53			134.53	
					C	15 MTT	18.80			18.80	
					C	14 MTT	.26			.26	
					C	16 NTT	.06			.06	
					C	15 NTT	2.46			2.46	
					C	13 NTT	23.49			23.49	
					P	16 MPP	7.65			7.65	
					P	15 MPP	9.45			9.45	
					P	14 MPP	12.61			12.61	
					P	13 MPP	1.51			1.51	
					P	12 MPP	1.01			1.01	
					P	11 MPP	.08			.08	
					P	10 MPP	4.72			4.72	
					P	09 MPP	.62			.62	
					P	07 MPP	2.06			2.06	
					P	95 MPP	.01			.01	
					P	16 MTT	76.48			76.48	
					P	15 MTT	64.48			64.48	
					P	14 MTT	38.19			38.19	
					P	13 MTT	2.91			2.91	
					P	12 MTT	1.85			1.85	
					P	11 MTT	.15			.15	
					P	10 MTT	4.33			4.33	
					P	09 MTT	.51			.51	
					P	07 MTT	1.31			1.31	
					P	95 MTT	.06			.06	
					P	14 NTT	6.16			6.16	
					P	07 NTT	1.66			1.66	
					P	05 NTT	16.01			16.01	
					P	04 NTT				.00	
					P	00 NTT	.04			.04	
					P	99 NTT	.41			.41	
					P	16 NTT	2.28			2.28	
					P	15 NTT	3.11			3.11	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	C	STA	374.39			374.39	439.26

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	C	STA	2,102.76			2,102.76	374.39
					P	SPA	61.63			61.63	
					P	STA	300.68			300.68	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	C	STA	245.40			245.40	2,465.07
											245.40
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	C	STA	1,554.60			1,554.60	1,554.60
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	C	STA	83.15			83.15	83.15
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	C	STA	1,033.79			1,033.79	1,033.79
TOTAL AGENCY TRANSFERS							3,225,795.52		.00	3,225,795.52	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	3,208.97			3,208.97	
					C	UTT	15.81			15.81	
					C	ZTT	49.25			49.25	
					C	TVF	972,098.80			972,098.80	
					P	UTT	1.38			1.38	
					P	ZTT	5.75			5.75	
					P	UPT	1.92			1.92	
					P	ZPT	3.75			3.75	
					P	TVF	.01			.01	
											975,385.64
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	2,149.34			2,149.34	
					C	UTT	10.59			10.59	
					C	ZTT	32.99			32.99	
					P	UTT	.92			.92	
					P	ZTT	3.85			3.85	
					P	UPT	1.28			1.28	
					P	ZPT	2.51			2.51	
											2,201.48
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	16 MTT	29.04			29.04	
					C	15 MTT	4.18			4.18	
					C	14 MTT	.08			.08	
					C	16 NTT	.01			.01	
					C	15 NTT	.55			.55	
					C	13 NTT	6.91			6.91	
					P	16 MPP	1.65			1.65	
					P	15 MPP	2.10			2.10	
					P	14 MPP	3.56			3.56	
					P	13 MPP	.44			.44	
					P	12 MPP	.32			.32	
					P	11 MPP	.03			.03	
					P	10 MPP	1.51			1.51	
					P	09 MPP	.19			.19	
					P	07 MPP	.54			.54	
					P	95 MPP	.00			.00	
					P	16 MTT	16.50			16.50	
					P	15 MTT	14.34			14.34	
					P	14 MTT	10.78			10.78	
					P	13 MTT	.86			.86	
					P	12 MTT	.59			.59	
					P	11 MTT	.05			.05	
					P	10 MTT	1.39			1.39	
					P	09 MTT	.15			.15	
					P	07 MTT	.35			.35	
					P	95 MTT	.04			.04	
					P	16 NTT	.49			.49	
					P	15 NTT	.69			.69	

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NTT	1.75			1.75	
					P 07	NTT	.43			.43	
					P 05	NTT	5.99			5.99	
					P 04	NTT				.00	
					P 00	NTT	.03			.03	
					P 99	NTT	.29			.29	
											105.83
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 16	MTT	19.44			19.44	
					C 15	MTT	2.80			2.80	
					C 14	MTT	.02			.02	
					C 13	NTT	1.51			1.51	
					C 15	NTT	.37			.37	
					C 16	NTT	.01			.01	
					P 16	MPP	1.10			1.10	
					P 15	MPP	1.41			1.41	
					P 14	MPP	.78			.78	
					P 13	MPP	.10			.10	
					P 12	MPP	.07			.07	
					P 11	MPP	.01			.01	
					P 10	MPP	.33			.33	
					P 09	MPP	.04			.04	
					P 07	MPP	.12			.12	
					P 16	MTT	11.05			11.05	
					P 15	MTT	9.60			9.60	
					P 14	MTT	2.36			2.36	
					P 13	MTT	.18			.18	
					P 12	MTT	.12			.12	
					P 11	MTT	.01			.01	
					P 10	MTT	.30			.30	
					P 09	MTT	.04			.04	
					P 07	MTT	.08			.08	
					P 07	NTT	.10			.10	
					P 14	NTT	.38			.38	
					P 15	NTT	.47			.47	
					P 16	NTT	.33			.33	
											53.13
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	579.99			579.99	
											579.99
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	3.59			3.59	
											3.59
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	10.60			10.60	
											10.60
TOTAL AGENCY TRANSFERS							978,340.26		.00		978,340.26

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	10,502.09			10,502.09	
					C	UTT	51.75			51.75	
					C	ZTT	161.20			161.20	
					C	TVF	284,122.08			284,122.08	
					P	UTT	4.35			4.35	
					P	ZTT	18.17			18.17	
					P	UPT	6.02			6.02	
					P	ZPT	11.83			11.83	
					P	TVF	453.95-			453.95-	
											294,423.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	16 MTT	91.83			91.83	
					C	15 MTT	12.97			12.97	
					C	14 MTT	.08			.08	
					C	16 NTT	.04			.04	
					C	15 NTT	1.70			1.70	
					C	13 NTT	8.00			8.00	
					P	16 MPP	5.23			5.23	
					P	15 MPP	6.52			6.52	
					P	14 MPP	4.21			4.21	
					P	13 MPP	.51			.51	
					P	12 MPP	.36			.36	
					P	11 MPP	.02			.02	
					P	10 MPP	1.64			1.64	
					P	09 MPP	.20			.20	
					P	07 MPP	.59			.59	
					P	95 MPP	.01			.01	
					P	16 MTT	52.20			52.20	
					P	15 MTT	44.50			44.50	
					P	14 MTT	12.73			12.73	
					P	13 MTT	.99			.99	
					P	12 MTT	.65			.65	
					P	11 MTT	.05			.05	
					P	10 MTT	1.51			1.51	
					P	09 MTT	.16			.16	
					P	07 MTT	.37			.37	
					P	95 MTT	.07			.07	
					P	15 NTT	2.15			2.15	
					P	14 NTT	2.05			2.05	
					P	07 NTT	.48			.48	
					P	05 NTT	5.28			5.28	
					P	04 NTT				.00	
					P	00 NTT	.05			.05	
					P	99 NTT	.56			.56	
					P	16 NTT	1.56			1.56	
											259.27
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	16,820.67			16,820.67	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	214.54			214.54	
					P	STA	619.76			619.76	
											17,654.97
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	18,806.12			18,806.12	
					P	SPA	151.92			151.92	
					P	STA	575.06			575.06	
											19,533.10
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	5,996.48			5,996.48	
					P	SPA	62.21			62.21	
					P	STA	235.51			235.51	
											6,294.20
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	15,399.00			15,399.00	
					P	SPA	208.48			208.48	
					P	STA	666.08			666.08	
											16,273.56
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	1,171.70			1,171.70	
					P	SPA	202.58			202.58	
					P	STA	267.40			267.40	
											1,641.68
TOTAL AGENCY TRANSFERS							356,080.32		.00		356,080.32

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

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

91710-0667

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	OAG	ACR	ACR	C	STS	35,548.71			35,548.71	
					C	UTT	175.17			175.17	
					C	ZTT	545.65			545.65	
					C	TVF	4,584,756.16			4,584,756.16	
					P	SPS	943.31			943.31	
					P	STS	2,340.92			2,340.92	
					P	UTT	14.31			14.31	
					P	ZTT	59.69			59.69	
					P	UPT	19.78			19.78	
					P	ZPT	38.83			38.83	
					P	TVF	26,782.17-			26,782.17-	
											4,597,660.36
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG	ACR	ACR	C	16 MTT	301.52			301.52	
					C	15 MTT	41.85			41.85	
					C	14 MTT	.46			.46	
					C	13 NTT	38.32			38.32	
					C	15 NTT	5.50			5.50	
					C	16 NTT	.13			.13	
					P	16 MPP	17.14			17.14	
					P	15 MPP	21.05			21.05	
					P	14 MPP	21.41			21.41	
					P	13 MPP	2.45			2.45	
					P	12 MPP	1.64			1.64	
					P	11 MPP	.14			.14	
					P	10 MPP	7.55			7.55	
					P	09 MPP	.91			.91	
					P	07 MPP	2.74			2.74	
					P	95 MPP	.02			.02	
					P	16 MTT	171.39			171.39	
					P	15 MTT	143.60			143.60	
					P	14 MTT	64.82			64.82	
					P	13 MTT	4.75			4.75	
					P	12 MTT	2.99			2.99	
					P	11 MTT	.25			.25	
					P	10 MTT	6.93			6.93	
					P	09 MTT	.75			.75	
					P	07 MTT	1.74			1.74	
					P	95 MTT	.18			.18	
					P	99 NTT	1.36			1.36	
					P	00 NTT	.14			.14	
					P	04 NTT				.00	
					P	05 NTT	22.63			22.63	
					P	07 NTT	2.21			2.21	
					P	14 NTT	10.47			10.47	
					P	15 NTT	6.93			6.93	
					P	16 NTT	5.12			5.12	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL04	LANDSCAPE & STR LIGHT	83-2	46	OAG ACR ACR	C	STA	117.81			117.81	909.09
SL07	LANDSCAPE & STR LIGHT	83-2	50	OAG ACR ACR	C	STA	11.24			11.24	117.81
SL14	LANDSCAPE & STR LIGHT	83-2	59	OAG ACR ACR	C	STA	23.77			23.77	11.24
SL31	LANDSCAPE & STR LIGHT	83-2	88	OAG ACR ACR	C	STA	14.20			14.20	23.77
SL53	LANDSCAPE & STR LIGHT	83-2	111	OAG ACR ACR	C	STA	143.58			143.58	14.20
SL54	LANDSCAPE & STR LIGHT	83-2	112	OAG ACR ACR	C	STA	100.06			100.06	143.58
SL69	LANDSCAPE & STR LIGHT	83-2	128	OAG ACR ACR	C	STA	14.52			14.52	100.06
SP12	LANDSCAPE & STR LIGHT	2002-1	3	OAG ACR ACR	C	STA	44.88			44.88	14.52
SP14	LANDSCAPE & STR LIGHT	2002-1	5	OAG ACR ACR	C	STA	6.05			6.05	44.88
SP22	LANDSCAPE & STR LIGHT	2002-1	13	OAG ACR ACR	C	STA	15.60			15.60	6.05
SP24	LANDSCAPE & STR LIGHT	2002-1	15	OAG ACR ACR	C	STA	49.55			49.55	15.60
					P	SPA	9.95			9.95	
					P	STA	48.53			48.53	
SP27	LANDSCAPE & STR LIGHT	2002-1	18	OAG ACR ACR	C	STA	16.90			16.90	108.03
SP32	LANDSCAPE & STR LIGHT	2002-1	23	OAG ACR ACR	C	STA	8.76			8.76	16.90
SP35	LANDSCAPE & STR LIGHT	2002-1	27	OAG ACR ACR	C	STA	83.63			83.63	8.76
SP40	LANDSCAPE & STR LIGHT	2002-1	32	OAG ACR ACR	C	STA	48.56			48.56	83.63
SP47	LANDSCAPE & STR LIGHT	2002-1	42	OAG ACR ACR	C	STA	18.32			18.32	48.56
SP50	LANDSCAPE & STR LIGHT	2002-1	45	OAG ACR ACR	C	STA	71.51-			71.51-	18.32
SP61	LANDSCAPE & STR LIGHT	83-2	B	OAG ACR ACR	C	STA	13.67			13.67	71.51-
SP62	LANDSCAPE & STR LIGHT	83-2	C	OAG ACR ACR	C	STA	18.78			18.78	13.67
SP82	LANDSCAPE & STR LIGHT	83-2	20	OAG ACR ACR	C	STA	263.28			263.28	18.78
SP85	LANDSCAPE & STR LIGHT	83-2	25	OAG ACR ACR	C	STA	41.98			41.98	263.28
SP99	LANDSCAPE & STR LIGHT	83-2	41	OAG ACR ACR	C	STA	34.06			34.06	41.98

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

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

91710-0667

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							34.06
TOTAL AGENCY TRANSFERS			4,599,645.62		.00	4,599,645.62	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	16,856.78			16,856.78	
					C	UTT	83.07			83.07	
					C	ZTT	258.74			258.74	
					C	TVF	4,020,894.15			4,020,894.15	
					P	SPS	450.04			450.04	
					P	STS	1,116.84			1,116.84	
					P	UTT	6.86			6.86	
					P	ZTT	28.51			28.51	
					P	UPT	9.42			9.42	
					P	ZPT	18.52			18.52	
											4,039,722.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C	16 MTT	143.85			143.85	
					C	15 MTT	20.00			20.00	
					C	14 MTT	.31			.31	
					C	16 NTT	.07			.07	
					C	15 NTT	2.62			2.62	
					C	13 NTT	27.37			27.37	
					P	16 MPP	8.18			8.18	
					P	15 MPP	10.05			10.05	
					P	14 MPP	14.88			14.88	
					P	13 MPP	1.75			1.75	
					P	12 MPP	1.18			1.18	
					P	11 MPP	.09			.09	
					P	10 MPP	5.28			5.28	
					P	09 MPP	.62			.62	
					P	07 MPP	1.89			1.89	
					P	95 MPP				.00	
					P	16 MTT	81.76			81.76	
					P	15 MTT	68.59			68.59	
					P	14 MTT	45.06			45.06	
					P	13 MTT	3.38			3.38	
					P	12 MTT	2.14			2.14	
					P	11 MTT	.17			.17	
					P	10 MTT	4.85			4.85	
					P	09 MTT	.52			.52	
					P	07 MTT	1.21			1.21	
					P	95 MTT	.07			.07	
					P	07 NTT	1.52			1.52	
					P	05 NTT	17.10			17.10	
					P	04 NTT				.00	
					P	00 NTT	.07			.07	
					P	99 NTT	.70			.70	
					P	16 NTT	2.44			2.44	
					P	15 NTT	3.31			3.31	
					P	14 NTT	7.28			7.28	
											478.31
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	3,348.24			3,348.24	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	1,191.75			1,191.75	
					P	STA	1,076.22			1,076.22	
											5,616.21
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	140.53			140.53	140.53
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	210.85			210.85	210.85
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	12,958.50			12,958.50	12,958.50
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	3,151.00			3,151.00	
					P	SPA	460.91			460.91	
					P	STA	378.12			378.12	
											3,990.03
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	55.96			55.96	55.96
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	357.72			357.72	357.72
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	817.66			817.66	
					C	ZTA	4.68			4.68	
					P	SPA	82.47			82.47	
					P	STA	72.60			72.60	
											977.41
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	28.87			28.87	28.87
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	2,824.39			2,824.39	2,824.39
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	12.00			12.00	12.00
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	847.00			847.00	847.00
TOTAL AGENCY TRANSFERS							4,068,220.71		.00	4,068,220.71	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	12,706.11			12,706.11	
					C	UTT	62.61			62.61	
					C	ZTT	195.03			195.03	
					C	TVF	2,352,274.80			2,352,274.80	
					P	SPS	334.18			334.18	
					P	STS	829.32			829.32	
					P	UTT	5.08			5.08	
					P	ZTT	21.12			21.12	
					P	UPT	6.99			6.99	
					P	ZPT	13.76			13.76	
					P	TVF	.01			.01	
											2,366,449.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI	ACR	ACR	C	16 MTT	106.82			106.82	
					C	15 MTT	14.73			14.73	
					C	14 MTT	.20			.20	
					C	16 NTT	.04			.04	
					C	15 NTT	1.94			1.94	
					C	13 NTT	17.21			17.21	
					P	16 MPP	6.08			6.08	
					P	15 MPP	7.41			7.41	
					P	14 MPP	9.41			9.41	
					P	13 MPP	1.10			1.10	
					P	12 MPP	.76			.76	
					P	11 MPP	.06			.06	
					P	10 MPP	3.45			3.45	
					P	09 MPP	.44			.44	
					P	07 MPP	1.47			1.47	
					P	95 MPP	.01			.01	
					P	16 MTT	60.72			60.72	
					P	15 MTT	50.53			50.53	
					P	14 MTT	28.49			28.49	
					P	13 MTT	2.13			2.13	
					P	12 MTT	1.38			1.38	
					P	11 MTT	.11			.11	
					P	10 MTT	3.17			3.17	
					P	09 MTT	.36			.36	
					P	07 MTT	.94			.94	
					P	95 MTT	.10			.10	
					P	14 NTT	4.59			4.59	
					P	07 NTT	1.19			1.19	
					P	05 NTT	12.96			12.96	
					P	04 NTT	.00			.00	
					P	00 NTT	.07			.07	
					P	99 NTT	.68			.68	
					P	16 NTT	1.81			1.81	
					P	15 NTT	2.44			2.44	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	522.85			522.85	342.80
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	185.95			185.95	522.85
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	1,094.89			1,094.89	185.95
						P	2.48			2.48	
						P	12.06			12.06	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	95.40			95.40	1,109.43
											95.40
TOTAL AGENCY TRANSFERS							2,368,705.44		.00		2,368,705.44

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	7,766.66			7,766.66	
					C	UTT	38.27			38.27	
					C	ZTT	119.21			119.21	
					C	TVF	9,095,451.49			9,095,451.49	
					P	SPS	212.20			212.20	
					P	STS	526.58			526.58	
					P	UTT	3.22			3.22	
					P	ZTT	13.44			13.44	
					P	UPT	4.44			4.44	
					P	ZPT	8.73			8.73	
					P	TVF	5,399.40-			5,399.40-	
											9,098,744.84
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	C	STS	115.15			115.15	
					C	UTT	.57			.57	
					C	ZTT	1.77			1.77	
					P	SPS	3.20			3.20	
					P	STS	7.98			7.98	
					P	UTT	.03			.03	
					P	ZTT	.18			.18	
					P	UPT	.05			.05	
					P	ZPT	.13			.13	
											129.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 16	MTT	67.82			67.82	
					C 15	MTT	9.58			9.58	
					C 14	MTT	.51			.51	
					C 16	NTT	.03			.03	
					C 15	NTT	1.25			1.25	
					C 13	NTT	43.19			43.19	
					P 16	MPP	3.86			3.86	
					P 15	MPP	4.81			4.81	
					P 14	MPP	23.98			23.98	
					P 13	MPP	2.77			2.77	
					P 12	MPP	1.86			1.86	
					P 11	MPP	.15			.15	
					P 10	MPP	8.51			8.51	
					P 09	MPP	1.04			1.04	
					P 07	MPP	3.40			3.40	
					P 95	MPP	.01			.01	
					P 16	MTT	38.55			38.55	
					P 15	MTT	32.87			32.87	
					P 14	MTT	72.60			72.60	
					P 13	MTT	5.35			5.35	
					P 12	MTT	3.39			3.39	
					P 11	MTT	.27			.27	
					P 10	MTT	7.81			7.81	
					P 09	MTT	.86			.86	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	MTT	2.16			2.16	
		P 95	MTT	.03			.03	
		P 16	NTT	1.16			1.16	
		P 15	NTT	1.59			1.59	
		P 14	NTT	11.73			11.73	
		P 07	NTT	2.74			2.74	
		P 05	NTT	25.89			25.89	
		P 04	NTT				.00	
		P 00	NTT	.03			.03	
		P 99	NTT	.27			.27	
								380.07
GS02 SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 16	MTT	1.03			1.03	
		C 15	MTT	.15			.15	
		C 14	MTT				.00	
		C 16	NTT				.00	
		C 15	NTT	.02			.02	
		C 13	NTT	.07			.07	
		P 16	MPP	.05			.05	
		P 15	MPP	.08			.08	
		P 14	MPP	.04			.04	
		P 13	MPP				.00	
		P 12	MPP	.01			.01	
		P 11	MPP				.00	
		P 10	MPP	.01			.01	
		P 09	MPP				.00	
		P 07	MPP				.00	
		P 16	MTT	.59			.59	
		P 15	MTT	.50			.50	
		P 14	MTT	.12			.12	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 07	MTT				.00	
		P 07	NTT				.00	
		P 16	NTT	.01			.01	
		P 15	NTT	.03			.03	
		P 14	NTT	.02			.02	
								2.75
SP03 LANDSCAPE MAINT DIST 1	OAM ACR ACR	C	STA	1,829.89			1,829.89	
								1,829.89
SP04 WEED ABATEMENT	OAM ACR ACR	C	STA	1,451.41			1,451.41	
		P	SPA	121.52			121.52	
		P	STA	592.80			592.80	
								2,165.73
SP06 REFUSE DISPOSAL	OAM ACR ACR	C	STA	3,875.93			3,875.93	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	597.76			597.76	
					P	STA	1,561.58			1,561.58	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	2,368.80			2,368.80	6,035.27
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	100.35			100.35	2,368.80
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	372.65			372.65	100.35
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	2,251.35			2,251.35	372.65
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	119.56			119.56	2,251.35
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	24,727.80			24,727.80	119.56
					P	SPA	120.70			120.70	
					P	STA	588.84			588.84	
											25,437.34
TOTAL AGENCY TRANSFERS							9,139,937.66		.00		9,139,937.66

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	1,158.37			1,158.37	
					C	UTT	5.71			5.71	
					C	ZTT	17.78			17.78	
					C	TVF	556,960.69			556,960.69	
					P	SPS	32.94			32.94	
					P	STS	81.72			81.72	
					P	UTT	.51			.51	
					P	ZTT	2.09			2.09	
					P	UPT	.69			.69	
					P	ZPT	1.35			1.35	
					P	TVF	.01-			.01-	
											558,261.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP	ACR	ACR	C	16 MTT	10.53			10.53	
					C	15 MTT	1.53			1.53	
					C	14 MTT	.03			.03	
					C	13 NTT	3.29			3.29	
					C	15 NTT	.20			.20	
					C	16 NTT	.01			.01	
					P	16 MPP	.60			.60	
					P	15 MPP	.77			.77	
					P	14 MPP	1.75			1.75	
					P	13 MPP	.21			.21	
					P	12 MPP	.14			.14	
					P	11 MPP	.01			.01	
					P	10 MPP	.66			.66	
					P	09 MPP	.09			.09	
					P	07 MPP	.26			.26	
					P	95 MPP				.00	
					P	16 MTT	5.98			5.98	
					P	15 MTT	5.27			5.27	
					P	14 MTT	5.29			5.29	
					P	13 MTT	.40			.40	
					P	12 MTT	.26			.26	
					P	11 MTT	.02			.02	
					P	10 MTT	.60			.60	
					P	09 MTT	.07			.07	
					P	07 MTT	.16			.16	
					P	95 MTT	.02			.02	
					P	99 NTT	.14			.14	
					P	00 NTT	.01			.01	
					P	04 NTT				.00	
					P	05 NTT	2.52			2.52	
					P	07 NTT	.21			.21	
					P	14 NTT	.85			.85	
					P	15 NTT	.25			.25	
					P	16 NTT	.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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	17.15			17.15	42.31
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	P	SPA	3,765.49			3,765.49	17.15
					P	STA	5,125.54			5,125.54	8,891.03
TOTAL AGENCY TRANSFERS							567,212.33		.00	567,212.33	

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

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

92346-3125

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	22,952.01			22,952.01	
					C	UTT	113.09			113.09	
					C	ZTT	352.29			352.29	
					C	TVF	2,360,239.98			2,360,239.98	
					P	SPS	627.13			627.13	
					P	STS	1,556.26			1,556.26	
					P	UTT	9.53			9.53	
					P	ZTT	39.68			39.68	
					P	UPT	13.14			13.14	
					P	ZPT	25.83			25.83	
											2,385,928.94
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	C	16 MTT	200.45			200.45	
					C	15 MTT	28.11			28.11	
					C	14 MTT	.28			.28	
					C	16 NTT	.09			.09	
					C	15 NTT	3.69			3.69	
					C	13 NTT	24.41			24.41	
					P	16 MPP	11.40			11.40	
					P	15 MPP	14.13			14.13	
					P	14 MPP	13.14			13.14	
					P	13 MPP	1.56			1.56	
					P	12 MPP	1.05			1.05	
					P	11 MPP	.09			.09	
					P	10 MPP	4.78			4.78	
					P	09 MPP	.61			.61	
					P	07 MPP	2.07			2.07	
					P	95 MPP	.01			.01	
					P	16 MTT	113.94			113.94	
					P	15 MTT	96.41			96.41	
					P	14 MTT	39.77			39.77	
					P	13 MTT	3.02			3.02	
					P	12 MTT	1.92			1.92	
					P	11 MTT	.15			.15	
					P	10 MTT	4.39			4.39	
					P	09 MTT	.51			.51	
					P	07 MTT	1.32			1.32	
					P	95 MTT	.11			.11	
					P	15 NTT	4.66			4.66	
					P	14 NTT	6.42			6.42	
					P	07 NTT	1.67			1.67	
					P	05 NTT	17.73			17.73	
					P	04 NTT	.00			.00	
					P	00 NTT	.14			.14	
					P	99 NTT	.82			.82	
					P	16 NTT	3.40			3.40	
											602.25
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	2,651.26			2,651.26	

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

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

92346-3125

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		60.06			60.06	
				P	STA		179.00			179.00	
											2,890.32
SP07											
STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA		113.46			113.46	113.46
SP09											
PARAMEDIC TAX	OCF	ACR	ACR	C	STA		993.35			993.35	
				P	SPA		25.28			25.28	
				P	STA		77.20			77.20	
											1,095.83
TOTAL AGENCY TRANSFERS							2,390,630.80		.00	2,390,630.80	

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 01/06/2018 TO 01/12/2018 ****

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	4,093.79			4,093.79	
					C	UTT	20.18			20.18	
					C	ZTT	62.84			62.84	
					C	TVF	1,094,958.40			1,094,958.40	
					P	SPS	112.10			112.10	
					P	STS	278.23			278.23	
					P	UTT	1.70			1.70	
					P	ZTT	7.11			7.11	
					P	UPT	2.37			2.37	
					P	ZPT	4.63			4.63	
					P	TVF	2,699.06-			2,699.06-	
											1,096,842.29
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	C	16 MTT	35.84			35.84	
					C	15 MTT	4.97			4.97	
					C	14 MTT	.08			.08	
					C	16 NTT	.01			.01	
					C	15 NTT	.66			.66	
					C	13 NTT	7.07			7.07	
					P	16 MPP	2.04			2.04	
					P	15 MPP	2.50			2.50	
					P	14 MPP	3.81			3.81	
					P	13 MPP	.46			.46	
					P	12 MPP	.31			.31	
					P	11 MPP	.02			.02	
					P	10 MPP	1.41			1.41	
					P	09 MPP	.17			.17	
					P	07 MPP	.53			.53	
					P	95 MPP				.00	
					P	16 MTT	20.37			20.37	
					P	15 MTT	17.08			17.08	
					P	14 MTT	11.55			11.55	
					P	13 MTT	.88			.88	
					P	12 MTT	.56			.56	
					P	11 MTT	.05			.05	
					P	10 MTT	1.29			1.29	
					P	09 MTT	.14			.14	
					P	07 MTT	.34			.34	
					P	95 MTT	.03			.03	
					P	07 NTT	.43			.43	
					P	05 NTT	4.82			4.82	
					P	04 NTT				.00	
					P	00 NTT	.02			.02	
					P	99 NTT	.25			.25	
					P	16 NTT	.61			.61	
					P	15 NTT	.82			.82	
					P	14 NTT	1.87			1.87	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WEED ABATEMENT	OAR	ACR	ACR	C	STA		85.60			85.60	120.99
SP02 LANDSCAPE DIST 1	OAR	ACR	ACR	C	STA		1,204.42			1,204.42	85.60
SP03 STREET LIGHTING DIST 1	OAR	ACR	ACR	C	STA		1,405.08			1,405.08	1,204.42
				P	SPA		62.33			62.33	
				P	STA		168.42			168.42	
											1,635.83
TOTAL AGENCY TRANSFERS							1,099,889.13		.00	1,099,889.13	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	1,548.49			1,548.49	
					C	UTT	7.63			7.63	
					C	ZTT	23.77			23.77	
					C	TVF	3,930,163.44			3,930,163.44	
					P	SPS	43.26			43.26	
					P	STS	107.35			107.35	
					P	UTT	.66			.66	
					P	ZTT	2.74			2.74	
					P	UPT	.91			.91	
					P	ZPT	1.77			1.77	
					P	TVF	3,759.66			3,759.66	
											3,935,659.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C	16 MTT	13.83			13.83	
					C	15 MTT	2.00			2.00	
					C	14 MTT	.20			.20	
					C	16 NTT	.01			.01	
					C	15 NTT	.26			.26	
					C	13 NTT	17.72			17.72	
					P	16 MPP	.79			.79	
					P	15 MPP	1.00			1.00	
					P	14 MPP	9.52			9.52	
					P	13 MPP	1.13			1.13	
					P	12 MPP	.76			.76	
					P	11 MPP	.06			.06	
					P	10 MPP	3.52			3.52	
					P	09 MPP	.47			.47	
					P	07 MPP	1.76			1.76	
					P	95 MPP				.00	
					P	16 MTT	7.86			7.86	
					P	15 MTT	6.84			6.84	
					P	14 MTT	28.81			28.81	
					P	13 MTT	2.19			2.19	
					P	12 MTT	1.37			1.37	
					P	11 MTT	.11			.11	
					P	10 MTT	3.24			3.24	
					P	09 MTT	.39			.39	
					P	07 MTT	1.12			1.12	
					P	95 MTT	.02			.02	
					P	16 NTT	.24			.24	
					P	15 NTT	.33			.33	
					P	14 NTT	4.65			4.65	
					P	07 NTT	1.41			1.41	
					P	05 NTT	12.38			12.38	
					P	04 NTT				.00	
					P	00 NTT	.02			.02	
					P	99 NTT	.15			.15	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	2,437.40-				2,437.40-	124.16
SP03 CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	3,421.55				3,421.55	2,437.40-
						3,936,767.99			.00	3,936,767.99	3,421.55
TOTAL AGENCY TRANSFERS											

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	9,832.05			9,832.05	
					C	UTT	48.45			48.45	
					C	ZTT	150.91			150.91	
					C	TVF	1,730,966.38			1,730,966.38	
					P	SPS	267.58			267.58	
					P	STS	664.05			664.05	
					P	UTT	4.06			4.06	
					P	ZTT	16.92			16.92	
					P	UPT	5.63			5.63	
					P	ZPT	11.03			11.03	
					P	TVF	.03			.03	
											1,741,967.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT	ACR	ACR	C	16 MTT	85.53			85.53	
					C	15 MTT	11.98			11.98	
					C	14 MTT	.16			.16	
					C	16 NTT	.03			.03	
					C	15 NTT	1.57			1.57	
					C	13 NTT	13.69			13.69	
					P	16 MPP	4.86			4.86	
					P	15 MPP	6.03			6.03	
					P	14 MPP	7.30			7.30	
					P	13 MPP	.88			.88	
					P	12 MPP	.59			.59	
					P	11 MPP	.05			.05	
					P	10 MPP	2.66			2.66	
					P	09 MPP	.32			.32	
					P	07 MPP	1.01			1.01	
					P	95 MPP	.01			.01	
					P	16 MTT	48.62			48.62	
					P	15 MTT	41.09			41.09	
					P	14 MTT	22.10			22.10	
					P	13 MTT	1.70			1.70	
					P	12 MTT	1.08			1.08	
					P	11 MTT	.09			.09	
					P	10 MTT	2.45			2.45	
					P	09 MTT	.26			.26	
					P	07 MTT	.64			.64	
					P	95 MTT	.07			.07	
					P	16 NTT	1.45			1.45	
					P	15 NTT	1.98			1.98	
					P	14 NTT	3.57			3.57	
					P	07 NTT	.82			.82	
					P	05 NTT	8.67			8.67	
					P	04 NTT	.00			.00	
					P	00 NTT	.05			.05	
					P	99 NTT	.54			.54	

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

PAGE: 56
DATE: 01/22/2018

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

91763

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP03							431.67			431.67	271.85
											431.67
TOTAL AGENCY TRANSFERS						1,742,670.61			.00	1,742,670.61	

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	1,889.46			1,889.46	
					C	UTT	9.31			9.31	
					C	ZTT	29.01			29.01	
					C	TVF	209,649.09			209,649.09	
					P	SPS	71.72			71.72	
					P	STS	177.97			177.97	
					P	UTT	1.09			1.09	
					P	ZTT	4.54			4.54	
					P	UPT	1.51			1.51	
					P	ZPT	2.95			2.95	
					P	TVF	558.38-			558.38-	
											211,278.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV	ACR	ACR	C	16 MTT	22.92			22.92	
					C	15 MTT	3.31			3.31	
					C	14 MTT	.03			.03	
					C	16 NTT	.01			.01	
					C	15 NTT	.44			.44	
					C	13 NTT	2.96			2.96	
					P	16 MPP	1.30			1.30	
					P	15 MPP	1.67			1.67	
					P	14 MPP	1.51			1.51	
					P	13 MPP	.19			.19	
					P	12 MPP	.13			.13	
					P	11 MPP	.01			.01	
					P	10 MPP	.65			.65	
					P	09 MPP	.08			.08	
					P	07 MPP	.24			.24	
					P	95 MPP				.00	
					P	16 MTT	13.03			13.03	
					P	15 MTT	11.38			11.38	
					P	14 MTT	4.55			4.55	
					P	13 MTT	.36			.36	
					P	12 MTT	.24			.24	
					P	11 MTT	.02			.02	
					P	10 MTT	.59			.59	
					P	09 MTT	.07			.07	
					P	07 MTT	.15			.15	
					P	95 MTT	.03			.03	
					P	16 NTT	.39			.39	
					P	15 NTT	.55			.55	
					P	14 NTT	.74			.74	
					P	07 NTT	.19			.19	
					P	05 NTT	2.03			2.03	
					P	04 NTT				.00	
					P	00 NTT	.02			.02	
					P	99 NTT	.17			.17	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
									69.96
TOTAL AGENCY TRANSFERS					211,348.23		.00	211,348.23	

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	OAX	ACR	ACR	C	STS	108,509.34			108,509.34	
					C	UTT	534.69			534.69	
					C	ZTT	1,665.53			1,665.53	
					C	TVF	8,465,419.69			8,465,419.69	
					P	SPS	2,876.46			2,876.46	
					P	STS	7,138.33			7,138.33	
					P	UTT	43.67			43.67	
					P	ZTT	182.02			182.02	
					P	UPT	60.30			60.30	
					P	ZPT	118.46			118.46	
					P	TVF	2,089.28			2,089.28	
											8,588,637.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	C	16 MTT	919.45			919.45	
					C	15 MTT	129.04			129.04	
					C	14 MTT	1.15			1.15	
					C	13 NTT	101.49			101.49	
					C	15 NTT	16.94			16.94	
					C	16 NTT	.41			.41	
					P	16 MPP	52.29			52.29	
					P	15 MPP	64.88			64.88	
					P	14 MPP	54.49			54.49	
					P	13 MPP	6.49			6.49	
					P	12 MPP	4.39			4.39	
					P	11 MPP	.36			.36	
					P	10 MPP	20.07			20.07	
					P	09 MPP	2.46			2.46	
					P	07 MPP	7.25			7.25	
					P	95 MPP	.07			.07	
					P	16 MTT	522.63			522.63	
					P	15 MTT	442.67			442.67	
					P	14 MTT	164.99			164.99	
					P	13 MTT	12.56			12.56	
					P	12 MTT	7.98			7.98	
					P	11 MTT	.64			.64	
					P	10 MTT	18.43			18.43	
					P	09 MTT	2.03			2.03	
					P	07 MTT	4.62			4.62	
					P	95 MTT	.61			.61	
					P	99 NTT	4.73			4.73	
					P	00 NTT	.50			.50	
					P	04 NTT				.00	
					P	05 NTT	64.75			64.75	
					P	07 NTT	5.85			5.85	
					P	14 NTT	26.64			26.64	
					P	15 NTT	21.38			21.38	
					P	16 NTT	15.60			15.60	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	132.64			132.64	2,697.84
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	34.04			34.04	132.64
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	557.31			557.31	34.04
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	674.30			674.30	557.31
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	22,973.16			22,973.16	674.30
						P SPA	31.47			31.47	
						P STA	170.30			170.30	
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	26.39			26.39	23,174.93
TT14	IMPROVEMENT BOND 106	OAX	ACR	ACR	C	STA	4,197.51			4,197.51	26.39
											4,197.51
TOTAL AGENCY TRANSFERS							8,620,132.73		.00		8,620,132.73

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 01/06/2018 TO 01/12/2018 ****

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	26,675.51			26,675.51	
					C	UTT	131.44			131.44	
					C	ZTT	409.45			409.45	
					C	TVF	9,140,741.36			9,140,741.36	
					P	SPS	718.91			718.91	
					P	STS	1,784.06			1,784.06	
					P	UTT	10.91			10.91	
					P	ZTT	45.49			45.49	
					P	UPT	15.07			15.07	
					P	ZPT	29.60			29.60	
					P	TVF	51.08-			51.08-	
											9,170,510.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN	ACR	ACR	C	16 MTT	229.79			229.79	
					C	15 MTT	31.84			31.84	
					C	14 MTT	.64			.64	
					C	13 NTT	55.06			55.06	
					C	15 NTT	4.18			4.18	
					C	16 NTT	.10			.10	
					P	16 MPP	13.07			13.07	
					P	15 MPP	16.01			16.01	
					P	14 MPP	30.23			30.23	
					P	13 MPP	3.52			3.52	
					P	12 MPP	2.37			2.37	
					P	11 MPP	.19			.19	
					P	10 MPP	10.70			10.70	
					P	09 MPP	1.30			1.30	
					P	07 MPP	4.05			4.05	
					P	95 MPP	.01			.01	
					P	16 MTT	130.62			130.62	
					P	15 MTT	109.23			109.23	
					P	14 MTT	91.50			91.50	
					P	13 MTT	6.82			6.82	
					P	12 MTT	4.30			4.30	
					P	11 MTT	.34			.34	
					P	10 MTT	9.82			9.82	
					P	09 MTT	1.07			1.07	
					P	07 MTT	2.58			2.58	
					P	95 MTT	.14			.14	
					P	99 NTT	1.04			1.04	
					P	00 NTT	.10			.10	
					P	04 NTT				.00	
					P	05 NTT	34.76			34.76	
					P	07 NTT	3.27			3.27	
					P	14 NTT	14.77			14.77	
					P	15 NTT	5.27			5.27	
					P	16 NTT	3.90			3.90	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	3,239.46			3,239.46	822.59	
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	11,718.01			11,718.01	3,239.46	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	2,493.98			2,493.98	11,718.01	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	1,138.97			1,138.97	2,493.98	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	1,186.10			1,186.10	1,138.97	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	198.03			198.03	1,186.10	
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	122.15			122.15	198.03	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	1,090.40			1,090.40	122.15	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	588.35			588.35	1,090.40	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	92.70			92.70	588.35	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	6,230.45			6,230.45	92.70	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	3,100.27			3,100.27	6,230.45	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	1,345.13			1,345.13	3,100.27	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	4,456.54			4,456.54	1,345.13	
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	138.70			138.70	4,456.54	
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	420.90			420.90	138.70	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	C	STA	2,136.00			2,136.00	420.90	
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	196.90			196.90	2,136.00	
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	3,844.65			3,844.65	196.90	
					P	SPA	13.56			13.56		
					P	STA	70.65			70.65		
							9,215,155.21			.00	9,215,155.21	
TOTAL AGENCY TRANSFERS												

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	OAZ	ACR	ACR	C	STS	64,111.70			64,111.70	
					C	UTT	315.92			315.92	
					C	ZTT	984.07			984.07	
					C	TVF	3,992,646.03			3,992,646.03	
					P	SPS	1,720.59			1,720.59	
					P	STS	4,269.85			4,269.85	
					P	UTT	26.12			26.12	
					P	ZTT	108.89			108.89	
					P	UPT	36.07			36.07	
					P	ZPT	70.85			70.85	
					P	TVF	4,690.33-			4,690.33-	
											4,059,599.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	16 MTT	549.98			549.98	
					C	15 MTT	75.23			75.23	
					C	14 MTT	.62			.62	
					C	13 NTT	54.44			54.44	
					C	15 NTT	9.87			9.87	
					C	16 NTT	.24			.24	
					P	16 MPP	31.28			31.28	
					P	15 MPP	37.82			37.82	
					P	14 MPP	29.56			29.56	
					P	13 MPP	3.49			3.49	
					P	12 MPP	2.34			2.34	
					P	11 MPP	.18			.18	
					P	10 MPP	10.72			10.72	
					P	09 MPP	1.32			1.32	
					P	07 MPP	3.95			3.95	
					P	95 MPP	.03			.03	
					P	16 MTT	312.61			312.61	
					P	15 MTT	258.10			258.10	
					P	14 MTT	89.50			89.50	
					P	13 MTT	6.74			6.74	
					P	12 MTT	4.26			4.26	
					P	11 MTT	.34			.34	
					P	10 MTT	9.84			9.84	
					P	09 MTT	1.10			1.10	
					P	07 MTT	2.52			2.52	
					P	95 MTT	.34			.34	
					P	99 NTT	2.61			2.61	
					P	00 NTT	.26			.26	
					P	04 NTT	.00			.00	
					P	05 NTT	33.42			33.42	
					P	07 NTT	3.19			3.19	
					P	14 NTT	14.45			14.45	
					P	15 NTT	12.47			12.47	
					P	16 NTT	9.34			9.34	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02											1,572.16
PARAMEDIC SERVICE	OAZ	ACR	ACR	C	STA	4,304.71				4,304.71	
				C	ZTA		60.00			60.00	
											4,364.71
SP06											
STREET LIGHTING DIST 1	OAZ	ACR	ACR	C	STA	187.79				187.79	
											187.79
SP11											
LANDSCAPE MAINTENANCE DISTRICT #1	OAZ	ACR	ACR	C	STA	58.23				58.23	
											58.23
TOTAL AGENCY TRANSFERS						4,065,782.65			.00	4,065,782.65	

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 01/06/2018 TO 01/12/2018 ****

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	OBB	ACR	ACR	C	STS	22,775.24			22,775.24	
					C	UTT	112.23			112.23	
					C	ZTT	349.59			349.59	
					C	TVF	5,711,816.76			5,711,816.76	
					P	SPS	616.97			616.97	
					P	STS	1,531.08			1,531.08	
					P	UTT	9.37			9.37	
					P	ZTT	39.03			39.03	
					P	UPT	12.93			12.93	
					P	ZPT	25.41			25.41	
					P	TVF	33.26-			33.26-	
											5,737,255.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB	ACR	ACR	C	16 MTT	197.21			197.21	
					C	15 MTT	27.30			27.30	
					C	14 MTT	.43			.43	
					C	13 NTT	36.52			36.52	
					C	15 NTT	3.59			3.59	
					C	16 NTT	.09			.09	
					P	16 MPP	11.21			11.21	
					P	15 MPP	13.73			13.73	
					P	14 MPP	20.18			20.18	
					P	13 MPP	2.33			2.33	
					P	12 MPP	1.56			1.56	
					P	11 MPP	.12			.12	
					P	10 MPP	6.99			6.99	
					P	09 MPP	.87			.87	
					P	07 MPP	2.93			2.93	
					P	95 MPP	.02			.02	
					P	16 MTT	112.10			112.10	
					P	15 MTT	93.66			93.66	
					P	14 MTT	61.08			61.08	
					P	13 MTT	4.51			4.51	
					P	12 MTT	2.83			2.83	
					P	11 MTT	.23			.23	
					P	10 MTT	6.43			6.43	
					P	09 MTT	.71			.71	
					P	07 MTT	1.86			1.86	
					P	95 MTT	.19			.19	
					P	99 NTT	1.39			1.39	
					P	00 NTT	.14			.14	
					P	04 NTT				.00	
					P	05 NTT	24.70			24.70	
					P	07 NTT	2.36			2.36	
					P	14 NTT	9.87			9.87	
					P	15 NTT	4.52			4.52	
					P	16 NTT	3.35			3.35	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	655.40			655.40	655.01
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	2,353.48			2,353.48	655.40
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	2,987.17			2,987.17	2,353.48
					P	SPA	11.10			11.10	
					P	STA	54.18			54.18	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	P	SPA	71.17			71.17	3,052.45
					P	STA	347.19			347.19	
SP12	RIALTO ANNUAL SOLID WASTE	OBB	ACR	ACR	P	SPA				.00	418.36
					P	STA				.00	
SP13	CITY OF RIALTO SOLID WASTE	OBB	ACR	ACR	C	STA	9,265.77			9,265.77	.00
SU02	RIALTO SEWER UTILITY BILLING	OBB	ACR	ACR	P	SPA	176.04			176.04	9,265.77
					P	STA	858.70			858.70	
											1,034.74
TOTAL AGENCY TRANSFERS							5,754,690.56		.00		5,754,690.56

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 01/06/2018 TO 01/12/2018 ****

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	OBH	ACR	ACR	C	STS	8,132.89	XDS	8,132.89	.00	
					C	UTT	40.08	XDU	40.08	.00	
					C	ZTT	124.83	XDZ	124.83	.00	
					C	SCC	3,799,162.15-			3,799,162.15-	
					C	TVF	10,221,657.51			10,221,657.51	
					P	SPS	1,116.24			1,116.24	
					P	STS	2,770.04			2,770.04	
					P	UTT	16.96			16.96	
					P	ZTT	70.63			70.63	
					P	UPT	23.39			23.39	
					P	ZPT	45.96			45.96	
					P	TVF	583.01			583.01	
											6,427,121.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	C	16 MTT	356.79	XDL	356.79	.00	
					C	15 MTT	49.88	XDL	49.88	.00	
					C	14 MTT	.78	XDL	.78	.00	
					C	13 NTT	69.10	XDN	69.10	.00	
					C	15 NTT	6.54	XDN	6.54	.00	
					C	16 NTT	.16	XDN	.16	.00	
					P	16 MPP	20.29			20.29	
					P	15 MPP	25.08			25.08	
					P	14 MPP	37.18			37.18	
					P	13 MPP	4.43			4.43	
					P	12 MPP	2.95			2.95	
					P	11 MPP	.24			.24	
					P	10 MPP	13.59			13.59	
					P	09 MPP	1.71			1.71	
					P	07 MPP	5.67			5.67	
					P	95 MPP	.04			.04	
					P	16 MTT	202.80			202.80	
					P	15 MTT	171.11			171.11	
					P	14 MTT	112.56			112.56	
					P	13 MTT	8.56			8.56	
					P	12 MTT	5.38			5.38	
					P	11 MTT	.43			.43	
					P	10 MTT	12.47			12.47	
					P	09 MTT	1.42			1.42	
					P	07 MTT	3.61			3.61	
					P	95 MTT	.40			.40	
					P	99 NTT	2.87			2.87	
					P	00 NTT	.28			.28	
					P	04 NTT				.00	
					P	05 NTT	47.99			47.99	
					P	07 NTT	4.57			4.57	
					P	14 NTT	18.17			18.17	
					P	15 NTT	8.26			8.26	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	NTT	6.05			6.05	
SP03	WEED ABATEMENT	OBH	ACR	ACR	C	STA	437.65			437.65	718.11
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	50.15			50.15	437.65
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	15.97			15.97	50.15
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	50.85			50.85	15.97
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	18.18			18.18	50.85
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	95.20			95.20	18.18
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	62.22			62.22	95.20
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA				.00	62.22
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	100.92			100.92	.00
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	C	STA	50.15			50.15	100.92
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	91.72			91.72	50.15
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	28.30			28.30	91.72
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	96.18			96.18	28.30
SP49	CITY OF SAN BDO A.D.2006-1	OBH	ACR	ACR	P	SPA	3.58			3.58	96.18
					P	STA	9.65			9.65	
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	2,105.57			2,105.57	13.23
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	40.07			40.07	2,105.57
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	78.21			78.21	40.07
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	171.69			171.69	78.21
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	95.88			95.88	171.69
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	93.60			93.60	95.88
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	584.50			584.50	93.60
TOTAL AGENCY TRANSFERS							6,440,900.99		8,781.05		6,432,119.94

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	5,939.14			5,939.14	
					C	UTT	29.26			29.26	
					C	ZTT	91.16			91.16	
					C	TVF	1,434,561.11			1,434,561.11	
					P	UTT	2.51			2.51	
					P	ZTT	10.54			10.54	
					P	UPT	3.50			3.50	
					P	ZPT	6.85			6.85	
					P	TVF	.01-			.01-	
											1,440,644.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	16 MTT	53.24			53.24	
					C	15 MTT	7.69			7.69	
					C	14 MTT	.13			.13	
					C	16 NTT	.02			.02	
					C	15 NTT	1.01			1.01	
					C	13 NTT	11.32			11.32	
					P	16 MPP	3.03			3.03	
					P	15 MPP	3.87			3.87	
					P	14 MPP	5.91			5.91	
					P	13 MPP	.72			.72	
					P	12 MPP	.52			.52	
					P	11 MPP	.04			.04	
					P	10 MPP	2.32			2.32	
					P	09 MPP	.28			.28	
					P	07 MPP	.82			.82	
					P	95 MPP	.01			.01	
					P	16 MTT	30.26			30.26	
					P	15 MTT	26.37			26.37	
					P	14 MTT	17.88			17.88	
					P	13 MTT	1.40			1.40	
					P	12 MTT	.93			.93	
					P	11 MTT	.07			.07	
					P	10 MTT	2.14			2.14	
					P	09 MTT	.23			.23	
					P	07 MTT	.53			.53	
					P	95 MTT	.06			.06	
					P	16 NTT	.90			.90	
					P	15 NTT	1.28			1.28	
					P	14 NTT	2.89			2.89	
					P	07 NTT	.66			.66	
					P	05 NTT	6.46			6.46	
					P	04 NTT				.00	
					P	00 NTT	.04			.04	
					P	99 NTT	.44			.44	
SP04	SOLID WASTE	OCD	ACR	ACR	C	STA	6,447.96			6,447.96	183.47

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		673.58			673.58	
				P	STA		1,636.05			1,636.05	
											8,757.59
SP05 A.D. 1 LIGHTING AND LANDSCAPE	OCD	ACR	ACR	C	STA		96.29			96.29	96.29
TOTAL AGENCY TRANSFERS							1,449,681.41		.00	1,449,681.41	

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

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

91785-0460

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	OBJ	ACR	ACR	C	STS	47,030.67	XDS	24,926.26	22,104.41	
					C	UTT	231.75	XDU	122.83	108.92	
					C	ZTT	721.89	XDZ	382.60	339.29	
					C	TVF	3,678,587.28			3,678,587.28	
					P	SPS	1,288.82			1,288.82	
					P	STS	3,198.41			3,198.41	
					P	UTT	19.57			19.57	
					P	ZTT	81.55			81.55	
					P	UPT	27.02			27.02	
					P	ZPT	53.06			53.06	
					P	TVF	9,441.00-			9,441.00-	
											3,696,367.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	C	16 MTT	411.96	XDL	218.34	193.62	
					C	15 MTT	57.56	XDL	30.51	27.05	
					C	14 MTT	.51	XDL	.27	.24	
					C	16 NTT	.18	XDN	.10	.08	
					C	15 NTT	7.56	XDN	4.01	3.55	
					C	13 NTT	44.92	XDN	23.81	21.11	
					P	16 MPP	23.43			23.43	
					P	15 MPP	28.94			28.94	
					P	14 MPP	24.21			24.21	
					P	13 MPP	2.87			2.87	
					P	12 MPP	1.93			1.93	
					P	11 MPP	.16			.16	
					P	10 MPP	8.61			8.61	
					P	09 MPP	1.03			1.03	
					P	07 MPP	3.23			3.23	
					P	95 MPP	.03			.03	
					P	16 MTT	234.17			234.17	
					P	15 MTT	197.48			197.48	
					P	14 MTT	73.31			73.31	
					P	13 MTT	5.56			5.56	
					P	12 MTT	3.52			3.52	
					P	11 MTT	.28			.28	
					P	10 MTT	7.90			7.90	
					P	09 MTT	.85			.85	
					P	07 MTT	2.05			2.05	
					P	95 MTT	.31			.31	
					P	16 NTT	7.00			7.00	
					P	15 NTT	9.53			9.53	
					P	14 NTT	11.84			11.84	
					P	07 NTT	2.61			2.61	
					P	05 NTT	28.77			28.77	
					P	04 NTT				.00	
					P	00 NTT	.23			.23	
					P	99 NTT	2.38			2.38	

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

PAGE: 72
DATE: 01/22/2018

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

91785-0460

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	WEED ABATEMENT		OBJ	ACR	ACR	C	STA	204.45			204.45	927.88	
												204.45	
TOTAL AGENCY TRANSFERS								<u>3,723,208.39</u>		<u>25,708.73</u>		<u>3,697,499.66</u>	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	4.95			4.95		
					C 15	MTT	.72			.72		
					C 14	MTT				.00		
					C 16	NTT				.00		
					C 15	NTT	.09			.09		
					C 13	NTT	.38			.38		
					C	STS	552.05			552.05		
					C	UTT	2.72			2.72		
					C	ZTT	8.47			8.47		
					P 16	MPP	.28			.28		
					P 15	MPP	.36			.36		
					P 14	MPP	.20			.20		
					P 13	MPP	.03			.03		
					P 12	MPP	.02			.02		
					P 11	MPP				.00		
					P 10	MPP	.08			.08		
					P 09	MPP	.01			.01		
					P 07	MPP	.03			.03		
					P 95	MPP				.00		
					P 16	MTT	2.81			2.81		
					P 15	MTT	2.45			2.45		
					P 14	MTT	.60			.60		
					P 13	MTT	.04			.04		
					P 12	MTT	.04			.04		
					P 11	MTT				.00		
					P 10	MTT	.07			.07		
					P 09	MTT	.01			.01		
					P 07	MTT	.02			.02		
					P 95	MTT				.00		
					P 15	NTT	.12			.12		
					P 14	NTT	.10			.10		
					P 07	NTT	.02			.02		
					P 05	NTT	.24			.24		
					P 04	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT	.04			.04		
					P 16	NTT	.08			.08		
					P	UTT	.25			.25		
					P	ZTT	.98			.98		
					P	UPT	.31			.31		
					P	ZPT	.64			.64		
							579.21			579.21		
TOTAL AGENCY TRANSFERS							579.21		.00		579.21	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	26,862.24			26,862.24	
					C	UTT	132.37			132.37	
					C	ZTT	412.32			412.32	
					C	TVF	4,399,657.02			4,399,657.02	
					P	SPS	749.59			749.59	
					P	STS	1,860.15			1,860.15	
					P	UTT	11.39			11.39	
					P	ZTT	47.44			47.44	
					P	UPT	15.70			15.70	
					P	ZPT	30.87			30.87	
					P	TVF	4,359.86-			4,359.86-	
											4,425,419.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	C	16 MTT	239.60			239.60	
					C	15 MTT	34.24			34.24	
					C	14 MTT	.42			.42	
					C	15 NTT	4.50			4.50	
					C	13 NTT	36.78			36.78	
					C	16 NTT	.11			.11	
					P	16 MPP	13.62			13.62	
					P	15 MPP	17.22			17.22	
					P	14 MPP	19.80			19.80	
					P	13 MPP	2.35			2.35	
					P	12 MPP	1.62			1.62	
					P	11 MPP	.13			.13	
					P	10 MPP	7.64			7.64	
					P	09 MPP	.66			.66	
					P	07 MPP	2.16			2.16	
					P	16 MTT	136.19			136.19	
					P	15 MTT	117.47			117.47	
					P	14 MTT	59.96			59.96	
					P	13 MTT	4.56			4.56	
					P	12 MTT	2.95			2.95	
					P	11 MTT	.25			.25	
					P	10 MTT	7.02			7.02	
					P	09 MTT	.54			.54	
					P	07 MTT	1.38			1.38	
					P	04 NTT	.00			.00	
					P	07 NTT	1.74			1.74	
					P	05 NTT	13.96			13.96	
					P	16 NTT	4.07			4.07	
					P	15 NTT	5.67			5.67	
					P	14 NTT	9.68			9.68	
											746.29
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	440.82			440.82	
					P	SPA	49.96			49.96	
					P	STA	100.44			100.44	

AGENCY APPORTIONMENT REPORT

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

92392-2399

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	78.59			78.59	591.22	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	590.50			590.50	78.59	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	766.48			766.48	590.50	
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	815.55			815.55	766.48	
					P	SPA	25.83			25.83		
					P	STA	135.93			135.93		
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	1,476.00			1,476.00	977.31	
					P	SPA	.26			.26		
					P	STA	1.30			1.30		
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	204.50			204.50	1,477.56	
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	329.76			329.76	204.50	
					P	SPA	10.18			10.18		
					P	STA	53.52			53.52		
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	C	STA	241.11			241.11	393.46	
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	C	STA	188.04			188.04	241.11	
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	4,861.80			4,861.80	188.04	
					P	SPA	73.93			73.93		
					P	STA	226.50			226.50		
											5,162.23	
TOTAL AGENCY TRANSFERS							4,436,836.52		.00		4,436,836.52	

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

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

92399-2434

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	36,420.11			36,420.11	
					C	UTT	179.46			179.46	
					C	ZTT	559.02			559.02	
					C	TVF	2,480,479.69			2,480,479.69	
					P	SPS	983.52			983.52	
					P	STS	2,440.73			2,440.73	
					P	UTT	14.95			14.95	
					P	ZTT	62.24			62.24	
					P	UPT	20.61			20.61	
					P	ZPT	40.50			40.50	
					P	TVF	58.86			58.86	
											2,521,259.69
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	16 MTT	314.37			314.37	
					C	15 MTT	43.53			43.53	
					C	14 MTT	.37			.37	
					C	16 NTT	.14			.14	
					C	15 NTT	5.71			5.71	
					C	13 NTT	32.10			32.10	
					P	16 MPP	17.88			17.88	
					P	15 MPP	21.89			21.89	
					P	14 MPP	17.61			17.61	
					P	13 MPP	2.06			2.06	
					P	12 MPP	1.41			1.41	
					P	11 MPP	.11			.11	
					P	10 MPP	6.35			6.35	
					P	09 MPP	.80			.80	
					P	07 MPP	2.63			2.63	
					P	95 MPP	.01			.01	
					P	16 MTT	178.70			178.70	
					P	15 MTT	149.35			149.35	
					P	14 MTT	53.29			53.29	
					P	13 MTT	3.97			3.97	
					P	12 MTT	2.55			2.55	
					P	11 MTT	.20			.20	
					P	10 MTT	5.83			5.83	
					P	09 MTT	.66			.66	
					P	07 MTT	1.67			1.67	
					P	95 MTT	.07			.07	
					P	16 NTT	5.33			5.33	
					P	15 NTT	7.22			7.22	
					P	14 NTT	8.60			8.60	
					P	07 NTT	2.12			2.12	
					P	05 NTT	22.32			22.32	
					P	04 NTT				.00	
					P	00 NTT	.17			.17	
					P	99 NTT	1.05			1.05	

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

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

92399-2434

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LIGHTING AND LANDSCAPING #1	OCA	ACR	ACR	C	STA	4,278.65			4,278.65	910.07
SP04 PARAMEDIC ASSESSMENT	OCA	ACR	ACR	C	STA	4,942.30			4,942.30	4,278.65
				P	SPA	66.33			66.33	
				P	STA	313.50			313.50	
										5,322.13
TOTAL AGENCY TRANSFERS						2,531,770.54		.00	2,531,770.54	

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 01/06/2018 TO 01/12/2018 ****

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	9,729.59			9,729.59	
					C	UTT	47.94			47.94	
					C	ZTT	149.34			149.34	
					C	TVF	916,661.80			916,661.80	
					P	UTT	4.04			4.04	
					P	ZTT	16.94			16.94	
					P	UPT	5.63			5.63	
					P	ZPT	11.03			11.03	
					P	TVF	256.36			256.36	
											926,882.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV	ACR	ACR	C	16 MTT	85.59			85.59	
					C	15 MTT	12.28			12.28	
					C	14 MTT	.12			.12	
					C	16 NTT	.03			.03	
					C	15 NTT	1.61			1.61	
					C	13 NTT	10.44			10.44	
					P	16 MPP	4.87			4.87	
					P	15 MPP	6.17			6.17	
					P	14 MPP	5.61			5.61	
					P	13 MPP	.66			.66	
					P	12 MPP	.47			.47	
					P	11 MPP	.04			.04	
					P	10 MPP	2.15			2.15	
					P	09 MPP	.27			.27	
					P	07 MPP	.89			.89	
					P	95 MPP	.01			.01	
					P	16 MTT	48.65			48.65	
					P	15 MTT	42.10			42.10	
					P	14 MTT	16.99			16.99	
					P	13 MTT	1.29			1.29	
					P	12 MTT	.85			.85	
					P	11 MTT	.07			.07	
					P	10 MTT	1.98			1.98	
					P	09 MTT	.23			.23	
					P	07 MTT	.57			.57	
					P	95 MTT	.10			.10	
					P	16 NTT	1.46			1.46	
					P	15 NTT	2.03			2.03	
					P	14 NTT	2.75			2.75	
					P	07 NTT	.72			.72	
					P	05 NTT	7.58			7.58	
					P	04 NTT	.00			.00	
					P	00 NTT	.07			.07	
					P	99 NTT	.71			.71	
											259.36
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	212.87			212.87	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	94.92				94.92	212.87	
												94.92	
TOTAL AGENCY TRANSFERS								927,449.82		.00		927,449.82	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	1,238.50			1,238.50	1,238.50
TOTAL AGENCY TRANSFERS						1,238.50		.00	1,238.50	1,238.50

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 01/06/2018 TO 01/12/2018 ****

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 #31	OTA	ACR	ACR	C	STA	2,119.65			2,119.65	2,119.65
TOTAL AGENCY TRANSFERS						<u>2,119.65</u>		<u>.00</u>	<u>2,119.65</u>	<u>2,119.65</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 01/06/2018 TO 01/12/2018 ****

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	33,873.90			33,873.90	
				P	SPA	36.18			36.18	
				P	STA	190.38			190.38	
										34,100.46
TOTAL AGENCY TRANSFERS						<u>34,100.46</u>		<u>.00</u>	<u>34,100.46</u>	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT	ACR	ACR	C	STA	4,889.95			4,889.95	4,889.95
TOTAL AGENCY TRANSFERS						4,889.95		.00	4,889.95	4,889.95

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 01/06/2018 TO 01/12/2018 ****

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	66.10			66.10	66.10
TOTAL AGENCY TRANSFERS						66.10		.00		66.10

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	1,280.16			1,280.16	1,280.16
TOTAL AGENCY TRANSFERS						<u>1,280.16</u>		<u>.00</u>	<u>1,280.16</u>	<u>1,280.16</u>

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 #88-1	OCB	ACR	ACR	C	STA	5,530.25				5,530.25		5,530.25
TOTAL AGENCY TRANSFERS						5,530.25			.00			5,530.25

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT 87-1	OPY ACR ACR	C STA	44.79		44.79	44.79
TOTAL AGENCY TRANSFERS			44.79	.00		44.79

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 01/06/2018 TO 01/12/2018 ****

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. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	1,175.92			1,175.92	
				P	SPA	2,112.24			2,112.24	
				P	STA	1,781.78			1,781.78	
										5,069.94
TOTAL AGENCY TRANSFERS						5,069.94		.00		5,069.94

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 01/06/2018 TO 01/12/2018 ****

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	5,879.61			5,879.61	5,879.61
TOTAL AGENCY TRANSFERS						<u>5,879.61</u>		<u>.00</u>	<u>5,879.61</u>	<u>5,879.61</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 01/06/2018 TO 01/12/2018 ****

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	293.99			293.99	293.99
TOTAL AGENCY TRANSFERS						293.99		.00		293.99

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 01/06/2018 TO 01/12/2018 ****

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	7,658.19			7,658.19	
				P	SPA	947.76			947.76	
				P	STA	778.03			778.03	
										9,383.98
TOTAL AGENCY TRANSFERS						9,383.98		.00		9,383.98

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 01/06/2018 TO 01/12/2018 ****

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	1,763.91			1,763.91	1,763.91
TOTAL AGENCY TRANSFERS						<u>1,763.91</u>		<u>.00</u>	<u>1,763.91</u>	<u>1,763.91</u>

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9A RINCON	ONF	ACR	ACR	C	STA	2,939.81			2,939.81	2,939.81
TOTAL AGENCY TRANSFERS						<u>2,939.81</u>		<u>.00</u>	<u>2,939.81</u>	<u>2,939.81</u>

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	OAY	ACR	ACR	C	STA	976.32			976.32	
				P	SPA	448.77			448.77	
				P	STA	411.29			411.29	
										1,836.38
TOTAL AGENCY TRANSFERS						1,836.38		.00		1,836.38

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 THE LANDINGS COMM FAC DIST #6	OAS	ACR	ACR	C	STA	858.60			858.60	858.60
TOTAL AGENCY TRANSFERS						858.60		.00		858.60

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	229.70			229.70	229.70
TOTAL AGENCY TRANSFERS						229.70		.00		229.70

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 01/06/2018 TO 01/12/2018 ****

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	508.65			508.65	508.65
TOTAL AGENCY TRANSFERS						508.65		.00		508.65

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	131.22			131.22	131.22
TOTAL AGENCY TRANSFERS						131.22		.00		131.22

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	638.22			638.22	638.22
TOTAL AGENCY TRANSFERS						<u>638.22</u>		<u>.00</u>	<u>638.22</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 01/06/2018 TO 01/12/2018 ****

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	1,012.30			1,012.30	1,012.30
TOTAL AGENCY TRANSFERS						<u>1,012.30</u>		<u>.00</u>	<u>1,012.30</u>	<u>1,012.30</u>

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	5,090.40			5,090.40	5,090.40
TOTAL AGENCY TRANSFERS						<u>5,090.40</u>		<u>.00</u>	<u>5,090.40</u>	<u>5,090.40</u>

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SIERRA LAKES CFD #12	OBK	ACR	ACR	C	STA	5,178.33			5,178.33	5,178.33
TOTAL AGENCY TRANSFERS						5,178.33		.00	5,178.33	5,178.33

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	2,898.07				2,898.07		2,898.07
TOTAL AGENCY TRANSFERS						<u>2,898.07</u>			<u>.00</u>		<u>2,898.07</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 01/06/2018 TO 01/12/2018 ****

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	249.15			249.15	249.15
TOTAL AGENCY TRANSFERS						249.15		.00		249.15

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TIME: 20:24:08

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 01/06/2018 TO 01/12/2018 ****

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	878.60				878.60		878.60
TOTAL AGENCY TRANSFERS							<u>878.60</u>			<u>.00</u>		<u>878.60</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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX ACR ACR	C STA	579.96			579.96	579.96
TOTAL AGENCY TRANSFERS			<u>579.96</u>		<u>.00</u>	<u>579.96</u>	<u>579.96</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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 BELLGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	720.45			720.45	720.45
TOTAL AGENCY TRANSFERS						<u>720.45</u>		<u>.00</u>	<u>720.45</u>	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	225.15			225.15	225.15
TOTAL AGENCY TRANSFERS						225.15		.00		225.15

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	884.56			884.56	884.56
TOTAL AGENCY TRANSFERS						884.56		.00		884.56

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ67 CITY OF VICTORVILLE CFD 01-01
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92393-5001
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL	
ST01	COMMUNITY FACILITIES DISTRICT	01-01	ONZ	ACR	ACR	C	STA	830.65				830.65	830.65	
TOTAL AGENCY TRANSFERS								830.65			.00		830.65	

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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 01/06/2018 TO 01/12/2018 ****

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 #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	567.45				567.45		567.45
TOTAL AGENCY TRANSFERS							567.45			.00		567.45	567.45

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 01/06/2018 TO 01/12/2018 ****

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 #21M	OSF	ACR	ACR	C	STA	268.15			268.15	268.15
TOTAL AGENCY TRANSFERS						268.15		.00		268.15

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN ACR ACR	C STA	4,188.50			4,188.50	4,188.50
TOTAL AGENCY TRANSFERS			<u>4,188.50</u>		<u>.00</u>	<u>4,188.50</u>	<u>4,188.50</u>

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 #22	OSH	ACR	ACR	C	STA	4,216.00			4,216.00	4,216.00
TOTAL AGENCY TRANSFERS						4,216.00		.00	4,216.00	4,216.00

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 1	OSO ACR ACR	C STA	417.23			417.23	417.23
TOTAL AGENCY TRANSFERS			<u>417.23</u>		<u>.00</u>	<u>417.23</u>	

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 01/06/2018 TO 01/12/2018 ****

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	218.65		218.65	218.65
TOTAL AGENCY TRANSFERS			<u>218.65</u>	<u>.00</u>		<u>218.65</u>

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 #25M	OSL ACR ACR	C STA	232.65			232.65	232.65
TOTAL AGENCY TRANSFERS			<u>232.65</u>		<u>.00</u>	<u>232.65</u>	232.65

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 #27M	OSM ACR ACR	C STA	297.65			297.65	297.65
TOTAL AGENCY TRANSFERS			<u>297.65</u>		<u>.00</u>	<u>297.65</u>	<u>297.65</u>

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 #28M	OSQ ACR ACR	C STA	203.65			203.65	203.65
TOTAL AGENCY TRANSFERS			<u>203.65</u>		<u>.00</u>	<u>203.65</u>	203.65

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 01/06/2018 TO 01/12/2018 ****

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 #30M	OSS ACR ACR	C STA	241.15		241.15	241.15
TOTAL AGENCY TRANSFERS			<u>241.15</u>	<u>.00</u>		<u>241.15</u>

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ88 CITY OF CHINO CFD 2003-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	2003-2	OOC	ACR ACR C STA		909.29				909.29	909.29
TOTAL AGENCY TRANSFERS							909.29		.00			909.29

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: CQ90 CITY OF REDLANDS CFD 2004-1
ADDRESS: P.O. BOX 3005
REDLANDS, CA 92373
ATTN: FIELD SERVICE SUPERINTENDENT

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465	OBC	ACR	ACR	C	STA	106.40				106.40	106.40
TOTAL AGENCY TRANSFERS							106.40			.00		106.40

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	4,098.18			4,098.18	4,098.18
TOTAL AGENCY TRANSFERS						<u>4,098.18</u>		<u>.00</u>	<u>4,098.18</u>	<u>4,098.18</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 01/06/2018 TO 01/12/2018 ****

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 #33M	OST	ACR	ACR	C	STA	58.26			58.26	58.26
TOTAL AGENCY TRANSFERS						58.26		.00		58.26

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	11,346.20				11,346.20	11,346.20
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	1,375.70				1,375.70	1,375.70
TOTAL AGENCY TRANSFERS							12,721.90			.00	12,721.90	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	766.30				766.30		766.30
TOTAL AGENCY TRANSFERS								766.30			.00		766.30

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 01/06/2018 TO 01/12/2018 ****

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 16	MTT	5.56	XCC	.01	5.55	
					C 15	MTT	.77	XCC		.77	
					C 14	MTT	.01	XCC		.01	
					C 13	NTT	.38	XCC		.38	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.11	XCC		.11	
					C	STS	647.36	XCC	1.62	645.74	
					C	UTT	3.19	XCC	.01	3.18	
					C	ZTT	9.94	XCC	.02	9.92	
					P 16	MPP	.31			.31	
					P 15	MPP	.39			.39	
					P 14	MPP	.20			.20	
					P 13	MPP	.03			.03	
					P 12	MPP	.01			.01	
					P 11	MPP				.00	
					P 16	MTT	3.16			3.16	
					P 15	MTT	2.65			2.65	
					P 14	MTT	.62			.62	
					P 13	MTT	.05			.05	
					P 12	MTT	.03			.03	
					P 11	MTT				.00	
					P 15	NTT	.13			.13	
					P 14	NTT	.10			.10	
					P 16	NTT	.09			.09	
					P	SPS	17.38			17.38	
					P	STS	43.14	XCC	.11	43.03	
					P	UTT	.27	XCC		.27	
					P	ZTT	1.11	XCC		1.11	
											735.23
TOTAL AGENCY TRANSFERS							737.00		1.77		735.23

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 01/06/2018 TO 01/12/2018 ****

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 16	MTT	138.41	XCC	.35	138.06	
					C 15	MTT	19.58	XCC	.05	19.53	
					C 14	MTT	.11	XCC		.11	
					C 16	NTT	.06	XCC		.06	
					C 15	NTT	2.57	XCC	.01	2.56	
					C 13	NTT	10.05	XCC	.03	10.02	
					C	STS	15,844.24	XCC	39.61	15,804.63	
					C	UTT	78.08	XCC	.20	77.88	
					C	ZTT	243.20	XCC	.61	242.59	
					P 16	MPP	7.87	XCC	.02	7.85	
					P 15	MPP	9.84	XCC	.02	9.82	
					P 14	MPP	5.30	XCC	.01	5.29	
					P 13	MPP	.64	XCC		.64	
					P 12	MPP	.45	XCC		.45	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	2.06	XCC	.01	2.05	
					P 09	MPP	.25	XCC		.25	
					P 07	MPP	.74	XCC		.74	
					P 95	MPP	.01	XCC		.01	
					P 16	MTT	78.67			78.67	
					P 15	MTT	67.17			67.17	
					P 14	MTT	16.04			16.04	
					P 13	MTT	1.24			1.24	
					P 12	MTT	.81			.81	
					P 11	MTT	.07			.07	
					P 10	MTT	1.89			1.89	
					P 09	MTT	.21			.21	
					P 07	MTT	.47			.47	
					P 95	MTT	.11	XCC		.11	
					P 16	NTT	2.35			2.35	
					P 15	NTT	3.24			3.24	
					P 14	NTT	2.59			2.59	
					P 07	NTT	.60			.60	
					P 05	NTT	6.61			6.61	
					P 04	NTT				.00	
					P 00	NTT	.08	XCC		.08	
					P 99	NTT	.84	XCC		.84	
					P	UTT	6.56	XCC	.01	6.55	
					P	ZTT	27.40	XCC	.06	27.34	
							16,580.45			40.99	16,539.46
TOTAL AGENCY TRANSFERS							16,580.45	40.99			16,539.46

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	412.99	XCC	1.03	411.96		
					C 15	MTT	58.42	XCC	.15	58.27		
					C 14	MTT	.33	XCC		.33		
					C 13	NTT	28.98	XCC	.07	28.91		
					C 16	NTT	.18	XCC		.18		
					C 15	NTT	7.66	XCC	.02	7.64		
					C	STS	47,295.80	XCC	118.24	47,177.56		
					C	UTT	233.05	XCC	.58	232.47		
					C	ZTT	725.95	XCC	1.81	724.14		
					P 16	MPP	23.49			23.49		
					P 15	MPP	29.37			29.37		
					P 14	MPP	15.74			15.74		
					P 13	MPP	1.86			1.86		
					P 12	MPP	1.25			1.25		
					P 11	MPP	.10			.10		
					P 10	MPP	5.69			5.69		
					P 09	MPP	.70			.70		
					P 16	MTT	234.75			234.75		
					P 15	MTT	200.42			200.42		
					P 14	MTT	47.64			47.64		
					P 13	MTT	3.59			3.59		
					P 12	MTT	2.28			2.28		
					P 11	MTT	.18			.18		
					P 10	MTT	5.23			5.23		
					P 09	MTT	.57			.57		
					P 15	NTT	9.68			9.68		
					P 14	NTT	7.69			7.69		
					P 16	NTT	7.01			7.01		
					P	SPS	1,292.03			1,292.03		
					P	STS	3,206.35	XCC	7.96	3,198.39		
					P	UTT	19.62	XCC	.03	19.59		
					P	ZTT	81.76	XCC	.20	81.56		
											53,830.27	
TOTAL AGENCY TRANSFERS							53,960.36		130.09			53,830.27

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	129.46	XCC	.32	129.14	
					C 15	MTT	18.65	XCC	.05	18.60	
					C 14	MTT	.11	XCC		.11	
					C 16	NTT	.06	XCC		.06	
					C 15	NTT	2.45	XCC	.01	2.44	
					C 13	NTT	9.95	XCC	.02	9.93	
					C	STS	14,502.47	XCC	36.26	14,466.21	
					C	UTT	71.47	XCC	.18	71.29	
					C	ZTT	222.60	XCC	.56	222.04	
					P 16	MPP	7.36	XCC	.02	7.34	
					P 15	MPP	9.38	XCC	.02	9.36	
					P 14	MPP	5.12	XCC	.01	5.11	
					P 13	MPP	.63	XCC		.63	
					P 12	MPP	.44	XCC		.44	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	2.02	XCC	.01	2.01	
					P 09	MPP	.24	XCC		.24	
					P 07	MPP	.82	XCC		.82	
					P 95	MPP	.02	XCC		.02	
					P 16	MTT	73.59			73.59	
					P 15	MTT	63.99			63.99	
					P 14	MTT	15.51			15.51	
					P 13	MTT	1.23			1.23	
					P 12	MTT	.79			.79	
					P 11	MTT	.06			.06	
					P 10	MTT	1.85			1.85	
					P 09	MTT	.21			.21	
					P 07	MTT	.52			.52	
					P 95	MTT	.19	XCC		.19	
					P 15	NTT	3.09			3.09	
					P 14	NTT	2.50			2.50	
					P 07	NTT	.66			.66	
					P 05	NTT	7.66			7.66	
					P 04	NTT				.00	
					P 00	NTT	.13	XCC		.13	
					P 99	NTT	1.38	XCC		1.38	
					P 16	NTT	2.20			2.20	
					P	SPS	405.04	XCC	1.01	404.03	
					P	STS	1,005.16	XCC	2.52	1,002.64	
					P	UTT	6.16	XCC	.01	6.15	
					P	ZTT	25.63	XCC	.06	25.57	
							16,600.83			41.06	16,559.77
TOTAL AGENCY TRANSFERS							16,600.83			41.06	16,559.77

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	9.15	XCC	.02	9.13	
					C 15	MTT	1.32	XCC		1.32	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.18	XCC		.18	
					C 13	NTT	.65	XCC		.65	
					C	STS	1,028.75	XCC	2.57	1,026.18	
					C	UTT	5.07	XCC	.01	5.06	
					C	ZTT	15.80	XCC	.04	15.76	
					P 16	MPP	.52	XCC		.52	
					P 15	MPP	.66	XCC		.66	
					P 14	MPP	.36	XCC		.36	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.13	XCC		.13	
					P 09	MPP	.02	XCC		.02	
					P 07	MPP	.05	XCC		.05	
					P 95	MPP		XCC		.00	
					P 16	MTT	5.20			5.20	
					P 15	MTT	4.51			4.51	
					P 14	MTT	1.09			1.09	
					P 13	MTT	.08			.08	
					P 12	MTT	.06			.06	
					P 11	MTT	.01			.01	
					P 10	MTT	.12			.12	
					P 09	MTT	.01			.01	
					P 07	MTT	.03			.03	
					P 95	MTT	.01	XCC		.01	
					P 15	NTT	.22			.22	
					P 14	NTT	.18			.18	
					P 07	NTT	.04			.04	
					P 05	NTT	.51			.51	
					P 04	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.09	XCC		.09	
					P 16	NTT	.15			.15	
					P	SPS	28.62	XCC	.07	28.55	
					P	STS	70.98	XCC	.17	70.81	
					P	UTT	.43	XCC		.43	
					P	ZTT	1.80	XCC		1.80	
											1,174.01
TOTAL AGENCY TRANSFERS							1,176.89		2.88		1,174.01

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 01/06/2018 TO 01/12/2018 ****

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 16	MTT	562.89	XCC	1.41	561.48	
					C 15	MTT	78.10	XCC	.20	77.90	
					C 14	MTT	.45	XCC		.45	
					C 16	NTT	.25	XCC		.25	
					C 15	NTT	10.25	XCC	.03	10.22	
					C 13	NTT	37.60	XCC	.09	37.51	
					C	STS	65,312.11	XCC	163.28	65,148.83	
					C	UTT	321.83	XCC	.80	321.03	
					C	ZTT	1,002.49	XCC	2.51	999.98	
					P 16	MPP	32.01	XCC	.08	31.93	
					P 15	MPP	39.27	XCC	.10	39.17	
					P 14	MPP	20.85	XCC	.05	20.80	
					P 13	MPP	2.41	XCC	.01	2.40	
					P 12	MPP	1.60	XCC		1.60	
					P 11	MPP	.13	XCC		.13	
					P 10	MPP	7.13	XCC	.02	7.11	
					P 09	MPP	.86	XCC		.86	
					P 07	MPP	2.80	XCC	.01	2.79	
					P 95	MPP	.03	XCC		.03	
					P 16	MTT	319.96			319.96	
					P 15	MTT	267.94			267.94	
					P 14	MTT	63.13			63.13	
					P 13	MTT	4.65			4.65	
					P 12	MTT	2.92			2.92	
					P 11	MTT	.23			.23	
					P 10	MTT	6.55			6.55	
					P 09	MTT	.71			.71	
					P 07	MTT	1.78			1.78	
					P 95	MTT	.33	XCC		.33	
					P 15	NTT	12.93			12.93	
					P 14	NTT	10.19			10.19	
					P 07	NTT	2.26			2.26	
					P 05	NTT	23.61			23.61	
					P 04	NTT				.00	
					P 00	NTT	.26	XCC		.26	
					P 99	NTT	2.56	XCC	.01	2.55	
					P 16	NTT	9.56			9.56	
					P	SPS	1,760.99	XCC	4.40	1,756.59	
					P	STS	4,370.18	XCC	10.91	4,359.27	
					P	UTT	26.73	XCC	.07	26.66	
					P	ZTT	111.44	XCC	.28	111.16	
											74,247.71
TOTAL AGENCY TRANSFERS							74,431.97		184.26		74,247.71

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	.01	XCC		.01	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	.36	XCC		.36	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P	SPS	.02			.02	
					P	STS	.03	XCC		.03	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.43
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 16	MTT	18.24	XCC	.05	18.19	
					C 15	MTT	2.60	XCC	.01	2.59	
					C 14	MTT	.01	XCC		.01	
					C 15	NTT	.34	XCC		.34	
					C 13	NTT	1.33	XCC		1.33	
					C 16	NTT	.01	XCC		.01	
					C	STS	2,054.66	XCC	5.14	2,049.52	
					C	UTT	10.12	XCC	.03	10.09	
					C	ZTT	31.54	XCC	.08	31.46	
					P 16	MPP	1.04	XCC		1.04	
					P 15	MPP	1.31	XCC		1.31	
					P 14	MPP	.70	XCC		.70	
					P 13	MPP	.09	XCC		.09	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 11	MPP		XCC		.00	
		P 10	MPP	.28	XCC		.28	
		P 09	MPP	.03	XCC		.03	
		P 16	MTT	10.37			10.37	
		P 15	MTT	8.94			8.94	
		P 14	MTT	2.12			2.12	
		P 13	MTT	.17			.17	
		P 12	MTT	.10			.10	
		P 11	MTT	.01			.01	
		P 10	MTT	.25			.25	
		P 09	MTT	.03			.03	
		P 14	NTT	.35			.35	
		P 16	NTT	.30			.30	
		P 15	NTT	.44			.44	
		P	SPS	57.06			57.06	
		P	STS	141.57	XCC	.37	141.20	
		P	UTT	.87	XCC		.87	
		P	ZTT	3.63	XCC		3.63	
								2,342.89
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL ACR ACR	C	STA			30.31	
			P	SPA			3.60	
			P	STA			17.55	
								51.46
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL ACR ACR	C	STA	1,127.30		1,127.30	
			P	SPA	6.12		6.12	
			P	STA	21.50		21.50	
								1,154.92
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL ACR ACR	C	STA	966.14		966.14	
			P	SPA	44.72		44.72	
			P	STA	101.25		101.25	
								1,112.11
TOTAL AGENCY TRANSFERS						4,667.49	5.68	4,661.81

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	P 09	MPP	.16	XCC		.16	
					P 07	MPP	.65	XCC		.65	
					P 95	MPP	.01	XCC		.01	
					P 95	MTT	.09	XCC		.09	
					P 09	MTT	.13			.13	
					P 07	MTT	.42			.42	
					P 07	NTT	.52			.52	
					P 05	NTT	5.07			5.07	
					P 04	NTT				.00	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT	.66	XCC		.66	
							7.77			7.77	
TOTAL AGENCY TRANSFERS							7.77	.00		7.77	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	P 09	MPP	.17	XCC		.17	
					P 07	MPP	.69	XCC		.69	
					P 95	MPP	.01	XCC		.01	
					P 95	MTT	.09	XCC		.09	
					P 09	MTT	.14			.14	
					P 07	MTT	.44			.44	
					P 07	NTT	.56			.56	
					P 05	NTT	5.43			5.43	
					P 04	NTT				.00	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT	.71	XCC		.71	
							8.31			8.31	
TOTAL AGENCY TRANSFERS							8.31	.00		8.31	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL	ACR	ACR	P 07	MPP		.36	XCC		.36	
				P 95	MPP			XCC		.00	
				P 07	MTT		.23			.23	
				P 95	MTT		.05	XCC		.05	
				P 07	NTT		.29			.29	
				P 05	NTT		2.78			2.78	
				P 04	NTT					.00	
				P 00	NTT		.04	XCC		.04	
				P 99	NTT		.36	XCC		.36	
											4.11
TOTAL AGENCY TRANSFERS							4.11		.00		4.11

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	19.23	XCC	.05	19.18	
					C 15	MTT	2.77	XCC	.01	2.76	
					C 14	MTT	.02	XCC		.02	
					C 16	NTT		XCC		.00	
					C 15	NTT	.36	XCC		.36	
					C 13	NTT	1.47	XCC		1.47	
					C	STS	2,141.80	XCC	5.35	2,136.45	
					C	UTT	10.56	XCC	.03	10.53	
					C	ZTT	32.88	XCC	.08	32.80	
					P 16	MPP	1.10	XCC		1.10	
					P 15	MPP	1.39	XCC		1.39	
					P 14	MPP	.77	XCC		.77	
					P 13	MPP	.09	XCC		.09	
					P 12	MPP	.07	XCC		.07	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.30	XCC		.30	
					P 09	MPP	.04	XCC		.04	
					P 07	MPP	.15	XCC		.15	
					P 95	MPP	.01	XCC		.01	
					P 16	MTT	10.93			10.93	
					P 15	MTT	9.49			9.49	
					P 14	MTT	2.30			2.30	
					P 13	MTT	.18			.18	
					P 12	MTT	.12			.12	
					P 11	MTT	.01			.01	
					P 10	MTT	.27			.27	
					P 09	MTT	.03			.03	
					P 07	MTT	.09			.09	
					P 95	MTT	.03	XCC		.03	
					P 15	NTT	.45			.45	
					P 14	NTT	.37			.37	
					P 07	NTT	.12			.12	
					P 05	NTT	1.24			1.24	
					P 04	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.18	XCC		.18	
					P 16	NTT	.33			.33	
					P	SPS	60.16	XCC	.14	60.02	
					P	STS	149.30	XCC	.37	148.93	
					P	UTT	.92	XCC		.92	
					P	ZTT	3.78	XCC		3.78	
							2,453.33			6.03	2,447.30
TOTAL AGENCY TRANSFERS							2,453.33	6.03			2,447.30

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 RANCHO CUCAMONGA CFD 2000-03A	OCZ ACR ACR	C STA	770.97			770.97	770.97
TOTAL AGENCY TRANSFERS			<u>770.97</u>		<u>.00</u>	<u>770.97</u>	<u>770.97</u>

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 01/06/2018 TO 01/12/2018 ****

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	632.60			632.60	632.60
TOTAL AGENCY TRANSFERS			<u>632.60</u>		<u>.00</u>	<u>632.60</u>	632.60

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 01/06/2018 TO 01/12/2018 ****

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 #32M	OBE	ACR	ACR	C	STA	356.30			356.30	356.30
TOTAL AGENCY TRANSFERS						<u>356.30</u>		<u>.00</u>	<u>356.30</u>	<u>356.30</u>

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 #44M	OBS	ACR	ACR	C	STA	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS						247.65		.00		247.65

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	297.65			297.65	297.65
TOTAL AGENCY TRANSFERS						<u>297.65</u>		<u>.00</u>	<u>297.65</u>	<u>297.65</u>

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	1,124.65				1,124.65	1,124.65
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	136.65				136.65	136.65
TOTAL AGENCY TRANSFERS							1,261.30			.00	1,261.30	1,261.30

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 2005-2	OCY	ACR	ACR	C	STA	1,297.51			1,297.51	1,297.51
ST02 CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	193.65			193.65	193.65
TOTAL AGENCY TRANSFERS						<u>1,491.16</u>		<u>.00</u>	<u>1,491.16</u>	

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 01/06/2018 TO 01/12/2018 ****

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	13,065.90			13,065.90	13,065.90
TOTAL AGENCY TRANSFERS			<u>13,065.90</u>		<u>.00</u>	<u>13,065.90</u>	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 #50M	OCM	ACR	ACR	C	STA	185.15			185.15	185.15
TOTAL AGENCY TRANSFERS						185.15		.00		185.15

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA	2,039.17			2,039.17	2,039.17
TOTAL AGENCY TRANSFERS						<u>2,039.17</u>		<u>.00</u>	<u>2,039.17</u>	<u>2,039.17</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 01/06/2018 TO 01/12/2018 ****

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	4,658.25				4,658.25	4,658.25
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	3,088.75				3,088.75	3,088.75
TOTAL AGENCY TRANSFERS							<u>7,747.00</u>			<u>.00</u>	<u>7,747.00</u>	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 2006-2	OFG	ACR	ACR	C	STA	710.69			710.69	710.69
TOTAL AGENCY TRANSFERS						710.69		.00		710.69

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 01/06/2018 TO 01/12/2018 ****

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				.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: DQ42 CITY OF FONTANA CFD #67M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 #67M	OGZ	ATX	ATX	C	STA	285.15			285.15	285.15
TOTAL AGENCY TRANSFERS						285.15		.00		285.15

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 01/06/2018 TO 01/12/2018 ****

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	349.30				349.30	349.30
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	2,083.35				2,083.35	2,083.35
TOTAL AGENCY TRANSFERS								2,432.65		.00		2,432.65

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 01/06/2018 TO 01/12/2018 ****

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	394.62				394.62	394.62
ST02	CITY OF ADELANTO CFD 2006-2	IA	1	OMC ACR ACR	C	STA	1,394.56				1,394.56	1,394.56
ST03	CITY OF ADELANTO CFD 2006-2	IA	2	OMC ACR ACR	C	STA	197.31				197.31	197.31
ST04	CITY OF ADELANTO CFD 2006-2	IA	2	OMC ACR ACR	C	STA	613.85				613.85	613.85
TOTAL AGENCY TRANSFERS								2,600.34		.00		2,600.34

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
ST04 TOWN OF YUCCA VLLY CFD 11-1 IA4	OHD	ATX	ATX	C	STA	751.80	XCP	3.60	748.20	748.20
TOTAL AGENCY TRANSFERS						<u>751.80</u>		<u>3.60</u>	<u>748.20</u>	<u>748.20</u>

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 01/06/2018 TO 01/12/2018 ****

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	549.15				549.15	549.15
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	1,368.45				1,368.45	1,368.45
TOTAL AGENCY TRANSFERS							1,917.60			.00	1,917.60	1,917.60

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

AGENCY: DQ50 CITY OF FONTANA CFD #69M
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335
 ATTN: LISA STRONG

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	1,733.55			1,733.55	1,733.55
TOTAL AGENCY TRANSFERS						1,733.55		.00	1,733.55	1,733.55

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 01/06/2018 TO 01/12/2018 ****

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	994.28			994.28	994.28
TOTAL AGENCY TRANSFERS			994.28		.00		994.28

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 01/06/2018 TO 01/12/2018 ****

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	704.65				704.65	704.65
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	954.30				954.30	954.30
TOTAL AGENCY TRANSFERS							1,658.95			.00		1,658.95

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 01/06/2018 TO 01/12/2018 ****

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	1,360.30				1,360.30	1,360.30
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	1,043.80				1,043.80	1,043.80
TOTAL AGENCY TRANSFERS							2,404.10			.00	2,404.10	

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

AGENCY: DQ58 CITY OF FONTANA CFD #71
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA
 ATTN: LISA STRONG

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 #71	OVO	ATX	ATX	C	STA	1,218.09			1,218.09	1,218.09
TOTAL AGENCY TRANSFERS						<u>1,218.09</u>		<u>.00</u>	<u>1,218.09</u>	<u>1,218.09</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 01/06/2018 TO 01/12/2018 ****

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	3,120.37			3,120.37	3,120.37
TOTAL AGENCY TRANSFERS			<u>3,120.37</u>		<u>.00</u>	<u>3,120.37</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 01/06/2018 TO 01/12/2018 ****

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	6,110.96			6,110.96	6,110.96
TOTAL AGENCY TRANSFERS			<u>6,110.96</u>		<u>.00</u>	<u>6,110.96</u>	<u>6,110.96</u>

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	5,169.37				5,169.37		5,169.37
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	1,559.67				1,559.67		1,559.67
TOTAL AGENCY TRANSFERS							<u>6,729.04</u>			<u>.00</u>		<u>6,729.04</u>	

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 01/06/2018 TO 01/12/2018 ****

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	186.01			186.01	186.01
TOTAL AGENCY TRANSFERS			<u>186.01</u>		<u>.00</u>	<u>186.01</u>	186.01

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #78M	OWB ATX ATX	C STA			.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: DQ73 CITY OF FONTANA CFD #80
 ADDRESS: 8353 SIERRA AVE
 FONTANA_CA 92335-3528
 ATTN: LISA STRONG

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 #80	OWD	ATX	ATX	C	STA	282.65			282.65	282.65
TOTAL AGENCY TRANSFERS						282.65		.00		282.65

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	165.75			165.75	165.75
TOTAL AGENCY TRANSFERS						165.75		.00		165.75

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 01/06/2018 TO 01/12/2018 ****

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	322.65			322.65	322.65
TOTAL AGENCY TRANSFERS						322.65		.00		322.65

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	828.36	XCC	2.07	826.29
TOTAL AGENCY TRANSFERS			<u>828.36</u>	<u>2.07</u>		<u>826.29</u>

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

AGENCY: RR02 ADELANTO RDA PROJECT 80-1
ADDRESS: 120 S. SAN PEDRO ST., STE 400
LOS ANGELES, CA 90012-4104
ATTN: ANDY BALL

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	.00
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 16	MPP		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	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	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	962.09	XCC	2.41	959.68	.00
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C	STS	68,679.08	XCC	171.70	68,507.38	959.68
			C	UTT	145.90	XCC	.36	145.54	
			C	ZTT	96.28	XCC	.24	96.04	
			P 16	MPP	7.06	XCC	.02	7.04	
			P 16	MTT	70.50	XCC	.18	70.32	
			P	SPS	37.57	XCC	.09	37.48	
			P	SPS	88.03	XCC	.22	87.81	
			P	SPS	135.51	XCC	.34	135.17	
			P	SPS	184.26	XCC	.46	183.80	
			P	SPS	228.23	XCC	.57	227.66	
			P	SPS	270.13	XCC	.68	269.45	
			P	SPS	314.30	XCC	.79	313.51	
			P	STS	289.04	XCC	.72	288.32	
			P	STS	283.94	XCC	.71	283.23	
			P	STS	276.52	XCC	.69	275.83	
			P	STS	275.00	XCC	.69	274.31	
			P	STS	268.51	XCC	.67	267.84	
			P	STS	262.25	XCC	.66	261.59	
			P	STS	259.76	XCC	.65	259.11	
			P	ZTT	84.60	XCC	.21	84.39	
									72,075.82
TOTAL AGENCY TRANSFERS					73,218.56		183.06		73,035.50

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 PROJECT 3 - DEBT SERVICE	ODE	RSA	03D1	C	STS			XCC		.00	.00
RG01 PROJECT 3 - GENERAL TAX LEVY	ODE	RSA	03G1	C	STS	511.51		XCC	1.28	510.23	510.23
TOTAL AGENCY TRANSFERS						<u>511.51</u>			<u>1.28</u>	<u>510.23</u>	<u>510.23</u>

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

AGENCY: RR04 APPLE VALLEY RDA PROJECT #2
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCQ	RSA	04D1	C	STS		XCC		.00	
				C	ZTT		XCC		.00	
										.00
RG01 GENERAL TAX LEVY	OCQ	RSA	04G1	C	STS	13,405.49	XCC	33.51	13,371.98	
				C	ZTT	627.10	XCC	1.57	625.53	
										13,997.51
TOTAL AGENCY TRANSFERS						14,032.59		35.08		13,997.51

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 16	MPP		XCC		.00	
					P 16	MTT		XCC		.00	
											.00
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C	STS	23,654.35	XCC	59.14	23,595.21	
					C	ZTT	110.42	XCC	.28	110.14	
					P 16	MPP	9.84	XCC	.02	9.82	
					P 16	MTT	98.41	XCC	.25	98.16	
											23,813.33
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	STS	167.98	XCC	.42	167.56	
											167.56
TOTAL AGENCY TRANSFERS							24,041.00		60.11		23,980.89

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02 AMEND #1 - DEBT SERVICE	OQV	RSA	07D2	C	ZTT		XCC		.00	.00
RG02 GENERAL TAX LEVY	OQV	RSA	07G2	C	ZTT	197.21	XCC	.49	196.72	196.72
TOTAL AGENCY TRANSFERS						<u>197.21</u>		<u>.49</u>	<u>196.72</u>	<u>196.72</u>

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

AGENCY: RR09 BIG BEAR LAKE RDA ORIGINAL
 ADDRESS: P.O. BOX 10000
 BIG BEAR LAKE, CA 92315
 ATTN: FINANCE DIVISION

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODH RSA 09D1	C STS		XCC	.00	
		C UTT		XCC	.00	
		C ZTT		XCC	.00	
						.00
RG01 GENERAL TAX LEVY	ODH RSA 09G1	C STS	63,631.88	XCC	159.08	63,472.80
		C UTT	102.53	XCC	.26	102.27
		C ZTT	2,393.44	XCC	5.98	2,387.46
						65,962.53
TOTAL AGENCY TRANSFERS			66,127.85		165.32	65,962.53

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	ODJ	RSA	10D1	C 16	MTT			XCC		.00	
				C	STS			XCC		.00	
											.00
RG01 GENERAL TAX LEVY	ODJ	RSA	10G1	C 16	MTT		314.99	XCC	.79	314.20	
				C	STS		9,445.84	XCC	23.61	9,422.23	
											9,736.43
TOTAL AGENCY TRANSFERS							9,760.83		24.40		9,736.43

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

AGENCY: RR11 CEDAR GLEN RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C	STS	56.81	XCC	.14	56.67	
		P 16	MPP		XCC		.00	
		P 16	MTT				.00	
								56.67
RG01 DISASTER RECOV PROJ GTL	OTI RSA 11G1	C	STS	10,172.57	XCC	25.43	10,147.14	
		P 16	MPP	17.33	XCC	.04	17.29	
		P 16	MTT	173.30	XCC	.43	172.87	
								10,337.30
TOTAL AGENCY TRANSFERS				10,420.01		26.04	10,393.97	

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

AGENCY: RR15 CHINO RDA CENTRAL PROJECT
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710-0667
 ATTN: FINANCE DEPT.

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	12.56	XCC	.03	12.53	
					P	UTT	.37	XCC		.37	12.90
RD02	82 ANNEX - DEBT SERVICE	ODL	RSA	15D2	C	STS	24.24	XCC	.06	24.18	24.18
RG01	ORIGINAL-GENERAL TAX LEVY	ODL	RSA	15G1	C	STS	3,587.72	XCC	8.97	3,578.75	
					P	UTT	101.12	XCC	.25	100.87	3,679.62
RG02	82 ANNEX - GENERAL TAX LEVY	ODL	RSA	15G2	C	STS	6,925.01	XCC	17.31	6,907.70	6,907.70
TOTAL AGENCY TRANSFERS							10,651.02		26.62		10,624.40

AGENCY APPORTIONMENT REPORT

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

91710-0667

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	291.70	XCC	.73	290.97	
					P 16	MPP	1.84	XCC		1.84	
					P 15	MPP	.63	XCC		.63	
					P 16	MTT	18.39	XCC	.05	18.34	
					P 15	MTT	6.33	XCC	.02	6.31	
											318.09
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM	RSA	18D3	C	STS	26.10	XCC	.07	26.03	
											26.03
RG01	ORIGINAL - GENERAL TAX LEVY	ODM	RSA	18G1	C	STS	83,341.69	XCC	208.35	83,133.34	
					P 16	MPP	525.46	XCC	1.31	524.15	
					P 15	MPP	180.83	XCC	.45	180.38	
					P 16	MTT	5,254.61	XCC	13.14	5,241.47	
					P 15	MTT	1,808.11	XCC	4.52	1,803.59	
											90,882.93
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM	RSA	18G3	C	STS	7,455.99	XCC	18.64	7,437.35	
											7,437.35
TOTAL AGENCY TRANSFERS							98,911.68		247.28		98,664.40

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

AGENCY: RR20 COLTON RDA SANTA ANA RIVER
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	1,105.35	XCC	2.76	1,102.59	1,102.59
RG01 GENERAL TAX LEVY	ODT	RSA	20G1	C	STS	7,248.25	XCC	18.12	7,230.13	7,230.13
TOTAL AGENCY TRANSFERS						<u>8,353.60</u>		<u>20.88</u>	<u>8,332.72</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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR	RSA	24D1	C	16	MTT	28.44	XCC	.07	28.37	
						STS	524.79	XCC	1.31	523.48	
						ZTT	9.16	XCC	.02	9.14	
											560.99
RG01 ORIGINAL-GENERAL TAX LEVY	ODR	RSA	24G1	C	16	MTT	174.99	XCC	.44	174.55	
						STS	3,441.27	XCC	8.60	3,432.67	
						ZTT	60.05	XCC	.15	59.90	
											3,667.12
TOTAL AGENCY TRANSFERS							4,238.70		10.59		4,228.11

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

AGENCY: RR25 COLTON RDA WEST VALLEY
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02 AMEND #1-DEBT SERVICE	ODV	RSA	25D2	C	STS	229.95	XCC	.57	229.38	
				C	UTT	67.87	XCC	.17	67.70	
										297.08
RG02 AMEND #1-GENERAL TAX LEVY	ODV	RSA	25G2	C	STS	1,507.84	XCC	3.77	1,504.07	
				C	UTT	417.65	XCC	1.04	416.61	
										1,920.68
TOTAL AGENCY TRANSFERS						<u>2,223.31</u>		<u>5.55</u>		<u>2,217.76</u>

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODX	RSA	26D1	C	STS	435.35	XCC	1.09	434.26	
				C	UTT	6.10	XCC	.02	6.08	
				P	SPS	8.76	XCC	.02	8.74	
				P	STS	46.11	XCC	.12	45.99	
										495.07
RG01 GENERAL TAX LEVY	ODX	RSA	26G1	C	STS	2,854.73	XCC	7.14	2,847.59	
				C	UTT	37.53	XCC	.09	37.44	
				P	SPS	53.92	XCC	.13	53.79	
				P	STS	283.78	XCC	.71	283.07	
										3,221.89
TOTAL AGENCY TRANSFERS						3,726.28		9.32		3,716.96

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ	RSA	27D1	C	ZTT	21.09	XCC	.05	21.04	21.04
RG01 AMEND #2-GENERAL TAX LEVY	ODZ	RSA	27G1	C	ZTT	138.31	XCC	.35	137.96	137.96
TOTAL AGENCY TRANSFERS						<u>159.40</u>		<u>.40</u>	<u>159.00</u>	

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

AGENCY: RR28 FONTANA RDA DOWNTOWN
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD04 AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C	STS	40.40		XCC	.10	40.30	40.30
RG04 AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C	STS	11,543.55		XCC	28.86	11,514.69	11,514.69
TOTAL AGENCY TRANSFERS							11,583.95		28.96	11,554.99	

AGENCY APPORTIONMENT REPORT

AGENCY: RR29 FONTANA RDA JURUPA HILLS
 ADDRESS: 633 WEST FIFTH ST., 24TH FL
 LOS ANGELES, CA 90071
 ATTN: BRAD SCARBROUGH

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	608.31	XCC	1.52	606.79	
					P 16	MPP	.14	XCC		.14	
					P 13	MPP	21.55	XCC	.05	21.50	
					P 16	MTT	1.44	XCC		1.44	
					P 13	MTT	39.18	XCC	.10	39.08	
											668.95
RG01	GENERAL TAX LEVY	OEB	RSA	29G1	C	STS	12,749.22	XCC	31.87	12,717.35	
					P 16	MPP	41.03	XCC	.10	40.93	
					P 13	MPP	132.62	XCC	.33	132.29	
					P 16	MTT	410.28	XCC	1.03	409.25	
					P 13	MTT	241.11	XCC	.60	240.51	
											13,540.33
TOTAL AGENCY TRANSFERS							14,244.88		35.60		14,209.28

AGENCY APPORTIONMENT REPORT

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

92335-3528

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	3,191.66	XCC	7.98	3,183.68	
					C	UTT	2.14	XCC	.01	2.13	
					C	ZTT	1.39	XCC		1.39	
					P 15	MPP	171.25	XCC	.43	170.82	
					P 14	MPP	10.87	XCC	.03	10.84	
					P 16	MPP	135.03	XCC	.34	134.69	
					P 14	MTT	57.24	XCC	.14	57.10	
					P 16	MTT	1,350.40	XCC	3.38	1,347.02	
					P 15	MTT	1,058.54	XCC	2.65	1,055.89	
					P	SPS	.10	XCC		.10	
					P	STS	.53	XCC		.53	
											5,964.19
RG01	GENERAL TAX LEVY	OED	RSA	30G1	C	STS	110,272.59	XCC	275.68	109,996.91	
					C	UTT	611.28	XCC	1.53	609.75	
					C	ZTT	398.26	XCC	1.00	397.26	
					P 14	MPP	66.92	XCC	.17	66.75	
					P 16	MPP	870.91	XCC	2.18	868.73	
					P 15	MPP	1,694.52	XCC	4.24	1,690.28	
					P 16	MTT	8,709.37	XCC	21.77	8,687.60	
					P 15	MTT	9,639.55	XCC	24.10	9,615.45	
					P 14	MTT	352.27	XCC	.88	351.39	
					P	SPS	28.57	XCC	.07	28.50	
					P	STS	150.44	XCC	.38	150.06	
											132,462.68
TOTAL AGENCY TRANSFERS							138,773.83		346.96		138,426.87

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C	STS	28.57	XCC	.07	28.50	28.50
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STS	283.58	XCC	.71	282.87	282.87
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C	STS	14.78	XCC	.04	14.74	14.74
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	8,162.82	XCC	20.41	8,142.41	8,142.41
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STS	81,022.61	XCC	202.56	80,820.05	80,820.05
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C	STS	4,219.49	XCC	10.55	4,208.94	4,208.94
TOTAL AGENCY TRANSFERS							93,731.85		234.34		93,497.51

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

AGENCY: RR32 FONTANA RDA SIERRA CORRIDOR
 ADDRESS: 8353 SIERRA AVE
 FONTANA, CA 92335-3528

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	1.78	XCC		1.78	
					C	STS	1,773.70	XCC	4.43	1,769.27	
					C	UTT	.16	XCC		.16	
					C	ZTT	32.54	XCC	.08	32.46	
					P 16	MPP	.36	XCC		.36	
					P 15	MPP	1.43	XCC		1.43	
					P 15	MTT	14.33	XCC	.04	14.29	
					P 16	MTT	3.57	XCC	.01	3.56	
					P	SPS	.53	XCC		.53	
					P	STS	2.59	XCC	.01	2.58	
					P	UTT	19.17	XCC	.05	19.12	
											1,845.54
RG01	GENERAL TAX LEVY	OEC	RSA	32G1	C 16	MTT	508.80	XCC	1.27	507.53	
					C	STS	23,131.35	XCC	57.83	23,073.52	
					C	UTT	46.91	XCC	.12	46.79	
					C	ZTT	213.38	XCC	.53	212.85	
					P 16	MPP	2.20	XCC	.01	2.19	
					P 15	MPP	8.83	XCC	.02	8.81	
					P 16	MTT	22.00	XCC	.06	21.94	
					P 15	MTT	88.20	XCC	.22	87.98	
					P	SPS	151.94	XCC	.38	151.56	
					P	STS	741.22	XCC	1.85	739.37	
					P	UTT	134.99	XCC	.34	134.65	
											24,987.19
TOTAL AGENCY TRANSFERS							26,899.98		67.25		26,832.73

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

AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 16	MTT		XCC		.00	
					P 15	MTT		XCC		.00	
					P 14	MTT		XCC		.00	
					P 04	NTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	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	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM	RSA	33D2	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 16	MTT	709.96	XCC	1.77	708.19	
					C	STS	116,186.21	XCC	290.47	115,895.74	
					C	UTT	117.12	XCC	.29	116.83	
					C	ZTT	1,995.69	XCC	4.99	1,990.70	
					P 16	MPP	102.14	XCC	.26	101.88	
					P 15	MPP	4.58	XCC	.01	4.57	
					P 14	MPP	46.91	XCC	.12	46.79	
					P 16	MTT	1,021.45	XCC	2.55	1,018.90	
					P 15	MTT	45.78	XCC	.11	45.67	
					P 14	MTT	134.12	XCC	.34	133.78	
					P 04	NTT	181.73	XCC	.45	181.28	
					P	SPS	326.83	XCC	.82	326.01	
					P	SPS	601.06	XCC	1.50	599.56	
					P	SPS	616.99	XCC	1.54	615.45	
					P	SPS	466.18	XCC	1.17	465.01	

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

AGENCY: RR33 HESPERIA RDA AREA 1
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	536.66	XCC	1.34	535.32	
					P	SPS	596.83	XCC	1.49	595.34	
					P	SPS	2,351.80	XCC	5.88	2,345.92	
					P	SPS	1,355.62	XCC	3.39	1,352.23	
					P	STS	1,618.78	XCC	4.05	1,614.73	
					P	STS	1,600.78	XCC	4.00	1,596.78	
					P	STS	1,115.87	XCC	2.79	1,113.08	
					P	STS	638.59	XCC	1.60	636.99	
					P	STS	589.73	XCC	1.47	588.26	
					P	STS	547.54	XCC	1.37	546.17	
					P	STS	1,978.58	XCC	4.95	1,973.63	
					P	STS	999.63	XCC	2.50	997.13	
					P	ZTT	117.30	XCC	.29	117.01	
											136,262.95
RG02	AMMENDMENT 1-GTL	OQM	RSA	33G2	C	STS	16,481.99	XCC	41.20	16,440.79	
											16,440.79
TOTAL AGENCY TRANSFERS							153,086.45		382.71		152,703.74

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	REVISED-DEBT SERVICE	OEH	RSA	34D2	C	STS	1,703.01	XCC	4.26	1,698.75	
					C	UTT	24.81	XCC	.06	24.75	
					C	ZTT	40.83	XCC	.10	40.73	
					P 16	MPP	6.77	XCC	.02	6.75	
					P 15	MPP	1.15	XCC		1.15	
					P 10	MPP	179.52	XCC	.45	179.07	
					P 09	MPP	75.33	XCC	.19	75.14	
					P 16	MTT	67.72	XCC	.17	67.55	
					P 15	MTT	11.51	XCC	.03	11.48	
					P 10	MTT	189.75	XCC	.47	189.28	
					P 09	MTT	79.62	XCC	.20	79.42	
					P	SPS	88.82	XCC	.22	88.60	
					P	SPS	128.45	XCC	.32	128.13	
					P	SPS	167.92	XCC	.42	167.50	
					P	SPS	242.93	XCC	.61	242.32	
					P	STS	232.50	XCC	.58	231.92	
					P	STS	225.32	XCC	.56	224.76	
					P	STS	221.51	XCC	.55	220.96	
					P	STS	214.20	XCC	.54	213.66	
											3,891.92
RG02	REVISED GENERAL TAX LEVY	OEH	RSA	34G2	C	STS	11,167.30	XCC	27.92	11,139.38	
					C	UTT	152.58	XCC	.38	152.20	
					C	ZTT	267.74	XCC	.67	267.07	
					P 09	MPP	456.55	XCC	1.14	455.41	
					P 15	MPP	7.09	XCC	.02	7.07	
					P 10	MPP	1,088.03	XCC	2.72	1,085.31	
					P 16	MPP	41.69	XCC	.10	41.59	
					P 09	MTT	482.55	XCC	1.21	481.34	
					P 15	MTT	70.84	XCC	.18	70.66	
					P 10	MTT	1,150.01	XCC	2.88	1,147.13	
					P 16	MTT	416.75	XCC	1.04	415.71	
					P	SPS	1,472.32	XCC	3.68	1,468.64	
					P	SPS	790.43	XCC	1.98	788.45	
					P	SPS	1,033.35	XCC	2.58	1,030.77	
					P	SPS	546.58	XCC	1.37	545.21	
					P	STS	1,363.11	XCC	3.41	1,359.70	
					P	STS	1,298.18	XCC	3.25	1,294.93	
					P	STS	1,430.74	XCC	3.58	1,427.16	
					P	STS	1,386.57	XCC	3.47	1,383.10	
											24,560.83
TOTAL AGENCY TRANSFERS							28,524.08		71.33		28,452.75

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

AGENCY: RR35 HESPERIA RDA AREA 2
 ADDRESS: 9700 SEVENTH ST
 HESPERIA, CA 92345
 C/O CITY OF HESPERIA, MGMT. SVCS.

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQJ	RSA	35D1	C	STS		XCC		.00	
				P 15	NTT		XCC		.00	
										.00
RG01 GENERAL TAX LEVY	OQJ	RSA	35G1	C	STS	12,216.67	XCC	30.54	12,186.13	
				P 15	NTT	580.00	XCC	1.45	578.55	
										12,764.68
TOTAL AGENCY TRANSFERS						12,796.67		31.99		12,764.68

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

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

92346

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	1,541.73	XCC	3.85	1,537.88	
					C	UTT	6.20	XCC	.02	6.18	
					P 15	MPP	.67	XCC		.67	
					P 16	MPP	1.41	XCC		1.41	
					P 15	MTT	6.70	XCC	.02	6.68	
					P 16	MTT	14.09	XCC	.04	14.05	
					P	SPS	39.47	XCC	.10	39.37	
					P	SPS	22.92	XCC	.06	22.86	
					P	SPS	27.93	XCC	.07	27.86	
					P	STS	71.77	XCC	.18	71.59	
					P	STS	120.63	XCC	.30	120.33	
					P	STS	75.48	XCC	.19	75.29	
											1,924.17
RD02	AMEND 1-DEBT SERVICE	OEI	RSA	36D2	C	STS	2,269.02	XCC	5.67	2,263.35	
					P	SPS	5.56	XCC	.01	5.55	
					P	SPS	2.34	XCC	.01	2.33	
					P	SPS	4.18	XCC	.01	4.17	
					P	STS	10.11	XCC	.03	10.08	
					P	STS	11.29	XCC	.03	11.26	
					P	STS	12.34	XCC	.03	12.31	
											2,309.05
RG01	GENERAL TAX LEVY	OEI	RSA	36G1	C	STS	10,109.70	XCC	25.27	10,084.43	
					C	UTT	38.17	XCC	.10	38.07	
					P 15	MPP	4.13	XCC	.01	4.12	
					P 16	MPP	8.68	XCC	.02	8.66	
					P 15	MTT	41.23	XCC	.10	41.13	
					P 16	MTT	86.72	XCC	.22	86.50	
					P	SPS	242.92	XCC	.61	242.31	
					P	SPS	141.04	XCC	.35	140.69	
					P	SPS	171.87	XCC	.43	171.44	
					P	STS	441.66	XCC	1.10	440.56	
					P	STS	742.33	XCC	1.86	740.47	
					P	STS	464.50	XCC	1.16	463.34	
											12,461.72
RG02	AMENDMENT 1-GTL	OEI	RSA	36G2	C	STS	14,878.87	XCC	37.20	14,841.67	
					P	SPS	34.21	XCC	.09	34.12	
					P	SPS	14.42	XCC	.04	14.38	
					P	SPS	25.71	XCC	.06	25.65	
					P	STS	62.20	XCC	.16	62.04	
					P	STS	75.96	XCC	.19	75.77	
					P	STS	69.48	XCC	.17	69.31	
											15,122.94
TOTAL AGENCY TRANSFERS							31,897.64		79.76		31,817.88

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

AGENCY: RR38 LOMA LINDA RDA PROJECT #2
 ADDRESS: 25541 BARTON RD
 LOMA LINDA, CA 92354

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL	RSA	38D1	C	STS	1,338.33	XCC	3.35	1,334.98	1,334.98
RG01 GENERAL TAX LEVY	OEL	RSA	38G1	C	STS	8,775.92	XCC	21.94	8,753.98	8,753.98
TOTAL AGENCY TRANSFERS						<u>10,114.25</u>		<u>25.29</u>	<u>10,088.96</u>	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	3,165.09	XCC	7.91	3,157.18	
					C	ZTT	2.98	XCC	.01	2.97	
					P	SPS	37.14	XCC	.09	37.05	
					P	SPS	70.77	XCC	.18	70.59	
					P	SPS	102.04	XCC	.26	101.78	
					P	STS	195.48	XCC	.49	194.99	
					P	STS	191.28	XCC	.48	190.80	
					P	STS	185.53	XCC	.46	185.07	
											3,940.43
RG01	GENERAL TAX LEVY	OEJ	RSA	39G1	C	STS	20,754.68	XCC	51.89	20,702.79	
					C	ZTT	19.56	XCC	.05	19.51	
					P	SPS	228.57	XCC	.57	228.00	
					P	SPS	435.52	XCC	1.09	434.43	
					P	SPS	627.95	XCC	1.57	626.38	
					P	STS	1,202.97	XCC	3.01	1,199.96	
					P	STS	1,177.08	XCC	2.94	1,174.14	
					P	STS	1,141.71	XCC	2.85	1,138.86	
											25,524.07
TOTAL AGENCY TRANSFERS							29,538.35		73.85		29,464.50

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C	STS	5.36	XCC	.01	5.35	
					P	SPS	1.94	XCC		1.94	
					P	SPS	3.59	XCC	.01	3.58	
					P	STS	9.71	XCC	.02	9.69	
					P	STS	10.20	XCC	.03	10.17	
											30.73
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	1,530.91	XCC	3.83	1,527.08	
					P	SPS	553.88	XCC	1.38	552.50	
					P	SPS	1,026.55	XCC	2.57	1,023.98	
					P	STS	2,915.06	XCC	7.29	2,907.77	
					P	STS	2,774.47	XCC	6.94	2,767.53	
											8,778.86
TOTAL AGENCY TRANSFERS							8,831.67		22.08		8,809.59

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	74.55	XCC	.19	74.36	74.36
RG01 GENERAL TAX LEVY	OER	RSA	43G1	C	STS	21,298.66	XCC	53.25	21,245.41	21,245.41
TOTAL AGENCY TRANSFERS						<u>21,373.21</u>		<u>53.44</u>	<u>21,319.77</u>	

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

AGENCY: RR44 MONTCLAIR RDA AREA 4
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET	RSA	44D1	C	STS	31.56		XCC	.08	31.48	31.48
RG01 GENERAL TAX LEVY	OET	RSA	44G1	C	STS	9,016.06		XCC	22.54	8,993.52	8,993.52
TOTAL AGENCY TRANSFERS						<u>9,047.62</u>			<u>22.62</u>	<u>9,025.00</u>	

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

AGENCY: RR45 MONTCLAIR RDA AREA 5
 ADDRESS: 5111 BENITO STREET
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEV	RSA	45D1	C	STS	52.69	XCC	.13	52.56	
				P	UTT	.24	XCC		.24	
										52.80
RG01 GENERAL TAX LEVY	OEV	RSA	45G1	C	STS	15,052.92	XCC	37.63	15,015.29	
				P	UTT	69.54	XCC	.17	69.37	
										15,084.66
TOTAL AGENCY TRANSFERS						15,175.39		37.93		15,137.46

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	ZTT	.01	XCC		.01	
											.01
RD02	DEBT SERVICE COUNTY AREA	OEW	RSA	46D2	C	STS	5.05	XCC	.01	5.04	
					P	SPS	.02			.02	
					P	SPS				.00	
					P	STS	.08	XCC		.08	
					P	STS	.01	XCC		.01	
											5.15
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	ZTT	2.16	XCC	.01	2.15	
											2.15
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C	STS	1,443.94	XCC	3.61	1,440.33	
					P	SPS	4.75			4.75	
					P	SPS	.81			.81	
					P	STS	23.17	XCC	.06	23.11	
					P	STS	2.09	XCC	.01	2.08	
											1,471.08
TOTAL AGENCY TRANSFERS							1,482.09		3.70		1,478.39

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

AGENCY: RR48 NEEDLES RDA
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	OEX	RSA	48D1	C	STS			XCC		.00	.00
RG01 GENERAL TAX LEVY	OEX	RSA	48G1	C	STS		1,291.52	XCC	3.23	1,288.29	1,288.29
TOTAL AGENCY TRANSFERS							<u>1,291.52</u>		<u>3.23</u>	<u>1,288.29</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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STS	93.21	XCC	.23	92.98	
					C	UTT	26.09	XCC	.07	26.02	
											119.00
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STS	32.30	XCC	.08	32.22	
					C	UTT	8.90	XCC	.02	8.88	
											41.10
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	38.98	XCC	.10	38.88	
											38.88
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	150.98	XCC	.38	150.60	
					C	UTT	9.51-	XCC	.02-	9.49-	
											141.11
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STS	26,632.21	XCC	66.58	26,565.63	
					C	UTT	7,454.84	XCC	18.64	7,436.20	
											34,001.83
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STS	9,228.57	XCC	23.07	9,205.50	
					C	UTT	2,544.16	XCC	6.36	2,537.80	
											11,743.30
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	11,137.01	XCC	27.84	11,109.17	
											11,109.17
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	43,137.30	XCC	107.84	43,029.46	
					C	UTT	2,718.25-	XCC	6.80-	2,711.45-	
											40,318.01
TOTAL AGENCY TRANSFERS							97,756.79		244.39		97,512.40

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	28.04	XCC	.07	27.97	
					P	SPS	.03	XCC		.03	
					P	STS	.14	XCC		.14	
											28.14
RD02	AMEND #1 - DEBT SERVICE	OFB	RSA	52D2	C	STS	12.94	XCC	.03	12.91	
					C	UTT	.16	XCC		.16	
											13.07
RG01	GENERAL TAX LEVY	OFB	RSA	52G1	C	STS	8,010.57	XCC	20.03	7,990.54	
					P	SPS	7.99	XCC	.02	7.97	
					P	STS	38.98	XCC	.10	38.88	
											8,037.39
RG02	GENERAL TAX LEVY	OFB	RSA	52G2	C	STS	3,697.40	XCC	9.24	3,688.16	
					C	UTT	44.37	XCC	.11	44.26	
											3,732.42
TOTAL AGENCY TRANSFERS							11,840.62		29.60		11,811.02

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFD	RSA	54D1	C	STS	38.82		XCC	.10	38.72	
											38.72
RD02 AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS	7.25		XCC	.02	7.23	
											7.23
RG01 ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	STS	11,092.54		XCC	27.73	11,064.81	
											11,064.81
RG02 AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	2,071.84		XCC	5.18	2,066.66	
											2,066.66
TOTAL AGENCY TRANSFERS							13,210.45		33.03		13,177.42

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

AGENCY: RR55 ONTARIO RDA CIMARRON
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C	STS	4.44	XCC	.01	4.43	4.43
RD03 AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C	STS	42.59	XCC	.11	42.48	
				C	UTT	.95	XCC		.95	43.43
RG01 ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	1,269.33	XCC	3.17	1,266.16	1,266.16
RG03 AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	STS	12,170.49	XCC	30.43	12,140.06	
				C	UTT	270.51	XCC	.68	269.83	12,409.89
TOTAL AGENCY TRANSFERS						13,758.31		34.40		13,723.91

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

AGENCY: RR58 RANCHO CUCAMONGA RDA
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: KATHY JAMES

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	47.55	XCC	.12	47.43	
					C	STS	1,337.87	XCC	3.34	1,334.53	
					C	UTT	3.01	XCC	.01	3.00	
					C	ZTT	55.40	XCC	.14	55.26	
					P 15	MPP		XCC		.00	
					P 15	MTT	.04	XCC		.04	
					P	SPS	1.17	XCC		1.17	
					P	STS	6.15	XCC	.02	6.13	
											1,447.56
RG01	GENERAL TAX LEVY	OFH	RSA	58G1	C 16	MTT	13,585.34	XCC	33.96	13,551.38	
					C	STS	382,253.44	XCC	955.63	381,297.81	
					C	UTT	860.70	XCC	2.15	858.55	
					C	ZTT	15,829.74	XCC	39.57	15,790.17	
					P 15	MPP	1.05	XCC		1.05	
					P 15	MTT	10.49	XCC	.03	10.46	
					P	SPS	333.78	XCC	.83	332.95	
					P	STS	1,756.76	XCC	4.39	1,752.37	
											413,594.74
TOTAL AGENCY TRANSFERS							416,082.49		1,040.19		415,042.30

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
RD01 NORTH-DEBT SERVICE	OIQ	RSA	61D1	C	STS	58.91	XCC	.15	58.76	58.76
RG01 NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C	STS	386.31	XCC	.97	385.34	385.34
TOTAL AGENCY TRANSFERS						445.22		1.12		444.10

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	1,363.98	XCC	3.41	1,360.57	1,429.78
				C	UTT	69.38	XCC	.17	69.21	
RG01 ORIGINAL-GENERAL TAX LEVY	OFJ	RSA	62G1	C	STS	8,944.16	XCC	22.36	8,921.80	9,347.67
				C	UTT	426.94	XCC	1.07	425.87	
TOTAL AGENCY TRANSFERS						10,804.46		27.01	10,777.45	

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

AGENCY: RR63 UPLAND RDA MERGED PROJECT
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP	RSA	63D1	C 16	MTT	1.14	XCC		1.14	
				C	STS	5.44	XCC	.01	5.43	
										6.57
RG01 GENERAL TAX LEVY	OGP	RSA	63G1	C 16	MTT	326.74	XCC	.82	325.92	
				C	STS	1,551.56	XCC	3.88	1,547.68	
										1,873.60
TOTAL AGENCY TRANSFERS						<u>1,884.88</u>		<u>4.71</u>	<u>1,880.17</u>	

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 01/06/2018 TO 01/12/2018 ****

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 16	MTT	22.65	XCC	.06	22.59	
					C	STS	11,378.85	XCC	28.45	11,350.40	
					P	SPS	28.60			28.60	
					P	STS	139.50	XCC	.35	139.15	
											11,540.74
RG01	GENERAL TAX LEVY	OFO	RSA	64G1	C 16	MTT	139.38	XCC	.35	139.03	
					C	STS	74,615.47	XCC	186.54	74,428.93	
					P	SPS	175.97			175.97	
					P	STS	858.44	XCC	2.15	856.29	
											75,600.22
TOTAL AGENCY TRANSFERS							87,358.86		217.90		87,140.96

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

AGENCY: RR65 RIALTO RDA INDUSTRIAL PARK
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFL	RSA	65D1	C 15	MTT	169.19	XCC	.42	168.77	
				C 16	MTT	511.53	XCC	1.28	510.25	
				C	STS	1,394.08	XCC	3.49	1,390.59	
										2,069.61
RG01 GENERAL TAX LEVY	OFL	RSA	65G1	C 15	MTT	1,041.16	XCC	2.60	1,038.56	
				C 16	MTT	3,147.86	XCC	7.87	3,139.99	
				C	STS	9,141.52	XCC	22.85	9,118.67	
										13,297.22
TOTAL AGENCY TRANSFERS						15,405.34		38.51		15,366.83

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN	RSA	66D1	C	UTT	20.71	XCC	.05	20.66	20.66
RG01 ORIGINAL-GENERAL TAX LEVY	OFN	RSA	66G1	C	UTT	127.46	XCC	.32	127.14	127.14
TOTAL AGENCY TRANSFERS						<u>148.17</u>		<u>.37</u>		<u>147.80</u>

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM RSA 67D1	C STS	7,541.10	XCC	18.85	7,522.25
		C UTT	161.63	XCC	.40	161.23
						7,683.48
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C STS	49,449.80	XCC	123.62	49,326.18
		C UTT	994.68	XCC	2.49	992.19
						50,318.37
TOTAL AGENCY TRANSFERS			58,147.21		145.36	58,001.85

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 01/06/2018 TO 01/12/2018 ****

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	STS	430.36	XCC	1.08	429.28	
				C	ZTT	16.64	XCC	.04	16.60	
										445.88
RG01 GENERAL TAX LEVY	OQA	RSA	68G1	C	STS	2,822.02	XCC	7.06	2,814.96	
				C	ZTT	109.12	XCC	.27	108.85	
										2,923.81
TOTAL AGENCY TRANSFERS						3,378.14		8.45		3,369.69

AGENCY APPORTIONMENT REPORT

AGENCY: RR70 SAN BDNO RDA 40TH STREET PROJECT
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C	STS	137.46	XCC	.34	137.12	
					P 16	MPP	22.88	XCC	.06	22.82	
					P 16	MTT	228.76	XCC	.57	228.19	
					P	SPS	13.83	XCC	.03	13.80	
					P	STS	72.79	XCC	.18	72.61	
											474.54
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C	STS	901.39	XCC	2.25	899.14	
					P 16	MPP	140.78	XCC	.35	140.43	
					P 16	MTT	1,407.75	XCC	3.52	1,404.23	
					P	SPS	85.11	XCC	.21	84.90	
					P	STS	447.95	XCC	1.12	446.83	
											2,975.53
TOTAL AGENCY TRANSFERS							3,458.70		8.63		3,450.07

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFP	RSA	71D1	C	STS	1,555.38	XCC	3.89	1,551.49	1,551.49
RG01 GENERAL TAX LEVY	OFP	RSA	71G1	C	STS	10,199.19	XCC	25.50	10,173.69	10,173.69
TOTAL AGENCY TRANSFERS						<u>11,754.57</u>		<u>29.39</u>	<u>11,725.18</u>	

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

AGENCY: RR72 SAN BDNO RDA CENTRAL CTY NORTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR	RSA	72D1	C	STS	10.58	XCC	.03	10.55	10.55
RG01 GENERAL TAX LEVY	OFR	RSA	72G1	C	STS	69.36	XCC	.17	69.19	69.19
TOTAL AGENCY TRANSFERS						<u>79.94</u>		<u>.20</u>		<u>79.74</u>

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

AGENCY: RR74 SAN BDNO RDA CENTRAL CITY EAST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV	RSA	74D1	C	STS	211.76	XCC	.53	211.23	
					SPS	8.45	XCC	.02	8.43	
					STS	41.23	XCC	.10	41.13	
										260.79
RG01 GENERAL TAX LEVY	OFV	RSA	74G1	C	STS	1,388.56	XCC	3.47	1,385.09	
					SPS	52.01	XCC	.13	51.88	
					STS	253.71	XCC	.63	253.08	
										1,690.05
TOTAL AGENCY TRANSFERS						1,955.72		4.88		1,950.84

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFX	RSA	75D1	C	STS	4,001.20	XCC	10.00	3,991.20	3,991.20
RG01 GENERAL TAX LEVY	OFX	RSA	75G1	C	STS	26,237.38	XCC	65.59	26,171.79	26,171.79
TOTAL AGENCY TRANSFERS						<u>30,238.58</u>		<u>75.59</u>	<u>30,162.99</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	OGA	RSA	76D1	C	STS	2,222.64	XCC	5.56	2,217.08	
					C	UTT	106.91	XCC	.27	106.64	
					P 16	MPP	3.15	XCC	.01	3.14	
					P 16	MTT	31.47	XCC	.08	31.39	
					P	SPS	46.70	XCC	.12	46.58	
					P	STS	227.83	XCC	.57	227.26	
											2,632.09
RG01	GENERAL TAX LEVY	OGA	RSA	76G1	C	STS	14,574.67	XCC	36.44	14,538.23	
					C	UTT	657.91	XCC	1.64	656.27	
					P 16	MPP	19.37	XCC	.05	19.32	
					P 16	MTT	193.68	XCC	.48	193.20	
					P	SPS	287.39	XCC	.72	286.67	
					P	STS	1,402.04	XCC	3.51	1,398.53	
											17,092.22
TOTAL AGENCY TRANSFERS							19,773.76		49.45		19,724.31

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

AGENCY: RR77 SAN BDNO RDA S E INDUSTRIAL PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C	STS	8,385.49	XCC	20.96	8,364.53	
		C	UTT	44.28	XCC	.11	44.17	
		P	UTT	32.71	XCC	.08	32.63	
		P	UTT	32.71	XCC	.08	32.63	
								8,473.96
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C	STS	54,986.84	XCC	137.47	54,849.37	
		C	UTT	272.48	XCC	.68	271.80	
		P	UTT	201.30	XCC	.50	200.80	
		P	UTT	201.30	XCC	.50	200.80	
								55,522.77
TOTAL AGENCY TRANSFERS				64,157.11		160.38		63,996.73

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

AGENCY: RR78 SAN BDNO RDA NORTHWEST
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS TYPE	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGE	RSA	78D1	C	15	MTT	9.17	XCC	.02	9.15	310.71
					16	MTT	32.66	XCC	.08	32.58	
						STS	269.65	XCC	.67	268.98	
RG01 GENERAL TAX LEVY	OGE	RSA	78G1	C	15	MTT	56.46	XCC	.14	56.32	2,020.53
					16	MTT	200.98	XCC	.50	200.48	
						STS	1,768.15	XCC	4.42	1,763.73	
TOTAL AGENCY TRANSFERS							2,337.07		5.83	2,331.24	

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

AGENCY: RR79 SAN BDNO RDA TRI-CITY
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	3,772.20	XCC	9.43	3,762.77	3,762.77
RG01 GENERAL TAX LEVY	OGG	RSA	79G1	C	STS	24,735.74	XCC	61.84	24,673.90	24,673.90
TOTAL AGENCY TRANSFERS						<u>28,507.94</u>		<u>71.27</u>	<u>28,436.67</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 01/06/2018 TO 01/12/2018 ****

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	2,170.62	XCC	5.43	2,165.19	2,165.19
RG01 GENERAL TAX LEVY	OGI	RSA	80G1	C	STS	14,233.57	XCC	35.58	14,197.99	14,197.99
TOTAL AGENCY TRANSFERS						<u>16,404.19</u>		<u>41.01</u>	<u>16,363.18</u>	

AGENCY APPORTIONMENT REPORT

AGENCY: RR81 SAN BDNO RDA UPTOWN
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	285.36	XCC	.71	284.65	
					C	UTT	.15	XCC		.15	
					P	SPS	80.61	XCC	.20	80.41	
					P	STS	393.24	XCC	.98	392.26	
					P	UTT	4.49	XCC	.01	4.48	
											761.95
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C	STS	1,871.21	XCC	4.68	1,866.53	
					C	UTT	.89	XCC		.89	
					P	SPS	496.06	XCC	1.24	494.82	
					P	STS	2,419.91	XCC	6.05	2,413.86	
					P	UTT	27.20	XCC	.07	27.13	
											4,803.23
TOTAL AGENCY TRANSFERS							5,579.12		13.94		5,565.18

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

AGENCY: RR82 SAN BDNO RDA MT VERNON CORRIDOR
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCP	RSA	82D1	C	STS	810.60	XCC	2.03	808.57	
				P	SPS	13.21	XCC	.03	13.18	
				P	STS	64.41	XCC	.16	64.25	
										886.00
RG01 GENERAL TAX LEVY	OCP	RSA	82G1	C	STS	5,315.38	XCC	13.29	5,302.09	
				P	SPS	81.26	XCC	.20	81.06	
				P	STS	396.40	XCC	.99	395.41	
										5,778.56
TOTAL AGENCY TRANSFERS						6,681.26		16.70		6,664.56

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

AGENCY: RR84 TWENTYNINE PALMS RDA 4 CORNERS
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQQ	RSA	84D1	C	STS		XCC		.00	
					C	UTT		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	ZTT		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OQQ	RSA	84G1	C	STS	7,573.88	XCC	18.93	7,554.95	
					C	UTT	110.58	XCC	.28	110.30	
					P	SPS	253.47	XCC	.63	252.84	
					P	SPS	453.45	XCC	1.13	452.32	
					P	SPS	331.55	XCC	.83	330.72	
					P	SPS	394.07	XCC	.99	393.08	
					P	SPS	246.73	XCC	.62	246.11	
					P	SPS	9.27	XCC	.02	9.25	
					P	SPS	12.41	XCC	.03	12.38	
					P	STS	1,317.57	XCC	3.29	1,314.28	
					P	STS	1,239.73	XCC	3.10	1,236.63	
					P	STS	603.95	XCC	1.51	602.44	
					P	STS	566.93	XCC	1.42	565.51	
					P	STS	301.15	XCC	.75	300.40	
					P	STS	40.11	XCC	.10	40.01	
					P	STS	39.00	XCC	.10	38.90	
					P	STS	20.71	XCC	.05	20.66	
					P	ZTT	5.68	XCC	.01	5.67	
											13,486.45
TOTAL AGENCY TRANSFERS							13,520.24		33.79		13,486.45

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

AGENCY: RR86 UPLAND RDA CANYON RIDGE
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	85.40	XCC	.21	85.19	85.19
RG01 GENERAL TAX LEVY	OGM	RSA	86G1	C	STS	24,398.80	XCC	61.00	24,337.80	24,337.80
TOTAL AGENCY TRANSFERS						<u>24,484.20</u>		<u>61.21</u>	<u>24,422.99</u>	

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

AGENCY: RR89 UPLAND RDA FOOTHILL CORRIDOR
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	5.25	XCC	.01	5.24	5.24
RG01 GENERAL TAX LEVY	OGT	RSA	89G1	C	STS	1,499.92	XCC	3.75	1,496.17	1,496.17
TOTAL AGENCY TRANSFERS						<u>1,505.17</u>		<u>3.76</u>	<u>1,501.41</u>	

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

AGENCY: RR90 UPLAND RDA TOWN CENTER AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA 91785-0460

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX	RSA	90D1	C	STS	1.08	XCC		1.08	1.08
RG01 GENERAL TAX LEVY	OGX	RSA	90G1	C	STS	309.08	XCC	.77	308.31	308.31
TOTAL AGENCY TRANSFERS						<u>310.16</u>		<u>.77</u>	<u>309.39</u>	

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

AGENCY: RR91 YUCAIPA RDA
 ADDRESS: 34272 YUCAIPA BLVD
 YUCAIPA, CA 92399

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C	STS	520.64		XCC	1.30	519.34	519.34
RG01 ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C	STS	3,413.96		XCC	8.53	3,405.43	3,405.43
TOTAL AGENCY TRANSFERS							<u>3,934.60</u>		<u>9.83</u>	<u>3,924.77</u>	

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

AGENCY: RR92 VICTORVILLE RDA BEAR VALLEY ROAD
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C	STS		XCC		.00	
		C	UTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C	STS	66,485.19	XCC	166.21	66,318.98	
		C	UTT	1,638.59-	XCC	4.10-	1,634.49-	
		P	SPS	380.92	XCC	.95	379.97	
		P	STS	2,004.85	XCC	5.01	1,999.84	
								67,064.30
TOTAL AGENCY TRANSFERS				67,232.37		168.07		67,064.30

AGENCY APPORTIONMENT REPORT

AGENCY: RR93 VICTORVILLE OLD/MIDTOWN RDA
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGR	RSA	93D1	C	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	GENERAL TAX LEVY	OGR	RSA	93G1	C	STS	2,296.79	XCC	5.74	2,291.05	
					P	SPS	168.07	XCC	.42	167.65	
					P	SPS	75.06	XCC	.19	74.87	
					P	SPS	107.04	XCC	.27	106.77	
					P	STS	184.69	XCC	.46	184.23	
					P	STS	202.86	XCC	.51	202.35	
					P	STS	194.63	XCC	.49	194.14	
											3,221.06
TOTAL AGENCY TRANSFERS							3,229.14		8.08		3,221.06

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

AGENCY: RR94 YUCCA VALLEY RDA
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 15	MPP		XCC		.00	
					P 15	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
											.00
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C	STS	24,448.99	XCC	61.12	24,387.87	
					C	ZTT	110.09	XCC	.28	109.81	
					P 15	MPP	2.09	XCC	.01	2.08	
					P 15	MTT	20.93	XCC	.05	20.88	
					P	SPS	347.46	XCC	.87	346.59	
					P	SPS	609.63	XCC	1.52	608.11	
					P	STS	1,828.71	XCC	4.57	1,824.14	
					P	STS	1,647.64	XCC	4.12	1,643.52	
											28,943.00
TOTAL AGENCY TRANSFERS							29,015.54		72.54		28,943.00

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN	RSA	95D1	C	STS	19.01	XCC	.05	18.96	18.96
RG01 GENERAL TAX LEVY	OGN	RSA	95G1	C	STS	5,431.95	XCC	13.58	5,418.37	5,418.37
TOTAL AGENCY TRANSFERS						<u>5,450.96</u>		<u>13.63</u>	<u>5,437.33</u>	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											.00
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P 13	MPP	68.95	XCC	.17	68.78	
					P 15	MPP		XCC		.00	
					P 14	MPP	5.05	XCC	.01	5.04	
					P 16	MPP		XCC		.00	
					P 13	MTT	186.32			186.32	
					P 15	MTT				.00	
					P 14	MTT	13.68			13.68	
					P 16	MTT				.00	
											273.82
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C	STS	102,264.36	XCC	255.66	102,008.70	
					C	UTT	148.63	XCC	.37	148.26	
					C	ZTT	1,101.35	XCC	2.75	1,098.60	
					P 12	MPP	9.79	XCC	.02	9.77	
					P 16	MPP	128.23	XCC	.32	127.91	
					P 15	MPP	34.72	XCC	.09	34.63	
					P 13	MPP	111.84	XCC	.28	111.56	
					P 12	MTT	17.38	XCC	.04	17.34	
					P 16	MTT	1,282.33	XCC	3.21	1,279.12	
					P 15	MTT	347.18	XCC	.87	346.31	
					P 13	MTT	198.69	XCC	.50	198.19	
					P 16	NTT	612.50	XCC	1.53	610.97	
					P	SPS	1,108.79	XCC	2.77	1,106.02	
					P	SPS	397.28	XCC	.99	396.29	
					P	SPS	136.18	XCC	.34	135.84	
					P	SPS	616.91	XCC	1.54	615.37	
					P	SPS	517.00	XCC	1.29	515.71	
					P	SPS	719.56	XCC	1.80	717.76	
					P	SPS	843.49	XCC	2.11	841.38	
					P	SPS	1,041.08	XCC	2.60	1,038.48	
					P	STS	5,670.85	XCC	14.18	5,656.67	
					P	STS	1,067.14	XCC	2.67	1,064.47	
					P	STS	241.90	XCC	.60	241.30	
					P	STS	860.28	XCC	2.15	858.13	
					P	STS	581.78	XCC	1.45	580.33	
					P	STS	698.59	XCC	1.75	696.84	
					P	STS	697.08	XCC	1.74	695.34	
					P	STS	748.97	XCC	1.87	747.10	
					P	UTT	73.42	XCC	.18	73.24	
					P	ZTT	36.35	XCC	.09	36.26	
											122,007.89
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C	STS	7,656.81	XCC	19.14	7,637.67	
					P	SPS	16.91	XCC	.04	16.87	
					P	SPS	42.26	XCC	.11	42.15	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	65.36	XCC	.16	65.20	
					P	SPS	89.28	XCC	.22	89.06	
					P	SPS	111.44	XCC	.28	111.16	
					P	SPS	130.81	XCC	.33	130.48	
					P	SPS	153.57	XCC	.38	153.19	
					P	STS	133.38	XCC	.33	133.05	
					P	STS	133.25	XCC	.33	132.92	
					P	STS	131.11	XCC	.33	130.78	
					P	STS	127.00	XCC	.32	126.68	
					P	STS	126.93	XCC	.32	126.61	
					P	STS	130.15	XCC	.33	129.82	
					P	STS	136.32	XCC	.34	135.98	
											9,161.62
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C	STS	9,721.68	XCC	24.30	9,697.38	
					C	ZTT	89.88	XCC	.22	89.66	
					P 16	MPP	44.76	XCC	.11	44.65	
					P 15	MPP	.52	XCC		.52	
					P 16	MTT	447.53			447.53	
					P 15	MTT	5.20			5.20	
											10,284.94
TOTAL AGENCY TRANSFERS							142,081.80		353.53		141,728.27

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 01/06/2018 TO 01/12/2018 ****

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 16	MTT	205.28	XCC	.51	204.77	
					C 16	NTT	32.55	XCC	.08	32.47	
					C	STS	6,599.36	XCC	16.50	6,582.86	
					C	UTT	5.63	XCC	.01	5.62	
					C	ZTT	241.83	XCC	.60	241.23	
					P 15	MPP	17.44	XCC	.04	17.40	
					P 15	MTT	91.82	XCC	.23	91.59	
					P 05	NTT	82.43	XCC	.21	82.22	
					P	SPS	6.27	XCC	.02	6.25	
					P	STS	33.02	XCC	.08	32.94	
7,297.35											
RD02	COLTON AREA-DEBT SERVICE	OFY	RSA	98D2	C	STS	223.64	XCC	.56	223.08	
					P	SPS	15.27	XCC	.04	15.23	
					P	STS	74.48	XCC	.19	74.29	
312.60											
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY	RSA	98D3	C	STS	175.25	XCC	.44	174.81	174.81
RD04	UNINCORPORATED AREA-DEBT SVC	OFY	RSA	98D4	C 16	MTT	79.43	XCC	.20	79.23	
					C	STS	1,065.02	XCC	2.66	1,062.36	
					C	UTT	14.30	XCC	.04	14.26	
					P 15	MPP	19.54	XCC	.05	19.49	
					P 15	MTT	195.46	XCC	.49	194.97	
					P	SPS	45.92	XCC	.11	45.81	
					P	STS	223.98	XCC	.56	223.42	
1,611.02											
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY	RSA	98D5	C	STS	7,735.50	XCC	19.34	7,716.16	
					P 15	MPP	50.85	XCC	.13	50.72	
					P 15	MTT	267.62	XCC	.67	266.95	
					P	SPS	30.52	XCC	.08	30.44	
					P	SPS	60.60	XCC	.15	60.45	
					P	STS	318.95	XCC	.80	318.15	
					P	STS	82.48	XCC	.21	82.27	
8,525.14											
RG01	SAN BDNO AREA-GTL	OFY	RSA	98G1	C 16	MTT	1,263.23	XCC	3.16	1,260.07	
					C 16	NTT	200.24	XCC	.50	199.74	
					C	STS	43,274.32	XCC	108.19	43,166.13	
					C	UTT	34.67	XCC	.09	34.58	
					C	ZTT	1,585.76	XCC	3.96	1,581.80	
					P 15	MPP	107.35	XCC	.27	107.08	
					P 15	MTT	565.02	XCC	1.41	563.61	
					P 05	NTT	515.19	XCC	1.29	513.90	
					P	SPS	38.61	XCC	.10	38.51	
					P	STS	203.23	XCC	.51	202.72	
47,668.14											
RG02	COLTON AREA-GTL	OFY	RSA	98G2	C	STS	1,466.48	XCC	3.67	1,462.81	
					P	SPS	93.96	XCC	.23	93.73	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	STS	458.35	XCC	1.15	457.20		
RG03	LOMA LINDA AREA-GTL	OFY	RSA	98G3	C	STS	1,149.16	XCC	2.87	1,146.29	2,013.74	
RG04	UNINCORPORATED AREA-GTL	OFY	RSA	98G4	C	16 MTT	488.77	XCC	1.22	487.55	1,146.29	
					C	STS	6,983.73	XCC	17.46	6,966.27		
					C	UTT	88.03-	XCC	.22-	87.81-		
					P	15 MPP	120.28	XCC	.30	119.98		
					P	15 MTT	1,202.85	XCC	3.01	1,199.84		
					P	SPS	282.56	XCC	.71	281.85		
					P	STS	1,378.32	XCC	3.45	1,374.87		
RG05	SAN BDNO ANNEX-GTL	OFY	RSA	98G5	C	STS	50,724.53	XCC	126.81	50,597.72	10,342.55	
					P	15 MPP	312.92	XCC	.78	312.14		
					P	15 MTT	1,646.92	XCC	4.12	1,642.80		
					P	SPS	187.80	XCC	.47	187.33		
					P	SPS	372.93	XCC	.93	372.00		
					P	STS	1,962.76	XCC	4.91	1,957.85		
					P	STS	507.59	XCC	1.27	506.32		
											55,576.16	
TOTAL AGENCY TRANSFERS							135,005.34		337.54			134,667.80

AGENCY APPORTIONMENT REPORT

AGENCY: RR99 SAN SEVAINE RDA
 ADDRESS: ADMINISTRATIVE OFFICE - 0121
 ATTN: KATHY THOMAS

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	699.77	XCC	1.75	698.02	
					C	UTT	8.62	XCC	.02	8.60	
											706.62
RD02	DEBT SERVICE AMEND #1	OTH	RSA	99D2	C	STS	11.34	XCC	.03	11.31	
					C	ZTT	.06	XCC		.06	
					P	SPS	.30			.30	
					P	STS	1.45	XCC		1.45	
											13.12
RG01	SAN SEVAINE -GTL	OTH	RSA	99G1	C	STS	199,936.26	XCC	499.84	199,436.42	
					C	UTT	2,463.60	XCC	6.16	2,457.44	
											201,893.86
RG02	GTL AMEND #1	OTH	RSA	99G2	C	STS	3,239.51	XCC	8.10	3,231.41	
					C	ZTT	17.38	XCC	.04	17.34	
					P	SPS	84.95			84.95	
					P	STS	414.41	XCC	1.04	413.37	
											3,747.07
TOTAL AGENCY TRANSFERS							206,877.65		516.98		206,360.67

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

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD03 COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 17	MPP	.05			.05		
			MTT	60.11-			60.11-		
			NPP	.06			.06		
			NTT	.52			.52		
			SPS	193.74			193.74		
			STS	6,416.97			6,416.97		
			UPT	5.83			5.83		
			UTT	51.08			51.08		
			ZPT	.44			.44		
			ZTT	27.53			27.53		
			P 16	MPP	5.00		5.00		
			P 10	MPP	.29		.29		
			P 09	MPP	1.85		1.85		
			P 08	MPP	6.13		6.13		
			P 16	MTT	50.63		50.63		
			P 10	MTT	.29		.29		
			P 09	MTT	1.52		1.52		
			P 08	MTT	3.91		3.91		
			P 16	NPP	.14		.14		
			P 09	NPP	5.62		5.62		
			P 09	NTT	4.95		4.95		
			P 16	NTT	.59		.59		
			P	SPS	592.77		592.77		
			P	ZPT	.34		.34		
			P	ZTT	1.66		1.66		
									7,311.80
			DD04 CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 17	MPP	1.62		
MTT	357.93-						357.93-		
SPS	441.53						441.53		
STS	29,902.76						29,902.76		
UPT	40.32						40.32		
UTT	274.24						274.24		
ZPT	5.76						5.76		
ZTT	384.56						384.56		
P 16	MPP	46.55					46.55		
P 15	MPP	27.47					27.47		
P 14	MPP	7.30					7.30		
P 13	MPP	2.63					2.63		
P 13	MTT	4.66					4.66		
P 15	MTT	141.51					141.51		
P 14	MTT	19.51					19.51		
P 16	MTT	434.26					434.26		
P 16	NPP	5.71					5.71		
P 07	NPP	65.97					65.97		
P 06	NPP	54.74					54.74		
P 06	NTT	27.10					27.10		

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

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	18.63			18.63	
		P 07	NTT	34.18			34.18	
		P	SPS	472.59			472.59	
		P	UPT	8.88			8.88	
		P	UTT	16.27			16.27	
		P	ZPT	7.45			7.45	
		P	ZTT	25.27			25.27	
								32,113.54
DD05 SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 17	MPP	15.91			15.91	
		C 17	MTT	2,056.80-			2,056.80-	
		C 17	NPP	.82			.82	
		C 17	NTT	139.62			139.62	
		C	SPS	1,479.01			1,479.01	
		C	STS	94,923.14			94,923.14	
		C	UPT	59.08			59.08	
		C	UTT	486.07			486.07	
		C	ZPT	31.66			31.66	
		C	ZTT	1,312.36			1,312.36	
		P 16	MPP	71.53			71.53	
		P 15	MPP	37.39			37.39	
		P 14	MPP	18.75			18.75	
		P 13	MPP	5.56			5.56	
		P 11	MPP	63.60			63.60	
		P 16	MTT	652.54			652.54	
		P 15	MTT	176.24			176.24	
		P 11	MTT	67.21			67.21	
		P 14	MTT	50.34			50.34	
		P 13	MTT	10.10			10.10	
		P 05	NPP	14.33			14.33	
		P 16	NPP	3.90			3.90	
		P 14	NPP	3.74			3.74	
		P 05	NTT	8.55			8.55	
		P 16	NTT	24.35			24.35	
		P 14	NTT	7.18			7.18	
		P	SPS	1,325.72			1,325.72	
		P	UPT	20.05			20.05	
		P	UTT	30.35			30.35	
		P	ZPT	55.65			55.65	
		P	ZTT	109.85			109.85	
								99,147.80
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 17	MPP	.78			.78	
		C 17	MTT	35.56			35.56	
		C 17	NPP	.00			.00	
		C 17	NTT	1,369.37-			1,369.37-	
		C	SPS	436.77			436.77	
		C	STS	21,970.76			21,970.76	

AGENCY APPORTIONMENT REPORT

AGENCY: SB01 COMMUNITY COLLEGE BONDS
 ADDRESS: ALL REPORTS SENT TO
 BUS. ADVISOR SERVICE
 ATTN: BELINDA WILSON

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	11.52			11.52	
		C	UTT	101.33-			101.33-	
		C	ZPT	4.72			4.72	
		C	ZTT	180.56			180.56	
		P 16	MPP	15.16			15.16	
		P 15	MPP	4.72			4.72	
		P 14	MPP	10.65			10.65	
		P 13	MPP	4.04			4.04	
		P 11	MPP	18.77			18.77	
		P 15	MTT	24.04			24.04	
		P 14	MTT	25.24			25.24	
		P 13	MTT	7.35			7.35	
		P 11	MTT	17.22			17.22	
		P 16	MTT	151.30			151.30	
		P 16	NPP	4.77			4.77	
		P 16	NTT	23.85			23.85	
		P	SPS	1,507.98			1,507.98	
		P	UPT	2.70			2.70	
		P	UTT	5.91			5.91	
		P	ZPT	28.48			28.48	
		P	ZTT	33.71			33.71	
								23,055.86
TOTAL AGENCY TRANSFERS				161,629.00		.00		161,629.00

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV	K88	K88	C	STS	29.51			29.51	29.51
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ	K07	K07	C 17	MPP	1.40			1.40	
					C 17	MTT	26.12			26.12	
					C	SPS	134.89			134.89	
					C	STS	7,290.00			7,290.00	
					C	UPT	4.38			4.38	
					C	UTT	77.54-			77.54-	
					C	ZPT	2.15			2.15	
					C	ZTT	82.65			82.65	
					P 15	MPP	4.47			4.47	
					P 16	MPP	6.41			6.41	
					P 16	MTT	64.09			64.09	
					P 15	MTT	22.14			22.14	
					P	SPS	358.08			358.08	
											7,919.24
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN	K10	K10	C 17	MPP	.39			.39	
					C 17	MTT	23.92			23.92	
					C 17	NPP	.00			.00	
					C 17	NTT	120.61			120.61	
					C	SPS	172.57			172.57	
					C	STS	14,246.95			14,246.95	
					C	UPT	2.42			2.42	
					C	UTT	34.43			34.43	
					C	ZPT	11.20			11.20	
					C	ZTT	377.54			377.54	
					P 16	MPP	1.30			1.30	
					P 15	MPP	3.10			3.10	
					P 15	MTT	15.15			15.15	
					P 16	MTT	12.97			12.97	
					P	SPS	137.95			137.95	
					P	UPT	5.34			5.34	
					P	UTT	7.02			7.02	
											15,172.86
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL	K09	K09	C	SPS	29.01			29.01	
					C	STS	1,993.73			1,993.73	
					C	UPT	.57			.57	
					C	UTT	5.48-			5.48-	
					C	ZPT	.71			.71	
					C	ZTT	18.69			18.69	
					P 16	MPP	1.48			1.48	
					P 15	MPP	.48			.48	
					P 16	MTT	14.74			14.74	
					P 15	MTT	2.38			2.38	
					P	SPS	273.56			273.56	
											2,329.87
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C 17	MPP	6.02			6.02	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 17	MTT	212.09			212.09	
					C	SPS	552.25			552.25	
					C	STS	65,006.21			65,006.21	
					C	UPT	89.74			89.74	
					C	UTT	763.64			763.64	
					C	ZPT	15.20			15.20	
					C	ZTT	265.06			265.06	
					P 16	MPP	201.51			201.51	
					P 15	MPP	162.03			162.03	
					P 14	MPP	92.93			92.93	
					P 13	MPP	4.48			4.48	
					P 13	MTT	7.93			7.93	
					P 15	MTT	830.70			830.70	
					P 14	MTT	247.83			247.83	
					P 16	MTT	1,807.86			1,807.86	
					P	SPS	536.62			536.62	
					P	UPT	43.13			43.13	
					P	UTT	15.16			15.16	
					P	ZPT	7.79			7.79	
					P	ZTT	37.97			37.97	
											70,906.15
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C	SPS	61.73			61.73	
					C	STS	9,383.31			9,383.31	
					C	UPT	8.17			8.17	
					C	UTT	70.21			70.21	
					C	ZPT	88.17			88.17	
					C	ZTT	4,213.01			4,213.01	
					P 16	MPP	2.83			2.83	
					P 16	MTT	13.85			13.85	
					P	SPS	9.14			9.14	
					P	ZPT	152.23			152.23	
					P	ZTT	241.20			241.20	
											14,225.57
DD07	REDLANDS UNIF BND-1993	KCF	K38	K38	C 17	MPP	.33			.33	
					C 17	MTT	55.20			55.20	
					C	SPS	391.74			391.74	
					C	STS	24,700.70			24,700.70	
					C	UPT	42.67			42.67	
					C	UTT	374.29			374.29	
					C	ZPT	3.69			3.69	
					C	ZTT	143.30			143.30	
					P 15	MPP	.98			.98	
					P 15	MTT	4.76			4.76	
					P 14	NPP	5.65			5.65	
					P 14	NTT	10.86			10.86	
					P	SPS	152.78			152.78	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UPT	9.40			9.40	
					P	UTT	23.36			23.36	
					P	ZPT	36.08			36.08	
					P	ZTT	63.84			63.84	
											26,019.63
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT	K44	K44	C 17	MPP	4.43			4.43	
					C 17	MTT	188.77			188.77	
					C 17	NPP	1.89			1.89	
					C 17	NTT	16.16			16.16	
					C	SPS	1,000.50			1,000.50	
					C	STS	38,138.66			38,138.66	
					C	UPT	13.85			13.85	
					C	UTT	78.77-			78.77-	
					C	ZPT	7.87			7.87	
					C	ZTT	166.82			166.82	
					P 14	MPP	47.49			47.49	
					P 16	MPP	58.73			58.73	
					P 15	MPP	49.67			49.67	
					P 14	MTT	127.35			127.35	
					P 16	MTT	586.32			586.32	
					P 15	MTT	261.44			261.44	
					P 05	NPP	67.99			67.99	
					P 01	NPP	34.16			34.16	
					P 01	NTT	11.64			11.64	
					P 05	NTT	40.59			40.59	
					P	SPS	893.26			893.26	
					P	UPT	16.69			16.69	
					P	UTT	14.36			14.36	
					P	ZPT	2.27			2.27	
					P	ZTT	11.92			11.92	
											41,684.06
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	SPS	.72			.72	
					C	STS	24.81			24.81	
					P 14	MPP	.59			.59	
					P 14	MTT	1.58			1.58	
					P	SPS	39.32			39.32	
											67.02
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 17	MPP	6.24			6.24	
					C 17	MTT	521.90			521.90	
					C	SPS	232.11			232.11	
					C	STS	21,078.39			21,078.39	
					C	UPT	5.63			5.63	
					C	UTT	96.31			96.31	
					C	ZPT	13.60			13.60	
					C	ZTT	352.89			352.89	
					P 16	MPP	32.24			32.24	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MPP	16.33			16.33	
					P 15	MTT	85.90			85.90	
					P 16	MTT	322.41			322.41	
					P 16	NPP	11.04			11.04	
					P 16	NTT	69.02			69.02	
					P	SPS	55.99			55.99	
					P	ZPT	40.30			40.30	
					P	ZTT	102.63			102.63	
											23,042.93
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C 17	MPP				.00	
					C 17	MTT	98.53			98.53	
					C	SPS	248.88			248.88	
					C	STS	14,156.97			14,156.97	
					C	UPT	7.76			7.76	
					C	UTT	58.65			58.65	
					C	ZPT	5.28			5.28	
					C	ZTT	171.12			171.12	
					P 15	MPP	32.17			32.17	
					P 15	MTT	172.36			172.36	
					P 16	NPP	1.33			1.33	
					P 16	NTT	5.66			5.66	
					P	SPS	66.28			66.28	
					P	ZPT	3.94			3.94	
					P	ZTT	19.28			19.28	
											15,048.21
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C 17	MPP				.00	
					C 17	MTT	25.44			25.44	
					C	SPS	235.23			235.23	
					C	STS	29,813.25			29,813.25	
					C	UPT	55.60			55.60	
					C	UTT	443.62			443.62	
					C	ZPT	7.41			7.41	
					C	ZTT	307.44			307.44	
					P 16	MPP	8.24			8.24	
					P 15	MPP	1.22			1.22	
					P 14	MPP	4.25			4.25	
					P 13	MPP	15.74			15.74	
					P 11	MPP	186.85			186.85	
					P 16	MTT	82.37			82.37	
					P 15	MTT	6.42			6.42	
					P 14	MTT	11.49			11.49	
					P 13	MTT	28.62			28.62	
					P 11	MTT	197.49			197.49	
					P	SPS	620.53			620.53	
					P	ZPT	25.46			25.46	
					P	ZTT	35.61			35.61	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
								32,112.28
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 17	MPP	2.43			2.43	
		C 17	MTT	811.71			811.71	
		C	SPS	1,207.93			1,207.93	
		C	STS	92,293.45			92,293.45	
		C	UPT	22.16			22.16	
		C	UTT	186.97			186.97	
		C	ZPT	7.05			7.05	
		C	ZTT	215.77			215.77	
		P 16	MPP	52.13			52.13	
		P 15	MPP	4.47			4.47	
		P 15	MTT	21.83			21.83	
		P 16	MTT	521.30			521.30	
		P 16	NPP	16.16			16.16	
		P 16	NTT	52.14			52.14	
		P	SPS	813.22			813.22	
		P	UPT	5.29			5.29	
		P	UTT	4.37			4.37	
		P	ZPT	1.79			1.79	
		P	ZTT	8.72			8.72	
								96,248.89
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 17	MPP	.10			.10	
		C 17	MTT	3.70			3.70	
		C 17	NPP	.11			.11	
		C 17	NTT	1.00			1.00	
		C	SPS	396.33			396.33	
		C	STS	13,166.22			13,166.22	
		C	UPT	11.24			11.24	
		C	UTT	98.53			98.53	
		C	ZPT	.89			.89	
		C	ZTT	56.58			56.58	
		P 16	MPP	9.72			9.72	
		P 10	MPP	.47			.47	
		P 09	MPP	2.99			2.99	
		P 08	MPP	9.99			9.99	
		P 16	MTT	98.73			98.73	
		P 10	MTT	.46			.46	
		P 09	MTT	2.48			2.48	
		P 08	MTT	6.37			6.37	
		P 09	NPP	9.16			9.16	
		P 16	NPP	.32			.32	
		P 16	NTT	1.37			1.37	
		P 09	NTT	8.07			8.07	
		P	SPS	1,163.94			1,163.94	
		P	ZPT	.66			.66	
		P	ZTT	3.20			3.20	

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

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											15,052.63
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42	K42	C 17	MPP	5.74			5.74	
					C 17	MTT	105.84			105.84	
					C	SPS	144.01			144.01	
					C	STS	8,891.51			8,891.51	
					C	UPT				.00	
					C	UTT	3.76			3.76	
					C	ZPT	1.18			1.18	
					C	ZTT	163.60			163.60	
					P 16	MPP	6.08			6.08	
					P 16	MTT	44.89			44.89	
					P	SPS	206.58			206.58	
											9,573.19
DD16	SNOWLINE JT-PHELAN 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	
					C	ZPT				.00	
					C	ZTT				.00	
					P 14	MPP				.00	
					P 14	MTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	ZPT				.00	
					P	ZTT				.00	
											.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C	SPS				.00	
					C	STS				.00	
					P 13	MPP				.00	
					P 16	MPP				.00	
					P 13	MTT				.00	
					P 16	MTT				.00	
					P 16	NPP				.00	
					P 16	NTT				.00	
					P	SPS				.00	
					P	STS				.00	
											.00
TOTAL AGENCY TRANSFERS							369,432.04		.00		369,432.04

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	.71			.71	
					C 17	MTT	1,065.98			1,065.98	
					C	SPS	773.62			773.62	
					C	STS	44,669.18			44,669.18	
					C	UPT	62.77			62.77	
					C	UTT	366.25			366.25	
					C	ZPT	9.62			9.62	
					C	ZTT	1,002.36			1,002.36	
					P 15	MPP	11.38			11.38	
					P 13	MPP	5.12			5.12	
					P 16	MPP	30.79			30.79	
					P 15	MTT	56.17			56.17	
					P 13	MTT	9.08			9.08	
					P 16	MTT	271.15			271.15	
					P 07	NPP	50.90			50.90	
					P 06	NPP	42.22			42.22	
					P 01	NPP	2.32			2.32	
					P 01	NTT	.77			.77	
					P 07	NTT	26.37			26.37	
					P 06	NTT	20.90			20.90	
					P	SPS	302.44			302.44	
					P	UPT	19.78			19.78	
					P	UTT	40.78			40.78	
					P	ZPT	15.46			15.46	
					P	ZTT	46.47			46.47	
											48,902.59
DD04	VICTOR VALLEY UNION HS BOND	KET	K72	K72	C 17	MPP	.37			.37	
					C 17	MTT	25.08			25.08	
					C	SPS	749.43			749.43	
					C	STS	41,892.88			41,892.88	
					C	UPT	38.57			38.57	
					C	UTT	65.43-			65.43-	
					C	ZPT	8.68			8.68	
					C	ZTT	198.01			198.01	
					P 16	MPP	17.30			17.30	
					P 15	MPP	7.49			7.49	
					P 14	MPP	5.84			5.84	
					P 11	MPP	35.22			35.22	
					P 16	MTT	172.91			172.91	
					P 15	MTT	39.44			39.44	
					P 14	MTT	15.80			15.80	
					P 11	MTT	32.30			32.30	
					P	SPS	2,209.78			2,209.78	
					P	UPT	22.09			22.09	
					P	UTT	8.35			8.35	
					P	ZPT	10.43			10.43	

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

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	ZTT	51.41			51.41	45,475.95
TOTAL AGENCY TRANSFERS						94,378.54		.00		94,378.54

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA09	MT VIEW ELEMENTARY BOND	KBW	K32	K32	C 15	MTT	14.36			14.36	
					P 15	MPP	.58			.58	
					P 15	MTT	5.89			5.89	
					P	UTT	.10			.10	
											20.93
DD01	ALTA LOMA ELEMENTARY BOND	KAB	K02	K02	C	SPS	151.15			151.15	
					C	STS	12,579.22			12,579.22	
					C	ZPT	3.83			3.83	
					C	ZTT	96.31			96.31	
					P 16	MPP	15.10			15.10	
					P 15	MPP	9.90			9.90	
					P 16	MTT	150.92			150.92	
					P 15	MTT	48.31			48.31	
					P	SPS	75.52			75.52	
					P	UPT	9.65			9.65	
					P	UTT	14.40			14.40	
					P	ZPT	10.56			10.56	
					P	ZTT	29.73			29.73	
											13,194.60
DD04	CENTRAL ELEMENTARY BOND	KAR	K14	K14	C	SPS	41.01			41.01	
					C	STS	3,775.03			3,775.03	
					C	ZPT	2.24			2.24	
					C	ZTT	1,152.77			1,152.77	
					P 06	NPP	131.00			131.00	
					P 06	NTT	64.85			64.85	
					P	SPS	.00			.00	
											5,166.90
DD06	HELENDALE ELEMENTARY BOND	KBH	K23	K23	C	SPS	14.39			14.39	
					C	STS	819.50			819.50	
					P	SPS	21.47			21.47	
											855.36
DD09	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C 17	MPP				.00	
					C 17	MTT	402.05			402.05	
					C	SPS	29.63			29.63	
					C	STS	2,692.52			2,692.52	
					C	UPT	1.46			1.46	
					C	UTT	11.21			11.21	
					C	ZPT	.00			.00	
					C	ZTT	310.84			310.84	
					P 16	MPP	7.30			7.30	
					P 16	MTT	72.96			72.96	
					P	UPT	.40			.40	
					P	UTT	1.24			1.24	
											3,529.61
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 17	MPP	.37			.37	
					C 17	MTT	17.91			17.91	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	581.59			581.59	
		C	STS	21,367.11			21,367.11	
		C	UPT	8.15			8.15	
		C	UTT	78.13			78.13	
		C	ZPT	7.21			7.21	
		C	ZTT	167.58			167.58	
		P 13	MPP	4.07			4.07	
		P 15	MPP	1.10			1.10	
		P 15	MTT	5.76			5.76	
		P 13	MTT	7.20			7.20	
		P 07	NPP	49.76			49.76	
		P 07	NTT	25.78			25.78	
		P	SPS	177.54			177.54	
		P	UPT	9.87			9.87	
		P	UTT	23.28			23.28	
		P	ZPT	4.52			4.52	
		P	ZTT	12.07			12.07	
								22,549.00
DD15 VICTOR ELEMENTARY BOND	KEW K54 K54	C 17	MPP				.00	
		C 17	MTT	8.91			8.91	
		C	SPS	501.38			501.38	
		C	STS	31,061.57			31,061.57	
		C	UPT	43.52			43.52	
		C	UTT	263.93-			263.93-	
		C	ZPT	6.75			6.75	
		C	ZTT	165.19			165.19	
		P 16	MPP	14.02			14.02	
		P 15	MPP	11.77			11.77	
		P 15	MTT	61.92			61.92	
		P 16	MTT	140.23			140.23	
		P	SPS	581.77			581.77	
		P	UPT	22.78			22.78	
		P	UTT	9.04			9.04	
		P	ZPT	10.36			10.36	
		P	ZTT	50.54			50.54	
								32,425.82
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C	SPS	1.92-			1.92-	
		C	STS	38.09-			38.09-	
								40.01-
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C 17	MPP	.31			.31	
		C 17	MTT	14.74			14.74	
		C	SPS	289.44			289.44	
		C	STS	14,583.22			14,583.22	
		C	UPT	1.39			1.39	
		C	UTT	92.05			92.05	
		C	ZPT	3.42			3.42	

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

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	70.19			70.19	
					P 11	MPP	35.46			35.46	
					P 16	MPP	5.25			5.25	
					P 14	MPP	5.56			5.56	
					P 11	MTT	32.53			32.53	
					P 16	MTT	52.43			52.43	
					P 14	MTT	14.99			14.99	
					P	SPS	1,656.27			1,656.27	
					P	ZPT	1.37			1.37	
					P	ZTT	7.18			7.18	
											16,865.80
DD22	MT VIEW ELEMENTARY BOND	KBV	K32	K32	C	SPS				.00	
					C	STS				.00	
					P 16	MPP				.00	
					P 16	MTT				.00	
											.00
DD23	ETIWANDA ELEMENTARY BOND	KBE	K21	K21	C	SPS	99.39			99.39	
					C	STS	5,630.58			5,630.58	
											5,729.97
TOTAL AGENCY TRANSFERS							100,297.98		.00		100,297.98

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

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	81.80			81.80	
		C 15	MTT	15.27			15.27	
		C 14	MTT	.09			.09	
		C 16	NTT	.04			.04	
		C 15	NTT	2.01			2.01	
		C 13	NTT	8.76			8.76	
		C	STS	9,175.49			9,175.49	
		C	UTT	45.21			45.21	
		C	ZTT	140.83			140.83	
		P 16	MPP	4.65			4.65	
		P 15	MPP	7.68			7.68	
		P 14	MPP	4.66			4.66	
		P 13	MPP	.56			.56	
		P 12	MPP	.30			.30	
		P 11	MPP	.01			.01	
		P 10	MPP	1.03			1.03	
		P 09	MPP	.12			.12	
		P 07	MPP	.36			.36	
		P 95	MPP				.00	
		P 16	MTT	46.50			46.50	
		P 15	MTT	52.40			52.40	
		P 14	MTT	14.14			14.14	
		P 13	MTT	1.08			1.08	
		P 12	MTT	.55			.55	
		P 11	MTT	.03			.03	
		P 10	MTT	.96			.96	
		P 09	MTT	.10			.10	
		P 07	MTT	.24			.24	
		P 95	MTT	.08			.08	
		P 16	NTT	1.39			1.39	
		P 15	NTT	2.54			2.54	
		P 14	NTT	2.28			2.28	
		P 07	NTT	.30			.30	
		P 05	NTT	3.25			3.25	
		P 04	NTT				.00	
		P 00	NTT	.06			.06	
		P 99	NTT	.57			.57	
		P	UTT	3.89			3.89	
		P	ZTT	16.23			16.23	
								9,635.46
TOTAL AGENCY TRANSFERS				9,635.46		.00		9,635.46

AGENCY APPORTIONMENT REPORT

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	JQB	S71	001	C 16	MTT	939.36			939.36	
					C 15	MTT	131.04			131.04	
					C 14	MTT	.75			.75	
					C 16	NTT	.41			.41	
					C 15	NTT	17.20			17.20	
					C 13	NTT	64.39			64.39	
					C	STS	109,478.45			109,478.45	
					C	UTT	539.47			539.47	
					C	ZTT	1,680.42			1,680.42	
					P 16	MPP	53.42			53.42	
					P 15	MPP	65.88			65.88	
					P 14	MPP	35.12			35.12	
					P 13	MPP	4.12			4.12	
					P 12	MPP	2.77			2.77	
					P 11	MPP	.23			.23	
					P 10	MPP	12.48			12.48	
					P 09	MPP	1.51			1.51	
					P 07	MPP	4.69			4.69	
					P 95	MPP	.06			.06	
					P 16	MTT	533.94			533.94	
					P 15	MTT	449.54			449.54	
					P 14	MTT	106.32			106.32	
					P 13	MTT	7.97			7.97	
					P 12	MTT	5.03			5.03	
					P 11	MTT	.41			.41	
					P 10	MTT	11.46			11.46	
					P 09	MTT	1.25			1.25	
					P 07	MTT	2.98			2.98	
					P 95	MTT	.61			.61	
					P 16	NTT	15.94			15.94	
					P 15	NTT	21.70			21.70	
					P 14	NTT	17.17			17.17	
					P 07	NTT	3.78			3.78	
					P 05	NTT	40.30			40.30	
					P 04	NTT	.00			.00	
					P 00	NTT	.49			.49	
					P 99	NTT	4.88			4.88	
					P	UTT	44.62			44.62	
					P	ZTT	185.94			185.94	
											114,486.10
TOTAL AGENCY TRANSFERS							114,486.10		.00		114,486.10

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

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	57.63			57.63	
		C 15	MTT	8.24			8.24	
		C 14	MTT	.04			.04	
		C 16	NTT	.03			.03	
		C 15	NTT	1.08			1.08	
		C 13	NTT	4.26			4.26	
		C	STS	6,559.09			6,559.09	
		C	UTT	32.32			32.32	
		C	ZTT	100.68			100.68	
		P 16	MPP	3.27			3.27	
		P 15	MPP	4.15			4.15	
		P 14	MPP	2.25			2.25	
		P 13	MPP	.27			.27	
		P 12	MPP	.19			.19	
		P 11	MPP	.01			.01	
		P 10	MPP	.89			.89	
		P 09	MPP	.11			.11	
		P 07	MPP	.35			.35	
		P 16	MTT	32.76			32.76	
		P 15	MTT	28.26			28.26	
		P 14	MTT	6.79			6.79	
		P 13	MTT	.53			.53	
		P 12	MTT	.35			.35	
		P 11	MTT	.03			.03	
		P 10	MTT	.81			.81	
		P 09	MTT	.09			.09	
		P 07	MTT	.22			.22	
		P 16	NTT	.98			.98	
		P 15	NTT	1.37			1.37	
		P 14	NTT	1.10			1.10	
		P 07	NTT	.27			.27	
		P 05	NTT	2.77			2.77	
		P 04	NTT				.00	
		P 00	NTT	.04			.04	
		P	UTT	2.75			2.75	
		P	ZTT	11.41			11.41	
								6,865.39
TOTAL AGENCY TRANSFERS				6,865.39		.00		6,865.39

AGENCY APPORTIONMENT REPORT

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	JQF	S72	001	C 16	MTT	742.08			742.08	
					C 15	MTT	103.40			103.40	
					C 14	MTT	.59			.59	
					C 16	NTT	.32			.32	
					C 15	NTT	13.58			13.58	
					C 13	NTT	51.67			51.67	
					C	STS	85,933.49			85,933.49	
					C	UTT	423.45			423.45	
					C	ZTT	1,319.01			1,319.01	
					P 16	MPP	42.21			42.21	
					P 15	MPP	51.98			51.98	
					P 14	MPP	27.85			27.85	
					P 13	MPP	3.31			3.31	
					P 12	MPP	2.24			2.24	
					P 11	MPP	.18			.18	
					P 10	MPP	10.22			10.22	
					P 09	MPP	1.27			1.27	
					P 07	MPP	4.13			4.13	
					P 95	MPP	.07			.07	
					P 16	MTT	421.81			421.81	
					P 15	MTT	354.71			354.71	
					P 14	MTT	84.31			84.31	
					P 13	MTT	6.39			6.39	
					P 12	MTT	4.08			4.08	
					P 11	MTT	.32			.32	
					P 10	MTT	9.38			9.38	
					P 09	MTT	1.05			1.05	
					P 07	MTT	2.63			2.63	
					P 95	MTT	.64			.64	
					P 16	NTT	12.60			12.60	
					P 15	NTT	17.13			17.13	
					P 14	NTT	13.61			13.61	
					P 07	NTT	3.34			3.34	
					P 05	NTT	35.53			35.53	
					P 04	NTT	.00			.00	
					P 00	NTT	.47			.47	
					P 99	NTT	4.77			4.77	
					P	UTT	35.23			35.23	
					P	ZTT	146.91			146.91	
							89,885.96			89,885.96	
TOTAL AGENCY TRANSFERS							89,885.96	.00		89,885.96	

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

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	414.71			414.71	
		C 15	MTT	58.36			58.36	
		C 14	MTT	.33			.33	
		C 16	NTT	.19			.19	
		C 15	NTT	7.66			7.66	
		C 13	NTT	29.50			29.50	
		C	STS	47,150.29			47,150.29	
		C	UTT	232.33			232.33	
		C	ZTT	723.73			723.73	
		P 16	MPP	23.58			23.58	
		P 15	MPP	29.35			29.35	
		P 14	MPP	15.72			15.72	
		P 13	MPP	1.89			1.89	
		P 12	MPP	1.30			1.30	
		P 11	MPP	.11			.11	
		P 10	MPP	6.07			6.07	
		P 09	MPP	.79			.79	
		P 07	MPP	2.80			2.80	
		P 95	MPP	.04			.04	
		P 16	MTT	235.73			235.73	
		P 15	MTT	200.21			200.21	
		P 14	MTT	47.61			47.61	
		P 13	MTT	3.65			3.65	
		P 12	MTT	2.36			2.36	
		P 11	MTT	.19			.19	
		P 10	MTT	5.58			5.58	
		P 09	MTT	.65			.65	
		P 07	MTT	1.78			1.78	
		P 95	MTT	.39			.39	
		P 16	NTT	7.03			7.03	
		P 15	NTT	9.66			9.66	
		P 14	NTT	7.69			7.69	
		P 07	NTT	2.25			2.25	
		P 05	NTT	21.55			21.55	
		P 04	NTT				.00	
		P 00	NTT	.28			.28	
		P 99	NTT	2.91			2.91	
		P	UTT	19.70			19.70	
		P	ZTT	82.11			82.11	
								49,350.08
TOTAL AGENCY TRANSFERS				49,350.08		.00		49,350.08

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	14,502.10			14,502.10	
					C	UTT	71.47			71.47	
					C	ZTT	222.59			222.59	
					P	UTT	6.19			6.19	
					P	ZTT	25.76			25.76	
											14,828.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA	S01	001	C 16	MTT	382.96			382.96	
					C 15	MTT	53.60			53.60	
					C 14	MTT	.22			.22	
					C 16	NTT	.16			.16	
					C 15	NTT	7.03			7.03	
					C 13	NTT	16.99			16.99	
					P 16	MPP	21.78			21.78	
					P 15	MPP	26.95			26.95	
					P 14	MPP	10.21			10.21	
					P 13	MPP	1.08			1.08	
					P 12	MPP	.70			.70	
					P 11	MPP	.05			.05	
					P 10	MPP	2.91			2.91	
					P 09	MPP	.34			.34	
					P 07	MPP	1.15			1.15	
					P 95	MPP	.01			.01	
					P 16	MTT	217.68			217.68	
					P 15	MTT	183.90			183.90	
					P 14	MTT	30.90			30.90	
					P 13	MTT	2.11			2.11	
					P 12	MTT	1.28			1.28	
					P 11	MTT	.10			.10	
					P 10	MTT	2.67			2.67	
					P 09	MTT	.29			.29	
					P 07	MTT	.74			.74	
					P 95	MTT	.10			.10	
					P 16	NTT	6.50			6.50	
					P 15	NTT	8.88			8.88	
					P 14	NTT	4.99			4.99	
					P 07	NTT	.93			.93	
					P 05	NTT	7.92			7.92	
					P 04	NTT				.00	
					P 00	NTT	.10			.10	
					P 99	NTT	1.03			1.03	
											996.26
TOTAL AGENCY TRANSFERS							15,824.37		.00		15,824.37

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	34,458.13			34,458.13	
		C	UTT	169.79			169.79	
		C	ZTT	528.91			528.91	
		P	UTT	14.12			14.12	
		P	ZTT	58.82			58.82	
								35,229.77
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 16	MTT	201.44			201.44	
		C 15	MTT	28.73			28.73	
		C 14	MTT	.13			.13	
		C 16	NTT	.09			.09	
		C 15	NTT	3.78			3.78	
		C 13	NTT	11.60			11.60	
		P 16	MPP	11.45			11.45	
		P 15	MPP	14.44			14.44	
		P 14	MPP	6.00			6.00	
		P 13	MPP	.75			.75	
		P 12	MPP	.50			.50	
		P 11	MPP	.04			.04	
		P 10	MPP	2.29			2.29	
		P 09	MPP	.28			.28	
		P 07	MPP	.96			.96	
		P 95	MPP	.02			.02	
		P 16	MTT	114.50			114.50	
		P 15	MTT	98.54			98.54	
		P 14	MTT	18.16			18.16	
		P 13	MTT	1.43			1.43	
		P 12	MTT	.91			.91	
		P 11	MTT	.07			.07	
		P 10	MTT	2.10			2.10	
		P 09	MTT	.23			.23	
		P 07	MTT	.61			.61	
		P 95	MTT	.26			.26	
		P 16	NTT	3.42			3.42	
		P 15	NTT	4.76			4.76	
		P 14	NTT	2.93			2.93	
		P 07	NTT	.78			.78	
		P 05	NTT	8.80			8.80	
		P 04	NTT				.00	
		P 00	NTT	.18			.18	
		P 99	NTT	1.90			1.90	
								542.08
TOTAL AGENCY TRANSFERS				35,771.85		.00		35,771.85

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

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JDT S09 001	C	STS	12,516.91			12,516.91	
		C	UTT	61.68			61.68	
		C	ZTT	192.12			192.12	
		P	UTT	5.15			5.15	
		P	ZTT	21.43			21.43	
								12,797.29
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 16	MTT	161.24			161.24	
		C 15	MTT	22.64			22.64	
		C 14	MTT	.09			.09	
		C 16	NTT	.07			.07	
		C 15	NTT	2.97			2.97	
		C 13	NTT	8.82			8.82	
		P 16	MPP	9.17			9.17	
		P 15	MPP	11.39			11.39	
		P 14	MPP	4.68			4.68	
		P 13	MPP	.56			.56	
		P 12	MPP	.38			.38	
		P 11	MPP	.03			.03	
		P 10	MPP	1.68			1.68	
		P 09	MPP	.21			.21	
		P 07	MPP	.69			.69	
		P 95	MPP	.02			.02	
		P 16	MTT	91.65			91.65	
		P 15	MTT	77.69			77.69	
		P 14	MTT	14.16			14.16	
		P 13	MTT	1.09			1.09	
		P 12	MTT	.69			.69	
		P 11	MTT	.06			.06	
		P 10	MTT	1.55			1.55	
		P 09	MTT	.16			.16	
		P 07	MTT	.44			.44	
		P 95	MTT	.17			.17	
		P 16	NTT	2.74			2.74	
		P 15	NTT	3.75			3.75	
		P 14	NTT	2.29			2.29	
		P 07	NTT	.56			.56	
		P 05	NTT	6.20			6.20	
		P 04	NTT				.00	
		P 00	NTT	.12			.12	
		P 99	NTT	1.23			1.23	
								429.19
TOTAL AGENCY TRANSFERS				13,226.48		.00		13,226.48

AGENCY APPORTIONMENT REPORT

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	32,211.12			32,211.12	
					C	UTT	158.72			158.72	
					C	ZTT	494.42			494.42	
					P	UTT	13.00			13.00	
					P	ZTT	54.37			54.37	
											32,931.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL	S15	001	P 12	MPP	.21			.21	
					P 11	MPP	.02			.02	
					P 10	MPP	.97			.97	
					P 09	MPP	.11			.11	
					P 07	MPP	.38			.38	
					P 95	MPP	.01			.01	
					P 12	MTT	.37			.37	
					P 11	MTT	.03			.03	
					P 10	MTT	.89			.89	
					P 09	MTT	.10			.10	
					P 07	MTT	.24			.24	
					P 95	MTT	.08			.08	
					P 07	NTT	.30			.30	
					P 05	NTT	3.36			3.36	
					P 04	NTT				.00	
					P 00	NTT	.06			.06	
					P 99	NTT	.62			.62	
											7.75
TOTAL AGENCY TRANSFERS							32,939.38		.00		32,939.38

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

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	JGZ	S18	001	C	STS	33,119.77			33,119.77	
					C	UTT	163.21			163.21	
					C	ZTT	508.37			508.37	
					P	UTT	13.60			13.60	
					P	ZTT	56.47			56.47	
											33,861.42
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ	S18	001	C 16	MTT	475.33			475.33	
					C 15	MTT	65.42			65.42	
					C 14	MTT	.29			.29	
					C 16	NTT	.21			.21	
					C 15	NTT	8.59			8.59	
					C 13	NTT	24.34			24.34	
					P 16	MPP	27.03			27.03	
					P 15	MPP	32.89			32.89	
					P 14	MPP	13.47			13.47	
					P 13	MPP	1.56			1.56	
					P 12	MPP	1.03			1.03	
					P 11	MPP	.08			.08	
					P 10	MPP	4.40			4.40	
					P 09	MPP	.53			.53	
					P 07	MPP	1.66			1.66	
					P 95	MPP	.01			.01	
					P 16	MTT	270.18			270.18	
					P 15	MTT	224.42			224.42	
					P 14	MTT	40.80			40.80	
					P 13	MTT	3.02			3.02	
					P 12	MTT	1.87			1.87	
					P 11	MTT	.14			.14	
					P 10	MTT	4.04			4.04	
					P 09	MTT	.44			.44	
					P 07	MTT	1.06			1.06	
					P 95	MTT	.16			.16	
					P 16	NTT	8.07			8.07	
					P 15	NTT	10.84			10.84	
					P 14	NTT	6.58			6.58	
					P 07	NTT	1.34			1.34	
					P 05	NTT	13.83			13.83	
					P 04	NTT	.00			.00	
					P 00	NTT	.18			.18	
					P 99	NTT	1.39			1.39	
											1,245.20
TOTAL AGENCY TRANSFERS							35,106.62		.00		35,106.62

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

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	4,117.16			4,117.16	
		C	UTT	20.28			20.28	
		C	ZTT	63.19			63.19	
		P	UTT	1.70			1.70	
		P	ZTT	7.14			7.14	
								4,209.47
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 16	MTT	83.56			83.56	
		C 15	MTT	9.54			9.54	
		C 14	MTT	.03			.03	
		C 16	NTT	.04			.04	
		C 15	NTT	1.25			1.25	
		C 13	NTT	1.34			1.34	
		P 16	MPP	4.76			4.76	
		P 15	MPP	4.80			4.80	
		P 14	MPP	1.49			1.49	
		P 13	MPP	.08			.08	
		P 12	MPP	.06			.06	
		P 11	MPP				.00	
		P 10	MPP	.22			.22	
		P 09	MPP	.03			.03	
		P 07	MPP	.09			.09	
		P 95	MPP	.01			.01	
		P 16	MTT	47.50			47.50	
		P 15	MTT	32.71			32.71	
		P 14	MTT	4.51			4.51	
		P 13	MTT	.16			.16	
		P 12	MTT	.11			.11	
		P 11	MTT	.01			.01	
		P 10	MTT	.20			.20	
		P 09	MTT	.02			.02	
		P 07	MTT	.06			.06	
		P 95	MTT	.01			.01	
		P 16	NTT	1.42			1.42	
		P 15	NTT	1.58			1.58	
		P 14	NTT	.73			.73	
		P 07	NTT	.08			.08	
		P 05	NTT	.74			.74	
		P 04	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.14			.14	
								197.29
TOTAL AGENCY TRANSFERS				4,406.76		.00		4,406.76

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJZ S36 001	C	STS	316.81			316.81	
		C	UTT	1.56			1.56	
		C	ZTT	4.86			4.86	
		P	UTT	.13			.13	
		P	ZTT	.54			.54	
								323.90
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 16	MTT	4.56			4.56	
		C 15	MTT	.63			.63	
		C 14	MTT				.00	
		C 16	NTT				.00	
		C 15	NTT	.08			.08	
		C 13	NTT	5.15			5.15	
		P 16	MPP	.25			.25	
		P 15	MPP	.32			.32	
		P 14	MPP	.14			.14	
		P 13	MPP	.33			.33	
		P 12	MPP	.01			.01	
		P 11	MPP				.00	
		P 10	MPP	.04			.04	
		P 09	MPP				.00	
		P 07	MPP	.01			.01	
		P 95	MPP	.01			.01	
		P 16	MTT	2.59			2.59	
		P 15	MTT	2.17			2.17	
		P 14	MTT	.40			.40	
		P 13	MTT	.64			.64	
		P 12	MTT	.02			.02	
		P 11	MTT				.00	
		P 10	MTT	.04			.04	
		P 09	MTT				.00	
		P 07	MTT				.00	
		P 95	MTT	.10			.10	
		P 16	NTT	.07			.07	
		P 15	NTT	.11			.11	
		P 14	NTT	.07			.07	
		P 07	NTT	.01			.01	
		P 05	NTT	.10			.10	
		P 04	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT	.74			.74	
								18.59
TOTAL AGENCY TRANSFERS				342.49		.00		342.49

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	JKD	S38	001	C	STS	27,854.89			27,854.89	
					C	UTT	137.26			137.26	
					C	ZTT	427.56			427.56	
					P	UTT	10.80			10.80	
					P	ZTT	45.07			45.07	
											28,475.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD	S38	001	C 16	MTT	88.86			88.86	
					C 15	MTT	12.67			12.67	
					C 14	MTT	.06			.06	
					C 16	NTT	.04			.04	
					C 15	NTT	1.66			1.66	
					C 13	NTT	.24			.24	
					P 16	MPP	5.06			5.06	
					P 15	MPP	6.37			6.37	
					P 14	MPP	2.67			2.67	
					P 13	MPP	.02			.02	
					P 12	MPP	.22			.22	
					P 11	MPP	.02			.02	
					P 10	MPP	1.01			1.01	
					P 09	MPP	.12			.12	
					P 07	MPP	.45			.45	
					P 95	MPP				.00	
					P 16	MTT	50.51			50.51	
					P 15	MTT	43.48			43.48	
					P 14	MTT	8.09			8.09	
					P 13	MTT	.03			.03	
					P 12	MTT	.40			.40	
					P 11	MTT	.04			.04	
					P 10	MTT	.93			.93	
					P 09	MTT	.10			.10	
					P 07	MTT	.29			.29	
					P 95	MTT				.00	
					P 16	NTT	1.51			1.51	
					P 15	NTT	2.10			2.10	
					P 14	NTT	1.30			1.30	
					P 07	NTT	.36			.36	
					P 05	NTT	4.03			4.03	
					P 04	NTT				.00	
					P 00	NTT	.07			.07	
					P 99	NTT	.02			.02	
											232.73
TOTAL AGENCY TRANSFERS							28,708.31		.00		28,708.31

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JKR S45 001	C	STS	70,571.68			70,571.68	
		C	UTT	347.75			347.75	
		C	ZTT	1,083.22			1,083.22	
		P	UTT	29.10			29.10	
		P	ZTT	121.25			121.25	
								72,153.00
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 16	MTT	768.96			768.96	
		C 15	MTT	108.99			108.99	
		C 14	MTT	.47			.47	
		C 16	NTT	.34			.34	
		C 15	NTT	14.31			14.31	
		C 13	NTT	41.88			41.88	
		P 16	MPP	43.73			43.73	
		P 15	MPP	54.80			54.80	
		P 14	MPP	22.47			22.47	
		P 13	MPP	2.68			2.68	
		P 12	MPP	1.77			1.77	
		P 11	MPP	.14			.14	
		P 10	MPP	7.96			7.96	
		P 09	MPP	.97			.97	
		P 07	MPP	3.39			3.39	
		P 95	MPP	.07			.07	
		P 16	MTT	437.09			437.09	
		P 15	MTT	373.90			373.90	
		P 14	MTT	68.03			68.03	
		P 13	MTT	5.18			5.18	
		P 12	MTT	3.23			3.23	
		P 11	MTT	.25			.25	
		P 10	MTT	7.30			7.30	
		P 09	MTT	.80			.80	
		P 07	MTT	2.16			2.16	
		P 95	MTT	.78			.78	
		P 16	NTT	13.05			13.05	
		P 15	NTT	18.05			18.05	
		P 14	NTT	10.99			10.99	
		P 07	NTT	2.73			2.73	
		P 05	NTT	31.10			31.10	
		P 04	NTT	.00			.00	
		P 00	NTT	.59			.59	
		P 99	NTT	5.82			5.82	
								2,053.98
TOTAL AGENCY TRANSFERS				74,206.98		.00		74,206.98

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

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	851.71			851.71	
					C	UTT	4.20			4.20	
					C	ZTT	13.07			13.07	
					P	UTT	.31			.31	
					P	ZTT	1.30			1.30	
											870.59
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO	S46	001	C 16	MTT	130.78			130.78	
					C 15	MTT	18.60			18.60	
					C 14	MTT	.08			.08	
					C 16	NTT	.06			.06	
					C 15	NTT	2.44			2.44	
					C 13	NTT	6.89			6.89	
					P 16	MPP	7.44			7.44	
					P 15	MPP	9.35			9.35	
					P 14	MPP	3.83			3.83	
					P 13	MPP	.44			.44	
					P 12	MPP	.28			.28	
					P 11	MPP	.02			.02	
					P 10	MPP	.75			.75	
					P 09	MPP	.06			.06	
					P 07	MPP	.09			.09	
					P 95	MPP				.00	
					P 16	MTT	74.34			74.34	
					P 15	MTT	63.82			63.82	
					P 14	MTT	11.60			11.60	
					P 13	MTT	.85			.85	
					P 12	MTT	.51			.51	
					P 11	MTT	.04			.04	
					P 10	MTT	.69			.69	
					P 09	MTT	.06			.06	
					P 07	MTT	.06			.06	
					P 95	MTT				.00	
					P 16	NTT	2.22			2.22	
					P 15	NTT	3.08			3.08	
					P 14	NTT	1.87			1.87	
					P 07	NTT	.08			.08	
					P 05	NTT	.17			.17	
					P 04	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.04			.04	
											340.54
TOTAL AGENCY TRANSFERS							1,211.13		.00		1,211.13

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	JNO	S57	001	C	STS	31,095.43			31,095.43	
					C	UTT	153.22			153.22	
					C	ZTT	477.30			477.30	
					P	UTT	13.12			13.12	
					P	ZTT	54.69			54.69	
											31,793.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	C 16	MTT	415.38			415.38	
					C 15	MTT	57.39			57.39	
					C 14	MTT	.25			.25	
					C 16	NTT	.18			.18	
					C 15	NTT	7.54			7.54	
					C 13	NTT	21.34			21.34	
					P 16	MPP	23.62			23.62	
					P 15	MPP	28.86			28.86	
					P 14	MPP	11.77			11.77	
					P 13	MPP	1.37			1.37	
					P 12	MPP	.90			.90	
					P 11	MPP	.07			.07	
					P 10	MPP	3.97			3.97	
					P 09	MPP	.50			.50	
					P 07	MPP	1.60			1.60	
					P 95	MPP	.03			.03	
					P 16	MTT	236.11			236.11	
					P 15	MTT	196.88			196.88	
					P 14	MTT	35.64			35.64	
					P 13	MTT	2.65			2.65	
					P 12	MTT	1.64			1.64	
					P 11	MTT	.13			.13	
					P 10	MTT	3.65			3.65	
					P 09	MTT	.40			.40	
					P 07	MTT	1.01			1.01	
					P 95	MTT	.25			.25	
					P 16	NTT	7.05			7.05	
					P 15	NTT	9.51			9.51	
					P 14	NTT	5.76			5.76	
					P 07	NTT	1.28			1.28	
					P 05	NTT	12.37			12.37	
					P 04	NTT	.00			.00	
					P 00	NTT	.19			.19	
					P 99	NTT	1.97			1.97	
											1,091.26
TOTAL AGENCY TRANSFERS							32,885.02		.00		32,885.02

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOS S63 001	C	STS	192,666.62			192,666.62	
		C	UTT	949.39			949.39	
		C	ZTT	2,957.29			2,957.29	
		P	UTT	78.31			78.31	
		P	ZTT	326.36			326.36	
								196,977.97
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 16	MTT	827.38			827.38	
		C 15	MTT	116.17			116.17	
		C 14	MTT	.52			.52	
		C 16	NTT	.36			.36	
		C 15	NTT	15.25			15.25	
		C 13	NTT	45.48			45.48	
		P 16	MPP	47.05			47.05	
		P 15	MPP	58.41			58.41	
		P 14	MPP	24.37			24.37	
		P 13	MPP	2.91			2.91	
		P 12	MPP	1.93			1.93	
		P 11	MPP	.15			.15	
		P 10	MPP	8.52			8.52	
		P 09	MPP	1.02			1.02	
		P 07	MPP	3.31			3.31	
		P 95	MPP	.05			.05	
		P 16	MTT	470.29			470.29	
		P 15	MTT	398.50			398.50	
		P 14	MTT	73.76			73.76	
		P 13	MTT	5.62			5.62	
		P 12	MTT	3.50			3.50	
		P 11	MTT	.27			.27	
		P 10	MTT	7.82			7.82	
		P 09	MTT	.85			.85	
		P 07	MTT	2.11			2.11	
		P 95	MTT	.51			.51	
		P 07	NTT	2.67			2.67	
		P 05	NTT	27.70			27.70	
		P 04	NTT				.00	
		P 00	NTT	.43			.43	
		P 99	NTT	4.11			4.11	
		P 16	NTT	14.05			14.05	
		P 15	NTT	19.24			19.24	
		P 14	NTT	11.91			11.91	
								2,196.22
TOTAL AGENCY TRANSFERS				199,174.19		.00		199,174.19

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

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JPI S68 001	C	STS	44,986.22			44,986.22	
		C	UTT	221.68			221.68	
		C	ZTT	690.51			690.51	
		P	UTT	18.99			18.99	
		P	ZTT	79.12			79.12	
								45,996.52
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 16	MTT	501.03			501.03	
		C 15	MTT	71.02			71.02	
		C 14	MTT	.32			.32	
		C 16	NTT	.22			.22	
		C 15	NTT	9.32			9.32	
		C 13	NTT	27.85			27.85	
		P 16	MPP	28.49			28.49	
		P 15	MPP	35.71			35.71	
		P 14	MPP	15.35			15.35	
		P 13	MPP	1.78			1.78	
		P 12	MPP	1.21			1.21	
		P 11	MPP	.09			.09	
		P 10	MPP	4.63			4.63	
		P 09	MPP	.53			.53	
		P 07	MPP	1.66			1.66	
		P 95	MPP	.02			.02	
		P 16	MTT	284.80			284.80	
		P 15	MTT	243.65			243.65	
		P 14	MTT	46.47			46.47	
		P 13	MTT	3.45			3.45	
		P 12	MTT	2.20			2.20	
		P 11	MTT	.15			.15	
		P 10	MTT	4.26			4.26	
		P 09	MTT	.44			.44	
		P 07	MTT	1.06			1.06	
		P 95	MTT	.22			.22	
		P 16	NTT	8.50			8.50	
		P 15	NTT	11.77			11.77	
		P 14	NTT	7.50			7.50	
		P 07	NTT	1.34			1.34	
		P 05	NTT	12.99			12.99	
		P 04	NTT	.00			.00	
		P 00	NTT	.16			.16	
		P 99	NTT	1.87			1.87	
								1,330.06
TOTAL AGENCY TRANSFERS				47,326.58		.00		47,326.58

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	63,318.03			63,318.03	
		C	UTT	312.00			312.00	
		C	ZTT	971.88			971.88	
		P	UTT	26.27			26.27	
		P	ZTT	109.53			109.53	
								64,737.71
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 16	MTT	480.35			480.35	
		C 15	MTT	67.68			67.68	
		C 14	MTT	.30			.30	
		C 16	NTT	.21			.21	
		C 15	NTT	8.89			8.89	
		C 13	NTT	26.51			26.51	
		P 16	MPP	27.32			27.32	
		P 15	MPP	34.03			34.03	
		P 14	MPP	14.13			14.13	
		P 13	MPP	1.69			1.69	
		P 12	MPP	1.13			1.13	
		P 11	MPP	.09			.09	
		P 10	MPP	5.22			5.22	
		P 09	MPP	.65			.65	
		P 07	MPP	2.13			2.13	
		P 95	MPP	.04			.04	
		P 16	MTT	273.03			273.03	
		P 15	MTT	232.19			232.19	
		P 14	MTT	42.79			42.79	
		P 13	MTT	3.28			3.28	
		P 12	MTT	2.06			2.06	
		P 11	MTT	.17			.17	
		P 10	MTT	4.79			4.79	
		P 09	MTT	.53			.53	
		P 07	MTT	1.36			1.36	
		P 95	MTT	.40			.40	
		P 07	NTT	1.72			1.72	
		P 05	NTT	17.40			17.40	
		P 04	NTT				.00	
		P 00	NTT	.28			.28	
		P 99	NTT	3.38			3.38	
		P 16	NTT	8.15			8.15	
		P 15	NTT	11.21			11.21	
		P 14	NTT	6.91			6.91	
								1,280.02
TOTAL AGENCY TRANSFERS				66,017.73		.00		66,017.73

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

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	5,663.27			5,663.27	
		C	UTT	27.91			27.91	
		C	ZTT	86.93			86.93	
		P	UTT	2.27			2.27	
		P	ZTT	9.45			9.45	
								5,789.83
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JSQ S78 001	P 12	MPP	.02			.02	
		P 11	MPP				.00	
		P 10	MPP	.07			.07	
		P 09	MPP	.01			.01	
		P 07	MPP	.03			.03	
		P 95	MPP				.00	
		P 10	MTT	.06			.06	
		P 09	MTT	.01			.01	
		P 07	MTT	.01			.01	
		P 95	MTT				.00	
		P 12	MTT	.03			.03	
		P 11	MTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.05			.05	
		P 07	NTT	.02			.02	
		P 05	NTT	.23			.23	
		P 04	NTT				.00	
								.55
TOTAL AGENCY TRANSFERS				5,790.38		.00		5,790.38

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	16,913.04			16,913.04	
		C	UTT	83.34			83.34	
		C	ZTT	259.60			259.60	
		P	UTT	7.28			7.28	
		P	ZTT	30.26			30.26	
								17,293.52
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 16	MTT	200.67			200.67	
		C 15	MTT	27.53			27.53	
		C 14	MTT	.12			.12	
		C 16	NTT	.09			.09	
		C 15	NTT	3.61			3.61	
		C 13	NTT	10.70			10.70	
		P 16	MPP	11.41			11.41	
		P 15	MPP	13.84			13.84	
		P 14	MPP	5.66			5.66	
		P 13	MPP	.69			.69	
		P 12	MPP	.46			.46	
		P 11	MPP	.04			.04	
		P 10	MPP	2.22			2.22	
		P 09	MPP	.27			.27	
		P 07	MPP	.94			.94	
		P 95	MPP	.02			.02	
		P 16	MTT	114.07			114.07	
		P 15	MTT	94.46			94.46	
		P 14	MTT	17.13			17.13	
		P 13	MTT	1.33			1.33	
		P 12	MTT	.83			.83	
		P 11	MTT	.07			.07	
		P 10	MTT	2.04			2.04	
		P 09	MTT	.22			.22	
		P 07	MTT	.60			.60	
		P 95	MTT	.24			.24	
		P 14	NTT	2.77			2.77	
		P 07	NTT	.77			.77	
		P 05	NTT	8.09			8.09	
		P 04	NTT	.00			.00	
		P 00	NTT	.15			.15	
		P 99	NTT	1.63			1.63	
		P 16	NTT	3.41			3.41	
		P 15	NTT	4.56			4.56	
								530.64
TOTAL AGENCY TRANSFERS				17,824.16		.00		17,824.16

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

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JCR	S06	001	C	UWT	335.27			335.27	335.27
GA01	GENERAL TAX LEVY	JCR	S06	001	C	STS	44,276.76			44,276.76	
					C	UTT	218.18			218.18	
					C	ZTT	679.62			679.62	
					P	UTT	18.32			18.32	
					P	ZTT	76.33			76.33	
											45,269.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR	S06	001	C 16	MTT	81.11			81.11	
					C 15	MTT	11.99			11.99	
					C 14	MTT	.05			.05	
					C 16	NTT	.04			.04	
					C 15	NTT	1.57			1.57	
					C 13	NTT	4.88			4.88	
					P 16	MPP	4.61			4.61	
					P 15	MPP	6.03			6.03	
					P 14	MPP	2.54			2.54	
					P 13	MPP	.31			.31	
					P 12	MPP	.21			.21	
					P 11	MPP	.01			.01	
					P 10	MPP	1.03			1.03	
					P 09	MPP	.13			.13	
					P 07	MPP	.43			.43	
					P 95	MPP	.02			.02	
					P 16	MTT	46.10			46.10	
					P 15	MTT	41.13			41.13	
					P 14	MTT	7.68			7.68	
					P 13	MTT	.60			.60	
					P 12	MTT	.38			.38	
					P 11	MTT	.03			.03	
					P 10	MTT	.95			.95	
					P 09	MTT	.11			.11	
					P 07	MTT	.27			.27	
					P 95	MTT	.11			.11	
					P 07	NTT	.34			.34	
					P 05	NTT	3.70			3.70	
					P 04	NTT				.00	
					P 00	NTT	.08			.08	
					P 99	NTT	.83			.83	
					P 16	NTT	1.37			1.37	
					P 15	NTT	1.99			1.99	
					P 14	NTT	1.24			1.24	
											221.87
TOTAL AGENCY TRANSFERS							45,826.35		.00		45,826.35

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JEI S10 001	C	STS	251,440.22			251,440.22	
		C	UTT	1,239.00			1,239.00	
		C	ZTT	3,859.42			3,859.42	
		P	UTT	101.63			101.63	
		P	ZTT	423.67			423.67	
								257,063.94
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 16	MTT	1,024.51			1,024.51	
		C 15	MTT	145.09			145.09	
		C 14	MTT	.65			.65	
		C 16	NTT	.45			.45	
		C 15	NTT	19.05			19.05	
		C 13	NTT	57.65			57.65	
		P 16	MPP	58.26			58.26	
		P 15	MPP	72.95			72.95	
		P 14	MPP	30.42			30.42	
		P 13	MPP	3.69			3.69	
		P 12	MPP	2.48			2.48	
		P 11	MPP	.20			.20	
		P 10	MPP	11.21			11.21	
		P 09	MPP	1.36			1.36	
		P 07	MPP	4.58			4.58	
		P 95	MPP	.09			.09	
		P 16	MTT	582.35			582.35	
		P 15	MTT	497.73			497.73	
		P 14	MTT	92.08			92.08	
		P 13	MTT	7.13			7.13	
		P 12	MTT	4.51			4.51	
		P 11	MTT	.36			.36	
		P 10	MTT	10.29			10.29	
		P 09	MTT	1.13			1.13	
		P 07	MTT	2.92			2.92	
		P 95	MTT	.92			.92	
		P 07	NTT	3.69			3.69	
		P 05	NTT	39.35			39.35	
		P 04	NTT				.00	
		P 00	NTT	.71			.71	
		P 99	NTT	7.15			7.15	
		P 16	NTT	17.39			17.39	
		P 15	NTT	24.03			24.03	
		P 14	NTT	14.87			14.87	
								2,739.25
TOTAL AGENCY TRANSFERS				259,803.19		.00		259,803.19

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

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JFC S13 001	C	STS	48,780.19			48,780.19	
		C	UTT	240.37			240.37	
		C	ZTT	748.74			748.74	
		P	UTT	19.77			19.77	
		P	ZTT	82.31			82.31	
								49,871.38
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 16	MTT	780.44			780.44	
		C 15	MTT	110.24			110.24	
		C 14	MTT	.47			.47	
		C 16	NTT	.34			.34	
		C 15	NTT	14.47			14.47	
		C 13	NTT	41.65			41.65	
		P 16	MPP	44.39			44.39	
		P 15	MPP	55.43			55.43	
		P 14	MPP	22.68			22.68	
		P 13	MPP	2.67			2.67	
		P 12	MPP	1.79			1.79	
		P 11	MPP	.14			.14	
		P 10	MPP	8.10			8.10	
		P 09	MPP	.98			.98	
		P 07	MPP	3.26			3.26	
		P 95	MPP	.06			.06	
		P 16	MTT	443.61			443.61	
		P 15	MTT	378.20			378.20	
		P 14	MTT	68.67			68.67	
		P 13	MTT	5.16			5.16	
		P 12	MTT	3.25			3.25	
		P 11	MTT	.26			.26	
		P 10	MTT	7.44			7.44	
		P 09	MTT	.80			.80	
		P 07	MTT	2.08			2.08	
		P 95	MTT	.60			.60	
		P 07	NTT	2.63			2.63	
		P 05	NTT	28.22			28.22	
		P 04	NTT				.00	
		P 00	NTT	.48			.48	
		P 99	NTT	4.63			4.63	
		P 16	NTT	13.25			13.25	
		P 15	NTT	18.27			18.27	
		P 14	NTT	11.08			11.08	
								2,075.74
TOTAL AGENCY TRANSFERS				51,947.12		.00		51,947.12

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	61,266.69			61,266.69	
		C	UTT	301.90			301.90	
		C	ZTT	940.40			940.40	
		P	UTT	25.44			25.44	
		P	ZTT	105.99			105.99	
								62,640.42
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 16	MTT	1,340.37			1,340.37	
		C 15	MTT	189.83			189.83	
		C 14	MTT	.84			.84	
		C 16	NTT	.59			.59	
		C 15	NTT	24.92			24.92	
		C 13	NTT	73.85			73.85	
		P 16	MPP	76.22			76.22	
		P 15	MPP	95.45			95.45	
		P 14	MPP	39.53			39.53	
		P 13	MPP	4.72			4.72	
		P 12	MPP	3.15			3.15	
		P 11	MPP	.25			.25	
		P 10	MPP	13.89			13.89	
		P 09	MPP	1.68			1.68	
		P 07	MPP	5.58			5.58	
		P 95	MPP	.10			.10	
		P 16	MTT	761.89			761.89	
		P 15	MTT	651.21			651.21	
		P 14	MTT	119.68			119.68	
		P 13	MTT	9.14			9.14	
		P 12	MTT	5.74			5.74	
		P 11	MTT	.45			.45	
		P 10	MTT	12.76			12.76	
		P 09	MTT	1.39			1.39	
		P 07	MTT	3.55			3.55	
		P 95	MTT	.99			.99	
		P 07	NTT	4.50			4.50	
		P 05	NTT	47.51			47.51	
		P 04	NTT				.00	
		P 00	NTT	.79			.79	
		P 99	NTT	7.77			7.77	
		P 16	NTT	22.75			22.75	
		P 15	NTT	31.44			31.44	
		P 14	NTT	19.33			19.33	
								3,571.86
TOTAL AGENCY TRANSFERS				66,212.28		.00		66,212.28

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	JIJ	S28	001	C	STS	34,234.77			34,234.77	
					C	UTT	168.69			168.69	
					C	ZTT	525.48			525.48	
					P	UTT	14.41			14.41	
					P	ZTT	60.19			60.19	
											35,003.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ	S28	001	C 16	MTT	806.54			806.54	
					C 15	MTT	112.49			112.49	
					C 14	MTT	.48			.48	
					C 16	NTT	.36			.36	
					C 15	NTT	14.77			14.77	
					C 13	NTT	42.45			42.45	
					P 16	MPP	45.87			45.87	
					P 15	MPP	56.56			56.56	
					P 14	MPP	22.95			22.95	
					P 13	MPP	2.72			2.72	
					P 12	MPP	1.80			1.80	
					P 11	MPP	.14			.14	
					P 10	MPP	7.66			7.66	
					P 09	MPP	.93			.93	
					P 07	MPP	2.90			2.90	
					P 95	MPP	.04			.04	
					P 16	MTT	458.45			458.45	
					P 15	MTT	385.93			385.93	
					P 14	MTT	69.47			69.47	
					P 13	MTT	5.25			5.25	
					P 12	MTT	3.28			3.28	
					P 11	MTT	.26			.26	
					P 10	MTT	7.03			7.03	
					P 09	MTT	.77			.77	
					P 07	MTT	1.85			1.85	
					P 95	MTT	.48			.48	
					P 07	NTT	2.34			2.34	
					P 05	NTT	21.39			21.39	
					P 04	NTT				.00	
					P 00	NTT	.33			.33	
					P 99	NTT	3.51			3.51	
					P 16	NTT	13.69			13.69	
					P 15	NTT	18.64			18.64	
					P 14	NTT	11.22			11.22	
											2,122.55
TOTAL AGENCY TRANSFERS							37,126.09		.00		37,126.09

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	10,248.91			10,248.91	
		C	UTT	50.50			50.50	
		C	ZTT	157.31			157.31	
		P	UTT	4.21			4.21	
		P	ZTT	17.42			17.42	
								10,478.35
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 16	MTT	83.07			83.07	
		C 15	MTT	14.60			14.60	
		C 14	MTT	.06			.06	
		C 16	NTT	.03			.03	
		C 15	NTT	1.92			1.92	
		C 13	NTT	5.09			5.09	
		P 16	MPP	4.72			4.72	
		P 15	MPP	7.34			7.34	
		P 14	MPP	2.87			2.87	
		P 13	MPP	.32			.32	
		P 12	MPP	.21			.21	
		P 11	MPP	.02			.02	
		P 10	MPP	.85			.85	
		P 09	MPP	.09			.09	
		P 07	MPP	.15			.15	
		P 95	MPP	.01			.01	
		P 16	MTT	47.22			47.22	
		P 15	MTT	50.08			50.08	
		P 14	MTT	8.69			8.69	
		P 13	MTT	.63			.63	
		P 12	MTT	.38			.38	
		P 11	MTT	.03			.03	
		P 10	MTT	.78			.78	
		P 09	MTT	.07			.07	
		P 07	MTT	.09			.09	
		P 95	MTT	.04			.04	
		P 07	NTT	.12			.12	
		P 05	NTT	1.16			1.16	
		P 04	NTT				.00	
		P 00	NTT	.03			.03	
		P 99	NTT	.28			.28	
		P 16	NTT	1.41			1.41	
		P 15	NTT	2.42			2.42	
		P 14	NTT	1.40			1.40	
								236.18
TOTAL AGENCY TRANSFERS				10,714.53		.00		10,714.53

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

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JJK S35 001	C	STS	31,875.94			31,875.94	
		C	UTT	157.08			157.08	
		C	ZTT	489.28			489.28	
		P	UTT	13.30			13.30	
		P	ZTT	55.45			55.45	
								32,591.05
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 16	MTT	341.91			341.91	
		C 15	MTT	45.20			45.20	
		C 14	MTT	.19			.19	
		C 16	NTT	.15			.15	
		C 15	NTT	5.93			5.93	
		C 13	NTT	16.08			16.08	
		P 16	MPP	19.45			19.45	
		P 15	MPP	22.73			22.73	
		P 14	MPP	8.76			8.76	
		P 13	MPP	1.03			1.03	
		P 12	MPP	.71			.71	
		P 11	MPP	.06			.06	
		P 10	MPP	3.23			3.23	
		P 09	MPP	.39			.39	
		P 07	MPP	1.26			1.26	
		P 95	MPP	.03			.03	
		P 16	MTT	194.35			194.35	
		P 15	MTT	155.07			155.07	
		P 14	MTT	26.51			26.51	
		P 13	MTT	1.99			1.99	
		P 12	MTT	1.28			1.28	
		P 11	MTT	.10			.10	
		P 10	MTT	2.97			2.97	
		P 09	MTT	.33			.33	
		P 07	MTT	.80			.80	
		P 95	MTT	.34			.34	
		P 07	NTT	1.02			1.02	
		P 05	NTT	10.71			10.71	
		P 04	NTT				.00	
		P 00	NTT	.22			.22	
		P 99	NTT	2.32			2.32	
		P 16	NTT	5.80			5.80	
		P 15	NTT	7.49			7.49	
		P 14	NTT	4.28			4.28	
								882.69
TOTAL AGENCY TRANSFERS				33,473.74		.00		33,473.74

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	6,181.55			6,181.55	
		C	UTT	30.46			30.46	
		C	ZTT	94.88			94.88	
		P	UTT	2.64			2.64	
		P	ZTT	10.97			10.97	
								6,320.50
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 16	MTT	36.39			36.39	
		C 15	MTT	4.94			4.94	
		C 14	MTT	.02			.02	
		C 16	NTT	.02			.02	
		C 15	NTT	.65			.65	
		C 13	NTT	1.65			1.65	
		P 16	MPP	2.07			2.07	
		P 15	MPP	2.48			2.48	
		P 14	MPP	.82			.82	
		P 13	MPP	.11			.11	
		P 12	MPP	.07			.07	
		P 11	MPP				.00	
		P 10	MPP	.35			.35	
		P 09	MPP	.04			.04	
		P 07	MPP	.15			.15	
		P 95	MPP	.01			.01	
		P 16	MTT	20.68			20.68	
		P 15	MTT	16.93			16.93	
		P 14	MTT	2.49			2.49	
		P 13	MTT	.21			.21	
		P 12	MTT	.14			.14	
		P 11	MTT	.01			.01	
		P 10	MTT	.31			.31	
		P 09	MTT	.03			.03	
		P 07	MTT	.10			.10	
		P 95	MTT	.06			.06	
		P 07	NTT	.12			.12	
		P 05	NTT	1.35			1.35	
		P 04	NTT				.00	
		P 00	NTT	.03			.03	
		P 99	NTT	.35			.35	
		P 16	NTT	.62			.62	
		P 15	NTT	.81			.81	
		P 14	NTT	.40			.40	
								94.41
TOTAL AGENCY TRANSFERS				6,414.91		.00		6,414.91

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

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	JLV	S49	001	C	STS	128,768.96			128,768.96	
					C	UTT	634.52			634.52	
					C	ZTT	1,976.51			1,976.51	
					P	UTT	52.71			52.71	
					P	ZTT	219.76			219.76	
											131,652.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV	S49	001	C 16	MTT	716.79			716.79	
					C 15	MTT	100.18			100.18	
					C 14	MTT	.43			.43	
					C 16	NTT	.31			.31	
					C 15	NTT	13.15			13.15	
					C 13	NTT	38.92			38.92	
					P 16	MPP	40.76			40.76	
					P 15	MPP	50.37			50.37	
					P 14	MPP	20.75			20.75	
					P 13	MPP	2.49			2.49	
					P 12	MPP	1.66			1.66	
					P 11	MPP	.13			.13	
					P 10	MPP	7.32			7.32	
					P 09	MPP	.88			.88	
					P 07	MPP	2.88			2.88	
					P 95	MPP	.06			.06	
					P 16	MTT	407.43			407.43	
					P 15	MTT	343.67			343.67	
					P 14	MTT	62.82			62.82	
					P 13	MTT	4.81			4.81	
					P 12	MTT	3.01			3.01	
					P 11	MTT	.24			.24	
					P 10	MTT	6.73			6.73	
					P 09	MTT	.73			.73	
					P 07	MTT	1.84			1.84	
					P 95	MTT	.58			.58	
					P 07	NTT	2.33			2.33	
					P 05	NTT	24.46			24.46	
					P 04	NTT				.00	
					P 00	NTT	.43			.43	
					P 99	NTT	4.39			4.39	
					P 16	NTT	12.16			12.16	
					P 15	NTT	16.60			16.60	
					P 14	NTT	10.15			10.15	
											1,899.46
TOTAL AGENCY TRANSFERS							133,551.92		.00		133,551.92

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQS S74 001	C	STS	62,372.06			62,372.06	
		C	UTT	307.34			307.34	
		C	ZTT	957.36			957.36	
		P	UTT	25.52			25.52	
		P	ZTT	106.35			106.35	
								63,768.63
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 16	MTT	888.29			888.29	
		C 15	MTT	125.88			125.88	
		C 14	MTT	.56			.56	
		C 16	NTT	.40			.40	
		C 15	NTT	16.52			16.52	
		C 13	NTT	48.96			48.96	
		P 16	MPP	50.51			50.51	
		P 15	MPP	63.30			63.30	
		P 14	MPP	26.09			26.09	
		P 13	MPP	3.13			3.13	
		P 12	MPP	2.09			2.09	
		P 11	MPP	.17			.17	
		P 10	MPP	9.15			9.15	
		P 09	MPP	1.14			1.14	
		P 07	MPP	3.98			3.98	
		P 95	MPP	.07			.07	
		P 16	MTT	504.92			504.92	
		P 15	MTT	431.87			431.87	
		P 14	MTT	78.97			78.97	
		P 13	MTT	6.06			6.06	
		P 12	MTT	3.80			3.80	
		P 11	MTT	.30			.30	
		P 10	MTT	8.40			8.40	
		P 09	MTT	.94			.94	
		P 07	MTT	2.53			2.53	
		P 95	MTT	.76			.76	
		P 07	NTT	3.20			3.20	
		P 05	NTT	34.59			34.59	
		P 04	NTT				.00	
		P 00	NTT	.60			.60	
		P 99	NTT	5.97			5.97	
		P 16	NTT	15.08			15.08	
		P 15	NTT	20.85			20.85	
		P 14	NTT	12.75			12.75	
								2,371.83
TOTAL AGENCY TRANSFERS				66,140.46		.00		66,140.46

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

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JME S51 001	C	STS	55,012.99			55,012.99	
		C	UTT	271.09			271.09	
		C	ZTT	844.41			844.41	
		P	UTT	22.94			22.94	
		P	ZTT	95.59			95.59	
								56,247.02
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 16	MTT	121.73			121.73	
		C 15	MTT	17.81			17.81	
		C 14	MTT	.08			.08	
		C 16	NTT	.05			.05	
		C 15	NTT	2.34			2.34	
		C 13	NTT	7.39			7.39	
		P 16	MPP	6.93			6.93	
		P 15	MPP	8.96			8.96	
		P 14	MPP	3.82			3.82	
		P 13	MPP	.47			.47	
		P 12	MPP	.33			.33	
		P 11	MPP	.02			.02	
		P 10	MPP	1.63			1.63	
		P 09	MPP	.21			.21	
		P 07	MPP	.73			.73	
		P 95	MPP	.02			.02	
		P 16	MTT	69.19			69.19	
		P 15	MTT	61.10			61.10	
		P 14	MTT	11.58			11.58	
		P 13	MTT	.92			.92	
		P 12	MTT	.60			.60	
		P 11	MTT	.05			.05	
		P 10	MTT	1.50			1.50	
		P 09	MTT	.17			.17	
		P 07	MTT	.47			.47	
		P 95	MTT	.20			.20	
		P 07	NTT	.59			.59	
		P 05	NTT	6.40			6.40	
		P 04	NTT				.00	
		P 00	NTT	.14			.14	
		P 99	NTT	1.45			1.45	
		P 16	NTT	2.07			2.07	
		P 15	NTT	2.95			2.95	
		P 14	NTT	1.87			1.87	
								333.77
TOTAL AGENCY TRANSFERS				56,580.79		.00		56,580.79

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

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JRK S76 001	C	STS	111,128.67			111,128.67	
		C	UTT	547.60			547.60	
		C	ZTT	1,705.75			1,705.75	
		P	UTT	45.24			45.24	
		P	ZTT	188.56			188.56	
								113,615.82
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 16	MTT	1,822.49			1,822.49	
		C 15	MTT	250.84			250.84	
		C 14	MTT	1.10			1.10	
		C 16	NTT	.80			.80	
		C 15	NTT	32.93			32.93	
		C 13	NTT	98.31			98.31	
		P 16	MPP	103.64			103.64	
		P 15	MPP	126.12			126.12	
		P 14	MPP	52.41			52.41	
		P 13	MPP	6.29			6.29	
		P 12	MPP	4.17			4.17	
		P 11	MPP	.33			.33	
		P 10	MPP	18.13			18.13	
		P 09	MPP	2.23			2.23	
		P 07	MPP	7.60			7.60	
		P 95	MPP	.15			.15	
		P 16	MTT	1,035.93			1,035.93	
		P 15	MTT	860.52			860.52	
		P 14	MTT	158.66			158.66	
		P 13	MTT	12.16			12.16	
		P 12	MTT	7.58			7.58	
		P 11	MTT	.59			.59	
		P 10	MTT	16.65			16.65	
		P 09	MTT	1.85			1.85	
		P 07	MTT	4.83			4.83	
		P 95	MTT	1.44			1.44	
		P 07	NTT	6.13			6.13	
		P 05	NTT	65.40			65.40	
		P 04	NTT	.00			.00	
		P 00	NTT	1.11			1.11	
		P 99	NTT	10.91			10.91	
		P 16	NTT	30.93			30.93	
		P 15	NTT	41.56			41.56	
		P 14	NTT	25.62			25.62	
								4,809.41
TOTAL AGENCY TRANSFERS				118,425.23		.00		118,425.23

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

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	JMN	S52	001	C	STS	2,239.80			2,239.80	
					C	UTT	11.03			11.03	
					C	ZTT	34.38			34.38	
					P	UTT	1.00			1.00	
					P	ZTT	4.19			4.19	
											2,290.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN	S52	001	C 16	MTT	74.93			74.93	
					C 15	MTT	10.88			10.88	
					C 14	MTT	.05			.05	
					C 16	NTT	.03			.03	
					C 15	NTT	1.43			1.43	
					C 13	NTT	4.30			4.30	
					P 16	MPP	4.26			4.26	
					P 15	MPP	5.47			5.47	
					P 14	MPP	2.27			2.27	
					P 13	MPP	.28			.28	
					P 12	MPP	.19			.19	
					P 11	MPP	.02			.02	
					P 10	MPP	.87			.87	
					P 09	MPP	.10			.10	
					P 07	MPP	.33			.33	
					P 95	MPP	.01			.01	
					P 16	MTT	42.59			42.59	
					P 15	MTT	37.34			37.34	
					P 14	MTT	6.87			6.87	
					P 13	MTT	.53			.53	
					P 12	MTT	.35			.35	
					P 11	MTT	.03			.03	
					P 10	MTT	.79			.79	
					P 09	MTT	.08			.08	
					P 07	MTT	.22			.22	
					P 95	MTT	.09			.09	
					P 07	NTT	.27			.27	
					P 05	NTT	3.00			3.00	
					P 04	NTT				.00	
					P 00	NTT	.06			.06	
					P 99	NTT	.66			.66	
					P 16	NTT	1.27			1.27	
					P 15	NTT	1.80			1.80	
					P 14	NTT	1.11			1.11	
											202.48
TOTAL AGENCY TRANSFERS							2,492.88		.00		2,492.88

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JMW S54 001	C	STS	31,177.85			31,177.85	
		C	UTT	153.63			153.63	
		C	ZTT	478.55			478.55	
		P	UTT	12.86			12.86	
		P	ZTT	53.59			53.59	
								31,876.48
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 16	MTT	262.97			262.97	
		C 15	MTT	36.73			36.73	
		C 14	MTT	.17			.17	
		C 16	NTT	.12			.12	
		C 15	NTT	4.82			4.82	
		C 13	NTT	14.92			14.92	
		P 16	MPP	14.95			14.95	
		P 15	MPP	18.47			18.47	
		P 14	MPP	7.82			7.82	
		P 13	MPP	.95			.95	
		P 12	MPP	.64			.64	
		P 11	MPP	.05			.05	
		P 10	MPP	3.01			3.01	
		P 09	MPP	.38			.38	
		P 07	MPP	1.19			1.19	
		P 95	MPP	.01			.01	
		P 16	MTT	149.48			149.48	
		P 15	MTT	125.99			125.99	
		P 14	MTT	23.67			23.67	
		P 13	MTT	1.85			1.85	
		P 12	MTT	1.16			1.16	
		P 11	MTT	.09			.09	
		P 10	MTT	2.77			2.77	
		P 09	MTT	.31			.31	
		P 07	MTT	.75			.75	
		P 95	MTT	.19			.19	
		P 07	NTT	.96			.96	
		P 05	NTT	9.27			9.27	
		P 04	NTT				.00	
		P 00	NTT	.15			.15	
		P 99	NTT	1.60			1.60	
		P 16	NTT	4.46			4.46	
		P 15	NTT	6.09			6.09	
		P 14	NTT	3.82			3.82	
								699.81
TOTAL AGENCY TRANSFERS				32,576.29		.00		32,576.29

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	751.09			751.09	
		C	UTT	3.71			3.71	
		C	ZTT	11.53			11.53	
		P	UTT	.36			.36	
		P	ZTT	1.41			1.41	
								768.10
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 16	MTT	8.56			8.56	
		C 15	MTT	1.16			1.16	
		C 14	MTT				.00	
		C 16	NTT				.00	
		C 15	NTT	.15			.15	
		C 13	NTT	.50			.50	
		P 16	MPP	.49			.49	
		P 15	MPP	.58			.58	
		P 14	MPP	.26			.26	
		P 13	MPP	.04			.04	
		P 12	MPP	.02			.02	
		P 11	MPP				.00	
		P 10	MPP	.11			.11	
		P 09	MPP	.01			.01	
		P 07	MPP	.05			.05	
		P 95	MPP	.01			.01	
		P 16	MTT	4.87			4.87	
		P 15	MTT	3.99			3.99	
		P 14	MTT	.81			.81	
		P 13	MTT	.06			.06	
		P 12	MTT	.04			.04	
		P 11	MTT	.01			.01	
		P 10	MTT	.10			.10	
		P 09	MTT	.01			.01	
		P 07	MTT	.03			.03	
		P 95	MTT	.02			.02	
		P 07	NTT	.04			.04	
		P 05	NTT	.41			.41	
		P 04	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.13			.13	
		P 16	NTT	.15			.15	
		P 15	NTT	.19			.19	
		P 14	NTT	.13			.13	
								22.94
TOTAL AGENCY TRANSFERS				791.04		.00		791.04

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JNW S59 001	C	STS	90,812.41			90,812.41	
		C	UTT	447.48			447.48	
		C	ZTT	1,393.91			1,393.91	
		P	UTT	37.74			37.74	
		P	ZTT	157.34			157.34	
								92,848.88
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 16	MTT	385.38			385.38	
		C 15	MTT	55.50			55.50	
		C 14	MTT	.25			.25	
		C 16	NTT	.17			.17	
		C 15	NTT	7.29			7.29	
		C 13	NTT	21.89			21.89	
		P 16	MPP	21.92			21.92	
		P 15	MPP	27.91			27.91	
		P 14	MPP	11.73			11.73	
		P 13	MPP	1.40			1.40	
		P 12	MPP	.95			.95	
		P 11	MPP	.07			.07	
		P 10	MPP	4.90			4.90	
		P 09	MPP	.58			.58	
		P 07	MPP	1.85			1.85	
		P 95	MPP	.03			.03	
		P 16	MTT	219.05			219.05	
		P 15	MTT	190.40			190.40	
		P 14	MTT	35.50			35.50	
		P 13	MTT	2.71			2.71	
		P 12	MTT	1.71			1.71	
		P 11	MTT	.13			.13	
		P 10	MTT	4.49			4.49	
		P 09	MTT	.48			.48	
		P 07	MTT	1.18			1.18	
		P 95	MTT	.39			.39	
		P 07	NTT	1.49			1.49	
		P 05	NTT	15.67			15.67	
		P 04	NTT				.00	
		P 00	NTT	.28			.28	
		P 99	NTT	2.90			2.90	
		P 16	NTT	6.54			6.54	
		P 15	NTT	9.19			9.19	
		P 14	NTT	5.74			5.74	
								1,039.67
TOTAL AGENCY TRANSFERS				93,888.55		.00		93,888.55

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

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JOF S60 001	C	STS	43,021.82			43,021.82	
		C	UTT	212.00			212.00	
		C	ZTT	660.35			660.35	
		P	UTT	17.68			17.68	
		P	ZTT	73.64			73.64	
								43,985.49
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 16	MTT	331.73			331.73	
		C 15	MTT	46.01			46.01	
		C 14	MTT	.20			.20	
		C 16	NTT	.15			.15	
		C 15	NTT	6.04			6.04	
		C 13	NTT	17.87			17.87	
		P 16	MPP	18.86			18.86	
		P 15	MPP	23.14			23.14	
		P 14	MPP	9.49			9.49	
		P 13	MPP	1.14			1.14	
		P 12	MPP	.77			.77	
		P 11	MPP	.06			.06	
		P 10	MPP	3.39			3.39	
		P 09	MPP	.41			.41	
		P 07	MPP	1.35			1.35	
		P 95	MPP	.03			.03	
		P 16	MTT	188.57			188.57	
		P 15	MTT	157.84			157.84	
		P 14	MTT	28.72			28.72	
		P 13	MTT	2.21			2.21	
		P 12	MTT	1.41			1.41	
		P 11	MTT	.11			.11	
		P 10	MTT	3.12			3.12	
		P 09	MTT	.34			.34	
		P 07	MTT	.86			.86	
		P 95	MTT	.26			.26	
		P 16	NTT	5.63			5.63	
		P 15	NTT	7.62			7.62	
		P 14	NTT	4.63			4.63	
		P 07	NTT	1.09			1.09	
		P 05	NTT	11.28			11.28	
		P 04	NTT	.00			.00	
		P 00	NTT	.20			.20	
		P 99	NTT	2.04			2.04	
								876.57
TOTAL AGENCY TRANSFERS				44,862.06		.00		44,862.06

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

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 95 MPP	.01		.01	
		P 95 MTT	.06		.06	
		P 99 NTT	.43		.43	
						.50
TOTAL AGENCY TRANSFERS			<u>.50</u>	<u>.00</u>	<u>.50</u>	

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 01/06/2018 TO 01/12/2018 ****

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	SPS	2.93			2.93	
					C	STS	61.74			61.74	
					P 14	MPP	.21			.21	
					P 14	MTT	.55			.55	
					P	SPS	20.91			20.91	
					P	STS	104.80			104.80	
											191.14
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 16	MTT	2.51			2.51	
					C 15	MTT	.20			.20	
					C 14	MTT				.00	
					C 16	NTT				.00	
					C 15	NTT	.03			.03	
					C 13	NTT	.11			.11	
					C	STS	267.72			267.72	
					C	UTT	1.32			1.32	
					C	ZTT	4.11			4.11	
					P 16	MPP	.14			.14	
					P 15	MPP	.10			.10	
					P 14	MPP	.06			.06	
					P 13	MPP	.01			.01	
					P 12	MPP	.01			.01	
					P 11	MPP	.01			.01	
					P 10	MPP	.03			.03	
					P 09	MPP				.00	
					P 07	MPP	.01			.01	
					P 95	MPP				.00	
					P 16	MTT	1.42			1.42	
					P 15	MTT	.68			.68	
					P 14	MTT	.18			.18	
					P 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	MTT	.03			.03	
					P 09	MTT				.00	
					P 07	MTT				.00	
					P 95	MTT	.01			.01	
					P 16	NTT	.04			.04	
					P 15	NTT	.04			.04	
					P 14	NTT	.03			.03	
					P 07	NTT	.01			.01	
					P 05	NTT	.07			.07	
					P 04	NTT				.00	
					P 00	NTT	.01			.01	
					P 99	NTT	.10			.10	
					P	SPS	7.86			7.86	
					P	STS	19.47			19.47	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	UTT	.11			.11	
				P	ZTT	.50			.50	
										306.96
TOTAL AGENCY TRANSFERS						498.10		.00		498.10

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

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	SPS	14.42			14.42	
					C	STS	2,190.62			2,190.62	
					C	UPT	3.13			3.13	
					C	UTT	26.85			26.85	
					C	ZPT	20.61			20.61	
					C	ZTT	983.57			983.57	
					P 16	MPP	1.14			1.14	
					P 16	MTT	5.56			5.56	
					P	SPS	3.31-			3.31-	
					P	STS	17.15-			17.15-	
					P	ZPT	65.45			65.45	
					P	ZTT	97.40			97.40	
											3,388.29
GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C 16	MTT	9.45			9.45	
					C 15	MTT	1.38			1.38	
					C 14	MTT	.01			.01	
					C 16	NTT				.00	
					C 15	NTT	.18			.18	
					C 13	NTT	.76			.76	
					C	STS	1,051.43			1,051.43	
					C	UTT	5.18			5.18	
					C	ZTT	16.14			16.14	
					P 16	MPP	.54			.54	
					P 15	MPP	.69			.69	
					P 14	MPP	.38			.38	
					P 13	MPP	.05			.05	
					P 12	MPP	.03			.03	
					P 11	MPP				.00	
					P 10	MPP	.16			.16	
					P 09	MPP	.02			.02	
					P 07	MPP	.05			.05	
					P 16	MTT	5.37			5.37	
					P 15	MTT	4.73			4.73	
					P 14	MTT	1.17			1.17	
					P 13	MTT	.09			.09	
					P 12	MTT	.06			.06	
					P 11	MTT	.01			.01	
					P 10	MTT	.15			.15	
					P 09	MTT	.02			.02	
					P 07	MTT	.04			.04	
					P 16	NTT	.16			.16	
					P 15	NTT	.23			.23	
					P 14	NTT	.19			.19	
					P 07	NTT	.04			.04	
					P 05	NTT	.53			.53	
					P 04	NTT				.00	

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

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT		.01			.01	
		P 99	NTT		.08			.08	
		P	SPS		29.54			29.54	
		P	STS		73.35			73.35	
		P	UTT		.47			.47	
		P	ZTT		1.88			1.88	
									1,204.57
TOTAL AGENCY TRANSFERS					4,592.86		.00		4,592.86

AGENCY APPORTIONMENT REPORT

AGENCY: TC92 RIVERSIDE CITY COLLEGE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	
GA01	GENERAL TAX LEVY	OHY	ACR	ACR	C 16	MTT	.03			.03		
					C 15	MTT				.00		
					C 14	MTT				.00		
					C 16	NTT				.00		
					C 15	NTT				.00		
					C 13	NTT				.00		
					C	STS	3.37			3.37		
					C	UTT	.02			.02		
					C	ZTT	.05			.05		
					P 16	MPP				.00		
					P 15	MPP				.00		
					P 14	MPP				.00		
					P 13	MPP				.00		
					P 12	MPP				.00		
					P 11	MPP				.00		
					P 10	MPP				.00		
					P 09	MPP				.00		
					P 07	MPP				.00		
					P 16	MTT	.02			.02		
					P 15	MTT	.02			.02		
					P 14	MTT				.00		
					P 13	MTT				.00		
					P 12	MTT				.00		
					P 11	MTT				.00		
					P 10	MTT				.00		
					P 09	MTT				.00		
					P 07	MTT				.00		
					P 15	NTT				.00		
					P 14	NTT				.00		
					P 07	NTT				.00		
					P 05	NTT				.00		
					P 04	NTT				.00		
					P 16	NTT				.00		
					P	SPS	.11			.11		
					P	STS	.24			.24		
					P	UTT				.00		
					P	ZTT				.00		
							3.86			3.86		
TOTAL AGENCY TRANSFERS								.00			3.86	

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 01/06/2018 TO 01/12/2018 ****

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	19.89				19.89	
				C	UTT	.09				.09	
				C	ZTT	.31				.31	
				P	SPS	.54				.54	
				P	STS	1.40				1.40	
				P	UTT					.00	
				P	ZTT	.03				.03	
											22.26
TOTAL AGENCY TRANSFERS						22.26			.00		22.26

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

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OII	ACR	ACR	C	STS	61.99					61.99	
				C	UTT		.31				.31	
				C	ZTT		.95				.95	
				P	SPS		1.70				1.70	
				P	STS		4.20				4.20	
				P	UTT		.03				.03	
				P	ZTT		.11				.11	
												69.29
TOTAL AGENCY TRANSFERS							69.29		.00			69.29

AGENCY APPORTIONMENT REPORT

AGENCY: TU86 MUROC UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	5.74			5.74	
					C	STS	336.25			336.25	
											341.99
GA01	GENERAL TAX LEVY	OHQ	ACR	ACR	C	STS	1,701.27			1,701.27	
					C	UTT	8.38			8.38	
					C	ZTT	26.11			26.11	
					P	SPS	47.79			47.79	
					P	STS	118.54			118.54	
					P	UTT	.71			.71	
					P	ZTT	3.02			3.02	
											1,905.82
TOTAL AGENCY TRANSFERS							2,247.81		.00		2,247.81

AGENCY APPORTIONMENT REPORT

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	2.93			2.93	
					C	STS	29.30			29.30	
					P	SPS	33.20			33.20	
					P	STS	112.05			112.05	
											177.48
GA01	GENERAL TAX LEVY	OHO	ACR	ACR	C	STS	197.40			197.40	
					C	UTT	.98			.98	
					C	ZTT	3.03			3.03	
					P	SPS	5.47			5.47	
					P	STS	13.57			13.57	
					P	UTT	.10			.10	
					P	ZTT	.36			.36	
											220.91
TOTAL AGENCY TRANSFERS							398.39		.00		398.39

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

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: JULIETTE BANALES

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	MPP	897	380	P 07	MPP		.02	XCC		.02	
				P 95	MPP			XCC		.00	
				P 07	MTT		.01			.01	
				P 95	MTT		.01	XCC		.01	
				P 07	NTT		.01			.01	
				P 05	NTT		.09			.09	
				P 04	NTT					.00	
				P 00	NTT			XCC		.00	
				P 99	NTT		.01	XCC		.01	
											.15
TOTAL AGENCY TRANSFERS							.15		.00		.15

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT					APOR	STAT	GROSS	APPORTIONED	DEDUCTION		NET	APPORTIONED			
CODE	NAME	FUND	DEPT	ORG	STAT	TYPE	AMOUNT	TYPE	AMOUNT	AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	P 10	MPP	.08	XCC			.08				
					P 09	MPP	.01	XCC			.01				
					P 07	MPP	.03	XCC			.03				
					P 95	MPP		XCC			.00				
					P 10	MTT	.07				.07				
					P 09	MTT	.01				.01				
					P 07	MTT	.02				.02				
					P 95	MTT		XCC			.00				
					P 07	NTT	.03				.03				
					P 05	NTT	.26				.26				
					P 04	NTT					.00				
					P 00	NTT	.01	XCC			.01				
					P 99	NTT	.04	XCC			.04				
												.56			
TOTAL AGENCY TRANSFERS							.56		.00			.56			

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

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	SFY	190	190	C 16	MTT	3.51	XCC	.01	3.50	
					C 15	MTT	.50	XCC		.50	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.06	XCC		.06	
					C 13	NTT	.26	XCC		.26	
					C	STS	402.76	XCC	1.01	401.75	
					C	UTT	1.98	XCC		1.98	
					C	ZTT	6.18	XCC	.02	6.16	
					P 16	MPP	.20	XCC		.20	
					P 15	MPP	.25	XCC		.25	
					P 14	MPP	.14	XCC		.14	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.01	XCC		.01	
					P 07	MPP	.03	XCC		.03	
					P 95	MPP		XCC		.00	
					P 16	MTT	1.99			1.99	
					P 15	MTT	1.71			1.71	
					P 14	MTT	.42			.42	
					P 13	MTT	.03			.03	
					P 12	MTT	.03			.03	
					P 11	MTT				.00	
					P 10	MTT	.05			.05	
					P 09	MTT				.00	
					P 07	MTT	.02			.02	
					P 95	MTT	.01	XCC		.01	
					P 16	NTT	.06			.06	
					P 15	NTT	.08			.08	
					P 14	NTT	.07			.07	
					P 07	NTT	.02			.02	
					P 05	NTT	.19			.19	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P	UTT	.16	XCC		.16	
					P	ZTT	.69	XCC		.69	
											420.47
SR01	ROAD MAINTENANCE	SFY	190	190	C	STA	1,534.15			1,534.15	
					P	SPA	133.60			133.60	
					P	STA	452.70			452.70	
											2,120.45
TOTAL AGENCY TRANSFERS							2,541.96		1.04		2,540.92

AGENCY APPORTIONMENT REPORT

AGENCY: UD08 CSA 20 - JOSHUA TREE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	SGD	200	200	C 16	MTT	15.34	XCC	.04	15.30	
					C 15	MTT	2.07	XCC	.01	2.06	
					C 14	MTT	.01	XCC		.01	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.27	XCC		.27	
					C 13	NTT	.96	XCC		.96	
					C	STS	1,878.25	XCC	4.70	1,873.55	
					C	UTT	9.26	XCC	.02	9.24	
					C	ZTT	28.83	XCC	.07	28.76	
					P 16	MPP	.88	XCC		.88	
					P 15	MPP	1.04	XCC		1.04	
					P 14	MPP	.52	XCC		.52	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP		XCC		.00	
					P 10	MPP	.23	XCC		.23	
					P 09	MPP	.03	XCC		.03	
					P 07	MPP	.19	XCC		.19	
					P 95	MPP		XCC		.00	
					P 16	MTT	8.72			8.72	
					P 15	MTT	7.10			7.10	
					P 14	MTT	1.57			1.57	
					P 13	MTT	.12			.12	
					P 12	MTT	.08			.08	
					P 11	MTT	.01			.01	
					P 10	MTT	.21			.21	
					P 09	MTT	.03			.03	
					P 07	MTT	.12			.12	
					P 95	MTT	.03	XCC		.03	
					P 16	NTT	.26			.26	
					P 15	NTT	.34			.34	
					P 14	NTT	.25			.25	
					P 07	NTT	.16			.16	
					P 05	NTT	1.43			1.43	
					P 04	NTT				.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.22	XCC		.22	
					P	UTT	.70	XCC		.70	
					P	ZTT	3.05	XCC		3.05	
											1,957.58
SP01	PARK MAINTENANCE	SGD	200	200	C	STA	1,310.10			1,310.10	
					C	ZTA	15.15			15.15	
					P	SPA	238.59			238.59	
					P	STA	714.45			714.45	
											2,278.29
TOTAL AGENCY TRANSFERS							4,240.71		4.84		4,235.87

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

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	14.61	XCC	.04	14.57	
		C 15	MTT	2.05	XCC	.01	2.04	
		C 14	MTT	.01	XCC		.01	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT	.27	XCC		.27	
		C 13	NTT	1.08	XCC		1.08	
		C	STS	1,699.68	XCC	4.25	1,695.43	
		C	UTT	8.37	XCC	.02	8.35	
		C	ZTT	26.09	XCC	.07	26.02	
		P 16	MPP	.83	XCC		.83	
		P 15	MPP	1.03	XCC		1.03	
		P 14	MPP	.56	XCC		.56	
		P 13	MPP	.07	XCC		.07	
		P 12	MPP	.04	XCC		.04	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.24	XCC		.24	
		P 09	MPP	.03	XCC		.03	
		P 07	MPP	.28	XCC		.28	
		P 95	MPP	.01	XCC		.01	
		P 16	MTT	8.31			8.31	
		P 15	MTT	7.03			7.03	
		P 14	MTT	1.70			1.70	
		P 13	MTT	.14			.14	
		P 12	MTT	.09			.09	
		P 11	MTT				.00	
		P 10	MTT	.21			.21	
		P 09	MTT	.03			.03	
		P 07	MTT	.18			.18	
		P 95	MTT	.04	XCC		.04	
		P 16	NTT	.25			.25	
		P 15	NTT	.34			.34	
		P 14	NTT	.28			.28	
		P 07	NTT	.22			.22	
		P 05	NTT	2.44			2.44	
		P 04	NTT				.00	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.38	XCC		.38	
		P	UTT	.72	XCC		.72	
		P	ZTT	2.87	XCC		2.87	
								1,776.15
TOTAL AGENCY TRANSFERS				1,780.54		4.39		1,776.15

AGENCY APPORTIONMENT REPORT

AGENCY: UD12 CSA 30 RED MOUNTAIN

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	SGJ	250	250	C 16	MTT	.11	XCC		.11	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.01	XCC		.01	
					C 13	NTT	.01	XCC		.01	
					C	STS	11.32	XCC	.03	11.29	
					C	UTT	.06	XCC		.06	
					C	ZTT	.18	XCC		.18	
					P 16	MPP		XCC		.00	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 16	MTT	.06			.06	
					P 15	MTT	.06			.06	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 07	MTT				.00	
					P 95	MTT		XCC		.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 07	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT	.03	XCC		.03	
											11.89
TOTAL AGENCY TRANSFERS							11.92		.03		11.89

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

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 N. DESERT FIRE	FNZ 590 1000	P 07	MPP		1.91			1.91	
		P 95	MPP		.04			.04	
		P 07	MTT		1.22			1.22	
		P 95	MTT		.44			.44	
		P 07	NTT		1.55			1.55	
		P 05	NTT		15.17			15.17	
		P 04	NTT					.00	
		P 00	NTT		.21			.21	
		P 99	NTT		3.36			3.36	
									23.90
TOTAL AGENCY TRANSFERS					23.90		.00		23.90

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

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	FNZ	590	1000	P 07	MPP		.04			.04	
				P 95	MPP					.00	
				P 07	MTT		.02			.02	
				P 95	MTT					.00	
				P 07	NTT		.02			.02	
				P 05	NTT		.26			.26	
				P 04	NTT					.00	
				P 00	NTT					.00	
				P 99	NTT		.03			.03	
											.37
TOTAL AGENCY TRANSFERS							.37		.00		.37

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

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	FVZ	580	1000	P 07	MPP		.02			.02	
				P 95	MPP					.00	
				P 07	MTT		.01			.01	
				P 95	MTT		.01			.01	
				P 07	NTT		.02			.02	
				P 05	NTT		.17			.17	
				P 04	NTT					.00	
				P 00	NTT					.00	
				P 99	NTT		.03			.03	
											.26
TOTAL AGENCY TRANSFERS							.26		.00		.26

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

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	FSZ	610	1000	P 07	MPP		.03			.03	
				P 95	MPP					.00	
				P 07	MTT		.02			.02	
				P 95	MTT		.01			.01	
				P 07	NTT		.03			.03	
				P 05	NTT		.31			.31	
				P 04	NTT					.00	
				P 00	NTT		.01			.01	
				P 99	NTT		.05			.05	
											.46
TOTAL AGENCY TRANSFERS							.46		.00		.46

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

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	FNZ 590 1000	P 07	MPP		.02	XCC		.02	
		P 95	MPP			XCC		.00	
		P 07	MTT		.02			.02	
		P 95	MTT			XCC		.00	
		P 07	NTT		.01			.01	
		P 05	NTT		.20			.20	
		P 04	NTT					.00	
		P 00	NTT			XCC		.00	
		P 99	NTT		.02	XCC		.02	
									.27
TOTAL AGENCY TRANSFERS					.27		.00		.27

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

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	9.42	XCC	.02	9.40	
		C 15	MTT	1.35	XCC		1.35	
		C 14	MTT	.01	XCC		.01	
		C 16	NTT		XCC		.00	
		C 15	NTT	.17	XCC		.17	
		C 13	NTT	.68	XCC		.68	
		C	STS	1,043.32	XCC	2.61	1,040.71	
		C	UTT	5.14	XCC	.01	5.13	
		C	ZTT	16.01	XCC	.04	15.97	
		P 16	MPP	.54	XCC		.54	
		P 15	MPP	.68	XCC		.68	
		P 14	MPP	.34	XCC		.34	
		P 13	MPP	.05	XCC		.05	
		P 12	MPP	.03	XCC		.03	
		P 11	MPP		XCC		.00	
		P 10	MPP	.14	XCC		.14	
		P 09	MPP	.02	XCC		.02	
		P 07	MPP	.05	XCC		.05	
		P 95	MPP		XCC		.00	
		P 16	MTT	5.36			5.36	
		P 15	MTT	4.65			4.65	
		P 14	MTT	1.03			1.03	
		P 13	MTT	.08			.08	
		P 12	MTT	.05			.05	
		P 11	MTT	.01			.01	
		P 10	MTT	.13			.13	
		P 09	MTT	.01			.01	
		P 07	MTT	.03			.03	
		P 95	MTT	.01	XCC		.01	
		P 16	NTT	.16			.16	
		P 15	NTT	.23			.23	
		P 14	NTT	.17			.17	
		P 07	NTT	.05			.05	
		P 05	NTT	.45			.45	
		P 04	NTT				.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.08	XCC		.08	
		P	UTT	.44	XCC		.44	
		P	ZTT	1.87	XCC		1.87	
								1,090.09
TOTAL AGENCY TRANSFERS				1,092.77		2.68		1,090.09

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

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SIV 310 310	C 16	MTT	.49	XCC		.49	
		C 15	MTT	.14	XCC		.14	
		C 14	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT	.02	XCC		.02	
		C 13	NTT	.08	XCC		.08	
		C	STS	104.20	XCC	.26	103.94	
		C	UTT	.51	XCC		.51	
		C	ZTT	1.60	XCC		1.60	
		P 16	MPP	.03	XCC		.03	
		P 15	MPP	.07	XCC		.07	
		P 14	MPP	.04	XCC		.04	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP		XCC		.00	
		P 07	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 16	MTT	.27			.27	
		P 15	MTT	.47			.47	
		P 14	MTT	.11			.11	
		P 13	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 07	MTT				.00	
		P 95	MTT		XCC		.00	
		P 16	NTT	.01			.01	
		P 15	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 07	NTT				.00	
		P 05	NTT	.06			.06	
		P 04	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.03	XCC		.03	
		P	UTT	.05	XCC		.05	
		P	ZTT	.07	XCC		.07	
								108.08
TOTAL AGENCY TRANSFERS				108.34		.26		108.08

AGENCY APPORTIONMENT REPORT

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	SJV	370	370	C 15	MTT	.05	XCC		.05	
					C 14	MTT		XCC		.00	
					C 15	NTT	.01	XCC		.01	
					C 13	NTT	.02	XCC		.02	
					P 15	MPP	.03			.03	
					P 14	MPP	.01			.01	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP	.01			.01	
					P 09	MPP				.00	
					P 07	MPP				.00	
					P 95	MPP				.00	
					P 15	MTT	.17			.17	
					P 14	MTT	.04			.04	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 07	MTT				.00	
					P 95	MTT				.00	
					P 07	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	
											.38
TOTAL AGENCY TRANSFERS							.38		.00		.38

AGENCY APPORTIONMENT REPORT

AGENCY: UD37 CSA 53 - ZONE B

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	FMZ	600	1000	P 07	MPP	.15	XCC		.15	
					P 95	MPP	.01	XCC		.01	
					P 07	MTT	.10			.10	
					P 95	MTT	.02	XCC		.02	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.17	XCC		.17	
					P 07	NTT	.12			.12	
					P 05	NTT	1.30			1.30	
					P 04	NTT				.00	
											1.88
SS01	SEWER STANDBY - B-1	EBA	365	365	C	STA	71.05			71.05	
											71.05
TOTAL AGENCY TRANSFERS							72.93		.00		72.93

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

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	1.65	XCC		1.65	
		C 15	MTT	.17	XCC		.17	
		C 14	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT	.02	XCC		.02	
		C 13	NTT	.09	XCC		.09	
		C	STS	188.72	XCC	.47	188.25	
		C	UTT	.93	XCC		.93	
		C	ZTT	2.90	XCC	.01	2.89	
		P 16	MPP	.09	XCC		.09	
		P 15	MPP	.08	XCC		.08	
		P 14	MPP	.04	XCC		.04	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 07	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 16	MTT	.94			.94	
		P 15	MTT	.57			.57	
		P 14	MTT	.14			.14	
		P 13	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT	.02			.02	
		P 09	MTT				.00	
		P 07	MTT				.00	
		P 95	MTT		XCC		.00	
		P 16	NTT	.03			.03	
		P 15	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 05	NTT	.06			.06	
		P 04	NTT				.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P	UTT	.06	XCC		.06	
		P	ZTT	.35	XCC		.35	
								196.51
TOTAL AGENCY TRANSFERS				196.99		.48		196.51

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

AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	4.14	XCC	.01	4.13	
		C 15	MTT	.58	XCC		.58	
		C 14	MTT	.01	XCC		.01	
		C 16	NTT		XCC		.00	
		C 15	NTT	.08	XCC		.08	
		C 13	NTT	.31	XCC		.31	
		C	STS	468.49	XCC	1.17	467.32	
		C	UTT	2.31	XCC	.01	2.30	
		C	ZTT	7.19	XCC	.02	7.17	
		P 16	MPP	.23	XCC		.23	
		P 15	MPP	.29	XCC		.29	
		P 14	MPP	.17	XCC		.17	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP		XCC		.00	
		P 10	MPP	.07	XCC		.07	
		P 09	MPP	.01	XCC		.01	
		P 07	MPP	.34	XCC		.34	
		P 95	MPP		XCC		.00	
		P 16	MTT	2.35			2.35	
		P 15	MTT	2.01			2.01	
		P 14	MTT	.49			.49	
		P 13	MTT	.04			.04	
		P 12	MTT	.02			.02	
		P 11	MTT				.00	
		P 10	MTT	.05			.05	
		P 09	MTT	.01			.01	
		P 07	MTT	.22			.22	
		P 95	MTT	.05	XCC		.05	
		P 16	NTT	.07			.07	
		P 15	NTT	.09			.09	
		P 14	NTT	.08			.08	
		P 07	NTT	.27			.27	
		P 05	NTT	2.74			2.74	
		P 04	NTT				.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.36	XCC		.36	
		P	UTT	.20	XCC		.20	
		P	ZTT	.81	XCC		.81	
								492.94
TOTAL AGENCY TRANSFERS				494.15		1.21		492.94

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

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	FNZ	590	1000	P 07	MPP		.07	XCC		.07	
				P 95	MPP			XCC		.00	
				P 07	MTT		.05			.05	
				P 95	MTT		.01	XCC		.01	
				P 07	NTT		.06			.06	
				P 05	NTT		.43			.43	
				P 04	NTT					.00	
				P 00	NTT		.01	XCC		.01	
				P 99	NTT		.05	XCC		.05	
											.68
TOTAL AGENCY TRANSFERS							.68		.00		.68

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKJ 395 395	C 16	MTT	1.26	XCC		1.26	
		C 15	MTT	.18	XCC		.18	
		C 14	MTT		XCC		.00	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT	.02	XCC		.02	
		C 13	NTT	.09	XCC		.09	
		C	STS	144.77	XCC	.36	144.41	
		C	UTT	.71	XCC		.71	
		C	ZTT	2.22	XCC	.01	2.21	
		P 16	MPP	.08	XCC		.08	
		P 15	MPP	.10	XCC		.10	
		P 14	MPP	.05	XCC		.05	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP		XCC		.00	
		P 07	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 16	MTT	.72			.72	
		P 15	MTT	.62			.62	
		P 14	MTT	.15			.15	
		P 13	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT	.02			.02	
		P 09	MTT				.00	
		P 07	MTT				.00	
		P 95	MTT		XCC		.00	
		P 16	NTT	.02			.02	
		P 15	NTT	.03			.03	
		P 14	NTT	.03			.03	
		P 07	NTT	.01			.01	
		P 05	NTT	.05			.05	
		P 04	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P	UTT	.06	XCC		.06	
		P	ZTT	.24	XCC		.24	
								151.14
SR01 ROAD IMPROVEMENTS	SKJ 395 395	C	STA	510.86			510.86	
								510.86
TOTAL AGENCY TRANSFERS				662.37		.37		662.00

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

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	61.55	XCC	.15	61.40	
					C 15	MTT	8.67	XCC	.02	8.65	
					C 14	MTT	.05	XCC		.05	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	1.14	XCC		1.14	
					C 13	NTT	4.39	XCC	.01	4.38	
					C	STS	6,989.42	XCC	17.47	6,971.95	
					C	UTT	34.44	XCC	.09	34.35	
					C	ZTT	107.28	XCC	.27	107.01	
					P 16	MPP	3.50	XCC	.01	3.49	
					P 15	MPP	4.35	XCC	.01	4.34	
					P 14	MPP	2.33	XCC	.01	2.32	
					P 13	MPP	.28	XCC		.28	
					P 12	MPP	.19	XCC		.19	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.90	XCC		.90	
					P 09	MPP	.12	XCC		.12	
					P 07	MPP	.42	XCC		.42	
					P 95	MPP	.01	XCC		.01	
					P 16	MTT	34.98			34.98	
					P 15	MTT	29.74			29.74	
					P 14	MTT	7.07			7.07	
					P 13	MTT	.55			.55	
					P 12	MTT	.35			.35	
					P 11	MTT	.03			.03	
					P 10	MTT	.83			.83	
					P 09	MTT	.10			.10	
					P 07	MTT	.27			.27	
					P 95	MTT	.06	XCC		.06	
					P 16	NTT	1.05			1.05	
					P 15	NTT	1.44			1.44	
					P 14	NTT	1.14			1.14	
					P 07	NTT	.33			.33	
					P 05	NTT	3.20			3.20	
					P 04	NTT				.00	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	.43	XCC		.43	
					P	UTT	2.93	XCC		2.93	
					P	ZTT	12.20	XCC	.02	12.18	
							7,315.82			18.06	7,297.76
TOTAL AGENCY TRANSFERS							7,315.82			18.06	7,297.76

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

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	2.88	XCC	.01	2.87	
		C 15	MTT	.40	XCC		.40	
		C 14	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT	.05	XCC		.05	
		C 13	NTT	.20	XCC		.20	
		C	STS	316.39	XCC	.79	315.60	
		C	UTT	1.56	XCC		1.56	
		C	ZTT	4.86	XCC	.01	4.85	
		P 16	MPP	.16	XCC		.16	
		P 15	MPP	.20	XCC		.20	
		P 14	MPP	.11	XCC		.11	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP	.04	XCC		.04	
		P 09	MPP	.01	XCC		.01	
		P 07	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 16	MTT	1.64			1.64	
		P 15	MTT	1.36			1.36	
		P 14	MTT	.32			.32	
		P 13	MTT	.02			.02	
		P 12	MTT	.02			.02	
		P 11	MTT				.00	
		P 10	MTT	.04			.04	
		P 09	MTT				.00	
		P 07	MTT	.01			.01	
		P 95	MTT	.01	XCC		.01	
		P 16	NTT	.05			.05	
		P 15	NTT	.07			.07	
		P 14	NTT	.05			.05	
		P 07	NTT	.01			.01	
		P 05	NTT	.13			.13	
		P 04	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P	UTT	.13	XCC		.13	
		P	ZTT	.58	XCC		.58	
								330.54
TOTAL AGENCY TRANSFERS				331.35		.81		330.54

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	ECB	420	420	C 16	MTT	14.05	XCC	.04	14.01	
					C 15	MTT	1.97	XCC		1.97	
					C 14	MTT	.01	XCC		.01	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.26	XCC		.26	
					C 13	NTT	.99	XCC		.99	
					C	STS	1,615.65	XCC	4.04	1,611.61	
					C	UTT	7.96	XCC	.02	7.94	
					C	ZTT	24.80	XCC	.06	24.74	
					P 16	MPP	.80	XCC		.80	
					P 15	MPP	.99	XCC		.99	
					P 14	MPP	.53	XCC		.53	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP		XCC		.00	
					P 10	MPP	.20	XCC		.20	
					P 09	MPP	.02	XCC		.02	
					P 07	MPP	.09	XCC		.09	
					P 95	MPP		XCC		.00	
					P 16	MTT	7.99			7.99	
					P 15	MTT	6.74			6.74	
					P 14	MTT	1.61			1.61	
					P 13	MTT	.12			.12	
					P 12	MTT	.07			.07	
					P 11	MTT	.01			.01	
					P 10	MTT	.18			.18	
					P 09	MTT	.02			.02	
					P 07	MTT	.05			.05	
					P 95	MTT	.01	XCC		.01	
					P 15	NTT	.32			.32	
					P 14	NTT	.26			.26	
					P 07	NTT	.08			.08	
					P 05	NTT	.80			.80	
					P 04	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.10	XCC		.10	
					P 16	NTT	.23			.23	
					P	UTT	.67	XCC		.67	
					P	ZTT	2.79	XCC		2.79	
											1,686.34
SS01	SEWER STANDBY	EBM	420	420	C	STA	106.05			106.05	
					P	SPA	99.92			99.92	
					P	STA	121.20			121.20	
											327.17
SW01	WATER STANDBY	ECB	420	420	C	STA	106.05			106.05	
					P	SPA	99.92			99.92	

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

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	STA	121.20			121.20	327.17
TOTAL AGENCY TRANSFERS						<u>2,344.84</u>		<u>4.16</u>	<u>2,340.68</u>	

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

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	SKP	440	440	C 16	MTT	1.48	XCC		1.48	
					C 15	MTT	.20	XCC		.20	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.03	XCC		.03	
					C 13	NTT	.11	XCC		.11	
					C	STS	170.40	XCC	.43	169.97	
					C	UTT	.84	XCC		.84	
					C	ZTT	2.61	XCC	.01	2.60	
					P 16	MPP	.08	XCC		.08	
					P 15	MPP	.11	XCC		.11	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 16	MTT	.84			.84	
					P 15	MTT	.71			.71	
					P 14	MTT	.18			.18	
					P 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	MTT	.02			.02	
					P 09	MTT	.01			.01	
					P 07	MTT	.01			.01	
					P 95	MTT		XCC		.00	
					P 16	NTT	.03			.03	
					P 15	NTT	.04			.04	
					P 14	NTT	.03			.03	
					P 07	NTT				.00	
					P 05	NTT	.09			.09	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P	UTT	.07	XCC		.07	
					P	ZTT	.29	XCC		.29	
											177.88
TOTAL AGENCY TRANSFERS							178.32		.44		177.88

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

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SKS 445 445	C 16	MTT	.98	XCC		.98	
		C 15	MTT	.14	XCC		.14	
		C 14	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT	.01	XCC		.01	
		C 13	NTT	.07	XCC		.07	
		C	STS	111.99	XCC	.28	111.71	
		C	UTT	.56	XCC		.56	
		C	ZTT	1.72	XCC		1.72	
		P 16	MPP	.06	XCC		.06	
		P 15	MPP	.06	XCC		.06	
		P 14	MPP	.03	XCC		.03	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 07	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 16	MTT	.56			.56	
		P 15	MTT	.47			.47	
		P 14	MTT	.11			.11	
		P 13	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 07	MTT				.00	
		P 95	MTT		XCC		.00	
		P 14	NTT	.02			.02	
		P 07	NTT	.01			.01	
		P 05	NTT	.05			.05	
		P 04	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 16	NTT	.02			.02	
		P 15	NTT	.02			.02	
		P	UTT	.04	XCC		.04	
		P	ZTT	.18	XCC		.18	
SR01 ROAD IMPROVEMENTS	SKS 445 445	C	STA	451.35			451.35	116.89
								451.35
TOTAL AGENCY TRANSFERS				568.52		.28		568.24

AGENCY APPORTIONMENT REPORT

AGENCY: UD50 CSA 70

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	FPD	106	100	C 16	MTT	1.66	XCC		1.66	
					C 15	MTT	.23	XCC		.23	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.03	XCC		.03	
					C 13	NTT	.15	XCC		.15	
					C	STS	195.82	XCC	.49	195.33	
					C	UTT	.96	XCC		.96	
					C	ZTT	3.01	XCC	.01	3.00	
					P 16	MPP	.09	XCC		.09	
					P 15	MPP	.12	XCC		.12	
					P 14	MPP	.07	XCC		.07	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP	3.48	XCC	.01	3.47	
					P 09	MPP	.43	XCC		.43	
					P 07	MPP	1.39	XCC		1.39	
					P 95	MPP	.02	XCC		.02	
					P 16	MTT	.94			.94	
					P 15	MTT	.78			.78	
					P 14	MTT	.19			.19	
					P 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	MTT	3.19			3.19	
					P 09	MTT	.36			.36	
					P 07	MTT	.89			.89	
					P 95	MTT	.23	XCC		.23	
					P 16	NTT	.02			.02	
					P 15	NTT	.04			.04	
					P 14	NTT	.03			.03	
					P 07	NTT	1.13			1.13	
					P 05	NTT	11.85			11.85	
					P 04	NTT				.00	
					P 00	NTT	.17	XCC		.17	
					P 99	NTT	1.71	XCC		1.71	
					P	UTT	.07	XCC		.07	
					P	ZTT	.33	XCC		.33	
							229.44			.51	228.93
TOTAL AGENCY TRANSFERS							229.44			.51	228.93

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

AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 95 MPP		XCC	.00	
		P 95 MTT	.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: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OTF	ACR	ACR	P 07	MPP	.03			.03	
				P 95	MPP				.00	
				P 07	MTT	.02			.02	
				P 95	MTT				.00	
				P 07	NTT	.02			.02	
				P 05	NTT	.19			.19	
				P 04	NTT				.00	
				P 00	NTT				.00	
				P 99	NTT	.03			.03	
										.29
TOTAL AGENCY TRANSFERS						.29		.00		.29

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

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	17.35	XCC	.04	17.31		
					C 15	MTT	2.46	XCC	.01	2.45		
					C 14	MTT	.02	XCC		.02		
					C 16	NTT	.01	XCC		.01		
					C 15	NTT	.33	XCC		.33		
					C 13	NTT	1.30	XCC		1.30		
					C	STS	1,964.14	XCC	4.91	1,959.23		
					C	UTT	9.68	XCC	.02	9.66		
					C	ZTT	30.15	XCC	.08	30.07		
					P 16	MPP	.99	XCC		.99		
					P 15	MPP	1.24	XCC		1.24		
					P 14	MPP	.67	XCC		.67		
					P 13	MPP	.09	XCC		.09		
					P 12	MPP	.06	XCC		.06		
					P 11	MPP	.01	XCC		.01		
					P 10	MPP	.26	XCC		.26		
					P 09	MPP	.04	XCC		.04		
					P 07	MPP	.09	XCC		.09		
					P 95	MPP	.01	XCC		.01		
					P 16	MTT	9.86			9.86		
					P 15	MTT	8.44			8.44		
					P 14	MTT	2.04			2.04		
					P 13	MTT	.16			.16		
					P 12	MTT	.10			.10		
					P 11	MTT	.01			.01		
					P 10	MTT	.25			.25		
					P 09	MTT	.03			.03		
					P 07	MTT	.06			.06		
					P 95	MTT	.01	XCC		.01		
					P 16	NTT	.30			.30		
					P 15	NTT	.40			.40		
					P 14	NTT	.33			.33		
					P 07	NTT	.07			.07		
					P 05	NTT	.86			.86		
					P 04	NTT				.00		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT	.11	XCC		.11		
					P	UTT	.85	XCC		.85		
					P	ZTT	3.44	XCC		3.44		
							2,056.23			2,051.17		
TOTAL AGENCY TRANSFERS							2,056.23		5.06		2,051.17	

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

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	.40	XCC		.40	
		C 15	MTT	.05	XCC		.05	
		C 14	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 13	NTT	.03	XCC		.03	
		C	STS	46.31	XCC	.12	46.19	
		C	UTT	.23	XCC		.23	
		C	ZTT	.71	XCC		.71	
		P 16	MPP	.02	XCC		.02	
		P 15	MPP	.02	XCC		.02	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 16	MTT	.23			.23	
		P 15	MTT	.19			.19	
		P 14	MTT	.04			.04	
		P 13	MTT				.00	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 07	MTT				.00	
		P 95	MTT		XCC		.00	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 07	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P	UTT	.01	XCC		.01	
		P	ZTT	.07	XCC		.07	
								48.28
TOTAL AGENCY TRANSFERS				48.40		.12		48.28

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

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	.53	XCC		.53	
					C 15	MTT	.07	XCC		.07	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.01	XCC		.01	
					C 13	NTT	.03	XCC		.03	
					C	STS	60.26	XCC	.15	60.11	
					C	UTT	.29	XCC		.29	
					C	ZTT	.92	XCC		.92	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.04	XCC		.04	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 16	MTT	.30			.30	
					P 15	MTT	.24			.24	
					P 14	MTT	.06			.06	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 07	MTT				.00	
					P 95	MTT	.01	XCC		.01	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P	UTT	.02	XCC		.02	
					P	ZTT	.10	XCC		.10	
											62.85
SR01	CSA 70 G ROAD MAINTENANCE	SLG	155	155	C	STA	1,313.55			1,313.55	
					P	SPA	2,667.67			2,667.67	
					P	STA	5,817.15			5,817.15	
											9,798.37
TOTAL AGENCY TRANSFERS							9,861.37		.15		9,861.22

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

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	.02	XCC		.02	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT		XCC		.00	
		C 13	NTT		XCC		.00	
		C	STS	2.21	XCC	.01	2.20	
		C	UTT	.02	XCC		.02	
		C	ZTT	.04	XCC		.04	
		P 16	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 12	MPP		XCC		.00	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 07	MPP		XCC		.00	
		P 95	MPP		XCC		.00	
		P 16	MTT	.01			.01	
		P 15	MTT	.01			.01	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 07	MTT				.00	
		P 95	MTT		XCC		.00	
		P 16	NTT	.01			.01	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 07	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
SW01 WATER STANDBY	ECA 165 165	C	STA	365.90			365.90	2.33
								365.90
TOTAL AGENCY TRANSFERS				368.24		.01		368.23

AGENCY APPORTIONMENT REPORT

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	ACCOUNT 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 16	MTT	.83	XCC		.83	
					C	UTT	1.84	XCC		1.84	
					P 14	MPP	1.60	XCC		1.60	
					P 14	MTT	4.15			4.15	
					P	ZTT	.90	XCC		.90	
											9.32
GA01	GENERAL TAX LEVY	MPP	897	170	P 07	MPP	.19			.19	
					P 95	MPP				.00	
					P 07	MTT	.13			.13	
					P 95	MTT	.02			.02	
					P 07	NTT	.15			.15	
					P 05	NTT	1.27			1.27	
					P 04	NTT				.00	
					P 00	NTT	.02			.02	
					P 99	NTT	.16			.16	
											1.94
TOTAL AGENCY TRANSFERS							11.26		.00		11.26

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

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	P 07	MPP	.04			.04	
					P 95	MPP				.00	
					P 07	MTT	.02			.02	
					P 95	MTT				.00	
					P 07	NTT	.03			.03	
					P 05	NTT	.28			.28	
					P 04	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT	.05			.05	
											.42
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	355.35			355.35	
					P	SPA	125.59			125.59	
					P	STA	518.44			518.44	
											999.38
SP02	FIRE TAX	FSZ	610	FP4	P	SPA				.00	
					P	STA	27.12			27.12	
											27.12
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	527.85			527.85	
					P	SPA	186.44			186.44	
					P	STA	770.08			770.08	
											1,484.37
TOTAL AGENCY TRANSFERS							2,511.29		.00		2,511.29

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	.29	XCC		.29	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.01	XCC		.01	
					C 13	NTT	.02	XCC		.02	
					C	STS	33.79	XCC	.08	33.71	
					C	UTT	.16	XCC		.16	
					C	ZTT	.51	XCC		.51	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 16	MTT	.17			.17	
					P 15	MTT	.14			.14	
					P 14	MTT	.04			.04	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 07	MTT				.00	
					P 95	MTT		XCC		.00	
					P 16	NTT				.00	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	
					P 07	NTT				.00	
					P 05	NTT	.02			.02	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P	UTT	.01	XCC		.01	
					P	ZTT	.09	XCC		.09	
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	562.60			562.60	35.29
											562.60
TOTAL AGENCY TRANSFERS							597.97		.08		597.89

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

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	SMD	230	230	C 16	MTT	1.83	XCC		1.83	
					C 15	MTT	.26	XCC		.26	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.03	XCC		.03	
					C 13	NTT	.14	XCC		.14	
					C	STS	211.35	XCC	.53	210.82	
					C	UTT	1.04	XCC		1.04	
					C	ZTT	3.25	XCC	.01	3.24	
					P 16	MPP	.11	XCC		.11	
					P 15	MPP	.13	XCC		.13	
					P 14	MPP	.07	XCC		.07	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 16	MTT	1.04			1.04	
					P 15	MTT	.90			.90	
					P 14	MTT	.22			.22	
					P 13	MTT	.01			.01	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	MTT	.03			.03	
					P 09	MTT				.00	
					P 07	MTT	.01			.01	
					P 95	MTT	.01	XCC		.01	
					P 15	NTT	.04			.04	
					P 14	NTT	.03			.03	
					P 07	NTT	.01			.01	
					P 05	NTT	.10			.10	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 16	NTT	.03			.03	
					P	UTT	.08	XCC		.08	
					P	ZTT	.35	XCC		.35	
											220.62
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	86.10			86.10	
											86.10
TOTAL AGENCY TRANSFERS							307.26		.54		306.72

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

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG	235	235	C	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS						<u>50.15</u>		<u>.00</u>	<u>50.15</u>	50.15

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

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	1,195.36			1,195.36	1,195.36
TOTAL AGENCY TRANSFERS						<u>1,195.36</u>		<u>.00</u>	<u>1,195.36</u>	<u>1,195.36</u>

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

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PARK DISTRICT	SYP	212	212	C STA		483.60			483.60	
					P SPA		11.81			11.81	
					P STA		119.26			119.26	
											614.67
TOTAL AGENCY TRANSFERS							614.67		.00		614.67

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

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	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: UD76 CSA 70 ZONE S-3 - LYTTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP	305	305	C	STA	195.75			195.75	195.75
TOTAL AGENCY TRANSFERS						195.75		.00		195.75

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

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	470.87			470.87	470.87
TOTAL AGENCY TRANSFERS			470.87		.00		470.87

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

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	5.17	XCC	.01	5.16	
		C 15	MTT	.74	XCC		.74	
		C 14	MTT	.01	XCC		.01	
		C 16	NTT		XCC		.00	
		C 15	NTT	.10	XCC		.10	
		C 13	NTT	.37	XCC		.37	
		C	STS	593.52	XCC	1.48	592.04	
		C	UTT	2.93	XCC	.01	2.92	
		C	ZTT	9.11	XCC	.02	9.09	
		P 16	MPP	.29	XCC		.29	
		P 15	MPP	.38	XCC		.38	
		P 14	MPP	.20	XCC		.20	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP	.08	XCC		.08	
		P 09	MPP	.01	XCC		.01	
		P 07	MPP	.03	XCC		.03	
		P 95	MPP		XCC		.00	
		P 16	MTT	2.94			2.94	
		P 15	MTT	2.54			2.54	
		P 14	MTT	.60			.60	
		P 13	MTT	.05			.05	
		P 12	MTT	.03			.03	
		P 11	MTT				.00	
		P 10	MTT	.07			.07	
		P 09	MTT	.01			.01	
		P 07	MTT	.02			.02	
		P 95	MTT		XCC		.00	
		P 16	NTT	.09			.09	
		P 15	NTT	.13			.13	
		P 14	NTT	.10			.10	
		P 07	NTT	.03			.03	
		P 05	NTT	.26			.26	
		P 04	NTT				.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.03	XCC		.03	
		P	UTT	.25	XCC		.25	
		P	ZTT	1.00	XCC		1.00	
								619.61
TOTAL AGENCY TRANSFERS				621.13		1.52		619.61

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

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	.64	XCC		.64	
		C 15	MTT	.07	XCC		.07	
		C 14	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT	.01	XCC		.01	
		C 13	NTT	.02-	XCC		.02-	
		C	STS	68.31	XCC	.17	68.14	
		C	UTT	.33	XCC		.33	
		C	ZTT	1.05	XCC		1.05	
		P 16	MPP	.04	XCC		.04	
		P 15	MPP	.03	XCC		.03	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP		XCC		.00	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP		XCC		.00	
		P 07	MPP	.03	XCC		.03	
		P 95	MPP		XCC		.00	
		P 16	MTT	.36			.36	
		P 15	MTT	.25			.25	
		P 14	MTT	.03			.03	
		P 13	MTT				.00	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT				.00	
		P 07	MTT	.02			.02	
		P 95	MTT	.01	XCC		.01	
		P 14	NTT	.01			.01	
		P 07	NTT	.02			.02	
		P 05	NTT	.21			.21	
		P 04	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.04	XCC		.04	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P	UTT	.03	XCC		.03	
		P	ZTT	.13	XCC		.13	
								71.50
TOTAL AGENCY TRANSFERS				71.67		.17		71.50

AGENCY APPORTIONMENT REPORT

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ADDRESS:

ACCOUNT CODE	ACCOUNT 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	STS	214.10	XCC	.54	213.56	213.56	
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT	.11	XCC		.11		
					C 14	MTT		XCC		.00		
					C 15	NTT	.01	XCC		.01		
					C 13	NTT	.05	XCC		.05		
					P 15	MPP	.06			.06		
					P 14	MPP	.03			.03		
					P 13	MPP	.01			.01		
					P 12	MPP				.00		
					P 11	MPP				.00		
					P 10	MPP	.01			.01		
					P 09	MPP	.01			.01		
					P 07	MPP				.00		
					P 95	MPP				.00		
					P 15	MTT	.38			.38		
					P 14	MTT	.09			.09		
					P 13	MTT				.00		
					P 12	MTT				.00		
					P 11	MTT				.00		
					P 10	MTT	.01			.01		
					P 09	MTT				.00		
					P 07	MTT				.00		
					P 95	MTT				.00		
					P 15	NTT	.02			.02		
					P 14	NTT	.01			.01		
					P 07	NTT	.01			.01		
					P 05	NTT	.04			.04		
					P 04	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT	.01			.01		
							214.96			.54	214.42	
TOTAL AGENCY TRANSFERS												

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

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	.68	XCC		.68	
					C 15	MTT	.10	XCC		.10	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.02	XCC		.02	
					C 13	NTT	.05	XCC		.05	
					C	STS	77.78	XCC	.19	77.59	
					C	UTT	.39	XCC		.39	
					C	ZTT	1.19	XCC		1.19	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.05	XCC		.05	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 16	MTT	.39			.39	
					P 15	MTT	.33			.33	
					P 14	MTT	.08			.08	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 07	MTT				.00	
					P 95	MTT		XCC		.00	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	
					P 07	NTT				.00	
					P 05	NTT	.03			.03	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 16	NTT	.01			.01	
					P	UTT	.04	XCC		.04	
					P	ZTT	.14	XCC		.14	
SW01	WATER STANDBY	ECY	350	350	C	STA	90.30			90.30	81.20
											90.30
TOTAL AGENCY TRANSFERS							171.69		.19		171.50

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

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	30.15			30.15	30.15
TOTAL AGENCY TRANSFERS						<u>30.15</u>		<u>.00</u>	<u>30.15</u>	<u>30.15</u>

AGENCY APPORTIONMENT REPORT

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	P 07	MPP	.02	XCC		.02	
					P 95	MPP		XCC		.00	
					P 07	MTT	.02			.02	
					P 95	MTT		XCC		.00	
					P 07	NTT	.02			.02	
					P 05	NTT	.20			.20	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
											.29
SU01	LAKE HAVASU REFUSE CHARGE	EJA	487	487	C	STA	.01-			.01-	
					C	ZTA	109.13			109.13	
					P	SPA	20.73-			20.73-	
					P	STA	109.13-			109.13-	
											20.74-
TOTAL AGENCY TRANSFERS							20.45-		.00		20.45-

AGENCY APPORTIONMENT REPORT

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	SJV	370	370	C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 13	NTT	.01	XCC		.01	
					P 15	MPP	.01			.01	
					P 14	MPP	.01			.01	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 10	MPP	.01			.01	
					P 09	MPP				.00	
					P 07	MPP				.00	
					P 95	MPP				.00	
					P 15	MTT	.07			.07	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 07	MTT				.00	
					P 95	MTT				.00	
					P 07	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 00	NTT				.00	
					P 99	NTT				.00	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	
											.19
TOTAL AGENCY TRANSFERS							.19		.00		.19

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

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	OKZ	ACR	ACR	P 95	MPP					.00	
				P 95	MTT					.00	
				P 00	NTT					.00	
				P 99	NTT					.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 01/06/2018 TO 01/12/2018 ****

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	P 07	MPP	.04	XCC		.04	
					P 95	MPP		XCC		.00	
					P 07	MTT	.02			.02	
					P 95	MTT	.01	XCC		.01	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.04	XCC		.04	
					P 07	NTT	.03			.03	
					P 05	NTT	.30			.30	
					P 04	NTT				.00	
											.45
SR01	ROAD IMPROVEMENTS	RCP	485	485	C	STA	225.45			225.45	225.45
SS01	SEWER AVAILABILITY	EFP	485	485	C	STA	90.90			90.90	
					P	SPA	10.31			10.31	
					P	STA	30.30			30.30	
											131.51
SU01	DELQ SEWER USER CHG	EFP	485	485	C	STA	204.03			204.03	204.03
											204.03
TOTAL AGENCY TRANSFERS							561.44		.00		561.44

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

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	1.56	XCC		1.56	
		C 15	MTT	.22	XCC		.22	
		C 14	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT	.03	XCC		.03	
		C 13	NTT	.13	XCC		.13	
		C	STS	175.78	XCC	.44	175.34	
		C	UTT	.86	XCC		.86	
		C	ZTT	2.70	XCC	.01	2.69	
		P 16	MPP	.09	XCC		.09	
		P 15	MPP	.11	XCC		.11	
		P 14	MPP	.06	XCC		.06	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP		XCC		.00	
		P 07	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 16	MTT	.88			.88	
		P 15	MTT	.77			.77	
		P 14	MTT	.20			.20	
		P 13	MTT	.02			.02	
		P 12	MTT	.01			.01	
		P 11	MTT	.01			.01	
		P 10	MTT	.02			.02	
		P 09	MTT	.01			.01	
		P 07	MTT	.01			.01	
		P 95	MTT		XCC		.00	
		P 15	NTT	.03			.03	
		P 14	NTT	.03			.03	
		P 07	NTT				.00	
		P 05	NTT	.09			.09	
		P 04	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 16	NTT	.03			.03	
		P	UTT	.07	XCC		.07	
		P	ZTT	.32	XCC		.32	
								183.64
TOTAL AGENCY TRANSFERS				184.09		.45		183.64

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

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	FNZ	590	1000	P 95	MPP			XCC		.00	
				P 07	MPP		.02	XCC		.02	
				P 95	MTT			XCC		.00	
				P 07	MTT		.01			.01	
				P 99	NTT		.04	XCC		.04	
				P 04	NTT					.00	
				P 00	NTT			XCC		.00	
				P 07	NTT		.02			.02	
				P 05	NTT		.18			.18	
											.27
TOTAL AGENCY TRANSFERS							.27		.00		.27

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

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	EFY	495	495	P	95 MPP			XCC		.00	
					95 MTT		XCC		.00		
					00 NTT		XCC		.00		
					99 NTT	.01	XCC		.01		
										.01	
SU01 CSA 82 SEWER USER	EFY	495	495	P	SPA	925.72				925.72	
					STA	8,837.89			8,837.89		
											9,763.61
TOTAL AGENCY TRANSFERS							9,763.62		.00		9,763.62

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

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	EFY	495	495	P 95	MPP			XCC		.00	
				P 95	MTT			XCC		.00	
				P 00	NTT			XCC		.00	
				P 99	NTT		.01	XCC		.01	
											.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

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

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	SQV	575	575	C 16	MTT	22.76	XCC	.06	22.70	
					C 15	MTT	3.19	XCC	.01	3.18	
					C 14	MTT	.02	XCC		.02	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.42	XCC		.42	
					C 13	NTT	1.58	XCC		1.58	
					C	STS	2,650.18	XCC	6.63	2,643.55	
					C	UTT	13.06	XCC	.03	13.03	
					C	ZTT	40.68	XCC	.10	40.58	
					P 16	MPP	1.30	XCC		1.30	
					P 15	MPP	1.60	XCC		1.60	
					P 14	MPP	.86	XCC		.86	
					P 13	MPP	.10	XCC		.10	
					P 12	MPP	.06	XCC		.06	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.31	XCC		.31	
					P 09	MPP	.04	XCC		.04	
					P 07	MPP	.13	XCC		.13	
					P 95	MPP		XCC		.00	
					P 16	MTT	12.94			12.94	
					P 15	MTT	10.94			10.94	
					P 14	MTT	2.60			2.60	
					P 13	MTT	.19			.19	
					P 12	MTT	.12			.12	
					P 11	MTT	.01			.01	
					P 10	MTT	.29			.29	
					P 09	MTT	.03			.03	
					P 07	MTT	.08			.08	
					P 95	MTT	.03	XCC		.03	
					P 16	NTT	.38			.38	
					P 15	NTT	.53			.53	
					P 14	NTT	.42			.42	
					P 07	NTT	.11			.11	
					P 05	NTT	1.30			1.30	
					P 04	NTT				.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.17	XCC		.17	
					P	UTT	1.10	XCC		1.10	
					P	ZTT	4.51	XCC		4.51	
											2,765.25
TOTAL AGENCY TRANSFERS							2,772.08		6.83		2,765.25

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

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS						150.45		.00		150.45

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

AGENCY: UE05 CSA 70 R-15 LANDERS
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	385.70			385.70	
				P	SPA	116.93			116.93	
				P	STA	172.55			172.55	
										675.18
TOTAL AGENCY TRANSFERS						675.18		.00		675.18

PGM-ID: PI867
TIME: 20:24:08

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

PAGE: 364
DATE: 01/22/2018

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST01 CEDAR GLEN WATER LOAN	ELL 563 563	C STA	758.70		758.70	758.70
TOTAL AGENCY TRANSFERS			<u>758.70</u>	<u>.00</u>	<u>758.70</u>	<u>758.70</u>

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

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA	470	470	C	STA		345.10				345.10	
				P	SPA		303.43				303.43	
				P	STA		832.30				832.30	
												1,480.83
TOTAL AGENCY TRANSFERS							1,480.83		.00			1,480.83

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

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS	410	410	C	STA	53.55			53.55	53.55
TOTAL AGENCY TRANSFERS						<u>53.55</u>		<u>.00</u>	<u>53.55</u>	53.55

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

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	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: UE28 CSA 70 R-26 (YUCCA MESA)
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD	542	542	C	STA	35.30			35.30	35.30
TOTAL AGENCY TRANSFERS						<u>35.30</u>		<u>.00</u>	<u>35.30</u>	35.30

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

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	30.30			30.30	30.30
TOTAL AGENCY TRANSFERS						<u>30.30</u>		<u>.00</u>	<u>30.30</u>	30.30

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

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	250.15			250.15	250.15
TOTAL AGENCY TRANSFERS						250.15		.00		250.15

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

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 MESA TELEVISION	SLE	331	331	C	STA	1,075.25			1,075.25	
				C	ZTA	12.65			12.65	
				P	SPA	400.28			400.28	
				P	STA	645.15			645.15	
										2,133.33
TOTAL AGENCY TRANSFERS						2,133.33		.00		2,133.33

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

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF	332	332	C	STA	214.65			214.65	
				P	SPA	64.72			64.72	
				P	STA	266.73			266.73	
										546.10
TOTAL AGENCY TRANSFERS						546.10		.00		546.10

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 01/06/2018 TO 01/12/2018 ****

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: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	525.63			525.63	525.63
TOTAL AGENCY TRANSFERS			525.63		.00		525.63

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

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-14	RCZ 497 497	C STA	184.01			184.01	184.01
TOTAL AGENCY TRANSFERS			<u>184.01</u>		<u>.00</u>	<u>184.01</u>	184.01

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

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX	306	306	C	STA		157.16				157.16	
				P	SPA		23.31				23.31	
				P	STA		75.44				75.44	
												255.91
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	P	UTA		144.35				144.35	
												144.35
TOTAL AGENCY TRANSFERS							400.26		.00			400.26

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

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ	210	210	C	STA	161.28			161.28	161.28
TOTAL AGENCY TRANSFERS						<u>161.28</u>		<u>.00</u>	<u>161.28</u>	161.28

PGM-ID: PI867
TIME: 20:24:08

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

PAGE: 378
DATE: 01/22/2018

AGENCY: UE69 CSA 70 R-46
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	368.02			368.02	368.02
TOTAL AGENCY TRANSFERS							<u>368.02</u>		<u>.00</u>	<u>368.02</u>	<u>368.02</u>

PGM-ID: PI867
TIME: 20:24:08

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

PAGE: 379
DATE: 01/22/2018

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE	RIS	567	567	C	STA	262.96				262.96		262.96
TOTAL AGENCY TRANSFERS							<u>262.96</u>			<u>.00</u>		<u>262.96</u>	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP	180	180	C	STA	822.72			822.72	
				P	SPA	52.44			52.44	
				P	STA	633.86			633.86	
										1,509.02
TOTAL AGENCY TRANSFERS						<u>1,509.02</u>		<u>.00</u>	<u>1,509.02</u>	

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

AGENCY: UE90 CSA 68 ZONE
 ADDRESS: 157 W. FIFTH ST 2ND FLOOR
 SAN BERNARDINO CA 92415-0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 68 ZONE A ROAD	SKP	440	440	C	STA	955.50			955.50	955.50
TOTAL AGENCY TRANSFERS						955.50		.00		955.50

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 01/06/2018 TO 01/12/2018 ****

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 16	MTT	284.14	XCC	.71	283.43	
					C 15	MTT	39.48	XCC	.10	39.38	
					C 14	MTT	.22	XCC		.22	
					C 13	NTT	19.15	XCC	.05	19.10	
					C 16	NTT	.13	XCC		.13	
					C 15	NTT	5.18	XCC	.01	5.17	
					C	STS	64,418.82	XCC	161.05	64,257.77	
					C	UTT	317.43	XCC	.79	316.64	
					C	ZTT	988.78	XCC	2.47	986.31	
					C	SCC	3,571,212.42			3,571,212.42	
					C	XDL	656.57			656.57	
					C	XDN	103.72			103.72	
					C	XDS	33,059.15			33,059.15	
					C	XDU	162.91			162.91	
					C	XDZ	507.43			507.43	
					P 16	MPP	16.16			16.16	
					P 15	MPP	19.85			19.85	
					P 14	MPP	10.53			10.53	
					P 13	MPP	1.22			1.22	
					P 12	MPP	.83			.83	
					P 11	MPP	.06			.06	
					P 10	MPP	3.75			3.75	
					P 09	MPP	.46			.46	
					P 16	MTT	161.51			161.51	
					P 15	MTT	135.45			135.45	
					P 14	MTT	31.86			31.86	
					P 13	MTT	2.37			2.37	
					P 12	MTT	1.50			1.50	
					P 11	MTT	.12			.12	
					P 10	MTT	3.44			3.44	
					P 09	MTT	.38			.38	
					P 15	NTT	6.54			6.54	
					P 14	NTT	5.14			5.14	
					P 16	NTT	4.83			4.83	
					P	UTT	13.48	XCC	.02	13.46	
					P	ZTT	56.24	XCC	.12	56.12	
											3,672,085.93
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 16	MTT	413.01	XCC	1.03	411.98	
					C 15	MTT	42.60	XCC	.11	42.49	
					C 14	MTT	.25	XCC		.25	
					C 16	NTT	.18	XCC		.18	
					C 15	NTT	5.59	XCC	.01	5.58	
					C 13	NTT	22.54	XCC	.06	22.48	
					C	STS	46,967.56	XCC	117.42	46,850.14	
					C	UTT	231.44	XCC	.58	230.86	
					C	ZTT	720.92	XCC	1.80	719.12	

AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MPP	23.48			23.48	
					P 15	MPP	21.42			21.42	
					P 14	MPP	11.76			11.76	
					P 13	MPP	1.45			1.45	
					P 12	MPP	.99			.99	
					P 11	MPP	.08			.08	
					P 10	MPP	4.56			4.56	
					P 09	MPP	.55			.55	
					P 16	MTT	234.76			234.76	
					P 15	MTT	146.13			146.13	
					P 14	MTT	35.63			35.63	
					P 13	MTT	2.79			2.79	
					P 12	MTT	1.80			1.80	
					P 11	MTT	.14			.14	
					P 10	MTT	4.18			4.18	
					P 09	MTT	.45			.45	
					P 16	NTT	7.01			7.01	
					P 15	NTT	7.06			7.06	
					P 14	NTT	5.76			5.76	
					P	UTT	19.63	XCC	.03	19.60	
					P	ZTT	81.76	XCC	.20	81.56	
											48,894.24
GA03	NORTH DESERT SERVICE AREA			FNZ 590 1000	C 16	MTT	232.65	XCC	.58	232.07	
					C 15	MTT	32.30	XCC	.08	32.22	
					C 14	MTT	.18	XCC		.18	
					C 16	NTT	.10	XCC		.10	
					C 15	NTT	4.24	XCC	.01	4.23	
					C 13	NTT	16.16	XCC	.04	16.12	
					C	STS	26,844.93	XCC	67.11	26,777.82	
					C	UTT	132.28	XCC	.33	131.95	
					C	ZTT	412.05	XCC	1.03	411.02	
					P 16	MPP	13.23			13.23	
					P 15	MPP	16.24			16.24	
					P 14	MPP	8.64			8.64	
					P 13	MPP	1.03			1.03	
					P 12	MPP	.71			.71	
					P 11	MPP	.06			.06	
					P 10	MPP	3.37			3.37	
					P 09	MPP	.45			.45	
					P 16	MTT	132.24			132.24	
					P 15	MTT	110.80			110.80	
					P 14	MTT	26.14			26.14	
					P 13	MTT	2.00			2.00	
					P 12	MTT	1.29			1.29	
					P 11	MTT	.11			.11	
					P 10	MTT	3.10			3.10	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	.38			.38	
					P 16	NTT	3.95			3.95	
					P 15	NTT	5.35			5.35	
					P 14	NTT	4.22			4.22	
					P	UTT	11.04	XCC	.02	11.02	
					P	ZTT	46.06	XCC	.10	45.96	
											27,996.00
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	C 16	MTT	184.18	XCC	.46	183.72	
					C 15	MTT	26.47	XCC	.07	26.40	
					C 14	MTT	.15	XCC		.15	
					C 16	NTT	.08	XCC		.08	
					C 15	NTT	3.48	XCC	.01	3.47	
					C 13	NTT	13.79	XCC	.03	13.76	
					C	STS	21,477.52	XCC	53.69	21,423.83	
					C	UTT	105.84	XCC	.26	105.58	
					C	ZTT	329.66	XCC	.82	328.84	
					P 16	MPP	10.48			10.48	
					P 15	MPP	13.31			13.31	
					P 14	MPP	7.27			7.27	
					P 13	MPP	.88			.88	
					P 12	MPP	.62			.62	
					P 11	MPP	.05			.05	
					P 10	MPP	2.83			2.83	
					P 09	MPP	.36			.36	
					P 16	MTT	104.69			104.69	
					P 15	MTT	90.83			90.83	
					P 14	MTT	22.02			22.02	
					P 13	MTT	1.71			1.71	
					P 12	MTT	1.12			1.12	
					P 11	MTT	.09			.09	
					P 10	MTT	2.60			2.60	
					P 09	MTT	.29			.29	
					P 16	NTT	3.12			3.12	
					P 15	NTT	4.39			4.39	
					P 14	NTT	3.55			3.55	
					P	UTT	8.75	XCC	.02	8.73	
					P	ZTT	36.46	XCC	.09	36.37	
											22,401.14
GA05	SBCFPD-ADMIN	FPD	106	100	C 16	MTT	243.34	XCC	.61	242.73	
					C 15	MTT	34.45	XCC	.09	34.36	
					C 14	MTT	.21	XCC		.21	
					C 15	NTT	4.52	XCC	.01	4.51	
					C 13	NTT	18.14	XCC	.05	18.09	
					C 16	NTT	.11	XCC		.11	
					C	STS	29,694.45	XCC	74.24	29,620.21	
					C	UTT	146.32	XCC	.37	145.95	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	ZTT	455.79	XCC	1.14	454.65	
					C	SCC	227,949.73			227,949.73	
					P 16	MPP	13.84			13.84	
					P 15	MPP	17.32			17.32	
					P 14	MPP	9.59			9.59	
					P 13	MPP	1.16			1.16	
					P 12	MPP	.77			.77	
					P 11	MPP	.06			.06	
					P 16	MTT	138.32			138.32	
					P 15	MTT	118.17			118.17	
					P 14	MTT	29.02			29.02	
					P 13	MTT	2.24			2.24	
					P 12	MTT	1.41			1.41	
					P 11	MTT	.11			.11	
					P 14	NTT	4.69			4.69	
					P 16	NTT	4.13			4.13	
					P 15	NTT	5.70			5.70	
					P	UTT	11.56	XCC	.02	11.54	
					P	ZTT	48.19	XCC	.09	48.10	
											258,876.72
SP01	FIRE PROTECTION ZONE FP-1	FNZ	590	FP1	P	SPA				.00	
					P	STA	11.74			11.74	
											11.74
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	C	STA	483.60			483.60	
					P	SPA	11.81			11.81	
					P	STA	119.26			119.26	
											614.67
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	C	STA	1,211.64			1,211.64	
					P	SPA	397.58			397.58	
					P	STA	1,627.27			1,627.27	
											3,236.49
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	8,422.13			8,422.13	
					P	SPA	1,399.93			1,399.93	
					P	STA	4,503.28			4,503.28	
											14,325.34
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	C	STA	2,050.05			2,050.05	
					P	SPA	22.48			22.48	
					P	STA	95.15			95.15	
											2,167.68
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	C	STA	317.70			317.70	
											317.70
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	C	STA	814.92			814.92	
					C	ZTA	203.73			203.73	
					P	SPA	12.52-			12.52-	
					P	STA	65.93-			65.93-	
											940.20
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	15,298.00			15,298.00	

AGENCY APPORTIONMENT REPORT

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	414.11			414.11	
					P	STA	2,974.73			2,974.73	
											18,686.84
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	28,683.75			28,683.75	
					P	SPA	238.07			238.07	
					P	STA	1,188.21			1,188.21	
											30,110.03
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	2,600.66			2,600.66	
											2,600.66
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	13,385.75			13,385.75	
											13,385.75
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	C	STA	2,583.40			2,583.40	
											2,583.40
TOTAL AGENCY TRANSFERS							4,119,722.46		487.93		4,119,234.53

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

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ	580	1000	P 07	MPP		2.98	XCC	.01	2.97	
				P 95	MPP		.04	XCC		.04	
				P 07	MTT		1.90			1.90	
				P 95	MTT		.40	XCC		.40	
				P 07	NTT		2.40			2.40	
				P 05	NTT		24.41			24.41	
				P 04	NTT					.00	
				P 00	NTT		.33	XCC		.33	
				P 99	NTT		3.22	XCC	.01	3.21	
											35.66
TOTAL AGENCY TRANSFERS							35.68		.02		35.66

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

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	FMZ	600	1000	P 07	MPP		.05	XCC		.05	
				P 95	MPP			XCC		.00	
				P 07	MTT		.03			.03	
				P 95	MTT		.01	XCC		.01	
				P 07	NTT		.04			.04	
				P 05	NTT		.39			.39	
				P 04	NTT					.00	
				P 00	NTT			XCC		.00	
				P 99	NTT		.05	XCC		.05	
											.57
TOTAL AGENCY TRANSFERS							.57		.00		.57

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

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	FMZ	600	1000	P 07	MPP		1.35	XCC		1.35	
				P 95	MPP		.03	XCC		.03	
				P 07	MTT		.86			.86	
				P 95	MTT		.21	XCC		.21	
				P 07	NTT		1.09			1.09	
				P 05	NTT		12.27			12.27	
				P 04	NTT					.00	
				P 00	NTT		.17	XCC		.17	
				P 99	NTT		1.72	XCC		1.72	
											17.70
TOTAL AGENCY TRANSFERS							17.70		.00		17.70

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 01/06/2018 TO 01/12/2018 ****

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	OAT	ACR	ACR	P 95	MPP			XCC		.00	
				P 95	MTT		.02	XCC		.02	
				P 00	NTT		.01	XCC		.01	
				P 99	NTT		.09	XCC		.09	
				P 05	NTT		.62			.62	
				P 04	NTT					.00	
											.74
TOTAL AGENCY TRANSFERS							.74		.00		.74

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

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	FSZ	610	1000	P 07	MPP		.81			.81	
				P 95	MPP		.01			.01	
				P 07	MTT		.52			.52	
				P 95	MTT		.14			.14	
				P 00	NTT		.10			.10	
				P 99	NTT		1.04			1.04	
				P 07	NTT		.65			.65	
				P 05	NTT		6.86			6.86	
				P 04	NTT					.00	
											10.13
TOTAL AGENCY TRANSFERS							10.13		.00		10.13

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

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	OAC	ACR	ACR	P 95	MPP			XCC		.00	
				P 95	MTT		.03	XCC		.03	
				P 99	NTT		.19	XCC		.19	
				P 04	NTT					.00	
				P 00	NTT		.02	XCC		.02	
											.24
TOTAL AGENCY TRANSFERS							.24		.00		.24

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

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	62.88	XCC	.16	62.72	
					C 15	MTT	8.89	XCC	.02	8.87	
					C 14	MTT	.05	XCC		.05	
					C 16	NTT	.03	XCC		.03	
					C 15	NTT	1.17	XCC		1.17	
					C 13	NTT	4.51	XCC	.01	4.50	
					C	STS	7,223.08	XCC	18.06	7,205.02	
					C	UTT	35.59	XCC	.09	35.50	
					C	ZTT	110.87	XCC	.28	110.59	
					P 16	MPP	3.57	XCC	.01	3.56	
					P 15	MPP	4.47	XCC	.01	4.46	
					P 14	MPP	2.39	XCC	.01	2.38	
					P 13	MPP	.29	XCC		.29	
					P 12	MPP	.20	XCC		.20	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.93	XCC		.93	
					P 09	MPP	.11	XCC		.11	
					P 07	MPP	.35	XCC		.35	
					P 95	MPP	.01	XCC		.01	
					P 16	MTT	35.74			35.74	
					P 15	MTT	30.49			30.49	
					P 14	MTT	7.23			7.23	
					P 13	MTT	.56			.56	
					P 12	MTT	.36			.36	
					P 11	MTT	.03			.03	
					P 10	MTT	.85			.85	
					P 09	MTT	.09			.09	
					P 07	MTT	.22			.22	
					P 95	MTT	.04	XCC		.04	
					P 16	NTT	1.07			1.07	
					P 15	NTT	1.48			1.48	
					P 14	NTT	1.17			1.17	
					P 07	NTT	.28			.28	
					P 05	NTT	3.00			3.00	
					P 04	NTT				.00	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	.37	XCC		.37	
					P	UTT	2.99	XCC		2.99	
					P	ZTT	12.45	XCC	.02	12.43	
							7,557.87			18.67	7,539.20
TOTAL AGENCY TRANSFERS							7,557.87			18.67	7,539.20

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

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSD 625 625	C 16	MTT	10.31	XCC	.03	10.28	
		C 15	MTT	1.44	XCC		1.44	
		C 14	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT	.19	XCC		.19	
		C 13	NTT	.71	XCC		.71	
		C	STS	1,215.84	XCC	3.04	1,212.80	
		C	UTT	5.99	XCC	.01	5.98	
		C	ZTT	18.66	XCC	.05	18.61	
		P 16	MPP	.59	XCC		.59	
		P 15	MPP	.73	XCC		.73	
		P 14	MPP	.38	XCC		.38	
		P 13	MPP	.05	XCC		.05	
		P 12	MPP	.03	XCC		.03	
		P 11	MPP		XCC		.00	
		P 10	MPP	.14	XCC		.14	
		P 09	MPP	.02	XCC		.02	
		P 07	MPP	.06	XCC		.06	
		P 95	MPP		XCC		.00	
		P 16	MTT	5.87			5.87	
		P 15	MTT	4.94			4.94	
		P 14	MTT	1.17			1.17	
		P 13	MTT	.09			.09	
		P 12	MTT	.05			.05	
		P 11	MTT				.00	
		P 10	MTT	.13			.13	
		P 09	MTT	.02			.02	
		P 07	MTT	.04			.04	
		P 95	MTT	.01	XCC		.01	
		P 16	NTT	.17			.17	
		P 15	NTT	.23			.23	
		P 14	NTT	.18			.18	
		P 07	NTT	.05			.05	
		P 05	NTT	.43			.43	
		P 04	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.05	XCC		.05	
		P	UTT	.47	XCC		.47	
		P	ZTT	2.03	XCC		2.03	
								1,267.94
TOTAL AGENCY TRANSFERS				1,271.07		3.13		1,267.94

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

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE
 ADDRESS: I/O SPECIAL DISTRICT 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CNTY CFD 2002-2 KAISER COMM FPD	SFE 106 100	C STA	8,530.02			8,530.02	8,530.02
TOTAL AGENCY TRANSFERS			<u>8,530.02</u>		<u>.00</u>	<u>8,530.02</u>	<u>8,530.02</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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
ST02 SB CO CFD 2006-1 LYTTLE CRK SPC TX A	FVZ 580 LC1A	C STA	376.00		376.00	
		P SPA	99.01		99.01	
		P STA	320.21		320.21	
						795.22
ST03 SB CO CFD 2006-1 LYTTLE CRK SPC TX B	CXI 306 306	C STA	52.28		52.28	
		P SPA	18.26		18.26	
		P STA	57.32		57.32	
						127.86
TOTAL AGENCY TRANSFERS			923.08	.00		923.08

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 01/06/2018 TO 01/12/2018 ****

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 1A1 LYTLE CREEK	VIC 105 300	C STA	930.14		930.14	
		P SPA	716.62		716.62	
		P STA	2,313.91		2,313.91	
						3,960.67
TOTAL AGENCY TRANSFERS			<u>3,960.67</u>	<u>.00</u>	<u>3,960.67</u>	

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

PAGE: 398
DATE: 01/22/2018

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	2,257.30		2,257.30	2,257.30
TOTAL AGENCY TRANSFERS			<u>2,257.30</u>	<u>.00</u>	<u>2,257.30</u>	<u>2,257.30</u>

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

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
 ADDRESS: IO: SPECIAL DISTRICTS #0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105	000	9165	C	STA	1,146.65			1,146.65	1,146.65
TOTAL AGENCY TRANSFERS						<u>1,146.65</u>		<u>.00</u>	<u>1,146.65</u>	<u>1,146.65</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 01/06/2018 TO 01/12/2018 ****

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 16	MTT	34.77	XCC	.09	34.68	
					C 15	MTT	4.89	XCC	.01	4.88	
					C 14	MTT	.03	XCC		.03	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.64	XCC		.64	
					C 13	NTT	2.55	XCC	.01	2.54	
					C	STS	3,979.64	XCC	9.95	3,969.69	
					C	UTT	19.61	XCC	.05	19.56	
					C	ZTT	61.09	XCC	.15	60.94	
					P 16	MPP	1.98	XCC		1.98	
					P 15	MPP	2.46	XCC	.01	2.45	
					P 14	MPP	1.34	XCC		1.34	
					P 13	MPP	.16	XCC		.16	
					P 12	MPP	.11	XCC		.11	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.54	XCC		.54	
					P 09	MPP	.07	XCC		.07	
					P 07	MPP	.21	XCC		.21	
					P 95	MPP		XCC		.00	
					P 16	MTT	19.76			19.76	
					P 15	MTT	16.77			16.77	
					P 14	MTT	4.04			4.04	
					P 13	MTT	.31			.31	
					P 12	MTT	.21			.21	
					P 11	MTT	.02			.02	
					P 10	MTT	.50			.50	
					P 09	MTT	.06			.06	
					P 07	MTT	.13			.13	
					P 95	MTT	.04	XCC		.04	
					P 16	NTT	.59			.59	
					P 15	NTT	.81			.81	
					P 14	NTT	.66			.66	
					P 07	NTT	.17			.17	
					P 05	NTT	1.91			1.91	
					P 04	NTT				.00	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.29	XCC		.29	
					P	UTT	1.67	XCC		1.67	
					P	ZTT	6.88	XCC	.01	6.87	
											4,154.69
SS01	SEWER AVAILABILITY	OTG	ACR	ACR	C	STA	228.15			228.15	
											228.15
SU01	DELINQUENT SEWER SERVICE	OTG	ACR	ACR	C	STA	386.92			386.92	
											386.92
TOTAL AGENCY TRANSFERS							4,780.04		10.28		4,769.76

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

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	3.44	XCC	.01	3.43	
					C 15	MTT	.49	XCC		.49	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.06	XCC		.06	
					C 13	NTT	.26	XCC		.26	
					C	STS	380.59	XCC	.95	379.64	
					C	UTT	1.88	XCC		1.88	
					C	ZTT	5.84	XCC	.01	5.83	
					P 16	MPP	.19	XCC		.19	
					P 15	MPP	.24	XCC		.24	
					P 14	MPP	.13	XCC		.13	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP		XCC		.00	
					P 07	MPP	.02	XCC		.02	
					P 95	MPP		XCC		.00	
					P 16	MTT	1.95			1.95	
					P 15	MTT	1.70			1.70	
					P 14	MTT	.39			.39	
					P 13	MTT	.04			.04	
					P 12	MTT	.02			.02	
					P 11	MTT				.00	
					P 10	MTT	.05			.05	
					P 09	MTT				.00	
					P 07	MTT	.01			.01	
					P 95	MTT		XCC		.00	
					P 15	NTT	.09			.09	
					P 14	NTT	.06			.06	
					P 07	NTT	.02			.02	
					P 05	NTT	.15			.15	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.03	XCC		.03	
					P 16	NTT	.06			.06	
					P	SPS	10.76	XCC	.01	10.75	
					P	STS	26.69	XCC	.08	26.61	
					P	UTT	.16	XCC		.16	
					P	ZTT	.70	XCC		.70	
							436.11			1.06	435.05
TOTAL AGENCY TRANSFERS							436.11	1.06		435.05	

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	4.68	XCC	.01	4.67		
					C 15	MTT	.68	XCC		.68		
					C 14	MTT	.01	XCC		.01		
					C 16	NTT		XCC		.00		
					C 15	NTT	.09	XCC		.09		
					C 13	NTT	.35	XCC		.35		
					C	STS	523.96	XCC	1.31	522.65		
					C	UTT	2.58	XCC	.01	2.57		
					C	ZTT	8.04	XCC	.02	8.02		
					P 16	MPP	.27	XCC		.27		
					P 15	MPP	.34	XCC		.34		
					P 14	MPP	.18	XCC		.18		
					P 13	MPP	.02	XCC		.02		
					P 12	MPP	.02	XCC		.02		
					P 11	MPP		XCC		.00		
					P 10	MPP	.07	XCC		.07		
					P 09	MPP	.01	XCC		.01		
					P 07	MPP	.02	XCC		.02		
					P 95	MPP		XCC		.00		
					P 16	MTT	2.66			2.66		
					P 15	MTT	2.32			2.32		
					P 14	MTT	.56			.56		
					P 13	MTT	.04			.04		
					P 12	MTT	.03			.03		
					P 11	MTT				.00		
					P 10	MTT	.06			.06		
					P 09	MTT	.01			.01		
					P 07	MTT	.02			.02		
					P 95	MTT	.01	XCC		.01		
					P 16	NTT	.08			.08		
					P 15	NTT	.11			.11		
					P 14	NTT	.09			.09		
					P 07	NTT	.02			.02		
					P 05	NTT	.21			.21		
					P 04	NTT				.00		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT	.03	XCC		.03		
					P	SPS	14.64	XCC	.03	14.61		
					P	STS	36.34	XCC	.09	36.25		
					P	UTT	.24	XCC		.24		
					P	ZTT	.91	XCC		.91		
											598.24	
							599.71		1.47		598.24	
TOTAL AGENCY TRANSFERS												

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

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	11,094.46	XCC	27.74	11,066.72	
					C	UTT	54.67	XCC	.14	54.53	
					C	ZTT	170.29	XCC	.43	169.86	
					P	SPS	313.54	XCC	.78	312.76	
					P	STS	778.09	XCC	1.94	776.15	
					P	UTT	4.73	XCC		4.73	
					P	ZTT	19.83	XCC	.04	19.79	
											12,404.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 16	MTT	100.22	XCC	.25	99.97	
					C 15	MTT	14.42	XCC	.04	14.38	
					C 16	NTT	.05	XCC		.05	
					C 15	NTT	1.89	XCC		1.89	
					P 16	MPP	5.70	XCC	.01	5.69	
					P 15	MPP	7.25	XCC	.02	7.23	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	1.67	XCC		1.67	
					P 09	MPP	.21	XCC		.21	
					P 07	MPP	.64	XCC		.64	
					P 95	MPP	.02	XCC		.02	
					P 16	MTT	56.97			56.97	
					P 15	MTT	49.46			49.46	
					P 11	MTT	.05			.05	
					P 10	MTT	1.54			1.54	
					P 09	MTT	.17			.17	
					P 07	MTT	.40			.40	
					P 95	MTT	.13	XCC		.13	
					P 16	NTT	1.70			1.70	
					P 15	NTT	2.39			2.39	
					P 07	NTT	.51			.51	
					P 05	NTT	5.57			5.57	
					P 04	NTT				.00	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT	.97	XCC		.97	
											251.73
TOTAL AGENCY TRANSFERS							12,687.66		31.39		12,656.27

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 01/06/2018 TO 01/12/2018 ****

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	FMZ	600	1000	C 15	MTT	16.93	XCC	.04	16.89	
					C 14	MTT	.10	XCC		.10	
					C 13	NTT	8.90	XCC	.02	8.88	
					C 15	NTT	2.23	XCC	.01	2.22	
					P 15	MPP	8.52	XCC	.02	8.50	
					P 14	MPP	4.67	XCC	.01	4.66	
					P 13	MPP	.57	XCC		.57	
					P 12	MPP	.40	XCC		.40	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	1.90	XCC		1.90	
					P 09	MPP	.24	XCC		.24	
					P 07	MPP	.71	XCC		.71	
					P 95	MPP	.01	XCC		.01	
					P 15	MTT	58.09			58.09	
					P 14	MTT	14.13			14.13	
					P 13	MTT	1.10			1.10	
					P 12	MTT	.72			.72	
					P 11	MTT	.06			.06	
					P 10	MTT	1.74			1.74	
					P 09	MTT	.19			.19	
					P 07	MTT	.46			.46	
					P 95	MTT	.13	XCC		.13	
					P 99	NTT	.97	XCC		.97	
					P 00	NTT	.09	XCC		.09	
					P 04	NTT				.00	
					P 05	NTT	6.46			6.46	
					P 07	NTT	.58			.58	
					P 14	NTT	2.28			2.28	
					P 15	NTT	2.80			2.80	
											134.91
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ	600	PM4	P	SPA	97.47			97.47	
					P	STA	342.60			342.60	
											440.07
TOTAL AGENCY TRANSFERS							575.08		.10		574.98

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 01/06/2018 TO 01/12/2018 ****

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	OAB	ACR	ACR	P 95	MPP	.01	XCC		.01	
				P 95	MTT	.06	XCC		.06	
				P 99	NTT	.44	XCC		.44	
				P 00	NTT	.05	XCC		.05	
										.56
TOTAL AGENCY TRANSFERS						.56		.00		.56

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 01/06/2018 TO 01/12/2018 ****

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	4,347.50	XCC	10.87	4,336.63	
					C	UTT	21.42	XCC	.05	21.37	
					C	ZTT	66.73	XCC	.17	66.56	
					P	SPS	121.17	XCC	.31	120.86	
					P	STS	300.67	XCC	.75	299.92	
					P	UTT	1.86	XCC		1.86	
					P	ZTT	7.67	XCC	.01	7.66	
											4,854.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C 16	MTT	38.73	XCC	.10	38.63	
					C 15	MTT	5.57	XCC	.01	5.56	
					C 14	MTT	.03	XCC		.03	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.73	XCC		.73	
					C 13	NTT	2.96	XCC	.01	2.95	
					P 16	MPP	2.20	XCC	.01	2.19	
					P 15	MPP	2.80	XCC	.01	2.79	
					P 14	MPP	1.53	XCC		1.53	
					P 13	MPP	.19	XCC		.19	
					P 12	MPP	.13	XCC		.13	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.60	XCC		.60	
					P 09	MPP	.07	XCC		.07	
					P 07	MPP	.25	XCC		.25	
					P 95	MPP		XCC		.00	
					P 16	MTT	22.01			22.01	
					P 15	MTT	19.11			19.11	
					P 14	MTT	4.62			4.62	
					P 13	MTT	.37			.37	
					P 12	MTT	.24			.24	
					P 11	MTT	.02			.02	
					P 10	MTT	.55			.55	
					P 09	MTT	.07			.07	
					P 07	MTT	.16			.16	
					P 95	MTT	.06	XCC		.06	
					P 07	NTT	.20			.20	
					P 05	NTT	2.26			2.26	
					P 04	NTT				.00	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.40	XCC		.40	
					P 16	NTT	.66			.66	
					P 15	NTT	.92			.92	
					P 14	NTT	.75			.75	
											108.10
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	7,324.15			7,324.15	
					P	SPA	535.81			535.81	
					P	STA	1,013.55			1,013.55	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	51.17			51.17	8,873.51
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	14.34			14.34	51.17
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	82.08			82.08	14.34
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	310.92			310.92	82.08
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	102.38			102.38	310.92
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	98.00			98.00	102.38
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	93.48			93.48	98.00
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	133.60			133.60	93.48
					P	SPA	24.17			24.17	
					P	STA	127.24			127.24	
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	102.03			102.03	285.01
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	292.20			292.20	102.03
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	106.26			106.26	292.20
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	5.15			5.15	106.26
											5.15
TOTAL AGENCY TRANSFERS							15,391.79		12.30		15,379.49

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

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	FSZ	610	1000	P 95	MPP					.00	
				P 95	MTT					.00	
				P 05	NTT		.02			.02	
				P 04	NTT					.00	
				P 00	NTT					.00	
				P 99	NTT					.00	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

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

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01		OVF	ATX	ATX	C STA	4,872.55			4,872.55	
					P SPA	178.08			178.08	
					P STA	484.85			484.85	
										5,535.48
TOTAL AGENCY TRANSFERS						5,535.48		.00		5,535.48

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

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
 ADDRESS: 12797 THIRD STREET
 YUCAIPA, CA 92399-4549
 ATTN: JOHN MALONE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	3,265.50			3,265.50	
				P	SPA	51.02			51.02	
				P	STA	303.00			303.00	
										3,619.52
TOTAL AGENCY TRANSFERS						<u>3,619.52</u>		<u>.00</u>	<u>3,619.52</u>	

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 01/06/2018 TO 01/12/2018 ****

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	394.81			394.81	394.81
TOTAL AGENCY TRANSFERS						394.81		.00		394.81

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 01/06/2018 TO 01/12/2018 ****

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	8,639.20			8,639.20	8,639.20
TOTAL AGENCY TRANSFERS						<u>8,639.20</u>		<u>.00</u>	<u>8,639.20</u>	<u>8,639.20</u>

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 01/06/2018 TO 01/12/2018 ****

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	1,173.42			1,173.42	1,173.42
TOTAL AGENCY TRANSFERS						<u>1,173.42</u>		<u>.00</u>	<u>1,173.42</u>	<u>1,173.42</u>

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

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDI	719	719	C	STA	2,802.30			2,802.30	2,802.30
TOTAL AGENCY TRANSFERS						<u>2,802.30</u>		<u>.00</u>	<u>2,802.30</u>	<u>2,802.30</u>

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 01/06/2018 TO 01/12/2018 ****

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	602.37			602.37	602.37
TOTAL AGENCY TRANSFERS						602.37		.00		602.37

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

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
 ADDRESS: 8776 ARCHIBALD
 RANCHO CUCAMONGA, CA 91730
 ATTN: JIM BALLARD

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CUCAMONGA SCHOOL DISTRICT	NBE	724	724	C	STA	1,961.44			1,961.44	1,961.44
TOTAL AGENCY TRANSFERS						1,961.44		.00	1,961.44	1,961.44

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 01/06/2018 TO 01/12/2018 ****

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	298.09			298.09	298.09
TOTAL AGENCY TRANSFERS						298.09		.00		298.09

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

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
 ADDRESS: P.O. BOX 5090
 FONTANA, CA 92334-5090
 ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NWC	722	722	C	STA	311.65			311.65	311.65
TOTAL AGENCY TRANSFERS						311.65		.00		311.65

PGM-ID: PI867
TIME: 20:24:08

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

PAGE: 419
DATE: 01/22/2018

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	NDL	719	719	C	STA	4,019.38				4,019.38		4,019.38	
TOTAL AGENCY TRANSFERS								4,019.38			.00		4,019.38	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDJ	719	719	C	STA	6,815.85			6,815.85	6,815.85
TOTAL AGENCY TRANSFERS						<u>6,815.85</u>		<u>.00</u>	<u>6,815.85</u>	<u>6,815.85</u>

PGM-ID: PI867
TIME: 20:24:08

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

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AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	NEB	719	719	C	STA	936.05				936.05		936.05	
TOTAL AGENCY TRANSFERS							936.05			.00		936.05		936.05

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	899.83				899.83	899.83
TOTAL AGENCY TRANSFERS							899.83		.00		899.83	899.83

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

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
 ADDRESS: 1212 VALENCIA DRIVE
 COLTON, CA 92324-1798
 ATTN: JANNA WALLER

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NCE	718	718	C	STA	1,857.89			1,857.89	1,857.89
TOTAL AGENCY TRANSFERS						1,857.89		.00	1,857.89	1,857.89

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 01/06/2018 TO 01/12/2018 ****

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	482.65				482.65		482.65	
TOTAL AGENCY TRANSFERS							482.65			.00		482.65		482.65

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	NWL	727	727	C	STA	1,359.80				1,359.80		1,359.80	
TOTAL AGENCY TRANSFERS								1,359.80			.00		1,359.80	

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 01/06/2018 TO 01/12/2018 ****

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	NEW	729	729	C	STA	3,884.81				3,884.81	
				P	SPA	180.76				180.76	
				P	STA	951.34				951.34	
											5,016.91
TOTAL AGENCY TRANSFERS							5,016.91		.00		5,016.91

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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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 01/06/2018 TO 01/12/2018 ****

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	3,809.90				3,809.90		3,809.90
TOTAL AGENCY TRANSFERS							<u>3,809.90</u>			<u>.00</u>		<u>3,809.90</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	2,956.79				2,956.79		2,956.79	
TOTAL AGENCY TRANSFERS								2,956.79			.00		2,956.79	

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

AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071
 ACCT: 9035299A

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	4,001.88			4,001.88	4,001.88
TOTAL AGENCY TRANSFERS						4,001.88		.00	4,001.88	4,001.88

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

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEI	719	719	C	STA	1,170.09			1,170.09	1,170.09
TOTAL AGENCY TRANSFERS						<u>1,170.09</u>		<u>.00</u>	<u>1,170.09</u>	<u>1,170.09</u>

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 01/06/2018 TO 01/12/2018 ****

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	283.35			283.35	283.35
TOTAL AGENCY TRANSFERS						283.35		.00		283.35

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	NFC	722	722	C	STA	3,170.36				3,170.36		3,170.36
TOTAL AGENCY TRANSFERS								3,170.36			.00		3,170.36

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	575.12				575.12		575.12
TOTAL AGENCY TRANSFERS							575.12			.00		575.12	575.12

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

AGENCY: VQ49 HESPERIA USD CFD 2006-2
 ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
 LOS ANGELES, CA 90012
 ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEZ	732	732	C	STA	1,074.98			1,074.98	1,074.98
TOTAL AGENCY TRANSFERS						1,074.98		.00	1,074.98	1,074.98

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	NGL	723	723	C	STA	2,162.37				2,162.37		2,162.37
TOTAL AGENCY TRANSFERS							<u>2,162.37</u>			<u>.00</u>		<u>2,162.37</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	NFM	722	722	C	STA	937.77				937.77		937.77	
TOTAL AGENCY TRANSFERS							937.77			.00		937.77		937.77

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 01/06/2018 TO 01/12/2018 ****

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	1,547.31			1,547.31	1,547.31
TOTAL AGENCY TRANSFERS						<u>1,547.31</u>		<u>.00</u>	<u>1,547.31</u>	<u>1,547.31</u>

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

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	3,548.44			3,548.44	3,548.44
TOTAL AGENCY TRANSFERS						<u>3,548.44</u>		<u>.00</u>	<u>3,548.44</u>	<u>3,548.44</u>

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

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
 ADDRESS: 6061 EAST AVE
 ETIWANDA, CA 91739
 ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	3,037.07			3,037.07	3,037.07
TOTAL AGENCY TRANSFERS						<u>3,037.07</u>		<u>.00</u>	<u>3,037.07</u>	<u>3,037.07</u>

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

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2
 ADDRESS: 550 SOUTH HOPE ST. STE 2650
 LOS ANGELES, CA 90071
 ATTN: JONI D'AMICO

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	651.77			651.77	651.77
TOTAL AGENCY TRANSFERS						651.77		.00		651.77

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	NFF	712	712	C	STA	1,673.30				1,673.30		1,673.30
TOTAL AGENCY TRANSFERS							<u>1,673.30</u>			<u>.00</u>		<u>1,673.30</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
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AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	NGW	723	723	C	STA	861.68				861.68		861.68
TOTAL AGENCY TRANSFERS							<u>861.68</u>			<u>.00</u>		<u>861.68</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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NAY	702	702	C	STA	2,658.00			2,658.00	2,658.00
ST02 SPECIAL TAX IA B	NAY	702	702	C	STA	4,291.56			4,291.56	4,291.56
TOTAL AGENCY TRANSFERS						<u>6,949.56</u>		<u>.00</u>	<u>6,949.56</u>	

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SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
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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 01/06/2018 TO 01/12/2018 ****

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	897.19				897.19		897.19	
TOTAL AGENCY TRANSFERS							897.19			.00		897.19		897.19

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 01/06/2018 TO 01/12/2018 ****

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				.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: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
 ADDRESS: 20 W. LUGONIA AVE
 REDLAND, CA 92374-2234

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341	115	9186	C	STA	677.53			677.53	677.53
TOTAL AGENCY TRANSFERS						<u>677.53</u>		<u>.00</u>	<u>677.53</u>	<u>677.53</u>

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 01/06/2018 TO 01/12/2018 ****

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	OHB ACR ACR	P 95 MPP		XCC	.00	
		P 95 MTT	.01	XCC	.01	
		P 00 NTT	.01	XCC	.01	
		P 99 NTT	.10	XCC	.10	
		P 05 NTT	.75		.75	
		P 04 NTT			.00	
						.87
TOTAL AGENCY TRANSFERS			<u>.87</u>	<u>.00</u>	<u>.87</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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG	ACR	ACR	P 95	MPP		XCC		.00	
				P 95	MTT		XCC		.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: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	41.32	XCC	.10	41.22	
					C 15	MTT	5.84	XCC	.01	5.83	
					C 14	MTT	.03	XCC		.03	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.76	XCC		.76	
					C 13	NTT	2.97	XCC	.01	2.96	
					C	STS	4,746.09	XCC	11.87	4,734.22	
					C	UTT	23.39	XCC	.06	23.33	
					C	ZTT	72.85	XCC	.18	72.67	
					P 16	MPP	2.35	XCC	.01	2.34	
					P 15	MPP	2.93	XCC	.01	2.92	
					P 14	MPP	1.57	XCC		1.57	
					P 13	MPP	.19	XCC		.19	
					P 12	MPP	.13	XCC		.13	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.61	XCC		.61	
					P 09	MPP	.08	XCC		.08	
					P 07	MPP	.23	XCC		.23	
					P 95	MPP	.01	XCC		.01	
					P 16	MTT	23.49			23.49	
					P 15	MTT	20.03			20.03	
					P 14	MTT	4.75			4.75	
					P 13	MTT	.36			.36	
					P 12	MTT	.24			.24	
					P 11	MTT	.02			.02	
					P 10	MTT	.57			.57	
					P 09	MTT	.06			.06	
					P 07	MTT	.14			.14	
					P 95	MTT	.03	XCC		.03	
					P 15	NTT	.97			.97	
					P 14	NTT	.77			.77	
					P 07	NTT	.18			.18	
					P 05	NTT	1.97			1.97	
					P 04	NTT				.00	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.24	XCC		.24	
					P 16	NTT	.70			.70	
					P	UTT	1.95	XCC		1.95	
					P	ZTT	8.20	XCC	.01	8.19	
											4,953.82
TOTAL AGENCY TRANSFERS							4,966.08		12.26		4,953.82

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

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 2527
 YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 YUCCA VALLEY AIRPORT DISTRICT	OVB	ATX	ATX	C	STA	465.30			465.30	
				P	SPA	174.67			174.67	
				P	STA	698.40			698.40	
										1,338.37
TOTAL AGENCY TRANSFERS						<u>1,338.37</u>		<u>.00</u>	<u>1,338.37</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 01/06/2018 TO 01/12/2018 ****

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	347.55	XCC	.87	346.68	
					C	UTT	1.71	XCC		1.71	
					C	ZTT	5.34	XCC	.01	5.33	
					P	SPS	9.31	XCC		9.31	
					P	STS	23.09	XCC	.05	23.04	
					P	UTT	.15	XCC		.15	
					P	ZTT	.57	XCC		.57	
											386.79
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C 16	MTT	2.97	XCC	.01	2.96	
					C 15	MTT	.43	XCC		.43	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.06	XCC		.06	
					C 13	NTT	.24	XCC		.24	
					P 16	MPP	.17	XCC		.17	
					P 15	MPP	.22	XCC		.22	
					P 14	MPP	.12	XCC		.12	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP		XCC		.00	
					P 07	MPP	.02	XCC		.02	
					P 95	MPP		XCC		.00	
					P 16	MTT	1.69			1.69	
					P 15	MTT	1.47			1.47	
					P 14	MTT	.37			.37	
					P 13	MTT	.03			.03	
					P 12	MTT	.02			.02	
					P 11	MTT				.00	
					P 10	MTT	.04			.04	
					P 09	MTT				.00	
					P 07	MTT	.01			.01	
					P 95	MTT		XCC		.00	
					P 16	NTT	.05			.05	
					P 15	NTT	.07			.07	
					P 14	NTT	.06			.06	
					P 07	NTT	.01			.01	
					P 05	NTT	.13			.13	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
											8.25
TOTAL AGENCY TRANSFERS							395.98		.94		395.04

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

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	2.08	XCC	.01	2.07	
					C 15	MTT	.29	XCC		.29	
					C 14	MTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C 15	NTT	.04	XCC		.04	
					C 13	NTT	.15	XCC		.15	
					C	STS	234.51	XCC	.59	233.92	
					C	UTT	1.16	XCC		1.16	
					C	ZTT	3.60	XCC	.01	3.59	
					P 16	MPP	.12	XCC		.12	
					P 15	MPP	.15	XCC		.15	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 16	MTT	1.18			1.18	
					P 15	MTT	1.01			1.01	
					P 14	MTT	.24			.24	
					P 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	MTT	.03			.03	
					P 09	MTT	.01			.01	
					P 07	MTT	.01			.01	
					P 95	MTT		XCC		.00	
					P 15	NTT	.05			.05	
					P 14	NTT	.03			.03	
					P 07	NTT	.01			.01	
					P 05	NTT	.10			.10	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.02	XCC		.02	
					P 16	NTT	.04			.04	
					P	SPS	6.48	XCC		6.48	
					P	STS	16.10	XCC	.03	16.07	
					P	UTT	.11	XCC		.11	
					P	ZTT	.42	XCC		.42	
							268.11			.64	267.47
TOTAL AGENCY TRANSFERS							268.11			.64	267.47

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	67.13	XCC	.17	66.96	
					C 15	MTT	9.43	XCC	.02	9.41	
					C 14	MTT	.05	XCC		.05	
					C 16	NTT	.03	XCC		.03	
					C 15	NTT	1.24	XCC		1.24	
					C 13	NTT	4.76	XCC	.01	4.75	
					C	STS	7,758.82	XCC	19.40	7,739.42	
					C	UTT	38.23	XCC	.10	38.13	
					C	ZTT	119.09	XCC	.30	118.79	
					P 16	MPP	3.81	XCC	.01	3.80	
					P 15	MPP	4.74	XCC	.01	4.73	
					P 14	MPP	2.52	XCC	.01	2.51	
					P 13	MPP	.31	XCC		.31	
					P 12	MPP	.21	XCC		.21	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	1.00	XCC		1.00	
					P 09	MPP	.13	XCC		.13	
					P 07	MPP	.39	XCC		.39	
					P 95	MPP		XCC		.00	
					P 16	MTT	38.16			38.16	
					P 15	MTT	32.36			32.36	
					P 14	MTT	7.64			7.64	
					P 13	MTT	.59			.59	
					P 12	MTT	.38			.38	
					P 11	MTT	.03			.03	
					P 10	MTT	.91			.91	
					P 09	MTT	.10			.10	
					P 07	MTT	.25			.25	
					P 95	MTT	.05	XCC		.05	
					P 07	NTT	.32			.32	
					P 05	NTT	3.27			3.27	
					P 04	NTT				.00	
					P 00	NTT	.04	XCC		.04	
					P 99	NTT	.38	XCC		.38	
					P 16	NTT	1.14			1.14	
					P 15	NTT	1.56			1.56	
					P 14	NTT	1.24			1.24	
					P	SPS	210.04	XCC	.52	209.52	
					P	STS	521.18	XCC	1.29	519.89	
					P	UTT	3.17	XCC		3.17	
					P	ZTT	13.29	XCC	.02	13.27	
											8,826.15
GA02	GENERAL TAX LEVY	OIT	ACR	ACR	C 16	MTT	4.89	XCC	.01	4.88	
					C 15	MTT	.71	XCC		.71	
					C 15	NTT	.09	XCC		.09	
					C 16	NTT		XCC		.00	

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

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS	556.73	XCC	1.39	555.34	
					C	UTT	2.74	XCC	.01	2.73	
					C	ZTT	8.54	XCC	.02	8.52	
					P 16	MPP	.28			.28	
					P 15	MPP	.35			.35	
					P 16	MTT	2.78			2.78	
					P 15	MTT	2.42			2.42	
					P 15	NTT	.12			.12	
					P 16	NTT	.08			.08	
					P	SPS	15.32			15.32	
					P	STS	38.05	XCC	.05	38.00	
					P	UTT	.25	XCC		.25	
					P	ZTT	.96	XCC		.96	
											632.83
SP01	FIRE SUPPRESSION	OIT	ACR	ACR	C	STA	13,062.09			13,062.09	
					P	SPA	127.55			127.55	
					P	STA	409.10			409.10	
											13,598.74
SP02	SEWER USER FEES	OIT	ACR	ACR	C	STA	13,888.73			13,888.73	
					P	SPA	218.06			218.06	
					P	STA	679.71			679.71	
											14,786.50
SP03	TRASH SERVICES	OIT	ACR	ACR	C	STA	16,876.59			16,876.59	
					P	SPA	229.60			229.60	
					P	STA	733.54			733.54	
											17,839.73
SP04	BIG BEAR RWA SEWER FEE	OIT	ACR	ACR	C	STA	15,926.93			15,926.93	
					P	SPA	258.52			258.52	
					P	STA	792.98			792.98	
											16,978.43
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT	ACR	ACR	C	STA	42.23			42.23	
											42.23
SS01	SEWER STANDBY	OIT	ACR	ACR	C	STA	202.85			202.85	
											202.85
SW01	WATER STANDBY	OIT	ACR	ACR	C	STA	1,554.70			1,554.70	
					P	SPA	2.88			2.88	
					P	STA	15.15			15.15	
											1,572.73
TS10	A.D. 02-01 DIXIE LEE LANE SEWER	OIT	ACR	ACR	C	STA	430.81			430.81	
											430.81
TOTAL AGENCY TRANSFERS							74,934.34		23.34		74,911.00

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

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	.59	XCC		.59	
					C 15	MTT	.09	XCC		.09	
					C 14	MTT		XCC		.00	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.01	XCC		.01	
					C 13	NTT	.05	XCC		.05	
					C	STS	64.89	XCC	.16	64.73	
					C	UTT	.32	XCC		.32	
					C	ZTT	1.00	XCC		1.00	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.05	XCC		.05	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 16	MTT	.34			.34	
					P 15	MTT	.30			.30	
					P 14	MTT	.08			.08	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT	.01			.01	
					P 09	MTT				.00	
					P 07	MTT				.00	
					P 95	MTT		XCC		.00	
					P 16	NTT	.01			.01	
					P 15	NTT	.01			.01	
					P 14	NTT	.01			.01	
					P 07	NTT				.00	
					P 05	NTT	.04			.04	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P	UTT	.02	XCC		.02	
					P	ZTT	.11	XCC		.11	
											67.88
SP02	BIG RIVER PARK ASSESSMENT	OIX	ACR	ACR	C	ZTA	539.40			539.40	
					P	ZTA	109.80			109.80	
											649.20
TOTAL AGENCY TRANSFERS							717.24		.16		717.08

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 01/06/2018 TO 01/12/2018 ****

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	58.84	XDS	58.84	.00	
								XCC		.00	
					P	SPS	7.99			7.99	
					P	STS	12.12	XCC		12.12	
											20.11
GA01	GENERAL TAX LEVY	OIV	ACR	ACR	C	STS	234.35	XCC	.59	233.76	
					C	UTT	1.16	XCC		1.16	
					C	ZTT	3.60	XCC	.01	3.59	
					P	SPS	6.60	XCC		6.60	
					P	STS	16.38	XCC	.03	16.35	
					P	UTT	.09	XCC		.09	
					P	ZTT	.43	XCC		.43	
											261.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV	ACR	ACR	C 16	MTT	2.11	XCC	.01	2.10	
					C 15	MTT	.26	XCC		.26	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.04	XCC		.04	
					C 13	NTT	.17	XCC		.17	
					P 16	MPP	.12	XCC		.12	
					P 15	MPP	.13	XCC		.13	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP	.03	XCC		.03	
					P 09	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 16	MTT	1.20			1.20	
					P 15	MTT	.90			.90	
					P 14	MTT	.26			.26	
					P 13	MTT	.02			.02	
					P 12	MTT	.02			.02	
					P 11	MTT				.00	
					P 10	MTT	.04			.04	
					P 09	MTT				.00	
					P 07	MTT	.01			.01	
					P 95	MTT		XCC		.00	
					P 16	NTT	.04			.04	
					P 15	NTT	.05			.05	
					P 14	NTT	.04			.04	
					P 07	NTT	.01			.01	
					P 05	NTT	.11			.11	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	

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

PAGE: 458
DATE: 01/22/2018

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
ADDRESS: P.O. BOX 308
DAGGETT, CA 92327

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 99	NTT	.03	XCC		.03	5.68
TOTAL AGENCY TRANSFERS						<u>347.25</u>		<u>59.48</u>		<u>287.77</u>

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

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	6.08	XCC	.02	6.06	
					C 15	MTT	.93	XCC		.93	
					C 14	MTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C 15	NTT	.12	XCC		.12	
					C 13	NTT	.49	XCC		.49	
					C	STS	663.73	XCC	1.66	662.07	
					C	UTT	3.27	XCC	.01	3.26	
					C	ZTT	10.18	XCC	.03	10.15	
					P 16	MPP	.34	XCC		.34	
					P 15	MPP	.47	XCC		.47	
					P 14	MPP	.25	XCC		.25	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP		XCC		.00	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.02	XCC		.02	
					P 07	MPP	.04	XCC		.04	
					P 95	MPP		XCC		.00	
					P 16	MTT	3.45			3.45	
					P 15	MTT	3.18			3.18	
					P 14	MTT	.74			.74	
					P 13	MTT	.06			.06	
					P 12	MTT	.04			.04	
					P 11	MTT	.01			.01	
					P 10	MTT	.09			.09	
					P 09	MTT	.01			.01	
					P 07	MTT	.02			.02	
					P 95	MTT	.01	XCC		.01	
					P 16	NTT	.10			.10	
					P 15	NTT	.15			.15	
					P 14	NTT	.12			.12	
					P 07	NTT	.03			.03	
					P 05	NTT	.31			.31	
					P 04	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.05	XCC		.05	
					P	SPS	19.01	XCC	.05	18.96	
					P	STS	47.17	XCC	.12	47.05	
					P	UTT	.29	XCC		.29	
					P	ZTT	1.20	XCC		1.20	
							762.15			1.89	760.26
TOTAL AGENCY TRANSFERS							762.15	1.89			760.26

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 01/06/2018 TO 01/12/2018 ****

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	11,565.16	XCC	28.91	11,536.25	
					C	UTT	56.99	XCC	.14	56.85	
					C	ZTT	177.52	XCC	.44	177.08	
					P	SPS	319.08	XCC	.80	318.28	
					P	STS	791.84	XCC	1.98	789.86	
					P	UTT	4.84	XCC		4.84	
					P	ZTT	20.20	XCC	.04	20.16	
											12,903.32
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	16 MTT	101.99	XCC	.25	101.74	
					C	15 MTT	14.44	XCC	.04	14.40	
					C	14 MTT	.08	XCC		.08	
					C	16 NTT	.04	XCC		.04	
					C	15 NTT	1.89	XCC		1.89	
					C	13 NTT	7.63	XCC	.02	7.61	
					P	16 MPP	5.80	XCC	.01	5.79	
					P	15 MPP	7.26	XCC	.02	7.24	
					P	14 MPP	3.96	XCC	.01	3.95	
					P	13 MPP	.49	XCC		.49	
					P	12 MPP	.33	XCC		.33	
					P	11 MPP	.03	XCC		.03	
					P	10 MPP	1.56	XCC		1.56	
					P	09 MPP	.18	XCC		.18	
					P	07 MPP	.56	XCC		.56	
					P	95 MPP	.01	XCC		.01	
					P	16 MTT	57.97			57.97	
					P	15 MTT	49.55			49.55	
					P	14 MTT	12.00			12.00	
					P	13 MTT	.94			.94	
					P	12 MTT	.61			.61	
					P	11 MTT	.05			.05	
					P	10 MTT	1.43			1.43	
					P	09 MTT	.16			.16	
					P	07 MTT	.36			.36	
					P	95 MTT	.09	XCC		.09	
					P	14 NTT	1.94			1.94	
					P	07 NTT	.45			.45	
					P	05 NTT	5.09			5.09	
					P	04 NTT				.00	
					P	00 NTT	.07	XCC		.07	
					P	99 NTT	.71	XCC		.71	
					P	16 NTT	1.73			1.73	
					P	15 NTT	2.39			2.39	
											281.44
SU02	SEWER FEES	OJB	ACR	ACR	C	STA	6,100.80			6,100.80	
					P	SPA	110.13			110.13	
					P	STA	579.66			579.66	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
										6,790.59
SW02 WATER SUPPLY FEE	OJB	ACR	ACR	C	STA	15,510.30			15,510.30	
				P	SPA	134.02			134.02	
				P	STA	654.45			654.45	
										16,298.77
TOTAL AGENCY TRANSFERS						36,306.78		32.66		36,274.12

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

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	1.17	XCC		1.17		
					C 15	MTT	.17	XCC		.17		
					C 14	MTT		XCC		.00		
					C 16	NTT		XCC		.00		
					C 15	NTT	.03	XCC		.03		
					C 13	NTT	.09	XCC		.09		
					C	STS	129.51	XCC	.32	129.19		
					C	UTT	.63	XCC		.63		
					C	ZTT	1.99	XCC		1.99		
					P 16	MPP	.07	XCC		.07		
					P 15	MPP	.09	XCC		.09		
					P 14	MPP	.05	XCC		.05		
					P 13	MPP	.01	XCC		.01		
					P 12	MPP	.01	XCC		.01		
					P 11	MPP		XCC		.00		
					P 10	MPP	.02	XCC		.02		
					P 09	MPP	.01	XCC		.01		
					P 07	MPP	.01	XCC		.01		
					P 95	MPP		XCC		.00		
					P 16	MTT	.67			.67		
					P 15	MTT	.59			.59		
					P 14	MTT	.15			.15		
					P 13	MTT	.02			.02		
					P 12	MTT				.00		
					P 11	MTT				.00		
					P 10	MTT	.02			.02		
					P 09	MTT				.00		
					P 07	MTT				.00		
					P 95	MTT		XCC		.00		
					P 16	NTT	.02			.02		
					P 15	NTT	.03			.03		
					P 14	NTT	.02			.02		
					P 07	NTT	.01			.01		
					P 05	NTT	.01			.01		
					P 04	NTT				.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P	SPS	3.66	XCC		3.66		
					P	STS	9.07	XCC	.01	9.06		
					P	UTT	.05	XCC		.05		
					P	ZTT	.23	XCC		.23		
							148.41			148.08		
TOTAL AGENCY TRANSFERS							148.41		.33		148.08	

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

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	1,451.34	XCC	3.63	1,447.71	
					C	UTT	7.16	XCC	.02	7.14	
					C	ZTT	22.28	XCC	.06	22.22	
					P	SPS	39.61	XCC	.09	39.52	
					P	STS	98.28	XCC	.24	98.04	
					P	UTT	.61	XCC		.61	
					P	ZTT	2.50	XCC		2.50	
											1,617.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW	ACR	ACR	C 16	MTT	12.66	XCC	.03	12.63	
					C 15	MTT	1.82	XCC		1.82	
					C 14	MTT	.01	XCC		.01	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.24	XCC		.24	
					C 13	NTT	.90	XCC		.90	
					P 16	MPP	.72	XCC		.72	
					P 15	MPP	.91	XCC		.91	
					P 14	MPP	.48	XCC		.48	
					P 13	MPP	.06	XCC		.06	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP		XCC		.00	
					P 10	MPP	.20	XCC		.20	
					P 09	MPP	.02	XCC		.02	
					P 07	MPP	.08	XCC		.08	
					P 95	MPP		XCC		.00	
					P 16	MTT	7.19			7.19	
					P 15	MTT	6.23			6.23	
					P 14	MTT	1.45			1.45	
					P 13	MTT	.11			.11	
					P 12	MTT	.08			.08	
					P 11	MTT				.00	
					P 10	MTT	.18			.18	
					P 09	MTT	.02			.02	
					P 07	MTT	.05			.05	
					P 95	MTT	.01	XCC		.01	
					P 16	NTT	.21			.21	
					P 15	NTT	.30			.30	
					P 14	NTT	.24			.24	
					P 07	NTT	.06			.06	
					P 05	NTT	.63			.63	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.09	XCC		.09	
											34.97
SP03	FIRE SUPPRESSION ASSESSMENT	OPW	ACR	ACR	C	STA	2,789.12			2,789.12	
					P	SPA	18.07			18.07	
					P	STA	88.20			88.20	

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

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							2,895.39
TOTAL AGENCY TRANSFERS			4,552.17		4.07		4,548.10

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	354.13	XCC	.89	353.24	
					C	UTT	1.74	XCC		1.74	
					C	ZTT	5.43	XCC	.01	5.42	
					P	UTT	.14	XCC		.14	
					P	ZTT	.62	XCC		.62	
											361.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP	ACR	ACR	C	16 MTT	3.16	XCC	.01	3.15	
					C	15 MTT	.45	XCC		.45	
					C	14 MTT		XCC		.00	
					C	16 NTT		XCC		.00	
					C	15 NTT	.06	XCC		.06	
					C	13 NTT	.25	XCC		.25	
					P	16 MPP	.18	XCC		.18	
					P	15 MPP	.23	XCC		.23	
					P	14 MPP	.13	XCC		.13	
					P	13 MPP	.01	XCC		.01	
					P	12 MPP	.01	XCC		.01	
					P	11 MPP		XCC		.00	
					P	10 MPP	.05	XCC		.05	
					P	09 MPP	.01	XCC		.01	
					P	07 MPP	.02	XCC		.02	
					P	95 MPP		XCC		.00	
					P	16 MTT	1.80			1.80	
					P	15 MTT	1.56			1.56	
					P	14 MTT	.38			.38	
					P	13 MTT	.03			.03	
					P	12 MTT	.02			.02	
					P	11 MTT	.01			.01	
					P	10 MTT	.05			.05	
					P	09 MTT	.01			.01	
					P	07 MTT	.02			.02	
					P	95 MTT	.01	XCC		.01	
					P	16 NTT	.06			.06	
					P	15 NTT	.08			.08	
					P	14 NTT	.06			.06	
					P	07 NTT	.02			.02	
					P	05 NTT	.16			.16	
					P	04 NTT				.00	
					P	00 NTT	.01	XCC		.01	
					P	99 NTT	.02	XCC		.02	
											8.85
TOTAL AGENCY TRANSFERS							370.92		.91		370.01

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

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	3.37	XCC	.01	3.36	
					C 15	MTT	.48	XCC		.48	
					C 14	MTT	.01	XCC		.01	
					C 15	NTT	.06	XCC		.06	
					C 13	NTT	.23	XCC		.23	
					C 16	NTT		XCC		.00	
					C	STS	385.28	XCC	.96	384.32	
					C	UTT	1.90	XCC		1.90	
					C	ZTT	5.92	XCC	.01	5.91	
					P 16	MPP	.19	XCC		.19	
					P 15	MPP	.24	XCC		.24	
					P 14	MPP	.12	XCC		.12	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.05	XCC		.05	
					P 09	MPP	.01	XCC		.01	
					P 16	MTT	1.92			1.92	
					P 15	MTT	1.63			1.63	
					P 14	MTT	.39			.39	
					P 13	MTT	.03			.03	
					P 12	MTT	.02			.02	
					P 11	MTT				.00	
					P 10	MTT	.05			.05	
					P 09	MTT				.00	
					P 14	NTT	.06			.06	
					P 16	NTT	.05			.05	
					P 15	NTT	.08			.08	
					P	SPS	10.54			10.54	
					P	STS	26.16	XCC	.08	26.08	
					P	UTT	.17	XCC		.17	
					P	ZTT	.67	XCC		.67	
											438.61
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	C	STA	726.24			726.24	
					P	SPA	8.11			8.11	
					P	STA	42.72			42.72	
											777.07
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	C	STA	121.20			121.20	
											121.20
SW01	WATER STANDBY FEE	OTF	ACR	ACR	C	STA	121.20			121.20	
											121.20
TOTAL AGENCY TRANSFERS							1,459.14		1.06		1,458.08

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 01/06/2018 TO 01/12/2018 ****

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 16	MTT	33.52	XCC	.08	33.44	
					C 15	MTT	4.67	XCC	.01	4.66	
					C 14	MTT	.02	XCC		.02	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.61	XCC		.61	
					C 13	NTT	2.25	XCC	.01	2.24	
					C	STS	3,933.43	XCC	9.83	3,923.60	
					C	UTT	19.38	XCC	.05	19.33	
					C	ZTT	60.37	XCC	.15	60.22	
					P 16	MPP	1.90			1.90	
					P 15	MPP	2.34			2.34	
					P 14	MPP	1.22			1.22	
					P 13	MPP	.14			.14	
					P 12	MPP	.10			.10	
					P 11	MPP				.00	
					P 10	MPP	.47			.47	
					P 09	MPP	.07			.07	
					P 16	MTT	19.05			19.05	
					P 15	MTT	16.02			16.02	
					P 14	MTT	3.69			3.69	
					P 13	MTT	.28			.28	
					P 12	MTT	.17			.17	
					P 11	MTT	.01			.01	
					P 10	MTT	.43			.43	
					P 09	MTT	.06			.06	
					P 16	NTT	.57			.57	
					P 15	NTT	.77			.77	
					P 14	NTT	.60			.60	
					P	SPS	104.84			104.84	
					P	STS	260.17	XCC	.64	259.53	
					P	UTT	1.60	XCC		1.60	
					P	ZTT	6.63	XCC	.01	6.62	
											4,464.62
SU01	DELQ WATER/SEWER USER CHG	OGH	ACR	ACR	P	SPA	101.96			101.96	
					P	STA	253.85			253.85	
											355.81
SW01	WATER AVAILABILITY	OGH	ACR	ACR	C	STA	2,378.45			2,378.45	
					P	SPA	366.40			366.40	
					P	STA	884.25			884.25	
											3,629.10
TOTAL AGENCY TRANSFERS							8,460.31		10.78		8,449.53

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TIME: 20:24:08

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

PAGE: 468
DATE: 01/22/2018

AGENCY: WC14 WRIGHTWOOD CSD
ADDRESS: 1275 HWY 2, PO BOX 218
WRIGHTWOOD, CA 92397

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 LAND USE/SOLID WASTE	341	120	9185	C	STA	1,196.16			1,196.16	1,196.16
TOTAL AGENCY TRANSFERS						<u>1,196.16</u>		<u>.00</u>	<u>1,196.16</u>	

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

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	18,697.72	XCC	46.74	18,650.98	
					C	UTT	92.14	XCC	.23	91.91	
					C	ZTT	287.00	XCC	.72	286.28	
					P	UTT	7.77	XCC	.01	7.76	
					P	ZTT	32.32	XCC	.08	32.24	
											19,069.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE	ACR	ACR	C 16	MTT	163.35	XCC	.41	162.94	
					C 15	MTT	22.47	XCC	.06	22.41	
					C 14	MTT	.13	XCC		.13	
					C 16	NTT	.07	XCC		.07	
					C 15	NTT	2.95	XCC	.01	2.94	
					C 13	NTT	11.22	XCC	.03	11.19	
					P 16	MPP	9.29	XCC	.02	9.27	
					P 15	MPP	11.30	XCC	.03	11.27	
					P 14	MPP	6.02	XCC	.02	6.00	
					P 13	MPP	.72	XCC		.72	
					P 12	MPP	.49	XCC		.49	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	2.31	XCC	.01	2.30	
					P 09	MPP	.30	XCC		.30	
					P 07	MPP	.99	XCC		.99	
					P 95	MPP	.02	XCC		.02	
					P 16	MTT	92.85			92.85	
					P 15	MTT	77.09			77.09	
					P 14	MTT	18.23			18.23	
					P 13	MTT	1.38			1.38	
					P 12	MTT	.90			.90	
					P 11	MTT	.07			.07	
					P 10	MTT	2.12			2.12	
					P 09	MTT	.25			.25	
					P 07	MTT	.63			.63	
					P 95	MTT	.13	XCC		.13	
					P 07	NTT	.80			.80	
					P 05	NTT	7.87			7.87	
					P 04	NTT				.00	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT	.99	XCC		.99	
					P 16	NTT	2.78			2.78	
					P 15	NTT	3.72			3.72	
					P 14	NTT	2.94			2.94	
											443.92
SP03	FIRE SERVICES	OQE	ACR	ACR	C	STA	22,432.99			22,432.99	
					C	ZTA	175.77			175.77	
					P	SPA	503.40			503.40	
					P	STA	1,163.87			1,163.87	
											24,276.03
SP05	FIRE SERVICES HAZARD	OQE	ACR	ACR	C	STA	595.72			595.72	

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TIME: 20:24:08

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

PAGE: 470
DATE: 01/22/2018

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							595.72
TOTAL AGENCY TRANSFERS			44,433.21		48.37		44,384.84

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	676.19	XCC	1.69	674.50	
					C 15	MTT	93.51	XCC	.23	93.28	
					C 14	MTT	.53	XCC		.53	
					C 16	NTT	.30	XCC		.30	
					C 15	NTT	12.28	XCC	.03	12.25	
					C 13	NTT	45.20	XCC	.11	45.09	
					C	STS	79,760.69	XCC	199.40	79,561.29	
					C	UTT	393.03	XCC	.98	392.05	
					C	ZTT	1,224.27	XCC	3.06	1,221.21	
					P 16	MPP	38.46	XCC	.10	38.36	
					P 15	MPP	47.02	XCC	.12	46.90	
					P 14	MPP	24.98	XCC	.06	24.92	
					P 13	MPP	2.89	XCC	.01	2.88	
					P 12	MPP	1.93	XCC		1.93	
					P 11	MPP	.16	XCC		.16	
					P 10	MPP	8.81	XCC	.02	8.79	
					P 09	MPP	1.05	XCC		1.05	
					P 07	MPP	3.12	XCC	.01	3.11	
					P 95	MPP	.03	XCC		.03	
					P 16	MTT	384.36			384.36	
					P 15	MTT	320.81			320.81	
					P 14	MTT	75.63			75.63	
					P 13	MTT	5.60			5.60	
					P 12	MTT	3.52			3.52	
					P 11	MTT	.29			.29	
					P 10	MTT	8.10			8.10	
					P 09	MTT	.87			.87	
					P 07	MTT	1.98			1.98	
					P 95	MTT	.34	XCC		.34	
					P 15	NTT	15.50			15.50	
					P 14	NTT	12.21			12.21	
					P 07	NTT	2.51			2.51	
					P 05	NTT	25.53			25.53	
					P 04	NTT				.00	
					P 00	NTT	.30	XCC		.30	
					P 99	NTT	3.03	XCC	.01	3.02	
					P 16	NTT	11.47			11.47	
					P	SPS	2,115.47	XCC	5.28	2,110.19	
					P	STS	5,249.82	XCC	13.12	5,236.70	
					P	UTT	32.12	XCC	.07	32.05	
					P	ZTT	133.90	XCC	.32	133.58	
											90,513.19
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 16	MTT	70.56	XCC	.18	70.38	
					C 15	MTT	9.90	XCC	.02	9.88	
					C 14	MTT	.05	XCC		.05	
					C 16	NTT	.03	XCC		.03	

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 15	NTT	1.30	XCC		1.30		
		C 13	NTT	4.92	XCC	.01	4.91		
		C	STS	8,211.25	XCC	20.53	8,190.72		
		C	UTT	40.46	XCC	.10	40.36		
		C	ZTT	126.03	XCC	.32	125.71		
		P 16	MPP	4.01	XCC	.01	4.00		
		P 15	MPP	4.98	XCC	.01	4.97		
		P 14	MPP	2.68	XCC	.01	2.67		
		P 13	MPP	.32	XCC		.32		
		P 12	MPP	.21	XCC		.21		
		P 11	MPP	.02	XCC		.02		
		P 10	MPP	.96	XCC		.96		
		P 09	MPP	.11	XCC		.11		
		P 07	MPP	.36	XCC		.36		
		P 95	MPP	.01	XCC		.01		
		P 16	MTT	40.10			40.10		
		P 15	MTT	33.94			33.94		
		P 14	MTT	8.11			8.11		
		P 13	MTT	.61			.61		
		P 12	MTT	.38			.38		
		P 11	MTT	.03			.03		
		P 10	MTT	.87			.87		
		P 09	MTT	.09			.09		
		P 07	MTT	.24			.24		
		P 95	MTT	.05	XCC		.05		
		P 16	NTT	1.20			1.20		
		P 15	NTT	1.64			1.64		
		P 14	NTT	1.31			1.31		
		P 07	NTT	.30			.30		
		P 05	NTT	3.26			3.26		
		P 04	NTT				.00		
		P 00	NTT	.04	XCC		.04		
		P 99	NTT	.40	XCC		.40		
		P	SPS	220.74	XCC	.55	220.19		
		P	STS	547.78	XCC	1.36	546.42		
		P	UTT	3.33	XCC		3.33		
		P	ZTT	13.97	XCC	.02	13.95		
								9,333.43	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR	C 16	MTT	69.71	XCC	.17	69.54
				C 15	MTT	9.77	XCC	.02	9.75
				C 14	MTT	.06	XCC		.06
				C 16	NTT	.03	XCC		.03
				C 15	NTT	1.28	XCC		1.28
				C 13	NTT	4.86	XCC	.01	4.85
				C	STS	8,112.16	XCC	20.28	8,091.88
				C	UTT	39.97	XCC	.10	39.87

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

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	124.52	XCC	.31	124.21	
		P 16	MPP	3.96	XCC	.01	3.95	
		P 15	MPP	4.91	XCC	.01	4.90	
		P 14	MPP	2.65	XCC	.01	2.64	
		P 13	MPP	.31	XCC		.31	
		P 12	MPP	.21	XCC		.21	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.94	XCC		.94	
		P 09	MPP	.12	XCC		.12	
		P 07	MPP	.36	XCC		.36	
		P 95	MPP		XCC		.00	
		P 16	MTT	39.63			39.63	
		P 15	MTT	33.54			33.54	
		P 14	MTT	8.01			8.01	
		P 13	MTT	.60			.60	
		P 12	MTT	.38			.38	
		P 11	MTT	.03			.03	
		P 10	MTT	.87			.87	
		P 09	MTT	.10			.10	
		P 07	MTT	.22			.22	
		P 95	MTT	.05	XCC		.05	
		P 16	NTT	1.18			1.18	
		P 15	NTT	1.61			1.61	
		P 14	NTT	1.30			1.30	
		P 07	NTT	.29			.29	
		P 05	NTT	3.22			3.22	
		P 04	NTT				.00	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.39	XCC		.39	
		P	SPS	218.08	XCC	.55	217.53	
		P	STS	541.19	XCC	1.36	539.83	
		P	UTT	3.34	XCC		3.34	
		P	ZTT	13.78	XCC	.02	13.76	
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	2,353.25			2,353.25	9,220.83
								2,353.25
TOTAL AGENCY TRANSFERS				111,691.29		270.59		111,420.70

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

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	31.77	XCC	.08	31.69	
					C 15	MTT	4.49	XCC	.01	4.48	
					C 14	MTT	.03	XCC		.03	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.59	XCC		.59	
					C 13	NTT	2.28	XCC	.01	2.27	
					C	STS	3,650.08	XCC	9.13	3,640.95	
					C	UTT	17.99	XCC	.04	17.95	
					C	ZTT	56.02	XCC	.14	55.88	
					P 16	MPP	1.81	XCC		1.81	
					P 15	MPP	2.26	XCC	.01	2.25	
					P 14	MPP	1.21	XCC		1.21	
					P 13	MPP	.14	XCC		.14	
					P 12	MPP	.10	XCC		.10	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.48	XCC		.48	
					P 09	MPP	.05	XCC		.05	
					P 07	MPP	.18	XCC		.18	
					P 95	MPP		XCC		.00	
					P 16	MTT	18.06			18.06	
					P 15	MTT	15.40			15.40	
					P 14	MTT	3.66			3.66	
					P 13	MTT	.28			.28	
					P 12	MTT	.19			.19	
					P 11	MTT	.01			.01	
					P 10	MTT	.43			.43	
					P 09	MTT	.04			.04	
					P 07	MTT	.12			.12	
					P 95	MTT	.02	XCC		.02	
					P 16	NTT	.54			.54	
					P 15	NTT	.75			.75	
					P 14	NTT	.59			.59	
					P 07	NTT	.14			.14	
					P 05	NTT	1.51			1.51	
					P 04	NTT				.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.19	XCC		.19	
					P	UTT	1.49	XCC		1.49	
					P	ZTT	6.30	XCC	.01	6.29	
											3,809.81
ST01	SPECIAL TAX ASSMTS	OJN	ACR	ACR	C	STA	7,830.65			7,830.65	
					C	ZTA	684.95			684.95	
					P	SPA	166.03			166.03	
					P	STA	395.95			395.95	
											9,077.58
TOTAL AGENCY TRANSFERS							12,896.82		9.43		12,887.39

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 01/06/2018 TO 01/12/2018 ****

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	OJ	ACR	ACR	C 16	MTT	18.27	XCC	.05	18.22		
					C 15	MTT	2.61	XCC	.01	2.60		
					C 14	MTT	.01	XCC		.01		
					C 16	NTT	.01	XCC		.01		
					C 15	NTT	.34	XCC		.34		
					C 13	NTT	1.35	XCC		1.35		
					C	STS	2,078.08	XCC	5.20	2,072.88		
					C	UTT	10.24	XCC	.03	10.21		
					C	ZTT	31.90	XCC	.08	31.82		
					P 16	MPP	1.04	XCC		1.04		
					P 15	MPP	1.31	XCC		1.31		
					P 14	MPP	.71	XCC		.71		
					P 13	MPP	.09	XCC		.09		
					P 12	MPP	.07	XCC		.07		
					P 11	MPP	.01	XCC		.01		
					P 10	MPP	.28	XCC		.28		
					P 09	MPP	.04	XCC		.04		
					P 07	MPP	.11	XCC		.11		
					P 95	MPP		XCC		.00		
					P 16	MTT	10.38			10.38		
					P 15	MTT	8.95			8.95		
					P 14	MTT	2.15			2.15		
					P 13	MTT	.17			.17		
					P 12	MTT	.11			.11		
					P 11	MTT	.01			.01		
					P 10	MTT	.26			.26		
					P 09	MTT	.03			.03		
					P 07	MTT	.07			.07		
					P 95	MTT	.02	XCC		.02		
					P 07	NTT	.09			.09		
					P 05	NTT	.88			.88		
					P 04	NTT				.00		
					P 00	NTT	.01	XCC		.01		
					P 99	NTT	.14	XCC		.14		
					P 16	NTT	.31			.31		
					P 15	NTT	.43			.43		
					P 14	NTT	.35			.35		
					P	SPS	57.17	XCC	.14	57.03		
					P	STS	141.82	XCC	.37	141.45		
					P	UTT	.87	XCC		.87		
					P	ZTT	3.60	XCC		3.60		
							2,374.29			2,368.41		
TOTAL AGENCY TRANSFERS							2,374.29		5.88		2,368.41	

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 01/06/2018 TO 01/12/2018 ****

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	P 95	MPP				.00	
				P 95	MTT				.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: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	31.73	XCC	.08	31.65	
					C 15	MTT	4.50	XCC	.01	4.49	
					C 14	MTT	.03	XCC		.03	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.59	XCC		.59	
					C 13	NTT	2.37	XCC	.01	2.36	
					C	STS	3,612.09	XCC	9.03	3,603.06	
					C	UTT	17.80	XCC	.04	17.76	
					C	ZTT	55.44	XCC	.14	55.30	
					P 16	MPP	1.81	XCC		1.81	
					P 15	MPP	2.26	XCC	.01	2.25	
					P 14	MPP	1.23	XCC		1.23	
					P 13	MPP	.15	XCC		.15	
					P 12	MPP	.10	XCC		.10	
					P 11	MPP		XCC		.00	
					P 10	MPP	.48	XCC		.48	
					P 09	MPP	.06	XCC		.06	
					P 07	MPP	.17	XCC		.17	
					P 95	MPP	.01	XCC		.01	
					P 16	MTT	18.04			18.04	
					P 15	MTT	15.42			15.42	
					P 14	MTT	3.73			3.73	
					P 13	MTT	.29			.29	
					P 12	MTT	.19			.19	
					P 11	MTT	.02			.02	
					P 10	MTT	.45			.45	
					P 09	MTT	.05			.05	
					P 07	MTT	.11			.11	
					P 95	MTT	.03	XCC		.03	
					P 14	NTT	.60			.60	
					P 07	NTT	.14			.14	
					P 05	NTT	1.61			1.61	
					P 04	NTT				.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.22	XCC		.22	
					P 16	NTT	.54			.54	
					P 15	NTT	.75			.75	
					P	SPS	99.27	XCC	.23	99.04	
					P	STS	246.39	XCC	.61	245.78	
					P	UTT	1.50	XCC		1.50	
					P	ZTT	6.30	XCC	.01	6.29	
											4,116.33
SP01	SAN BDNO MTS HOSP DIST	OJH	ACR	ACR	C	STA	11,430.55			11,430.55	
					P	SPA	511.84			511.84	
					P	STA	1,265.55			1,265.55	
											13,207.94
TOTAL AGENCY TRANSFERS							17,334.44		10.17		17,324.27

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

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	.01	XCC		.01	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C	STS	.11	XCC		.11	
					C	UTT		XCC		.00	
					C	ZTT	.01	XCC		.01	
					P 16	MPP		XCC		.00	
					P 15	MPP		XCC		.00	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 07	MTT				.00	
					P 95	MTT		XCC		.00	
					P 14	NTT				.00	
					P 07	NTT				.00	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P	SPS	.01	XCC		.01	
					P	STS	.01	XCC		.01	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
							.15			.15	
TOTAL AGENCY TRANSFERS							.15	.00		.15	

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

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA 91761
 ATTN: MICHELLE BROWN

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	5,322.72				5,322.72	
					P	SPA	150.54			150.54	
					P	STA	164.21			164.21	
										5,637.47	
SP02 MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	5,868.12				5,868.12	
					C	ZTA	125.84			125.84	
					P	SPA	81.63			81.63	
					P	STA	212.85			212.85	
										6,288.44	
TOTAL AGENCY TRANSFERS						11,925.91			.00	11,925.91	

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

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	.15	XCC		.15	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 13	NTT	.01	XCC		.01	
					C	STS	17.78	XCC	.04	17.74	
					C	UTT	.09	XCC		.09	
					C	ZTT	.27	XCC		.27	
					P 16	MPP		XCC		.00	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 16	MTT	.09			.09	
					P 15	MTT	.08			.08	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 07	MTT				.00	
					P 95	MTT		XCC		.00	
					P 07	NTT				.00	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P	SPS	.48	XCC		.48	
					P	STS	1.22	XCC		1.22	
					P	UTT	.01	XCC		.01	
					P	ZTT	.02	XCC		.02	
											20.26
TOTAL AGENCY TRANSFERS							20.30		.04		20.26

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

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 95	MPP			XCC		.00	
		P 95	MTT		.01	XCC		.01	
		P 05	NTT		.23			.23	
		P 04	NTT					.00	
		P 00	NTT			XCC		.00	
		P 99	NTT		.03	XCC		.03	
									.27
TOTAL AGENCY TRANSFERS					.27		.00		.27

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 01/06/2018 TO 01/12/2018 ****

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 16	MTT	2.65	XCC	.01	2.64	
					C 15	MTT	.39	XCC		.39	
					C 14	MTT		XCC		.00	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.05	XCC		.05	
					C 13	NTT	.21	XCC		.21	
					C	STS	298.03	XCC	.75	297.28	
					C	UTT	1.46	XCC		1.46	
					C	ZTT	4.57	XCC	.01	4.56	
					P 16	MPP	.15	XCC		.15	
					P 15	MPP	.20	XCC		.20	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 16	MTT	1.50			1.50	
					P 15	MTT	1.33			1.33	
					P 14	MTT	.32			.32	
					P 13	MTT	.03			.03	
					P 12	MTT	.02			.02	
					P 11	MTT				.00	
					P 10	MTT	.04			.04	
					P 09	MTT	.01			.01	
					P 07	MTT	.01			.01	
					P 95	MTT		XCC		.00	
					P 15	NTT	.06			.06	
					P 14	NTT	.05			.05	
					P 07	NTT	.02			.02	
					P 05	NTT	.14			.14	
					P 04	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.02	XCC		.02	
					P 16	NTT	.05			.05	
					P	SPS	8.28	XCC		8.28	
					P	STS	20.51	XCC	.03	20.48	
					P	UTT	.14	XCC		.14	
					P	ZTT	.54	XCC		.54	
							340.99			.80	340.19
TOTAL AGENCY TRANSFERS							340.99			.80	340.19

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	OH	B	ACR ACR	C 16	MTT	23.94	XCC	.06	23.88	
					C 15	MTT	3.31	XCC	.01	3.30	
					C 14	MTT	.02	XCC		.02	
					C 13	NTT	1.63	XCC		1.63	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.44	XCC		.44	
					C	STS	2,786.59	XCC	6.97	2,779.62	
					C	UTT	13.73	XCC	.03	13.70	
					C	ZTT	42.78	XCC	.11	42.67	
					P 16	MPP	1.37	XCC		1.37	
					P 15	MPP	1.67	XCC		1.67	
					P 14	MPP	.89	XCC		.89	
					P 13	MPP	.11	XCC		.11	
					P 12	MPP	.07	XCC		.07	
					P 11	MPP		XCC		.00	
					P 10	MPP	.32	XCC		.32	
					P 09	MPP	.04	XCC		.04	
					P 07	MPP	.12			.12	
					P 16	MTT	13.61			13.61	
					P 15	MTT	11.37			11.37	
					P 14	MTT	2.70			2.70	
					P 13	MTT	.20			.20	
					P 12	MTT	.12			.12	
					P 11	MTT	.01			.01	
					P 10	MTT	.29			.29	
					P 09	MTT	.03			.03	
					P 07	MTT	.07			.07	
					P 16	NTT	.41			.41	
					P 15	NTT	.55			.55	
					P 14	NTT	.44			.44	
					P 07	NTT	.09			.09	
					P	UTT	1.12	XCC		1.12	
					P	ZTT	4.74	XCC		4.74	
							2,912.79			7.18	2,905.61
TOTAL AGENCY TRANSFERS							2,912.79	7.18		2,905.61	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 SANBAG PACE PROGRAM	OVG	ATX	ATX	C	STA	83,591.17				83,591.17	
					SPA	1,908.69			1,908.69		
					STA	7,926.16			7,926.16		
										93,426.02	
TT03 SANBAG HERO PROGRAM	OVG	ATX	ATX	P	SPA	202.07				202.07	
					STA	1,063.52			1,063.52		
											1,265.59
TOTAL AGENCY TRANSFERS							94,691.61		.00		94,691.61

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

PAGE: 485
DATE: 01/22/2018

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CSCDA PACE FUNDING PROGRAM	341	120	9181	C	STA	7,112.17			7,112.17	7,112.17
TOTAL AGENCY TRANSFERS						<u>7,112.17</u>		<u>.00</u>	<u>7,112.17</u>	<u>7,112.17</u>

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY - L O	OJS ACR ACR	C 16	MTT	2.45	XCC	.01	2.44	
		C 15	MTT	.34	XCC		.34	
		C 14	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT	.04	XCC		.04	
		C 13	NTT	.17	XCC		.17	
		C	STS	281.60	XCC	.70	280.90	
		C	UTT	1.39	XCC		1.39	
		C	ZTT	4.32	XCC	.01	4.31	
		P 16	MPP	.14	XCC		.14	
		P 15	MPP	.17	XCC		.17	
		P 14	MPP	.09	XCC		.09	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.01	XCC		.01	
		P 07	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 16	MTT	1.40			1.40	
		P 15	MTT	1.17			1.17	
		P 14	MTT	.28			.28	
		P 13	MTT	.02			.02	
		P 12	MTT	.02			.02	
		P 11	MTT				.00	
		P 10	MTT	.03			.03	
		P 09	MTT				.00	
		P 07	MTT	.01			.01	
		P 95	MTT		XCC		.00	
		P 16	NTT	.04			.04	
		P 15	NTT	.06			.06	
		P 14	NTT	.04			.04	
		P 07	NTT	.01			.01	
		P 05	NTT	.12			.12	
		P 04	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P	SPS	7.69	XCC		7.69	
		P	STS	19.03	XCC	.03	19.00	
		P	UTT	.13	XCC		.13	
		P	ZTT	.49	XCC		.49	
								320.58
TOTAL AGENCY TRANSFERS				321.33		.75		320.58

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

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	55.43	XCC	.14	55.29	
					C 15	MTT	7.57	XCC	.02	7.55	
					C 14	MTT	.04	XCC		.04	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	1.00	XCC		1.00	
					C 13	NTT	3.73	XCC	.01	3.72	
					C	STS	6,486.20	XCC	16.22	6,469.98	
					C	UTT	31.96	XCC	.08	31.88	
					C	ZTT	99.56	XCC	.25	99.31	
					P 16	MPP	3.15	XCC	.01	3.14	
					P 15	MPP	3.80	XCC	.01	3.79	
					P 14	MPP	2.03	XCC	.01	2.02	
					P 13	MPP	.24	XCC		.24	
					P 12	MPP	.16	XCC		.16	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.74	XCC		.74	
					P 09	MPP	.09	XCC		.09	
					P 07	MPP	.24	XCC		.24	
					P 95	MPP		XCC		.00	
					P 16	MTT	31.50			31.50	
					P 15	MTT	25.97			25.97	
					P 14	MTT	6.15			6.15	
					P 13	MTT	.46			.46	
					P 12	MTT	.29			.29	
					P 11	MTT	.02			.02	
					P 10	MTT	.68			.68	
					P 09	MTT	.08			.08	
					P 07	MTT	.16			.16	
					P 95	MTT	.03	XCC		.03	
					P 16	NTT	.94			.94	
					P 15	NTT	1.25			1.25	
					P 14	NTT	1.00			1.00	
					P 07	NTT	.20			.20	
					P 05	NTT	2.05			2.05	
					P 04	NTT				.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.25	XCC		.25	
					P	UTT	2.63	XCC		2.63	
					P	ZTT	10.95	XCC	.02	10.93	
							6,780.60			16.77	6,763.83
TOTAL AGENCY TRANSFERS							6,780.60			16.77	6,763.83

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

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	107.69	XCC	.27	107.42	
					C 15	MTT	15.22	XCC	.04	15.18	
					C 14	MTT	.09	XCC		.09	
					C 16	NTT	.05	XCC		.05	
					C 15	NTT	2.00	XCC	.01	1.99	
					C 13	NTT	7.74	XCC	.02	7.72	
					C	STS	12,370.51	XCC	30.93	12,339.58	
					C	UTT	60.96	XCC	.15	60.81	
					C	ZTT	189.88	XCC	.47	189.41	
					P 16	MPP	6.12	XCC	.02	6.10	
					P 15	MPP	7.66	XCC	.02	7.64	
					P 14	MPP	4.09	XCC	.01	4.08	
					P 13	MPP	.49	XCC		.49	
					P 12	MPP	.34	XCC		.34	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	1.60	XCC		1.60	
					P 09	MPP	.19	XCC		.19	
					P 07	MPP	.60	XCC		.60	
					P 95	MPP	.01	XCC		.01	
					P 16	MTT	61.21			61.21	
					P 15	MTT	52.22			52.22	
					P 14	MTT	12.38			12.38	
					P 13	MTT	.96			.96	
					P 12	MTT	.63			.63	
					P 11	MTT	.06			.06	
					P 10	MTT	1.47			1.47	
					P 09	MTT	.16			.16	
					P 07	MTT	.38			.38	
					P 95	MTT	.08	XCC		.08	
					P 16	NTT	1.83			1.83	
					P 15	NTT	2.52			2.52	
					P 14	NTT	2.00			2.00	
					P 07	NTT	.48			.48	
					P 05	NTT	5.14			5.14	
					P 04	NTT				.00	
					P 00	NTT	.07	XCC		.07	
					P 99	NTT	.63	XCC		.63	
					P	UTT	5.12	XCC		5.12	
					P	ZTT	21.35	XCC	.04	21.31	
							12,943.96			31.98	12,911.98
TOTAL AGENCY TRANSFERS							12,943.96			31.98	12,911.98

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 ORIGINAL	OKF	ACR	ACR	C 16	MTT	150.21	XCC	.38	149.83	
					C 15	MTT	20.96	XCC	.05	20.91	
					C 14	MTT	.12	XCC		.12	
					C 16	NTT	.06	XCC		.06	
					C 15	NTT	2.75	XCC	.01	2.74	
					C 13	NTT	10.49	XCC	.03	10.46	
					C	STS	17,316.21	XCC	43.29	17,272.92	
					C	UTT	85.33	XCC	.21	85.12	
					C	ZTT	265.79	XCC	.66	265.13	
					P 16	MPP	8.54	XCC	.02	8.52	
					P 15	MPP	10.53	XCC	.03	10.50	
					P 14	MPP	5.65	XCC	.01	5.64	
					P 13	MPP	.68	XCC		.68	
					P 12	MPP	.45	XCC		.45	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	2.04	XCC	.01	2.03	
					P 09	MPP	.25	XCC		.25	
					P 07	MPP	.80	XCC		.80	
					P 95	MPP	.01	XCC		.01	
					P 16	MTT	85.38			85.38	
					P 15	MTT	71.88			71.88	
					P 14	MTT	17.10			17.10	
					P 13	MTT	1.30			1.30	
					P 12	MTT	.82			.82	
					P 11	MTT	.06			.06	
					P 10	MTT	1.87			1.87	
					P 09	MTT	.20			.20	
					P 07	MTT	.51			.51	
					P 95	MTT	.13	XCC		.13	
					P 15	NTT	3.48			3.48	
					P 14	NTT	2.76			2.76	
					P 07	NTT	.64			.64	
					P 05	NTT	6.98			6.98	
					P 04	NTT				.00	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT	.96	XCC		.96	
					P 16	NTT	2.55			2.55	
					P	SPS	469.93	XCC	1.18	468.75	
					P	STS	1,166.16	XCC	2.92	1,163.24	
					P	UTT	7.12	XCC	.01	7.11	
					P	ZTT	29.71	XCC	.08	29.63	
											19,701.65
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C 16	MTT	.41	XCC		.41	
					C 15	MTT	.05	XCC		.05	
					C 14	MTT		XCC		.00	
					C 16	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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C 15	NTT		XCC		.00		
					C 13	NTT	.02	XCC		.02		
					C	STS	46.00	XCC	.12	45.88		
					C	UTT	.23	XCC		.23		
					C	ZTT	.70	XCC		.70		
					P 16	MPP	.03	XCC		.03		
					P 15	MPP	.03	XCC		.03		
					P 14	MPP	.01	XCC		.01		
					P 13	MPP		XCC		.00		
					P 12	MPP	.01	XCC		.01		
					P 11	MPP		XCC		.00		
					P 10	MPP		XCC		.00		
					P 09	MPP		XCC		.00		
					P 07	MPP		XCC		.00		
					P 95	MPP		XCC		.00		
					P 16	MTT	.24			.24		
					P 15	MTT	.19			.19		
					P 14	MTT	.04			.04		
					P 13	MTT				.00		
					P 12	MTT				.00		
					P 11	MTT				.00		
					P 10	MTT	.01			.01		
					P 09	MTT				.00		
					P 07	MTT				.00		
					P 95	MTT		XCC		.00		
					P 16	NTT				.00		
					P 15	NTT				.00		
					P 14	NTT				.00		
					P 07	NTT				.00		
					P 05	NTT	.01			.01		
					P 04	NTT				.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P	SPS	1.28	XCC		1.28		
					P	STS	3.18	XCC		3.18		
					P	UTT	.03	XCC		.03		
					P	ZTT	.09	XCC		.09		
											52.44	
GA03	GENERAL TAX LEVY MID-VLY		OKF	ACR	ACR	C 16	MTT	198.39	XCC	.50	197.89	
						C 15	MTT	27.68	XCC	.07	27.61	
						C 14	MTT	.15	XCC		.15	
						C 16	NTT	.09	XCC		.09	
						C 15	NTT	3.64	XCC	.01	3.63	
						C 13	NTT	13.42	XCC	.03	13.39	
						C	STS	23,297.88	XCC	58.24	23,239.64	
						C	UTT	114.80	XCC	.29	114.51	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZTT	357.61	XCC	.89	356.72	
		P 16	MPP	11.28	XCC	.03	11.25	
		P 15	MPP	13.92	XCC	.03	13.89	
		P 14	MPP	7.39	XCC	.02	7.37	
		P 13	MPP	.86	XCC		.86	
		P 12	MPP	.57	XCC		.57	
		P 11	MPP	.04	XCC		.04	
		P 10	MPP	2.60	XCC	.01	2.59	
		P 09	MPP	.31	XCC		.31	
		P 07	MPP	.95	XCC		.95	
		P 95	MPP	.01	XCC		.01	
		P 16	MTT	112.77			112.77	
		P 15	MTT	94.95			94.95	
		P 14	MTT	22.37			22.37	
		P 13	MTT	1.66			1.66	
		P 12	MTT	1.05			1.05	
		P 11	MTT	.09			.09	
		P 10	MTT	2.38			2.38	
		P 09	MTT	.26			.26	
		P 07	MTT	.60			.60	
		P 95	MTT	.10	XCC		.10	
		P 15	NTT	4.59			4.59	
		P 14	NTT	3.62			3.62	
		P 07	NTT	.77			.77	
		P 05	NTT	8.03			8.03	
		P 04	NTT				.00	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.87	XCC		.87	
		P 16	NTT	3.37			3.37	
		P	SPS	620.68	XCC	1.55	619.13	
		P	STS	1,540.25	XCC	3.85	1,536.40	
		P	UTT	9.41	XCC	.02	9.39	
		P	ZTT	39.28	XCC	.10	39.18	
								26,453.14
GA04 GENERAL TAX LEVY 1969 ANNEX	OKF ACR ACR	C 16	MTT	.50	XCC		.50	
		C 15	MTT	.07	XCC		.07	
		C 14	MTT	.01	XCC		.01	
		C 16	NTT		XCC		.00	
		C 15	NTT	.01	XCC		.01	
		C 13	NTT	.04	XCC		.04	
		C	STS	53.36	XCC	.13	53.23	
		C	UTT	.26	XCC		.26	
		C	ZTT	.82	XCC		.82	
		P 16	MPP	.03	XCC		.03	
		P 15	MPP	.03	XCC		.03	
		P 14	MPP	.02	XCC		.02	

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 13	MPP		XCC		.00		
					P 12	MPP		XCC		.00		
					P 11	MPP		XCC		.00		
					P 10	MPP	.01	XCC		.01		
					P 09	MPP		XCC		.00		
					P 07	MPP		XCC		.00		
					P 95	MPP		XCC		.00		
					P 16	MTT	.28			.28		
					P 15	MTT	.23			.23		
					P 14	MTT	.05			.05		
					P 13	MTT	.01			.01		
					P 12	MTT				.00		
					P 11	MTT				.00		
					P 10	MTT	.01			.01		
					P 09	MTT				.00		
					P 07	MTT				.00		
					P 95	MTT		XCC		.00		
					P 16	NTT	.01			.01		
					P 15	NTT	.01			.01		
					P 14	NTT				.00		
					P 07	NTT				.00		
					P 05	NTT	.01			.01		
					P 04	NTT				.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P	SPS	1.54	XCC		1.54		
					P	STS	3.89	XCC		3.89		
					P	UTT	.03	XCC		.03		
					P	ZTT	.09	XCC		.09		
											61.19	
GA05	GENERAL TAX LEVY IMP C		OKF	ACR	ACR	C 16	MTT	635.73	XCC	1.59	634.14	
						C 15	MTT	88.74	XCC	.22	88.52	
						C 14	MTT	.50	XCC		.50	
						C 16	NTT	.28	XCC		.28	
						C 15	NTT	11.65	XCC	.03	11.62	
						C 13	NTT	43.60	XCC	.11	43.49	
						C	STS	74,095.99	XCC	185.24	73,910.75	
						C	UTT	365.12	XCC	.91	364.21	
						C	ZTT	1,137.32	XCC	2.84	1,134.48	
						P 16	MPP	36.15	XCC	.09	36.06	
						P 15	MPP	44.62	XCC	.11	44.51	
						P 14	MPP	23.78	XCC	.06	23.72	
						P 13	MPP	2.79	XCC	.01	2.78	
						P 12	MPP	1.88	XCC		1.88	
						P 11	MPP	.16	XCC		.16	
						P 10	MPP	8.45	XCC	.02	8.43	

AGENCY APPORTIONMENT REPORT

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 09	MPP	1.03	XCC		1.03		
					P 07	MPP	3.17	XCC	.01	3.16		
					P 95	MPP	.04	XCC		.04		
					P 16	MTT	361.36			361.36		
					P 15	MTT	304.46			304.46		
					P 14	MTT	72.00			72.00		
					P 13	MTT	5.39			5.39		
					P 12	MTT	3.41			3.41		
					P 11	MTT	.27			.27		
					P 10	MTT	7.76			7.76		
					P 09	MTT	.85			.85		
					P 07	MTT	2.02			2.02		
					P 95	MTT	.41	XCC		.41		
					P 15	NTT	14.70			14.70		
					P 14	NTT	11.63			11.63		
					P 07	NTT	2.56			2.56		
					P 05	NTT	27.29			27.29		
					P 04	NTT				.00		
					P 00	NTT	.33	XCC		.33		
					P 99	NTT	3.30	XCC	.01	3.29		
					P 16	NTT	10.79			10.79		
					P	SPS	1,988.89	XCC	4.97	1,983.92		
					P	STS	4,935.61	XCC	12.33	4,923.28		
					P	UTT	30.20	XCC	.07	30.13		
					P	ZTT	125.85	XCC	.31	125.54		
											84,201.15	
TOTAL AGENCY TRANSFERS							130,793.28		323.71		130,469.57	

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

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

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OLL ACR ACR	C 16	MTT	345.20	XCC	.86	344.34	
		C 15	MTT	2.67	XCC	.01	2.66	
		C 16	NTT		XCC		.00	
		C	STS	152,360.72	XCC	380.90	151,979.82	
		C	UTT	1,506.81	XCC	3.77	1,503.04	
		C	ZTT	1,395.65	XCC	3.49	1,392.16	
		P 16	MPP	140.94	XCC	.35	140.59	
		P 15	MPP	84.21	XCC	.21	84.00	
		P 14	MPP	109.44	XCC	.27	109.17	
		P 13	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP		XCC		.00	
		P 16	MTT	1,407.41			1,407.41	
		P 15	MTT	587.14			587.14	
		P 14	MTT	319.58			319.58	
		P 13	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 16	NTT	112.06			112.06	
		P 99	NTT	29.22	XCC	.07	29.15	
		P 14	NTT	29.72			29.72	
		P 05	NTT				.00	
		P	SPS	1,635.97			1,635.97	
		P	STS	5,430.69	XCC	13.58	5,417.11	
		P	UTT	25.56	XCC	.07	25.49	
		P	ZTT	366.31	XCC	.91	365.40	
								165,484.81
GA01 GENERAL TAX LEVY	OLL ACR ACR	C 16	MTT	278.05	XCC	.70	277.35	
		C 15	MTT	38.54	XCC	.10	38.44	
		C 14	MTT	.22	XCC		.22	
		C 16	NTT	.12	XCC		.12	
		C 15	NTT	5.06	XCC	.01	5.05	
		C 13	NTT	19.01	XCC	.05	18.96	
		C	STS	32,351.37	XCC	80.88	32,270.49	
		C	UTT	159.41	XCC	.40	159.01	
		C	ZTT	496.57	XCC	1.24	495.33	
		P 16	MPP	15.81	XCC	.04	15.77	
		P 15	MPP	19.38	XCC	.05	19.33	
		P 14	MPP	10.35	XCC	.03	10.32	
		P 13	MPP	1.21	XCC		1.21	
		P 12	MPP	.82	XCC		.82	
		P 11	MPP	.06	XCC		.06	
		P 10	MPP	3.69	XCC	.01	3.68	
		P 09	MPP	.46	XCC		.46	
		P 07	MPP	1.55	XCC		1.55	
		P 95	MPP	.06	XCC		.06	

AGENCY APPORTIONMENT REPORT

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	158.05			158.05	
		P 15	MTT	132.19			132.19	
		P 14	MTT	31.33			31.33	
		P 13	MTT	2.36			2.36	
		P 12	MTT	1.49			1.49	
		P 11	MTT	.12			.12	
		P 10	MTT	3.39			3.39	
		P 09	MTT	.38			.38	
		P 07	MTT	.98			.98	
		P 95	MTT	.24	XCC		.24	
		P 07	NTT	1.24			1.24	
		P 05	NTT	13.13			13.13	
		P 04	NTT				.00	
		P 00	NTT	.18	XCC		.18	
		P 99	NTT	1.77	XCC		1.77	
		P 16	NTT	4.72			4.72	
		P 15	NTT	6.39			6.39	
		P 14	NTT	5.06			5.06	
		P	SPS	869.88	XCC	2.18	867.70	
		P	STS	2,158.73	XCC	5.39	2,153.34	
		P	UTT	13.19	XCC	.03	13.16	
		P	ZTT	55.04	XCC	.13	54.91	
								36,770.36
TOTAL AGENCY TRANSFERS				202,750.90		495.73		202,255.17

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 01/06/2018 TO 01/12/2018 ****

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	98.70			98.70	98.70
TOTAL AGENCY TRANSFERS						98.70		.00		98.70

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJX	ACR	ACR	C	STA	199.89			199.89	199.89
TOTAL AGENCY TRANSFERS						<u>199.89</u>		<u>.00</u>	<u>199.89</u>	<u>199.89</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 01/06/2018 TO 01/12/2018 ****

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 16	MTT	7.36	XCC	.02	7.34	
					C 15	MTT	1.04	XCC		1.04	
					C 14	MTT		XCC		.00	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.13	XCC		.13	
					C 13	NTT	.53	XCC		.53	
					C	STS	854.61	XCC	2.14	852.47	
					C	UTT	4.21	XCC	.01	4.20	
					C	ZTT	13.11	XCC	.03	13.08	
					P 16	MPP	.42	XCC		.42	
					P 15	MPP	.52	XCC		.52	
					P 14	MPP	.28	XCC		.28	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP		XCC		.00	
					P 10	MPP	.12	XCC		.12	
					P 09	MPP	.01	XCC		.01	
					P 07	MPP	.05	XCC		.05	
					P 95	MPP		XCC		.00	
					P 16	MTT	4.18			4.18	
					P 15	MTT	3.57			3.57	
					P 14	MTT	.85			.85	
					P 13	MTT	.06			.06	
					P 12	MTT	.04			.04	
					P 11	MTT				.00	
					P 10	MTT	.11			.11	
					P 09	MTT	.01			.01	
					P 07	MTT	.04			.04	
					P 95	MTT		XCC		.00	
					P 15	NTT	.17			.17	
					P 14	NTT	.14			.14	
					P 07	NTT	.04			.04	
					P 05	NTT	.44			.44	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.06	XCC		.06	
					P 16	NTT	.12			.12	
					P	SPS	23.00	XCC	.07	22.93	
					P	STS	57.14	XCC	.13	57.01	
					P	UTT	.36	XCC		.36	
					P	ZTT	1.47	XCC		1.47	
											971.86
SS01	SEWER STANDBY	OJZ	ACR	ACR	C	STA	469.65			469.65	
					P	SPA	29.75			29.75	
					P	STA	122.10			122.10	
											621.50
SW01	WATER STANDBY	OJZ	ACR	ACR	C	STA	237.15			237.15	

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

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	SPA	15.21			15.21		
				P	STA	62.10			62.10		
											314.46
TOTAL AGENCY TRANSFERS						1,910.22		2.40			1,907.82

AGENCY APPORTIONMENT REPORT

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	ACCOUNT NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJT	ACR	ACR	P 95	MPP				.00	
					P 07	MPP	.14			.14	
					P 95	MTT	.02			.02	
					P 07	MTT	.09			.09	
					P 99	NTT	.10			.10	
					P 04	NTT				.00	
					P 00	NTT	.01			.01	
					P 07	NTT	.12			.12	
					P 05	NTT	1.02			1.02	
											1.50
TW01	ASSESSMENT DISTRICT - 2R	OJT	ACR	ACR	P	SPA	68.37			68.37	
					P	STA	75.14			75.14	
											143.51
TOTAL AGENCY TRANSFERS							145.01		.00		145.01

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

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	7.14	XCC	.02	7.12	
					C 15	MTT	1.00	XCC		1.00	
					C 14	MTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C 15	NTT	.13	XCC		.13	
					C 13	NTT	.52	XCC		.52	
					C	STS	817.87	XCC	2.04	815.83	
					C	UTT	4.03	XCC	.01	4.02	
					C	ZTT	12.56	XCC	.03	12.53	
					P 16	MPP	.41	XCC		.41	
					P 15	MPP	.51	XCC		.51	
					P 14	MPP	.28	XCC		.28	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP		XCC		.00	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.02	XCC		.02	
					P 07	MPP	.05	XCC		.05	
					P 95	MPP		XCC		.00	
					P 16	MTT	4.06			4.06	
					P 15	MTT	3.44			3.44	
					P 14	MTT	.83			.83	
					P 13	MTT	.07			.07	
					P 12	MTT	.04			.04	
					P 11	MTT				.00	
					P 10	MTT	.10			.10	
					P 09	MTT	.01			.01	
					P 07	MTT	.03			.03	
					P 95	MTT	.01	XCC		.01	
					P 16	NTT	.12			.12	
					P 15	NTT	.16			.16	
					P 14	NTT	.13			.13	
					P 07	NTT	.04			.04	
					P 05	NTT	.39			.39	
					P 04	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.06	XCC		.06	
					P	SPS	22.34	XCC	.07	22.27	
					P	STS	55.43	XCC	.13	55.30	
					P	UTT	.35	XCC		.35	
					P	ZTT	1.42	XCC		1.42	
											931.44
SW01	WATER AVAILABILITY	OKN	ACR	ACR	C	STA	177.15			177.15	
					P	SPA	9.56			9.56	
					P	STA	32.40			32.40	
											219.11
TOTAL AGENCY TRANSFERS							1,152.85		2.30		1,150.55

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

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	40.74	XCC	.10	40.64	
					C 15	MTT	5.84	XCC	.01	5.83	
					C 14	MTT	.03	XCC		.03	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.77	XCC		.77	
					C 13	NTT	3.00	XCC	.01	2.99	
					C	STS	4,634.37	XCC	11.59	4,622.78	
					C	UTT	22.84	XCC	.06	22.78	
					C	ZTT	71.13	XCC	.18	70.95	
					P 16	MPP	2.31	XCC	.01	2.30	
					P 15	MPP	2.93	XCC	.01	2.92	
					P 14	MPP	1.59	XCC		1.59	
					P 13	MPP	.19	XCC		.19	
					P 12	MPP	.13	XCC		.13	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.62	XCC		.62	
					P 09	MPP	.07	XCC		.07	
					P 07	MPP	.25	XCC		.25	
					P 95	MPP		XCC		.00	
					P 16	MTT	23.16			23.16	
					P 15	MTT	20.02			20.02	
					P 14	MTT	4.83			4.83	
					P 13	MTT	.37			.37	
					P 12	MTT	.25			.25	
					P 11	MTT	.02			.02	
					P 10	MTT	.57			.57	
					P 09	MTT	.07			.07	
					P 07	MTT	.16			.16	
					P 95	MTT	.04	XCC		.04	
					P 16	NTT	.69			.69	
					P 15	NTT	.97			.97	
					P 14	NTT	.78			.78	
					P 07	NTT	.20			.20	
					P 05	NTT	2.15			2.15	
					P 04	NTT				.00	
					P 00	NTT	.03	XCC		.03	
					P 99	NTT	.33	XCC		.33	
					P	UTT	1.94	XCC		1.94	
					P	ZTT	8.07	XCC	.01	8.06	
											4,839.52
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	C	STA	1,783.67			1,783.67	
					P	SPA	158.55			158.55	
					P	STA	361.65			361.65	
											2,303.87
TOTAL AGENCY TRANSFERS							7,155.37		11.98		7,143.39

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

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV	ACR	ACR	P 10	MPP	.28	XCC		.28	
					P 10	MTT	.27			.27	
											.55
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	C 16	MTT	13.24	XCC	.03	13.21	
					C 15	MTT	1.86	XCC		1.86	
					C 14	MTT	.01	XCC		.01	
					C 16	NTT		XCC		.00	
					C 15	NTT	.24	XCC		.24	
					C 13	NTT	.96	XCC		.96	
					C	STS	1,530.49	XCC	3.83	1,526.66	
					C	UTT	7.54	XCC	.02	7.52	
					C	ZTT	23.49	XCC	.06	23.43	
					P 16	MPP	.76	XCC		.76	
					P 15	MPP	.94	XCC		.94	
					P 14	MPP	.50	XCC		.50	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP	.04	XCC		.04	
					P 11	MPP		XCC		.00	
					P 10	MPP	.21	XCC		.21	
					P 09	MPP	.03	XCC		.03	
					P 07	MPP	.08	XCC		.08	
					P 95	MPP		XCC		.00	
					P 16	MTT	7.52			7.52	
					P 15	MTT	6.39			6.39	
					P 14	MTT	1.52			1.52	
					P 13	MTT	.11			.11	
					P 12	MTT	.08			.08	
					P 11	MTT	.01			.01	
					P 10	MTT	.19			.19	
					P 09	MTT	.02			.02	
					P 07	MTT	.05			.05	
					P 95	MTT	.01	XCC		.01	
					P 16	NTT	.23			.23	
					P 15	NTT	.31			.31	
					P 14	NTT	.25			.25	
					P 07	NTT	.06			.06	
					P 05	NTT	.57			.57	
					P 04	NTT				.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.09	XCC		.09	
					P	UTT	.64	XCC		.64	
					P	ZTT	2.61	XCC		2.61	
											1,597.19
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	C	STA	1,927.60			1,927.60	
					P	SPA	236.17			236.17	
					P	STA	803.90			803.90	

AGENCY APPORTIONMENT REPORT

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	C	STA	3,709.65			3,709.65	2,967.67	
					P	SPA	1,715.56			1,715.56		
					P	STA	6,192.55			6,192.55		
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	447.10			447.10	11,617.76	
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	C	STA	1,626.12			1,626.12	447.10	
					P	SPA	350.86			350.86		
					P	STA	1,824.90			1,824.90		
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	1,736.52			1,736.52	3,801.88	
					P	SPA	1,872.51			1,872.51		
					P	STA	4,854.32			4,854.32		
											8,463.35	
TOTAL AGENCY TRANSFERS							28,899.44		3.94			28,895.50

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 01/06/2018 TO 01/12/2018 ****

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	SLS	20.11	XCC	.05	20.06	20.06
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C	16 MTT	2.58	XCC	.01	2.57	
					C	15 MTT	.36	XCC		.36	
					C	14 MTT		XCC		.00	
					C	16 NTT	.01	XCC		.01	
					C	15 NTT	.05	XCC		.05	
					C	13 NTT	.19	XCC		.19	
					C	STS	293.19	XCC	.73	292.46	
					C	UTT	1.45	XCC		1.45	
					C	ZTT	4.50	XCC	.01	4.49	
					P	16 MPP	.14	XCC		.14	
					P	15 MPP	.18	XCC		.18	
					P	14 MPP	.10	XCC		.10	
					P	13 MPP	.01	XCC		.01	
					P	12 MPP	.01	XCC		.01	
					P	11 MPP		XCC		.00	
					P	10 MPP	.04	XCC		.04	
					P	09 MPP		XCC		.00	
					P	07 MPP	.02	XCC		.02	
					P	95 MPP		XCC		.00	
					P	16 MTT	1.47			1.47	
					P	15 MTT	1.25			1.25	
					P	14 MTT	.29			.29	
					P	13 MTT	.03			.03	
					P	12 MTT	.01			.01	
					P	11 MTT				.00	
					P	10 MTT	.03			.03	
					P	09 MTT				.00	
					P	07 MTT	.01			.01	
					P	95 MTT	.01	XCC		.01	
					P	16 NTT	.04			.04	
					P	15 NTT	.06			.06	
					P	14 NTT	.04			.04	
					P	07 NTT	.02			.02	
					P	05 NTT	.11			.11	
					P	04 NTT				.00	
					P	00 NTT		XCC		.00	
					P	99 NTT	.01	XCC		.01	
					P	UTT	.10	XCC		.10	
					P	ZTT	.51	XCC		.51	
							326.93			.80	306.07
TOTAL AGENCY TRANSFERS							326.93			.80	326.13

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

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	SLS		XCC		.00	
					P	SLS				.00	
					P	SMS				.00	
											.00
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C	16 MTT	.23	XCC		.23	
					C	15 MTT	.04	XCC		.04	
					C	14 MTT		XCC		.00	
					C	16 NTT		XCC		.00	
					C	15 NTT	.01	XCC		.01	
					C	13 NTT	.01	XCC		.01	
					C	STS	26.26	XCC	.07	26.19	
					C	UTT	.13	XCC		.13	
					C	ZTT	.41	XCC		.41	
					P	16 MPP	.02	XCC		.02	
					P	15 MPP	.02	XCC		.02	
					P	14 MPP	.01	XCC		.01	
					P	13 MPP		XCC		.00	
					P	12 MPP		XCC		.00	
					P	11 MPP		XCC		.00	
					P	10 MPP		XCC		.00	
					P	09 MPP		XCC		.00	
					P	07 MPP		XCC		.00	
					P	95 MPP		XCC		.00	
					P	16 MTT	.13			.13	
					P	15 MTT	.11			.11	
					P	14 MTT	.03			.03	
					P	13 MTT				.00	
					P	12 MTT				.00	
					P	11 MTT				.00	
					P	10 MTT	.01			.01	
					P	09 MTT				.00	
					P	07 MTT				.00	
					P	95 MTT		XCC		.00	
					P	14 NTT	.01			.01	
					P	07 NTT				.00	
					P	05 NTT	.01			.01	
					P	04 NTT				.00	
					P	00 NTT		XCC		.00	
					P	99 NTT		XCC		.00	
					P	16 NTT	.01			.01	
					P	15 NTT	.01			.01	
					P	SPS	.70	XCC		.70	
					P	STS	1.75	XCC		1.75	
					P	UTT	.01	XCC		.01	
					P	ZTT	.04	XCC		.04	
SW03	CURRENT YR WATER STANDBY	OKZ	ACR	ACR	C	STA	694.11			694.11	29.89

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

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
				P	SPA	17.68				17.68	
				P	STA	63.10				63.10	
											774.89
TOTAL AGENCY TRANSFERS						804.85		.07			804.78

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

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	34.43	XCC	.09	34.34	
					C 15	MTT	4.81	XCC	.01	4.80	
					C 14	MTT	.03	XCC		.03	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.63	XCC		.63	
					C 13	NTT	2.42	XCC	.01	2.41	
					C	STS	3,997.58	XCC	9.99	3,987.59	
					C	UTT	19.69	XCC	.05	19.64	
					C	ZTT	61.36	XCC	.15	61.21	
					P 16	MPP	1.96	XCC		1.96	
					P 15	MPP	2.42	XCC	.01	2.41	
					P 14	MPP	1.30	XCC		1.30	
					P 13	MPP	.15	XCC		.15	
					P 12	MPP	.11	XCC		.11	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.46	XCC		.46	
					P 09	MPP	.06	XCC		.06	
					P 07	MPP	.18	XCC		.18	
					P 95	MPP		XCC		.00	
					P 16	MTT	19.57			19.57	
					P 15	MTT	16.53			16.53	
					P 14	MTT	3.93			3.93	
					P 13	MTT	.30			.30	
					P 12	MTT	.19			.19	
					P 11	MTT	.02			.02	
					P 10	MTT	.42			.42	
					P 09	MTT	.05			.05	
					P 07	MTT	.12			.12	
					P 95	MTT	.03	XCC		.03	
					P 16	NTT	.58			.58	
					P 15	NTT	.79			.79	
					P 14	NTT	.63			.63	
					P 07	NTT	.15			.15	
					P 05	NTT	1.63			1.63	
					P 04	NTT				.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.23	XCC		.23	
					P	SPS	107.72	XCC	.27	107.45	
					P	STS	267.32	XCC	.66	266.66	
					P	UTT	1.68	XCC		1.68	
					P	ZTT	6.82	XCC	.01	6.81	
							4,556.34			11.25	4,545.09
TOTAL AGENCY TRANSFERS							4,556.34			11.25	4,545.09

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

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	5,699.80	XCC	14.25	5,685.55	
					C	UTT	28.09	XCC	.07	28.02	
					C	ZTT	87.49	XCC	.22	87.27	
					P	UTT	2.35	XCC		2.35	
					P	ZTT	9.78	XCC	.01	9.77	
											5,812.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	16 MTT	49.45	XCC	.12	49.33	
					C	15 MTT	6.97	XCC	.02	6.95	
					C	14 MTT	.04	XCC		.04	
					C	16 NTT	.02	XCC		.02	
					C	15 NTT	.91	XCC		.91	
					C	13 NTT	3.66	XCC	.01	3.65	
					P	16 MPP	2.81	XCC	.01	2.80	
					P	15 MPP	3.50	XCC	.01	3.49	
					P	14 MPP	1.91	XCC		1.91	
					P	13 MPP	.24	XCC		.24	
					P	12 MPP	.16	XCC		.16	
					P	11 MPP	.06	XCC		.06	
					P	10 MPP	.79	XCC		.79	
					P	09 MPP	.10	XCC		.10	
					P	07 MPP	.32	XCC		.32	
					P	95 MPP		XCC		.00	
					P	16 MTT	28.11			28.11	
					P	15 MTT	23.91			23.91	
					P	14 MTT	5.79			5.79	
					P	13 MTT	.45			.45	
					P	12 MTT	.31			.31	
					P	11 MTT	.02			.02	
					P	10 MTT	.72			.72	
					P	09 MTT	.08			.08	
					P	07 MTT	.20			.20	
					P	95 MTT	.05	XCC		.05	
					P	14 NTT	.94			.94	
					P	07 NTT	.25			.25	
					P	05 NTT	2.80			2.80	
					P	04 NTT				.00	
					P	00 NTT	.04	XCC		.04	
					P	99 NTT	.40	XCC		.40	
					P	16 NTT	.84			.84	
					P	15 NTT	1.16			1.16	
											136.84
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	1,109.65			1,109.65	
					P	SPA	273.56			273.56	
					P	STA	424.45			424.45	
											1,807.66
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	65.10			65.10	

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

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	2.24			2.24	
					P	STA	10.90			10.90	
											78.24
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	166.65			166.65	
					P	SPA	6.59			6.59	
					P	STA	32.10			32.10	
											205.34
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	1,343.98			1,343.98	
											1,343.98
TOTAL AGENCY TRANSFERS							9,399.74		14.72		9,385.02

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

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
 ADDRESS: P.O. BOX 1105
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET AMOUNT	APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP	ACR	ACR	C	STA	56.70				56.70		
				P	SPA	93.73				93.73		
				P	STA	190.20				190.20		
												340.63
TOTAL AGENCY TRANSFERS							340.63		.00			340.63

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

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	1,403.49			1,403.49	
					STA	3,451.45			3,451.45	
										4,854.94
SW02 WATER STANDBY #2	OLT	ACR	ACR	C	STA	4,009.07			4,009.07	
					SPA	1,209.19			1,209.19	
					STA	2,980.73			2,980.73	
										8,198.99
TOTAL AGENCY TRANSFERS						13,053.93		.00		13,053.93

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

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV	ACR	ACR	P 07	MPP					.00	
				P 95	MPP					.00	
				P 07	MTT					.00	
				P 95	MTT					.00	
				P 07	NTT					.00	
				P 05	NTT					.00	
				P 04	NTT					.00	
				P 00	NTT					.00	
				P 99	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 01/06/2018 TO 01/12/2018 ****

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 16	MTT	42.08	XCC	.11	41.97	
					C 15	MTT	5.89	XCC	.01	5.88	
					C 14	MTT	.04	XCC		.04	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.78	XCC		.78	
					C 13	NTT	2.82	XCC	.01	2.81	
					C	STS	4,926.18	XCC	12.32	4,913.86	
					C	UTT	24.27	XCC	.06	24.21	
					C	ZTT	75.61	XCC	.19	75.42	
					P 16	MPP	2.39	XCC	.01	2.38	
					P 15	MPP	2.97	XCC	.01	2.96	
					P 14	MPP	1.57	XCC		1.57	
					P 13	MPP	.18	XCC		.18	
					P 12	MPP	.13	XCC		.13	
					P 11	MPP		XCC		.00	
					P 10	MPP	.55	XCC		.55	
					P 09	MPP	.07	XCC		.07	
					P 07	MPP	.23	XCC		.23	
					P 95	MPP		XCC		.00	
					P 16	MTT	23.91			23.91	
					P 15	MTT	20.21			20.21	
					P 14	MTT	4.77			4.77	
					P 13	MTT	.35			.35	
					P 12	MTT	.22			.22	
					P 11	MTT	.02			.02	
					P 10	MTT	.51			.51	
					P 09	MTT	.06			.06	
					P 07	MTT	.15			.15	
					P 95	MTT	.03	XCC		.03	
					P 15	NTT	.97			.97	
					P 14	NTT	.77			.77	
					P 07	NTT	.19			.19	
					P 05	NTT	1.85			1.85	
					P 04	NTT				.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.23	XCC		.23	
					P 16	NTT	.71			.71	
					P	SPS	131.63	XCC	.33	131.30	
					P	STS	326.62	XCC	.81	325.81	
					P	UTT	1.99	XCC		1.99	
					P	ZTT	8.35	XCC	.01	8.34	
							5,609.34			13.87	5,595.47
TOTAL AGENCY TRANSFERS							5,609.34			13.87	5,595.47

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

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	32.22	XCC	.08	32.14	
					C 15	MTT	4.47	XCC	.01	4.46	
					C 14	MTT	.02	XCC		.02	
					C 16	NTT	.07	XCC		.07	
					C 15	NTT	.58	XCC		.58	
					C 13	NTT	2.20	XCC	.01	2.19	
					C	STS	3,735.45	XCC	9.34	3,726.11	
					C	UTT	18.41	XCC	.05	18.36	
					C	ZTT	57.34	XCC	.14	57.20	
					P 16	MPP	1.83	XCC		1.83	
					P 15	MPP	2.24	XCC	.01	2.23	
					P 14	MPP	1.21	XCC		1.21	
					P 13	MPP	.14	XCC		.14	
					P 12	MPP	.09	XCC		.09	
					P 11	MPP		XCC		.00	
					P 10	MPP	.43	XCC		.43	
					P 09	MPP	.05	XCC		.05	
					P 07	MPP	.18	XCC		.18	
					P 95	MPP		XCC		.00	
					P 16	MTT	18.32			18.32	
					P 15	MTT	15.30			15.30	
					P 14	MTT	3.64			3.64	
					P 13	MTT	.27			.27	
					P 12	MTT	.17			.17	
					P 11	MTT	.01			.01	
					P 10	MTT	.40			.40	
					P 09	MTT	.04			.04	
					P 07	MTT	.11			.11	
					P 95	MTT	.02	XCC		.02	
					P 16	NTT	.55			.55	
					P 15	NTT	.74			.74	
					P 14	NTT	.59			.59	
					P 07	NTT	.14			.14	
					P 05	NTT	1.52			1.52	
					P 04	NTT				.00	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.17	XCC		.17	
					P	UTT	1.57	XCC		1.57	
					P	ZTT	6.38	XCC	.01	6.37	
											3,897.24
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR	ACR	C 16	MTT	59.05	XCC	.15	58.90	
					C 15	MTT	8.24	XCC	.02	8.22	
					C 14	MTT	.10	XCC		.10	
					C 16	NTT		XCC		.00	
					C 15	NTT	1.08	XCC		1.08	
					C 13	NTT	4.06	XCC	.01	4.05	

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

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	6,825.64	XCC	17.06	6,808.58	
		C	UTT	33.64	XCC	.08	33.56	
		C	ZTT	104.76	XCC	.26	104.50	
		P 16	MPP	3.36	XCC	.01	3.35	
		P 15	MPP	4.14	XCC	.01	4.13	
		P 14	MPP	2.22	XCC	.01	2.21	
		P 13	MPP	.26	XCC		.26	
		P 12	MPP	.18	XCC		.18	
		P 11	MPP		XCC		.00	
		P 10	MPP	.81	XCC		.81	
		P 09	MPP	.10	XCC		.10	
		P 07	MPP	.33	XCC		.33	
		P 95	MPP		XCC		.00	
		P 16	MTT	33.57			33.57	
		P 15	MTT	28.28			28.28	
		P 14	MTT	6.74			6.74	
		P 13	MTT	.51			.51	
		P 12	MTT	.33			.33	
		P 11	MTT	.06			.06	
		P 10	MTT	.74			.74	
		P 09	MTT	.09			.09	
		P 07	MTT	.22			.22	
		P 95	MTT	.04	XCC		.04	
		P 16	NTT	1.00			1.00	
		P 15	NTT	1.37			1.37	
		P 14	NTT	1.08			1.08	
		P 07	NTT	.27			.27	
		P 05	NTT	2.87			2.87	
		P 04	NTT				.00	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.34	XCC		.34	
		P	UTT	2.84	XCC		2.84	
		P	ZTT	11.68	XCC	.02	11.66	
								7,122.45
TOTAL AGENCY TRANSFERS				11,046.97		27.28		11,019.69

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

AGENCY: WW35 EAST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 3427
 SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	109.75			109.75	109.75
SU01 DEL WATER CHARGES	OKT	ACR	ACR	C	STA	182.10			182.10	182.10
TOTAL AGENCY TRANSFERS						<u>291.85</u>		<u>.00</u>	<u></u>	<u>291.85</u>

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

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA 93554

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	.10	XCC		.10	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.01	XCC		.01	
					C 13	NTT	.01	XCC		.01	
					C	STS	11.26	XCC	.03	11.23	
					C	UTT	.05	XCC		.05	
					C	ZTT	.18	XCC		.18	
					P 16	MPP	.01	XCC		.01	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 09	MPP		XCC		.00	
					P 07	MPP		XCC		.00	
					P 95	MPP		XCC		.00	
					P 16	MTT	.06			.06	
					P 15	MTT	.05			.05	
					P 14	MTT	.02			.02	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 07	MTT				.00	
					P 95	MTT		XCC		.00	
					P 15	NTT				.00	
					P 14	NTT	.01			.01	
					P 07	NTT	.01			.01	
					P 05	NTT	.01			.01	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 16	NTT	.01			.01	
					P	SPS	.32	XCC		.32	
					P	STS	.80	XCC		.80	
					P	UTT		XCC		.00	
					P	ZTT	.01	XCC		.01	
							12.95			.03	12.92
TOTAL AGENCY TRANSFERS							12.95			.03	12.92

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 01/06/2018 TO 01/12/2018 ****

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 16	MTT	.01	XCC		.01	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C	STS	.06	XCC		.06	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 16	MPP				.00	
					P 15	MPP				.00	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 14	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P	SPS				.00	
					P	STS	.02	XCC		.02	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
											.09
TOTAL AGENCY TRANSFERS							.09		.00		.09

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE IMP 1	OPZ ACR ACR	C 14	MTT	13.74	XCC	.03	13.71	
		C	STS	1,638.27	XCC	4.10	1,634.17	
								1,647.88
DL01 DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C	SLS		XCC		.00	
		P 16	MLT				.00	
		P 16	MMT				.00	
								.00
GA01 GENERAL TAX LEVY	OPZ ACR ACR	C 16	MTT	1.63	XCC		1.63	
		C 15	MTT	.23	XCC		.23	
		C 14	MTT		XCC		.00	
		C 16	NTT		XCC		.00	
		C 15	NTT	.03	XCC		.03	
		C 13	NTT	.12	XCC		.12	
		C	STS	187.30	XCC	.47	186.83	
		C	UTT	.92	XCC		.92	
		C	ZTT	2.87	XCC	.01	2.86	
		P 16	MPP	.09	XCC		.09	
		P 15	MPP	.12	XCC		.12	
		P 14	MPP	.06	XCC		.06	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.01	XCC		.01	
		P 07	MPP	.01	XCC		.01	
		P 95	MPP		XCC		.00	
		P 16	MTT	.93			.93	
		P 15	MTT	.80			.80	
		P 14	MTT	.19			.19	
		P 13	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT	.03			.03	
		P 09	MTT				.00	
		P 07	MTT				.00	
		P 95	MTT	.01	XCC		.01	
		P 16	NTT	.02			.02	
		P 15	NTT	.04			.04	
		P 14	NTT	.03			.03	
		P 07	NTT				.00	
		P 05	NTT	.08			.08	
		P 04	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.02	XCC		.02	
		P	UTT	.08	XCC		.08	
		P	ZTT	.35	XCC		.35	

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											195.56
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR	ACR	C 16	MTT	1.64	XCC		1.64	
					C 15	MTT	.24	XCC		.24	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.03	XCC		.03	
					C 13	NTT	.12	XCC		.12	
					C	STS	185.87	XCC	.46	185.41	
					C	UTT	.92	XCC		.92	
					C	ZTT	2.86	XCC	.01	2.85	
					P 16	MPP	.09	XCC		.09	
					P 15	MPP	.11	XCC		.11	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP		XCC		.00	
					P 07	MPP	.01	XCC		.01	
					P 95	MPP		XCC		.00	
					P 16	MTT	.93			.93	
					P 15	MTT	.79			.79	
					P 14	MTT	.19			.19	
					P 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	MTT	.02			.02	
					P 09	MTT				.00	
					P 07	MTT	.01			.01	
					P 95	MTT		XCC		.00	
					P 16	NTT	.03			.03	
					P 15	NTT	.04			.04	
					P 14	NTT	.03			.03	
					P 07	NTT	.01			.01	
					P 05	NTT	.07			.07	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.01	XCC		.01	
					P	UTT	.07	XCC		.07	
					P	ZTT	.32	XCC		.32	
											194.05
GA03	GENERAL TAX LEVY IMP CSA70-W1	OPZ	ACR	ACR	C 16	MTT	.77	XCC		.77	
					C 16	NTT		XCC		.00	
					C	STS	87.36	XCC	.22	87.14	
					C	UTT	.43	XCC		.43	
					C	ZTT	1.34	XCC		1.34	

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

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P 16	MPP		.05			.05	
				P 16	MTT		.43			.43	
				P 16	NTT		.01			.01	
				P	UTT		.03	XCC		.03	
				P	ZTT		.14	XCC		.14	
											90.34
SW03 WATER STANDBY	OPZ	ACR	ACR	C	STA		270.60			270.60	
											270.60
TOTAL AGENCY TRANSFERS							2,403.73		5.30		2,398.43

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

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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	STS	12,140.82	XCC	30.35	12,110.47	
					C	UTT	15.27	XCC	.04	15.23	
					C	ZTT	179.80	XCC	.45	179.35	
					P 14	MPP	5.52	XCC	.01	5.51	
					P 16	MPP	5.24	XCC	.01	5.23	
					P 15	MPP	9.42	XCC	.02	9.40	
					P 15	MTT	56.72			56.72	
					P 14	MTT	26.91			26.91	
					P 16	MTT	52.40			52.40	
					P	SPS	457.70	XCC	1.14	456.56	
					P	STS	1,105.72	XCC	2.76	1,102.96	
					P	UPT				.00	
					P	UTT		XCC		.00	
											14,020.74
GA01	GENERAL TAX LEVY	OKJ	ACR	ACR	C 16	MTT	22.51	XCC	.06	22.45	
					C 15	MTT	3.17	XCC	.01	3.16	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT	.41	XCC		.41	
					C 13	NTT	1.66	XCC		1.66	
					C	STS	2,587.93	XCC	6.47	2,581.46	
					C	UTT	12.75	XCC	.03	12.72	
					C	ZTT	39.72	XCC	.10	39.62	
					P 16	MPP	1.28	XCC		1.28	
					P 15	MPP	1.60	XCC		1.60	
					P 14	MPP	.87	XCC		.87	
					P 13	MPP	.11	XCC		.11	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP		XCC		.00	
					P 10	MPP	.36	XCC		.36	
					P 09	MPP	.05	XCC		.05	
					P 07	MPP	.14	XCC		.14	
					P 95	MPP		XCC		.00	
					P 16	MTT	12.80			12.80	
					P 15	MTT	10.91			10.91	
					P 14	MTT	2.63			2.63	
					P 13	MTT	.20			.20	
					P 12	MTT	.13			.13	
					P 11	MTT				.00	
					P 10	MTT	.33			.33	
					P 09	MTT	.04			.04	
					P 07	MTT	.09			.09	
					P 95	MTT	.06	XCC		.06	
					P 16	NTT	.39			.39	
					P 15	NTT	.52			.52	
					P 14	NTT	.42			.42	

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

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.11			.11	
					P 05	NTT	1.23			1.23	
					P 04	NTT				.00	
					P 00	NTT		XCC		.00	
					P 99	NTT	.18	XCC		.18	
					P	SPS	70.44	XCC	.18	70.26	
					P	STS	174.73	XCC	.44	174.29	
					P	UTT	1.06	XCC		1.06	
					P	ZTT	4.51	XCC		4.51	
											2,946.13
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	C	STA	55.15			55.15	
											55.15
SW01	WATER STANDBY	OKJ	ACR	ACR	C	STA	4,960.00			4,960.00	
					P	SPA	280.96			280.96	
					P	STA	765.00			765.00	
											6,005.96
TOTAL AGENCY TRANSFERS							23,070.05		42.07		23,027.98

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

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

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 16	MTT	10.89	XCC	.03	10.86	
					C 15	MTT	.97	XCC		.97	
					C	STS	2,810.32	XCC	7.03	2,803.29	
					C	UTT	33.04	XCC	.08	32.96	
					C	ZTT	23.37	XCC	.06	23.31	
					P 16	MPP	1.37	XCC		1.37	
					P 15	MPP	4.17	XCC	.01	4.16	
					P 14	MPP	2.62	XCC	.01	2.61	
					P 13	MPP	.70	XCC		.70	
					P 16	MTT	13.74			13.74	
					P 15	MTT	29.90			29.90	
					P 14	MTT	7.81			7.81	
					P 13	MTT	1.35			1.35	
					P 05	NTT	5.95			5.95	
					P 00	NTT	.23	XCC		.23	
					P	SPS	37.04			37.04	
					P	STS	108.89	XCC	.27	108.62	
					P	UPT	1.76			1.76	
					P	UTT	2.83	XCC	.01	2.82	
					P	ZPT	1.88			1.88	
					P	ZTT	3.79	XCC	.01	3.78	
											3,095.11
DA02	DEBT SERVICE BRYANT	OLD	ACR	ACR	C	STS	113.02	XCC	.28	112.74	
											112.74
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 16	MTT	109.80	XCC	.27	109.53	
					C 15	MTT	20.95	XCC	.05	20.90	
					C	STS	4,995.64	XCC	12.49	4,983.15	
					C	UTT	10.22	XCC	.03	10.19	
					C	ZTT	63.44	XCC	.16	63.28	
					P 16	MPP	1.51	XCC		1.51	
					P 15	MPP	3.33	XCC	.01	3.32	
					P 16	MTT	15.11			15.11	
					P 15	MTT	22.79			22.79	
					P 14	NTT	2.17			2.17	
					P 05	NTT	4.72			4.72	
					P 16	NTT	.26			.26	
					P 15	NTT	3.28			3.28	
					P	SPS	83.91			83.91	
					P	STS	102.23	XCC	.24	101.99	
					P	UPT	.80			.80	
					P	UTT	1.27	XCC		1.27	
					P	ZPT	.99	XCC		.99	
					P	ZTT	3.19	XCC	.01	3.18	
											5,432.35
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	6,657.93			6,657.93	
					C	ZTA	25.76			25.76	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS AMOUNT	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
				P	SPA		132.20			132.20	
				P	STA		276.96			276.96	
											7,092.85
TOTAL AGENCY TRANSFERS							15,754.10		21.05		15,733.05

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 01/06/2018 TO 01/12/2018 ****

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	135.96	XCC	.34	135.62	
					C 17	NLT	47.20	XCC	.12	47.08	
					C	SLS	75,712.69	XCC	189.28	75,523.41	
					C	ULT	257.46	XCC	.64	256.82	
					C	ZLT	229.83	XCC	.57	229.26	
					P 16	MLT	572.83			572.83	
					P 15	MLT	70.43			70.43	
					P 14	MLT	52.83			52.83	
					P 11	MLT	30.95			30.95	
					P 10	MLT	.54			.54	
					P 08	MLT	8.67			8.67	
					P 16	MMT	53.53			53.53	
					P 15	MMT	17.09			17.09	
					P 14	MMT	12.17			12.17	
					P 13	MMT	9.95			9.95	
					P 12	MMT	.54			.54	
					P 10	MMT	34.29			34.29	
					P 07	MMT	13.59			13.59	
					P 06	NLT	9.99			9.99	
					P 16	NLT	67.19			67.19	
					P	SLS	11,504.53	XCC	28.78	11,475.75	
					P	SMS	5,016.17	XCC	12.55	5,003.62	
					P	ULT	13.57	XCC	.03	13.54	
					P	ZLT	117.88	XCC	.30	117.58	
											93,243.63
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF	ACR	ACR	C 17	MLT	26.44	XCC	.07	26.37	
					C 17	NLT	2.10	XCC	.01	2.09	
					C	SLS	19,355.26	XCC	48.39	19,306.87	
					C	ULT		XCC		.00	
					C	ZLT	15.74	XCC	.04	15.70	
					P 08	MLT	13.41			13.41	
					P 16	MLT	196.19			196.19	
					P 10	MLT	.84			.84	
					P 16	MMT	18.05			18.05	
					P 15	MMT	1.22			1.22	
					P 10	MMT	.86			.86	
					P 07	MMT	21.04			21.04	
					P 16	NLT	3.09			3.09	
					P	SLS	4,824.77			4,824.77	
					P	SMS	1,688.64			1,688.64	
											26,119.14
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR	ACR	C 17	MLT	76.54	XCC	.19	76.35	
					C 17	NLT	90.09	XCC	.23	89.86	
					C	SLS	56,811.38	XCC	142.03	56,669.35	
					C	ULT	37.99	XCC	.09	37.90	
					C	ZLT	58.90	XCC	.15	58.75	

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 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MLT	204.25			204.25	
		P 15	MLT	18.85			18.85	
		P 14	MLT	56.82			56.82	
		P 11	MLT	36.75			36.75	
		P 10	MLT	1.11			1.11	
		P 08	MLT	17.75			17.75	
		P 14	MMT	19.91			19.91	
		P 13	MMT	2.11			2.11	
		P 12	MMT	.08			.08	
		P 10	MMT	41.19			41.19	
		P 07	MMT	27.86			27.86	
		P 16	MMT	18.98			18.98	
		P 15	MMT	3.92			3.92	
		P 06	NLT				.00	
		P 16	NLT	.31			.31	
		P	SLS	15,422.13	XCC	38.55	15,383.58	
		P	SMS	6,970.06	XCC	17.44	6,952.62	
		P	ULT	27.77	XCC	.06	27.71	
		P	ZLT	7.25			7.25	
								79,753.26
GI01	GENERAL TAX LEVY L & I	OLF ACR ACR	C 16	MTT	39.09	XCC	.10	38.99
			C 15	MTT	5.53	XCC	.01	5.52
			C 14	MTT		XCC		.00
			C 16	NTT		XCC		.00
			C 15	NTT	.73	XCC		.73
			C 13	NTT	2.81	XCC	.01	2.80
			C	STS	4,431.54	XCC	11.08	4,420.46
			C	UTT	21.84	XCC	.05	21.79
			C	ZTT	68.02	XCC	.17	67.85
			P 16	MPP	2.22	XCC	.01	2.21
			P 15	MPP	2.78	XCC	.01	2.77
			P 14	MPP	1.49	XCC		1.49
			P 13	MPP	.18	XCC		.18
			P 12	MPP	.12	XCC		.12
			P 11	MPP		XCC		.00
			P 10	MPP	.58	XCC		.58
			P 09	MPP	.07	XCC		.07
			P 07	MPP	.26	XCC		.26
			P 95	MPP		XCC		.00
			P 16	MTT	22.22			22.22
			P 15	MTT	18.95			18.95
			P 14	MTT	4.50			4.50
			P 13	MTT	.35			.35
			P 12	MTT	.23			.23
			P 11	MTT				.00
			P 10	MTT	.53			.53

AGENCY APPORTIONMENT REPORT

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 01/06/2018 TO 01/12/2018 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.06			.06	
		P 07	MTT	.16			.16	
		P 95	MTT		XCC		.00	
		P 15	NTT	.92			.92	
		P 14	NTT	.73			.73	
		P 07	NTT	.21			.21	
		P 05	NTT	2.00			2.00	
		P 04	NTT				.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.28	XCC		.28	
		P 16	NTT	.66			.66	
		P	SPS	122.29	XCC	.31	121.98	
		P	STS	303.40	XCC	.75	302.65	
		P	UTT	1.78	XCC		1.78	
		P	ZTT	7.69	XCC	.01	7.68	
								5,051.71
TOTAL AGENCY TRANSFERS				204,658.83		491.09		204,167.74

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

GRAND TOTALS:

AGENCY TRANSFERS	225,429,486.21		
AGENCY DEDUCTION		44,233.07	
NET AGENCY TRANSFERS			225,385,253.14
EXCESS AMOUNT		.00	
