

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 1  
DATE: 03/31/2020

AGENCY: AA02 AUGMENTATION FUND  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	NMO ACR ACR	P 91	MPP	9.49			9.49	
		P 91	MTT	1.93			1.93	
		P 84	NTT	10.84			10.84	
		P 92	NTT	3.30			3.30	
		P 90	NTT	.65			.65	
		P 88	NTT	.61			.61	
								26.82
TOTAL AGENCY TRANSFERS				26.82		.00		26.82

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 2  
 DATE: 03/31/2020

AGENCY: AA04 TEETER PLAN FUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
AA01 APPORTIONED TAX RESOURCES FUND	XTJ ACT ACT	P	STS	842,708.11			842,708.11	
		P	SLS				.00	842,708.11
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	292,338.33			292,338.33	
		P	SPS	333,742.98	XCC	45.73	333,697.25	
		P	SMS				.00	626,035.58
TOTAL AGENCY TRANSFERS				1,468,789.42		45.73		1,468,743.69

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 3  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CD01	DEL PENALTIES FROM TAX ROLL	AAA FAD FAD	C 19	MMT	614.39			614.39	
			C 18	MMT	263.64			263.64	
			C 17	MMT	18.61			18.61	
			C 16	MMT	4.48			4.48	
			C 15	MMT				.00	
			C 14	MMT				.00	
			C 11	MMT				.00	
			C 10	MMT				.00	
			C 16	MPP	44.98			44.98	
			C 15	MPP	15.94			15.94	
			C 14	MPP				.00	
			C 13	MPP				.00	
			C 11	MPP				.00	
			C 10	MPP				.00	
			C 07	MPP				.00	
			C 19	MPP	39,399.21			39,399.21	
			C 18	MPP	18,800.34			18,800.34	
			C 17	MPP	636.36			636.36	
			C 19	NMT	119.67			119.67	
			C 19	NPP	6,950.36			6,950.36	
			C	SMS	7,224.84			7,224.84	
			C	SMT				.00	
			C	SPA	65,255.99			65,255.99	
			C	SPB	386.02			386.02	
			C	UMT	37.50			37.50	
			C	UPA	311.34			311.34	
			C	UWC	84.00			84.00	
			C	UXP	712.04			712.04	
			C	ZMT	3.22			3.22	
			C	ZPA	87.59			87.59	
			C	SPT				.00	
			C	UPT	21,798.05			21,798.05	
			C	ZPT	5,676.88			5,676.88	
			P 18	NMT	27.52			27.52	
			P 17	NMT	12.52			12.52	
			P 16	NMT	15.57			15.57	
			P 15	NMT	22.38			22.38	
			P 14	NMT	27.32			27.32	
			P 11	NMT	90.33			90.33	
			P 10	NMT	23.91			23.91	
			P 09	NMT	8.34			8.34	
			P 07	NMT	521.93			521.93	
			P 04	NMT	61.67			61.67	
			P 03	NMT	40.68			40.68	
			P 02	NMT	167.53			167.53	
			P 97	NMT	21.87			21.87	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 4  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 84	NMT	20.46			20.46	
		P 18	NPP	5,276.92			5,276.92	
		P 17	NPP	1,718.88			1,718.88	
		P 16	NPP	337.93			337.93	
		P 15	NPP	1,440.10			1,440.10	
		P 14	NPP	762.80			762.80	
		P 13	NPP	51.06			51.06	
		P 11	NPP	3,058.06			3,058.06	
		P 10	NPP	1,947.05			1,947.05	
		P 09	NPP	316.86			316.86	
		P 08	NPP	1,337.06			1,337.06	
		P 07	NPP	4,424.63			4,424.63	
		P 06	NPP	10,892.13			10,892.13	
		P 05	NPP	1,120.10			1,120.10	
		P 04	NPP	591.61			591.61	
		P 03	NPP	644.15			644.15	
		P 02	NPP	1,710.18			1,710.18	
		P 01	NPP	106.21			106.21	
		P 00	NPP	168.22			168.22	
		P 98	NPP	39.27			39.27	
		P 97	NPP	132.90			132.90	
		P 93	NPP	528.89			528.89	
		P 90	NPP	84.41			84.41	
		P 89	NPP	85.06			85.06	
		P 84	NPP	1,952.87			1,952.87	
		P	UMT	177.56			177.56	
		P	UPA	1,874.76			1,874.76	
		P	ZMT	26.36			26.36	
		P	ZPA	677.80			677.80	
		P	UPT	13,913.49			13,913.49	
		P	ZPT	29,379.54			29,379.54	
								254,284.34
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD					
		C 19	MCC				.00	
		C 19	NCC	3,045.00			3,045.00	
		C	SCS				.00	
		C	SCT				.00	
		C	UCS	5,628.00			5,628.00	
		C	ZCC				.00	
		P 18	MCC	5,430.00			5,430.00	
		P 17	MCC	1,750.00			1,750.00	
		P 16	MCC	770.00			770.00	
		P 15	MCC	340.00			340.00	
		P 14	MCC	60.00			60.00	
		P 13	MCC	30.00			30.00	
		P 12	MCC	70.00			70.00	
		P 10	MCC	20.00			20.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 5  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	MCC	10.00			10.00	
					P 91	MCC	10.00			10.00	
					P 18	NCC	1,500.00			1,500.00	
					P 17	NCC	325.00			325.00	
					P 16	NCC	456.00			456.00	
					P 15	NCC	684.00			684.00	
					P 14	NCC	304.00			304.00	
					P 13	NCC	152.00			152.00	
					P 11	NCC	280.00			280.00	
					P 10	NCC	350.00			350.00	
					P 09	NCC	350.00			350.00	
					P 08	NCC	70.00			70.00	
					P 07	NCC	140.00			140.00	
					P 06	NCC	45.00			45.00	
					P 05	NCC	45.00			45.00	
					P 04	NCC	135.00			135.00	
					P 03	NCC	.00			.00	
					P 02	NCC	.00			.00	
					P 01	NCC	.00			.00	
					P 00	NCC	.00			.00	
					P 98	NCC	.00			.00	
					P 97	NCC	.00			.00	
					P 93	NCC	.00			.00	
					P 90	NCC	.00			.00	
					P 89	NCC	.00			.00	
					P 84	NCC	.00			.00	
					P	SCS	14,330.00			14,330.00	
					P	UCS	3,270.00			3,270.00	
					P	ZCC	1,555.00			1,555.00	
FF01	FEES	AAA	FAD	FAD	C	UWT	1,265.08			1,265.08	41,154.00
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	14,811,125.34			14,811,125.34	1,265.08
					C	STT	9,610.60			9,610.60	
					C	UTT	4,565.92-			4,565.92-	
					C	ZTT	75,663.92			75,663.92	
					P	UTT	1,674.45			1,674.45	
					P	ZTT	6,203.59			6,203.59	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 19	MTT	398,399.90			398,399.90	14,899,711.98
					C 18	MTT	251,825.55			251,825.55	
					C 17	MTT	10,354.82			10,354.82	
					C 16	MTT	8,455.13			8,455.13	
					C 15	MTT	2,217.90			2,217.90	
					C 14	MTT	138.40			138.40	
					C 13	MTT	.00			.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 6  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 07	MTT	20.67			20.67	
		C 19	NTT	14,400.11			14,400.11	
		C 18	NTT	24,370.89			24,370.89	
		C 17	NTT	1,851.46			1,851.46	
		C 16	NTT	1,304.45			1,304.45	
		C 15	NTT	1,091.90			1,091.90	
		C 14	NTT	447.78			447.78	
		C 13	NTT	64.85			64.85	
		C 11	NTT	78.05			78.05	
		C 10	NTT				.00	
		C 09	NTT				.00	
		P 18	MPP	2,829.46			2,829.46	
		P 17	MPP	2,578.41			2,578.41	
		P 16	MPP	1,374.69			1,374.69	
		P 15	MPP	1,504.98			1,504.98	
		P 14	MPP	537.86			537.86	
		P 13	MPP	704.53			704.53	
		P 12	MPP	893.60			893.60	
		P 11	MPP	13.89			13.89	
		P 10	MPP	361.91			361.91	
		P 06	MPP	320.14			320.14	
		P 91	MPP	78.20			78.20	
		P 18	MTT	28,116.18			28,116.18	
		P 17	MTT	13,856.93			13,856.93	
		P 16	MTT	4,081.69			4,081.69	
		P 15	MTT	2,706.83			2,706.83	
		P 14	MTT	851.25			851.25	
		P 13	MTT	908.65			908.65	
		P 12	MTT	764.81			764.81	
		P 11	MTT	33.77			33.77	
		P 10	MTT	242.08			242.08	
		P 06	MTT	145.52			145.52	
		P 91	MTT	15.91			15.91	
		P 18	NTT	900.62			900.62	
		P 17	NTT	851.33			851.33	
		P 16	NTT	501.11			501.11	
		P 15	NTT	343.92			343.92	
		P 14	NTT	103.80			103.80	
		P 13	NTT	111.08			111.08	
		P 12	NTT	38.71			38.71	
		P 11	NTT	11.12			11.12	
		P 10	NTT	523.88			523.88	
		P 09	NTT	270.58			270.58	
		P 08	NTT				.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 7  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 07	NTT	848.63			848.63	
		P 05	NTT				.00	
		P 04	NTT	116.65			116.65	
		P 03	NTT	11.16			11.16	
		P 02	NTT	17.39			17.39	
		P 01	NTT	35.65			35.65	
		P 00	NTT				.00	
		P 98	NTT	5.48			5.48	
		P 97	NTT	1.43			1.43	
		P 96	NTT				.00	
		P 92	NTT	28.18			28.18	
		P 90	NTT	4.70			4.70	
		P 88	NTT	4.38			4.38	
		P 84	NTT	79.32			79.32	
								782,752.27
TOTAL AGENCY TRANSFERS				15,979,167.67		.00		15,979,167.67

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 8  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY - E R A F	NMX ACR ACR	C	STS	22,401,857.03			22,401,857.03	
			C	STT	14,536.03			14,536.03	
			C	UTT	6,905.95-			6,905.95-	
			C	ZTT	114,441.83			114,441.83	
			C	SCR	6,919,597.04			6,919,597.04	
			P	UTT	2,534.03			2,534.03	
			P	ZTT	9,388.19			9,388.19	
									29,455,448.20
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 19	MTT	602,580.66			602,580.66	
			C 18	MTT	381,099.86			381,099.86	
			C 17	MTT	15,677.07			15,677.07	
			C 16	MTT	12,808.36			12,808.36	
			C 15	MTT	3,361.73			3,361.73	
			C 14	MTT	209.86			209.86	
			C 19	NTT	21,780.20			21,780.20	
			C 18	NTT	36,881.66			36,881.66	
			C 17	NTT	2,803.10			2,803.10	
			C 16	NTT	1,976.07			1,976.07	
			C 15	NTT	1,655.02			1,655.02	
			C 14	NTT	678.97			678.97	
			P 18	MPP	4,281.96			4,281.96	
			P 17	MPP	3,903.68			3,903.68	
			P 16	MPP	2,082.48			2,082.48	
			P 15	MPP	2,281.13			2,281.13	
			P 14	MPP	815.55			815.55	
			P 18	MTT	42,549.58			42,549.58	
			P 17	MTT	20,979.22			20,979.22	
			P 16	MTT	6,183.20			6,183.20	
			P 15	MTT	4,102.81			4,102.81	
			P 14	MTT	1,290.75			1,290.75	
			P 18	NTT	1,362.94			1,362.94	
			P 17	NTT	1,288.90			1,288.90	
			P 16	NTT	759.12			759.12	
			P 15	NTT	521.29			521.29	
			P 14	NTT	157.39			157.39	
			P 03	NTT	16.88			16.88	
			P 02	NTT	26.33			26.33	
			P 01	NTT	53.97			53.97	
			P 00	NTT	.00			.00	
			P 98	NTT	8.30			8.30	
			P 97	NTT	2.16			2.16	
			P 96	NTT	.00			.00	
			P 92	NTT	6.24			6.24	
									1,174,186.44
TOTAL AGENCY TRANSFERS					30,629,634.64		.00		30,629,634.64



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 9  
DATE: 03/31/2020

AGENCY: AC01 AUDITOR CONTROLLER B U  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
CC01 COLLECTION CHARGES	AAA ATX 340	C	XCC	197,861.94			197,861.94	
		P	XCC	2,207.70			2,207.70	200,069.64
CP01 PROCESSING COSTS	AAA ATX 340	C	XCP	.90			.90	.90
TOTAL AGENCY TRANSFERS				200,070.54		.00		200,070.54

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 10  
 DATE: 03/31/2020

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
UN01	ANNUAL SECURED ROLL REFUNDS	XBK	ACT	ACT	C	XUR	1,398,094.93			1,398,094.93	
					P	XUR	.01			.01	
											1,398,094.94
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	224,387.02			224,387.02	
					P	XUR	1,728.82			1,728.82	
											226,115.84
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	382,183.71			382,183.71	
											382,183.71
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	13,610.73			13,610.73	
											13,610.73
TOTAL AGENCY TRANSFERS							2,020,005.22		.00		2,020,005.22

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 11  
 DATE: 03/31/2020

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	SBCFPD - HOUSEHOLD HAZARDOUS WASTE	FHH 107 160	C	STA	35,853.85			35,853.85	
			C	STB	2.65			2.65	
			C	ZTA	1,213.25			1,213.25	
			P	SPA	575.20			575.20	
			P	STA	1,204.20			1,204.20	
			P	ZTA	193.15			193.15	
									39,042.30
SP02	VECTOR CONTROL - COLTON CITY	SNR PHL PHL	C	STA	4,212.30			4,212.30	
			P	SPA	49.57			49.57	
			P	STA	127.72			127.72	
									4,389.59
SP03	VECTOR CONTROL - COLORADO RIV	SNR PHL PHL	C	STA	172.71			172.71	
									172.71
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR PHL PHL	C	STA	5,296.18			5,296.18	
			P	SPA	15.57			15.57	
			P	STA	48.86			48.86	
									5,360.61
SP05	VECTOR CONTROL - REDLANDS CITY	SNR PHL PHL	C	STA	8,429.43			8,429.43	
			P	SPA	9.08			9.08	
			P	STA	30.91			30.91	
									8,469.42
SP06	VECTOR CONTROL - RIALTO CITY	SNR PHL PHL	C	STA	8,073.08			8,073.08	
			P	SPA	42.56			42.56	
			P	STA	169.81			169.81	
									8,285.45
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR PHL PHL	C	STA	16,062.70			16,062.70	
			P	SPA	391.66			391.66	
			P	STA	697.44			697.44	
									17,151.80
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR PHL PHL	C	STA	8,358.21			8,358.21	
			P	SPA	92.90			92.90	
			P	STA	165.17			165.17	
									8,616.28
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR PHL PHL	C	STA	21,731.54			21,731.54	
			P	SPA	638.71			638.71	
			P	STA	1,348.94			1,348.94	
									23,719.19
SP10	VECTOR CONTROL - FONTANA CITY	SNR PHL PHL	C	STA	19,212.67			19,212.67	
			P	SPA	124.09			124.09	
			P	STA	176.14			176.14	
									19,512.90
SP12	VECTOR CONTROL - NEEDLES CITY	SNR PHL PHL	C	STA	927.85			927.85	
			P	SPA	80.09			80.09	
			P	STA	159.09			159.09	
									1,167.03
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR PHL PHL	C	STA	2,123.04			2,123.04	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 12  
 DATE: 03/31/2020

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT  
 ADDRESS:  
 #0450

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	1,302.99			1,302.99	2,123.04
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	106.31			106.31	1,302.99
					P	SPA	4.39			4.39	
					P	STA	6.27			6.27	116.97
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	5,264.71			5,264.71	
					P	SPA	33.11			33.11	
					P	STA	87.34			87.34	5,385.16
TOTAL AGENCY TRANSFERS							144,815.44		.00		144,815.44

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 13  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 LAND USE SERVICES/FIRE HAZARD ABATE	693 001 1000	C	STA	30,198.32			30,198.32	
		C	STB	331.65			331.65	
		P	SPA	3,548.57			3,548.57	
		P	STA	5,584.92			5,584.92	
								39,663.46
TOTAL AGENCY TRANSFERS				39,663.46		.00		39,663.46

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 14  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA	SWM	SWM	C	STA	436,766.95			436,766.95	
					C	ZTA	2,146.06			2,146.06	
					P	SPA	8,837.16			8,837.16	
					P	STA	17,751.68			17,751.68	
					P	ZTA	241.47			241.47	
											465,743.32
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	61,742.01			61,742.01	
					P	SPA	2,573.50			2,573.50	
					P	STA	4,996.04			4,996.04	
											69,311.55
TOTAL AGENCY TRANSFERS							535,054.87		.00		535,054.87

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 15  
 DATE: 03/31/2020

AGENCY: AS01 ASSESSOR  
 ADDRESS: ATTN: CRYSTAL BROWN

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

92415-0310

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ASSESSOR C O S PENALTY	AAA ASR ASR	C	STA	3,433.80			3,433.80	
			UTA	1,030.00			1,030.00	
			SPA	145.47			145.47	
			STA	250.75			250.75	
			UTA	1,706.99			1,706.99	
							6,567.01	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	1,483.20			1,483.20	
			SPA	89.85			89.85	
			STA	206.00			206.00	
			ZTA	6.60			6.60	
							1,785.65	
SP03 ASSESSOR LEOP C O S PENALTY	AAA ASR ASR	C	STA	13,220.70			13,220.70	
			UTA	1,492.40			1,492.40	
							14,713.10	
TOTAL AGENCY TRANSFERS				23,065.76		.00		23,065.76

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 16  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFA 091 091	C 19	MTT	33,090.47	XCC	82.73	33,007.74	
			C 18	MTT	20,844.70	XCC	52.11	20,792.59	
			C 17	MTT	845.98	XCC	2.11	843.87	
			C 16	MTT	685.55	XCC	1.71	683.84	
			C 15	MTT	178.55	XCC	.45	178.10	
			C 14	MTT	11.07	XCC	.03	11.04	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.68	XCC		.68	
			C 19	NTT	1,196.05	XCC	2.99	1,193.06	
			C 18	NTT	2,017.29	XCC	5.04	2,012.25	
			C 17	NTT	151.26	XCC	.38	150.88	
			C 16	NTT	105.76	XCC	.26	105.50	
			C 15	NTT	87.90	XCC	.22	87.68	
			C 14	NTT	35.80	XCC	.09	35.71	
			C 13	NTT	2.32	XCC	.01	2.31	
			C 11	NTT	2.80	XCC	.01	2.79	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	1,230,189.05	XCC	3,075.47	1,227,113.58	
			C	STT	798.24	XCC	1.99	796.25	
			C	UTT	379.24	XCC	.95	378.29	
			C	ZTT	6,284.53	XCC	15.71	6,268.82	
			P 18	MPP	234.20	XCC	.59	233.61	
			P 17	MPP	210.65	XCC	.53	210.12	
			P 16	MPP	111.46	XCC	.28	111.18	
			P 15	MPP	121.16	XCC	.30	120.86	
			P 14	MPP	43.01	XCC	.11	42.90	
			P 13	MPP	25.29	XCC	.06	25.23	
			P 12	MPP	31.99	XCC	.08	31.91	
			P 11	MPP	.49	XCC		.49	
			P 10	MPP	12.83	XCC	.03	12.80	
			P 06	MPP	10.86	XCC	.03	10.83	
			P 91	MPP	2.35	XCC	.01	2.34	
			P 18	MTT	2,327.30			2,327.30	
			P 17	MTT	1,132.10			1,132.10	
			P 16	MTT	330.95			330.95	
			P 15	MTT	217.91			217.91	
			P 14	MTT	68.07			68.07	
			P 13	MTT	32.61			32.61	
			P 12	MTT	27.38			27.38	
			P 11	MTT	1.21			1.21	
			P 10	MTT	8.59			8.59	
			P 06	MTT	4.93	XCC	.01	4.92	
			P 91	MTT	.48	XCC		.48	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 17  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	40.63			40.63	
		P 15	NTT	27.69			27.69	
		P 14	NTT	8.29			8.29	
		P 13	NTT	3.98			3.98	
		P 12	NTT	1.39			1.39	
		P 11	NTT	.40			.40	
		P 10	NTT	18.58			18.58	
		P 09	NTT	9.31	XCC	.02	9.29	
		P 08	NTT		XCC		.00	
		P 07	NTT	28.27	XCC	.07	28.20	
		P 05	NTT		XCC		.00	
		P 04	NTT	4.32			4.32	
		P 03	NTT	.84			.84	
		P 02	NTT	1.28	XCC		1.28	
		P 01	NTT	2.56	XCC	.01	2.55	
		P 00	NTT		XCC		.00	
		P 98	NTT	.37	XCC		.37	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT		XCC		.00	
		P 92	NTT	.85	XCC		.85	
		P 90	NTT	.14	XCC		.14	
		P 88	NTT	.13	XCC		.13	
		P 84	NTT	2.15	XCC	.01	2.14	
		P 18	NTT	74.55			74.55	
		P 17	NTT	69.56			69.56	
		P	UTT	138.59	XCC	.34	138.25	
		P	ZTT	513.50	XCC	1.27	512.23	
								1,298,807.94
TOTAL AGENCY TRANSFERS				1,302,052.05		3,244.11		1,298,807.94

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 18  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFF 092 092	C 19	MTT	10,936.82	XCC	27.34	10,909.48	
		C 18	MTT	6,869.11	XCC	17.17	6,851.94	
		C 17	MTT	280.18	XCC	.70	279.48	
		C 16	MTT	227.75	XCC	.57	227.18	
		C 15	MTT	59.13	XCC	.15	58.98	
		C 14	MTT	3.66	XCC	.01	3.65	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT	.27	XCC		.27	
		C 19	NTT	395.31	XCC	.99	394.32	
		C 18	NTT	664.77	XCC	1.66	663.11	
		C 17	NTT	50.10	XCC	.13	49.97	
		C 16	NTT	35.14	XCC	.09	35.05	
		C 15	NTT	29.11	XCC	.07	29.04	
		C 14	NTT	11.87	XCC	.03	11.84	
		C 13	NTT	.78	XCC		.78	
		C 11	NTT	.91	XCC		.91	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	406,593.02	XCC	1,016.48	405,576.54	
		C	STT	263.83	XCC	.66	263.17	
		C	UTT	125.34-	XCC	.31-	125.03-	
		C	ZTT	2,077.11	XCC	5.19	2,071.92	
		P 18	MPP	77.18	XCC	.19	76.99	
		P 17	MPP	69.77	XCC	.17	69.60	
		P 16	MPP	37.03	XCC	.09	36.94	
		P 15	MPP	40.12	XCC	.10	40.02	
		P 14	MPP	14.25	XCC	.04	14.21	
		P 13	MPP	8.42	XCC	.02	8.40	
		P 12	MPP	10.57	XCC	.03	10.54	
		P 11	MPP	.17	XCC		.17	
		P 10	MPP	4.23	XCC	.01	4.22	
		P 06	MPP	4.24	XCC	.01	4.23	
		P 91	MPP	1.18	XCC		1.18	
		P 18	MTT	766.93			766.93	
		P 17	MTT	374.93			374.93	
		P 16	MTT	109.94			109.94	
		P 15	MTT	72.16			72.16	
		P 14	MTT	22.56			22.56	
		P 13	MTT	10.86			10.86	
		P 12	MTT	9.04			9.04	
		P 11	MTT	.40			.40	
		P 10	MTT	2.83			2.83	
		P 06	MTT	1.93	XCC		1.93	
		P 91	MTT	.24	XCC		.24	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 19  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	13.50			13.50	
		P 15	NTT	9.16			9.16	
		P 14	NTT	2.76			2.76	
		P 13	NTT	1.33			1.33	
		P 12	NTT	.46			.46	
		P 11	NTT	.13			.13	
		P 10	NTT	6.12			6.12	
		P 09	NTT	3.18			3.18	
		P 08	NTT				.00	
		P 07	NTT	11.06			11.06	
		P 05	NTT				.00	
		P 04	NTT	1.67			1.67	
		P 03	NTT	.33			.33	
		P 02	NTT	.52	XCC		.52	
		P 01	NTT	1.09	XCC		1.09	
		P 00	NTT		XCC		.00	
		P 98	NTT	.17	XCC		.17	
		P 97	NTT	.05	XCC		.05	
		P 96	NTT		XCC		.00	
		P 92	NTT	.42	XCC		.42	
		P 90	NTT	.08	XCC		.08	
		P 88	NTT	.07	XCC		.07	
		P 84	NTT	1.32	XCC		1.32	
		P 18	NTT	24.57			24.57	
		P 17	NTT	23.03			23.03	
		P	UTT	45.69	XCC	.11	45.58	
		P	ZTT	169.22	XCC	.41	168.81	
								429,256.33
TOTAL AGENCY TRANSFERS				430,328.44		1,072.11		429,256.33

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 20  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFL 093 093	C 19	MTT	7,953.49	XCC	19.88	7,933.61	
			C 18	MTT	5,042.40	XCC	12.61	5,029.79	
			C 17	MTT	210.71	XCC	.53	210.18	
			C 16	MTT	171.95	XCC	.43	171.52	
			C 15	MTT	44.34	XCC	.11	44.23	
			C 14	MTT	2.77	XCC	.01	2.76	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.19	XCC		.19	
			C 19	NTT	287.48	XCC	.72	286.76	
			C 18	NTT	487.99	XCC	1.22	486.77	
			C 17	NTT	37.68	XCC	.09	37.59	
			C 16	NTT	26.53	XCC	.07	26.46	
			C 15	NTT	21.83	XCC	.05	21.78	
			C 14	NTT	8.93	XCC	.02	8.91	
			C 13	NTT	.58	XCC		.58	
			C 11	NTT	.70	XCC		.70	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	295,683.04	XCC	739.21	294,943.83	
			C	STT	191.86	XCC	.48	191.38	
			C	UTT	91.16-	XCC	.23-	90.93-	
			C	ZTT	1,510.53	XCC	3.78	1,506.75	
			P 18	MPP	56.66	XCC	.14	56.52	
			P 17	MPP	52.47	XCC	.13	52.34	
			P 16	MPP	27.95	XCC	.07	27.88	
			P 15	MPP	30.08	XCC	.08	30.00	
			P 14	MPP	10.73	XCC	.03	10.70	
			P 13	MPP	6.33	XCC	.02	6.31	
			P 12	MPP	8.09	XCC	.02	8.07	
			P 11	MPP	.12	XCC		.12	
			P 10	MPP	3.27	XCC	.01	3.26	
			P 06	MPP	2.89	XCC	.01	2.88	
			P 91	MPP	.65	XCC		.65	
			P 18	MTT	562.98			562.98	
			P 17	MTT	281.98			281.98	
			P 16	MTT	83.01			83.01	
			P 15	MTT	54.11			54.11	
			P 14	MTT	16.98			16.98	
			P 13	MTT	8.17			8.17	
			P 12	MTT	6.93			6.93	
			P 11	MTT	.30			.30	
			P 10	MTT	2.18			2.18	
			P 06	MTT	1.32	XCC		1.32	
			P 91	MTT	.13	XCC		.13	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 21  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	10.19			10.19	
		P 15	NTT	6.88			6.88	
		P 14	NTT	2.07			2.07	
		P 13	NTT	1.00			1.00	
		P 12	NTT	.35			.35	
		P 11	NTT	.10			.10	
		P 10	NTT	4.73			4.73	
		P 09	NTT	2.44	XCC	.01	2.43	
		P 08	NTT		XCC		.00	
		P 07	NTT	7.56	XCC	.02	7.54	
		P 05	NTT		XCC		.00	
		P 04	NTT	1.14			1.14	
		P 03	NTT	.22			.22	
		P 02	NTT	.33			.33	
		P 01	NTT	.66	XCC		.66	
		P 00	NTT		XCC		.00	
		P 98	NTT	.10	XCC		.10	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 92	NTT	.24	XCC		.24	
		P 90	NTT	.04	XCC		.04	
		P 88	NTT	.04	XCC		.04	
		P 84	NTT	.61	XCC		.61	
		P 18	NTT	18.03			18.03	
		P 17	NTT	17.33			17.33	
		P	UTT	33.56	XCC	.09	33.47	
		P	ZTT	124.23	XCC	.30	123.93	
								312,261.14
TOTAL AGENCY TRANSFERS				313,041.05		779.91		312,261.14

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 22  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	RFQ 094 094	C 19	MTT	8,600.20	XCC	21.50	8,578.70	
		C 18	MTT	5,524.54	XCC	13.81	5,510.73	
		C 17	MTT	233.11	XCC	.58	232.53	
		C 16	MTT	194.49	XCC	.49	194.00	
		C 15	MTT	51.13	XCC	.13	51.00	
		C 14	MTT	3.17	XCC	.01	3.16	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT	.26	XCC		.26	
		C 19	NTT	310.85	XCC	.78	310.07	
		C 18	NTT	534.64	XCC	1.34	533.30	
		C 17	NTT	41.68	XCC	.10	41.58	
		C 16	NTT	30.00	XCC	.08	29.92	
		C 15	NTT	25.18	XCC	.06	25.12	
		C 14	NTT	10.26	XCC	.03	10.23	
		C 13	NTT	.69	XCC		.69	
		C 11	NTT	.86	XCC		.86	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	319,725.61	XCC	799.31	318,926.30	
		C	STT	207.47	XCC	.52	206.95	
		C	UTT	98.56-	XCC	.25-	98.31-	
		C	ZTT	1,633.34	XCC	4.08	1,629.26	
		P 18	MPP	62.07	XCC	.16	61.91	
		P 17	MPP	58.04	XCC	.15	57.89	
		P 16	MPP	31.63	XCC	.08	31.55	
		P 15	MPP	34.70	XCC	.09	34.61	
		P 14	MPP	12.33	XCC	.03	12.30	
		P 13	MPP	7.47	XCC	.02	7.45	
		P 12	MPP	9.67	XCC	.02	9.65	
		P 11	MPP	.16	XCC		.16	
		P 10	MPP	4.03	XCC	.01	4.02	
		P 06	MPP	4.03	XCC	.01	4.02	
		P 91	MPP	.65	XCC		.65	
		P 18	MTT	616.81			616.81	
		P 17	MTT	311.95			311.95	
		P 16	MTT	93.89			93.89	
		P 15	MTT	62.41			62.41	
		P 14	MTT	19.51			19.51	
		P 13	MTT	9.63			9.63	
		P 12	MTT	8.28			8.28	
		P 11	MTT	.37			.37	
		P 10	MTT	2.69			2.69	
		P 06	MTT	1.82	XCC		1.82	
		P 91	MTT	.14	XCC		.14	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 23  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	11.52			11.52	
		P 15	NTT	7.93			7.93	
		P 14	NTT	2.38			2.38	
		P 13	NTT	1.18			1.18	
		P 12	NTT	.42			.42	
		P 11	NTT	.12			.12	
		P 10	NTT	5.83			5.83	
		P 09	NTT	3.11	XCC	.01	3.10	
		P 08	NTT		XCC		.00	
		P 07	NTT	10.83	XCC	.03	10.80	
		P 05	NTT		XCC		.00	
		P 04	NTT	1.45			1.45	
		P 03	NTT	.27			.27	
		P 02	NTT	.44	XCC		.44	
		P 01	NTT	.94	XCC		.94	
		P 00	NTT		XCC		.00	
		P 98	NTT	.15	XCC		.15	
		P 97	NTT	.04	XCC		.04	
		P 96	NTT		XCC		.00	
		P 92	NTT	.24	XCC		.24	
		P 90	NTT	.03	XCC		.03	
		P 88	NTT	.03	XCC		.03	
		P 84	NTT	.68	XCC		.68	
		P 18	NTT	19.76			19.76	
		P 17	NTT	19.16			19.16	
		P	UTT	36.72	XCC	.09	36.63	
		P	ZTT	136.09	XCC	.34	135.75	
								337,796.91
TOTAL AGENCY TRANSFERS				338,640.52		843.61		337,796.91

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 24  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFT 095 095	C 19	MTT	725.36	XCC	1.81	723.55	
			C 18	MTT	463.46	XCC	1.16	462.30	
			C 17	MTT	19.40	XCC	.05	19.35	
			C 16	MTT	16.10	XCC	.04	16.06	
			C 15	MTT	4.25	XCC	.01	4.24	
			C 14	MTT	.27	XCC		.27	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.02	XCC		.02	
			C 19	NTT	26.22	XCC	.07	26.15	
			C 18	NTT	44.85	XCC	.11	44.74	
			C 17	NTT	3.46	XCC	.01	3.45	
			C 16	NTT	2.49	XCC	.01	2.48	
			C 15	NTT	2.09	XCC	.01	2.08	
			C 14	NTT	.87	XCC		.87	
			C 13	NTT	.06	XCC		.06	
			C 11	NTT	.08	XCC		.08	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	26,966.32	XCC	67.42	26,898.90	
			C	STT	17.49	XCC	.04	17.45	
			C	UTT	8.31-	XCC	.02-	8.29-	
			C	ZTT	137.76	XCC	.34	137.42	
			P 18	MPP	5.21	XCC	.01	5.20	
			P 17	MPP	4.83	XCC	.01	4.82	
			P 16	MPP	2.61	XCC	.01	2.60	
			P 15	MPP	2.89	XCC	.01	2.88	
			P 14	MPP	1.05	XCC		1.05	
			P 13	MPP	.64	XCC		.64	
			P 12	MPP	.84	XCC		.84	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.34	XCC		.34	
			P 06	MPP	.30	XCC		.30	
			P 91	MPP	.08	XCC		.08	
			P 18	MTT	51.75			51.75	
			P 17	MTT	25.96			25.96	
			P 16	MTT	7.77			7.77	
			P 15	MTT	5.19			5.19	
			P 14	MTT	1.66			1.66	
			P 13	MTT	.83			.83	
			P 12	MTT	.71			.71	
			P 11	MTT	.03			.03	
			P 10	MTT	.24			.24	
			P 06	MTT	.14	XCC		.14	
			P 91	MTT	.01	XCC		.01	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 25  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.96			.96	
		P 15	NTT	.66			.66	
		P 14	NTT	.20			.20	
		P 13	NTT	.10			.10	
		P 12	NTT	.03			.03	
		P 11	NTT	.01			.01	
		P 10	NTT	.50			.50	
		P 09	NTT	.25	XCC		.25	
		P 08	NTT		XCC		.00	
		P 07	NTT	.76	XCC		.76	
		P 05	NTT		XCC		.00	
		P 04	NTT	.12			.12	
		P 03	NTT	.03			.03	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT		XCC		.00	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.03	XCC		.03	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.10	XCC		.10	
		P 18	NTT	1.66			1.66	
		P 17	NTT	1.60			1.60	
		P	UTT	3.07	XCC		3.07	
		P	ZTT	11.41	XCC	.02	11.39	
								28,485.86
TOTAL AGENCY TRANSFERS				28,556.98		71.12		28,485.86

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 26  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	RFV 096 096	C 19	MTT	2,496.64	XCC	6.24	2,490.40	
			C 18	MTT	1,580.91	XCC	3.95	1,576.96	
			C 17	MTT	66.24	XCC	.17	66.07	
			C 16	MTT	54.77	XCC	.14	54.63	
			C 15	MTT	15.55	XCC	.04	15.51	
			C 14	MTT	1.02	XCC		1.02	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.06	XCC		.06	
			C 19	NTT	90.24	XCC	.23	90.01	
			C 18	NTT	153.00	XCC	.38	152.62	
			C 17	NTT	11.85	XCC	.03	11.82	
			C 16	NTT	8.45	XCC	.02	8.43	
			C 15	NTT	7.65	XCC	.02	7.63	
			C 14	NTT	3.31	XCC	.01	3.30	
			C 13	NTT	.22	XCC		.22	
			C 11	NTT	.24	XCC		.24	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	92,816.55	XCC	232.04	92,584.51	
			C	STT	60.23	XCC	.15	60.08	
			C	UTT	28.62	XCC	.07	28.55	
			C	ZTT	474.16	XCC	1.19	472.97	
			P 18	MPP	17.76	XCC	.04	17.72	
			P 17	MPP	16.50	XCC	.04	16.46	
			P 16	MPP	8.91	XCC	.02	8.89	
			P 15	MPP	10.55	XCC	.03	10.52	
			P 14	MPP	3.97	XCC	.01	3.96	
			P 13	MPP	2.39	XCC	.01	2.38	
			P 12	MPP	2.90	XCC	.01	2.89	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	1.12	XCC		1.12	
			P 06	MPP	.96	XCC		.96	
			P 91	MPP	.65	XCC		.65	
			P 18	MTT	176.50			176.50	
			P 17	MTT	88.64			88.64	
			P 16	MTT	26.44			26.44	
			P 15	MTT	18.98			18.98	
			P 14	MTT	6.29			6.29	
			P 13	MTT	3.09			3.09	
			P 12	MTT	2.49			2.49	
			P 11	MTT	.11			.11	
			P 10	MTT	.74			.74	
			P 06	MTT	.44	XCC		.44	
			P 91	MTT	.13	XCC		.13	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 27  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	3.24			3.24	
		P 15	NTT	2.41			2.41	
		P 14	NTT	.76			.76	
		P 13	NTT	.37			.37	
		P 12	NTT	.13			.13	
		P 11	NTT	.03			.03	
		P 10	NTT	1.62			1.62	
		P 09	NTT	.84	XCC		.84	
		P 08	NTT		XCC		.00	
		P 07	NTT	2.47	XCC	.01	2.46	
		P 05	NTT		XCC		.00	
		P 04	NTT	.39			.39	
		P 03	NTT	.07			.07	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT	.26	XCC		.26	
		P 00	NTT		XCC		.00	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.26	XCC		.26	
		P 90	NTT	.04	XCC		.04	
		P 88	NTT	.03	XCC		.03	
		P 84	NTT	.62	XCC		.62	
		P 18	NTT	5.65			5.65	
		P 17	NTT	5.44			5.44	
		P	UTT	10.49	XCC	.01	10.48	
		P	ZTT	38.94	XCC	.09	38.85	
								98,031.50
TOTAL AGENCY TRANSFERS				98,276.31		244.81		98,031.50

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 28  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	3,115.91	XCC	7.79	3,108.12	
			C 18	MTT	1,961.40	XCC	4.90	1,956.50	
			C 17	MTT	79.70	XCC	.20	79.50	
			C 16	MTT	64.64	XCC	.16	64.48	
			C 15	MTT	16.82	XCC	.04	16.78	
			C 14	MTT	1.04	XCC		1.04	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.07	XCC		.07	
			C 19	NTT	112.62	XCC	.28	112.34	
			C 18	NTT	189.82	XCC	.47	189.35	
			C 17	NTT	14.25	XCC	.04	14.21	
			C 16	NTT	9.97	XCC	.02	9.95	
			C 15	NTT	8.29	XCC	.02	8.27	
			C 14	NTT	3.38	XCC	.01	3.37	
			C 13	NTT	.22	XCC		.22	
			C 11	NTT	.26	XCC		.26	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	115,838.46	XCC	289.60	115,548.86	
			C	STT	75.16	XCC	.19	74.97	
			C	UTT	35.71-	XCC	-.09-	35.62-	
			C	ZTT	591.77	XCC	1.48	590.29	
			P 18	MPP	22.04	XCC	.06	21.98	
			P 17	MPP	19.84	XCC	.05	19.79	
			P 16	MPP	10.51	XCC	.03	10.48	
			P 15	MPP	11.41	XCC	.03	11.38	
			P 14	MPP	4.05	XCC	.01	4.04	
			P 13	MPP	2.39	XCC	.01	2.38	
			P 12	MPP	3.02	XCC	.01	3.01	
			P 11	MPP	.05	XCC		.05	
			P 10	MPP	1.21	XCC		1.21	
			P 06	MPP	1.07	XCC		1.07	
			P 91	MPP	.25	XCC		.25	
			P 18	MTT	218.99			218.99	
			P 17	MTT	106.66			106.66	
			P 16	MTT	31.20			31.20	
			P 15	MTT	20.53			20.53	
			P 14	MTT	6.41			6.41	
			P 13	MTT	3.07			3.07	
			P 12	MTT	2.58			2.58	
			P 11	MTT	.11			.11	
			P 10	MTT	.81			.81	
			P 06	MTT	.48	XCC		.48	
			P 91	MTT	.05	XCC		.05	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 29  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	3.84			3.84	
		P 15	NTT	2.61			2.61	
		P 14	NTT	.79			.79	
		P 13	NTT	.38			.38	
		P 12	NTT	.13			.13	
		P 11	NTT	.04			.04	
		P 10	NTT	1.74			1.74	
		P 09	NTT	.88	XCC		.88	
		P 08	NTT		XCC		.00	
		P 07	NTT	2.78	XCC	.01	2.77	
		P 05	NTT		XCC		.00	
		P 04	NTT	.42			.42	
		P 03	NTT	.09			.09	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT	.26	XCC		.26	
		P 00	NTT		XCC		.00	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.09	XCC		.09	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P 84	NTT	.25	XCC		.25	
		P 18	NTT	7.02			7.02	
		P 17	NTT	6.56			6.56	
		P	UTT	13.08	XCC	.01	13.07	
		P	ZTT	48.32	XCC	.11	48.21	
								122,298.85
TOTAL AGENCY TRANSFERS				122,604.29		305.44		122,298.85

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 30  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	896.45	XCC	2.24	894.21	
			C 18	MTT	571.46	XCC	1.43	570.03	
			C 17	MTT	23.98	XCC	.06	23.92	
			C 16	MTT	19.83	XCC	.05	19.78	
			C 15	MTT	5.28	XCC	.01	5.27	
			C 14	MTT	.33	XCC		.33	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.02	XCC		.02	
			C 19	NTT	32.41	XCC	.08	32.33	
			C 18	NTT	55.30	XCC	.14	55.16	
			C 17	NTT	4.29	XCC	.01	4.28	
			C 16	NTT	3.06	XCC	.01	3.05	
			C 15	NTT	2.59	XCC	.01	2.58	
			C 14	NTT	1.07	XCC		1.07	
			C 13	NTT	.07	XCC		.07	
			C 11	NTT	.09	XCC		.09	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	33,327.18	XCC	83.32	33,243.86	
			C	STT	21.63	XCC	.05	21.58	
			C	UTT	10.27-	XCC	.03-	10.24-	
			C	ZTT	170.26	XCC	.43	169.83	
			P 18	MPP	6.42	XCC	.02	6.40	
			P 17	MPP	5.98	XCC	.01	5.97	
			P 16	MPP	3.22	XCC	.01	3.21	
			P 15	MPP	3.58	XCC	.01	3.57	
			P 14	MPP	1.30	XCC		1.30	
			P 13	MPP	.77	XCC		.77	
			P 12	MPP	.99	XCC		.99	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.40	XCC		.40	
			P 06	MPP	.36	XCC		.36	
			P 91	MPP	.09	XCC		.09	
			P 18	MTT	63.81			63.81	
			P 17	MTT	32.09			32.09	
			P 16	MTT	9.58			9.58	
			P 15	MTT	6.43			6.43	
			P 14	MTT	2.05			2.05	
			P 13	MTT	1.01			1.01	
			P 12	MTT	.84			.84	
			P 11	MTT	.04			.04	
			P 10	MTT	.27			.27	
			P 06	MTT	.17			.17	
			P 91	MTT	.02	XCC		.02	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 31  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	1.17			1.17	
		P 15	NTT	.82			.82	
		P 14	NTT	.25			.25	
		P 13	NTT	.12			.12	
		P 12	NTT	.04			.04	
		P 11	NTT	.01			.01	
		P 10	NTT	.58			.58	
		P 09	NTT	.30			.30	
		P 08	NTT				.00	
		P 07	NTT	.97			.97	
		P 05	NTT				.00	
		P 04	NTT	.14			.14	
		P 03	NTT	.02			.02	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.04	XCC		.04	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 84	NTT	.09	XCC		.09	
		P 18	NTT	2.04			2.04	
		P 17	NTT	1.97			1.97	
		P	UTT	3.80	XCC		3.80	
		P	ZTT	14.07	XCC	.03	14.04	
								35,203.15
TOTAL AGENCY TRANSFERS				35,291.04		87.89		35,203.15

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 32  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SAP CLB CLB	C 19	MTT	22,445.08	XCC	56.11	22,388.97	
			C 18	MTT	14,271.24	XCC	35.68	14,235.56	
			C 17	MTT	589.81	XCC	1.47	588.34	
			C 16	MTT	483.99	XCC	1.21	482.78	
			C 15	MTT	127.87	XCC	.32	127.55	
			C 14	MTT	8.03	XCC	.02	8.01	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.54	XCC		.54	
			C 19	NTT	811.27	XCC	2.03	809.24	
			C 18	NTT	1,381.13	XCC	3.45	1,377.68	
			C 17	NTT	105.46	XCC	.26	105.20	
			C 16	NTT	74.67	XCC	.19	74.48	
			C 15	NTT	62.95	XCC	.16	62.79	
			C 14	NTT	25.96	XCC	.06	25.90	
			C 13	NTT	1.71	XCC		1.71	
			C 11	NTT	2.04	XCC	.01	2.03	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	834,429.92	XCC	2,086.07	832,343.85	
			C	STT	541.44	XCC	1.35	540.09	
			C	UTT	257.23-	XCC	.64-	256.59-	
			C	ZTT	4,262.76	XCC	10.66	4,252.10	
			P 18	MPP	160.35	XCC	.40	159.95	
			P 17	MPP	146.86	XCC	.37	146.49	
			P 16	MPP	78.69	XCC	.20	78.49	
			P 15	MPP	86.77	XCC	.22	86.55	
			P 14	MPP	31.18	XCC	.08	31.10	
			P 13	MPP	18.60	XCC	.05	18.55	
			P 12	MPP	23.53	XCC	.06	23.47	
			P 11	MPP	.37	XCC		.37	
			P 10	MPP	9.50	XCC	.02	9.48	
			P 06	MPP	8.54	XCC	.02	8.52	
			P 91	MPP	2.56	XCC	.01	2.55	
			P 18	MTT	1,593.37			1,593.37	
			P 17	MTT	789.29			789.29	
			P 16	MTT	233.64			233.64	
			P 15	MTT	156.06			156.06	
			P 14	MTT	49.35			49.35	
			P 13	MTT	23.98			23.98	
			P 12	MTT	20.15			20.15	
			P 11	MTT	.88			.88	
			P 10	MTT	6.35			6.35	
			P 06	MTT	3.88			3.88	
			P 91	MTT	.53	XCC		.53	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 33  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	28.69			28.69	
		P 15	NTT	19.82			19.82	
		P 14	NTT	6.01			6.01	
		P 13	NTT	2.94			2.94	
		P 12	NTT	1.02			1.02	
		P 11	NTT	.29			.29	
		P 10	NTT	13.76			13.76	
		P 09	NTT	7.07			7.07	
		P 08	NTT	.00			.00	
		P 07	NTT	22.31			22.31	
		P 05	NTT	.00			.00	
		P 04	NTT	3.56			3.56	
		P 03	NTT	.70			.70	
		P 02	NTT	1.09	XCC		1.09	
		P 01	NTT	2.25	XCC	.01	2.24	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.35	XCC		.35	
		P 97	NTT	.10	XCC		.10	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.94	XCC		.94	
		P 90	NTT	.15	XCC		.15	
		P 88	NTT	.14	XCC		.14	
		P 84	NTT	2.49	XCC	.01	2.48	
		P 18	NTT	51.04			51.04	
		P 17	NTT	48.49			48.49	
		P	UTT	94.87	XCC	.23	94.64	
		P	ZTT	351.58	XCC	.87	350.71	
								881,271.77
TOTAL AGENCY TRANSFERS				883,472.73		2,200.96		881,271.77

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 34  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY - COUNTY WIDE	JWW S86 001	C 19	MTT	13,659.17			13,659.17	
		C 18	MTT	8,636.88			8,636.88	
		C 17	MTT	355.24			355.24	
		C 16	MTT	290.25			290.25	
		C 15	MTT	76.18			76.18	
		C 14	MTT	4.75			4.75	
		C 13	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 07	MTT	.32			.32	
		C 19	NTT	493.71			493.71	
		C 18	NTT	835.85			835.85	
		C 17	NTT	63.51			63.51	
		C 16	NTT	44.78			44.78	
		C 15	NTT	37.51			37.51	
		C 14	NTT	15.39			15.39	
		C 13	NTT	1.01			1.01	
		C 11	NTT	1.21			1.21	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C	STS	507,800.59			507,800.59	
		C	STT	329.50			329.50	
		C	UTT	156.55-			156.55-	
		C	ZTT	2,594.14			2,594.14	
		P 18	MPP	97.04			97.04	
		P 17	MPP	88.46			88.46	
		P 16	MPP	47.19			47.19	
		P 15	MPP	51.69			51.69	
		P 14	MPP	18.48			18.48	
		P 13	MPP	10.97			10.97	
		P 12	MPP	13.90			13.90	
		P 11	MPP	.21			.21	
		P 10	MPP	5.60			5.60	
		P 06	MPP	5.04			5.04	
		P 91	MPP	1.22			1.22	
		P 18	MTT	964.31			964.31	
		P 17	MTT	475.39			475.39	
		P 16	MTT	140.12			140.12	
		P 15	MTT	92.97			92.97	
		P 14	MTT	29.24			29.24	
		P 13	MTT	14.15			14.15	
		P 12	MTT	11.89			11.89	
		P 11	MTT	.53			.53	
		P 10	MTT	3.75			3.75	
		P 06	MTT	2.29			2.29	
		P 91	MTT	.24			.24	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 35  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	17.20			17.20	
		P 15	NTT	11.82			11.82	
		P 14	NTT	3.57			3.57	
		P 13	NTT	1.73			1.73	
		P 12	NTT	.61			.61	
		P 11	NTT	.18			.18	
		P 10	NTT	8.10			8.10	
		P 09	NTT	4.15			4.15	
		P 08	NTT	.00			.00	
		P 07	NTT	13.17			13.17	
		P 05	NTT	.00			.00	
		P 04	NTT	1.97			1.97	
		P 03	NTT	.38			.38	
		P 02	NTT	.59			.59	
		P 01	NTT	1.23			1.23	
		P 00	NTT	.00			.00	
		P 98	NTT	.19			.19	
		P 97	NTT	.05			.05	
		P 96	NTT	.00			.00	
		P 92	NTT	.49			.49	
		P 90	NTT	.07			.07	
		P 88	NTT	.07			.07	
		P 84	NTT	2.04			2.04	
		P 18	NTT	30.89			30.89	
		P 17	NTT	29.21			29.21	
		P	UTT	57.41			57.41	
		P	ZTT	212.76			212.76	
								537,556.00
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 19	MTT	939.83		939.83	
			C 18	MTT	597.02		597.02	
			C 17	MTT	24.82		24.82	
			C 16	MTT	20.50		20.50	
			C 15	MTT	5.46		5.46	
			C 14	MTT	.35		.35	
			C 13	MTT	.00		.00	
			C 11	MTT	.00		.00	
			C 10	MTT	.00		.00	
			C 07	MTT	.03		.03	
			C 19	NTT	33.97		33.97	
			C 18	NTT	57.78		57.78	
			C 17	NTT	4.44		4.44	
			C 16	NTT	3.16		3.16	
			C 15	NTT	2.68		2.68	
			C 14	NTT	1.11		1.11	
			C 13	NTT	.08		.08	
			C 11	NTT	.09		.09	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 36  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NTT				.00	
		C 09	NTT				.00	
		C	STS	34,939.51			34,939.51	
		C	STT	22.67			22.67	
		C	UTT	10.77-			10.77-	
		C	ZTT	178.49			178.49	
		P 18	MPP	6.71			6.71	
		P 17	MPP	6.18			6.18	
		P 16	MPP	3.34			3.34	
		P 15	MPP	3.70			3.70	
		P 14	MPP	1.33			1.33	
		P 13	MPP	.81			.81	
		P 12	MPP	1.02			1.02	
		P 11	MPP	.02			.02	
		P 10	MPP	.41			.41	
		P 06	MPP	.39			.39	
		P 91	MPP	.11			.11	
		P 18	MTT	66.65			66.65	
		P 17	MTT	33.21			33.21	
		P 16	MTT	9.90			9.90	
		P 15	MTT	6.66			6.66	
		P 14	MTT	2.12			2.12	
		P 13	MTT	1.04			1.04	
		P 12	MTT	.87			.87	
		P 11	MTT	.04			.04	
		P 10	MTT	.27			.27	
		P 06	MTT	.18			.18	
		P 91	MTT	.03			.03	
		P 18	NTT	2.13			2.13	
		P 17	NTT	2.04			2.04	
		P 16	NTT	1.21			1.21	
		P 15	NTT	.84			.84	
		P 14	NTT	.26			.26	
		P 13	NTT	.12			.12	
		P 12	NTT	.04			.04	
		P 11	NTT	.01			.01	
		P 10	NTT	.60			.60	
		P 09	NTT	.31			.31	
		P 08	NTT				.00	
		P 07	NTT	1.03			1.03	
		P 05	NTT				.00	
		P 04	NTT	.15			.15	
		P 03	NTT	.03			.03	
		P 02	NTT	.05			.05	
		P 01	NTT	.10			.10	
		P 00	NTT				.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 37  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT	.02			.02	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 92	NTT	.05			.05	
					P 90	NTT	.01			.01	
					P 88	NTT				.00	
					P	UTT	4.00			4.00	
					P	ZTT	14.70			14.70	
											36,993.91
GA03	GENERAL TAX LEVY - PHYS HAND	JWW	S86	001	C 19	MTT	4,669.02			4,669.02	
					C 18	MTT	2,954.22			2,954.22	
					C 17	MTT	121.48			121.48	
					C 16	MTT	99.26			99.26	
					C 15	MTT	26.09			26.09	
					C 14	MTT	1.63			1.63	
					C 13	MTT				.00	
					C 11	MTT				.00	
					C 10	MTT				.00	
					C 07	MTT	.11			.11	
					C 19	NTT	168.76			168.76	
					C 18	NTT	285.90			285.90	
					C 17	NTT	21.72			21.72	
					C 16	NTT	15.32			15.32	
					C 15	NTT	12.85			12.85	
					C 14	NTT	5.27			5.27	
					C 13	NTT	.34			.34	
					C 11	NTT	.42			.42	
					C 10	NTT				.00	
					C 09	NTT				.00	
					C	STS	173,578.25			173,578.25	
					C	STT	112.64			112.64	
					C	UTT	53.51-			53.51-	
					C	ZTT	886.74			886.74	
					P 18	MPP	33.19			33.19	
					P 17	MPP	30.25			30.25	
					P 16	MPP	16.14			16.14	
					P 15	MPP	17.71			17.71	
					P 14	MPP	6.34			6.34	
					P 13	MPP	3.75			3.75	
					P 12	MPP	4.76			4.76	
					P 11	MPP	.07			.07	
					P 10	MPP	1.92			1.92	
					P 06	MPP	1.71			1.71	
					P 91	MPP	.40			.40	
					P 18	MTT	329.84			329.84	
					P 17	MTT	162.56			162.56	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 38  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	47.91			47.91	
					P 15	MTT	31.85			31.85	
					P 14	MTT	10.02			10.02	
					P 13	MTT	4.84			4.84	
					P 12	MTT	4.08			4.08	
					P 11	MTT	.18			.18	
					P 10	MTT	1.29			1.29	
					P 06	MTT	.78			.78	
					P 91	MTT	.08			.08	
					P 16	NTT	5.89			5.89	
					P 15	NTT	4.05			4.05	
					P 14	NTT	1.22			1.22	
					P 13	NTT	.59			.59	
					P 12	NTT	.21			.21	
					P 11	NTT	.06			.06	
					P 10	NTT	2.77			2.77	
					P 09	NTT	1.42			1.42	
					P 08	NTT	.00			.00	
					P 07	NTT	4.48			4.48	
					P 05	NTT	.00			.00	
					P 04	NTT	.66			.66	
					P 03	NTT	.13			.13	
					P 02	NTT	.20			.20	
					P 01	NTT	.40			.40	
					P 00	NTT	.00			.00	
					P 98	NTT	.06			.06	
					P 97	NTT	.02			.02	
					P 96	NTT	.00			.00	
					P 92	NTT	.16			.16	
					P 90	NTT	.02			.02	
					P 88	NTT	.02			.02	
					P 18	NTT	10.57			10.57	
					P 17	NTT	9.98			9.98	
					P	UTT	19.64			19.64	
					P	ZTT	72.81			72.81	
GA04	GENERAL TAX LEVY - MENT RET		JWW	S86 001	C 19	MTT	3,225.53			3,225.53	183,751.54
					C 18	MTT	2,040.87			2,040.87	
					C 17	MTT	83.71			83.71	
					C 16	MTT	68.42			68.42	
					C 15	MTT	18.03			18.03	
					C 14	MTT	1.12			1.12	
					C 13	MTT	.00			.00	
					C 11	MTT	.00			.00	
					C 10	MTT	.00			.00	
					C 07	MTT	.07			.07	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 39  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NTT	116.59			116.59	
		C 18	NTT	197.51			197.51	
		C 17	NTT	14.97			14.97	
		C 16	NTT	10.55			10.55	
		C 15	NTT	8.88			8.88	
		C 14	NTT	3.65			3.65	
		C 13	NTT	.24			.24	
		C 11	NTT	.28			.28	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C	STS	119,914.01			119,914.01	
		C	STT	77.80			77.80	
		C	UTT	36.96-			36.96-	
		C	ZTT	612.59			612.59	
		P 18	MPP	22.93			22.93	
		P 17	MPP	20.84			20.84	
		P 16	MPP	11.12			11.12	
		P 15	MPP	12.23			12.23	
		P 14	MPP	4.38			4.38	
		P 13	MPP	2.60			2.60	
		P 12	MPP	3.28			3.28	
		P 11	MPP	.05			.05	
		P 10	MPP	1.32			1.32	
		P 06	MPP	1.19			1.19	
		P 91	MPP	.28			.28	
		P 18	MTT	227.86			227.86	
		P 17	MTT	112.02			112.02	
		P 16	MTT	33.03			33.03	
		P 15	MTT	22.00			22.00	
		P 14	MTT	6.93			6.93	
		P 13	MTT	3.35			3.35	
		P 12	MTT	2.81			2.81	
		P 11	MTT	.12			.12	
		P 10	MTT	.88			.88	
		P 06	MTT	.54			.54	
		P 91	MTT	.05			.05	
		P 18	NTT	7.30			7.30	
		P 17	NTT	6.89			6.89	
		P 16	NTT	4.05			4.05	
		P 15	NTT	2.79			2.79	
		P 14	NTT	.85			.85	
		P 13	NTT	.41			.41	
		P 12	NTT	.14			.14	
		P 11	NTT	.04			.04	
		P 10	NTT	1.92			1.92	
		P 09	NTT	.98			.98	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 40  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	NTT				.00	
		P 07	NTT	3.10			3.10	
		P 05	NTT				.00	
		P 04	NTT	.46			.46	
		P 03	NTT	.09			.09	
		P 02	NTT	.14			.14	
		P 01	NTT	.29			.29	
		P 00	NTT				.00	
		P 98	NTT	.04			.04	
		P 97	NTT	.01			.01	
		P 96	NTT				.00	
		P 92	NTT	.11			.11	
		P 90	NTT	.02			.02	
		P 88	NTT	.02			.02	
		P	UTT	13.57			13.57	
		P	ZTT	50.25			50.25	
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 19	MTT	1,161.05		1,161.05	126,941.14
			C 18	MTT	734.69		734.69	
			C 17	MTT	30.26		30.26	
			C 16	MTT	24.72		24.72	
			C 15	MTT	6.50		6.50	
			C 14	MTT	.41		.41	
			C 13	MTT			.00	
			C 11	MTT			.00	
			C 10	MTT			.00	
			C 07	MTT	.03		.03	
			C 19	NTT	41.96		41.96	
			C 18	NTT	71.10		71.10	
			C 17	NTT	5.41		5.41	
			C 16	NTT	3.82		3.82	
			C 15	NTT	3.20		3.20	
			C 14	NTT	1.31		1.31	
			C 13	NTT	.09		.09	
			C 11	NTT	.11		.11	
			C 10	NTT			.00	
			C 09	NTT			.00	
			C	STS	43,163.80		43,163.80	
			C	STT	28.02		28.02	
			C	UTT	13.31-		13.31-	
			C	ZTT	220.51		220.51	
			P 18	MPP	8.26		8.26	
			P 17	MPP	7.54		7.54	
			P 16	MPP	4.02		4.02	
			P 15	MPP	4.41		4.41	
			P 14	MPP	1.57		1.57	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 41  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MPP	.93			.93	
		P 12	MPP	1.19			1.19	
		P 11	MPP	.02			.02	
		P 10	MPP	.48			.48	
		P 06	MPP	.42			.42	
		P 91	MPP	.09			.09	
		P 18	MTT	82.03			82.03	
		P 17	MTT	40.51			40.51	
		P 16	MTT	11.94			11.94	
		P 15	MTT	7.93			7.93	
		P 14	MTT	2.50			2.50	
		P 13	MTT	1.21			1.21	
		P 12	MTT	1.02			1.02	
		P 11	MTT	.04			.04	
		P 10	MTT	.32			.32	
		P 06	MTT	.19			.19	
		P 91	MTT	.02			.02	
		P 16	NTT	1.47			1.47	
		P 15	NTT	1.01			1.01	
		P 14	NTT	.30			.30	
		P 13	NTT	.15			.15	
		P 12	NTT	.05			.05	
		P 11	NTT	.01			.01	
		P 10	NTT	.69			.69	
		P 09	NTT	.35			.35	
		P 08	NTT				.00	
		P 07	NTT	1.11			1.11	
		P 05	NTT				.00	
		P 04	NTT	.17			.17	
		P 03	NTT	.03			.03	
		P 02	NTT	.05			.05	
		P 01	NTT	.10			.10	
		P 00	NTT				.00	
		P 98	NTT	.02			.02	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 92	NTT	.04			.04	
		P 90	NTT				.00	
		P 88	NTT				.00	
		P 18	NTT	2.62			2.62	
		P 17	NTT	2.48			2.48	
		P	UTT	4.90			4.90	
		P	ZTT	18.10			18.10	
								45,693.97
TOTAL AGENCY TRANSFERS				930,936.56		.00		930,936.56

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 42  
 DATE: 03/31/2020

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

92301-0010

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAA ACR ACR	C	STS	11,992.82			11,992.82	
			C	STT	7.78			7.78	
			C	UTT	3.70-			3.70-	
			C	ZTT	61.26			61.26	
			P	SPS	48.22			48.22	
			P	STS	106.06			106.06	
			P	UTT	1.38			1.38	
			P	ZTT	5.12			5.12	
			P	UPT	1.79			1.79	
			P	ZPT	3.77			3.77	
									12,224.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 19	MTT	322.60			322.60	
			C 18	MTT	208.06			208.06	
			C 17	MTT	8.64			8.64	
			C 16	MTT	7.35			7.35	
			C 15	MTT	1.98			1.98	
			C 14	MTT	.12			.12	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.17			.17	
			C 09	NTT	.00			.00	
			C 10	NTT	.00			.00	
			C 11	NTT	.44			.44	
			C 13	NTT	.38			.38	
			C 14	NTT	.39			.39	
			C 15	NTT	.97			.97	
			C 16	NTT	1.13			1.13	
			C 17	NTT	1.55			1.55	
			C 18	NTT	20.13			20.13	
			C 19	NTT	11.66			11.66	
			P 18	MPP	2.33			2.33	
			P 17	MPP	2.15			2.15	
			P 16	MPP	1.19			1.19	
			P 15	MPP	1.35			1.35	
			P 14	MPP	.47			.47	
			P 13	MPP	4.14			4.14	
			P 12	MPP	5.17			5.17	
			P 11	MPP	.08			.08	
			P 10	MPP	2.12			2.12	
			P 06	MPP	2.20			2.20	
			P 91	MPP	.09			.09	
			P 18	MTT	23.23			23.23	
			P 17	MTT	11.55			11.55	
			P 16	MTT	3.54			3.54	
			P 15	MTT	2.43			2.43	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 43  
 DATE: 03/31/2020

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

92301-0010

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	.74			.74	
		P 13	MTT	5.33			5.33	
		P 12	MTT	4.42			4.42	
		P 11	MTT	.20			.20	
		P 10	MTT	1.42			1.42	
		P 06	MTT	1.00			1.00	
		P 91	MTT	.02			.02	
		P 84	NTT	.08			.08	
		P 88	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 92	NTT	.04			.04	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 03	NTT				.00	
		P 04	NTT	.56			.56	
		P 05	NTT				.00	
		P 07	NTT	6.74			6.74	
		P 08	NTT				.00	
		P 09	NTT	1.73			1.73	
		P 10	NTT	3.08			3.08	
		P 11	NTT	.07			.07	
		P 12	NTT	.22			.22	
		P 13	NTT	.65			.65	
		P 14	NTT	.09			.09	
		P 15	NTT	.31			.31	
		P 16	NTT	.43			.43	
		P 17	NTT	.71			.71	
		P 18	NTT	.75			.75	
SP10	STREETLIGHT MAINT AD 01	OAA ACR ACR	C STA	1,884.55			1,884.55	676.24
SP11	LANDSCAPE MAINT AD 01	OAA ACR ACR	C STA	9,418.57			9,418.57	1,884.55
SP12	ADELANTO TRASH/RECYCLING	OAA ACR ACR	C STA	194,397.28			194,397.28	9,418.57
			P SPA	892.70			892.70	
			P STA	3,039.33			3,039.33	
SS01	SEWER STANDBY	OAA ACR ACR	C STA	12,467.92			12,467.92	198,329.31
			P SPA	1,338.71			1,338.71	
			P STA	2,250.23			2,250.23	
SW01	WATER STANDBY	OAA ACR ACR	C STA	20,747.88			20,747.88	16,056.86

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 44  
DATE: 03/31/2020

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

92301-0010

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	1,824.51			1,824.51	
		P	STA	3,020.73			3,020.73	25,593.12
TOTAL AGENCY TRANSFERS				264,183.15		.00		264,183.15

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 45  
 DATE: 03/31/2020

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

92307

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAB	ACR	ACR	C	UWT	228.77			228.77	
											228.77
GA01	GENERAL TAX LEVY	OAB	ACR	ACR	C	STS	291,822.00			291,822.00	
					C	STT	189.35			189.35	
					C	UTT	89.96-			89.96-	
					C	ZTT	1,490.80			1,490.80	
					P	UTT	33.34			33.34	
					P	ZTT	123.54			123.54	
					P	UPT	42.65			42.65	
					P	ZPT	90.80			90.80	
											293,702.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB	ACR	ACR	C	19 MTT	7,849.63			7,849.63	
					C	18 MTT	5,013.78			5,013.78	
					C	17 MTT	208.67			208.67	
					C	16 MTT	172.00			172.00	
					C	15 MTT	44.85			44.85	
					C	14 MTT	2.80			2.80	
					C	13 MTT				.00	
					C	11 MTT				.00	
					C	10 MTT				.00	
					C	07 MTT	.53			.53	
					C	19 NTT	283.73			283.73	
					C	18 NTT	485.22			485.22	
					C	17 NTT	37.31			37.31	
					C	16 NTT	26.54			26.54	
					C	15 NTT	22.08			22.08	
					C	14 NTT	9.04			9.04	
					C	13 NTT	1.49			1.49	
					C	11 NTT	1.83			1.83	
					C	10 NTT				.00	
					C	09 NTT				.00	
					P	18 MPP	56.34			56.34	
					P	17 MPP	51.96			51.96	
					P	16 MPP	27.97			27.97	
					P	15 MPP	30.44			30.44	
					P	14 MPP	10.87			10.87	
					P	13 MPP	16.18			16.18	
					P	12 MPP	20.61			20.61	
					P	11 MPP	.33			.33	
					P	10 MPP	8.51			8.51	
					P	06 MPP	8.11			8.11	
					P	91 MPP	.40			.40	
					P	18 MTT	559.79			559.79	
					P	17 MTT	279.25			279.25	
					P	16 MTT	83.04			83.04	
					P	15 MTT	54.74			54.74	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 46  
 DATE: 03/31/2020

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

92307

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	17.19			17.19	
		P 13	MTT	20.86			20.86	
		P 12	MTT	17.64			17.64	
		P 11	MTT	.79			.79	
		P 10	MTT	5.69			5.69	
		P 06	MTT	3.68			3.68	
		P 91	MTT	.08			.08	
		P 17	NTT	17.16			17.16	
		P 16	NTT	10.20			10.20	
		P 15	NTT	6.96			6.96	
		P 14	NTT	2.10			2.10	
		P 13	NTT	2.55			2.55	
		P 12	NTT	.90			.90	
		P 11	NTT	.26			.26	
		P 10	NTT	12.31			12.31	
		P 09	NTT	6.66			6.66	
		P 08	NTT	.00			.00	
		P 07	NTT	21.99			21.99	
		P 05	NTT	.00			.00	
		P 04	NTT	2.75			2.75	
		P 03	NTT	.23			.23	
		P 02	NTT	.36			.36	
		P 01	NTT	.36			.36	
		P 00	NTT	.00			.00	
		P 98	NTT	.06			.06	
		P 97	NTT	.02			.02	
		P 96	NTT	.00			.00	
		P 92	NTT	.13			.13	
		P 90	NTT	.02			.02	
		P 18	NTT	17.93			17.93	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB ACR ACR	C STA	28,096.74			28,096.74	15,536.92
			P SPA	15.60			15.60	
			P STA	70.92			70.92	
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB ACR ACR	C STA	44,550.02			44,550.02	28,183.26
			P SPA	3,342.48			3,342.48	
			P STA	6,616.00			6,616.00	
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB ACR ACR	C STA	11,821.43			11,821.43	54,508.50
			P SPA	1,437.00			1,437.00	
			P STA	4,367.93			4,367.93	
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB ACR ACR	C STA	312.60			312.60	17,626.36
			P SPA	697.45			697.45	
			P STA	730.30			730.30	

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 47  
DATE: 03/31/2020

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

92307

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TW05 ASSESSMENT DISTRICT 98-1	OAB ACR ACR	C	STA	20,149.26			20,149.26	1,740.35
		P	SPA	20.22			20.22	
		P	STA	88.52			88.52	
								20,258.00
TOTAL AGENCY TRANSFERS				431,784.68		.00		431,784.68

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 48  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAC	ACR	ACR	P 97	NTT				.00	
					P 96	NTT				.00	
					P 83	NTT	1.60			1.60	1.60
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	59,950.90			59,950.90	
					C	STT	38.90			38.90	
					C	UTT	18.48-			18.48-	
					C	ZTT	306.27			306.27	
					P	UTT	6.81			6.81	
					P	ZTT	25.29			25.29	
					P	UPT	8.73			8.73	
					P	ZPT	18.59			18.59	
GA02	BARSTOW PARK - GTL	OAC	ACR	ACR	C	STS	40,073.33			40,073.33	60,337.01
					C	STT	26.01			26.01	
					C	UTT	12.35-			12.35-	
					C	ZTT	204.71			204.71	
					P	UTT	4.59			4.59	
					P	ZTT	16.90			16.90	
					P	UPT	5.82			5.82	
					P	ZPT	12.45			12.45	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 19	MTT	1,612.60			1,612.60	40,331.46
					C 18	MTT	1,026.29			1,026.29	
					C 17	MTT	43.40			43.40	
					C 16	MTT	37.13			37.13	
					C 15	MTT	9.98			9.98	
					C 14	MTT	.64			.64	
					C 13	MTT	.00			.00	
					C 11	MTT	.00			.00	
					C 10	MTT	.00			.00	
					C 07	MTT	.14			.14	
					C 19	NTT	58.28			58.28	
					C 18	NTT	99.32			99.32	
					C 17	NTT	7.76			7.76	
					C 16	NTT	5.73			5.73	
					C 15	NTT	4.92			4.92	
					C 14	NTT	2.08			2.08	
					C 13	NTT	.43			.43	
					C 11	NTT	.58			.58	
					C 10	NTT	.00			.00	
					C 09	NTT	.00			.00	
					P 18	MPP	11.53			11.53	
					P 17	MPP	10.80			10.80	
					P 16	MPP	6.04			6.04	
					P 15	MPP	6.77			6.77	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 49  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	2.49			2.49	
		P 13	MPP	4.75			4.75	
		P 12	MPP	6.48			6.48	
		P 11	MPP	.10			.10	
		P 10	MPP	2.72			2.72	
		P 06	MPP	2.18			2.18	
		P 91	MPP	.41			.41	
		P 18	MTT	114.58			114.58	
		P 17	MTT	58.07			58.07	
		P 16	MTT	17.92			17.92	
		P 15	MTT	12.17			12.17	
		P 14	MTT	3.96			3.96	
		P 13	MTT	6.14			6.14	
		P 12	MTT	5.55			5.55	
		P 11	MTT	.25			.25	
		P 10	MTT	1.82			1.82	
		P 06	MTT	1.00			1.00	
		P 91	MTT	.09			.09	
		P 18	NTT	3.67			3.67	
		P 17	NTT	3.57			3.57	
		P 16	NTT	2.20			2.20	
		P 15	NTT	1.54			1.54	
		P 14	NTT	.48			.48	
		P 13	NTT	.75			.75	
		P 12	NTT	.28			.28	
		P 11	NTT	.08			.08	
		P 10	NTT	3.94			3.94	
		P 09	NTT	2.04			2.04	
		P 08	NTT	.00			.00	
		P 07	NTT	5.81			5.81	
		P 05	NTT	.00			.00	
		P 04	NTT	.92			.92	
		P 03	NTT	.07			.07	
		P 02	NTT	.11			.11	
		P 01	NTT	.24			.24	
		P 00	NTT	.00			.00	
		P 98	NTT	.04			.04	
		P 97	NTT	.01			.01	
		P 96	NTT	.00			.00	
		P 92	NTT	.15			.15	
		P 90	NTT	.03			.03	
		P 88	NTT	.02			.02	
		P 84	NTT	.54			.54	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	C 19	MTT		1,077.92	1,077.92	3,211.59
			C 18	MTT		687.51	687.51	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 50  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	29.06			29.06	
		C 16	MTT	24.85			24.85	
		C 15	MTT	6.68			6.68	
		C 14	MTT	.43			.43	
		C 13	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 07	MTT	.03			.03	
		C 19	NTT	38.97			38.97	
		C 18	NTT	66.54			66.54	
		C 17	NTT	5.19			5.19	
		C 16	NTT	3.83			3.83	
		C 15	NTT	3.28			3.28	
		C 14	NTT	1.39			1.39	
		C 13	NTT	.10			.10	
		C 11	NTT	.12			.12	
		C 10	NTT				.00	
		C 09	NTT				.00	
		P 18	MPP	7.72			7.72	
		P 17	MPP	7.24			7.24	
		P 16	MPP	4.04			4.04	
		P 15	MPP	4.53			4.53	
		P 14	MPP	1.67			1.67	
		P 13	MPP	1.04			1.04	
		P 12	MPP	1.42			1.42	
		P 11	MPP	.02			.02	
		P 10	MPP	.58			.58	
		P 06	MPP	.51			.51	
		P 18	MTT	76.76			76.76	
		P 17	MTT	38.90			38.90	
		P 16	MTT	12.00			12.00	
		P 15	MTT	8.15			8.15	
		P 14	MTT	2.64			2.64	
		P 13	MTT	1.34			1.34	
		P 12	MTT	1.21			1.21	
		P 11	MTT	.05			.05	
		P 10	MTT	.39			.39	
		P 06	MTT	.23			.23	
		P 15	NTT	1.04			1.04	
		P 14	NTT	.32			.32	
		P 13	NTT	.17			.17	
		P 12	NTT	.06			.06	
		P 11	NTT	.02			.02	
		P 10	NTT	.85			.85	
		P 09	NTT	.44			.44	
		P 08	NTT				.00	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 52  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C	STS	197,114.57			197,114.57	
					C	STT	127.90			127.90	
					C	UTT	60.77-			60.77-	
					C	ZTT	1,006.98			1,006.98	
					P	UTT	22.63			22.63	
					P	ZTT	83.96			83.96	
					P	UPT	29.01			29.01	
					P	ZPT	61.73			61.73	
											198,386.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	C	19 MTT	5,302.12			5,302.12	
					C	18 MTT	3,408.08			3,408.08	
					C	17 MTT	142.03			142.03	
					C	16 MTT	117.40			117.40	
					C	15 MTT	30.96			30.96	
					C	14 MTT	1.94			1.94	
					C	13 MTT	.00			.00	
					C	11 MTT	.00			.00	
					C	10 MTT	.00			.00	
					C	07 MTT	.16			.16	
					C	19 NTT	191.64			191.64	
					C	18 NTT	329.82			329.82	
					C	17 NTT	25.40			25.40	
					C	16 NTT	18.11			18.11	
					C	15 NTT	15.25			15.25	
					C	14 NTT	6.27			6.27	
					C	13 NTT	.51			.51	
					C	11 NTT	.64			.64	
					C	10 NTT	.00			.00	
					C	09 NTT	.00			.00	
					P	18 MPP	38.30			38.30	
					P	17 MPP	35.37			35.37	
					P	16 MPP	19.08			19.08	
					P	15 MPP	21.01			21.01	
					P	14 MPP	7.53			7.53	
					P	13 MPP	5.51			5.51	
					P	12 MPP	7.20			7.20	
					P	11 MPP	.11			.11	
					P	10 MPP	2.97			2.97	
					P	06 MPP	2.48			2.48	
					P	91 MPP	.53			.53	
					P	18 MTT	380.51			380.51	
					P	17 MTT	190.06			190.06	
					P	16 MTT	56.67			56.67	
					P	15 MTT	37.79			37.79	
					P	14 MTT	11.92			11.92	
					P	13 MTT	7.10			7.10	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 53  
 DATE: 03/31/2020

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

92315

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	6.17			6.17	
					P 11	MTT	.28			.28	
					P 10	MTT	1.99			1.99	
					P 06	MTT	1.12			1.12	
					P 91	MTT	.10			.10	
					P 18	NTT	12.19			12.19	
					P 17	NTT	11.67			11.67	
					P 16	NTT	6.96			6.96	
					P 15	NTT	4.80			4.80	
					P 14	NTT	1.45			1.45	
					P 13	NTT	.87			.87	
					P 12	NTT	.31			.31	
					P 11	NTT	.09			.09	
					P 10	NTT	4.29			4.29	
					P 09	NTT	2.16			2.16	
					P 08	NTT	.00			.00	
					P 07	NTT	6.30			6.30	
					P 05	NTT	.00			.00	
					P 04	NTT	1.00			1.00	
					P 03	NTT	.17			.17	
					P 02	NTT	.25			.25	
					P 01	NTT	.51			.51	
					P 00	NTT	.00			.00	
					P 98	NTT	.08			.08	
					P 97	NTT	.02			.02	
					P 96	NTT	.00			.00	
					P 92	NTT	.19			.19	
					P 90	NTT	.03			.03	
					P 88	NTT	.03			.03	
					P 84	NTT	.57			.57	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	2,179.81			2,179.81	10,478.07
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	156,736.19			156,736.19	2,179.81
					P	SPA	506.94			506.94	
					P	STA	1,777.30			1,777.30	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	174,827.74			174,827.74	159,020.43
					P	SPA	550.98			550.98	
					P	STA	1,951.00			1,951.00	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	63,049.64			63,049.64	177,329.72
					P	SPA	136.28			136.28	
					P	STA	522.20			522.20	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	147,406.74			147,406.74	63,708.12

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 54  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	348.71			348.71	
		P	STA	1,313.47			1,313.47	
SW01 WATER STANDBY	OAE ACR ACR	C	STA	7,033.95			7,033.95	149,068.92
		P	SPA	50.53			50.53	
		P	STA	133.25			133.25	
								7,217.73
TOTAL AGENCY TRANSFERS				767,388.81		.00		767,388.81

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 55  
 DATE: 03/31/2020

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

91710-0667

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEEES	OAG ACR ACR	C	UWT	139.46			139.46	
									139.46
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	716,206.53			716,206.53	
			C	STT	464.72			464.72	
			C	UTT	220.79-			220.79-	
			C	ZTT	3,658.80			3,658.80	
			P	SPS	2,786.57			2,786.57	
			P	STS	6,129.24			6,129.24	
			P	UTT	79.99			79.99	
			P	ZTT	296.22			296.22	
			P	UPT	102.27			102.27	
			P	ZPT	217.83			217.83	
									729,721.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 19	MTT	19,265.02			19,265.02	
			C 18	MTT	12,025.70			12,025.70	
			C 17	MTT	480.73			480.73	
			C 16	MTT	385.49			385.49	
			C 15	MTT	99.89			99.89	
			C 14	MTT	6.15			6.15	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.71			.71	
			C 09	NTT	.00			.00	
			C 10	NTT	.00			.00	
			C 11	NTT	2.93			2.93	
			C 13	NTT	2.43			2.43	
			C 14	NTT	19.91			19.91	
			C 15	NTT	49.17			49.17	
			C 16	NTT	59.47			59.47	
			C 17	NTT	85.95			85.95	
			C 18	NTT	1,163.81			1,163.81	
			C 19	NTT	696.33			696.33	
			P 18	MPP	135.11			135.11	
			P 17	MPP	119.70			119.70	
			P 16	MPP	62.68			62.68	
			P 15	MPP	67.78			67.78	
			P 14	MPP	23.91			23.91	
			P 13	MPP	26.39			26.39	
			P 12	MPP	33.26			33.26	
			P 11	MPP	.53			.53	
			P 10	MPP	13.60			13.60	
			P 06	MPP	10.75			10.75	
			P 91	MPP	1.83			1.83	
			P 18	MTT	1,342.66			1,342.66	
			P 17	MTT	643.32			643.32	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 56  
 DATE: 03/31/2020

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

91710-0667

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	186.10			186.10	
					P 15	MTT	121.91			121.91	
					P 14	MTT	37.84			37.84	
					P 13	MTT	34.04			34.04	
					P 12	MTT	28.46			28.46	
					P 11	MTT	1.27			1.27	
					P 10	MTT	9.09			9.09	
					P 06	MTT	4.89			4.89	
					P 91	MTT	.37			.37	
					P 84	NTT	1.84			1.84	
					P 88	NTT	.13			.13	
					P 90	NTT	.13			.13	
					P 92	NTT	.66			.66	
					P 96	NTT	.00			.00	
					P 97	NTT	.05			.05	
					P 98	NTT	.18			.18	
					P 00	NTT	.00			.00	
					P 01	NTT	1.27			1.27	
					P 02	NTT	.63			.63	
					P 03	NTT	.41			.41	
					P 04	NTT	3.92			3.92	
					P 05	NTT	.00			.00	
					P 07	NTT	29.23			29.23	
					P 08	NTT	.00			.00	
					P 09	NTT	9.85			9.85	
					P 10	NTT	19.68			19.68	
					P 11	NTT	.42			.42	
					P 12	NTT	1.44			1.44	
					P 13	NTT	4.16			4.16	
					P 14	NTT	4.62			4.62	
					P 15	NTT	15.49			15.49	
					P 16	NTT	22.84			22.84	
					P 17	NTT	39.53			39.53	
					P 18	NTT	43.00			43.00	
											37,448.66
SL03	LANDSCAPE & STR LIGHT 83-2 45	OAG	ACR	ACR	C	STA	25.59			25.59	25.59
SL05	LANDSCAPE & STR LIGHT 83-2 48	OAG	ACR	ACR	C	STA	10.67			10.67	10.67
SL07	LANDSCAPE & STR LIGHT 83-2 50	OAG	ACR	ACR	C	STA	12.37			12.37	12.37
SL09	LANDSCAPE & STR LIGHT 83-2 52	OAG	ACR	ACR	C	STA	158.19			158.19	158.19
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG	ACR	ACR	C	STA	47.70			47.70	47.70
SL11	LANDSCAPE & STR LIGHT 83-2 54	OAG	ACR	ACR	C	STA	42.40			42.40	42.40



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 57  
 DATE: 03/31/2020

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

91710-0667

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL16	LANDSCAPE & STR LIGHT 83-2 62	OAG	ACR	ACR	C	STA	17.60			17.60	42.40
SL18	LANDSCAPE & STR LIGHT 83-2 64	OAG	ACR	ACR	C	STA	142.73			142.73	17.60
SL22	LANDSCAPE & STR LIGHT 83-2 70	OAG	ACR	ACR	C	STA	5.47			5.47	142.73
SL23	LANDSCAPE & STR LIGHT 83-2 74	OAG	ACR	ACR	C	STA	2,350.33			2,350.33	5.47
SL26	LANDSCAPE & STR LIGHT 83-2 79	OAG	ACR	ACR	C	STA	6.43			6.43	2,350.33
SL27	LANDSCAPE & STR LIGHT 83-2 80	OAG	ACR	ACR	C	STA	1,051.50			1,051.50	6.43
SL28	LANDSCAPE & STR LIGHT 83-2 82	OAG	ACR	ACR	C	STA	201.85			201.85	1,051.50
SL29	LANDSCAPE & STR LIGHT 83-2 86	OAG	ACR	ACR	C	STA	61.90			61.90	201.85
SL30	LANDSCAPE & STR LIGHT 83-2 87	OAG	ACR	ACR	C	STA	314.56			314.56	61.90
SL31	LANDSCAPE & STR LIGHT 83-2 88	OAG	ACR	ACR	C	STA	7.82			7.82	314.56
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	79.56			79.56	7.82
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	573.30			573.30	79.56
SL42	LANDSCAPE & STR LIGHT 83-2 100	OAG	ACR	ACR	C	STA	260.52			260.52	573.30
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	532.73			532.73	260.52
SL45	LANDSCAPE & STR LIGHT 83-2 103	OAG	ACR	ACR	C	STA	166.45			166.45	532.73
SL47	LANDSCAPE & STR LIGHT 83-2 105	OAG	ACR	ACR	C	STA	15.62			15.62	166.45
SL52	LANDSCAPE & STR LIGHT 83-2 110	OAG	ACR	ACR	C	STA	5.39			5.39	15.62
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	C	STA	400.24			400.24	5.39
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	C	STA	918.16			918.16	400.24
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	C	STA	1,522.01			1,522.01	918.16
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	C	STA	341.70			341.70	1,522.01
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	129.12			129.12	341.70
SL60	LANDSCAPE & STR LIGHT 83-2 119	OAG	ACR	ACR	C	STA	3.17			3.17	129.12

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 58  
 DATE: 03/31/2020

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

91710-0667

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
											3.17
SL63	LANDSCAPE & STR LIGHT 83-2 122	OAG	ACR	ACR	C	STA	554.80			554.80	554.80
SL65	LANDSCAPE & STR LIGHT 83-2 124	OAG	ACR	ACR	C	STA	28.80			28.80	28.80
SL67	LANDSCAPE & STR LIGHT 83-2 126	OAG	ACR	ACR	C	STA	91.17			91.17	91.17
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	C	STA	383.76			383.76	383.76
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	C	STA	22.56			22.56	22.56
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	C	STA	3,519.34			3,519.34	3,519.34
SL72	LANDSCAPE & STR LIGHT 83-2 131	OAG	ACR	ACR	C	STA	41.88			41.88	41.88
SL76	LLMD 2002-1, Z62	OAG	ACR	ACR	C	STA	879.00			879.00	879.00
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	C	STA	128.90			128.90	128.90
SP02	LANDSCAPE MAINT DIST 75-2	OAG	ACR	ACR	C	STA	237.80			237.80	237.80
SP03	LANDSCAPE MAINT DIST 76-1	OAG	ACR	ACR	C	STA	442.08			442.08	442.08
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	646.36			646.36	646.36
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	C	STA	88.62			88.62	88.62
SP10	LANDSCAPE & STR LIGHT 2002-1 1	OAG	ACR	ACR	C	STA	287.52			287.52	287.52
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	C	STA	793.24			793.24	793.24
SP13	LANDSCAPE & STR LIGHT 2002-1 4	OAG	ACR	ACR	C	STA	199.40			199.40	199.40
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	C	STA	12.56			12.56	12.56
SP15	LANDSCAPE & STR LIGHT 2002-1 6	OAG	ACR	ACR	C	STA	202.84			202.84	202.84
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG	ACR	ACR	C	STA	45.99			45.99	45.99
SP18	LANDSCAPE & STR LIGTH 2002-1 9	OAG	ACR	ACR	C	STA	997.38			997.38	997.38
SP19	LANDSCAPE & STR LIGHT 2002-1 10	OAG	ACR	ACR	C	STA	71.04			71.04	71.04
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	C	STA	3,412.72			3,412.72	3,412.72
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	C	STA	32.44			32.44	32.44

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 59  
 DATE: 03/31/2020

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

91710-0667

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP25	LANDSCAPE & STR LIGHT 2002-1 16	OAG	ACR	ACR	C	STA	51.97			51.97	32.44
SP26	LANDSCAPE & STR LIGHT 2002-1 17	OAG	ACR	ACR	C	STA	531.76			531.76	51.97
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	C	STA	790.68			790.68	531.76
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG	ACR	ACR	C	STA	70.25			70.25	790.68
SP31	LANDSCAPE & STR LIGHT 2002-1 22	OAG	ACR	ACR	C	STA	72.06			72.06	70.25
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	C	STA	54.66			54.66	72.06
SP33	LANDSCAPE & STR LIGHT 2002-1 24	OAG	ACR	ACR	C	STA	54.36			54.36	54.66
SP35	LANDSCAPE & STR LIGHT 2002-1 27	OAG	ACR	ACR	C	STA	86.96			86.96	54.36
SP36	LANDSCAPE & STR LIGHT 2002-1 28	OAG	ACR	ACR	C	STA	80.98			80.98	86.96
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	C	STA	231.36			231.36	80.98
SP38	LANDSCAPE & STR LIGHT 2002-1 30	OAG	ACR	ACR	C	STA	68.33			68.33	231.36
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	C	STA	151.47			151.47	68.33
SP44	LANDSCAPE & STR LIGHT 2002-1 38	OAG	ACR	ACR	C	STA	21.69			21.69	151.47
SP46	LANDSCAPE & STR LIGHT 2002-1 40	OAG	ACR	ACR	C	STA	47.45			47.45	21.69
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	C	STA	19.02			19.02	47.45
SP49	LANDSCAPE & STR LIGHT 2002-1 44	OAG	ACR	ACR	C	STA	42.39			42.39	19.02
SP50	LANDSCAPE & STR LIGHT 2002-1 45	OAG	ACR	ACR	C	STA	223.05			223.05	42.39
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	C	STA	135.66			135.66	223.05
SP53	LANDSCAPE & STR LIGHT 2002-1 50	OAG	ACR	ACR	C	STA	189.66			189.66	135.66
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	C	STA	11.92			11.92	189.66
SP55	LANDSCAPE & STR LIGHT 2002-1 52	OAG	ACR	ACR	C	STA	182.27			182.27	11.92
SP58	LANDSCAPE & STR LIGHT 2002-1 55	OAG	ACR	ACR	C	STA	330.06			330.06	182.27
SP61	LANDSCAPE & STR LIGHT 83-2 B	OAG	ACR	ACR	C	STA	109.28			109.28	330.06

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 60  
 DATE: 03/31/2020

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

91710-0667

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	413.19			413.19	109.28
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	106.92			106.92	413.19
SP64	LANDSCAPE & STR LIGHT 83-2 1	OAG	ACR	ACR	C	STA	471.24			471.24	106.92
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	C	STA	461.52			461.52	471.24
SP66	LANDSCAPE & STR LIGHT 83-2 3	OAG	ACR	ACR	C	STA	144.75			144.75	461.52
SP67	LANDSCAPE & STR LIGHT 83-2 4	OAG	ACR	ACR	C	STA	6.94			6.94	144.75
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	41.30			41.30	6.94
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	C	STA	92.52			92.52	41.30
SP70	LANDSCAPE & STR LIGHT 83-2 7	OAG	ACR	ACR	C	STA	82.20			82.20	92.52
SP71	LANDSCAPE & STR LIGHT 83-2 8	OAG	ACR	ACR	C	STA	60.87			60.87	82.20
SP72	LANDSCAPE & STR LIGHT 83-2 9	OAG	ACR	ACR	C	STA	57.99			57.99	60.87
SP73	LANDSCAPE & STR LIGHT 83-2 11	OAG	ACR	ACR	C	STA	595.89			595.89	57.99
SP74	LANDSCAPE & STR LIGHT 83-2 12	OAG	ACR	ACR	C	STA	133.80			133.80	595.89
SP75	LANDSCAPE & STR LIGHT 83-2 13	OAG	ACR	ACR	C	STA	58.35			58.35	133.80
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	C	STA	346.08			346.08	58.35
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	201.60			201.60	346.08
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	50.40			50.40	201.60
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	C	STA	120.15			120.15	50.40
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	C	STA	48.34			48.34	120.15
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	C	STA	42.65			42.65	48.34
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	15,621.31			15,621.31	42.65
SP83	LANDSCAPE & STR LIGHT 83-2 22	OAG	ACR	ACR	C	STA	14.08			14.08	15,621.31
SP84	LANDSCAPE & STR LIGHT 83-2 24	OAG	ACR	ACR	C	STA	103.12			103.12	14.08

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 61  
 DATE: 03/31/2020

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

91710-0667

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP85	LANDSCAPE & STR LIGHT 83-2 25	OAG	ACR	ACR	C	STA	20.99			20.99	103.12
SP87	LANDSCAPE & STR LIGHT 83-2 27	OAG	ACR	ACR	C	STA	33.92			33.92	20.99
SP89	LANDSCAPE & STR LIGHT 83-2 29	OAG	ACR	ACR	C	STA	33.77			33.77	33.92
SP90	LANDSCAPE & STR LIGHT 83-2 30	OAG	ACR	ACR	C	STA	74.19			74.19	33.77
SP94	LANDSCAPE & STR LIGHT 83-2 34	OAG	ACR	ACR	C	STA	105.77			105.77	74.19
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG	ACR	ACR	C	STA	42.89			42.89	105.77
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	C	STA	223.74			223.74	42.89
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	C	STA	544.96			544.96	223.74
TOTAL AGENCY TRANSFERS							813,747.51		.00	813,747.51	544.96

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 62  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	C	STS	325,588.34			325,588.34				
					C	STT	211.27			211.27				
					C	UTT	100.37-			100.37-				
					C	ZTT	1,663.30			1,663.30				
					P	SPS	1,287.05			1,287.05				
					P	STS	2,830.91			2,830.91				
					P	UTT	36.91			36.91				
					P	ZTT	136.88			136.88				
					P	UPT	47.24			47.24				
					P	ZPT	100.61			100.61				
												331,802.14		
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C 19	MTT	8,757.90		
C 18	MTT	5,554.31								5,554.31				
C 17	MTT	227.96								227.96				
C 16	MTT	183.91								183.91				
C 15	MTT	47.72								47.72				
C 14	MTT	2.98								2.98				
C 13	MTT	.00								.00				
C 11	MTT	.00								.00				
C 10	MTT	.00								.00				
C 07	MTT	.49								.49				
C 19	NTT	316.56								316.56				
C 18	NTT	537.53								537.53				
C 17	NTT	40.76								40.76				
C 16	NTT	28.38								28.38				
C 15	NTT	23.50								23.50				
C 14	NTT	9.64								9.64				
C 13	NTT	1.73								1.73				
C 11	NTT	2.08								2.08				
C 10	NTT	.00								.00				
C 09	NTT	.00								.00				
P 18	MPP	62.41								62.41				
P 17	MPP	56.77								56.77				
P 16	MPP	29.90								29.90				
P 15	MPP	32.38								32.38				
P 14	MPP	11.59								11.59				
P 13	MPP	18.84								18.84				
P 12	MPP	23.83								23.83				
P 11	MPP	.37			.37									
P 10	MPP	9.52			9.52									
P 06	MPP	7.78			7.78									
P 18	MTT	620.14			620.14									
P 17	MTT	305.06			305.06									
P 16	MTT	88.78			88.78									
P 15	MTT	58.24			58.24									
P 14	MTT	18.33			18.33									

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 63  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	24.30			24.30	
					P 12	MTT	20.40			20.40	
					P 11	MTT	.89			.89	
					P 10	MTT	6.37			6.37	
					P 06	MTT	3.54			3.54	
					P 15	NTT	7.40			7.40	
					P 14	NTT	2.23			2.23	
					P 13	NTT	2.97			2.97	
					P 12	NTT	1.03			1.03	
					P 11	NTT	.29			.29	
					P 10	NTT	13.79			13.79	
					P 09	NTT	6.82			6.82	
					P 08	NTT	.00			.00	
					P 07	NTT	20.19			20.19	
					P 05	NTT	.00			.00	
					P 04	NTT	3.06			3.06	
					P 03	NTT	.22			.22	
					P 02	NTT	.33			.33	
					P 01	NTT	.68			.68	
					P 00	NTT	.00			.00	
					P 98	NTT	.09			.09	
					P 97	NTT	.02			.02	
					P 96	NTT	.00			.00	
					P 92	NTT	.13			.13	
					P 18	NTT	19.87			19.87	
					P 17	NTT	18.74			18.74	
					P 16	NTT	10.90			10.90	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	49,506.12			49,506.12	17,243.65
					P	SPA	26.31			26.31	
					P	STA	119.58			119.58	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	4,637.49			4,637.49	49,652.01
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	1,100.10			1,100.10	4,637.49
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	195,355.50			195,355.50	1,100.10
					P	SPA	114.91			114.91	
					P	STA	489.00			489.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	68,423.33			68,423.33	195,959.41
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	117.70			117.70	68,423.33
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	4,113.78			4,113.78	117.70
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	C	STA	21,669.89			21,669.89	4,113.78

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 64  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA	14,197.24			14,197.24	21,669.89
					C	ZTA	24.57			24.57	
					P	SPA	9.83			9.83	
					P	STA	27.31			27.31	
					P	ZTA	2.34			2.34	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	C	STA	186.36			186.36	14,261.29
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	3,383.65			3,383.65	186.36
					P	SPA	6.79			6.79	
					P	STA	28.87			28.87	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	12,476.58			12,476.58	3,419.31
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	498.00			498.00	12,476.58
					P	SPA	10.62			10.62	
					P	STA	36.00			36.00	
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	9,460.46			9,460.46	544.62
					P	SPA	84.20			84.20	
					P	STA	137.50			137.50	
											9,682.16
TOTAL AGENCY TRANSFERS							735,289.82		.00		735,289.82



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 65  
 DATE: 03/31/2020

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

92324-0831

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAI ACR ACR	C	STS	249,528.41			249,528.41	
			C	STT	161.92			161.92	
			C	UTT	76.92-			76.92-	
			C	ZTT	1,274.74			1,274.74	
			P	SPS	955.34			955.34	
			P	STS	2,101.37			2,101.37	
			P	UTT	27.42			27.42	
			P	ZTT	101.54			101.54	
			P	UPT	35.08			35.08	
			P	ZPT	74.67			74.67	
									254,183.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C 19	MTT	6,711.99			6,711.99	
			C 18	MTT	4,122.94			4,122.94	
			C 17	MTT	171.83			171.83	
			C 16	MTT	136.57			136.57	
			C 15	MTT	35.15			35.15	
			C 14	MTT	2.17			2.17	
			C 13	MTT				.00	
			C 11	MTT				.00	
			C 10	MTT				.00	
			C 07	MTT	.38			.38	
			C 09	NTT				.00	
			C 10	NTT				.00	
			C 11	NTT	1.33			1.33	
			C 13	NTT	1.09			1.09	
			C 14	NTT	7.01			7.01	
			C 15	NTT	17.30			17.30	
			C 16	NTT	21.07			21.07	
			C 17	NTT	30.73			30.73	
			C 18	NTT	399.00			399.00	
			C 19	NTT	242.60			242.60	
			P 18	MPP	46.33			46.33	
			P 17	MPP	42.78			42.78	
			P 16	MPP	22.21			22.21	
			P 15	MPP	23.85			23.85	
			P 14	MPP	8.42			8.42	
			P 13	MPP	11.86			11.86	
			P 12	MPP	15.37			15.37	
			P 11	MPP	.23			.23	
			P 10	MPP	6.21			6.21	
			P 06	MPP	6.02			6.02	
			P 91	MPP	1.09			1.09	
			P 18	MTT	460.32			460.32	
			P 17	MTT	229.94			229.94	
			P 16	MTT	65.93			65.93	
			P 15	MTT	42.90			42.90	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 66  
 DATE: 03/31/2020

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

92324-0831

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	13.33			13.33	
					P 13	MTT	15.29			15.29	
					P 12	MTT	13.15			13.15	
					P 11	MTT	.58			.58	
					P 10	MTT	4.16			4.16	
					P 06	MTT	2.73			2.73	
					P 91	MTT	.23			.23	
					P 84	NTT	1.08			1.08	
					P 88	NTT	.06			.06	
					P 90	NTT	.07			.07	
					P 92	NTT	.38			.38	
					P 96	NTT	.00			.00	
					P 97	NTT	.02			.02	
					P 98	NTT	.10			.10	
					P 00	NTT	.00			.00	
					P 01	NTT	.59			.59	
					P 02	NTT	.31			.31	
					P 03	NTT	.19			.19	
					P 04	NTT	2.26			2.26	
					P 05	NTT	.00			.00	
					P 07	NTT	15.70			15.70	
					P 08	NTT	.00			.00	
					P 09	NTT	4.74			4.74	
					P 10	NTT	8.99			8.99	
					P 11	NTT	.19			.19	
					P 12	NTT	.67			.67	
					P 13	NTT	1.87			1.87	
					P 14	NTT	1.63			1.63	
					P 15	NTT	5.45			5.45	
					P 16	NTT	8.10			8.10	
					P 17	NTT	14.13			14.13	
					P 18	NTT	14.74			14.74	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	172.27			172.27	13,015.36
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	23,582.30			23,582.30	172.27
					C	ZTA	267.15			267.15	
SP05	IMP DIST A,J SULLIVAN WATER CO	OAI	ACR	ACR	C	STA	1,768.10			1,768.10	23,849.45
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	47,301.98			47,301.98	1,768.10
					C	STB	8.20			8.20	
					P	SPA	1,218.30			1,218.30	
					P	STA	3,108.61			3,108.61	
SP11	LANDSCAPE/LIGHTING MAINT #2	OAI	ACR	ACR	C	STA	12,196.66			12,196.66	51,637.09

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 67  
DATE: 03/31/2020

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

92324-0831

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							12,196.66
TOTAL AGENCY TRANSFERS			356,822.50		.00		356,822.50

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 68  
 DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C	STS	154,976.52			154,976.52	
				STT	100.56			100.56	
				UTT	47.78-			47.78-	
				ZTT	791.71			791.71	
				SPS	605.30			605.30	
				STS	1,331.40			1,331.40	
				UTT	17.37			17.37	
				ZTT	64.35			64.35	
				UPT	22.22			22.22	
				ZPT	47.30			47.30	
								157,908.95	
GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	2,111.48			2,111.48	
				STT	1.36			1.36	
				UTT	.65-			.65-	
				ZTT	10.79			10.79	
				SPS	8.64			8.64	
				STS	18.98			18.98	
				UTT	.23			.23	
				ZTT	.91			.91	
				UPT	.31			.31	
				ZPT	.67			.67	
								2,152.72	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	19 MTT	4,168.66			4,168.66	
				18 MTT	2,612.26			2,612.26	
				17 MTT	105.03			105.03	
				16 MTT	86.72			86.72	
				15 MTT	22.87			22.87	
				14 MTT	1.39			1.39	
				13 MTT	.00			.00	
				11 MTT	.00			.00	
				10 MTT	.00			.00	
				07 MTT	.89			.89	
				19 NTT	150.68			150.68	
				18 NTT	252.81			252.81	
				17 NTT	18.78			18.78	
				16 NTT	13.38			13.38	
				15 NTT	11.26			11.26	
				14 NTT	4.51			4.51	
				13 NTT	2.74			2.74	
				11 NTT	3.29			3.29	
				10 NTT	.00			.00	
				09 NTT	.00			.00	
18 MPP	29.35			29.35					
17 MPP	26.15			26.15					
16 MPP	14.09			14.09					
15 MPP	15.52			15.52					

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 69  
 DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	5.42			5.42	
		P 13	MPP	29.74			29.74	
		P 12	MPP	37.76			37.76	
		P 11	MPP	.59			.59	
		P 10	MPP	15.33			15.33	
		P 06	MPP	12.89			12.89	
		P 91	MPP	1.14			1.14	
		P 18	MTT	291.66			291.66	
		P 17	MTT	140.56			140.56	
		P 16	MTT	41.86			41.86	
		P 15	MTT	27.91			27.91	
		P 14	MTT	8.58			8.58	
		P 13	MTT	38.36			38.36	
		P 12	MTT	32.32			32.32	
		P 11	MTT	1.42			1.42	
		P 10	MTT	10.25			10.25	
		P 06	MTT	5.86			5.86	
		P 91	MTT	.23			.23	
		P 18	NTT	9.35			9.35	
		P 17	NTT	8.63			8.63	
		P 16	NTT	5.14			5.14	
		P 15	NTT	3.55			3.55	
		P 14	NTT	1.04			1.04	
		P 13	NTT	4.68			4.68	
		P 12	NTT	1.64			1.64	
		P 11	NTT	.47			.47	
		P 10	NTT	22.19			22.19	
		P 09	NTT	11.27			11.27	
		P 08	NTT	.00			.00	
		P 07	NTT	36.27			36.27	
		P 05	NTT	.00			.00	
		P 04	NTT	4.24			4.24	
		P 03	NTT	.08			.08	
		P 02	NTT	.12			.12	
		P 01	NTT	.25			.25	
		P 00	NTT	.00			.00	
		P 98	NTT	.03			.03	
		P 97	NTT	.01			.01	
		P 96	NTT	.00			.00	
		P 92	NTT	.40			.40	
		P 90	NTT	.07			.07	
		P 88	NTT	.07			.07	
		P 84	NTT	1.28			1.28	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C 19	MTT			56.80	8,353.04
			C 18	MTT			37.21	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 70  
 DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	1.56			1.56	
		C 16	MTT	1.31			1.31	
		C 15	MTT	.35			.35	
		C 14	MTT	.02			.02	
		C 13	MTT	.00			.00	
		C 11	MTT	.00			.00	
		C 10	MTT	.00			.00	
		C 07	MTT	.00			.00	
		C 19	NTT	2.05			2.05	
		C 18	NTT	3.60			3.60	
		C 17	NTT	.27			.27	
		C 16	NTT	.20			.20	
		C 15	NTT	.17			.17	
		C 14	NTT	.07			.07	
		C 13	NTT	.00			.00	
		C 11	NTT	.00			.00	
		C 10	NTT	.00			.00	
		C 09	NTT	.00			.00	
		P 18	MPP	.42			.42	
		P 17	MPP	.39			.39	
		P 16	MPP	.22			.22	
		P 15	MPP	.23			.23	
		P 14	MPP	.08			.08	
		P 13	MPP	.05			.05	
		P 12	MPP	.06			.06	
		P 11	MPP	.00			.00	
		P 10	MPP	.03			.03	
		P 06	MPP	.01			.01	
		P 18	MTT	4.15			4.15	
		P 17	MTT	2.08			2.08	
		P 16	MTT	.63			.63	
		P 15	MTT	.42			.42	
		P 14	MTT	.13			.13	
		P 13	MTT	.06			.06	
		P 12	MTT	.05			.05	
		P 11	MTT	.01			.01	
		P 10	MTT	.02			.02	
		P 06	MTT	.01			.01	
		P 18	NTT	.13			.13	
		P 17	NTT	.13			.13	
		P 16	NTT	.07			.07	
		P 15	NTT	.05			.05	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT	.00			.00	
		P 11	NTT	.00			.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 71  
 DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	NTT	.04			.04	
					P 09	NTT	.02			.02	
					P 08	NTT	.00			.00	
					P 07	NTT	.03			.03	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	56,591.79			56,591.79	113.16
					P	SPA	98.92			98.92	
					P	STA	355.34			355.34	
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	1,588.20			1,588.20	57,046.05
					P	SPA	1,658.51			1,658.51	
					P	STA	3,740.20			3,740.20	
SP05	NUISANCE ABATEMENT	OAM	ACR	ACR	C	STA				.00	6,986.91
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	150,123.77			150,123.77	.00
					P	SPA	2,114.15			2,114.15	
					P	STA	1,624.73			1,624.73	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	138,267.75			138,267.75	153,862.65
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	2,609.10			2,609.10	138,267.75
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	C	STA	730.50			730.50	2,609.10
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	58,535.10			58,535.10	730.50
SP14	PRESLEY EST SEWER IMP LEVY	OAM	ACR	ACR	C	STA	956.48			956.48	58,535.10
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	1,241,987.22			1,241,987.22	956.48
					P	SPA	2,819.96			2,819.96	
					P	STA	4,429.17			4,429.17	
TOTAL AGENCY TRANSFERS							1,836,758.76		.00		1,249,236.35
											1,836,758.76

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 72  
 DATE: 03/31/2020

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

92313-5295

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
GA01	GENERAL TAX LEVY	OAP ACR ACR	C	STS	19,961.95			19,961.95			
				STT	12.96			12.96			
				UTT	6.15-			6.15-			
				ZTT	101.97			101.97			
				SPS	83.22			83.22			
				STS	183.02			183.02			
				UTT	2.42			2.42			
				ZTT	8.87			8.87			
				UPT	3.06			3.06			
				ZPT	6.51			6.51			
											20,357.83
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C	19 MTT	536.95		
18 MTT	359.11							359.11			
17 MTT	15.66							15.66			
16 MTT	13.46							13.46			
15 MTT	3.66							3.66			
14 MTT	.24							.24			
13 MTT	.00							.00			
11 MTT	.00							.00			
10 MTT	.00							.00			
07 MTT	.06							.06			
09 NTT	.00							.00			
10 NTT	.00							.00			
11 NTT	.26							.26			
13 NTT	.21							.21			
14 NTT	.77							.77			
15 NTT	1.80							1.80			
16 NTT	2.08							2.08			
17 NTT	2.81							2.81			
18 NTT	34.76							34.76			
19 NTT	19.41							19.41			
18 MPP	4.03							4.03			
17 MPP	3.90							3.90			
16 MPP	2.19							2.19			
15 MPP	2.49							2.49			
14 MPP	.93							.93			
13 MPP	2.26							2.26			
12 MPP	2.90							2.90			
11 MPP	.04							.04			
10 MPP	1.18							1.18			
06 MPP	1.09							1.09			
91 MPP	.17			.17							
18 MTT	40.10			40.10							
17 MTT	20.96			20.96							
16 MTT	6.50			6.50							
15 MTT	4.47			4.47							



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 73  
 DATE: 03/31/2020

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

92313-5295

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	1.46			1.46	
					P 13	MTT	2.92			2.92	
					P 12	MTT	2.48			2.48	
					P 11	MTT	.11			.11	
					P 10	MTT	.79			.79	
					P 06	MTT	.49			.49	
					P 91	MTT	.03			.03	
					P 84	NTT	.40			.40	
					P 88	NTT	.02			.02	
					P 90	NTT	.01			.01	
					P 92	NTT	.06			.06	
					P 96	NTT	.00			.00	
					P 97	NTT	.01			.01	
					P 98	NTT	.02			.02	
					P 00	NTT	.00			.00	
					P 01	NTT	.11			.11	
					P 02	NTT	.05			.05	
					P 03	NTT	.03			.03	
					P 04	NTT	.46			.46	
					P 05	NTT	.00			.00	
					P 07	NTT	2.72			2.72	
					P 08	NTT	.00			.00	
					P 09	NTT	.88			.88	
					P 10	NTT	1.71			1.71	
					P 11	NTT	.04			.04	
					P 12	NTT	.12			.12	
					P 13	NTT	.36			.36	
					P 14	NTT	.18			.18	
					P 15	NTT	.57			.57	
					P 16	NTT	.80			.80	
					P 17	NTT	1.29			1.29	
					P 18	NTT	1.28			1.28	
SP01	CODE ENFORCEMENT	OAP	ACR	ACR	C	STA	5,238.10			5,238.10	1,103.85
SP02	DELINQUENT SEWER USER	OAP	ACR	ACR	C	STA	604.66			604.66	5,238.10
SP03	LAND & LIGHT DIST NO 89-1	OAP	ACR	ACR	C	STA	2,094.11			2,094.11	604.66
SP04	DELINQUENT TRASH SERVICE	OAP	ACR	ACR	C	STA	2,622.80			2,622.80	2,094.11
TOTAL AGENCY TRANSFERS							32,021.35		.00		32,021.35

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 74  
 DATE: 03/31/2020

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

92346-3125

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCF ACR ACR	C	STS	427,742.35			427,742.35	
			C	STT	277.56			277.56	
			C	UTT	131.87-			131.87-	
			C	ZTT	2,185.16			2,185.16	
			P	SPS	1,713.30			1,713.30	
			P	STS	3,768.50			3,768.50	
			P	UTT	49.16			49.16	
			P	ZTT	182.12			182.12	
			P	UPT	62.89			62.89	
			P	ZPT	133.90			133.90	
									435,983.07
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C 19	MTT	11,505.71			11,505.71	
			C 18	MTT	7,393.83			7,393.83	
			C 17	MTT	310.39			310.39	
			C 16	MTT	256.28			256.28	
			C 15	MTT	67.07			67.07	
			C 14	MTT	4.16			4.16	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.54			.54	
			C 19	NTT	415.87			415.87	
			C 18	NTT	715.55			715.55	
			C 17	NTT	55.49			55.49	
			C 16	NTT	39.53			39.53	
			C 15	NTT	33.03			33.03	
			C 14	NTT	13.47			13.47	
			C 13	NTT	1.55			1.55	
			C 11	NTT	1.87			1.87	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	83.08			83.08	
			P 17	MPP	77.29			77.29	
			P 16	MPP	41.66			41.66	
			P 15	MPP	45.51			45.51	
			P 14	MPP	16.17			16.17	
			P 13	MPP	16.81			16.81	
			P 12	MPP	21.33			21.33	
			P 11	MPP	.34			.34	
			P 10	MPP	8.61			8.61	
			P 06	MPP	8.43			8.43	
			P 91	MPP	.55			.55	
			P 18	MTT	825.51			825.51	
			P 17	MTT	415.37			415.37	
			P 16	MTT	123.72			123.72	
			P 15	MTT	81.86			81.86	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 75  
 DATE: 03/31/2020

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

92346-3125

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	25.60			25.60	
					P 13	MTT	21.67			21.67	
					P 12	MTT	18.26			18.26	
					P 11	MTT	.80			.80	
					P 10	MTT	5.76			5.76	
					P 06	MTT	3.83			3.83	
					P 91	MTT	.12			.12	
					P 18	NTT	26.45			26.45	
					P 17	NTT	25.52			25.52	
					P 16	NTT	15.19			15.19	
					P 15	NTT	10.40			10.40	
					P 14	NTT	3.12			3.12	
					P 13	NTT	2.65			2.65	
					P 12	NTT	.93			.93	
					P 11	NTT	.26			.26	
					P 10	NTT	12.47			12.47	
					P 09	NTT	6.61			6.61	
					P 08	NTT	.00			.00	
					P 07	NTT	22.16			22.16	
					P 05	NTT	.00			.00	
					P 04	NTT	3.22			3.22	
					P 03	NTT	.38			.38	
					P 02	NTT	.59			.59	
					P 01	NTT	1.24			1.24	
					P 00	NTT	.00			.00	
					P 98	NTT	.12			.12	
					P 97	NTT	.03			.03	
					P 96	NTT	.00			.00	
					P 92	NTT	.25			.25	
					P 90	NTT	.03			.03	
					P 88	NTT	.02			.02	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF	ACR	ACR	C	STA	62,310.62			62,310.62	22,788.26
					P	SPA	50.52			50.52	
					P	STA	198.19			198.19	
SP07	STREET MAINTENANCE DIST.96-1	OCF	ACR	ACR	C	STA	4,046.17			4,046.17	62,559.33
SP09	PARAMEDIC TAX	OCF	ACR	ACR	C	STA	22,006.15			22,006.15	4,046.17
					P	SPA	79.69			79.69	
					P	STA	240.80			240.80	
SP10	DELINQUENT REFUSE JACKS	OCF	ACR	ACR	P	SPA	132.07			132.07	22,326.64
					P	STA	561.98			561.98	
SP11	ANNUAL SOLID WASTE PROGRAM FEE	OCF	ACR	ACR	C	STA	258,298.97			258,298.97	694.05

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 76  
DATE: 03/31/2020

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

92346-3125

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	83.28			83.28	
		P	STA	378.45			378.45	
								258,760.70
TOTAL AGENCY TRANSFERS				807,158.22		.00		807,158.22

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 77  
 DATE: 03/31/2020

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

92354-3109

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAR ACR ACR	C	STS	76,337.47			76,337.47	
			C	STT	49.53			49.53	
			C	UTT	23.53-			23.53-	
			C	ZTT	389.98			389.98	
			P	SPS	311.37			311.37	
			P	STS	684.89			684.89	
			P	UTT	8.92			8.92	
			P	ZTT	33.11			33.11	
			P	UPT	11.42			11.42	
			P	ZPT	24.33			24.33	
									77,827.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C 19	MTT	2,053.38			2,053.38	
			C 18	MTT	1,343.83			1,343.83	
			C 17	MTT	55.36			55.36	
			C 16	MTT	45.81			45.81	
			C 15	MTT	11.88			11.88	
			C 14	MTT	.75			.75	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.14			.14	
			C 09	NTT	.00			.00	
			C 10	NTT	.00			.00	
			C 11	NTT	.55			.55	
			C 13	NTT	.45			.45	
			C 14	NTT	2.42			2.42	
			C 15	NTT	5.84			5.84	
			C 16	NTT	7.07			7.07	
			C 17	NTT	9.90			9.90	
			C 18	NTT	130.05			130.05	
			C 19	NTT	74.22			74.22	
			P 18	MPP	15.09			15.09	
			P 17	MPP	13.79			13.79	
			P 16	MPP	7.45			7.45	
			P 15	MPP	8.06			8.06	
			P 14	MPP	2.91			2.91	
			P 13	MPP	4.86			4.86	
			P 12	MPP	6.25			6.25	
			P 11	MPP	.09			.09	
			P 10	MPP	2.54			2.54	
			P 06	MPP	2.15			2.15	
			P 91	MPP	.32			.32	
			P 18	MTT	150.04			150.04	
			P 17	MTT	74.08			74.08	
			P 16	MTT	22.11			22.11	
			P 15	MTT	14.50			14.50	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 78  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	4.61			4.61	
		P 13	MTT	6.28			6.28	
		P 12	MTT	5.34			5.34	
		P 11	MTT	.24			.24	
		P 10	MTT	1.70			1.70	
		P 06	MTT	.98			.98	
		P 91	MTT	.06			.06	
		P 84	NTT	.31			.31	
		P 88	NTT	.02			.02	
		P 90	NTT	.02			.02	
		P 92	NTT	.11			.11	
		P 96	NTT	.00			.00	
		P 97	NTT	.01			.01	
		P 98	NTT	.03			.03	
		P 00	NTT	.00			.00	
		P 01	NTT	.23			.23	
		P 02	NTT	.11			.11	
		P 03	NTT	.07			.07	
		P 04	NTT	.91			.91	
		P 05	NTT	.00			.00	
		P 07	NTT	5.66			5.66	
		P 08	NTT	.00			.00	
		P 09	NTT	1.88			1.88	
		P 10	NTT	3.67			3.67	
		P 11	NTT	.08			.08	
		P 12	NTT	.27			.27	
		P 13	NTT	.77			.77	
		P 14	NTT	.56			.56	
		P 15	NTT	1.84			1.84	
		P 16	NTT	2.72			2.72	
		P 17	NTT	4.55			4.55	
		P 18	NTT	4.80			4.80	
SP01	WEED ABATEMENT	OAR ACR ACR	C STA	817.20			817.20	4,113.72
SP02	LANDSCAPE DIST 1	OAR ACR ACR	C STA	26,645.90			26,645.90	817.20
SP03	STREET LIGHTING DIST 1	OAR ACR ACR	C STA	22,724.75			22,724.75	26,645.90
			C STB	184.75			184.75	
TOTAL AGENCY TRANSFERS				132,313.81		.00		132,313.81

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 79  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C	STS	53,693.74			53,693.74	
					C	STT	34.83			34.83	
					C	UTT	16.55-			16.55-	
					C	ZTT	274.30			274.30	
					P	SPS	113.71			113.71	
					P	STS	250.15			250.15	
					P	UTT	3.28			3.28	
					P	ZTT	12.11			12.11	
					P	UPT	4.16			4.16	
					P	ZPT	8.88			8.88	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C 19	MTT	1,444.29			1,444.29	54,378.61
					C 18	MTT	490.76			490.76	
					C 17	MTT	20.94			20.94	
					C 16	MTT	17.68			17.68	
					C 15	MTT	4.76			4.76	
					C 14	MTT	.30			.30	
					C 13	MTT	.00			.00	
					C 11	MTT	.00			.00	
					C 10	MTT	.00			.00	
					C 07	MTT	.46			.46	
					C 19	NTT	52.20			52.20	
					C 18	NTT	47.49			47.49	
					C 17	NTT	3.75			3.75	
					C 16	NTT	2.73			2.73	
					C 15	NTT	2.35			2.35	
					C 14	NTT	.98			.98	
					C 13	NTT	1.12			1.12	
					C 11	NTT	1.36			1.36	
					C 10	NTT	.00			.00	
					C 09	NTT	.00			.00	
					P 18	MPP	5.52			5.52	
					P 17	MPP	5.21			5.21	
					P 16	MPP	2.88			2.88	
					P 15	MPP	3.23			3.23	
					P 14	MPP	1.18			1.18	
					P 13	MPP	12.21			12.21	
					P 12	MPP	15.32			15.32	
					P 11	MPP	.25			.25	
					P 10	MPP	6.36			6.36	
					P 06	MPP	6.48			6.48	
					P 91	MPP	.18			.18	
					P 18	MTT	54.80			54.80	
					P 17	MTT	28.03			28.03	
					P 16	MTT	8.54			8.54	
					P 15	MTT	5.81			5.81	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 80  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	1.86			1.86	
					P 13	MTT	15.74			15.74	
					P 12	MTT	13.12			13.12	
					P 11	MTT	.59			.59	
					P 10	MTT	4.25			4.25	
					P 06	MTT	2.94			2.94	
					P 91	MTT	.04			.04	
					P 15	NTT	.74			.74	
					P 14	NTT	.23			.23	
					P 13	NTT	1.92			1.92	
					P 12	NTT	.66			.66	
					P 11	NTT	.20			.20	
					P 10	NTT	9.20			9.20	
					P 09	NTT	5.08			5.08	
					P 08	NTT	.00			.00	
					P 07	NTT	18.73			18.73	
					P 05	NTT	.00			.00	
					P 04	NTT	1.92			1.92	
					P 03	NTT	.03			.03	
					P 02	NTT	.06			.06	
					P 01	NTT	.12			.12	
					P 00	NTT	.00			.00	
					P 98	NTT	.02			.02	
					P 97	NTT	.00			.00	
					P 96	NTT	.00			.00	
					P 92	NTT	.05			.05	
					P 90	NTT	.01			.01	
					P 18	NTT	1.76			1.76	
					P 17	NTT	1.72			1.72	
					P 16	NTT	1.04			1.04	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH	ACR	ACR	C	STA	1,605.82			1,605.82	2,329.20
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH	ACR	ACR	C	STA	2,838.10			2,838.10	1,605.82
SP04	PROPERTY TAX ASSESSMENT	OCH	ACR	ACR	C	STA	19,565.17			19,565.17	2,838.10
					P	SPA	852.71			852.71	
					P	STA	3,628.53			3,628.53	
TOTAL AGENCY TRANSFERS							85,198.14		.00		85,198.14



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 81  
 DATE: 03/31/2020

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

91763

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAT ACR ACR	C	STS	180,367.11			180,367.11	
			C	STT	117.05			117.05	
			C	UTT	55.61-			55.61-	
			C	ZTT	921.42			921.42	
			P	SPS	732.08			732.08	
			P	STS	1,610.21			1,610.21	
			P	UTT	20.98			20.98	
			P	ZTT	77.81			77.81	
			P	UPT	26.87			26.87	
			P	ZPT	57.21			57.21	
									183,875.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C 19	MTT	4,851.64			4,851.64	
			C 18	MTT	3,159.24			3,159.24	
			C 17	MTT	132.96			132.96	
			C 16	MTT	109.35			109.35	
			C 15	MTT	28.59			28.59	
			C 14	MTT	1.80			1.80	
			C 13	MTT				.00	
			C 11	MTT				.00	
			C 10	MTT				.00	
			C 07	MTT	.26			.26	
			C 19	NTT	175.36			175.36	
			C 18	NTT	305.74			305.74	
			C 17	NTT	23.77			23.77	
			C 16	NTT	16.87			16.87	
			C 15	NTT	14.07			14.07	
			C 14	NTT	5.81			5.81	
			C 13	NTT	.87			.87	
			C 11	NTT	1.05			1.05	
			C 10	NTT				.00	
			C 09	NTT				.00	
			P 18	MPP	35.50			35.50	
			P 17	MPP	33.11			33.11	
			P 16	MPP	17.78			17.78	
			P 15	MPP	19.40			19.40	
			P 14	MPP	6.97			6.97	
			P 13	MPP	9.43			9.43	
			P 12	MPP	11.99			11.99	
			P 11	MPP	.18			.18	
			P 10	MPP	4.79			4.79	
			P 06	MPP	4.18			4.18	
			P 91	MPP	.81			.81	
			P 18	MTT	352.72			352.72	
			P 17	MTT	177.93			177.93	
			P 16	MTT	52.79			52.79	
			P 15	MTT	34.89			34.89	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 82  
 DATE: 03/31/2020

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

91763

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	11.04			11.04	
		P 13	MTT	12.17			12.17	
		P 12	MTT	10.26			10.26	
		P 11	MTT	.45			.45	
		P 10	MTT	3.21			3.21	
		P 06	MTT	1.91			1.91	
		P 91	MTT	.16			.16	
		P 18	NTT	11.30			11.30	
		P 17	NTT	10.93			10.93	
		P 16	NTT	6.49			6.49	
		P 15	NTT	4.43			4.43	
		P 14	NTT	1.35			1.35	
		P 13	NTT	1.49			1.49	
		P 12	NTT	.52			.52	
		P 11	NTT	.15			.15	
		P 10	NTT	6.94			6.94	
		P 09	NTT	3.50			3.50	
		P 08	NTT				.00	
		P 07	NTT	10.79			10.79	
		P 05	NTT				.00	
		P 04	NTT	1.58			1.58	
		P 03	NTT	.15			.15	
		P 02	NTT	.22			.22	
		P 01	NTT	.46			.46	
		P 00	NTT				.00	
		P 98	NTT	.07			.07	
		P 97	NTT	.02			.02	
		P 96	NTT				.00	
		P 92	NTT	.28			.28	
		P 90	NTT	.05			.05	
		P 88	NTT	.06			.06	
		P 84	NTT	1.29			1.29	
SP02	SEWER MAINT/AVAILABILITY	OAT ACR ACR	C STA	99.75			99.75	9,691.12
SP03	MONTCLAIR TRASH/SEWER	OAT ACR ACR	C STA	6,223.64			6,223.64	99.75
			P SPA	70.95			70.95	
			P STA	301.93			301.93	
TOTAL AGENCY TRANSFERS				200,262.52		.00		200,262.52

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 83  
 DATE: 03/31/2020

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

92363

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV ACR ACR	C	STS	36,977.79			36,977.79	
			C	STT	23.98			23.98	
			C	UTT	11.40-			11.40-	
			C	ZTT	188.90			188.90	
			P	SPS	153.10			153.10	
			P	STS	336.75			336.75	
			P	UTT	4.41			4.41	
			P	ZTT	16.27			16.27	
			P	UPT	5.61			5.61	
			P	ZPT	11.97			11.97	
									37,707.38
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C 19	MTT	994.65			994.65	
			C 18	MTT	660.72			660.72	
			C 17	MTT	25.56			25.56	
			C 16	MTT	29.31			29.31	
			C 15	MTT	7.91			7.91	
			C 14	MTT	.52			.52	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.06			.06	
			C 19	NTT	35.95			35.95	
			C 18	NTT	63.95			63.95	
			C 17	NTT	4.57			4.57	
			C 16	NTT	4.52			4.52	
			C 15	NTT	3.90			3.90	
			C 14	NTT	1.67			1.67	
			C 13	NTT	.18			.18	
			C 11	NTT	.24			.24	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	7.42			7.42	
			P 17	MPP	6.36			6.36	
			P 16	MPP	4.76			4.76	
			P 15	MPP	5.37			5.37	
			P 14	MPP	2.01			2.01	
			P 13	MPP	2.03			2.03	
			P 12	MPP	2.70			2.70	
			P 11	MPP	.05			.05	
			P 10	MPP	1.16			1.16	
			P 06	MPP	.97			.97	
			P 91	MPP	.20			.20	
			P 18	MTT	73.77			73.77	
			P 17	MTT	34.19			34.19	
			P 16	MTT	14.15			14.15	
			P 15	MTT	9.65			9.65	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 84  
 DATE: 03/31/2020

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

92363

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	3.19			3.19	
		P 13	MTT	2.62			2.62	
		P 12	MTT	2.31			2.31	
		P 11	MTT	.11			.11	
		P 10	MTT	.77			.77	
		P 06	MTT	.44			.44	
		P 91	MTT	.04			.04	
		P 18	NTT	2.36			2.36	
		P 17	NTT	2.10			2.10	
		P 16	NTT	1.73			1.73	
		P 15	NTT	1.23			1.23	
		P 14	NTT	.38			.38	
		P 13	NTT	.32			.32	
		P 12	NTT	.12			.12	
		P 11	NTT	.03			.03	
		P 10	NTT	1.68			1.68	
		P 09	NTT	.88			.88	
		P 08	NTT	.00			.00	
		P 07	NTT	2.53			2.53	
		P 05	NTT	.00			.00	
		P 04	NTT	.37			.37	
		P 03	NTT	.04			.04	
		P 02	NTT	.08			.08	
		P 01	NTT	.16			.16	
		P 00	NTT	.00			.00	
		P 98	NTT	.03			.03	
		P 97	NTT	.01			.01	
		P 96	NTT	.00			.00	
		P 92	NTT	.07			.07	
		P 90	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P 84	NTT	.24			.24	
				39,729.74			2,022.36	
TOTAL AGENCY TRANSFERS				39,729.74	.00		39,729.74	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 85  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	2,265,171.68			2,265,171.68				
				STT	1,469.82			1,469.82				
				UTT	698.29			698.29				
				ZTT	11,571.83			11,571.83				
				SPS	8,668.77			8,668.77				
				STS	19,067.47			19,067.47				
				UTT	248.75			248.75				
				ZTT	921.62			921.62				
				UPT	318.15			318.15				
				ZPT	677.56			677.56				
											2,307,417.36	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C	19 MTT	60,930.16			60,930.16
18 MTT	37,410.77							37,410.77				
17 MTT	1,467.40							1,467.40				
16 MTT	1,175.50							1,175.50				
15 MTT	307.95							307.95				
14 MTT	19.05							19.05				
13 MTT	.00							.00				
11 MTT	.00							.00				
10 MTT	.00							.00				
07 MTT	1.89							1.89				
09 NTT	.00							.00				
10 NTT	.00							.00				
11 NTT	7.82							7.82				
13 NTT	6.44							6.44				
14 NTT	61.64							61.64				
15 NTT	151.60							151.60				
16 NTT	181.36							181.36				
17 NTT	262.37							262.37				
18 NTT	3,620.49							3,620.49				
19 NTT	2,202.32							2,202.32				
18 MPP	420.34							420.34				
17 MPP	365.39							365.39				
16 MPP	191.12							191.12				
15 MPP	208.96							208.96				
14 MPP	74.04							74.04				
13 MPP	69.89							69.89				
12 MPP	88.84							88.84				
11 MPP	1.39							1.39				
10 MPP	36.17			36.17								
06 MPP	29.70			29.70								
91 MPP	5.97			5.97								
18 MTT	4,176.89			4,176.89								
17 MTT	1,963.70			1,963.70								
16 MTT	567.47			567.47								
15 MTT	375.84			375.84								

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 86  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	117.17			117.17	
					P 13	MTT	90.14			90.14	
					P 12	MTT	76.04			76.04	
					P 11	MTT	3.38			3.38	
					P 10	MTT	24.20			24.20	
					P 06	MTT	13.50			13.50	
					P 91	MTT	1.22			1.22	
					P 84	NTT	5.66			5.66	
					P 88	NTT	.34			.34	
					P 90	NTT	.37			.37	
					P 92	NTT	2.21			2.21	
					P 96	NTT	.00			.00	
					P 97	NTT	.17			.17	
					P 98	NTT	.67			.67	
					P 00	NTT	.00			.00	
					P 01	NTT	4.74			4.74	
					P 02	NTT	2.38			2.38	
					P 03	NTT	1.54			1.54	
					P 04	NTT	11.95			11.95	
					P 05	NTT	.00			.00	
					P 07	NTT	77.47			77.47	
					P 08	NTT	.00			.00	
					P 09	NTT	26.65			26.65	
					P 10	NTT	52.36			52.36	
					P 11	NTT	1.11			1.11	
					P 12	NTT	3.85			3.85	
					P 13	NTT	11.02			11.02	
					P 14	NTT	14.29			14.29	
					P 15	NTT	47.75			47.75	
					P 16	NTT	69.67			69.67	
					P 17	NTT	120.65			120.65	
					P 18	NTT	133.79			133.79	
SP02	PARKWAY DIST 1	OAX	ACR	ACR	C	STA	2,884.92			2,884.92	117,296.76
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	1,991.34			1,991.34	2,884.92
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	16,911.11			16,911.11	1,991.34
					P	SPA	127.97			127.97	
					P	STA	420.11			420.11	
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	34,010.91			34,010.91	17,459.19
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	15,476.50			15,476.50	34,010.91
					P	SPA	57.45			57.45	
					P	STA	216.60			216.60	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 87  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP11 STREET LGHTNG DIST #2	OAX ACR ACR	C	STA	11,111.14		11,111.14	15,750.55
SP12 PARKWAY DIST 4	OAX ACR ACR	C	STA	18,152.87		18,152.87	11,111.14
SP13 DOWNTOWN ONTARIO	OAX ACR ACR	C	STA	19,594.73		19,594.73	18,152.87
							19,594.73
TOTAL AGENCY TRANSFERS				2,545,669.77	.00		2,545,669.77

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 88  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C	STS	506,506.45			506,506.45	
			C	STT	328.67			328.67	
			C	UTT	156.15-			156.15-	
			C	ZTT	2,587.53			2,587.53	
			P	SPS	2,017.37			2,017.37	
			P	STS	4,437.33			4,437.33	
			P	UTT	57.89			57.89	
			P	ZTT	214.47			214.47	
			P	UPT	74.02			74.02	
			P	ZPT	157.70			157.70	
									516,225.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 19	MTT	13,624.36			13,624.36	
			C 18	MTT	8,706.14			8,706.14	
			C 17	MTT	360.74			360.74	
			C 16	MTT	293.79			293.79	
			C 15	MTT	75.99			75.99	
			C 14	MTT	4.67			4.67	
			C 13	MTT				.00	
			C 11	MTT				.00	
			C 10	MTT				.00	
			C 07	MTT	1.05			1.05	
			C 19	NTT	492.45			492.45	
			C 18	NTT	842.56			842.56	
			C 17	NTT	64.51			64.51	
			C 16	NTT	45.32			45.32	
			C 15	NTT	37.41			37.41	
			C 14	NTT	15.12			15.12	
			C 13	NTT	3.49			3.49	
			C 11	NTT	4.19			4.19	
			C 10	NTT				.00	
			C 09	NTT				.00	
			P 18	MPP	97.82			97.82	
			P 17	MPP	89.83			89.83	
			P 16	MPP	47.77			47.77	
			P 15	MPP	51.56			51.56	
			P 14	MPP	18.17			18.17	
			P 13	MPP	37.91			37.91	
			P 12	MPP	47.92			47.92	
			P 11	MPP	.74			.74	
			P 10	MPP	19.28			19.28	
			P 06	MPP	16.60			16.60	
			P 91	MPP	1.16			1.16	
			P 18	MTT	972.04			972.04	
			P 17	MTT	482.75			482.75	
			P 16	MTT	141.82			141.82	
			P 15	MTT	92.74			92.74	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 89  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	28.75			28.75	
		P 13	MTT	48.89			48.89	
		P 12	MTT	41.01			41.01	
		P 11	MTT	1.81			1.81	
		P 10	MTT	12.89			12.89	
		P 06	MTT	7.54			7.54	
		P 91	MTT	.23			.23	
		P 17	NTT	29.66			29.66	
		P 16	NTT	17.41			17.41	
		P 15	NTT	11.78			11.78	
		P 14	NTT	3.51			3.51	
		P 13	NTT	5.97			5.97	
		P 12	NTT	2.07			2.07	
		P 11	NTT	.60			.60	
		P 10	NTT	27.91			27.91	
		P 09	NTT	14.06			14.06	
		P 08	NTT	.00			.00	
		P 07	NTT	43.20			43.20	
		P 05	NTT	.00			.00	
		P 04	NTT	5.79			5.79	
		P 03	NTT	.32			.32	
		P 02	NTT	.49			.49	
		P 01	NTT	.97			.97	
		P 00	NTT	.00			.00	
		P 98	NTT	.14			.14	
		P 97	NTT	.03			.03	
		P 96	NTT	.00			.00	
		P 92	NTT	.40			.40	
		P 90	NTT	.07			.07	
		P 88	NTT	.05			.05	
		P 84	NTT	.86			.86	
		P 18	NTT	31.14			31.14	
SP01	LANDSCAPE DIST 1	OBN ACR ACR	C STA	92,560.28			92,560.28	27,027.45
			P SPA	38.40			38.40	
			P STA	92.50			92.50	
SP02	LANDSCAPE DIST 2	OBN ACR ACR	C STA	261,152.84			261,152.84	92,691.18
			P SPA	236.90			236.90	
			P STA	1,008.14			1,008.14	
SP03	STREET LIGHTING DIST 1	OBN ACR ACR	C STA	57,162.14			57,162.14	262,397.88
			P SPA	46.34			46.34	
			P STA	159.35			159.35	
SP04	STREET LIGHTING DISTRICT 2	OBN ACR ACR	C STA	31,315.60			31,315.60	57,367.83

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 90  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	25,799.40			25,799.40	31,315.60
					P	SPA	22.28			22.28	
					P	STA	94.90			94.90	
SP07	LANDSCAPE DISTRICT #5	OBN	ACR	ACR	C	STA	199.29			199.29	25,916.58
											199.29
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	7,451.16			7,451.16	7,556.53
					P	SPA	24.68			24.68	
					P	STA	80.69			80.69	
SP09	LANDSCAPE DISTRICT #3A	OBN	ACR	ACR	C	STA	414.04			414.04	414.04
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	3,228.25			3,228.25	3,271.36
					P	SPA	8.21			8.21	
					P	STA	34.90			34.90	
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	12,519.21			12,519.21	12,531.24
					P	SPA	3.87			3.87	
					P	STA	8.16			8.16	
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	9,783.42			9,783.42	9,824.94
					P	SPA	7.90			7.90	
					P	STA	33.62			33.62	
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	3,842.35			3,842.35	3,842.35
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	74,137.00			74,137.00	74,200.11
					P	SPA	20.33			20.33	
					P	STA	42.78			42.78	
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	114,441.91			114,441.91	116,100.96
					P	SPA	387.12			387.12	
					P	STA	1,271.93			1,271.93	
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	38,472.46			38,472.46	38,867.39
					P	SPA	75.15			75.15	
					P	STA	319.78			319.78	
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	68,690.50			68,690.50	68,690.50
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	1,669.15			1,669.15	1,669.15
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	C	STA	2,357.73			2,357.73	2,357.73
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	36,973.67			36,973.67	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 92  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OAZ	ACR	ACR	C	UWT	896.85			896.85	
											896.85
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	C	STS	1,238,080.92			1,238,080.92	
					C	STT	803.36			803.36	
					C	UTT	381.67-			381.67-	
					C	ZTT	6,324.85			6,324.85	
					P	SPS	4,830.23			4,830.23	
					P	STS	10,624.43			10,624.43	
					P	UTT	138.61			138.61	
					P	ZTT	513.48			513.48	
					P	UPT	177.28			177.28	
					P	ZPT	377.52			377.52	
											1,261,489.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	C	19 MTT	33,302.76			33,302.76	
					C	18 MTT	20,845.34			20,845.34	
					C	17 MTT	867.01			867.01	
					C	16 MTT	703.14			703.14	
					C	15 MTT	179.54			179.54	
					C	14 MTT	11.16			11.16	
					C	13 MTT	.00			.00	
					C	11 MTT	.00			.00	
					C	10 MTT	.00			.00	
					C	07 MTT	1.03			1.03	
					C	19 NTT	1,203.72			1,203.72	
					C	18 NTT	2,017.34			2,017.34	
					C	17 NTT	155.02			155.02	
					C	16 NTT	108.48			108.48	
					C	15 NTT	88.40			88.40	
					C	14 NTT	36.11			36.11	
					C	13 NTT	3.45			3.45	
					C	11 NTT	4.09			4.09	
					C	10 NTT	.00			.00	
					C	09 NTT	.00			.00	
					P	18 MPP	234.21			234.21	
					P	17 MPP	215.89			215.89	
					P	16 MPP	114.32			114.32	
					P	15 MPP	121.84			121.84	
					P	14 MPP	43.36			43.36	
					P	13 MPP	37.49			37.49	
					P	12 MPP	47.49			47.49	
					P	11 MPP	.73			.73	
					P	10 MPP	19.32			19.32	
					P	06 MPP	15.96			15.96	
					P	91 MPP	3.17			3.17	
					P	18 MTT	2,327.37			2,327.37	
					P	17 MTT	1,160.23			1,160.23	



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 94  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							4,076.78
TOTAL AGENCY TRANSFERS			1,408,116.28		.00		1,408,116.28

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 95  
 DATE: 03/31/2020

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

92376

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBB ACR ACR	C	STS	440,775.16			440,775.16	
			C	STT	286.01			286.01	
			C	UTT	135.88-			135.88-	
			C	ZTT	2,251.73			2,251.73	
			P	SPS	1,766.25			1,766.25	
			P	STS	3,884.90			3,884.90	
			P	UTT	50.67			50.67	
			P	ZTT	187.77			187.77	
			P	UPT	64.83			64.83	
			P	ZPT	138.05			138.05	
									449,269.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C 19	MTT	11,856.27			11,856.27	
			C 18	MTT	7,622.31			7,622.31	
			C 17	MTT	307.99			307.99	
			C 16	MTT	252.13			252.13	
			C 15	MTT	65.16			65.16	
			C 14	MTT	4.06			4.06	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.76			.76	
			C 09	NTT	.00			.00	
			C 10	NTT	.00			.00	
			C 11	NTT	2.72			2.72	
			C 13	NTT	2.31			2.31	
			C 14	NTT	13.13			13.13	
			C 15	NTT	32.07			32.07	
			C 16	NTT	38.90			38.90	
			C 17	NTT	55.07			55.07	
			C 18	NTT	737.67			737.67	
			C 19	NTT	428.55			428.55	
			P 18	MPP	85.65			85.65	
			P 17	MPP	76.69			76.69	
			P 16	MPP	40.99			40.99	
			P 15	MPP	44.21			44.21	
			P 14	MPP	15.77			15.77	
			P 13	MPP	25.15			25.15	
			P 12	MPP	31.53			31.53	
			P 11	MPP	.48			.48	
			P 10	MPP	12.60			12.60	
			P 06	MPP	11.77			11.77	
			P 91	MPP	1.86			1.86	
			P 18	MTT	851.03			851.03	
			P 17	MTT	412.16			412.16	
			P 16	MTT	121.72			121.72	
			P 15	MTT	79.53			79.53	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 96  
 DATE: 03/31/2020

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

92376

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	24.96			24.96	
					P 13	MTT	32.43			32.43	
					P 12	MTT	26.98			26.98	
					P 11	MTT	1.17			1.17	
					P 10	MTT	8.44			8.44	
					P 06	MTT	5.34			5.34	
					P 91	MTT	.38			.38	
					P 84	NTT	1.51			1.51	
					P 88	NTT	.10			.10	
					P 90	NTT	.12			.12	
					P 92	NTT	.67			.67	
					P 96	NTT	.00			.00	
					P 97	NTT	.05			.05	
					P 98	NTT	.20			.20	
					P 00	NTT	.00			.00	
					P 01	NTT	1.23			1.23	
					P 02	NTT	.60			.60	
					P 03	NTT	.37			.37	
					P 04	NTT	4.35			4.35	
					P 05	NTT	.00			.00	
					P 07	NTT	31.23			31.23	
					P 08	NTT	.00			.00	
					P 09	NTT	9.43			9.43	
					P 10	NTT	18.26			18.26	
					P 11	NTT	.39			.39	
					P 12	NTT	1.37			1.37	
					P 13	NTT	3.97			3.97	
					P 14	NTT	3.04			3.04	
					P 15	NTT	10.11			10.11	
					P 16	NTT	14.94			14.94	
					P 17	NTT	25.32			25.32	
					P 18	NTT	27.26			27.26	
SP01	WEED ABATEMENT	OBB	ACR	ACR	C	STA	7,712.55			7,712.55	23,484.46
					C	STB	100.45			100.45	
SP02	LANDSCAPE DIST 1	OBB	ACR	ACR	C	STA	32,334.05			32,334.05	7,813.00
					P	SPA	6.38			6.38	
					P	STA	29.00			29.00	
SP03	STREET LIGHTING DIST 1	OBB	ACR	ACR	C	STA	51,857.92			51,857.92	32,369.43
					C	STB	691.81			691.81	
					P	SPA	51.82			51.82	
					P	STA	158.62			158.62	
SP09	DELINQUENT REFUSE	OBB	ACR	ACR	C	STA	232.01			232.01	52,760.17



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 97  
 DATE: 03/31/2020

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

92376

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP11 RIALTO LNDSCAPE & LGHTNG DIST #2	OBB ACR ACR	C	STA	50,577.86			50,577.86	232.01
		P	SPA	1,215.34			1,215.34	
		P	STA	5,171.88			5,171.88	56,965.08
SP13 CITY OF RIALTO SOLID WASTE	OBB ACR ACR	C	STA	413,684.30			413,684.30	
		P	SPA	167.87			167.87	
		P	STA	763.05			763.05	414,615.22
SU02 RIALTO SEWER UTILITY BILLING	OBB ACR ACR	C	STA	73,507.88			73,507.88	
		P	SPA	327.28			327.28	
		P	STA	1,487.61			1,487.61	75,322.77
TOTAL AGENCY TRANSFERS				1,112,831.63		.00		1,112,831.63

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 98  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	140,269.38	XDS	140,269.38	.00	630.76				
				STT	91.01	XDS	91.01	.00					
				UTT	43.24-	XDU	43.24-	.00					
				ZTT	716.58	XDZ	716.58	.00					
				SPS	584.30	XSP	318.44	265.86					
				STS	1,285.16	XDS	1,019.91	265.25					
				UTT	16.79	XDU	2.67	14.12					
				ZTT	62.15	XDZ	22.45	39.70					
				UPT	21.47	XUP	4.54	16.93					
				ZPT	45.67	XPZ	16.77	28.90					
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	19 MTT		3,773.07	XDL	3,773.07	.00
								18 MTT		2,521.51	XDL	2,521.51	.00
								17 MTT		109.99	XDL	109.99	.00
16 MTT	456.16	XDL	456.16					.00					
15 MTT	119.04	XDL	119.04					.00					
14 MTT	7.45	XDL	7.45					.00					
13 MTT		XDL						.00					
11 MTT		XDL						.00					
10 MTT		XDL						.00					
07 MTT	1.47	XDL	1.47					.00					
09 NTT		XDN						.00					
10 NTT		XDN						.00					
11 NTT	5.24	XDN	5.24					.00					
13 NTT	4.38	XDN	4.38					.00					
14 NTT	24.11	XDN	24.11					.00					
15 NTT	58.61	XDN	58.61					.00					
16 NTT	70.38	XDN	70.38					.00					
17 NTT	19.66	XDN	19.66					.00					
18 NTT	244.02	XDN	244.02					.00					
19 NTT	136.37	XDN	136.37					.00					
18 MPP	28.33	XPM	28.33					.00					
17 MPP	27.39	XPM	27.39					.00					
16 MPP	74.17	XPM	74.17					.00					
15 MPP	80.77							80.77					
14 MPP	28.97							28.97					
13 MPP	47.58							47.58					
12 MPP	59.90							59.90					
11 MPP	.94							.94					
10 MPP	24.49							24.49					
06 MPP	22.83							22.83					
91 MPP	3.77			3.77									
18 MTT	281.52	XDL	281.52	.00									
17 MTT	147.18	XDL	147.18	.00									
16 MTT	220.20	XDL	220.20	.00									
15 MTT	145.27			145.27									

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 99  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	45.84			45.84	
					P 13	MTT	61.37			61.37	
					P 12	MTT	51.27			51.27	
					P 11	MTT	2.27			2.27	
					P 10	MTT	16.37			16.37	
					P 06	MTT	10.38			10.38	
					P 91	MTT	.76			.76	
					P 84	NTT	5.02			5.02	
					P 88	NTT	.25			.25	
					P 90	NTT	.24			.24	
					P 92	NTT	1.35			1.35	
					P 96	NTT	.00			.00	
					P 97	NTT	.11			.11	
					P 98	NTT	.40			.40	
					P 00	NTT	.00			.00	
					P 01	NTT	2.44			2.44	
					P 02	NTT	1.15			1.15	
					P 03	NTT	.73			.73	
					P 04	NTT	8.55			8.55	
					P 05	NTT	.00			.00	
					P 07	NTT	60.54			60.54	
					P 08	NTT	.00			.00	
					P 09	NTT	18.50			18.50	
					P 10	NTT	35.43			35.43	
					P 11	NTT	.75			.75	
					P 12	NTT	2.59			2.59	
					P 13	NTT	7.50			7.50	
					P 14	NTT	5.59			5.59	
					P 15	NTT	18.46			18.46	
					P 16	NTT	27.03	XDN	27.03	.00	
					P 17	NTT	9.04	XDN	9.04	.00	
					P 18	NTT	9.02	XDN	9.02	.00	
SL01	LANDSCAPE MAINT. DIST 1057	OBH	ACR	ACR	C	STA	2,945.75			2,945.75	772.38
SL03	LANDSCAPE MAINT. DIST 1063	OBH	ACR	ACR	C	STA	941.30			941.30	2,945.75
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	C	STA	601.20			601.20	941.30
SL10	MAGNOLIA & GARFIELD ASSMT DIST 1056	OBH	ACR	ACR	C	STA	1,141.80			1,141.80	601.20
SP05	ASSESSMENT DISTRICT 1022 ZONE 2	OBH	ACR	ACR	C	STA	3,822.74			3,822.74	1,141.80
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	C	STA	667.48			667.48	3,822.74
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	1,837.93			1,837.93	667.48

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 100  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	2,260.99			2,260.99	
					P	STA	2,201.80			2,201.80	
SP08	ASSESSMENT DISTRICT 1022 ZONE 3	OBH	ACR	ACR	C	STA	619.04			619.04	6,300.72
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	C	STA	705.45			705.45	619.04
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	C	STA	943.68			943.68	705.45
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	C	STA	6,653.85			6,653.85	943.68
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	C	STA	545.52			545.52	6,653.85
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	C	STA	702.68			702.68	545.52
SP15	ASSESSMENT DISTRICT 963	OBH	ACR	ACR	C	STA	65.21			65.21	702.68
SP20	ASSESSMENT DISTRICT 1046	OBH	ACR	ACR	C	STA	301.24			301.24	65.21
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	301.28			301.28	301.24
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	1,303.82			1,303.82	301.28
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	2,422.96			2,422.96	1,303.82
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	C	STA	5,889.18			5,889.18	2,422.96
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	C	STA	816.60			816.60	5,889.18
SP26	ASSESSMENT DISTRICT 1043 ZONE 1	OBH	ACR	ACR	C	STA	174.04			174.04	816.60
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	689.40			689.40	174.04
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	4,581.25			4,581.25	689.40
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	C	STA	5,298.05			5,298.05	4,581.25
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	206.58			206.58	5,298.05
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	C	STA	2,523.00			2,523.00	206.58
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	498.68			498.68	2,523.00
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	C	STA	1,011.78			1,011.78	498.68
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	C	STA	718.62			718.62	1,011.78

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 101  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	911.12			911.12	718.62
					P	STA	761.50			761.50	
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	C	STA	1,284.08			1,284.08	1,672.62
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	C	STA	551.98			551.98	1,284.08
SP44	ASSESSMENT DISTRICT 1041	OBH	ACR	ACR	C	STA	279.24			279.24	551.98
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	1,160.30			1,160.30	279.24
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	C	STA	1,921.00			1,921.00	1,160.30
SP51	ASSESSMENT DISTRICT 1045	OBH	ACR	ACR	C	STA	215.55			215.55	1,921.00
SP52	ASSESSMENT DISTRICT 1047	OBH	ACR	ACR	C	STA	1,003.68			1,003.68	215.55
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	C	STA	385.11			385.11	1,003.68
SP54	ASSESSMENT DISTRICT 1048	OBH	ACR	ACR	C	STA	150.53			150.53	385.11
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	C	STA	131.55			131.55	150.53
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	C	STA	782.81			782.81	131.55
SP59	ASSESSMENT DISTRICT 1054	OBH	ACR	ACR	C	STA	185.78			185.78	782.81
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	C	STA	1,766.31			1,766.31	185.78
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	C	STA	1,308.06			1,308.06	1,766.31
					P	SPA	22.13			22.13	
					P	STA	100.62			100.62	
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	1,522.52			1,522.52	1,430.81
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	C	STA	769.28			769.28	1,522.52
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	C	STA	303.66			303.66	769.28
SP77	ASSESSMENT DISTRICT 1012	OBH	ACR	ACR	C	STA	424.90			424.90	303.66
SP79	ASSESSMENT DISTRICT 1007	OBH	ACR	ACR	C	STA	203.28			203.28	424.90
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	C	STA	195.40			195.40	203.28
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	2,469.18			2,469.18	195.40

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 102  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	986.72			986.72	2,469.18
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	C	STA	360.08			360.08	986.72
SP85	ASSESSMENT DISTRICT 1020	OBH	ACR	ACR	C	STA	182.74			182.74	360.08
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	C	STA	870.32			870.32	182.74
SP87	ASSESSMENT DISTRICT 1025	OBH	ACR	ACR	C	STA	405.36			405.36	870.32
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	1,842.48			1,842.48	405.36
SP90	ASSESSMENT DISTRICT 1028	OBH	ACR	ACR	C	STA	442.56			442.56	1,842.48
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	333.30			333.30	442.56
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	C	STA	1,732.16			1,732.16	333.30
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	C	STA	306.75			306.75	1,732.16
SP94	ASSESSMENT DISTRICT 1032	OBH	ACR	ACR	C	STA	349.20			349.20	306.75
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	C	STA	725.36			725.36	349.20
SP96	A.D. 1035 ZONE 2	OBH	ACR	ACR	C	STA	64.86			64.86	725.36
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	C	STA	7,872.54			7,872.54	64.86
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	69.69			69.69	7,872.54
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	91.79			91.79	69.69
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	28,388.05			28,388.05	91.79
					P	SPA	552.83			552.83	
					P	STA	2,062.13			2,062.13	
											31,003.01
TOTAL AGENCY TRANSFERS							272,038.38	150,793.85		121,244.53	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 103  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C	STS	108,151.95			108,151.95	
					C	STT	70.18			70.18	
					C	UTT	33.34-			33.34-	
					C	ZTT	552.51			552.51	
					P	UTT	12.49			12.49	
					P	ZTT	46.34			46.34	
					P	UPT	16.01			16.01	
					P	ZPT	34.09			34.09	
											108,850.23
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	C	19 MTT	2,909.14			2,909.14	
					C	18 MTT	1,881.85			1,881.85	
					C	17 MTT	80.31			80.31	
					C	16 MTT	68.06			68.06	
					C	15 MTT	18.34			18.34	
					C	14 MTT	1.18			1.18	
					C	13 MTT	.00			.00	
					C	11 MTT	.00			.00	
					C	10 MTT	.00			.00	
					C	07 MTT	.22			.22	
					C	19 NTT	105.15			105.15	
					C	18 NTT	182.12			182.12	
					C	17 NTT	14.36			14.36	
					C	16 NTT	10.50			10.50	
					C	15 NTT	9.03			9.03	
					C	14 NTT	3.81			3.81	
					C	13 NTT	.72			.72	
					C	11 NTT	.91			.91	
					C	10 NTT	.00			.00	
					C	09 NTT	.00			.00	
					P	18 MPP	21.14			21.14	
					P	17 MPP	20.00			20.00	
					P	16 MPP	11.06			11.06	
					P	15 MPP	12.45			12.45	
					P	14 MPP	4.57			4.57	
					P	13 MPP	7.79			7.79	
					P	12 MPP	10.37			10.37	
					P	11 MPP	.16			.16	
					P	10 MPP	4.18			4.18	
					P	06 MPP	3.22			3.22	
					P	91 MPP	.19			.19	
					P	18 MTT	210.11			210.11	
					P	17 MTT	107.48			107.48	
					P	16 MTT	32.86			32.86	
					P	15 MTT	22.39			22.39	
					P	14 MTT	7.25			7.25	
					P	13 MTT	10.05			10.05	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 104  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	8.88			8.88	
		P 11	MTT	.39			.39	
		P 10	MTT	2.80			2.80	
		P 06	MTT	1.47			1.47	
		P 91	MTT	.04			.04	
		P 15	NTT	2.84			2.84	
		P 14	NTT	.88			.88	
		P 13	NTT	1.23			1.23	
		P 12	NTT	.45			.45	
		P 11	NTT	.13			.13	
		P 10	NTT	6.06			6.06	
		P 09	NTT	3.04			3.04	
		P 08	NTT				.00	
		P 07	NTT	8.76			8.76	
		P 05	NTT				.00	
		P 04	NTT	1.19			1.19	
		P 03	NTT	.11			.11	
		P 02	NTT	.17			.17	
		P 01	NTT	.37			.37	
		P 00	NTT				.00	
		P 98	NTT	.06			.06	
		P 97	NTT	.01			.01	
		P 96	NTT				.00	
		P 92	NTT	.07			.07	
		P 90	NTT	.01			.01	
		P 88	NTT	.02			.02	
		P 18	NTT	6.73			6.73	
		P 17	NTT	6.60			6.60	
		P 16	NTT	4.04			4.04	
SP04	SOLID WASTE	OCD ACR ACR	C STA	95,267.58			95,267.58	5,827.32
			P SPA	1,199.45			1,199.45	
			P STA	2,924.58			2,924.58	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C STA	1,983.40			1,983.40	99,391.61
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	C STA	240.83			240.83	240.83
TOTAL AGENCY TRANSFERS				216,293.39		.00	216,293.39	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 105  
 DATE: 03/31/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBJ ACR ACR	C	STS	464,019.71			464,019.71	
			C	STT	301.09			301.09	
			C	UTT	143.05-			143.05-	
			C	ZTT	2,370.48			2,370.48	
			P	SPS	1,593.71			1,593.71	
			P	STS	3,505.41			3,505.41	
			P	UTT	45.71			45.71	
			P	ZTT	169.42			169.42	
			P	UPT	58.50			58.50	
			P	ZPT	124.56			124.56	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 19	MTT	12,481.52			12,481.52	472,045.54
			C 18	MTT	6,877.71			6,877.71	
			C 17	MTT	636.01			636.01	
			C 16	MTT	526.70			526.70	
			C 15	MTT	137.38			137.38	
			C 14	MTT	8.54			8.54	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.84			.84	
			C 19	NTT	451.15			451.15	
			C 18	NTT	665.60			665.60	
			C 17	NTT	113.72			113.72	
			C 16	NTT	81.26			81.26	
			C 15	NTT	67.63			67.63	
			C 14	NTT	27.63			27.63	
			C 13	NTT	2.85			2.85	
			C 11	NTT	3.41			3.41	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	77.28			77.28	
			P 17	MPP	158.37			158.37	
			P 16	MPP	85.64			85.64	
			P 15	MPP	93.22			93.22	
			P 14	MPP	33.19			33.19	
			P 13	MPP	30.93			30.93	
			P 12	MPP	39.22			39.22	
			P 11	MPP	.61			.61	
			P 10	MPP	15.51			15.51	
			P 06	MPP	13.56			13.56	
			P 91	MPP	3.02			3.02	
			P 18	MTT	767.89			767.89	
			P 17	MTT	851.12			851.12	
			P 16	MTT	254.26			254.26	
			P 15	MTT	167.66			167.66	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 106  
 DATE: 03/31/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 14	MTT	52.53			52.53		
					P 13	MTT	39.89			39.89		
					P 12	MTT	33.56			33.56		
					P 11	MTT	1.48			1.48		
					P 10	MTT	10.38			10.38		
					P 06	MTT	6.16			6.16		
					P 91	MTT	.62			.62		
					P 15	NTT	21.30			21.30		
					P 14	NTT	6.41			6.41		
					P 13	NTT	4.88			4.88		
					P 12	NTT	1.70			1.70		
					P 11	NTT	.48			.48		
					P 10	NTT	22.46			22.46		
					P 09	NTT	11.23			11.23		
					P 08	NTT	.00			.00		
					P 07	NTT	34.50			34.50		
					P 05	NTT	.00			.00		
					P 04	NTT	5.25			5.25		
					P 03	NTT	.65			.65		
					P 02	NTT	1.01			1.01		
					P 01	NTT	2.09			2.09		
					P 00	NTT	.00			.00		
					P 98	NTT	.32			.32		
					P 97	NTT	.09			.09		
					P 96	NTT	.00			.00		
					P 92	NTT	1.07			1.07		
					P 90	NTT	.20			.20		
					P 88	NTT	.18			.18		
					P 84	NTT	3.34			3.34		
					P 18	NTT	24.60			24.60		
					P 17	NTT	52.29			52.29		
					P 16	NTT	31.21			31.21		
SP01	WEED ABATEMENT		OBJ	ACR	ACR	C	STA		4,758.85	4,758.85	25,043.31	
						P	SPA		8.50	8.50		
						P	STA		36.15	36.15		
SP17	LANDSCAPE 84-1		OBJ	ACR	ACR	C	STA		151.22	151.22	4,803.50	
SP25	DELINQUENT SEWER CHARGES		OBJ	ACR	ACR	C	STA		48.36	48.36	151.22	
SP26	DELINQUENT WATER CHARGES		OBJ	ACR	ACR	C	STA		145.70	145.70	48.36	
SP27	DELINQUENT TRASH CHARGES		OBJ	ACR	ACR	C	STA		46.94	46.94	145.70	
											46.94	
TOTAL AGENCY TRANSFERS									502,284.57	.00	502,284.57	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 107  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCD	ACR	ACR	C 19	MTT	270.86			270.86	
					C 18	MTT	175.01			175.01	
					C 17	MTT	7.47			7.47	
					C 16	MTT	6.32			6.32	
					C 15	MTT	1.70			1.70	
					C 14	MTT	.11			.11	
					C 13	MTT	.00			.00	
					C 11	MTT	.00			.00	
					C 10	MTT	.00			.00	
					C 07	MTT	.00			.00	
					C 19	NTT	9.79			9.79	
					C 18	NTT	16.94			16.94	
					C 17	NTT	1.34			1.34	
					C 16	NTT	.97			.97	
					C 15	NTT	.84			.84	
					C 14	NTT	.36			.36	
					C 13	NTT	.02			.02	
					C 11	NTT	.03			.03	
					C 10	NTT	.00			.00	
					C 09	NTT	.00			.00	
					C	STS	10,069.42			10,069.42	
					C	STT	6.54			6.54	
					C	UTT	3.10-			3.10-	
					C	ZTT	51.44			51.44	
					P 18	MPP	1.96			1.96	
					P 17	MPP	1.86			1.86	
					P 16	MPP	1.03			1.03	
					P 15	MPP	1.15			1.15	
					P 14	MPP	.43			.43	
					P 13	MPP	.27			.27	
					P 12	MPP	.35			.35	
					P 11	MPP	.00			.00	
					P 10	MPP	.14			.14	
					P 06	MPP	.11			.11	
					P 91	MPP	.03			.03	
					P 18	MTT	19.54			19.54	
					P 17	MTT	9.99			9.99	
					P 16	MTT	3.06			3.06	
					P 15	MTT	2.08			2.08	
					P 14	MTT	.67			.67	
					P 13	MTT	.34			.34	
					P 12	MTT	.30			.30	
					P 11	MTT	.01			.01	
					P 10	MTT	.09			.09	
					P 06	MTT	.05			.05	
					P 91	MTT	.00			.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 108  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.62			.62	
		P 17	NTT	.62			.62	
		P 16	NTT	.38			.38	
		P 15	NTT	.27			.27	
		P 14	NTT	.08			.08	
		P 13	NTT	.04			.04	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT	.20			.20	
		P 09	NTT	.10			.10	
		P 08	NTT				.00	
		P 07	NTT	.31			.31	
		P 05	NTT				.00	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT	.03			.03	
		P 00	NTT				.00	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 92	NTT	.01			.01	
		P 90	NTT				.00	
		P 88	NTT	.01			.01	
		P	UTT	1.21			1.21	
		P	ZTT	4.33			4.33	
		P	UPT	1.51			1.51	
		P	ZPT	3.17			3.17	
								10,672.51
TOTAL AGENCY TRANSFERS				10,672.51		.00		10,672.51

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 109  
 DATE: 03/31/2020

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

92392-2399

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL ACR ACR	C	STS	485,042.98			485,042.98	
			C	STT	314.73			314.73	
			C	UTT	149.53-			149.53-	
			C	ZTT	2,477.89			2,477.89	
			P	SPS	1,974.40			1,974.40	
			P	STS	4,342.85			4,342.85	
			P	UTT	56.62			56.62	
			P	ZTT	209.92			209.92	
			P	UPT	72.44			72.44	
			P	ZPT	154.32			154.32	
									494,496.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C 19	MTT	13,047.02			13,047.02	
			C 18	MTT	8,520.70			8,520.70	
			C 17	MTT	363.27			363.27	
			C 16	MTT	306.33			306.33	
			C 15	MTT	81.72			81.72	
			C 14	MTT	5.14			5.14	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.57			.57	
			C 19	NTT	471.58			471.58	
			C 18	NTT	824.61			824.61	
			C 17	NTT	64.95			64.95	
			C 16	NTT	47.26			47.26	
			C 15	NTT	40.23			40.23	
			C 14	NTT	16.62			16.62	
			C 13	NTT	2.33			2.33	
			C 11	NTT	2.92			2.92	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	95.74			95.74	
			P 17	MPP	90.45			90.45	
			P 16	MPP	49.80			49.80	
			P 15	MPP	55.45			55.45	
			P 14	MPP	19.96			19.96	
			P 13	MPP	25.33			25.33	
			P 12	MPP	32.88			32.88	
			P 11	MPP	.52			.52	
			P 10	MPP	13.77			13.77	
			P 06	MPP	7.84			7.84	
			P 91	MPP	.01			.01	
			P 18	MTT	951.33			951.33	
			P 17	MTT	486.13			486.13	
			P 16	MTT	147.87			147.87	
			P 15	MTT	99.73			99.73	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 110  
 DATE: 03/31/2020

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

92392-2399

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MTT	31.60			31.60	
					P 13	MTT	32.67			32.67	
					P 12	MTT	28.14			28.14	
					P 11	MTT	1.26			1.26	
					P 10	MTT	9.21			9.21	
					P 06	MTT	3.56			3.56	
					P 91	MTT	.01			.01	
					P 16	NTT	18.15			18.15	
					P 15	NTT	12.67			12.67	
					P 14	NTT	3.85			3.85	
					P 13	NTT	3.99			3.99	
					P 12	NTT	1.42			1.42	
					P 11	NTT	.41			.41	
					P 10	NTT	19.93			19.93	
					P 09	NTT	7.10			7.10	
					P 08	NTT	.00			.00	
					P 07	NTT	23.04			23.04	
					P 05	NTT	.00			.00	
					P 04	NTT	2.09			2.09	
					P 96	NTT	.00			.00	
					P 90	NTT	.00			.00	
					P 88	NTT	.00			.00	
					P 84	NTT	.00			.00	
					P 18	NTT	30.47			30.47	
					P 17	NTT	29.87			29.87	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	12,442.50			12,442.50	26,131.50
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	C	STA	2,699.64			2,699.64	12,442.50
					P	SPA	935.42			935.42	
					P	STA	1,013.06			1,013.06	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	19,559.71			19,559.71	4,648.12
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	12,159.16			12,159.16	19,559.71
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	C	STA	41.15			41.15	12,159.16
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	9,922.19			9,922.19	41.15
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	72,335.83			72,335.83	9,922.19
					P	SPA	31.90			31.90	
					P	STA	145.00			145.00	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	28,333.03			28,333.03	72,512.73
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	C	STA	2,809.77			2,809.77	28,333.03

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 111  
 DATE: 03/31/2020

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

92392-2399

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP30 VV DRAINAGE FACILITY A.D. 2	OBL ACR ACR	C	STA	4,131.80			4,131.80	2,809.77
SP31 VV WEST CREEK LMAD #8	OBL ACR ACR	C	STA	6,349.23			6,349.23	4,131.80
SP32 VV WEST CREEK DFAD 3	OBL ACR ACR	C	STA	4,951.72			4,951.72	6,349.23
SP33 VV MAINT ASSESS. DIST 1	OBL ACR ACR	C	STA	3,279.90			3,279.90	4,951.72
SP35 VV MAINT ASSESS. DIST 2	OBL ACR ACR	C	STA	7,207.08			7,207.08	3,279.90
SP38 STREET LIGHTING CITY SLAD	OBL ACR ACR	C	STA	63,521.26			63,521.26	7,207.08
		P	SPA	177.96			177.96	
		P	STA	666.63			666.63	
								64,365.85
TOTAL AGENCY TRANSFERS				773,342.06		.00		773,342.06

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 112  
 DATE: 03/31/2020

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

92399-2434

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCA	ACR	ACR	C	STS	682,701.44			682,701.44	
					C	STT	442.98			442.98	
					C	UTT	210.46-			210.46-	
					C	ZTT	3,487.63			3,487.63	
					P	SPS	2,719.46			2,719.46	
					P	STS	5,981.61			5,981.61	
					P	UTT	78.06			78.06	
					P	ZTT	289.09			289.09	
					P	UPT	99.81			99.81	
					P	ZPT	212.56			212.56	
											695,802.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA	ACR	ACR	C	19 MTT	18,363.78			18,363.78	
					C	18 MTT	11,736.07			11,736.07	
					C	17 MTT	492.52			492.52	
					C	16 MTT	401.92			401.92	
					C	15 MTT	103.90			103.90	
					C	14 MTT	6.48			6.48	
					C	13 MTT				.00	
					C	11 MTT				.00	
					C	10 MTT				.00	
					C	07 MTT	.68			.68	
					C	19 NTT	663.75			663.75	
					C	18 NTT	1,135.78			1,135.78	
					C	17 NTT	88.07			88.07	
					C	16 NTT	62.01			62.01	
					C	15 NTT	51.15			51.15	
					C	14 NTT	20.97			20.97	
					C	13 NTT	2.04			2.04	
					C	11 NTT	2.48			2.48	
					C	10 NTT				.00	
					C	09 NTT				.00	
					P	18 MPP	131.86			131.86	
					P	17 MPP	122.64			122.64	
					P	16 MPP	65.35			65.35	
					P	15 MPP	70.51			70.51	
					P	14 MPP	25.20			25.20	
					P	13 MPP	22.09			22.09	
					P	12 MPP	28.40			28.40	
					P	11 MPP	.44			.44	
					P	10 MPP	11.45			11.45	
					P	06 MPP	10.75			10.75	
					P	91 MPP	.51			.51	
					P	18 MTT	1,310.33			1,310.33	
					P	17 MTT	659.09			659.09	
					P	16 MTT	194.03			194.03	
					P	15 MTT	126.81			126.81	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 113  
 DATE: 03/31/2020

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

92399-2434

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	39.87			39.87	
		P 13	MTT	28.50			28.50	
		P 12	MTT	24.31			24.31	
		P 11	MTT	1.08			1.08	
		P 10	MTT	7.66			7.66	
		P 06	MTT	4.89			4.89	
		P 91	MTT	.10			.10	
		P 16	NTT	23.83			23.83	
		P 15	NTT	16.11			16.11	
		P 14	NTT	4.86			4.86	
		P 13	NTT	3.48			3.48	
		P 12	NTT	1.23			1.23	
		P 11	NTT	.36			.36	
		P 10	NTT	16.57			16.57	
		P 09	NTT	8.66			8.66	
		P 08	NTT	.00			.00	
		P 07	NTT	28.05			28.05	
		P 05	NTT	.00			.00	
		P 04	NTT	3.88			3.88	
		P 03	NTT	.50			.50	
		P 02	NTT	.75			.75	
		P 01	NTT	1.50			1.50	
		P 00	NTT	.00			.00	
		P 98	NTT	.14			.14	
		P 97	NTT	.03			.03	
		P 96	NTT	.00			.00	
		P 92	NTT	.18			.18	
		P 90	NTT	.03			.03	
		P 18	NTT	41.98			41.98	
		P 17	NTT	40.49			40.49	
SP01	LIGHTING AND LANDSCAPING #1	OCA ACR ACR	C STA	53,387.67			53,387.67	36,210.10
			P SPA	228.55			228.55	
			P STA	972.53			972.53	
SP02	DELINQUENT SOLID WASTE	OCA ACR ACR	C STA	9,355.00			9,355.00	54,588.75
			P SPA	150.33			150.33	
			P STA	661.90			661.90	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA ACR ACR	C STA	239.44			239.44	10,167.23
SP04	PARAMEDIC ASSESSMENT	OCA ACR ACR	C STA	74,099.85			74,099.85	239.44
			C ZTA	65.30			65.30	
			P SPA	290.55			290.55	
			P STA	758.35			758.35	
SP05	ENERGY INDEPENDENCE PROGRAM	OCA ACR ACR	C STA	10,120.35			10,120.35	75,214.05

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 114  
 DATE: 03/31/2020

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

92399-2434

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06	YUCAIPA VILLAGE SQ MGMT DIST 2	OCA	ACR	ACR	C	STA	527.79			527.79	10,120.35
SP07	ANNUAL SOLID WASTE FEE	OCA	ACR	ACR	C	STA	245,513.81			245,513.81	527.79
TOTAL AGENCY TRANSFERS							1,128,383.70		.00		1,128,383.70

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 115  
 DATE: 03/31/2020

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

92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCV ACR ACR	C	STS	183,698.51			183,698.51	
			C	STT	119.20			119.20	
			C	UTT	56.63-			56.63-	
			C	ZTT	938.44			938.44	
			P	UTT	20.91			20.91	
			P	ZTT	77.47			77.47	
			P	UPT	26.76			26.76	
			P	ZPT	56.98			56.98	
									184,881.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 19	MTT	4,941.25			4,941.25	
			C 18	MTT	3,145.63			3,145.63	
			C 17	MTT	131.57			131.57	
			C 16	MTT	109.42			109.42	
			C 15	MTT	29.29			29.29	
			C 14	MTT	1.85			1.85	
			C 13	MTT				.00	
			C 11	MTT				.00	
			C 10	MTT				.00	
			C 07	MTT	.23			.23	
			C 09	NTT				.00	
			C 10	NTT				.00	
			C 11	NTT	.84			.84	
			C 13	NTT	.66			.66	
			C 14	NTT	5.98			5.98	
			C 15	NTT	14.42			14.42	
			C 16	NTT	16.88			16.88	
			C 17	NTT	23.52			23.52	
			C 18	NTT	304.42			304.42	
			C 19	NTT	178.61			178.61	
			P 18	MPP	35.35			35.35	
			P 17	MPP	32.77			32.77	
			P 16	MPP	17.79			17.79	
			P 15	MPP	19.87			19.87	
			P 14	MPP	7.18			7.18	
			P 13	MPP	7.20			7.20	
			P 12	MPP	9.49			9.49	
			P 11	MPP	.15			.15	
			P 10	MPP	3.87			3.87	
			P 06	MPP	3.69			3.69	
			P 18	MTT	351.20			351.20	
			P 17	MTT	176.08			176.08	
			P 16	MTT	52.82			52.82	
			P 15	MTT	35.74			35.74	
			P 14	MTT	11.37			11.37	
			P 13	MTT	9.28			9.28	
			P 12	MTT	8.12			8.12	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 116  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	.36			.36	
					P 10	MTT	2.59			2.59	
					P 06	MTT	1.68			1.68	
					P 92	NTT	.08			.08	
					P 96	NTT	.00			.00	
					P 97	NTT	.03			.03	
					P 98	NTT	.10			.10	
					P 00	NTT	.00			.00	
					P 01	NTT	.59			.59	
					P 02	NTT	.28			.28	
					P 03	NTT	.18			.18	
					P 04	NTT	1.35			1.35	
					P 05	NTT	.00			.00	
					P 07	NTT	9.50			9.50	
					P 08	NTT	.00			.00	
					P 09	NTT	2.97			2.97	
					P 10	NTT	5.61			5.61	
					P 11	NTT	.12			.12	
					P 12	NTT	.41			.41	
					P 13	NTT	1.14			1.14	
					P 14	NTT	1.39			1.39	
					P 15	NTT	4.54			4.54	
					P 16	NTT	6.48			6.48	
					P 17	NTT	10.82			10.82	
					P 18	NTT	11.25			11.25	
SP09	TM17455-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	216.93			216.93	9,748.01
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	C	STA	1,199.17			1,199.17	216.93
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	C	STA	372.47			372.47	1,199.17
TOTAL AGENCY TRANSFERS							196,418.22		.00		196,418.22

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 117  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	C	STA	12,338.22			12,338.22	12,338.22
TOTAL AGENCY TRANSFERS							12,338.22		.00		12,338.22

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 118  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #31	OTA	ACR	ACR	C	STA	149,335.81			149,335.81	149,335.81
TOTAL AGENCY TRANSFERS							149,335.81		.00		149,335.81

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 119  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #37	OTB	ACR	ACR	C	STA	25,214.35			25,214.35	25,214.35
TOTAL AGENCY TRANSFERS							25,214.35		.00		25,214.35

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 120  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	540,044.12			540,044.12	
		P	SPA	647.96			647.96	
		P	STA	1,619.53			1,619.53	542,311.61
TOTAL AGENCY TRANSFERS				542,311.61		.00		542,311.61



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 121  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #39M	OTC	ACR	ACR	C	STA	2,003.85			2,003.85	2,003.85
TOTAL AGENCY TRANSFERS							2,003.85		.00		2,003.85

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 122  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 123  
DATE: 03/31/2020

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

92335

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	368,250.85			368,250.85	368,250.85
TOTAL AGENCY TRANSFERS							368,250.85		.00		368,250.85

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 124  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	4,045.85			4,045.85	4,045.85
TOTAL AGENCY TRANSFERS							4,045.85		.00		4,045.85

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 125  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	56,271.93			56,271.93	
		P	SPA	71.81			71.81	
		P	STA	326.44			326.44	
								56,670.18
TOTAL AGENCY TRANSFERS				56,670.18		.00		56,670.18

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 126  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #41M	OTE	ACR	ACR	C	STA	1,027.95			1,027.95	1,027.95
TOTAL AGENCY TRANSFERS							1,027.95		.00		1,027.95

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 127  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 COMMUNITY FACILITIES DISTRICT #88-1	OCB ACR ACR	C	STA	30,777.93			30,777.93	
		P	SPA	48.07			48.07	
		P	STA	204.52			204.52	
				31,030.52			31,030.52	31,030.52
TOTAL AGENCY TRANSFERS						.00		31,030.52

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 128  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	14,335.13			14,335.13	14,335.13
TOTAL AGENCY TRANSFERS							14,335.13		.00		14,335.13



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 129  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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. #2 LOS RANCHOS	ONB	ACR	ACR	C	STA	78,567.28			78,567.28	78,567.28
TOTAL AGENCY TRANSFERS							78,567.28		.00		78,567.28

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 130  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	6,423.06			6,423.06	6,423.06
TOTAL AGENCY TRANSFERS							6,423.06		.00		6,423.06

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 131  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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. #5 SOQUEL CANYON	OND	ACR	ACR	C	STA	170,440.74			170,440.74	170,440.74
TOTAL AGENCY TRANSFERS							170,440.74		.00		170,440.74

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 132  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	C	STA	9,854.66			9,854.66	9,854.66
TOTAL AGENCY TRANSFERS							9,854.66		.00		9,854.66

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 133  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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. #6 CARBON CANYON	ONK	ACR	ACR	C	STA	17,739.88			17,739.88	17,739.88
TOTAL AGENCY TRANSFERS							17,739.88		.00		17,739.88

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 134  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	106,569.29			106,569.29	106,569.29
TOTAL AGENCY TRANSFERS							106,569.29		.00		106,569.29

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 135  
DATE: 03/31/2020

AGENCY: CQ47 HESPERIA FIRE PROT DIST CFD 94-1  
ADDRESS: 0451

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ATTN: WILL REHBAUM

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	590 794 2465	C STA	39,493.47		39,493.47	39,493.47
TOTAL AGENCY TRANSFERS			39,493.47	.00		39,493.47

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 136  
DATE: 03/31/2020

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

92335

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	19,533.15			19,533.15	19,533.15	
							<u>19,533.15</u>		<u>.00</u>		<u>19,533.15</u>	
TOTAL AGENCY TRANSFERS												



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 137  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	C	STA	14,471.10			14,471.10	14,471.10
TOTAL AGENCY TRANSFERS							14,471.10		.00		14,471.10

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 138  
DATE: 03/31/2020

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

92335

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	30,053.35			30,053.35	30,053.35
TOTAL AGENCY TRANSFERS							30,053.35		.00		30,053.35

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 139  
DATE: 03/31/2020

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

92335

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	6,036.12			6,036.12	6,036.12
TOTAL AGENCY TRANSFERS							6,036.12		.00		6,036.12

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 140  
DATE: 03/31/2020

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

92335

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	11,418.22			11,418.22	11,418.22	
							<u>11,418.22</u>		<u>.00</u>		<u>11,418.22</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 141  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	C	STA	29,787.00			29,787.00	29,787.00
TOTAL AGENCY TRANSFERS							29,787.00		.00		29,787.00

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 142  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	154,445.45			154,445.45	154,445.45
TOTAL AGENCY TRANSFERS							154,445.45		.00		154,445.45

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 143  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	205,925.27			205,925.27	205,925.27
TOTAL AGENCY TRANSFERS							205,925.27		.00		205,925.27

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 144  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	C	STA	71,711.90			71,711.90	71,711.90	
TOTAL AGENCY TRANSFERS							71,711.90		.00		71,711.90	71,711.90



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 145  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 146  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #13M SUMMIT HEIGHTS	OBO	ACR	ACR	C	STA	24,980.85			24,980.85	24,980.85
TOTAL AGENCY TRANSFERS							24,980.85		.00		24,980.85

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 147  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	C	STA	6,140.98			6,140.98	6,140.98
TOTAL AGENCY TRANSFERS							6,140.98		.00		6,140.98

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 148  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-02 CORP PRK	ONX	ACR	ACR	C	STA	43,501.60				43,501.60	43,501.60
TOTAL AGENCY TRANSFERS							43,501.60			.00		43,501.60

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 149  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF REDLANDS CFD 2001-1	OAL	ACR	ACR	C	STA	55,874.14			55,874.14	55,874.14
TOTAL AGENCY TRANSFERS							55,874.14		.00		55,874.14

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 150  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	BELGROVE CFD 6-3A	OSA	ACR	ACR	C	STA	18,011.25			18,011.25	18,011.25
TOTAL AGENCY TRANSFERS							18,011.25		.00		18,011.25

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 151  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SYCAMORE HILLS CFD 14M	OSB	ACR	ACR	C	STA	24,766.50			24,766.50	24,766.50
TOTAL AGENCY TRANSFERS							24,766.50		.00		24,766.50

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 152  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HIGHLAND CFD 2001-1	OCK ACR ACR	C STA	42,694.90		42,694.90	42,694.90
TOTAL AGENCY TRANSFERS			42,694.90	.00		42,694.90



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 153  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	C	STA	21,391.76			21,391.76	21,391.76	
TOTAL AGENCY TRANSFERS							21,391.76		.00		21,391.76	21,391.76

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 154  
DATE: 03/31/2020

AGENCY: CQ68 CITY OF FONTANA CFD #10M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #10M JURUPA IND	ORY	ACR	ACR	C	STA	3,257.53			3,257.53	3,257.53
TOTAL AGENCY TRANSFERS							3,257.53		.00		3,257.53

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 155  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #15M SILVER RIDGE	ORZ	ACR	ACR	C	STA	25,535.25			25,535.25	25,535.25
TOTAL AGENCY TRANSFERS							25,535.25		.00		25,535.25

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 156  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #16M-VENTANA POINTE	OSC	ACR	ACR	C	STA	2,977.10			2,977.10	2,977.10
TOTAL AGENCY TRANSFERS							2,977.10		.00		2,977.10

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 157  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	C	STA	425.80			425.80	425.80	
							<u>425.80</u>		<u>.00</u>		<u>425.80</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 158  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #20M	OSE	ACR	ACR	C	STA	3,752.25			3,752.25	3,752.25
TOTAL AGENCY TRANSFERS							3,752.25		.00		3,752.25

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 159  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 160  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	C	STA	42,452.50			42,452.50	42,452.50
TOTAL AGENCY TRANSFERS							42,452.50		.00		42,452.50



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 161  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #23M	OSG	ACR	ACR	C	STA	427.95			427.95	427.95
TOTAL AGENCY TRANSFERS							427.95		.00		427.95

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 162  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	90,890.18			90,890.18	90,890.18
TOTAL AGENCY TRANSFERS							90,890.18		.00		90,890.18

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 163  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	C	STA	38,260.72			38,260.72	38,260.72
TOTAL AGENCY TRANSFERS							38,260.72		.00		38,260.72

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 164  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 2	OSP	ACR	ACR	C	STA	62,522.76			62,522.76	62,522.76
TOTAL AGENCY TRANSFERS							62,522.76		.00		62,522.76

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 165  
DATE: 03/31/2020

AGENCY: CQ80 CITY OF REDLANDS CFD 2003-1  
ADDRESS: 633 W FIFTH ST  
LOS ANGELES, CA 90071  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	REDLANDS BUSINESS CENTER CFD 2003-1	OAO	ACR	ACR	C	STA	144,991.04				144,991.04	144,991.04
TOTAL AGENCY TRANSFERS							144,991.04			.00		144,991.04

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 166  
DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #24M	OSI	ACR	ACR	C	STA	3,717.05			3,717.05	3,717.05
TOTAL AGENCY TRANSFERS							3,717.05		.00		3,717.05

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 167  
DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #25M	OSL	ACR	ACR	C	STA	6,281.55			6,281.55	6,281.55
TOTAL AGENCY TRANSFERS							6,281.55		.00		6,281.55

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 168  
DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #27M	OSM	ACR	ACR	C	STA	2,381.20			2,381.20	2,381.20
TOTAL AGENCY TRANSFERS							2,381.20		.00		2,381.20



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 169  
DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #28M	OSQ	ACR	ACR	C	STA	10,182.50			10,182.50	10,182.50
TOTAL AGENCY TRANSFERS							10,182.50		.00		10,182.50

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 170  
DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #29M	OSR	ACR	ACR	C	STA	2,527.80			2,527.80	2,527.80	
							<u>2,527.80</u>		<u>.00</u>		<u>2,527.80</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 171  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #30M	OSS	ACR	ACR	C	STA	16,639.35			16,639.35	16,639.35
TOTAL AGENCY TRANSFERS							16,639.35		.00		16,639.35

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 172  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-1	OOB	ACR	ACR	C	STA	29,828.85			29,828.85	29,828.85
TOTAL AGENCY TRANSFERS							29,828.85		.00		29,828.85

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 173  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF CHINO CFD 2003-2	00C ACR ACR	C STA	32,713.80		32,713.80	32,713.80
TOTAL AGENCY TRANSFERS			32,713.80	.00		32,713.80

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 174  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CENTEX HOMES		OBC	ACR	ACR	C	STA			2,783.12	2,783.12	
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353		OBC	ACR	ACR	C	STA			395.78	2,783.12 395.78	
ST05	REDLANDS CFD 2004-1,ZONE 5 CRA 826		OBC	ACR	ACR	C	STA			4,763.90	4,763.90	
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	C	STA			1,177.11	1,177.11	
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	C	STA			3,567.36	3,567.36	
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	C	STA			5,128.08	5,128.08	
ST12	REDLANDS CFD 2004-1,ZONE 16		OBC	ACR	ACR	C	STA			7,288.56	7,288.56	
ST13	REDLANDS CFD 2004-1,ZONE12DTTM20079		OBC	ACR	ACR	C	STA			668.88	668.88	
											668.88	
TOTAL AGENCY TRANSFERS											25,772.79	25,772.79
											.00	

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 175  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 1	OAU	ACR	ACR	C	STA	99,808.00			99,808.00	99,808.00	
							<u>99,808.00</u>		<u>.00</u>		<u>99,808.00</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 176  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	IMPROVEMENT AREA 2		OBU	ACR	ACR	C	STA		6,682.43	6,682.43	6,682.43	
							<u>6,682.43</u>		<u>.00</u>		<u>6,682.43</u>	
TOTAL AGENCY TRANSFERS												



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 177  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	801.69			801.69	801.69
TOTAL AGENCY TRANSFERS							801.69		.00		801.69

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 178  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #34M	OSU	ACR	ACR	C	STA	494.34			494.34	494.34
TOTAL AGENCY TRANSFERS							494.34		.00		494.34

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 179  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA1 FACILI	OEY	ACR	ACR	C	STA	176,548.05			176,548.05	
					P	SPA	267.82			267.82	
					P	STA	1,139.65			1,139.65	177,955.52
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	21,423.05			21,423.05	
					P	SPA	32.59			32.59	
					P	STA	138.65			138.65	21,594.29
TOTAL AGENCY TRANSFERS							199,549.81		.00		199,549.81

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 180  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 FONTANA CFD #35M-COYOTE CANYON	OSW ACR ACR	C	STA	43,679.10			43,679.10	
		P	SPA	697.36			697.36	
		P	STA	1,915.75			1,915.75	
								46,292.21
TOTAL AGENCY TRANSFERS				46,292.21		.00		46,292.21

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 181  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #36M	OSX	ACR	ACR	C	STA	2,131.80			2,131.80	2,131.80
TOTAL AGENCY TRANSFERS							2,131.80		.00		2,131.80

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 182  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #38M	OSY ACR ACR	C STA	16,014.90		16,014.90	16,014.90
TOTAL AGENCY TRANSFERS			<u>16,014.90</u>	<u>.00</u>		<u>16,014.90</u>

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 183  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT 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 19	MTT	343.21			343.21	
					C 18	MTT	215.58	XCC	.54	215.04	
					C 17	MTT	8.76	XCC	.02	8.74	
					C 16	MTT	7.11	XCC	.02	7.09	
					C 15	MTT	1.84	XCC		1.84	
					C 14	MTT	.11	XCC		.11	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 19	NTT	12.40			12.40	
					C 18	NTT	20.87	XCC	.05	20.82	
					C 17	NTT	1.57	XCC		1.57	
					C 16	NTT	1.10	XCC		1.10	
					C 15	NTT	.91	XCC		.91	
					C 14	NTT	.37	XCC		.37	
					C 13	NTT	.02	XCC		.02	
					C 11	NTT	.03	XCC		.03	
					C	STS	12,759.34	XCC	31.90	12,727.44	
					C	STT	8.29	XCC	.02	8.27	
					C	UTT	3.93-	XCC	.01-	3.92-	
					C	ZTT	65.19	XCC	.16	65.03	
					P 18	MPP	2.42			2.42	
					P 17	MPP	2.18			2.18	
					P 16	MPP	1.15			1.15	
					P 15	MPP	1.25			1.25	
					P 14	MPP	.44			.44	
					P 13	MPP	.26			.26	
					P 12	MPP	.33			.33	
					P 11	MPP	.01			.01	
					P 18	MTT	24.07			24.07	
					P 17	MTT	11.72			11.72	
					P 16	MTT	3.43			3.43	
					P 15	MTT	2.25			2.25	
					P 14	MTT	.70			.70	
					P 13	MTT	.34			.34	
					P 12	MTT	.29			.29	
					P 11	MTT	.02			.02	
					P 18	NTT	.77			.77	
					P 17	NTT	.72			.72	
					P 16	NTT	.42			.42	
					P 15	NTT	.29			.29	
					P 14	NTT	.09			.09	
					P 13	NTT	.04			.04	
					P 12	NTT	.02			.02	
					P 11	NTT				.00	
					P	SPS	49.98			49.98	
					P	STS	109.88	XCC	.28	109.60	

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 184  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	1.44	XCC		1.44	
		P	ZTT	5.33	XCC		5.33	
								13,629.63
TOTAL AGENCY TRANSFERS				13,662.61		32.98		13,629.63



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 185  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 91	MPP	.07			.07	
		P 91	MTT	.01			.01	
		P 92	NTT	.02			.02	
		P 90	NTT	.01			.01	
								.11
TOTAL AGENCY TRANSFERS				.11		.00		.11

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 186  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAE	ACR	ACR	C 19	MTT	7,996.74	XCC	19.99	7,976.75	
					C 18	MTT	5,141.00	XCC	12.85	5,128.15	
					C 17	MTT	214.26	XCC	.54	213.72	
					C 16	MTT	176.95	XCC	.44	176.51	
					C 15	MTT	46.73	XCC	.12	46.61	
					C 14	MTT	2.93	XCC	.01	2.92	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.19	XCC		.19	
					C 19	NTT	289.04	XCC	.72	288.32	
					C 18	NTT	497.53	XCC	1.24	496.29	
					C 17	NTT	38.31	XCC	.10	38.21	
					C 16	NTT	27.30	XCC	.07	27.23	
					C 15	NTT	23.00	XCC	.06	22.94	
					C 14	NTT	9.46	XCC	.02	9.44	
					C 13	NTT	.64	XCC		.64	
					C 11	NTT	.80	XCC		.80	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	297,291.30	XCC	743.23	296,548.07	
					C	STT	192.90	XCC	.48	192.42	
					C	UTT	91.65-	XCC	.23-	91.42-	
					C	ZTT	1,518.73	XCC	3.80	1,514.93	
					P 18	MPP	57.76	XCC	.14	57.62	
					P 17	MPP	53.35	XCC	.13	53.22	
					P 16	MPP	28.78	XCC	.07	28.71	
					P 15	MPP	31.71	XCC	.08	31.63	
					P 14	MPP	11.37	XCC	.03	11.34	
					P 13	MPP	6.92	XCC	.02	6.90	
					P 12	MPP	9.07	XCC	.02	9.05	
					P 11	MPP	.14	XCC		.14	
					P 10	MPP	3.72	XCC	.01	3.71	
					P 06	MPP	3.12	XCC	.01	3.11	
					P 91	MPP	.72	XCC		.72	
					P 18	MTT	573.99			573.99	
					P 17	MTT	286.73			286.73	
					P 16	MTT	85.43			85.43	
					P 15	MTT	57.03			57.03	
					P 14	MTT	17.99			17.99	
					P 13	MTT	8.93			8.93	
					P 12	MTT	7.75			7.75	
					P 11	MTT	.34			.34	
					P 10	MTT	2.49			2.49	
					P 06	MTT	1.42			1.42	
					P 91	MTT	.15	XCC		.15	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 187  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	10.49			10.49	
		P 15	NTT	7.24			7.24	
		P 14	NTT	2.19			2.19	
		P 13	NTT	1.09			1.09	
		P 12	NTT	.39			.39	
		P 11	NTT	.11			.11	
		P 10	NTT	5.38			5.38	
		P 09	NTT	2.71			2.71	
		P 08	NTT				.00	
		P 07	NTT	7.91			7.91	
		P 05	NTT				.00	
		P 04	NTT	1.27			1.27	
		P 03	NTT	.24			.24	
		P 02	NTT	.38	XCC		.38	
		P 01	NTT	.77	XCC		.77	
		P 00	NTT		XCC		.00	
		P 98	NTT	.12	XCC		.12	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 92	NTT	.29	XCC		.29	
		P 90	NTT	.04	XCC		.04	
		P 88	NTT	.04	XCC		.04	
		P 84	NTT	.95	XCC		.95	
		P 18	NTT	18.38			18.38	
		P 17	NTT	17.61			17.61	
		P	UTT	34.20	XCC	.09	34.11	
		P	ZTT	126.66	XCC	.30	126.36	
								314,079.22
TOTAL AGENCY TRANSFERS				314,863.56		784.34		314,079.22

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 188  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAM ACR ACR	C 19	MTT	25,017.60			25,017.60	
			C 18	MTT	15,826.95	XCC	39.57	15,787.38	
			C 17	MTT	639.60	XCC	1.60	638.00	
			C 16	MTT	528.01	XCC	1.32	526.69	
			C 15	MTT	139.42	XCC	.35	139.07	
			C 14	MTT	8.68	XCC	.02	8.66	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	904.26			904.26	
			C 18	NTT	1,531.68	XCC	3.83	1,527.85	
			C 17	NTT	114.36	XCC	.29	114.07	
			C 16	NTT	81.46	XCC	.20	81.26	
			C 15	NTT	68.64	XCC	.17	68.47	
			C 14	NTT	28.11	XCC	.07	28.04	
			C 13	NTT	1.84	XCC		1.84	
			C 11	NTT	2.22	XCC	.01	2.21	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	930,067.54	XCC	2,325.17	927,742.37	
			C	STT	603.50	XCC	1.51	601.99	
			C	UTT	286.72-	XCC	.72-	286.00-	
			C	ZTT	4,751.34	XCC	11.88	4,739.46	
			P 18	MPP	177.83			177.83	
			P 17	MPP	159.26			159.26	
			P 16	MPP	85.84			85.84	
			P 15	MPP	94.60			94.60	
			P 14	MPP	33.76			33.76	
			P 13	MPP	19.95			19.95	
			P 12	MPP	25.32			25.32	
			P 11	MPP	.39			.39	
			P 10	MPP	10.26			10.26	
			P 18	MTT	1,767.07			1,767.07	
			P 17	MTT	855.91			855.91	
			P 16	MTT	254.89			254.89	
			P 15	MTT	170.15			170.15	
			P 14	MTT	53.43			53.43	
			P 13	MTT	25.73			25.73	
			P 12	MTT	21.68			21.68	
			P 11	MTT	.96			.96	
			P 10	MTT	6.86			6.86	
			P 18	NTT	56.61			56.61	
			P 17	NTT	52.59			52.59	
			P 16	NTT	31.29			31.29	
			P 15	NTT	21.62			21.62	
			P 14	NTT	6.51			6.51	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 189  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	3.15			3.15	
		P 12	NTT	1.10			1.10	
		P 11	NTT	.32			.32	
		P 10	NTT	14.84			14.84	
		P 09	NTT	7.52			7.52	
		P	SPS	3,667.42			3,667.42	
		P	STS	8,066.66	XCC	20.12	8,046.54	
		P	UTT	105.22	XCC	.26	104.96	
		P	ZTT	389.86	XCC	.91	388.95	
								993,810.53
TOTAL AGENCY TRANSFERS				996,217.09		2,406.56		993,810.53

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 190  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	590	300	2442	C 18	MTT	4,597.78	XCC	11.49	4,586.29	
					C 17	MTT	196.12	XCC	.49	195.63	
					C 16	MTT	165.52	XCC	.41	165.11	
					C 15	MTT	44.52	XCC	.11	44.41	
					C 14	MTT	2.83	XCC	.01	2.82	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.22	XCC		.22	
					C 09	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 11	NTT	.78	XCC		.78	
					C 13	NTT	.63	XCC		.63	
					C 14	NTT	9.15	XCC	.02	9.13	
					C 15	NTT	21.92	XCC	.05	21.87	
					C 16	NTT	25.54	XCC	.06	25.48	
					C 17	NTT	35.07	XCC	.09	34.98	
					C 18	NTT	444.96	XCC	1.11	443.85	
					P 18	MPP	51.66	XCC	.13	51.53	
					P 17	MPP	48.84	XCC	.12	48.72	
					P 16	MPP	26.91	XCC	.07	26.84	
					P 15	MPP	30.21	XCC	.08	30.13	
					P 14	MPP	10.99	XCC	.03	10.96	
					P 13	MPP	6.85	XCC	.02	6.83	
					P 12	MPP	8.86	XCC	.02	8.84	
					P 11	MPP	.14	XCC		.14	
					P 10	MPP	3.63	XCC	.01	3.62	
					P 06	MPP	3.52	XCC	.01	3.51	
					P 91	MPP	1.31	XCC		1.31	
					P 18	MTT	513.34			513.34	
					P 17	MTT	262.45			262.45	
					P 16	MTT	79.91			79.91	
					P 15	MTT	54.34			54.34	
					P 14	MTT	17.40			17.40	
					P 13	MTT	8.83			8.83	
					P 12	MTT	7.58			7.58	
					P 11	MTT	.34			.34	
					P 10	MTT	2.42			2.42	
					P 06	MTT	1.60			1.60	
					P 91	MTT	.27	XCC		.27	
					P 90	NTT	.08	XCC		.08	
					P 92	NTT	.53	XCC		.53	
					P 96	NTT		XCC		.00	
					P 97	NTT	.05	XCC		.05	
					P 98	NTT	.19	XCC		.19	
					P 00	NTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 191  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	1.13	XCC		1.13	
		P 02	NTT	.51	XCC		.51	
		P 03	NTT	.32			.32	
		P 04	NTT	1.53			1.53	
		P 05	NTT				.00	
		P 07	NTT	8.77			8.77	
		P 08	NTT				.00	
		P 09	NTT	2.69			2.69	
		P 10	NTT	5.26			5.26	
		P 11	NTT	.11			.11	
		P 12	NTT	.38			.38	
		P 13	NTT	1.08			1.08	
		P 14	NTT	2.13			2.13	
		P 15	NTT	6.91			6.91	
		P 16	NTT	9.81			9.81	
		P 17	NTT	16.12			16.12	
		P 18	NTT	16.44			16.44	
		P	SPS	1,065.39	XCC	2.66	1,062.73	
		P	STS	2,343.36	XCC	5.86	2,337.50	
		P	UTT	30.58	XCC	.07	30.51	
		P	ZTT	113.25	XCC	.28	112.97	
								10,289.86
TOTAL AGENCY TRANSFERS				10,313.06		23.20		10,289.86

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 192  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OCH	ACR	ACR	P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	C 19	MTT	504.39	XCC	1.26	503.13	.00
					C 18	MTT	326.65	XCC	.82	325.83	
					C 17	MTT	13.91	XCC	.03	13.88	
					C 16	MTT	11.69	XCC	.03	11.66	
					C 15	MTT	3.13	XCC	.01	3.12	
					C 14	MTT	.20	XCC		.20	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 19	NTT	18.23	XCC	.05	18.18	
					C 18	NTT	31.61	XCC	.08	31.53	
					C 17	NTT	2.48	XCC	.01	2.47	
					C 16	NTT	1.80	XCC		1.80	
					C 15	NTT	1.54	XCC		1.54	
					C 14	NTT	.64	XCC		.64	
					C 13	NTT	.04	XCC		.04	
					C 11	NTT	.06	XCC		.06	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	18,751.17	XCC	46.88	18,704.29	
					C	STT	12.16	XCC	.03	12.13	
					C	UTT	5.78	XCC	.01	5.77	
					C	ZTT	95.79	XCC	.24	95.55	
					P 18	MPP	3.67	XCC	.01	3.66	
					P 17	MPP	3.46	XCC	.01	3.45	
					P 16	MPP	1.90	XCC		1.90	
					P 15	MPP	2.13	XCC	.01	2.12	
					P 14	MPP	.77	XCC		.77	
					P 13	MPP	.45	XCC		.45	
					P 12	MPP	.59	XCC		.59	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.23	XCC		.23	
					P 06	MPP	.23	XCC		.23	
					P 91	MPP	.09	XCC		.09	
					P 18	MTT	36.47			36.47	
					P 17	MTT	18.62			18.62	
					P 16	MTT	5.64			5.64	
					P 15	MTT	3.83			3.83	
					P 14	MTT	1.22			1.22	
					P 13	MTT	.59			.59	
					P 12	MTT	.50			.50	
					P 11	MTT	.02			.02	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 193  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.16			.16	
		P 06	MTT	.10			.10	
		P 91	MTT	.02	XCC		.02	
		P 18	NTT	1.17			1.17	
		P 17	NTT	1.14			1.14	
		P 16	NTT	.70			.70	
		P 15	NTT	.48			.48	
		P 14	NTT	.14			.14	
		P 13	NTT	.07			.07	
		P 12	NTT	.03			.03	
		P 11	NTT	.01			.01	
		P 10	NTT	.35			.35	
		P 09	NTT	.18			.18	
		P 08	NTT				.00	
		P 07	NTT	.58			.58	
		P 05	NTT				.00	
		P 04	NTT	.11			.11	
		P 03	NTT	.02			.02	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.04	XCC		.04	
		P	SPS	75.67	XCC	.17	75.50	
		P	STS	166.48	XCC	.41	166.07	
		P	UTT	2.16	XCC		2.16	
		P	ZTT	8.07	XCC	.01	8.06	
								20,057.90
TOTAL AGENCY TRANSFERS				20,107.95		50.05		20,057.90

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 194  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBN ACR ACR	C 19	MTT	33,342.51	XCC	83.36	33,259.15	
			C 18	MTT	21,309.34	XCC	53.27	21,256.07	
			C 17	MTT	883.24	XCC	2.21	881.03	
			C 16	MTT	719.66	XCC	1.80	717.86	
			C 15	MTT	186.40	XCC	.47	185.93	
			C 14	MTT	11.51	XCC	.03	11.48	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.73	XCC		.73	
			C 19	NTT	1,205.16	XCC	3.01	1,202.15	
			C 18	NTT	2,062.25	XCC	5.16	2,057.09	
			C 17	NTT	157.93	XCC	.39	157.54	
			C 16	NTT	111.03	XCC	.28	110.75	
			C 15	NTT	91.76	XCC	.23	91.53	
			C 14	NTT	37.24	XCC	.09	37.15	
			C 13	NTT	2.38	XCC	.01	2.37	
			C 11	NTT	2.83	XCC	.01	2.82	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	1,239,559.05	XCC	3,098.90	1,236,460.15	
			C	STT	804.33	XCC	2.01	802.32	
			C	UTT	382.12-	XCC	-.96-	381.16-	
			C	ZTT	6,332.39	XCC	15.83	6,316.56	
			P 18	MPP	239.43	XCC	.60	238.83	
			P 17	MPP	219.93	XCC	.55	219.38	
			P 16	MPP	117.01	XCC	.29	116.72	
			P 15	MPP	126.48	XCC	.32	126.16	
			P 14	MPP	44.73	XCC	.11	44.62	
			P 13	MPP	25.90	XCC	.06	25.84	
			P 12	MPP	32.55	XCC	.08	32.47	
			P 11	MPP	.51	XCC		.51	
			P 10	MPP	12.86	XCC	.03	12.83	
			P 06	MPP	11.48	XCC	.03	11.45	
			P 91	MPP	2.35	XCC	.01	2.34	
			P 18	MTT	2,379.18			2,379.18	
			P 17	MTT	1,181.96			1,181.96	
			P 16	MTT	347.41			347.41	
			P 15	MTT	227.48			227.48	
			P 14	MTT	70.79			70.79	
			P 13	MTT	33.39			33.39	
			P 12	MTT	27.87			27.87	
			P 11	MTT	1.23			1.23	
			P 10	MTT	8.60			8.60	
			P 06	MTT	5.22			5.22	
			P 91	MTT	.47	XCC		.47	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 195  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	76.21			76.21	
		P 17	NTT	72.62			72.62	
		P 16	NTT	42.65			42.65	
		P 15	NTT	28.91			28.91	
		P 14	NTT	8.64			8.64	
		P 13	NTT	4.08			4.08	
		P 12	NTT	1.41			1.41	
		P 11	NTT	.40			.40	
		P 10	NTT	18.61			18.61	
		P 09	NTT	9.29			9.29	
		P 08	NTT	.00			.00	
		P 07	NTT	29.81			29.81	
		P 05	NTT	.00			.00	
		P 04	NTT	4.34			4.34	
		P 03	NTT	.81			.81	
		P 02	NTT	1.21	XCC		1.21	
		P 01	NTT	2.39	XCC	.01	2.38	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.35	XCC		.35	
		P 97	NTT	.09	XCC		.09	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.93	XCC		.93	
		P 90	NTT	.14	XCC		.14	
		P	SPS	4,937.78	XCC	12.35	4,925.43	
		P	STS	10,860.92	XCC	27.15	10,833.77	
		P	UTT	141.68	XCC	.36	141.32	
		P	ZTT	524.94	XCC	1.30	523.64	
								1,325,013.31
TOTAL AGENCY TRANSFERS				1,328,322.66		3,309.35		1,325,013.31

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 196  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY IMP DIST 1	OBL ACR ACR	C 19	MTT	.19	XCC		.19	
			C 18	MTT	.12	XCC		.12	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	.01			.01	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	7.12	XCC	.02	7.10	
			C	STT		XCC		.00	
			C	UTT	.01-	XCC		.01-	
			C	ZTT	.04	XCC		.04	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			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 18	MTT	.01			.01	
			P 17	MTT				.00	
			P 16	MTT	.01			.01	
			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 18	NTT				.00	
			P 17	NTT				.00	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 14	NTT				.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 197  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P	SPS	.03			.03	
					P	STS	.06	XCC		.06	
					P	UTT		XCC		.00	
					P	ZTT	.01	XCC		.01	
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR	ACR	C 19	MTT	1,010.93	XCC	2.53	1,008.40	7.58
					C 18	MTT	655.18	XCC	1.64	653.54	
					C 17	MTT	27.79	XCC	.07	27.72	
					C 16	MTT	23.32	XCC	.06	23.26	
					C 15	MTT	6.22	XCC	.02	6.20	
					C 14	MTT	.39	XCC		.39	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 19	NTT	36.54	XCC	.09	36.45	
					C 18	NTT	63.41	XCC	.16	63.25	
					C 17	NTT	4.97	XCC	.01	4.96	
					C 16	NTT	3.60	XCC	.01	3.59	
					C 15	NTT	3.07	XCC	.01	3.06	
					C 14	NTT	1.25	XCC		1.25	
					C 13	NTT	.08	XCC		.08	
					C 11	NTT	.10	XCC		.10	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	37,582.66	XCC	93.96	37,488.70	
					C	STT	24.39	XCC	.07	24.32	
					C	UTT	11.58-	XCC	.03-	11.55-	
					C	ZTT	191.99	XCC	.48	191.51	
					P 18	MPP	7.36	XCC	.02	7.34	
					P 17	MPP	6.92	XCC	.02	6.90	
					P 16	MPP	3.79	XCC	.01	3.78	
					P 15	MPP	4.22	XCC	.01	4.21	
					P 14	MPP	1.51	XCC		1.51	
					P 13	MPP	.91	XCC		.91	
					P 12	MPP	1.18	XCC		1.18	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.50	XCC		.50	
					P 18	MTT	73.15			73.15	
					P 17	MTT	37.19			37.19	
					P 16	MTT	11.25			11.25	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 198  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	7.59			7.59	
					P 14	MTT	2.38			2.38	
					P 13	MTT	1.17			1.17	
					P 12	MTT	1.00			1.00	
					P 11	MTT	.04			.04	
					P 10	MTT	.33			.33	
					P 15	NTT	.96			.96	
					P 14	NTT	.29			.29	
					P 13	NTT	.14			.14	
					P 12	NTT	.05			.05	
					P 11	NTT	.02			.02	
					P 10	NTT	.71			.71	
					P 09	NTT	.38			.38	
					P 08	NTT	.00			.00	
					P 18	NTT	2.34			2.34	
					P 17	NTT	2.29			2.29	
					P 16	NTT	1.38			1.38	
					P	SPS	151.83			151.83	
					P	STS	333.94	XCC	.84	333.10	
					P	UTT	4.37	XCC		4.37	
					P	ZTT	16.14	XCC	.03	16.11	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	C	STA	1,202.34			1,202.34	40,199.65
					P	SPA	519.27			519.27	
					P	STA	562.78			562.78	
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	5,151.00			5,151.00	2,284.39
					P	SPA	27.62			27.62	
					P	STA	76.65			76.65	
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	18,639.81			18,639.81	5,255.27
					P	SPA	745.24			745.24	
					P	STA	1,585.94			1,585.94	
TOTAL AGENCY TRANSFERS							68,817.91		100.03		68,717.88

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 199  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBL ACR ACR	C 07	MTT	.17	XCC		.17	
		C 09	NTT		XCC		.00	
		P 06	MPP	2.60	XCC	.01	2.59	
		P 91	MPP	.59	XCC		.59	
		P 06	MTT	1.18			1.18	
		P 91	MTT	.12	XCC		.12	
		P 09	NTT	1.70			1.70	
		P 08	NTT				.00	
		P 07	NTT	6.99			6.99	
		P 05	NTT				.00	
		P 04	NTT	.89			.89	
		P 03	NTT	.16			.16	
		P 02	NTT	.26	XCC		.26	
		P 01	NTT	.56	XCC		.56	
		P 00	NTT		XCC		.00	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT		XCC		.00	
		P 92	NTT	.24	XCC		.24	
		P 90	NTT	.03	XCC		.03	
		P 88	NTT	.03	XCC		.03	
		P 84	NTT	.25	XCC		.25	
								15.87
TOTAL AGENCY TRANSFERS				15.88		.01		15.87

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 200  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT 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 07	MTT	.17	XCC		.17	
					C 09	NTT		XCC		.00	
					P 06	MPP	2.75	XCC	.01	2.74	
					P 91	MPP	.72	XCC		.72	
					P 06	MTT	1.25			1.25	
					P 91	MTT	.15	XCC		.15	
					P 09	NTT	1.84			1.84	
					P 08	NTT				.00	
					P 07	NTT	7.33			7.33	
					P 05	NTT				.00	
					P 04	NTT	.96			.96	
					P 03	NTT	.19			.19	
					P 02	NTT	.29	XCC		.29	
					P 01	NTT	.60	XCC		.60	
					P 00	NTT		XCC		.00	
					P 98	NTT	.10	XCC		.10	
					P 97	NTT	.03	XCC		.03	
					P 96	NTT		XCC		.00	
					P 92	NTT	.30	XCC		.30	
					P 90	NTT	.04	XCC		.04	
					P 88	NTT	.03	XCC		.03	
					P 84	NTT	.43	XCC		.43	
											17.17
TOTAL AGENCY TRANSFERS							17.18		.01		17.17



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 201  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT 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 07	MTT	.10	XCC		.10	
					P 06	MPP	1.43	XCC		1.43	
					P 91	MPP	.35	XCC		.35	
					P 06	MTT	.65			.65	
					P 91	MTT	.07	XCC		.07	
					P 08	NTT				.00	
					P 07	NTT	3.83			3.83	
					P 05	NTT				.00	
					P 04	NTT	.49			.49	
					P 03	NTT	.09			.09	
					P 02	NTT	.14	XCC		.14	
					P 01	NTT	.31	XCC		.31	
					P 00	NTT		XCC		.00	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.01	XCC		.01	
					P 96	NTT		XCC		.00	
					P 92	NTT	.14	XCC		.14	
					P 90	NTT	.02	XCC		.02	
					P 88	NTT	.02	XCC		.02	
					P 84	NTT	.22	XCC		.22	
											7.92
TOTAL AGENCY TRANSFERS							7.92		.00		7.92

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 202  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OBL ACR ACR	C 19	MTT	1,025.09	XCC	2.56	1,022.53	
			C 18	MTT	674.17	XCC	1.69	672.48	
			C 17	MTT	28.96	XCC	.07	28.89	
			C 16	MTT	24.59	XCC	.06	24.53	
			C 15	MTT	6.60	XCC	.02	6.58	
			C 14	MTT	.42	XCC		.42	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.04	XCC		.04	
			C 19	NTT	37.05	XCC	.09	36.96	
			C 18	NTT	65.24	XCC	.16	65.08	
			C 17	NTT	5.18	XCC	.01	5.17	
			C 16	NTT	3.79	XCC	.01	3.78	
			C 15	NTT	3.25	XCC	.01	3.24	
			C 14	NTT	1.36	XCC		1.36	
			C 13	NTT	.10	XCC		.10	
			C 11	NTT	.12	XCC		.12	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	38,109.27	XCC	95.27	38,014.00	
			C	STT	24.73	XCC	.07	24.66	
			C	UTT	11.75-	XCC	.03-	11.72-	
			C	ZTT	194.69	XCC	.49	194.20	
			P 18	MPP	7.58	XCC	.02	7.56	
			P 17	MPP	7.22	XCC	.02	7.20	
			P 16	MPP	4.00	XCC	.01	3.99	
			P 15	MPP	4.48	XCC	.01	4.47	
			P 14	MPP	1.63	XCC		1.63	
			P 13	MPP	1.01	XCC		1.01	
			P 12	MPP	1.31	XCC		1.31	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	.53	XCC		.53	
			P 06	MPP	.63	XCC		.63	
			P 91	MPP	.20	XCC		.20	
			P 18	MTT	75.27			75.27	
			P 17	MTT	38.76			38.76	
			P 16	MTT	11.87			11.87	
			P 15	MTT	8.06			8.06	
			P 14	MTT	2.58			2.58	
			P 13	MTT	1.31			1.31	
			P 12	MTT	1.12			1.12	
			P 11	MTT	.05			.05	
			P 10	MTT	.36			.36	
			P 06	MTT	.29			.29	
			P 91	MTT	.04	XCC		.04	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 203  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	2.41			2.41	
		P 17	NTT	2.38			2.38	
		P 16	NTT	1.46			1.46	
		P 15	NTT	1.02			1.02	
		P 14	NTT	.31			.31	
		P 13	NTT	.16			.16	
		P 12	NTT	.05			.05	
		P 11	NTT	.01			.01	
		P 10	NTT	.78			.78	
		P 09	NTT	.39			.39	
		P 08	NTT				.00	
		P 07	NTT	1.65			1.65	
		P 05	NTT				.00	
		P 04	NTT	.22			.22	
		P 03	NTT	.04			.04	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT		XCC		.00	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.08	XCC		.08	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.29	XCC		.29	
		P	SPS	156.22	XCC	.38	155.84	
		P	STS	343.62	XCC	.87	342.75	
		P	UTT	4.46	XCC		4.46	
		P	ZTT	16.59	XCC	.03	16.56	
								40,791.82
TOTAL AGENCY TRANSFERS				40,893.64		101.82		40,791.82

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 204  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT 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	P 92	NTT	.11			.11	.11	
TOTAL AGENCY TRANSFERS							<u>.11</u>		<u>.00</u>		<u>.11</u>	<u>.11</u>

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 205  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	C	STA	43,697.55			43,697.55	43,697.55
TOTAL AGENCY TRANSFERS							43,697.55		.00		43,697.55

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 206  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	C	STA	38,864.56			38,864.56	38,864.56
TOTAL AGENCY TRANSFERS							38,864.56		.00		38,864.56

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 207  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	890.75			890.75	890.75
TOTAL AGENCY TRANSFERS							890.75		.00		890.75

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 208  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #42M	OBI	ACR	ACR	C	STA	2,476.50			2,476.50	2,476.50
TOTAL AGENCY TRANSFERS							2,476.50		.00		2,476.50



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 209  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	742.95			742.95	742.95
TOTAL AGENCY TRANSFERS							742.95		.00		742.95

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 210  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #45M	OBW	ACR	ACR	C	STA	6,548.30			6,548.30	6,548.30
TOTAL AGENCY TRANSFERS							6,548.30		.00		6,548.30

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 211  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #47M	OCI	ACR	ACR	C	STA	1,348.60			1,348.60	1,348.60
TOTAL AGENCY TRANSFERS							1,348.60		.00		1,348.60

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 212  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #46M		OBY	ACR	ACR	C	STA		4,499.95	4,499.95	4,499.95	
							<u>4,499.95</u>		<u>.00</u>		<u>4,499.95</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 213  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 2 FACIL	OFC	ACR	ACR	C	STA	108,327.45			108,327.45	108,327.45
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	13,086.95			13,086.95	13,086.95
TOTAL AGENCY TRANSFERS							121,414.40		.00		121,414.40

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 214  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 2005-2	OCY	ACR	ACR	C	STA	20,955.40			20,955.40	20,955.40
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	C	STA	3,084.50			3,084.50	3,084.50
TOTAL AGENCY TRANSFERS							24,039.90		.00		24,039.90

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 215  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	C	STA	196,792.45			196,792.45	196,792.45
TOTAL AGENCY TRANSFERS							196,792.45		.00		196,792.45

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 216  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #48M	OCJ	ACR	ACR	C	STA	4,511.65			4,511.65	4,511.65
TOTAL AGENCY TRANSFERS							4,511.65		.00		4,511.65



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 217  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #49M	OCL	ACR	ACR	C	STA	1,500.60			1,500.60	1,500.60
TOTAL AGENCY TRANSFERS							1,500.60		.00		1,500.60

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 218  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	5,924.80			5,924.80	
					P	SPA	1,685.04			1,685.04	
					P	STA	5,184.20			5,184.20	
											12,794.04
TOTAL AGENCY TRANSFERS							12,794.04		.00		12,794.04

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 219  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #51M	OCN ACR ACR	C STA	5,845.35		5,845.35	5,845.35
TOTAL AGENCY TRANSFERS			<u>5,845.35</u>	<u>.00</u>		<u>5,845.35</u>

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 220  
DATE: 03/31/2020

AGENCY: DQ16 CITY OF RIALTO CFD 2006-1(ELM PARK)  
ADDRESS: 150 S PALM AVE  
RIALTO, CA 92376  
ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	C	STA	35,260.48			35,260.48	35,260.48
TOTAL AGENCY TRANSFERS							35,260.48		.00		35,260.48

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 221  
DATE: 03/31/2020

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

92345

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF HESPERIA CFD 2005-1	ODG	ACR	ACR	C	STA		134,904.07			134,904.07	134,904.07	
								<u>134,904.07</u>		<u>.00</u>		<u>134,904.07</u>	
TOTAL AGENCY TRANSFERS													

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 222  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	C	STA	23,761.63			23,761.63	23,761.63
TOTAL AGENCY TRANSFERS							23,761.63		.00		23,761.63

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 223  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-02	ODO	ACR	ACR	C	STA	5,593.71			5,593.71	5,593.71
TOTAL AGENCY TRANSFERS							5,593.71		.00		5,593.71

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 224  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #53M	ODS	ACR	ACR	C	STA	551.30			551.30	551.30
TOTAL AGENCY TRANSFERS							551.30		.00		551.30



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 225  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #54M	ODK	ACR	ACR	C	STA	2,881.35			2,881.35	2,881.35
TOTAL AGENCY TRANSFERS							2,881.35		.00		2,881.35

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 226  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #55M	ODQ	ACR	ACR	C	STA	1,185.45			1,185.45	1,185.45
TOTAL AGENCY TRANSFERS							1,185.45		.00		1,185.45

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 227  
DATE: 03/31/2020

AGENCY: DQ23 CITY OF FONTANA CFD #56M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #56M	ODY	ACR	ACR	C	STA	700.75			700.75	700.75
TOTAL AGENCY TRANSFERS							700.75		.00		700.75

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 228  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #58M	OE	ACR	ACR	C	STA	630.60			630.60	630.60
TOTAL AGENCY TRANSFERS							630.60		.00		630.60

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 229  
DATE: 03/31/2020

AGENCY: DQ27 CITY OF FONTANA CFD #60M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #60M	OEO	ACR	ACR	C	STA	392.65			392.65	392.65
TOTAL AGENCY TRANSFERS							392.65		.00		392.65

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 230  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #61M	OEE	ACR	ACR	C	STA	4,826.40			4,826.40	4,826.40
TOTAL AGENCY TRANSFERS							4,826.40		.00		4,826.40

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 231  
DATE: 03/31/2020

AGENCY: DQ29 CITY OF CHINO CFD 2005-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 2005-1 FACILITIES	OEM	ACR	ACR	C	STA	126,068.21			126,068.21	126,068.21
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	C	STA	91,278.85			91,278.85	91,278.85
TOTAL AGENCY TRANSFERS							217,347.06		.00		217,347.06

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 232  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	C	STA	45,052.85			45,052.85	45,052.85
TOTAL AGENCY TRANSFERS							45,052.85		.00		45,052.85



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 233  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	18,570.57			18,570.57	18,570.57
TOTAL AGENCY TRANSFERS							18,570.57		.00		18,570.57

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 234  
DATE: 03/31/2020

AGENCY: DQ35 CITY OF FONTANA CFD #63M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #63M	OEQ	ACR	ACR	C	STA	2,013.55			2,013.55	2,013.55
TOTAL AGENCY TRANSFERS							2,013.55		.00		2,013.55

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 235  
DATE: 03/31/2020

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

91764-4105

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	C	STA	82,530.89			82,530.89	82,530.89	
							<u>82,530.89</u>		<u>.00</u>		<u>82,530.89</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 236  
DATE: 03/31/2020

AGENCY: DQ38 CITY OF ONTARIO CFD #13  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA 91764-4105  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	C	STA	4,876.18				4,876.18	4,876.18
TOTAL AGENCY TRANSFERS							4,876.18			.00		4,876.18

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 237  
DATE: 03/31/2020

AGENCY: DQ41 CITY OF FONTANA CFD #65M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #65M	OGB	ACR	ACR	C	STA	3,301.65			3,301.65	3,301.65
TOTAL AGENCY TRANSFERS							3,301.65		.00		3,301.65

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 238  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #67M	OGZ	ATX	ATX	C	STA	2,566.35			2,566.35	2,566.35
TOTAL AGENCY TRANSFERS							2,566.35		.00		2,566.35

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 239  
DATE: 03/31/2020

AGENCY: DQ43 CITY OF CHINO CFD 2009-1  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 2009-1	OGJ	ATX	ATX	C	STA	436,832.34			436,832.34	436,832.34
TOTAL AGENCY TRANSFERS							436,832.34		.00		436,832.34

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 240  
 DATE: 03/31/2020

AGENCY: DQ44 CITY OF CHINO CFD 2006-1  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA 91710  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	C	STA	8,325.05			8,325.05	8,325.05
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	C	STA	34,305.33			34,305.33	34,305.33
TOTAL AGENCY TRANSFERS							42,630.38		.00		42,630.38



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 241  
DATE: 03/31/2020

AGENCY: DQ45 CITY OF CHINO CFD 2006-3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 2006-3 SERVICES	OMG	ACR	ACR	C	STA	3,283.70			3,283.70	3,283.70
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	C	STA	18,758.98			18,758.98	18,758.98
TOTAL AGENCY TRANSFERS							22,042.68		.00		22,042.68

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 242  
DATE: 03/31/2020

AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2  
ADDRESS: P.O. BOX 10  
ADELANTO, CA 92301

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF ADELANTO CFD 2006-2 IA 1	OMC	ACR	ACR	C	STA	24,392.97			24,392.97	24,392.97
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	C	STA	15,229.73			15,229.73	15,229.73
TOTAL AGENCY TRANSFERS							39,622.70		.00		39,622.70

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 243  
DATE: 03/31/2020

AGENCY: DQ47 TOWN OF YUCCA VALLEY CFD 11-1  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST03	TOWN OF YUCCA VLLY CFD 11-1 IA3	OHD	ATX	ATX	C	STA	115.33			115.33	115.33
TOTAL AGENCY TRANSFERS							115.33		.00		115.33

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 244  
DATE: 03/31/2020

AGENCY: DQ48 CITY OF FONTANA CFD #68M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #68M		OHN	ATX	ATX	C	STA		3,226.50		3,226.50	
							<u>3,226.50</u>		<u>.00</u>		<u>3,226.50</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 245  
DATE: 03/31/2020

AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 2005-1 IA 2 FACIL	OVE	ATX	ATX	C	STA	18,167.95			18,167.95	18,167.95
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	26,679.65			26,679.65	26,679.65
TOTAL AGENCY TRANSFERS							44,847.60		.00		44,847.60

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 246  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	C	STA	12,877.80			12,877.80	12,877.80
TOTAL AGENCY TRANSFERS							12,877.80		.00		12,877.80

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 247  
DATE: 03/31/2020

AGENCY: DQ51 CITY OF FONTANA CFD #70  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #70	OVC	ATX	ATX	C	STA	41,593.50			41,593.50	41,593.50
TOTAL AGENCY TRANSFERS							41,593.50		.00		41,593.50

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 248  
DATE: 03/31/2020

AGENCY: DQ52 CITY OF CHINO CFD 2003-3 IA6  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	C	STA	66,829.50			66,829.50	66,829.50
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	C	STA	7,844.50			7,844.50	7,844.50
TOTAL AGENCY TRANSFERS							74,674.00		.00		74,674.00



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 249  
DATE: 03/31/2020

AGENCY: DQ54 CITY OF ONTARIO CFD #21  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

91764-4105

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA		4,247.65			4,247.65	4,247.65	
								<u>4,247.65</u>		<u>.00</u>		<u>4,247.65</u>	
TOTAL AGENCY TRANSFERS													4,247.65

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 250  
DATE: 03/31/2020

AGENCY: DQ55 CITY OF MONTCLAIR CFD 2011-1  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-1	OVL	ATX	ATX	C	STA	23,724.19			23,724.19	23,724.19
TOTAL AGENCY TRANSFERS							23,724.19		.00		23,724.19

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 251  
DATE: 03/31/2020

AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 2005-1 IA 3 FACIL	OVM	ATX	ATX	C	STA	9,781.55			9,781.55	9,781.55
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	22,111.50			22,111.50	22,111.50
TOTAL AGENCY TRANSFERS							31,893.05		.00		31,893.05

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 252  
 DATE: 03/31/2020

AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 2005-1 IA 4 FACIL	OVN	ATX	ATX	C	STA	30,901.00			30,901.00	30,901.00
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	C	STA	26,497.00			26,497.00	26,497.00
TOTAL AGENCY TRANSFERS							57,398.00		.00		57,398.00

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 253  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	27,705.40			27,705.40	27,705.40
TOTAL AGENCY TRANSFERS							27,705.40		.00		27,705.40

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 254  
DATE: 03/31/2020

AGENCY: DQ59 CITY OF FONTANA CFD #72M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #72M	OVP	ATX	ATX	C	STA	565.30			565.30	565.30
TOTAL AGENCY TRANSFERS							565.30		.00		565.30

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 255  
DATE: 03/31/2020

AGENCY: DQ60 CITY OF FONTANA CFD #73M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #73M	OVQ	ATX	ATX	C	STA	4,482.40			4,482.40	4,482.40
TOTAL AGENCY TRANSFERS							4,482.40		.00		4,482.40

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 256  
DATE: 03/31/2020

AGENCY: DQ61 CITY OF FONTANA CFD #74M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #74M	OVR	ATX	ATX	C	STA	15,308.80			15,308.80	15,308.80
TOTAL AGENCY TRANSFERS							15,308.80		.00		15,308.80



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 257  
DATE: 03/31/2020

AGENCY: DQ62 CITY OF FONTANA CFD #75M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #75M	OVS	ATX	ATX	C	STA	795.45			795.45	795.45
TOTAL AGENCY TRANSFERS							795.45		.00		795.45

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 258  
DATE: 03/31/2020

AGENCY: DQ63 CITY OF FONTANA CFD #76M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF FONTANA CFD #76M		OVT	ATX	ATX	C	STA			2,206.05	2,206.05	
							<u>2,206.05</u>		<u>.00</u>		<u>2,206.05</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 259  
DATE: 03/31/2020

AGENCY: DQ64 CITY OF FONTANA CFD #77M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #77M	OVU	ATX	ATX	C	STA	645.30			645.30	645.30
TOTAL AGENCY TRANSFERS							645.30		.00		645.30

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 260  
DATE: 03/31/2020

AGENCY: DQ65 CITY OF ONTARIO CFD #23  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #23 PARK PLACE SVCS	OVV	ATX	ATX	C	STA	99,562.50			99,562.50	99,562.50
TOTAL AGENCY TRANSFERS							99,562.50		.00		99,562.50

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 261  
DATE: 03/31/2020

AGENCY: DQ66 CITY OF ONTARIO CFD #24  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	C	STA	69,904.77			69,904.77	69,904.77
TOTAL AGENCY TRANSFERS							69,904.77		.00		69,904.77

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 262  
DATE: 03/31/2020

AGENCY: DQ67 CITY OF ONTARIO CFD #27  
ADDRESS: 303 EAST B STREET  
ONTARIO, CA  
ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #27 NEW HAVEN SERVICES	OVX	ATX	ATX	C	STA	63,280.65			63,280.65	63,280.65
TOTAL AGENCY TRANSFERS							63,280.65		.00		63,280.65

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 263  
DATE: 03/31/2020

AGENCY: DQ68 CITY OF ONTARIO CFD #31  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: CRUZITA TORRES

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	C	STA	32,978.74			32,978.74	32,978.74
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	C	STA	20,243.28			20,243.28	20,243.28
TOTAL AGENCY TRANSFERS							53,222.02		.00		53,222.02

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 264  
DATE: 03/31/2020

AGENCY: DQ69 CITY OF MONTCLAIR CFD 2011-2  
ADDRESS: P.O. BOX 2308  
MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	C	STA	3,040.62			3,040.62	3,040.62
TOTAL AGENCY TRANSFERS							3,040.62		.00		3,040.62



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 265  
DATE: 03/31/2020

AGENCY: DQ70 CITY OF CHINO HILLS CFD 2015-1  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	C	STA	21,293.94			21,293.94	21,293.94
TOTAL AGENCY TRANSFERS							21,293.94		.00		21,293.94

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 266  
DATE: 03/31/2020

AGENCY: DQ71 CITY OF FONTANA CFD #78M  
ADDRESS: 8353 SIERRA AVE  
FONTANA, CA 92335-3528  
ATTN: LISA STRONG

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #78M	OWB	ATX	ATX	C	STA	7,987.05			7,987.05	7,987.05	
TOTAL AGENCY TRANSFERS							7,987.05		.00		7,987.05	7,987.05

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 267  
DATE: 03/31/2020

AGENCY: DQ73 CITY OF FONTANA CFD #80  
ADDRESS: 8353 SIERRA AVE  
FONTANA\_CA  
ATTN: LISA STRONG

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF FONTANA CFD #80	OWD ATX ATX	C	STA	158,445.40			158,445.40	
		P	SPA	663.95			663.95	
		P	STA	2,825.30			2,825.30	
								161,934.65
TOTAL AGENCY TRANSFERS				161,934.65		.00		161,934.65

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 268  
DATE: 03/31/2020

AGENCY: DQ74 CITY OF ONTARIO CFD #28  
ADDRESS: 303 EAST B STREET  
ONTARIO  
ATTN: ANNIE WU

91764-4196

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #28 NEW HAVEN FACILITIE	OWE	ATX	ATX	C	STA	32,337.77			32,337.77	32,337.77
TOTAL AGENCY TRANSFERS							32,337.77		.00		32,337.77

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 269  
 DATE: 03/31/2020

AGENCY: DQ75 CITY OF CHINO CFD 2003-3 IA7  
 ADDRESS: 13220 CENTRAL AVE  
 CHINO, CA  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF CHINO CFD 2003-3 IA 7 FAC	OWG	ATX	ATX	C	STA	106,011.05			106,011.05		
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	12,625.05			12,625.05	106,011.05	
											12,625.05	
TOTAL AGENCY TRANSFERS							118,636.10		.00		118,636.10	

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 270  
DATE: 03/31/2020

AGENCY: DQ76 CITY OF HIGHLAND  
ADDRESS: 27215 BASE LINE  
HIGHLAND, CA  
ATTN: CHUCK DANTUONO

92346-3113

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	HIGHLAND CFD 2007-1 LEVY	OWF	ATX	ATX	C	STA	2,241.72			2,241.72	2,241.72	
							<u>2,241.72</u>		<u>.00</u>		<u>2,241.72</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 271  
DATE: 03/31/2020

AGENCY: DQ77 CITY OF ONTARIO CFD #34  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	C	STA	62,846.20			62,846.20	62,846.20
TOTAL AGENCY TRANSFERS							62,846.20		.00		62,846.20

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 272  
DATE: 03/31/2020

AGENCY: DQ79 CITY OF ONTARIO CFD #37  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	C	STA	26,996.80			26,996.80	26,996.80	
							<u>26,996.80</u>		<u>.00</u>		<u>26,996.80</u>	
TOTAL AGENCY TRANSFERS												



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 273  
DATE: 03/31/2020

AGENCY: DQ80 CITY OF ONTARIO CFD #25  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	C	STA	36,932.04			36,932.04	36,932.04
TOTAL AGENCY TRANSFERS							36,932.04		.00		36,932.04

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 274  
DATE: 03/31/2020

AGENCY: DQ81 CITY OF ONTARIO CFD #30  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	C	STA	39,696.50			39,696.50	39,696.50
TOTAL AGENCY TRANSFERS							39,696.50		.00		39,696.50

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 275  
DATE: 03/31/2020

AGENCY: DQ82 CITY OF ONTARIO CFD #19  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	C	STA	44,718.75			44,718.75	44,718.75
TOTAL AGENCY TRANSFERS							44,718.75		.00		44,718.75

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 276  
DATE: 03/31/2020

AGENCY: DQ83 CITY OF CHINO CFD 2016-2  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA 91710  
ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 2016-2 FACILITIES	341	120	9188	C	STA	36,757.38			36,757.38	36,757.38
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	C	STA	8,628.70			8,628.70	8,628.70
TOTAL AGENCY TRANSFERS							45,386.08		.00		45,386.08

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 277  
DATE: 03/31/2020

AGENCY: DQ85 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 81	341 120 9190	C STA	38,845.75		38,845.75	38,845.75
TOTAL AGENCY TRANSFERS			<u>38,845.75</u>	<u>.00</u>		<u>38,845.75</u>

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 278  
DATE: 03/31/2020

AGENCY: DQ86 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 82M	341 120 9191	C	STA	14,560.30			14,560.30	
		P	SPA	3,421.68			3,421.68	
		P	STA	14,560.30			14,560.30	
								32,542.28
TOTAL AGENCY TRANSFERS				32,542.28		.00		32,542.28

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 279  
DATE: 03/31/2020

AGENCY: DQ87 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	4,194.45			4,194.45	4,194.45	
							<u>4,194.45</u>		<u>.00</u>		<u>4,194.45</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 280  
DATE: 03/31/2020

AGENCY: DQ88 CITY OF FONTANA  
ADDRESS: 8353 SIERRA AVE.  
FONTANA, CA  
ATTN: JEFF MORIARTY

92335

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 84M	341	120	9193	C	STA	975.45			975.45	975.45
TOTAL AGENCY TRANSFERS							975.45		.00		975.45



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 281  
DATE: 03/31/2020

AGENCY: DQ89 CITY OF RIALTO  
ADDRESS: 150 SOUTH PALM AVENUE  
RIALTO, CA

92376

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	C	STA	908.70			908.70	908.70
TOTAL AGENCY TRANSFERS							908.70		.00		908.70

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 282  
DATE: 03/31/2020

AGENCY: DQ91 CITY OF ONTARIO CFD #26  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	C	STA	30,876.84			30,876.84	30,876.84
TOTAL AGENCY TRANSFERS							30,876.84		.00		30,876.84

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 283  
DATE: 03/31/2020

AGENCY: DQ92 CITY OF ONTARIO CFD #38  
ADDRESS: 303 EAST B ST.  
ONTARIO, CA  
ATTN: ANNIE WU

91764-4105

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	C	STA	39,740.68			39,740.68	39,740.68	
							<u>39,740.68</u>		<u>.00</u>		<u>39,740.68</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 284  
 DATE: 03/31/2020

AGENCY: DQ93 CITY OF ONTARIO CFD  
 ADDRESS: 303 EAST B ST.  
 ONTARIO, CA  
 ATTN: CRUZITA TORRES

91764-4105

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 39 NEW HAVEN FAC AREA C	341	120	9202	C	STA	11,820.24			11,820.24	
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	C	STA	28,677.98			28,677.98	11,820.24
ST03	ONTARIO CFD 33 ARCHIBA/SCHAEFE FAC	341	120	9202	C	STA	37,222.00			37,222.00	28,677.98
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	C	STA	21,578.00			21,578.00	37,222.00
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	6,766.00			6,766.00	21,578.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	4,217.20			4,217.20	6,766.00
TOTAL AGENCY TRANSFERS							110,281.42		.00		110,281.42

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 285  
DATE: 03/31/2020

AGENCY: DQ95 CITY OF FONTANA CFD #86  
ADDRESS: 8353 SIERRA AVE  
FONTANA CA

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 #86	341	120	9208	C	STA	7,195.10			7,195.10	7,195.10
TOTAL AGENCY TRANSFERS							7,195.10		.00		7,195.10

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 286  
DATE: 03/31/2020

AGENCY: DQ96 CITY OF UPLAND CFD 2016-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	C	STA	30,543.50			30,543.50	30,543.50
TOTAL AGENCY TRANSFERS							30,543.50		.00		30,543.50

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 287  
DATE: 03/31/2020

AGENCY: DQ97 CITY OF UPLAND CFD 2016-2  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	C	STA	2,068.69			2,068.69	2,068.69
TOTAL AGENCY TRANSFERS							2,068.69		.00		2,068.69

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 288  
DATE: 03/31/2020

AGENCY: DQ98 CITY OF UPLAND CFD 2017-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91786

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2017-1	341	120	9209	C	STA	6,470.66			6,470.66	6,470.66
TOTAL AGENCY TRANSFERS							6,470.66		.00		6,470.66



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 289  
DATE: 03/31/2020

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1  
ADDRESS: 460 N. EUCLID AVENUE  
UPLAND, CA 91785

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2015-1	341	120	9209	C	STA	10,379.00			10,379.00	10,379.00
TOTAL AGENCY TRANSFERS							10,379.00		.00		10,379.00

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 290  
 DATE: 03/31/2020

AGENCY: EQ02 CITY OF FONTANA  
 ADDRESS: 8353 SIERRA AVE  
 FONTANA CA

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

92335-3528

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 #85	OAM ACR ACR	C	STA	11,282.50			11,282.50	11,282.50
ST02 CITY OF FONTANA CFD #88	OAM ACR ACR	C	STA	9,220.80			9,220.80	9,220.80
ST03 CITY OF FONTANA CFD #89	OAM ACR ACR	C	STA	11,685.25			11,685.25	11,685.25
ST04 CITY OF FONTANA CFD #90	OAM ACR ACR	C	STA	30,090.15			30,090.15	30,090.15
ST07 CITY OF FONTANA CFD #93M	OAM ACR ACR	C	STA	11,250.90	XCP	.90	11,250.00	11,250.00
ST09 CITY OF FONTANA CFD #95	OAM ACR ACR	C	STA	15,930.15			15,930.15	15,930.15
TOTAL AGENCY TRANSFERS				89,459.75		.90		89,458.85

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 291  
DATE: 03/31/2020

AGENCY: EQ03 CITY OF CHINO  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA

91710

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 2016-1 SERVICES	OAG	ACR	ACR	C	STA	898.60			898.60	898.60
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	C	STA	6,700.60			6,700.60	6,700.60
TOTAL AGENCY TRANSFERS							7,599.20		.00		7,599.20

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 292  
DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODB	RSA	01D1	C	STS		XCC		.00	.00
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STS	1,839.85	XCC	4.60	1,835.25	1,835.25
TOTAL AGENCY TRANSFERS							1,839.85		4.60		1,835.25

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 293  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODD RSA 02D1	C	STS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 19	MTT		XCC		.00	.00
			C 18	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C	STS	37,074.73	XCC	92.69	36,982.04	.00
			P	SPS	54.02	XCC	.14	53.88	
			P	STS	229.85	XCC	.57	229.28	
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 19	MTT	4,513.38	XCC	11.28	4,502.10	37,265.20
			C 18	MTT	1,915.26	XCC	4.79	1,910.47	
			C 19	NTT	225.91	XCC	.56	225.35	
			C 18	NTT	276.28	XCC	.69	275.59	
			C	STS	333,699.69	XCC	834.25	332,865.44	
			C	UTT	476.14	XCC	1.19	474.95	
			C	ZTT	220.09	XCC	.55	219.54	
			P 18	MPP	30.85	XCC	.08	30.77	
			P 17	MPP	61.48	XCC	.15	61.33	
			P 18	MTT	308.45	XCC	.77	307.68	
			P 17	MTT	357.06	XCC	.89	356.17	
			P	SPS	187.46	XCC	.47	186.99	
			P	SPS	790.84	XCC	1.98	788.86	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 294  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	589.19	XCC	1.47	587.72	
		P	SPS	775.00	XCC	1.94	773.06	
		P	SPS	958.45	XCC	2.40	956.05	
		P	SPS	1,143.59	XCC	2.86	1,140.73	
		P	STS	797.72	XCC	1.99	795.73	
		P	STS	1,883.51	XCC	4.71	1,878.80	
		P	STS	953.37	XCC	2.38	950.99	
		P	STS	954.15	XCC	2.39	951.76	
		P	STS	952.28	XCC	2.38	949.90	
		P	STS	952.39	XCC	2.38	950.01	
		P	UTT	179.42	XCC	.45	178.97	
								352,318.96
TOTAL AGENCY TRANSFERS				390,560.56		976.40		389,584.16

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 295  
 DATE: 03/31/2020

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

92301

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C 19	MTT	571.78	XCC	1.43	570.35	
			C 18	MTT	1,046.21	XCC	2.62	1,043.59	
			C	STS	20,914.00	XCC	52.29	20,861.71	
			C	ZTT	60.86	XCC	.15	60.71	
			P 18	MPP	90.98	XCC	.23	90.75	
			P 17	MPP	58.02	XCC	.15	57.87	
			P 18	MTT	909.85			909.85	
			P 17	MTT	580.18			580.18	
			P	SPS	115.77			115.77	
			P	SPS	45.79			45.79	
			P	STS	492.63	XCC	1.23	491.40	
			P	STS	110.34	XCC	.28	110.06	
									24,938.03
TOTAL AGENCY TRANSFERS					24,996.41		58.38		24,938.03

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 296  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCQ RSA 04D1	C 18	MTT		XCC		.00	
		C 17	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 16	MPP		XCC		.00	
		P 15	MPP		XCC		.00	
		P 15	MTT				.00	
		P 17	MTT				.00	
		P 16	MTT				.00	
		P 18	MTT				.00	
		P 03	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C 18	MTT	6,265.33	XCC	15.66	6,249.67	.00
		C 17	MTT	21.97-	XCC	.05-	21.92-	
		C 19	MTT	21,618.53	XCC	54.05	21,564.48	
		C 18	NTT	1,153.13	XCC	2.88	1,150.25	
		C	STS	377,443.32	XCC	943.61	376,499.71	
		C	UTT	873.65	XCC	2.18	871.47	
		C	ZTT	5,529.56	XCC	13.82	5,515.74	
		P 18	MPP	477.39	XCC	1.19	476.20	
		P 17	MPP	45.54	XCC	.11	45.43	
		P 16	MPP	530.69	XCC	1.33	529.36	
		P 15	MPP	88.58	XCC	.22	88.36	
		P 18	MTT	4,773.95			4,773.95	
		P 15	MTT	213.46			213.46	
		P 17	MTT	455.33			455.33	
		P 16	MTT	1,278.75			1,278.75	
		P 03	NTT	228.83			228.83	
		P	SPS	2,653.98	XCC	6.63	2,647.35	
		P	SPS	1,578.35	XCC	3.95	1,574.40	
		P	STS	6,752.68	XCC	16.88	6,735.80	
		P	STS	6,395.15	XCC	15.99	6,379.16	
		P	ZTT	188.03	XCC	.47	187.56	
		P	ZTT	16.71	XCC	.04	16.67	
TOTAL AGENCY TRANSFERS				438,538.97		1,078.96	437,460.01	





PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 298  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MPP	35.31	XCC	.09	35.22	
					P 10	MPP	354.62	XCC	.89	353.73	
					P 13	MTT	36.97	XCC	.09	36.88	
					P 10	MTT	237.20	XCC	.59	236.61	
					P 18	MTT	221.90	XCC	.55	221.35	
					P 96	NTT	20.83	XCC	.05	20.78	
					P 18	NTT	21.48	XCC	.05	21.43	
					P 97	NTT	12.05	XCC	.03	12.02	
					P	SPS	418.42	XCC	1.05	417.37	
					P	SPS	240.37	XCC	.60	239.77	
					P	SPS	171.19	XCC	.43	170.76	
					P	SPS	313.80	XCC	.78	313.02	
					P	SPS	60.01	XCC	.15	59.86	
					P	SPS	309.45	XCC	.77	308.68	
					P	STS	1,803.13	XCC	4.51	1,798.62	
					P	STS	590.15	XCC	1.48	588.67	
					P	STS	295.15	XCC	.74	294.41	
					P	STS	410.55	XCC	1.03	409.52	
					P	STS	62.84	XCC	.16	62.68	
					P	STS	184.75	XCC	.46	184.29	
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C	STS	46,481.87	XCC	116.20	46,365.67	108,309.61
					C	ZTT	326.60	XCC	.82	325.78	
					P	SPS	8.07	XCC	.02	8.05	
					P	STS	36.70	XCC	.09	36.61	
					P	ZTT	530.84	XCC	1.33	529.51	
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STS	8,074.70	XCC	20.19	8,054.51	47,265.62
					C	ZTT	70.74	XCC	.18	70.56	
					P 18	MPP	16.58	XCC	.04	16.54	
					P 18	MTT	165.80	XCC	.41	165.39	
8,307.00											
TOTAL AGENCY TRANSFERS							164,293.44		410.74	163,882.70	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 299  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1 - DEBT SERVICE	OQV RSA 07D2	C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG02	GENERAL TAX LEVY	OQV RSA 07G2	C 19	MTT	1,508.38	XCC	3.77	1,504.61	
			C 18	MTT	8,344.67	XCC	20.86	8,323.81	
			C	STS	28,908.39	XCC	72.27	28,836.12	
			C	ZTT	1,318.72	XCC	3.30	1,315.42	
			P	SPS	4.02	XCC	.01	4.01	
			P	SPS	7.08	XCC	.02	7.06	
			P	SPS	10.00	XCC	.03	9.97	
			P	STS	18.23	XCC	.05	18.18	
			P	STS	17.72	XCC	.04	17.68	
			P	STS	17.23	XCC	.04	17.19	
									40,054.05
TOTAL AGENCY TRANSFERS					40,154.44		100.39		40,054.05

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 300  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	C 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS	.11	XCC		.11	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS	1.09	XCC		1.09	
									1.20
RG01	GENERAL TAX LEVY	ODH RSA 09G1	C 18	MTT	2,087.90	XCC	5.22	2,082.68	
			C 19	MTT	3,517.85	XCC	8.79	3,509.06	
			C 18	NTT	1,630.40	XCC	4.08	1,626.32	
			C	STS	275,641.62	XCC	689.10	274,952.52	
			C	ZTT	5,563.00	XCC	13.91	5,549.09	
			P	SPS	5.50	XCC	.01	5.49	
			P	SPS	13.52	XCC	.03	13.49	
			P	SPS	19.17	XCC	.05	19.12	
			P	SPS	24.73	XCC	.06	24.67	
			P	SPS	29.88	XCC	.07	29.81	
			P	SPS	13.47	XCC	.03	13.44	
			P	STS	23.43	XCC	.06	23.37	
			P	STS	33.80	XCC	.08	33.72	
			P	STS	33.05	XCC	.08	32.97	
			P	STS	32.53	XCC	.08	32.45	
			P	STS	31.78	XCC	.08	31.70	
			P	STS	134.68	XCC	.34	134.34	
									288,114.24
TOTAL AGENCY TRANSFERS					288,837.51		722.07		288,115.44

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 301  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ RSA 10D1	C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			P 17	MPP		XCC		.00	
			P 17	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	ODJ RSA 10G1	C 19	MTT	1,892.85	XCC	4.73	1,888.12	.00
			C 18	MTT	637.15	XCC	1.59	635.56	
			C	STS	61,012.71	XCC	152.53	60,860.18	
			P 17	MPP	40.25	XCC	.10	40.15	
			P 17	MTT	171.29	XCC	.43	170.86	
			P	SPS	814.93	XCC	2.04	812.89	
			P	SPS	656.82	XCC	1.64	655.18	
			P	STS	3,442.16	XCC	8.61	3,433.55	
			P	STS	1,963.67	XCC	4.91	1,958.76	
					70,631.83			176.58	70,455.25
TOTAL AGENCY TRANSFERS									

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 302  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C 17	MTT	43.23	XCC	.11	43.12		
			C 19	MTT	97.68	XCC	.24	97.44		
			C 18	MTT	270.50	XCC	.68	269.82		
			C 19	NTT				.00		.00
			C 18	NTT				.00		.00
			C	STS	1,836.72	XCC	4.59	1,832.13		
			P	SPS	1.46			1.46		
			P	SPS	.73			.73		
			P	SPS	.43			.43		
			P	SPS	.13			.13		
			P	SPS	.15			.15		
			P	STS	.18	XCC		.18		
			P	STS	.17	XCC		.17		
			P	STS	6.39	XCC	.02	6.37		
			P	STS	1.82	XCC		1.82		
			P	STS	.76	XCC		.76		
			2,254.71							
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C 17	MTT	974.49	XCC	2.44	972.05		
			C 19	MTT	2,683.52	XCC	6.71	2,676.81		
			C 18	MTT	5,894.93	XCC	14.74	5,880.19		
			C 19	NTT	42.70	XCC	.11	42.59		
			C 18	NTT	59.91	XCC	.15	59.76		
			C	STS	55,591.32	XCC	138.98	55,452.34		
			P	SPS	34.82			34.82		
			P	SPS	36.49			36.49		
			P	SPS	44.07			44.07		
			P	SPS	1.74			1.74		
			P	SPS	2.02			2.02		
			P	STS	150.13	XCC	.38	149.75		
			P	STS	88.67	XCC	.22	88.45		
			P	STS	74.54	XCC	.19	74.35		
			P	STS	2.51	XCC	.01	2.50		
			P	STS	2.36	XCC	.01	2.35		
			65,520.28							
TOTAL AGENCY TRANSFERS					67,944.57		169.58	67,774.99		

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 303  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODL RSA 15D1	C 18	MTT	15.74	XCC	.04	15.70	
			C 19	MTT	10.43	XCC	.03	10.40	
			C	STS	971.76	XCC	2.43	969.33	
			C	UTT	.42	XCC		.42	
			C	ZTT	.47	XCC		.47	
			P	SPS	1.46	XCC		1.46	
			P	STS	5.32	XCC	.01	5.31	
			P	UTT	.43	XCC		.43	
									1,003.52
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C 18	MTT	.12	XCC		.12	
			C 19	MTT	.21	XCC		.21	
			C	STS	909.16	XCC	2.27	906.89	
									907.22
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	C 17	MTT	19.17	XCC	.05	19.12	
			C 18	MTT	40.32	XCC	.10	40.22	
			C	STS	1,359.23	XCC	3.40	1,355.83	
									1,415.17
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 18	MTT	4,496.10	XCC	11.24	4,484.86	
			C 19	MTT	2,979.32	XCC	7.45	2,971.87	
			C	STS	277,646.82	XCC	694.12	276,952.70	
			C	UTT	121.40	XCC	.30	121.10	
			C	ZTT	134.35	XCC	.34	134.01	
			P	SPS	415.74	XCC	1.04	414.70	
			P	STS	1,520.45	XCC	3.80	1,516.65	
			P	UTT	122.39	XCC	.31	122.08	
									286,717.97
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C 18	MTT	34.59	XCC	.09	34.50	
			C 19	MTT	60.00	XCC	.15	59.85	
			C	STS	259,757.83	XCC	649.39	259,108.44	
									259,202.79
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C 17	MTT	5,477.51	XCC	13.69	5,463.82	
			C 18	MTT	11,519.43	XCC	28.80	11,490.63	
			C	STS	388,350.11	XCC	970.88	387,379.23	
									404,333.68
TOTAL AGENCY TRANSFERS					955,970.28		2,389.93		953,580.35

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 304  
 DATE: 03/31/2020

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

91710-0667

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	ODM RSA 18D1	C 18	MTT	13.59	XCC	.03	13.56	
			C 17	MTT	.66	XCC		.66	
			C 16	MTT	.40	XCC		.40	
			C 19	MTT	15.91	XCC	.04	15.87	
			C 18	NTT	.38	XCC		.38	
			C 19	NTT	.28	XCC		.28	
			C	STS	2,857.07	XCC	7.14	2,849.93	
			C	UTT	1.60	XCC		1.60	
			C	ZTT	2,321.97	XCC	5.80	2,316.17	
			P 18	MPP	.36	XCC		.36	
			P 17	MPP	1.16	XCC		1.16	
			P 16	MPP	.24	XCC		.24	
			P 16	MTT	.78	XCC		.78	
			P 18	MTT	3.61	XCC	.01	3.60	
			P 17	MTT	4.94	XCC	.01	4.93	
									5,209.92
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	C 18	MTT	15.64	XCC	.04	15.60	
			C	STS	1,395.62	XCC	3.49	1,392.13	
			C	UTT	20.94	XCC	.05	20.89	
									1,386.84
RD04	EUCALYPTUS COMMERCIAL AREA-DEBT SVC	ODM RSA 18D4	C	STS	162.10	XCC	.41	161.69	
									161.69
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	C	STS	104.24	XCC	.26	103.98	
			C	UTT	.96	XCC		.96	
									104.94
RD07	MAJ INDUSTRIAL-DEBT SERVICE	ODM RSA 18D7	C	STS	112.06	XCC	.28	111.78	
									111.78
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	C	STS	1,149.25	XCC	2.87	1,146.38	
									1,146.38
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 18	MTT	3,881.94	XCC	9.70	3,872.24	
			C 17	MTT	186.51	XCC	.47	186.04	
			C 16	MTT	114.91	XCC	.29	114.62	
			C 19	MTT	4,544.91	XCC	11.36	4,533.55	
			C 18	NTT	108.69	XCC	.27	108.42	
			C 19	NTT	80.24	XCC	.20	80.04	
			C	STS	816,306.27	XCC	2,040.77	814,265.50	
			C	UTT	456.88	XCC	1.14	455.74	
			C	ZTT	663,422.00	XCC	1,658.56	661,763.44	
			P 18	MPP	103.14	XCC	.26	102.88	
			P 17	MPP	331.51	XCC	.83	330.68	
			P 16	MPP	69.16	XCC	.17	68.99	
			P 16	MTT	222.77	XCC	.56	222.21	
			P 18	MTT	1,031.48	XCC	2.58	1,028.90	
			P 17	MTT	1,410.67	XCC	3.53	1,407.14	
									1,488,540.39
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C 18	MTT	4,468.44	XCC	11.17	4,457.27	







PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 307  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODT RSA 20D1	C 18	MTT	24.22	XCC	.06	24.16	
		C 19	MTT	392.52	XCC	.98	391.54	
		C 18	NTT	39.91	XCC	.10	39.81	
		C	STS	38,244.37	XCC	95.61	38,148.76	
		P 18	MPP	7.06	XCC	.02	7.04	
		P 18	MTT	70.57	XCC	.18	70.39	
		P 17	NTT	60.77	XCC	.15	60.62	
							38,742.32	
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C 19	MTT	2,754.54	XCC	6.89	2,747.65	
		C 18	MTT	158.82	XCC	.40	158.42	
		C 18	NTT	261.68	XCC	.65	261.03	
		C	STS	268,381.51	XCC	670.95	267,710.56	
		P 18	MPP	46.27	XCC	.12	46.15	
		P 18	MTT	462.73	XCC	1.16	461.57	
		P 17	NTT	398.47	XCC	1.00	397.47	
							271,782.85	
TOTAL AGENCY TRANSFERS				311,303.44		778.27		310,525.17

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 308  
DATE: 03/31/2020

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

92324

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODN	RSA	21D1	C	UTT	28.60	XCC	.07	28.53	28.53
RG01	GENERAL TAX LEVY	ODN	RSA	21G1	C	UTT	187.54	XCC	.47	187.07	187.07
TOTAL AGENCY TRANSFERS							216.14		.54		215.60

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 309  
DATE: 03/31/2020

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

92324

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODP	RSA	22D1	C	STS	303.99	XCC	.76	303.23	303.23
RG01	GENERAL TAX LEVY	ODP	RSA	22G1	C	STS	2,133.28	XCC	5.33	2,127.95	2,127.95
TOTAL AGENCY TRANSFERS							2,437.27		6.09		2,431.18

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 310  
 DATE: 03/31/2020

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

92324

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C 18	MTT	1,174.81	XCC	2.94	1,171.87	
			C 19	MTT	278.93	XCC	.70	278.23	
			C	STS	59,210.82	XCC	148.03	59,062.79	
			C	UTT	350.77	XCC	.88	349.89	
			C	ZTT	321.92	XCC	.80	321.12	
61,183.90									
RD02	AMEND #2-DEBT SERVICE	ODR RSA 24D2	C 18	MTT	7.78	XCC	.02	7.76	
			C 19	MTT	40.54	XCC	.10	40.44	
			C	STS	689.70	XCC	1.72	687.98	
736.18									
RG01	ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C 18	MTT	7,703.66	XCC	19.26	7,684.40	
			C 19	MTT	1,957.41	XCC	4.89	1,952.52	
			C	STS	415,514.51	XCC	1,038.79	414,475.72	
			C	UTT	2,300.13	XCC	5.75	2,294.38	
			C	ZTT	2,259.12	XCC	5.65	2,253.47	
428,660.49									
RG02	AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C 18	MTT	50.99	XCC	.13	50.86	
			C 19	MTT	284.50	XCC	.71	283.79	
			C	STS	4,840.02	XCC	12.10	4,827.92	
5,162.57									
TOTAL AGENCY TRANSFERS					496,985.61		1,242.47	495,743.14	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 311  
 DATE: 03/31/2020

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

92324

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODV RSA 25D1	C 18	MTT	1,538.88	XCC	3.85	1,535.03	7,931.50
		C 19	MTT	4,903.99	XCC	12.26	4,891.73	
		C	STS	1,508.51	XCC	3.77	1,504.74	
RD02 AMEND #1-DEBT SERVICE	ODV RSA 25D2	C 18	MTT	6.93	XCC	.02	6.91	3,298.57
		C 19	MTT	35.01	XCC	.09	34.92	
		C	STS	3,264.90	XCC	8.16	3,256.74	
RG01 GENERAL TAX LEVY	ODV RSA 25G1	C 18	MTT	10,091.02	XCC	25.23	10,065.79	54,953.35
		C 19	MTT	34,413.97	XCC	86.03	34,327.94	
		C	STS	10,586.09	XCC	26.47	10,559.62	
RG02 AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C 18	MTT	45.45	XCC	.11	45.34	23,144.70
		C 19	MTT	245.68	XCC	.61	245.07	
		C	STS	22,911.57	XCC	57.28	22,854.29	
TOTAL AGENCY TRANSFERS				89,552.00		223.88		89,328.12

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 312  
 DATE: 03/31/2020

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR  
 ADDRESS: P.O. BOX 1367  
 COLTON, CA 92324  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01 DEBT SERVICE	ODX RSA 26D1	C 19	MTT	383.43	XCC	.96	382.47	26,124.57			
		C 18	MTT	125.14	XCC	.31	124.83				
		C 19	NTT	15.47	XCC	.04	15.43				
		C	STS	22,503.73	XCC	56.26	22,447.47				
		C	STT	41.99	XCC	.10	41.89				
		C	ZTT	2,939.42	XCC	7.35	2,932.07				
		P	SPS	34.42	XCC	.09	34.33				
		P	STS	146.45	XCC	.37	146.08				
		RG01 GENERAL TAX LEVY	ODX RSA 26G1	C 19	MTT	2,690.72	XCC		6.73	2,683.99	183,189.84
		C 18	MTT	820.60	XCC	2.05	818.55				
C 19	NTT	108.53	XCC	.27	108.26						
C	STS	157,920.94	XCC	394.80	157,526.14						
C	STT	294.64	XCC	.74	293.90						
C	ZTT	20,627.49	XCC	51.57	20,575.92						
P	SPS	225.68	XCC	.56	225.12						
P	STS	960.36	XCC	2.40	957.96						
TOTAL AGENCY TRANSFERS				209,839.01		524.60		209,314.41			



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 313  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C 19	MTT	4.68	XCC	.01	4.67	
			C	STS	15,736.79	XCC	39.34	15,697.45	
			C	UTT	.30	XCC		.30	
			C	ZTT	240.99	XCC	.60	240.39	15,942.81
RG01	AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C 19	MTT	32.82	XCC	.08	32.74	
			C	STS	154,963.93	XCC	387.41	154,576.52	
			C	UTT	86.87	XCC	.22	86.65	
			C	ZTT	1,691.15	XCC	4.23	1,686.92	156,382.83
TOTAL AGENCY TRANSFERS					172,757.53		431.89		172,325.64

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 314  
 DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	C	STS	16.85	XCC	.04	16.81	
					P	UTT	.08	XCC		.08	16.89
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 19	MTT	3.54	XCC	.01	3.53	
					C	STS	156.43	XCC	.39	156.04	
					C	ZTT	.51	XCC		.51	
					P	SPS	5.93	XCC	.01	5.92	
					P	SPS	6.96	XCC	.02	6.94	
					P	SPS	7.86	XCC	.02	7.84	
					P	SPS	9.22	XCC	.02	9.20	
					P	SPS	5.08	XCC	.01	5.07	
					P	STS	7.06	XCC	.02	7.04	
					P	STS	3.48	XCC	.01	3.47	
					P	STS	7.07	XCC	.02	7.05	
					P	STS	6.99	XCC	.02	6.97	
					P	STS	6.83	XCC	.02	6.81	
					P	UTT	.13	XCC		.13	226.52
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STS	4,814.21	XCC	12.04	4,802.17	
					P	UTT	22.20	XCC	.06	22.14	4,824.31
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 19	MTT	1,011.30	XCC	2.53	1,008.77	
					C	STS	44,692.45	XCC	111.73	44,580.72	
					C	ZTT	146.21	XCC	.37	145.84	
					P	SPS	1,695.22	XCC	4.24	1,690.98	
					P	SPS	1,987.39	XCC	4.97	1,982.42	
					P	SPS	2,245.60	XCC	5.61	2,239.99	
					P	SPS	2,491.89	XCC	6.23	2,485.66	
					P	SPS	1,373.94	XCC	3.43	1,370.51	
					P	STS	2,020.72	XCC	5.05	2,015.67	
					P	STS	1,998.44	XCC	5.00	1,993.44	
					P	STS	940.30	XCC	2.35	937.95	
					P	STS	1,952.63	XCC	4.88	1,947.75	
					P	STS	1,908.63	XCC	4.77	1,903.86	
					P	UTT	37.45	XCC	.09	37.36	64,340.92
TOTAL AGENCY TRANSFERS							69,582.60		173.96		69,408.64

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 315  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB RSA 29D1	C 19	MTT	1,683.08	XCC	4.21	1,678.87	
			C 18	MTT	241.54	XCC	.60	240.94	
			C 19	NTT	1.06	XCC		1.06	
			C	STS	77,721.80	XCC	194.30	77,527.50	
			C	UTT	1.06	XCC		1.06	
			P 17	MPP	.25	XCC		.25	
			P 17	MTT	1.08	XCC		1.08	
			P	SPS	.12	XCC		.12	
			P	STS	1.06	XCC		1.06	
									79,451.94
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 19	MTT	40,841.54	XCC	102.10	40,739.44	
			C 18	MTT	7,030.98	XCC	17.58	7,013.40	
			C 19	NTT	301.53	XCC	.75	300.78	
			C	STS	1,192,544.87	XCC	2,981.36	1,189,563.51	
			C	UTT	303.28	XCC	.76	302.52	
			P 17	MPP	72.27	XCC	.18	72.09	
			P 17	MTT	307.50	XCC	.77	306.73	
			P	SPS	30.44	XCC	.08	30.36	
			P	STS	304.66	XCC	.76	303.90	
									1,238,632.73
TOTAL AGENCY TRANSFERS					1,321,388.12		3,303.45		1,318,084.67

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 316  
 DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OED RSA 30D1	C 19	MTT	10,894.65	XCC	27.24	10,867.41	
			C 18	MTT	1,795.27	XCC	4.49	1,790.78	
			C 16	MTT	.44	XCC		.44	
			C 19	NTT	34.25	XCC	.09	34.16	
			C 18	NTT	68.82	XCC	.17	68.65	
			C	STS	136,790.83	XCC	341.98	136,448.85	
			C	UTT	3,645.81	XCC	9.11	3,636.70	
			C	ZTT	4.87	XCC	.01	4.86	
			P 18	MPP	106.94	XCC	.27	106.67	
			P 17	MPP	7.61	XCC	.02	7.59	
			P 16	MPP	1.53	XCC		1.53	
			P 15	MPP	3.12	XCC	.01	3.11	
			P 18	MTT	1,069.46	XCC	2.67	1,066.79	
			P 17	MTT	69.19	XCC	.17	69.02	
			P 16	MTT	6.51	XCC	.02	6.49	
			P 15	MTT	9.50	XCC	.02	9.48	
			P 16	NTT	.19	XCC		.19	
			P 15	NTT	.78	XCC		.78	
			P	SPS	3.06	XCC	.01	3.05	
			P	SPS	1.59	XCC		1.59	
			P	SPS	2.60	XCC	.01	2.59	
			P	SPS	3.07	XCC	.01	3.06	
			P	SPS	3.49	XCC	.01	3.48	
			P	SPS	4.11	XCC	.01	4.10	
			P	SPS	4.99	XCC	.01	4.98	
			P	STS	13.02	XCC	.03	12.99	
			P	STS	3.83	XCC	.01	3.82	
			P	STS	2.77	XCC	.01	2.76	
			P	STS	2.74	XCC	.01	2.73	
			P	STS	2.68	XCC	.01	2.67	
			P	STS	2.78	XCC	.01	2.77	
			P	STS	3.01	XCC	.01	3.00	
									154,177.09
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 19	MTT	429,571.64	XCC	1,073.93	428,497.71	
			C 18	MTT	154,725.30	XCC	386.81	154,338.49	
			C 16	MTT	124.50	XCC	.31	124.19	
			C 19	NTT	2,996.57	XCC	7.49	2,989.08	
			C 18	NTT	2,645.67	XCC	6.61	2,639.06	
			C	STS	5,297,571.36	XCC	13,243.93	5,284,327.43	
			C	UTT	22,459.16	XCC	56.15	22,403.01	
			C	ZTT	1,391.39	XCC	3.48	1,387.91	
			P 18	MPP	1,880.55	XCC	4.70	1,875.85	
			P 17	MPP	627.89	XCC	1.57	626.32	
			P 16	MPP	9.42	XCC	.02	9.40	
			P 15	MPP	891.89	XCC	2.23	889.66	
			P 18	MTT	18,804.89	XCC	47.01	18,757.88	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 317  
 DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	4,335.97	XCC	10.84	4,325.13	
		P 16	MTT	40.06	XCC	.10	39.96	
		P 15	MTT	2,713.53	XCC	6.78	2,706.75	
		P 16	NTT	53.99	XCC	.13	53.86	
		P 15	NTT	221.56	XCC	.55	221.01	
		P	SPS	874.14	XCC	2.19	871.95	
		P	SPS	454.33	XCC	1.14	453.19	
		P	SPS	744.11	XCC	1.86	742.25	
		P	SPS	878.19	XCC	2.20	875.99	
		P	SPS	996.70	XCC	2.49	994.21	
		P	SPS	1,110.03	XCC	2.78	1,107.25	
		P	SPS	1,348.29	XCC	3.37	1,344.92	
		P	STS	3,719.71	XCC	9.30	3,710.41	
		P	STS	1,094.77	XCC	2.74	1,092.03	
		P	STS	791.61	XCC	1.98	789.63	
		P	STS	784.08	XCC	1.96	782.12	
		P	STS	766.68	XCC	1.92	764.76	
		P	STS	750.02	XCC	1.88	748.14	
		P	STS	812.22	XCC	2.03	810.19	
								5,941,299.74
TOTAL AGENCY TRANSFERS				6,110,753.73		15,276.90		6,095,476.83

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 318  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF	RSA	31D1	C 18	MTT	184.86	XCC	.46	184.40	
					C	STS	10.57	XCC	.03	10.54	
					C	UTT	.53	XCC		.53	195.47
RD02	ANNEXES 1-3 DEBT SERVICE	OEF	RSA	31D2	C	STS	1,190.14	XCC	2.98	1,187.16	
					C	UTT	3.06-	XCC	.01-	3.05-	1,184.11
RD03	AMEND #2 DEBT SERVICE	OEF	RSA	31D3	C 18	MTT	9.28	XCC	.02	9.26	
					C 19	MTT	46.64	XCC	.12	46.52	
					C	STS	1,897.27	XCC	4.74	1,892.53	
					C	UTT	220.41-	XCC	.55-	219.86-	1,728.45
RD04	AMEND #3 DEBT SERVICE	OEF	RSA	31D4	C 19	MTT	13.78	XCC	.03	13.75	
					C 15	NTT	5.49	XCC	.01	5.48	
					C	STS	836.48	XCC	2.09	834.39	
					C	UTT	12.83	XCC	.03	12.80	866.42
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C 18	MTT	14.51	XCC	.04	14.47	
					C	STS	2,358.06	XCC	5.90	2,352.16	
					C	UTT	2.12	XCC	.01	2.11	2,368.74
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 19	MTT	16.96			16.96	
					C 18	MTT	228.47	XCC	.57	227.90	
					C	STS	1,314.40	XCC	3.29	1,311.11	
					C	UTT	5.61-	XCC	.01-	5.60-	
					C	ZTT	3.75	XCC	.01	3.74	
					P 18	MPP	.03			.03	
					P 16	MPP	1.09			1.09	
					P 16	MTT	4.65			4.65	
					P 18	MTT	.32			.32	
					P	SPS	.23			.23	
					P	STS	1.06	XCC		1.06	1,561.49
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C 18	MTT	52,817.11	XCC	132.04	52,685.07	
					C	STS	3,019.65	XCC	7.55	3,012.10	
					C	UTT	152.48	XCC	.38	152.10	55,849.27
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STS	340,041.85	XCC	850.10	339,191.75	
					C	UTT	873.70-	XCC	2.18-	871.52-	338,320.23
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C 18	MTT	2,651.68	XCC	6.63	2,645.05	
					C 19	MTT	13,325.60	XCC	33.31	13,292.29	
					C	STS	542,077.19	XCC	1,355.19	540,722.00	
					C	UTT	62,970.69-	XCC	157.43-	62,813.26-	493,846.08
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C 19	MTT	3,936.51	XCC	9.84	3,926.67	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 319  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 15	NTT	1,569.36	XCC	3.92	1,565.44	
		C	STS	238,993.68	XCC	597.48	238,396.20	
		C	UTT	3,667.38	XCC	9.17	3,658.21	
RG05 AMEND #4 GENERAL TAX LEVY	OEF RSA 31G5	C 18	MTT	4,147.00	XCC	10.37	4,136.63	247,546.52
		C	STS	673,731.24	XCC	1,684.33	672,046.91	
		C	UTT	605.54	XCC	1.51	604.03	
RG07 AMEND #9 GENERAL TAX LEVY	OEF RSA 31G7	C 18	MTT	65,275.74	XCC	163.19	65,112.55	676,787.57
		C 19	MTT	4,845.05			4,845.05	
		C	STS	375,542.90	XCC	938.86	374,604.04	
		C	UTT	1,603.11-	XCC	4.01-	1,599.10-	
		C	ZTT	1,069.55	XCC	2.67	1,066.88	
		P 18	MPP	9.15			9.15	
		P 16	MPP	311.94			311.94	
		P 16	MTT	1,327.43			1,327.43	
		P 18	MTT	91.29			91.29	
		P	SPS	66.52			66.52	
		P	STS	302.37	XCC	.76	301.61	
TOTAL AGENCY TRANSFERS				2,272,055.15		5,663.44		2,266,391.71

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 320  
 DATE: 03/31/2020

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

92335-3528

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEC RSA 32D1	C 18	MTT	9,557.25	XCC	23.89	9,533.36	
			C 17	MTT	5.83	XCC	.01	5.82	
			C 19	MTT	34,915.81	XCC	87.29	34,828.52	
			C 18	NTT	2.58	XCC	.01	2.57	
			C	STS	53,425.53	XCC	133.56	53,291.97	
			C	UTT	2,936.54	XCC	7.34	2,929.20	
			C	ZTT	195.98	XCC	.49	195.49	
			P 17	MPP	1.92	XCC		1.92	
			P 16	MPP	1.12	XCC		1.12	
			P 15	MPP	1.12	XCC		1.12	
			P 15	MTT	2.80	XCC	.01	2.79	
			P 17	MTT	13.00	XCC	.03	12.97	
			P 16	MTT	2.80	XCC	.01	2.79	
			P 08	NTT	.08	XCC		.08	
			P 09	NTT	.14	XCC		.14	
			P	SPS	3.15	XCC	.01	3.14	
			P	SPS	11.17	XCC	.03	11.14	
			P	STS	48.07	XCC	.12	47.95	
			P	STS	7.89	XCC	.02	7.87	
			P	UTT	.22	XCC		.22	
			P	ZTT	65.37	XCC	.16	65.21	
									95,086.99
RG01	GENERAL TAX LEVY	OEC RSA 32G1	C 18	MTT	71,740.61	XCC	179.35	71,561.26	
			C 17	MTT	38.25	XCC	.10	38.15	
			C 19	MTT	270,470.59	XCC	676.18	269,794.41	
			C 18	NTT	736.43	XCC	1.84	734.59	
			C	STS	759,263.05	XCC	1,898.16	757,364.89	
			C	UTT	19,371.05	XCC	48.43	19,322.62	
			C	ZTT	1,375.33	XCC	3.44	1,371.89	
			P 17	MPP	326.75	XCC	.82	325.93	
			P 16	MPP	319.80	XCC	.80	319.00	
			P 15	MPP	319.80	XCC	.80	319.00	
			P 15	MTT	799.49	XCC	2.00	797.49	
			P 17	MTT	1,513.48	XCC	3.78	1,509.70	
			P 16	MTT	799.49	XCC	2.00	797.49	
			P 08	NTT	19.44	XCC	.05	19.39	
			P 09	NTT	33.28	XCC	.08	33.20	
			P	SPS	901.32	XCC	2.25	899.07	
			P	SPS	3,191.99	XCC	7.98	3,184.01	
			P	STS	13,735.02	XCC	34.34	13,700.68	
			P	STS	2,253.30	XCC	5.63	2,247.67	
			P	UTT	36.42	XCC	.09	36.33	
			P	ZTT	428.64	XCC	1.07	427.57	
									1,106,159.10
TOTAL AGENCY TRANSFERS					1,204,256.72		3,010.63		1,201,246.09





PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 322  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					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	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	C 19	MTT	84,755.85	XCC	211.89	84,543.96	.00
					C 18	MTT	32,040.16	XCC	80.10	31,960.06	
					C 17	MTT	1,452.03	XCC	3.63	1,448.40	
					C 19	NTT	3,901.67	XCC	9.75	3,891.92	
					C 18	NTT	11,888.66	XCC	29.72	11,858.94	
					C 17	NTT	2,000.72	XCC	5.00	1,995.72	
					C 16	NTT	394.46	XCC	.99	393.47	
					C	STS	1,686,307.00	XCC	4,215.77	1,682,091.23	
					C	UTT	784.13	XCC	1.96	782.17	
					C	ZTT	1,011.49	XCC	2.53	1,008.96	
					P 18	MPP	417.13	XCC	1.04	416.09	
					P 17	MPP	1,496.01	XCC	3.74	1,492.27	
					P 16	MPP	206.61	XCC	.52	206.09	
					P 15	MPP	1,535.11	XCC	3.84	1,531.27	
					P 18	MTT	4,171.06	XCC	10.43	4,160.63	
					P 17	MTT	6,402.25	XCC	16.01	6,386.24	
					P 16	MTT	832.14	XCC	2.08	830.06	
					P 15	MTT	2,975.26	XCC	7.44	2,967.82	
					P 18	NTT	91.00	XCC	.23	90.77	
					P 17	NTT	568.19	XCC	1.42	566.77	
					P 15	NTT	88.50	XCC	.22	88.28	
					P 14	NTT	21.61	XCC	.05	21.56	
					P	SPS	1,466.30	XCC	3.67	1,462.63	
					P	SPS	1,840.61	XCC	4.60	1,836.01	
					P	SPS	2,045.94	XCC	5.11	2,040.83	
					P	SPS	2,341.46	XCC	5.85	2,335.61	
					P	SPS	2,484.32	XCC	6.21	2,478.11	
					P	SPS	335.43	XCC	.84	334.59	
					P	SPS	383.33	XCC	.96	382.37	
					P	STS	6,427.69	XCC	16.07	6,411.62	
					P	STS	4,490.75	XCC	11.23	4,479.52	
					P	STS	3,438.51	XCC	8.60	3,429.91	
					P	STS	3,139.45	XCC	7.85	3,131.60	
					P	STS	2,679.88	XCC	6.70	2,673.18	
					P	STS	337.47	XCC	.84	336.63	
					P	STS	340.31	XCC	.85	339.46	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 323  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	28.28	XCC	.07	28.21	
RG02 AMMENDMENT 1-GTL	OQM RSA 33G2	C 19	MTT	8,019.03	XCC	20.05	7,998.98	1,870,432.96
		C 18	MTT	1,367.67	XCC	3.42	1,364.25	
		C 18	NTT	264.00	XCC	.66	263.34	
		C	STS	244,325.58	XCC	610.81	243,714.77	
		C	UTT	152.46	XCC	.38	152.08	
		P 17	MPP	233.73	XCC	.58	233.15	
		P 17	MTT	994.67	XCC	2.49	992.18	
		P	SPS	330.47	XCC	.83	329.64	
		P	SPS	284.94	XCC	.71	284.23	
		P	SPS	242.12	XCC	.61	241.51	
		P	SPS	555.02	XCC	1.39	553.63	
		P	SPS	643.46	XCC	1.61	641.85	
		P	STS	1,502.16	XCC	3.76	1,498.40	
		P	STS	642.35	XCC	1.61	640.74	
		P	STS	289.55	XCC	.72	288.83	
		P	STS	537.51	XCC	1.34	536.17	
		P	STS	523.59	XCC	1.31	522.28	
							260,256.03	
TOTAL AGENCY TRANSFERS				2,136,029.08		5,340.09		2,130,688.99

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 324  
 DATE: 03/31/2020

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

92313-5295

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEH RSA 34D1	C 18	MTT	155.14	XCC	.39	154.75	
			C 19	MTT	496.48	XCC	1.24	495.24	
			C 18	NTT	24.62	XCC	.06	24.56	
			C 19	NTT	10.13	XCC	.03	10.10	
			C	STS	14,814.25	XCC	37.04	14,777.21	
								15,461.86	
RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	C 19	MTT	2,500.71	XCC	6.25	2,494.46	
			C 18	MTT	495.51	XCC	1.24	494.27	
			C	STS	122,868.43	XCC	307.17	122,561.26	
			C	STT	645.48	XCC	1.61	643.87	
			C	ZTT	162.32	XCC	.41	161.91	
			P 18	MPP	24.45	XCC	.06	24.39	
			P 17	MPP	82.16	XCC	.21	81.95	
			P 16	MPP	18.72	XCC	.05	18.67	
			P 16	MTT	119.39	XCC	.30	119.09	
			P 18	MTT	244.54	XCC	.61	243.93	
			P 17	MTT	576.76	XCC	1.44	575.32	
			P 10	NTT	74.61	XCC	.19	74.42	
			P 09	NTT	14.20	XCC	.04	14.16	
			P	ZTT	34.72	XCC	.09	34.63	
								127,542.33	
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C 18	MTT	1,017.28	XCC	2.54	1,014.74	
			C 19	MTT	3,484.08	XCC	8.71	3,475.37	
			C 18	NTT	161.47	XCC	.40	161.07	
			C 19	NTT	71.11	XCC	.18	70.93	
			C	STS	103,959.68	XCC	259.90	103,699.78	
								108,421.89	
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 19	MTT	17,548.88	XCC	43.87	17,505.01	
			C 18	MTT	3,249.26	XCC	8.12	3,241.14	
			C	STS	862,234.59	XCC	2,155.59	860,079.00	
			C	STT	4,529.69	XCC	11.32	4,518.37	
			C	ZTT	1,139.07	XCC	2.85	1,136.22	
			P 18	MPP	160.36	XCC	.40	159.96	
			P 17	MPP	538.80	XCC	1.35	537.45	
			P 16	MPP	115.25	XCC	.29	114.96	
			P 16	MTT	734.69	XCC	1.84	732.85	
			P 18	MTT	1,603.52	XCC	4.01	1,599.51	
			P 17	MTT	3,782.04	XCC	9.46	3,772.58	
			P 10	NTT	452.19	XCC	1.13	451.06	
			P 09	NTT	86.04	XCC	.22	85.82	
			P	ZTT	213.68	XCC	.53	213.15	
								894,147.08	
TOTAL AGENCY TRANSFERS					1,148,444.30		2,871.14		1,145,573.16

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 325  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQJ RSA 35D1	C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 02	NTT	1.93	XCC		1.93	
			P 01	NTT	.94	XCC		.94	
									2.87
RG01	GENERAL TAX LEVY	OQJ RSA 35G1	C 19	MTT	5,713.55	XCC	14.28	5,699.27	
			C 18	MTT	2,384.95	XCC	5.96	2,378.99	
			C 17	MTT	4,500.00	XCC	11.25	4,488.75	
			C 16	MTT	1,317.50	XCC	3.29	1,314.21	
			C 19	NTT	382.72	XCC	.96	381.76	
			C 18	NTT	608.50	XCC	1.52	606.98	
			C	STS	159,980.16	XCC	399.95	159,580.21	
			C	UTT	34.69	XCC	.09	34.60	
			P 18	MPP	178.70	XCC	.45	178.25	
			P 17	MPP	25.79	XCC	.06	25.73	
			P 18	MTT	1,787.00	XCC	4.47	1,782.53	
			P 17	MTT	257.89	XCC	.64	257.25	
			P 02	NTT	371.20	XCC	.93	370.27	
			P 01	NTT	51.37	XCC	.13	51.24	
									177,150.04
TOTAL AGENCY TRANSFERS					177,596.89		443.98		177,152.91

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 326  
 DATE: 03/31/2020

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

92346

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEI RSA 36D1	C 19	MTT	1,022.66	XCC	2.56	1,020.10	
		C 18	MTT	1,744.53	XCC	4.36	1,740.17	
		C 19	NTT	33.12	XCC	.08	33.04	
		C	STS	54,637.27	XCC	136.59	54,500.68	
		C	UTT	401.71-	XCC	1.00-	400.71-	
		C	ZTT	377.10	XCC	.94	376.16	
		P 16	MPP	29.25	XCC	.07	29.18	
		P 15	MPP	14.83	XCC	.04	14.79	
		P 16	MTT	73.12	XCC	.18	72.94	
		P 15	MTT	37.07	XCC	.09	36.98	
		P	SPS	27.19	XCC	.07	27.12	
		P	SPS	24.01	XCC	.06	23.95	
		P	SPS	39.52	XCC	.10	39.42	
		P	STS	46.89	XCC	.12	46.77	
		P	STS	108.84	XCC	.27	108.57	
		P	STS	98.81	XCC	.25	98.56	
		P	UTT	2.70	XCC	.01	2.69	
		P	UTT	3.12	XCC	.01	3.11	
		P	ZTT	6.73	XCC	.02	6.71	
		P	ZTT	7.02	XCC	.02	7.00	
		P	ZTT	7.98	XCC	.02	7.96	
		P	ZTT	9.07	XCC	.02	9.05	
RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 19	MTT	1,753.60	XCC	4.38	1,749.22	
		C 18	MTT	1,341.76	XCC	3.35	1,338.41	
		C 19	NTT	180.83	XCC	.45	180.38	
		C 18	NTT	236.50	XCC	.59	235.91	
		C	STS	51,707.38	XCC	129.27	51,578.11	
		C	ZTT	29.08	XCC	.07	29.01	
		P 18	MPP	22.79	XCC	.06	22.73	
		P 17	MPP	33.92	XCC	.08	33.84	
		P 18	MTT	227.87	XCC	.57	227.30	
		P 17	MTT	339.17	XCC	.85	338.32	
		P 17	NTT	36.08	XCC	.09	35.99	
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C 19	MTT	7,176.59	XCC	17.94	7,158.65	
		C 18	MTT	11,439.61	XCC	28.60	11,411.01	
		C 19	NTT	232.42	XCC	.58	231.84	
		C	STS	383,419.52	XCC	958.55	382,460.97	
		C	UTT	2,634.19-	XCC	6.59-	2,627.60-	
		C	ZTT	2,646.32	XCC	6.62	2,639.70	
		P 16	MPP	180.01	XCC	.45	179.56	
		P 15	MPP	91.25	XCC	.23	91.02	
		P 15	MTT	228.13	XCC	.57	227.56	
		P 16	MTT	450.00	XCC	1.13	448.87	
		P	SPS	259.17	XCC	.65	258.52	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 327  
 DATE: 03/31/2020

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

92346

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	167.35	XCC	.42	166.93	
		P	SPS	157.45	XCC	.39	157.06	
		P	STS	647.94	XCC	1.62	646.32	
		P	STS	288.53	XCC	.72	287.81	
		P	STS	713.72	XCC	1.78	711.94	
		P	UTT	17.69	XCC	.04	17.65	
		P	UTT	19.20	XCC	.05	19.15	
		P	ZTT	55.82	XCC	.14	55.68	
		P	ZTT	43.17	XCC	.11	43.06	
		P	ZTT	49.08	XCC	.12	48.96	
		P	ZTT	44.13	XCC	.11	44.02	
								404,678.68
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 18	MTT	8,798.42	XCC	22.00	8,776.42	
		C 19	MTT	12,306.00	XCC	30.77	12,275.23	
		C 18	NTT	1,550.83	XCC	3.88	1,546.95	
		C 19	NTT	1,268.94	XCC	3.17	1,265.77	
		C	STS	362,858.79	XCC	907.15	361,951.64	
		C	ZTT	204.06	XCC	.51	203.55	
		P 18	MPP	149.41	XCC	.37	149.04	
		P 17	MPP	222.40	XCC	.56	221.84	
		P 18	MTT	1,494.22	XCC	3.74	1,490.48	
		P 17	MTT	2,224.05	XCC	5.56	2,218.49	
		P 17	NTT	236.56	XCC	.59	235.97	
								390,335.38
TOTAL AGENCY TRANSFERS				910,864.69		2,277.17		908,587.52

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 328  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL RSA 38D1	C 19	MTT	14.25	XCC	.04	14.21	
		C 18	MTT	56.46	XCC	.14	56.32	
		C 19	NTT	8.84	XCC	.02	8.82	
		C	STS	140,785.72	XCC	351.96	140,433.76	
		C	UTT	17.02	XCC	.04	16.98	
		P 17	NTT	40.87	XCC	.10	40.77	140,570.86
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C 19	MTT	100.00	XCC	.25	99.75	
		C 18	MTT	370.20	XCC	.93	369.27	
		C 19	NTT	62.02	XCC	.16	61.86	
		C	STS	987,970.05	XCC	2,469.93	985,500.12	
		C	UTT	111.59	XCC	.28	111.31	
		P 17	NTT	268.00	XCC	.67	267.33	986,409.64
TOTAL AGENCY TRANSFERS				1,129,805.02		2,824.52		1,126,980.50



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 329  
 DATE: 03/31/2020

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

92354

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	C 19	MTT	904.09	XCC	2.26	901.83	
			C 18	MTT	1,371.65	XCC	3.43	1,368.22	
			C 17	MTT	690.59	XCC	1.73	688.86	
			C 10	NTT	282.26	XCC	.71	281.55	
			C 09	NTT	70.51	XCC	.18	70.33	
			C 19	NTT	18.27	XCC	.05	18.22	
			C 18	NTT	30.78	XCC	.08	30.70	
			C	STS	56,728.18	XCC	141.82	56,586.36	
			C	STT	7.68	XCC	.02	7.66	
			C	ZTT	501.94	XCC	1.25	500.69	
			P 18	MPP	4.53	XCC	.01	4.52	
			P 17	MPP	.46	XCC		.46	
			P 18	MTT	45.26	XCC	.11	45.15	
			P 17	MTT	4.56	XCC	.01	4.55	
									60,509.10
RG01	GENERAL TAX LEVY	OEJ RSA 39G1	C 17	MTT	4,528.50	XCC	11.32	4,517.18	
			C 19	MTT	6,344.48	XCC	15.86	6,328.62	
			C 18	MTT	8,994.40	XCC	22.49	8,971.91	
			C 09	NTT	427.31	XCC	1.07	426.24	
			C 10	NTT	1,710.70	XCC	4.28	1,706.42	
			C 18	NTT	201.85	XCC	.50	201.35	
			C 19	NTT	128.20	XCC	.32	127.88	
			C	STS	398,092.46	XCC	995.23	397,097.23	
			C	STT	53.90	XCC	.13	53.77	
			C	ZTT	3,522.37	XCC	8.81	3,513.56	
			P 18	MPP	29.68	XCC	.07	29.61	
			P 17	MPP	2.98	XCC	.01	2.97	
			P 18	MTT	296.75	XCC	.74	296.01	
			P 17	MTT	29.88	XCC	.07	29.81	
									423,302.56
TOTAL AGENCY TRANSFERS					485,024.22		1,212.56		483,811.66

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 330  
DATE: 03/31/2020

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

91763

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEP	RSA	42D1	C	STS	127.11	XCC	.32	126.79	126.79
RG01	GENERAL TAX LEVY	OEP	RSA	42G1	C	STS	36,317.95	XCC	90.79	36,227.16	36,227.16
TOTAL AGENCY TRANSFERS							36,445.06		91.11		36,353.95

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 331  
 DATE: 03/31/2020

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

91763

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OER RSA 43D1	C 18	MTT	9.97	XCC	.02	9.95	
		C 19	MTT	2.19	XCC	.01	2.18	
		C	STS	1,090.97	XCC	2.73	1,088.24	
		C	UTT	2.43-	XCC	.01-	2.42-	
		P	UTT	.43	XCC		.43	
							1,098.38	
RG01 GENERAL TAX LEVY	OER RSA 43G1	C 18	MTT	2,848.40	XCC	7.12	2,841.28	
		C 19	MTT	625.00	XCC	1.56	623.44	
		C	STS	311,706.24	XCC	779.27	310,926.97	
		C	UTT	695.00-	XCC	1.74-	693.26-	
		P	UTT	99.59	XCC	.25	99.34	
							313,797.77	
TOTAL AGENCY TRANSFERS				315,685.36		789.21		314,896.15

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 332  
 DATE: 03/31/2020

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

91763

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C 19	MTT	6.78	XCC	.02	6.76	502.69
		C 18	MTT	4.83	XCC	.01	4.82	
		C	STS	499.56	XCC	1.25	498.31	
		C	UTT	7.22-	XCC	.02-	7.20-	
RG01 GENERAL TAX LEVY	OET RSA 44G1	C 19	MTT	1,938.05	XCC	4.85	1,933.20	143,623.57
		C 18	MTT	1,379.91	XCC	3.45	1,376.46	
		C	STS	142,729.01	XCC	356.82	142,372.19	
		C	UTT	2,063.44-	XCC	5.16-	2,058.28-	
TOTAL AGENCY TRANSFERS				144,487.48		361.22	144,126.26	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 333  
 DATE: 03/31/2020

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

91763

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEV RSA 45D1	C 19	MTT	28.48	XCC	.07	28.41	1,608.24
			C 18	MTT	8.40	XCC	.02	8.38	
			C 17	MTT	.58	XCC		.58	
			C	STS	1,568.75	XCC	3.92	1,564.83	
			C	UTT	1.00	XCC		1.00	
			P 17	MPP	.80	XCC		.80	
			P 16	MPP	.10	XCC		.10	
			P 17	MTT	3.67	XCC	.01	3.66	
			P 16	MTT	.48	XCC		.48	
			RG01	GENERAL TAX LEVY	OEV RSA 45G1	C 19	MTT	8,138.72	
C 18	MTT	2,400.36				XCC	6.00	2,394.36	
C 17	MTT	164.99				XCC	.41	164.58	
C	STS	448,214.87				XCC	1,120.54	447,094.33	
C	UTT	286.08				XCC	.72	285.36	
P 17	MPP	229.00				XCC	.57	228.43	
P 16	MPP	29.79				XCC	.07	29.72	
P 17	MTT	1,050.00				XCC	2.63	1,047.37	
P 16	MTT	136.58				XCC	.34	136.24	
TOTAL AGENCY TRANSFERS						462,262.65		1,155.65	461,107.00

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 334  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE CITY AREA	OEWSA	46D1	C	STS		56.84	XCC	.14	56.70	
				C	STT		.01	XCC		.01	
				C	UTT		.50	XCC		.50	
				C	ZTT		12.75	XCC	.03	12.72	
				P	ZTT		.10	XCC		.10	
											70.03
RD02	DEBT SERVICE COUNTY AREA	OEWSA	46D2	C 18	MTT		6.69	XCC	.02	6.67	
				C 19	MTT		4.95	XCC	.01	4.94	
				C 18	NTT		53.37			53.37	
				C	STS		132.27	XCC	.33	131.94	
				C	ZTT		.16	XCC		.16	
											197.08
RG01	GENERAL TAX LEVY CITY AREA	OEWSA	46G1	C	STS		16,239.35	XCC	40.60	16,198.75	
				C	STT		1.52	XCC		1.52	
				C	UTT		144.06	XCC	.36	143.70	
				C	ZTT		3,640.77	XCC	9.10	3,631.67	
				P	ZTT		29.91	XCC	.07	29.84	
											20,005.48
RG02	GENERAL TAX LEVY COUNTY AREA	OEWSA	46G2	C 18	MTT		1,911.83	XCC	4.78	1,907.05	
				C 19	MTT		1,414.34	XCC	3.54	1,410.80	
				C 18	NTT		15,248.66			15,248.66	
				C	STS		37,791.30	XCC	94.48	37,696.82	
				C	ZTT		45.02	XCC	.11	44.91	
											56,308.24
TOTAL AGENCY TRANSFERS							76,734.40		153.57		76,580.83

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 335  
 DATE: 03/31/2020

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

92363

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEX RSA 48D1	C 19	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C	STS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OEX RSA 48G1	C 19	MTT	24.21	XCC	.06	24.15	
		C 18	MTT	229.49	XCC	.57	228.92	
		C 18	NTT	161.70	XCC	.40	161.30	
		C	STS	15,772.97	XCC	39.43	15,733.54	
		P	SPS	116.20	XCC	.29	115.91	
		P	SPS	177.33	XCC	.44	176.89	
		P	STS	520.96	XCC	1.30	519.66	
		P	STS	444.92	XCC	1.11	443.81	
								17,404.18
TOTAL AGENCY TRANSFERS				17,447.78		43.60		17,404.18

AGENCY: RR51 ONTARIO RDA PROJECT 1  
 ADDRESS: 303 EAST "B" STREET  
 ONTARIO, CA 91764  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEZ	RSA	51D1	C	STS	2,404.90	XCC	6.01	2,398.89	2,398.89
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	MTT	3.48	XCC	.01	3.47	
					C	MTT	120.73	XCC	.30	120.43	
					C	NTT	243.51	XCC	.61	242.90	
					C	STS	1,442.66	XCC	3.61	1,439.05	
					C	STT	2.58	XCC	.01	2.57	
					C	UTT	5.41	XCC	.01	5.40	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	MTT	78.83	XCC	.20	78.63	1,813.82
					C	STS	3,818.49	XCC	9.55	3,808.94	
					C	UTT	5.47-	XCC	.01-	5.46-	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STS	49.64	XCC	.12	49.52	3,882.11
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	MTT	800.88	XCC	2.00	798.88	49.52
					C	STS	3,731.12	XCC	9.33	3,721.79	
					C	UTT	22.58-	XCC	.06-	22.52-	
					C	ZTT	65.88	XCC	.16	65.72	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STS	687,115.70	XCC	1,717.79	685,397.91	4,563.87
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	MTT	995.19	XCC	2.49	992.70	685,397.91
					C	MTT	34,494.98	XCC	86.24	34,408.74	
					C	NTT	69,574.36	XCC	173.94	69,400.42	
					C	STS	412,186.80	XCC	1,030.47	411,156.33	
					C	STT	738.33	XCC	1.85	736.48	
					C	UTT	1,546.33	XCC	3.87	1,542.46	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	MTT	22,523.35	XCC	56.31	22,467.04	518,237.13
					C	STS	1,090,999.18	XCC	2,727.50	1,088,271.68	
					C	UTT	1,562.70-	XCC	3.91-	1,558.79-	
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STS	14,181.47	XCC	35.45	14,146.02	1,109,179.93
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	MTT	228,821.37	XCC	572.05	228,249.32	14,146.02
					C	STS	1,066,032.92	XCC	2,665.08	1,063,367.84	
					C	UTT	6,450.25-	XCC	16.13-	6,434.12-	
					C	ZTT	18,823.05	XCC	47.06	18,775.99	
TOTAL AGENCY TRANSFERS							3,652,760.14		9,131.91	3,643,628.23	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 337  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL - DEBT SERVICE	OFB RSA 52D1	C 19	MTT	9.74	XCC	.02	9.72	
			C 18	MTT	3.46	XCC	.01	3.45	
			C 17	MTT	.08	XCC		.08	
			C	STS	765.26	XCC	1.91	763.35	
			P 18	MPP	.08	XCC		.08	
			P 17	MPP	.07	XCC		.07	
			P 16	MPP	.12	XCC		.12	
			P 18	MTT	.85	XCC		.85	
			P 17	MTT	.34	XCC		.34	
			P 16	MTT	.57	XCC		.57	
			P	SPS	1.49	XCC		1.49	
			P	STS	6.85	XCC	.02	6.83	
									786.95
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	C	STS	175.89	XCC	.44	175.45	
			C	UTT	.21	XCC		.21	
									175.66
RG01	GENERAL TAX LEVY	OFB RSA 52G1	C 19	MTT	2,782.66	XCC	6.96	2,775.70	
			C 18	MTT	985.37	XCC	2.46	982.91	
			C 17	MTT	23.80	XCC	.06	23.74	
			C	STS	218,642.19	XCC	546.61	218,095.58	
			P 18	MPP	24.22	XCC	.06	24.16	
			P 17	MPP	21.08	XCC	.05	21.03	
			P 16	MPP	35.59	XCC	.09	35.50	
			P 18	MTT	242.12	XCC	.61	241.51	
			P 17	MTT	95.79	XCC	.24	95.55	
			P 16	MTT	161.69	XCC	.40	161.29	
			P	SPS	425.37	XCC	1.06	424.31	
			P	STS	1,957.35	XCC	4.89	1,952.46	
									224,833.74
RG02	GENERAL TAX LEVY	OFB RSA 52G2	C	STS	50,254.85	XCC	125.64	50,129.21	
			C	UTT	60.36	XCC	.15	60.21	
									50,189.42
TOTAL AGENCY TRANSFERS					276,677.45		691.68		275,985.77

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 338  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFD RSA 54D1	C	17 MTT	3.27	XCC	.01	3.26	1,015.06
			18 MTT	21.22	XCC	.05	21.17	
			STS	992.00	XCC	2.48	989.52	
			UTT	1.11	XCC		1.11	
RD02 AMEND #1-DEBT SERVICE	OFD RSA 54D2	C	STS	133.94	XCC	.33	133.61	133.87
			ZTT	.26	XCC		.26	
RG01 ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	C	17 MTT	935.00	XCC	2.34	932.66	290,018.01
			18 MTT	6,063.10	XCC	15.16	6,047.94	
			STS	283,428.56	XCC	708.57	282,719.99	
			UTT	318.22	XCC	.80	317.42	
RG02 AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	C	STS	38,269.43	XCC	95.67	38,173.76	38,247.47
			ZTT	73.89	XCC	.18	73.71	
TOTAL AGENCY TRANSFERS				330,240.00		825.59		329,414.41

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 339  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF	RSA	55D1	C 19	MTT	6.04	XCC	.02	6.02	
					C	STS	415.31	XCC	1.04	414.27	420.29
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C 19	MTT	1.48	XCC		1.48	
					C 18	MTT	.08	XCC		.08	
					C 18	NTT	.81	XCC		.81	
					C 19	NTT	1.17	XCC		1.17	
					C	STS	50.45	XCC	.13	50.32	
					P 18	MPP	.34	XCC		.34	
					P 18	MTT	3.39	XCC	.01	3.38	57.58
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C 19	MTT	18.20	XCC	.05	18.15	
					C 18	MTT	97.20	XCC	.24	96.96	
					C	STS	431.97	XCC	1.08	430.89	
					C	UTT	21.12	XCC	.05	21.07	
					P 17	MPP	.65	XCC		.65	
					P 16	MPP	15.13	XCC	.04	15.09	
					P 17	MTT	2.97			2.97	
					P 16	MTT	68.76			68.76	654.54
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C 19	MTT	1,725.70	XCC	4.31	1,721.39	
					C	STS	118,658.50	XCC	296.65	118,361.85	120,083.24
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C 19	MTT	423.89	XCC	1.06	422.83	
					C 18	MTT	22.87	XCC	.06	22.81	
					C 18	NTT	231.81	XCC	.58	231.23	
					C 19	NTT	333.01	XCC	.83	332.18	
					C	STS	14,414.28	XCC	36.04	14,378.24	
					P 18	MPP	96.85	XCC	.24	96.61	
					P 18	MTT	968.47	XCC	2.42	966.05	16,449.95
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C 18	MTT	27,770.73	XCC	69.43	27,701.30	
					C 19	MTT	5,200.62	XCC	13.00	5,187.62	
					C	STS	123,418.80	XCC	308.55	123,110.25	
					C	UTT	6,033.96	XCC	15.08	6,018.88	
					P 17	MPP	186.96	XCC	.47	186.49	
					P 17	MTT	849.85			849.85	163,054.39
TOTAL AGENCY TRANSFERS							301,471.37		751.38		300,719.99

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 340  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OSK RSA 56D1	C 18	MTT	73.49	XCC	.18	73.31	499.68
			STS	427.44	XCC	1.07	426.37	
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C 18	MTT	20,997.72	XCC	52.49	20,945.23	142,766.25
			STS	122,126.34	XCC	305.32	121,821.02	
TOTAL AGENCY TRANSFERS				143,624.99		359.06		143,265.93

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 341  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFH RSA 58D1	C 19	MTT	474.01	XCC	1.19	472.82	
			C 18	MTT	441.21	XCC	1.10	440.11	
			C 19	NTT	8.61	XCC	.02	8.59	
			C 18	NTT	12.09	XCC	.03	12.06	
			C	STS	26,489.85	XCC	66.22	26,423.63	
			C	UTT	133.51	XCC	.33	133.18	
			C	ZTT	41.99	XCC	.10	41.89	
			P 18	MPP	1.31	XCC		1.31	
			P 17	MPP	.09	XCC		.09	
			P 18	MTT	13.16	XCC	.03	13.13	
			P 17	MTT	.63	XCC		.63	
			P 09	NTT	.04	XCC		.04	
			P	SPS	24.22	XCC	.06	24.16	
			P	SPS	14.41	XCC	.04	14.37	
			P	SPS	5.80	XCC	.01	5.79	
			P	STS	40.70	XCC	.10	40.60	
			P	STS	61.87	XCC	.15	61.72	
			P	STS	14.28	XCC	.04	14.24	
			P	UTT	6.88	XCC	.02	6.86	
			P	UTT	1.22	XCC		1.22	
			P	UTT	3.51	XCC	.01	3.50	
									27,719.94
RG01	GENERAL TAX LEVY	OFH RSA 58G1	C 19	MTT	135,430.43	XCC	338.58	135,091.85	
			C 18	MTT	126,053.85	XCC	315.13	125,738.72	
			C 19	NTT	2,461.48	XCC	6.15	2,455.33	
			C 18	NTT	3,454.45	XCC	8.64	3,445.81	
			C	STS	7,568,529.20	XCC	18,921.32	7,549,607.88	
			C	UTT	38,145.67	XCC	95.36	38,050.31	
			C	ZTT	11,997.55	XCC	29.99	11,967.56	
			P 18	MPP	376.09	XCC	.94	375.15	
			P 17	MPP	28.06	XCC	.07	27.99	
			P 17	MTT	180.90	XCC	.45	180.45	
			P 18	MTT	3,760.60	XCC	9.40	3,751.20	
			P 09	NTT	9.90	XCC	.02	9.88	
			P	SPS	4,116.89	XCC	10.29	4,106.60	
			P	SPS	1,656.55	XCC	4.14	1,652.41	
			P	SPS	6,919.77	XCC	17.30	6,902.47	
			P	STS	17,677.34	XCC	44.19	17,633.15	
			P	STS	4,079.81	XCC	10.20	4,069.61	
			P	STS	11,629.80	XCC	29.07	11,600.73	
			P	UTT	348.24	XCC	.87	347.37	
			P	UTT	746.91	XCC	1.87	745.04	
			P	UTT	102.55	XCC	.26	102.29	
									7,917,861.80
TOTAL AGENCY TRANSFERS					7,965,495.43		19,913.69		7,945,581.74

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 342  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	NORTH-DEBT SERVICE	OIQ	RSA	61D1	C 19	MTT	1,028.44			1,028.44		
					C 18	MTT	133.42	XCC	.33	133.09		
					C	STS	5,574.17	XCC	13.94	5,560.23		
					C	STT	43.88	XCC	.11	43.77		
					P 17	MPP	12.21			12.21		
					P 16	MPP	39.78			39.78		
					P 17	MTT	122.12			122.12		
					P 16	MTT	137.58			137.58		
					P 17	NTT	31.30			31.30		
					P 16	NTT	76.68			76.68		
					P	SPS	5.24			5.24		
					P	STS	22.29	XCC	.06	22.23		
											7,212.67	
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	C 19	MTT	7,217.09			7,217.09		
					C 18	MTT	874.88	XCC	2.19	872.69		
					C	STS	39,117.01	XCC	97.79	39,019.22		
					C	STT	307.91	XCC	.77	307.14		
					P 17	MPP	80.08			80.08		
					P 16	MPP	244.81			244.81		
					P 17	MTT	800.82			800.82		
					P 16	MTT	846.69			846.69		
					P 17	NTT	205.26			205.26		
					P 16	NTT	471.86			471.86		
					P	SPS	34.35			34.35		
					P	STS	146.19	XCC	.37	145.82		
											50,245.83	
TOTAL AGENCY TRANSFERS							57,574.06		115.56			57,458.50

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 343  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ RSA 62D1	C 19	MTT	112.98	XCC	.28	112.70	
			C 18	MTT	283.38	XCC	.71	282.67	
			C 18	NTT	41.18	XCC	.10	41.08	
			C 17	NTT	10.45	XCC	.03	10.42	
			C	STS	50,883.80	XCC	127.21	50,756.59	
			C	UTT	59.04	XCC	.15	58.89	
			P 17	MPP	9.37	XCC	.02	9.35	
			P 16	MPP	10.19	XCC	.03	10.16	
			P 16	MTT	101.92	XCC	.25	101.67	
			P 17	MTT	93.68	XCC	.23	93.45	
									51,476.98
RD02	76 ANNEX-DEBT SERVICE	OFJ RSA 62D2	C	STS	498.68	XCC	1.25	497.43	497.43
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C 19	MTT	792.81	XCC	1.98	790.83	
			C 18	MTT	1,858.24	XCC	4.65	1,853.59	
			C 17	NTT	68.50	XCC	.17	68.33	
			C 18	NTT	270.00	XCC	.68	269.32	
			C	STS	357,079.29	XCC	892.70	356,186.59	
			C	UTT	387.17	XCC	.97	386.20	
			P 17	MPP	61.43	XCC	.15	61.28	
			P 16	MPP	62.72	XCC	.16	62.56	
			P 17	MTT	614.33	XCC	1.54	612.79	
			P 16	MTT	627.22	XCC	1.57	625.65	
									360,917.14
RG02	76 ANNEX GENERAL TAX LEVY	OFJ RSA 62G2	C	STS	3,499.50	XCC	8.75	3,490.75	3,490.75
TOTAL AGENCY TRANSFERS					417,425.88		1,043.58		416,382.30

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 344  
 DATE: 03/31/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGP RSA 63D1	C 19	MTT	19.05	XCC	.05	19.00	
		C 18	MTT	217.95	XCC	.54	217.41	
		C 17	MTT	.06	XCC		.06	
		C 18	NTT	9.96	XCC	.02	9.94	
		C	STS	308.22	XCC	.77	307.45	
		C	UTT	.46	XCC		.46	
		P	SPS	.61			.61	
		P	STS	2.84	XCC	.01	2.83	
		P	UTT	.46	XCC		.46	
RG01 GENERAL TAX LEVY	OGP RSA 63G1	C 17	MTT	17.28	XCC	.04	17.24	
		C 19	MTT	5,441.98	XCC	13.60	5,428.38	
		C 18	MTT	62,270.74	XCC	155.68	62,115.06	
		C 18	NTT	2,845.60	XCC	7.11	2,838.49	
		C	STS	88,067.20	XCC	220.17	87,847.03	
		C	UTT	131.23	XCC	.33	130.90	
		P	SPS	173.64			173.64	
		P	STS	811.99	XCC	2.03	809.96	
		P	UTT	131.23	XCC	.33	130.90	
TOTAL AGENCY TRANSFERS				160,450.50		400.68		160,049.82



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 345  
 DATE: 03/31/2020

AGENCY: RR64 RIALTO RDA MERGED PROJECT  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFO RSA 64D1	C 19	MTT	10,001.74	XCC	25.00	9,976.74	
			C 18	MTT	1,769.52	XCC	4.42	1,765.10	
			C 19	NTT	23.43	XCC	.06	23.37	
			C 18	NTT	63.81	XCC	.16	63.65	
			C	STS	62,149.04	XCC	155.37	61,993.67	
			C	UTT	1,203.69	XCC	3.01	1,200.68	
			P 18	MPP	19.08	XCC	.05	19.03	
			P 15	MPP	21.97	XCC	.05	21.92	
			P 18	MTT	190.79	XCC	.48	190.31	
			P 15	MTT	53.19	XCC	.13	53.06	
			P 18	NTT	135.47	XCC	.34	135.13	
			P 17	NTT	59.16	XCC	.15	59.01	
			P 15	NTT	13.79	XCC	.03	13.76	
			P 14	NTT	139.52	XCC	.35	139.17	
			P	SPS	45.80			45.80	
			P	SPS	70.56			70.56	
			P	SPS	100.38			100.38	
			P	STS	200.84	XCC	.50	200.34	
			P	STS	173.15	XCC	.43	172.72	
			P	STS	170.86	XCC	.43	170.43	
									76,414.83
RG01	GENERAL TAX LEVY	OFO RSA 64G1	C 19	MTT	83,822.45	XCC	209.56	83,612.89	
			C 18	MTT	35,066.98	XCC	87.67	34,979.31	
			C 19	NTT	164.45	XCC	.41	164.04	
			C 18	NTT	18,230.57	XCC	45.58	18,184.99	
			C	STS	1,024,138.37	XCC	2,560.35	1,021,578.02	
			C	UTT	7,893.04	XCC	19.73	7,873.31	
			P 18	MPP	125.11	XCC	.31	124.80	
			P 15	MPP	135.17	XCC	.34	134.83	
			P 18	MTT	1,251.09	XCC	3.13	1,247.96	
			P 15	MTT	327.32	XCC	.82	326.50	
			P 18	NTT	888.33	XCC	2.22	886.11	
			P 17	NTT	387.94	XCC	.97	386.97	
			P 15	NTT	84.86	XCC	.21	84.65	
			P 14	NTT	858.59	XCC	2.15	856.44	
			P	SPS	1,267.04			1,267.04	
			P	SPS	462.69			462.69	
			P	SPS	617.73			617.73	
			P	STS	5,430.64	XCC	13.58	5,417.06	
			P	STS	1,135.42	XCC	2.84	1,132.58	
			P	STS	1,051.44	XCC	2.63	1,048.81	
									1,180,386.73
TOTAL AGENCY TRANSFERS					1,259,945.02		3,143.46		1,256,801.56

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 346  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFL RSA 65D1	C 17	MTT	502.45-	XCC	1.26-	501.19-	53,403.87
			C 18	MTT	24,819.74	XCC	62.05	24,757.69	
			C 19	MTT	978.10	XCC	2.45	975.65	
			C 18	NTT	218.05	XCC	.55	217.50	
			C 19	NTT	15.19	XCC	.04	15.15	
			C	STS	24,879.38	XCC	62.20	24,817.18	
			C	UTT	3,129.71	XCC	7.82	3,121.89	
			RG01	GENERAL TAX LEVY	OFL RSA 65G1	C 17	MTT	143,557.57-	
			C 19	MTT	171,469.10	XCC	428.67	171,040.43	
			C 18	MTT	232,000.78	XCC	580.00	231,420.78	
			C 19	NTT	106.62	XCC	.27	106.35	
			C 18	NTT	1,429.80	XCC	3.57	1,426.23	
			C	STS	105,265.55-	XCC	263.16-	105,002.39-	
			C	UTT	1,060,887.29	XCC	2,652.22	1,058,235.07	
								1,267,431.66	
TOTAL AGENCY TRANSFERS					1,270,608.19		3,176.53		1,267,431.66

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 347  
 DATE: 03/31/2020

AGENCY: RR66 RIALTO RDA GATEWAY  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	C 19	MTT	89.25	XCC	.22	89.03	5,215.07
		C 18	NTT	44.98	XCC	.11	44.87	
		C	STS	4,766.65	XCC	11.92	4,754.73	
		C	ZTT	327.26	XCC	.82	326.44	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C 19	MTT	626.29	XCC	1.57	624.72	36,576.33
		C 18	NTT	294.93	XCC	.74	294.19	
		C	STS	33,450.23	XCC	83.63	33,366.60	
		C	ZTT	2,296.56	XCC	5.74	2,290.82	
TOTAL AGENCY TRANSFERS				41,896.15		104.75		41,791.40

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 348  
 DATE: 03/31/2020

AGENCY: RR67 RIALTO RDA AGUA MANS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA  
 ATTN: CITY TREASURER

92376

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFM RSA 67D1	C 18	MTT	672.69	XCC	1.68	671.01	
		C 19	MTT	3,367.89	XCC	8.42	3,359.47	
		C	STS	36,409.48	XCC	91.02	36,318.46	
		C	STT	43.33	XCC	.11	43.22	
		C	UTT	3,035.89-	XCC	7.59-	3,028.30-	
								37,363.86
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C 18	MTT	4,411.05	XCC	11.03	4,400.02	
		C 19	MTT	23,634.35	XCC	59.09	23,575.26	
		C	STS	255,505.10	XCC	638.76	254,866.34	
		C	STT	304.10	XCC	.76	303.34	
		C	UTT	19,907.49-	XCC	49.77-	19,857.72-	
								263,287.24
TOTAL AGENCY TRANSFERS				301,404.61		753.51		300,651.10

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 349  
 DATE: 03/31/2020

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS  
 ADDRESS: 150 S PALM AVE  
 RIALTO, CA 92376  
 ATTN: CITY TREASURER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQA RSA 68D1	C 18	MTT	602.31	XCC	1.51	600.80	
		C 19	MTT	862.76	XCC	2.16	860.60	
		C	STS	8,972.48	XCC	22.43	8,950.05	
		C	STT	1.04	XCC		1.04	
		C	ZTT	134.13	XCC	.34	133.79	
							10,546.28	
RG01 GENERAL TAX LEVY	OQA RSA 68G1	C 18	MTT	3,949.56	XCC	9.87	3,939.69	
		C 19	MTT	6,054.49	XCC	15.14	6,039.35	
		C	STS	62,964.75	XCC	157.41	62,807.34	
		C	STT	7.27	XCC	.02	7.25	
		C	ZTT	941.25	XCC	2.35	938.90	
							73,732.53	
TOTAL AGENCY TRANSFERS				84,490.04		211.23		84,278.81

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 350  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFS RSA 70D1	C 18	MTT	86.32	XCC	.22	86.10	5,606.36
		C 19	MTT	715.35	XCC	1.79	713.56	
		C	STS	4,818.75	XCC	12.05	4,806.70	
RG01 GENERAL TAX LEVY	OFS RSA 70G1	C 18	MTT	566.00	XCC	1.42	564.58	39,303.30
		C 19	MTT	5,020.00	XCC	12.55	5,007.45	
		C	STS	33,815.81	XCC	84.54	33,731.27	
TOTAL AGENCY TRANSFERS				45,022.23		112.57		44,909.66

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 351  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFF RSA 71D1	C 18	MTT	512.03	XCC	1.28	510.75	7,649.84
		C 19	MTT	61.38	XCC	.15	61.23	
		C	STS	7,095.60	XCC	17.74	7,077.86	
RG01 GENERAL TAX LEVY	OFF RSA 71G1	C 18	MTT	3,357.59	XCC	8.39	3,349.20	53,448.05
		C 19	MTT	430.72	XCC	1.08	429.64	
		C	STS	49,793.69	XCC	124.48	49,669.21	
TOTAL AGENCY TRANSFERS				61,251.01		153.12		61,097.89

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 352  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFR RSA 72D1	C 19	MTT	13.88	XCC	.03	13.85	
		C 18	MTT	292.27	XCC	.73	291.54	
		C	STS	6,653.15	XCC	16.63	6,636.52	
		P 18	MPP	10.33	XCC	.03	10.30	
		P 17	MPP	14.77	XCC	.04	14.73	
		P 18	MTT	103.27	XCC	.26	103.01	
		P 17	MTT	147.74	XCC	.37	147.37	
		P	SPS	704.66	XCC	1.76	702.90	
		P	STS	1,177.75	XCC	2.94	1,174.81	
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C 19	MTT	97.38	XCC	.24	97.14	
		C 18	MTT	1,916.58	XCC	4.79	1,911.79	
		C	STS	46,688.76	XCC	116.72	46,572.04	
		P 18	MPP	67.71	XCC	.17	67.54	
		P 17	MPP	96.89	XCC	.24	96.65	
		P 17	MTT	968.81	XCC	2.42	966.39	
		P 18	MTT	677.20	XCC	1.69	675.51	
		P	SPS	4,336.38	XCC	10.84	4,325.54	
		P	STS	7,247.70	XCC	18.12	7,229.58	
TOTAL AGENCY TRANSFERS				71,215.23		178.02		71,037.21



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 353  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFV RSA 74D1	C 19	MTT	129.50	XCC	.32	129.18	14,630.61
			C 18	MTT	32.32	XCC	.08	32.24	
			C 18	NTT	842.56	XCC	2.11	840.45	
			C 17	NTT	286.47	XCC	.72	285.75	
			C	STS	12,969.81	XCC	32.42	12,937.39	
			C	ZTT	406.62	XCC	1.02	405.60	
RG01	GENERAL TAX LEVY	OFV RSA 74G1	C 19	MTT	908.81	XCC	2.27	906.54	102,137.96
			C 18	MTT	211.96	XCC	.53	211.43	
			C 18	NTT	5,525.00	XCC	13.81	5,511.19	
			C 17	NTT	1,878.50	XCC	4.70	1,873.80	
			C	STS	91,016.21	XCC	227.54	90,788.67	
			C	ZTT	2,853.46	XCC	7.13	2,846.33	
TOTAL AGENCY TRANSFERS					117,061.22		292.65		116,768.57

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 354  
 DATE: 03/31/2020

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH  
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFX RSA 75D1	C 19	MTT	198.43	XCC	.50	197.93	
			C	STS	12,831.81	XCC	32.08	12,799.73	
			C	STT	83.08	XCC	.21	82.87	
			C	UTT	59.00	XCC	.15	58.85	
			C	ZTT	68.40	XCC	.17	68.23	
			P	SPS	497.71	XCC	1.24	496.47	
			P	SPS	296.41	XCC	.74	295.67	
			P	SPS	1,177.62	XCC	2.94	1,174.68	
			P	SPS	1,382.76	XCC	3.46	1,379.30	
			P	SPS	571.68	XCC	1.43	570.25	
			P	SPS	341.05	XCC	.85	340.20	
			P	STS	2,262.30	XCC	5.66	2,256.64	
			P	STS	741.03	XCC	1.85	739.18	
			P	STS	2,030.38	XCC	5.08	2,025.30	
			P	STS	1,819.41	XCC	4.55	1,814.86	
			P	STS	608.18	XCC	1.52	606.66	
			P	STS	304.51	XCC	.76	303.75	
			P	UTT	45.21	XCC	.11	45.10	
			P	UTT	46.02	XCC	.12	45.90	
									25,301.57
RG01	GENERAL TAX LEVY	OFX RSA 75G1	C 19	MTT	1,392.50	XCC	3.48	1,389.02	
			C	STS	90,047.81	XCC	225.12	89,822.69	
			C	STT	583.02	XCC	1.46	581.56	
			C	UTT	386.86	XCC	.97	385.89	
			C	ZTT	479.98	XCC	1.20	478.78	
			P	SPS	3,263.63	XCC	8.16	3,255.47	
			P	SPS	1,943.68	XCC	4.86	1,938.82	
			P	SPS	7,246.91	XCC	18.12	7,228.79	
			P	SPS	8,509.28	XCC	21.27	8,488.01	
			P	SPS	3,518.06	XCC	8.80	3,509.26	
			P	SPS	2,098.76	XCC	5.25	2,093.51	
			P	STS	14,834.77	XCC	37.09	14,797.68	
			P	STS	4,859.22	XCC	12.15	4,847.07	
			P	STS	12,494.63	XCC	31.24	12,463.39	
			P	STS	11,196.40	XCC	27.99	11,168.41	
			P	STS	3,742.62	XCC	9.36	3,733.26	
			P	STS	1,873.90	XCC	4.68	1,869.22	
			P	UTT	273.98	XCC	.68	273.30	
			P	UTT	278.91	XCC	.70	278.21	
									168,602.34
TOTAL AGENCY TRANSFERS					194,389.91		486.00		193,903.91

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 355  
 DATE: 03/31/2020

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGA RSA 76D1	C 19	MTT	1,335.93	XCC	3.34	1,332.59	
		C 18	MTT	15,361.94	XCC	38.40	15,323.54	
		C 17	MTT	16.83	XCC	.04	16.79	
		C 19	NTT	111.27	XCC	.28	110.99	
		C 18	NTT	92.06	XCC	.23	91.83	
		C	STS	147,688.66	XCC	369.22	147,319.44	
		C	UTT	48.95	XCC	.12	48.83	
		P 18	MPP	6.94	XCC	.02	6.92	
		P 17	MPP	.79	XCC		.79	
		P 17	MTT	7.87	XCC	.02	7.85	
		P 18	MTT	69.39	XCC	.17	69.22	
								164,328.79
RG01 GENERAL TAX LEVY	OGA RSA 76G1	C 17	MTT	110.36	XCC	.28	110.08	
		C 19	MTT	9,374.96	XCC	23.44	9,351.52	
		C 18	MTT	100,734.09	XCC	251.84	100,482.25	
		C 19	NTT	780.81	XCC	1.95	778.86	
		C 18	NTT	603.66	XCC	1.51	602.15	
		C	STS	1,036,411.74	XCC	2,591.03	1,033,820.71	
		C	UTT	321.01	XCC	.80	320.21	
		P 18	MPP	45.50	XCC	.11	45.39	
		P 17	MPP	5.16	XCC	.01	5.15	
		P 18	MTT	454.99	XCC	1.14	453.85	
		P 17	MTT	51.58	XCC	.13	51.45	
								1,146,021.62
TOTAL AGENCY TRANSFERS				1,313,634.49		3,284.08		1,310,350.41

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 356  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGC RSA 77D1	C	STS	40,195.66	XCC	100.49	40,095.17	51,096.90
		C	STT	91.29	XCC	.23	91.06	
		C	UTT	74.18	XCC	.19	73.99	
		C	ZTT	10,863.84	XCC	27.16	10,836.68	
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C	STS	282,074.76	XCC	705.19	281,369.57	358,540.72
		C	STT	640.60	XCC	1.60	639.00	
		C	UTT	486.48	XCC	1.22	485.26	
		C	ZTT	76,237.48	XCC	190.59	76,046.89	
TOTAL AGENCY TRANSFERS				410,664.29		1,026.67	409,637.62	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 357  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OGE RSA 78D1	C 19	MTT	289.12	XCC	.72	288.40		
		C 18	MTT	102.78	XCC	.26	102.52		
		C	STS	21,526.32	XCC	53.82	21,472.50		
		C	ZTT	10.17	XCC	.03	10.14		
		P 15	MPP	22.06	XCC	.06	22.00		
		P 14	MPP	1.81	XCC		1.81		
		P 14	MTT	3.05	XCC	.01	3.04		
		P 15	MTT	37.07	XCC	.09	36.98		
		P	SPS	44.57	XCC	.11	44.46		
		P	SPS	90.11	XCC	.23	89.88		
		P	SPS	30.22	XCC	.08	30.14		
		P	STS		XCC		.00		
		P	STS	72.82	XCC	.18	72.64		
		P	STS	74.91	XCC	.19	74.72		
		P	STS	404.49	XCC	1.01	403.48		
									22,652.71
		RG01 GENERAL TAX LEVY	OGE RSA 78G1	C 19	MTT	2,028.91	XCC	5.07	2,023.84
C 18	MTT			673.94	XCC	1.68	672.26		
C	STS			151,061.88	XCC	377.65	150,684.23		
C	ZTT			71.36	XCC	.18	71.18		
P 15	MPP			135.72	XCC	.34	135.38		
P 14	MPP			11.15	XCC	.03	11.12		
P 15	MTT			228.10	XCC	.57	227.53		
P 14	MTT			18.74	XCC	.05	18.69		
P	SPS			590.90	XCC	1.48	589.42		
P	SPS			198.16	XCC	.50	197.66		
P	SPS			274.30	XCC	.69	273.61		
P	STS			2,652.39	XCC	6.63	2,645.76		
P	STS			477.50	XCC	1.19	476.31		
P	STS			460.98	XCC	1.15	459.83		
P	STS	.01	XCC		.01				
							158,486.83		
TOTAL AGENCY TRANSFERS				181,593.54		454.00		181,139.54	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 358  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	C 18	MTT	1,325.86	XCC	3.31	1,322.55	26,164.98
		C	STS	24,904.69	XCC	62.26	24,842.43	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	C 18	MTT	8,694.14	XCC	21.74	8,672.40	183,005.25
		C	STS	174,769.77	XCC	436.92	174,332.85	
TOTAL AGENCY TRANSFERS				209,694.46		524.23		209,170.23

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 359  
 DATE: 03/31/2020

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE  
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR  
 SAN BERNARDINO, CA 92401-1507

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGI RSA 80D1	C 19	MTT	205.11	XCC	.51	204.60	10,664.15
		C 18	MTT	94.15	XCC	.24	93.91	
		C	STS	10,303.73	XCC	25.76	10,277.97	
		C	UTT	87.89	XCC	.22	87.67	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C 19	MTT	1,439.40	XCC	3.60	1,435.80	74,752.62
		C 18	MTT	617.40	XCC	1.54	615.86	
		C	STS	72,306.83	XCC	180.77	72,126.06	
		C	UTT	576.34	XCC	1.44	574.90	
TOTAL AGENCY TRANSFERS				85,630.85		214.08	85,416.77	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 360  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK RSA 81D1	C 17	MTT	11.44-	XCC	.03-	11.41-	
			C 13	MTT	34.89	XCC	.09	34.80	
			C 19	MTT	277.01	XCC	.69	276.32	
			C 18	MTT	549.80	XCC	1.37	548.43	
			C 18	NTT	2.45	XCC	.01	2.44	
			C	STS	9,815.07	XCC	24.54	9,790.53	
			C	UTT	16.12	XCC	.04	16.08	
			P 16	MPP	59.10-	XCC	.15-	58.95-	
			P 16	MTT	268.63-	XCC	.67-	267.96-	
			P	SPS	19.36-	XCC	.05-	19.31-	
			P	SPS	80.22-	XCC	.20-	80.02-	
			P	SPS	45.02-	XCC	.11-	44.91-	
			P	SPS	112.23	XCC	.28	111.95	
			P	SPS	200.50	XCC	.50	200.00	
			P	SPS	238.55	XCC	.60	237.95	
			P	SPS	274.20	XCC	.69	273.51	
			P	SPS	313.49	XCC	.78	312.71	
			P	STS	100.29-	XCC	.25-	100.04-	
			P	STS	202.30-	XCC	.51-	201.79-	
			P	STS	77.62-	XCC	.19-	77.43-	
			P	STS	144.81	XCC	.36	144.45	
			P	STS	209.95	XCC	.52	209.43	
			P	STS	210.17	XCC	.53	209.64	
			P	STS	208.51	XCC	.52	207.99	
			P	STS	209.70	XCC	.52	209.18	
			P	UTT	2.29	XCC	.01	2.28	
									11,925.87
RG01	GENERAL TAX LEVY	OGK RSA 81G1	C 17	MTT	74.99-	XCC	.19-	74.80-	
			C 13	MTT	214.71	XCC	.54	214.17	
			C 19	MTT	1,943.93	XCC	4.86	1,939.07	
			C 18	MTT	3,605.23	XCC	9.01	3,596.22	
			C 18	NTT	16.07	XCC	.04	16.03	
			C	STS	68,877.70	XCC	172.19	68,705.51	
			C	UTT	105.71	XCC	.26	105.45	
			P 16	MPP	363.67-	XCC	.91-	362.76-	
			P 16	MTT	1,653.08-	XCC	4.13-	1,648.95-	
			P	SPS	126.96-	XCC	.32-	126.64-	
			P	SPS	526.03-	XCC	1.32-	524.71-	
			P	SPS	277.06-	XCC	.69-	276.37-	
			P	SPS	690.62	XCC	1.73	688.89	
			P	SPS	1,233.84	XCC	3.08	1,230.76	
			P	SPS	1,467.97	XCC	3.67	1,464.30	
			P	SPS	1,687.36	XCC	4.22	1,683.14	
			P	SPS	1,899.96	XCC	4.75	1,895.21	
			P	STS	657.61-	XCC	1.64-	655.97-	
			P	STS	1,326.53-	XCC	3.32-	1,323.21-	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 361  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	477.69-	XCC	1.19-	476.50-	
		P	STS	891.13	XCC	2.23	888.90	
		P	STS	1,291.98	XCC	3.23	1,288.75	
		P	STS	1,293.38	XCC	3.23	1,290.15	
		P	STS	1,283.16	XCC	3.21	1,279.95	
		P	STS	1,270.88	XCC	3.18	1,267.70	
		P	UTT	15.04	XCC	.04	15.00	
								82,099.29
TOTAL AGENCY TRANSFERS				94,260.81		235.65		94,025.16

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 362  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OCP RSA 82D1	C 18	MTT	22.81	XCC	.06	22.75	
		C 19	MTT	69.06	XCC	.17	68.89	
		C 19	NTT	12.18	XCC	.03	12.15	
		C 18	NTT	54.41	XCC	.14	54.27	
		C	STS	18,161.51	XCC	45.40	18,116.11	
		C	STT	104.47	XCC	.26	104.21	
		C	UTT	79.91	XCC	.20	79.71	
		C	ZTT	23.72	XCC	.06	23.66	
		P 18	MPP	100.30	XCC	.25	100.05	
		P 18	MTT	1,002.98	XCC	2.51	1,000.47	
		P	SPS	196.54	XCC	.49	196.05	
		P	SPS	12.58	XCC	.03	12.55	
		P	STS	30.32	XCC	.08	30.24	
		P	STS	881.69	XCC	2.20	879.49	
		P	UTT	.60	XCC		.60	
		P	UTT	2.01	XCC	.01	2.00	
		P	UTT	.28	XCC		.28	
								20,703.48
RG01 GENERAL TAX LEVY	OCP RSA 82G1	C 19	MTT	484.61	XCC	1.21	483.40	
		C 18	MTT	149.60	XCC	.37	149.23	
		C 18	NTT	356.75	XCC	.89	355.86	
		C 19	NTT	85.44	XCC	.21	85.23	
		C	STS	127,449.19	XCC	318.62	127,130.57	
		C	STT	733.08	XCC	1.83	731.25	
		C	UTT	524.01	XCC	1.31	522.70	
		C	ZTT	166.42	XCC	.42	166.00	
		P 18	MPP	657.70	XCC	1.64	656.06	
		P 18	MTT	6,576.90	XCC	16.44	6,560.46	
		P	SPS	1,288.79	XCC	3.22	1,285.57	
		P	SPS	82.52	XCC	.21	82.31	
		P	STS	5,781.59	XCC	14.45	5,767.14	
		P	STS	198.85	XCC	.50	198.35	
		P	UTT	18.52	XCC	.05	18.47	
		P	UTT	3.17	XCC	.01	3.16	
		P	UTT	6.81	XCC	.02	6.79	
								144,202.55
TOTAL AGENCY TRANSFERS				165,319.32		413.29		164,906.03



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 364  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	286.20	XCC	.72	285.48	
		P	SPS	89.73	XCC	.22	89.51	
		P	SPS	48.37	XCC	.12	48.25	
		P	STS	540.20	XCC	1.35	538.85	
		P	STS	431.76	XCC	1.08	430.68	
		P	STS	281.82	XCC	.70	281.12	
		P	STS	377.46	XCC	.94	376.52	
		P	STS	95.67	XCC	.24	95.43	
		P	STS	43.19	XCC	.11	43.08	
								146,301.54
TOTAL AGENCY TRANSFERS				146,668.21		366.67		146,301.54

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 365  
 DATE: 03/31/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGM RSA 86D1	C 19	MTT	10.28	XCC	.03	10.25	
		C 18	MTT	5.54	XCC	.01	5.53	
		C	STS	1,376.75	XCC	3.44	1,373.31	
		P	SPS	.06	XCC		.06	
		P	STS	.24	XCC		.24	
							1,389.39	
RG01 GENERAL TAX LEVY	OGM RSA 86G1	C 18	MTT	1,584.29	XCC	3.96	1,580.33	
		C 19	MTT	2,937.35	XCC	7.34	2,930.01	
		C	STS	393,356.55	XCC	983.39	392,373.16	
		P	SPS	16.00	XCC	.04	15.96	
		P	STS	68.13	XCC	.17	67.96	
							396,967.42	
TOTAL AGENCY TRANSFERS				399,355.19		998.38		398,356.81

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 366  
 DATE: 03/31/2020

AGENCY: RR88 UPLAND RDA AIRPORT AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

91785-0460

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C 18	MTT	4.00	XCC	.01	3.99	
		C	STS	74.46	XCC	.19	74.27	
		C	UTT	6.84	XCC	.02	6.82	
		C	ZTT	8.60	XCC	.02	8.58	
								93.66
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C 18	MTT	1,143.75	XCC	2.86	1,140.89	
		C	STS	21,275.06	XCC	53.19	21,221.87	
		C	UTT	1,953.65	XCC	4.88	1,948.77	
		C	ZTT	2,456.78	XCC	6.14	2,450.64	
								26,762.17
TOTAL AGENCY TRANSFERS				26,923.14		67.31		26,855.83

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 367  
 DATE: 03/31/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	C 19	MTT	2.96	XCC	.01	2.95	427.56
		C 18	MTT	.14	XCC		.14	
		C	STS	424.13	XCC	1.06	423.07	
		C	UTT	1.40	XCC		1.40	
RG01 GENERAL TAX LEVY	OGT RSA 89G1	C 19	MTT	846.11	XCC	2.12	843.99	122,160.96
		C 18	MTT	41.42	XCC	.10	41.32	
		C	STS	121,180.12	XCC	302.95	120,877.17	
		C	UTT	399.48	XCC	1.00	398.48	
TOTAL AGENCY TRANSFERS				122,895.76		307.24	122,588.52	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 368  
 DATE: 03/31/2020

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

91785-0460

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX RSA 90D1	C 19	MTT	6.21	XCC	.02	6.19	
			C 18	MTT	1.39	XCC		1.39	
			C	STS	248.20	XCC	.62	247.58	
			C	UTT	.82	XCC		.82	
			P 18	MPP	.40	XCC		.40	
			P 17	MPP	.19	XCC		.19	
			P 17	MTT	1.92	XCC		1.92	
			P 18	MTT	3.95	XCC	.01	3.94	
			P	SPS	.10	XCC		.10	
			P	STS	.23	XCC		.23	
			P	UTT	.85	XCC		.85	
									263.61
RG01	GENERAL TAX LEVY	OGX RSA 90G1	C 18	MTT	399.61	XCC	1.00	398.61	
			C 19	MTT	1,775.13	XCC	4.44	1,770.69	
			C	STS	70,914.20	XCC	177.29	70,736.91	
			C	UTT	234.25	XCC	.59	233.66	
			P 18	MPP	112.89	XCC	.28	112.61	
			P 17	MPP	54.98	XCC	.14	54.84	
			P 17	MTT	549.76	XCC	1.37	548.39	
			P 18	MTT	1,128.87	XCC	2.82	1,126.05	
			P	SPS	27.53	XCC	.07	27.46	
			P	STS	65.05	XCC	.16	64.89	
			P	UTT	241.49	XCC	.60	240.89	
									75,315.00
TOTAL AGENCY TRANSFERS					75,768.02		189.41		75,578.61



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 369  
 DATE: 03/31/2020

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

92399

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OGW RSA 91D1	C 18	MTT	449.59	XCC	1.12	448.47	20,094.30
		C 19	MTT	1,334.23	XCC	3.34	1,330.89	
		C 18	NTT	853.76	XCC	2.13	851.63	
		C	STS	17,997.03	XCC	44.99	17,952.04	
		C	UTT	839.60-	XCC	2.10-	837.50-	
		C	ZTT	349.64	XCC	.87	348.77	
RG01 ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	C 18	MTT	2,948.12	XCC	7.37	2,940.75	140,799.84
		C 19	MTT	9,363.06	XCC	23.41	9,339.65	
		C 18	NTT	5,598.45	XCC	14.00	5,584.45	
		C	STS	126,295.05	XCC	315.74	125,979.31	
		C	UTT	5,505.57-	XCC	13.76-	5,491.81-	
		C	ZTT	2,453.62	XCC	6.13	2,447.49	
TOTAL AGENCY TRANSFERS				161,297.38		403.24		160,894.14

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 370  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGU RSA 92D1	C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 17	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	C	STS		XCC		.00	.00
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 11	MTT	100.00-	XCC	.25-	99.75-	
			C 10	MTT	17.00-	XCC	.04-	16.96-	
			C 19	MTT	3,736.03	XCC	9.34	3,726.69	
			C 18	MTT	319.97	XCC	.80	319.17	
			C	STS	604,497.68	XCC	1,511.24	602,986.44	
			C	UTT	1,085.99	XCC	2.71	1,083.28	
			P 17	MPP	41.12	XCC	.10	41.02	
			P 16	MPP	909.01	XCC	2.27	906.74	
			P 17	MTT	411.26	XCC	1.03	410.23	
			P 16	MTT	2,272.51	XCC	5.68	2,266.83	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STS	59,789.03	XCC	149.47	59,639.56	611,623.69
			C	UTT	2,226.70-	XCC	5.57-	2,221.13-	
			C	ZTT	417.13	XCC	1.04	416.09	
									57,834.52
TOTAL AGENCY TRANSFERS					671,136.03	1,677.82		669,458.21	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 371  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 18	MTT		XCC		.00	
		C	STS		XCC		.00	
		P 18	MPP		XCC		.00	
		P 18	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C 18	MTT	864.67	XCC	2.16	862.51	
		C	STS	18,071.06	XCC	45.18	18,025.88	
		P 18	MPP	105.33	XCC	.26	105.07	
		P 18	MTT	1,053.26	XCC	2.63	1,050.63	
		P	SPS	10.88	XCC	.03	10.85	
		P	STS	49.41	XCC	.12	49.29	
								20,104.23
TOTAL AGENCY TRANSFERS				20,154.61		50.38		20,104.23

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 372  
 DATE: 03/31/2020

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

92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 YUCCA VALLEY- DEBT SERVICE	OQK RSA 94D1	C 18	MTT		XCC		.00	
		C 19	MTT		XCC		.00	
		C 19	NTT		XCC		.00	
		C 18	NTT		XCC		.00	
		C	STS		XCC		.00	
		C	UTT		XCC		.00	
		C	ZTT		XCC		.00	
		P 18	MPP		XCC		.00	
		P 18	MTT		XCC		.00	
		P 18	NTT		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RG01 YUCCA VALLEY-GTL	OQK RSA 94G1	C 19	MTT	8,039.50	XCC	20.10	8,019.40	
		C 18	MTT	2,231.76	XCC	5.58	2,226.18	
		C 19	NTT	54.60	XCC	.14	54.46	
		C 18	NTT	226.67	XCC	.57	226.10	
		C	STS	154,651.42	XCC	386.63	154,264.79	
		C	UTT	769.31-	XCC	1.92-	767.39-	
		C	ZTT	691.05	XCC	1.73	689.32	
		P 18	MPP	49.80	XCC	.12	49.68	
		P 18	MTT	498.08	XCC	1.25	496.83	
		P 18	NTT	30.45	XCC	.08	30.37	
		P	ZTT	31.32	XCC	.08	31.24	
								165,320.98
TOTAL AGENCY TRANSFERS				165,735.34		414.36		165,320.98

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 373  
 DATE: 03/31/2020

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA  
 ADDRESS: P.O. BOX 460  
 UPLAND, CA

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGN RSA 95D1	C 19	MTT	41.49	XCC	.10	41.39	
		C 18	MTT	28.01	XCC	.07	27.94	
		C 17	MTT	.05	XCC		.05	
		C 17	NTT	32.79	XCC	.08	32.71	
		C 18	NTT	277.04	XCC	.69	276.35	
		C	STS	1,453.80	XCC	3.63	1,450.17	
		P 18	MPP	.62	XCC		.62	
		P 18	MTT	6.20			6.20	
		P	SPS	.73			.73	
		P	SPS	5.18			5.18	
		P	STS	14.27	XCC	.04	14.23	
		P	STS	.19	XCC		.19	
		P	STS	4.55	XCC	.01	4.54	
								1,860.30
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 19	MTT	11,855.36	XCC	29.64	11,825.72	
		C 18	MTT	8,000.96	XCC	20.00	7,980.96	
		C 17	MTT	13.55	XCC	.03	13.52	
		C 18	NTT	79,154.57	XCC	197.89	78,956.68	
		C 17	NTT	9,369.81	XCC	23.42	9,346.39	
		C	STS	415,373.07	XCC	1,038.43	414,334.64	
		P 18	MPP	177.17	XCC	.44	176.73	
		P 18	MTT	1,771.69			1,771.69	
		P	SPS	208.43			208.43	
		P	SPS	1,481.19			1,481.19	
		P	STS	1,300.34	XCC	3.25	1,297.09	
		P	STS	4,075.99	XCC	10.19	4,065.80	
		P	STS	53.73	XCC	.13	53.60	
								531,512.44
TOTAL AGENCY TRANSFERS				534,700.78		1,328.04		533,372.74

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 374  
 DATE: 03/31/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL -DEBT SERVICE	OGV RSA 97D1	C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 14	MTT		XCC		.00	
			P 13	MTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P 16	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C 18	MTT		XCC		.00	.00

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 375  
 DATE: 03/31/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	C 19	MTT	3,908.62	XCC	9.77	3,898.85	.00
					C 18	MTT	3,903.49	XCC	9.76	3,893.73	
					C 17	MTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	38.56	XCC	.10	38.46	
					C	STS		XCC		.00	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					P 18	MPP	224.18	XCC	.56	223.62	
					P 17	MPP	56.02	XCC	.14	55.88	
					P 16	MPP	116.48	XCC	.29	116.19	
					P 15	MPP	4.62	XCC	.01	4.61	
					P 14	MPP		XCC		.00	
					P 18	MTT	2,241.85			2,241.85	
					P 17	MTT	560.18			560.18	
					P 16	MTT	285.84			285.84	
					P 15	MTT	11.56			11.56	
					P 14	MTT				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	C 19	MTT	123,535.23	XCC	308.84	123,226.39	11,330.77
					C 18	MTT	101,926.96	XCC	254.82	101,672.14	
					C 17	MTT	100,714.20	XCC	251.79	100,462.41	
					C 17	NTT	6,948.76	XCC	17.37	6,931.39	
					C 16	NTT	121.51	XCC	.30	121.21	
					C 09	NTT	41.05	XCC	.10	40.95	
					C 19	NTT	1,169.78	XCC	2.92	1,166.86	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 376  
 DATE: 03/31/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 18	NTT	1,396.71	XCC	3.49	1,393.22	
					C	STS	2,282,222.10	XCC	5,705.56	2,276,516.54	
					C	UTT	975.03-	XCC	2.44-	972.59-	
					C	ZTT	37,936.40	XCC	94.84	37,841.56	
					P 18	MPP	1,339.08	XCC	3.35	1,335.73	
					P 17	MPP	880.58	XCC	2.20	878.38	
					P 16	MPP	425.57	XCC	1.06	424.51	
					P 14	MPP	509.76	XCC	1.27	508.49	
					P 13	MPP	86.92	XCC	.22	86.70	
					P 18	MTT	13,390.72	XCC	33.48	13,357.24	
					P 17	MTT	4,700.71	XCC	11.75	4,688.96	
					P 16	MTT	1,089.31	XCC	2.72	1,086.59	
					P 14	MTT	657.73	XCC	1.64	656.09	
					P 13	MTT	112.15	XCC	.28	111.87	
					P 18	NTT	402.45	XCC	1.01	401.44	
					P 16	NTT	83.54	XCC	.21	83.33	
					P	SPS	2,671.86	XCC	6.68	2,665.18	
					P	SPS	1,099.81	XCC	2.75	1,097.06	
					P	SPS	1,671.04	XCC	4.18	1,666.86	
					P	SPS	558.02	XCC	1.40	556.62	
					P	STS	11,832.70	XCC	29.58	11,803.12	
					P	STS	2,766.59	XCC	6.92	2,759.67	
					P	STS	2,895.33	XCC	7.24	2,888.09	
					P	STS	745.36	XCC	1.86	743.50	
					P	UTT	4.13	XCC	.01	4.12	
					P	UTT	1.24	XCC		1.24	
					P	UTT	115.49	XCC	.29	115.20	
					P	UTT	75.75	XCC	.19	75.56	
					P	UTT	173.12	XCC	.43	172.69	
					P	ZTT	765.62	XCC	1.91	763.71	
					P	ZTT	817.38	XCC	2.04	815.34	
					P	ZTT	797.16	XCC	1.99	795.17	
					P	ZTT	785.56	XCC	1.96	783.60	
					P	ZTT	699.99	XCC	1.75	698.24	
					P	ZTT	1,169.70	XCC	2.92	1,166.78	
					P	ZTT	974.26	XCC	2.44	971.82	
					P	ZTT	1,268.23	XCC	3.17	1,265.06	
											2,703,828.04
RG02	GENERAL TAX LEVY AM 4			OGV RSA 97G2	C 18	MTT	71.40	XCC	.18	71.22	
					C	STS	24,632.62	XCC	61.58	24,571.04	
					C	ZTT	66.99	XCC	.17	66.82	
					P	SPS	624.98	XCC	1.56	623.42	
					P	SPS	835.95	XCC	2.09	833.86	
					P	SPS	1,144.95	XCC	2.86	1,142.09	
					P	SPS	1,594.21	XCC	3.99	1,590.22	
					P	SPS	1,610.65	XCC	4.03	1,606.62	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 377  
 DATE: 03/31/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: ROBBEYN BIRD

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	2,816.58	XCC	7.04	2,809.54	
					P	STS	2,089.85	XCC	5.22	2,084.63	
					P	STS	1,974.05	XCC	4.94	1,969.11	
					P	STS	2,097.64	XCC	5.24	2,092.40	
					P	STS	1,713.47	XCC	4.28	1,709.19	
											41,170.16
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C 19	MTT	52,994.29	XCC	132.49	52,861.80	
					C 18	MTT	8,058.64	XCC	20.15	8,038.49	
					C 17	MTT	312.20	XCC	.78	311.42	
					C 19	NTT	549.71	XCC	1.37	548.34	
					C 18	NTT	822.77	XCC	2.06	820.71	
					C	STS	482,926.07	XCC	1,207.32	481,718.75	
					C	UTT	257.50	XCC	.64	256.86	
					C	ZTT	126.15	XCC	.32	125.83	
					P 18	MPP	881.86	XCC	2.20	879.66	
					P 17	MPP	167.64	XCC	.42	167.22	
					P 16	MPP	347.25	XCC	.87	346.38	
					P 15	MPP	597.76	XCC	1.49	596.27	
					P 14	MPP	58.28	XCC	.15	58.13	
					P 18	MTT	8,818.21			8,818.21	
					P 17	MTT	999.48			999.48	
					P 16	MTT	851.39			851.39	
					P 15	MTT	1,052.53			1,052.53	
					P 14	MTT	101.56			101.56	
					P	SPS	77.40			77.40	
					P	SPS	12.99			12.99	
					P	SPS	405.01			405.01	
					P	STS	193.49	XCC	.48	193.01	
					P	STS	21.83	XCC	.05	21.78	
					P	STS	1,747.84	XCC	4.37	1,743.47	
					P	UTT	114.18	XCC	.29	113.89	
											559,984.02
TOTAL AGENCY TRANSFERS							3,324,585.90		8,272.91		3,316,312.99

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 378  
 DATE: 03/31/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	SAN BDNO AREA - DEBT SERVICE	OFY RSA 98D1	C 19	MTT	10,376.10	XCC	25.94	10,350.16	
			C 18	MTT	5,631.45	XCC	14.08	5,617.37	
			C 17	MTT	1,816.96	XCC	4.54	1,812.42	
			C 16	MTT	225.02	XCC	.56	224.46	
			C 15	MTT	14.37	XCC	.04	14.33	
			C 14	MTT	12.70	XCC	.03	12.67	
			C 19	NTT	112.67	XCC	.28	112.39	
			C 18	NTT	1,212.88	XCC	3.03	1,209.85	
			C 17	NTT	516.84	XCC	1.29	515.55	
			C 16	NTT	709.81	XCC	1.77	708.04	
			C 15	NTT	21.81	XCC	.05	21.76	
			C	STS	291,379.25	XCC	728.45	290,650.80	
			C	STT	44.95	XCC	.11	44.84	
			C	UTT	37.21	XCC	.09	37.12	
			C	ZTT	1,669.90	XCC	4.17	1,665.73	
			P 18	MPP	133.73	XCC	.33	133.40	
			P 17	MPP	440.14	XCC	1.10	439.04	
			P 16	MPP	138.60	XCC	.35	138.25	
			P 15	MPP	49.01	XCC	.12	48.89	
			P 12	MPP	3.69	XCC	.01	3.68	
			P 10	MPP	102.75	XCC	.26	102.49	
			P 18	MTT	1,337.36	XCC	3.34	1,334.02	
			P 17	MTT	3,631.69	XCC	9.08	3,622.61	
			P 16	MTT	382.78	XCC	.96	381.82	
			P 15	MTT	82.37	XCC	.21	82.16	
			P 12	MTT	3.25	XCC	.01	3.24	
			P 10	MTT	94.56	XCC	.24	94.32	
			P 18	NTT	434.00	XCC	1.09	432.91	
			P 17	NTT	83.72	XCC	.21	83.51	
			P 16	NTT	20.40	XCC	.05	20.35	
			P 15	NTT	3.43	XCC	.01	3.42	
			P 01	NTT	1.77	XCC		1.77	
			P 00	NTT	1.76	XCC		1.76	
			P	SPS	707.21	XCC	1.77	705.44	
			P	SPS	161.02	XCC	.40	160.62	
			P	SPS	181.49	XCC	.45	181.04	
			P	SPS	154.26	XCC	.39	153.87	
			P	SPS	98.50	XCC	.25	98.25	
			P	SPS	162.46	XCC	.41	162.05	
			P	SPS	12.88	XCC	.03	12.85	
			P	STS	3,037.78	XCC	7.59	3,030.19	
			P	STS	398.33	XCC	1.00	397.33	
			P	STS	311.65	XCC	.78	310.87	
			P	STS	204.03	XCC	.51	203.52	
			P	STS	105.29	XCC	.26	105.03	
			P	STS	148.98	XCC	.37	148.61	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 379  
 DATE: 03/31/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	9.79	XCC	.02	9.77	
					P	UTT	29.28	XCC	.07	29.21	
					P	ZTT	30.28	XCC	.08	30.20	
					P	ZTT	26.91	XCC	.07	26.84	
RD02	COLTON AREA-DEBT SERVICE			OFY RSA 98D2	C 19	MTT	1,256.54	XCC	3.14	1,253.40	325,690.82
					C 18	MTT	265.85	XCC	.66	265.19	
					C	STS	9,005.18	XCC	22.51	8,982.67	
					C	STT	38.23	XCC	.10	38.13	
					C	UTT	579.29	XCC	1.45	577.84	
					C	ZTT	430.56	XCC	1.08	429.48	
					P 17	MPP	12.65	XCC	.03	12.62	
					P 16	MPP	.69	XCC		.69	
					P 17	MTT	126.50	XCC	.32	126.18	
					P 16	MTT	6.92	XCC	.02	6.90	
RD03	LOMA LINDA AREA-DEBT SERVICE			OFY RSA 98D3	C 18	MTT	35.33	XCC	.09	35.24	10,537.42
					C 19	MTT	356.43	XCC	.89	355.54	
					C	STS	12,851.73	XCC	32.13	12,819.60	
RD04	UNINCORPORATED AREA-DEBT SVC			OFY RSA 98D4	C 19	MTT	3,505.53	XCC	8.76	3,496.77	13,210.38
					C 18	MTT	1,686.39	XCC	4.22	1,682.17	
					C 19	NTT	8.01	XCC	.02	7.99	
					C 18	NTT	22.17	XCC	.06	22.11	
					C 16	NTT	100.42	XCC	.25	100.17	
					C	STS	264,246.44	XCC	660.62	263,585.82	
					P 18	MPP	31.53	XCC	.08	31.45	
					P 17	MPP	58.26	XCC	.15	58.11	
					P 16	MPP	2.73	XCC	.01	2.72	
					P 18	MTT	315.28	XCC	.79	314.49	
					P 17	MTT	261.90	XCC	.65	261.25	
					P 16	MTT	11.62	XCC	.03	11.59	
					P 18	NTT	29.96	XCC	.07	29.89	
					P	SPS	14.30	XCC	.04	14.26	
					P	STS	60.84	XCC	.15	60.69	
RD05	SAN BDNO ANNEX-DEBT SERVICE			OFY RSA 98D5	C 19	MTT	307.13	XCC	.77	306.36	269,679.48
					C 18	MTT	113.49	XCC	.28	113.21	
					C	STS	13,770.82	XCC	34.43	13,736.39	
					C	ZTT	52.63	XCC	.13	52.50	
					P 18	MPP	12.27	XCC	.03	12.24	
					P 18	MTT	122.72	XCC	.31	122.41	
					P	SPS	6.83	XCC	.02	6.81	
					P	SPS	6.51	XCC	.02	6.49	
					P	SPS	9.65	XCC	.02	9.63	
					P	SPS	11.59	XCC	.03	11.56	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 380  
 DATE: 03/31/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	14.04	XCC	.04	14.00	
					P	SPS	16.76	XCC	.04	16.72	
					P	STS	31.04	XCC	.08	30.96	
					P	STS	15.69	XCC	.04	15.65	
					P	STS	16.22	XCC	.04	16.18	
					P	STS	14.96	XCC	.04	14.92	
					P	STS	14.70	XCC	.04	14.66	
					P	STS	14.77	XCC	.04	14.73	
											14,515.42
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	C 19	MTT	72,814.61	XCC	182.04	72,632.57	
					C 18	MTT	36,927.55	XCC	92.32	36,835.23	
					C 17	MTT	11,914.48	XCC	29.79	11,884.69	
					C 16	MTT	1,384.72	XCC	3.46	1,381.26	
					C 15	MTT	88.40	XCC	.22	88.18	
					C 14	MTT	78.18	XCC	.20	77.98	
					C 19	NTT	790.62	XCC	1.98	788.64	
					C 18	NTT	7,953.31	XCC	19.88	7,933.43	
					C 17	NTT	3,389.08	XCC	8.47	3,380.61	
					C 16	NTT	4,368.10	XCC	10.92	4,357.18	
					C 15	NTT	134.25	XCC	.34	133.91	
					C	STS	2,045,840.05	XCC	5,114.60	2,040,725.45	
					C	STT	315.39	XCC	.79	314.60	
					C	UTT	244.01	XCC	.61	243.40	
					C	ZTT	11,718.70	XCC	29.30	11,689.40	
					P 18	MPP	877.00	XCC	2.19	874.81	
					P 17	MPP	2,886.16	XCC	7.22	2,878.94	
					P 16	MPP	852.83	XCC	2.13	850.70	
					P 15	MPP	301.62	XCC	.75	300.87	
					P 12	MPP	22.70	XCC	.06	22.64	
					P 10	MPP	622.70	XCC	1.56	621.14	
					P 18	MTT	8,769.62	XCC	21.92	8,747.70	
					P 17	MTT	23,814.34	XCC	59.54	23,754.80	
					P 16	MTT	2,355.56	XCC	5.89	2,349.67	
					P 15	MTT	506.90	XCC	1.27	505.63	
					P 12	MTT	20.00	XCC	.05	19.95	
					P 10	MTT	573.10	XCC	1.43	571.67	
					P 18	NTT	2,845.83	XCC	7.11	2,838.72	
					P 17	NTT	548.99	XCC	1.37	547.62	
					P 16	NTT	125.52	XCC	.31	125.21	
					P 15	NTT	21.09	XCC	.05	21.04	
					P 01	NTT	12.50	XCC	.03	12.47	
					P 00	NTT	16.50	XCC	.04	16.46	
					P	SPS	4,637.38	XCC	11.59	4,625.79	
					P	SPS	1,055.78	XCC	2.64	1,053.14	
					P	SPS	1,116.90	XCC	2.79	1,114.11	
					P	SPS	949.26	XCC	2.37	946.89	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 381  
 DATE: 03/31/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	606.11	XCC	1.52	604.59	
		P	SPS	999.78	XCC	2.50	997.28	
		P	SPS	79.24	XCC	.20	79.04	
		P	STS	19,919.92	XCC	49.80	19,870.12	
		P	STS	2,611.99	XCC	6.53	2,605.46	
		P	STS	1,917.81	XCC	4.79	1,913.02	
		P	STS	1,255.56	XCC	3.14	1,252.42	
		P	STS	647.99	XCC	1.62	646.37	
		P	STS	916.83	XCC	2.29	914.54	
		P	STS	60.26	XCC	.15	60.11	
		P	UTT	192.01	XCC	.48	191.53	
		P	ZTT	186.31	XCC	.47	185.84	
		P	ZTT	163.07	XCC	.41	162.66	
RG02 COLTON AREA-GTL	OFY RSA 98G2	C 19	MTT	8,817.86	XCC	22.04	8,795.82	2,274,749.48
		C 18	MTT	1,743.28	XCC	4.36	1,738.92	
		C	STS	63,194.26	XCC	157.99	63,036.27	
		C	STT	268.27	XCC	.67	267.60	
		C	UTT	3,798.65	XCC	9.50	3,789.15	
		C	ZTT	3,021.49	XCC	7.55	3,013.94	
		P 17	MPP	82.95	XCC	.21	82.74	
		P 16	MPP	4.26	XCC	.01	4.25	
		P 17	MTT	829.50	XCC	2.07	827.43	
		P 16	MTT	42.59	XCC	.11	42.48	
RG03 LOMA LINDA AREA-GTL	OFY RSA 98G3	C 18	MTT	231.66	XCC	.58	231.08	74,020.30
		C 19	MTT	2,501.29	XCC	6.25	2,495.04	
		C	STS	89,114.31	XCC	222.79	88,891.52	
RG04 UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 19	MTT	24,600.23	XCC	61.50	24,538.73	91,617.64
		C 18	MTT	11,058.27	XCC	27.65	11,030.62	
		C 19	NTT	56.19	XCC	.14	56.05	
		C 18	NTT	145.34	XCC	.36	144.98	
		C 16	NTT	618.00	XCC	1.55	616.45	
		C	STS	1,854,361.12	XCC	4,635.90	1,849,725.22	
		P 18	MPP	206.74	XCC	.52	206.22	
		P 17	MPP	382.05	XCC	.96	381.09	
		P 16	MPP	16.79	XCC	.04	16.75	
		P 18	MTT	2,067.42	XCC	5.17	2,062.25	
		P 17	MTT	1,717.40	XCC	4.29	1,713.11	
		P 16	MTT	71.48	XCC	.18	71.30	
		P 18	NTT	196.49	XCC	.49	196.00	
		P	SPS	93.74	XCC	.23	93.51	
		P	STS	398.92	XCC	1.00	397.92	
RG05 SAN BDNO ANNEX-GTL	OFY RSA 98G5	C 19	MTT	2,155.34	XCC	5.39	2,149.95	1,891,250.20

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 382  
 DATE: 03/31/2020

AGENCY: RR98 INLAND VALLEY RDA  
 ADDRESS: 1601 E. 3RD ST.  
 SAN BERNARDINO, CA

92408

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	744.23	XCC	1.86	742.37	
		C	STS	96,637.41	XCC	241.59	96,395.82	
		C	ZTT	369.31	XCC	.92	368.39	
		P 18	MPP	80.49	XCC	.20	80.29	
		P 18	MTT	804.69	XCC	2.01	802.68	
		P	SPS	44.78	XCC	.11	44.67	
		P	SPS	42.68	XCC	.11	42.57	
		P	SPS	59.41	XCC	.15	59.26	
		P	SPS	71.35	XCC	.18	71.17	
		P	SPS	86.39	XCC	.22	86.17	
		P	SPS	103.14	XCC	.26	102.88	
		P	STS	203.52	XCC	.51	203.01	
		P	STS	102.86	XCC	.26	102.60	
		P	STS	99.84	XCC	.25	99.59	
		P	STS	92.05	XCC	.23	91.82	
		P	STS	90.46	XCC	.23	90.23	
		P	STS	90.88	XCC	.23	90.65	
								101,624.12
TOTAL AGENCY TRANSFERS				5,079,594.28		12,699.02		5,066,895.26

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 383  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 SAN SEVAINE - DEBT SERVICE	OTH RSA 99D1	C 19	MTT	23.46	XCC	.06	23.40	1,311.00
			MTT	5.99	XCC	.01	5.98	
			NTT	.08	XCC		.08	
			STS	1,284.75	XCC	3.21	1,281.54	
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C 19	MTT	6.26	XCC	.02	6.24	466.75
			MTT	2.08	XCC	.01	2.07	
			STS	461.37	XCC	1.15	460.22	
			UTT	1.78-	XCC		1.78-	
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C 19	MTT	6,701.53	XCC	16.75	6,684.78	374,569.74
			MTT	1,710.92	XCC	4.28	1,706.64	
			NTT	24.00	XCC	.06	23.94	
			STS	367,072.06	XCC	917.68	366,154.38	
RG02 GTL AMEND #1	OTH RSA 99G2	C 19	MTT	1,789.20	XCC	4.47	1,784.73	133,361.08
			MTT	592.93	XCC	1.48	591.45	
			STS	131,821.11	XCC	329.55	131,491.56	
			UTT	507.93-	XCC	1.27-	506.66-	
TOTAL AGENCY TRANSFERS				510,986.03		1,277.46		509,708.57

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 384  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MPP	44.50			44.50	
					C 19	MTT	3,880.17			3,880.17	
					C 19	NPP	14.84			14.84	
					C 19	NTT	366.96			366.96	
					C	SPS	303.62			303.62	
					C	STS	60,847.53			60,847.53	
					C	UPT	4.59			4.59	
					C	UTT	5.60			5.60	
					C	ZPT	1.65			1.65	
					C	ZTT	99.35			99.35	
					P 18	MPP	32.02			32.02	
					P 17	MPP	15.25			15.25	
					P 16	MPP	6.16			6.16	
					P 15	MPP	.18			.18	
					P 12	MPP	3.10			3.10	
					P 18	MTT	319.60			319.60	
					P 17	MTT	67.38			67.38	
					P 16	MTT	19.08			19.08	
					P 15	MTT	.30			.30	
					P 12	MTT	2.58			2.58	
					P 18	NPP	.15			.15	
					P 16	NPP	1.82			1.82	
					P 15	NPP	2.82			2.82	
					P 14	NPP	4.59			4.59	
					P 10	NPP	3.72			3.72	
					P 09	NPP	1.23			1.23	
					P 08	NPP	33.15			33.15	
					P 07	NPP	81.28			81.28	
					P 06	NPP	259.21			259.21	
					P 15	NTT	3.20			3.20	
					P 14	NTT	4.65			4.65	
					P 10	NTT	2.28			2.28	
					P 09	NTT	.68			.68	
					P 08	NTT	15.38			15.38	
					P 07	NTT	37.20			37.20	
					P 06	NTT	104.31			104.31	
					P 18	NTT	.81			.81	
					P 16	NTT	3.22			3.22	
					P	SPS	731.12			731.12	
					P	UPT	5.93			5.93	
					P	UTT	10.83			10.83	
					P	ZPT	22.89			22.89	
					P	ZTT	58.33			58.33	
										67,423.26	
DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP	K76	K76	C 19	MPP	555.15			555.15	
					C 19	MTT	67,885.74			67,885.74	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 385  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NPP	57.16			57.16	
		C 19	NTT	6,217.13			6,217.13	
		C	SPS	2,598.03			2,598.03	
		C	SPT				.00	
		C	STS	1,888,532.38			1,888,532.38	
		C	STT	214.86			214.86	
		C	UPT	131.62			131.62	
		C	UTT	1,186.81-			1,186.81-	
		C	ZPT	55.42			55.42	
		C	ZTT	20,902.28			20,902.28	
		P 18	MPP	152.26			152.26	
		P 17	MPP	58.49			58.49	
		P 16	MPP	28.69			28.69	
		P 15	MPP	47.88			47.88	
		P 14	MPP	10.24			10.24	
		P 13	MPP	14.36			14.36	
		P 12	MPP	9.92			9.92	
		P 10	MPP	10.22			10.22	
		P 18	MTT	1,508.92			1,508.92	
		P 17	MTT	248.36			248.36	
		P 16	MTT	71.13			71.13	
		P 15	MTT	95.14			95.14	
		P 14	MTT	13.23			13.23	
		P 13	MTT	15.62			15.62	
		P 12	MTT	8.03			8.03	
		P 10	MTT	6.84			6.84	
		P 18	NPP	7.88			7.88	
		P 17	NPP	2.81			2.81	
		P 16	NPP	1.30			1.30	
		P 13	NPP	.64			.64	
		P 11	NPP	19.21			19.21	
		P 09	NPP	3.49			3.49	
		P 18	NTT	28.37			28.37	
		P 17	NTT	6.41			6.41	
		P 16	NTT	2.35			2.35	
		P 13	NTT	.56			.56	
		P 11	NTT	12.12			12.12	
		P 09	NTT	1.92			1.92	
		P	SPS	1,499.56			1,499.56	
		P	UPT	77.37			77.37	
		P	UTT	59.56			59.56	
		P	ZPT	36.21			36.21	
		P	ZTT	85.59			85.59	
								1,990,107.64
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 19	MPP	1,000.96		1,000.96	
			C 19	MTT	137,834.02		137,834.02	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 386  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NPP	80.77			80.77	
		C 19	NTT	4,254.93-			4,254.93-	
		C	SPS	5,482.79			5,482.79	
		C	SPT				.00	
		C	STS	2,542,402.62			2,542,402.62	
		C	STT	2,358.11			2,358.11	
		C	UPT	350.71			350.71	
		C	UTT	42,737.39			42,737.39	
		C	ZPT	113.29			113.29	
		C	ZTT	22,204.70			22,204.70	
		P 18	MPP	678.36			678.36	
		P 17	MPP	263.15			263.15	
		P 16	MPP	186.14			186.14	
		P 15	MPP	255.66			255.66	
		P 14	MPP	16.91			16.91	
		P 13	MPP	44.84			44.84	
		P 12	MPP	20.59			20.59	
		P 07	MPP	19.72			19.72	
		P 18	MTT	6,395.78			6,395.78	
		P 17	MTT	1,145.52			1,145.52	
		P 16	MTT	443.15			443.15	
		P 15	MTT	434.94			434.94	
		P 14	MTT	21.83			21.83	
		P 13	MTT	43.52			43.52	
		P 12	MTT	18.14			18.14	
		P 07	MTT	8.97			8.97	
		P 18	NPP	142.34			142.34	
		P 17	NPP	42.19			42.19	
		P 16	NPP	3.20			3.20	
		P 15	NPP	42.43			42.43	
		P 14	NPP	15.48			15.48	
		P 11	NPP	5.24			5.24	
		P 10	NPP	63.33			63.33	
		P 05	NPP	18.56			18.56	
		P 18	NTT	666.39			666.39	
		P 17	NTT	94.43			94.43	
		P 16	NTT	5.24			5.24	
		P 15	NTT	54.50			54.50	
		P 14	NTT	15.95			15.95	
		P 11	NTT	3.65			3.65	
		P 10	NTT	37.47			37.47	
		P 05	NTT	7.25			7.25	
		P	SPS	7,740.30			7,740.30	
		P	UPT	119.75			119.75	
		P	UTT	192.12			192.12	
		P	ZPT	374.19			374.19	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 387  
 DATE: 03/31/2020

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

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	626.41			626.41	
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 19	MPP	144.03			144.03	2,770,578.07
		C 19	MTT	14,646.54			14,646.54	
		C 19	NPP	18.71			18.71	
		C 19	NTT	529.47-			529.47-	
		C	SPS	955.48			955.48	
		C	SPT				.00	
		C	STS	363,498.41			363,498.41	
		C	STT	1.18			1.18	
		C	UPT	40.62			40.62	
		C	UTT	922.67-			922.67-	
		C	ZPT	8.21			8.21	
		C	ZTT	1,249.02			1,249.02	
		P 18	MPP	154.71			154.71	
		P 17	MPP	142.79			142.79	
		P 16	MPP	84.01			84.01	
		P 15	MPP	62.71			62.71	
		P 14	MPP	50.27			50.27	
		P 12	MPP	37.97			37.97	
		P 18	MTT	1,515.47			1,515.47	
		P 17	MTT	624.80			624.80	
		P 16	MTT	203.48			203.48	
		P 15	MTT	104.01			104.01	
		P 14	MTT	85.91			85.91	
		P 12	MTT	33.47			33.47	
		P 18	NPP	7.57			7.57	
		P 17	NPP	4.71			4.71	
		P 16	NPP	.84			.84	
		P 15	NPP	1.76			1.76	
		P 14	NPP	2.71			2.71	
		P 18	NTT	32.79			32.79	
		P 17	NTT	14.00			14.00	
		P 16	NTT	1.44			1.44	
		P 15	NTT	2.30			2.30	
		P 14	NTT	2.59			2.59	
		P	SPS	2,975.75			2,975.75	
		P	UPT	50.96			50.96	
		P	UTT	64.81			64.81	
		P	ZPT	157.51			157.51	
		P	ZTT	253.54			253.54	
								385,782.94
TOTAL AGENCY TRANSFERS				5,213,891.91		.00		5,213,891.91

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 388  
 DATE: 03/31/2020

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BAKER UNIFIED SCHOOL BOND	KEV K88 K88	C 18	MTT	42.84-			42.84-	
			C	STS	119.67			119.67	
			C	STT	1.36			1.36	
			C	UTT	2.40			2.40	
			C	ZTT	2.08			2.08	
			P	ZTT	2.61			2.61	
									85.28
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR S06 001	P 91	MPP	.76			.76	
			P 91	MTT	.15			.15	
									.91
DA04	COLTON UNIFIED SCHOOL BOND	JFC S13 001	P 92	NTT	.53			.53	
DA05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	P 90	NTT	1.10			1.10	
DA08	REDLANDS UNIF BND-ALL(1965 + AFTER)	JLV S49 001	P 92	NTT	.02			.02	
									1.10
									.02
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 19	MPP	47.76			47.76	
			C 19	MTT	4,656.24			4,656.24	
			C 19	NPP	7.00			7.00	
			C 19	NTT	234.44			234.44	
			C	SPS	387.02			387.02	
			C	STS	191,526.02			191,526.02	
			C	UPT	18.80			18.80	
			C	UTT	308.92-			308.92-	
			C	ZPT	7.55			7.55	
			C	ZTT	720.66			720.66	
			P 18	MPP	54.41			54.41	
			P 17	MPP	25.75			25.75	
			P 16	MPP	27.09			27.09	
			P 14	MPP	69.09			69.09	
			P 12	MPP	54.21			54.21	
			P 18	MTT	542.69			542.69	
			P 17	MTT	115.73			115.73	
			P 16	MTT	65.32			65.32	
			P 14	MTT	118.08			118.08	
			P 12	MTT	47.77			47.77	
			P 17	NPP	4.45			4.45	
			P 17	NTT	12.04			12.04	
			P	SPS	1,210.03			1,210.03	
			P	UPT	51.29			51.29	
			P	UTT	47.11			47.11	
			P	ZPT	259.99			259.99	
			P	ZTT	338.19			338.19	
									200,339.81
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 19	MPP	42.59			42.59	
			C 19	MTT	3,483.16			3,483.16	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 389  
 DATE: 03/31/2020

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NPP	2.15			2.15	
		C 19	NTT	105.82			105.82	
		C	SPS	394.45			394.45	
		C	STS	127,515.05			127,515.05	
		C	UPT	6.30			6.30	
		C	UTT	190.97			190.97	
		C	ZPT	5.55			5.55	
		C	ZTT	1,077.98			1,077.98	
		P 16	MPP	.30			.30	
		P 18	MPP	30.08			30.08	
		P 17	MPP	27.83			27.83	
		P 16	MTT	.71			.71	
		P 18	MTT	269.32			269.32	
		P 17	MTT	119.08			119.08	
		P 18	NPP	2.90			2.90	
		P 18	NTT	10.92			10.92	
		P	SPS	1,014.97			1,014.97	
		P	UPT	18.79			18.79	
		P	UTT	9.74			9.74	
		P	ZPT	36.57			36.57	
		P	ZTT	104.50			104.50	
								134,469.73
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 19	MPP	18.86		18.86	
			C 19	MTT	2,561.59		2,561.59	
			C 19	NPP	2.31		2.31	
			C 19	NTT	83.93		83.93	
			C	SPS	146.08		146.08	
			C	STS	52,029.18		52,029.18	
			C	UPT	42.94		42.94	
			C	UTT	162.41		162.41	
			C	ZPT	2.82		2.82	
			C	ZTT	168.48		168.48	
			P 18	MPP	21.84		21.84	
			P 17	MPP	.88		.88	
			P 16	MPP	.29		.29	
			P 15	MPP	24.69		24.69	
			P 14	MPP	1.30		1.30	
			P 10	MPP	13.10		13.10	
			P 18	MTT	218.18		218.18	
			P 17	MTT	3.76		3.76	
			P 16	MTT	.74		.74	
			P 15	MTT	42.18		42.18	
			P 14	MTT	1.36		1.36	
			P 10	MTT	8.77		8.77	
			P 11	NPP	24.84		24.84	
			P 18	NPP	.27		.27	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 390  
 DATE: 03/31/2020

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	NPP	1.24			1.24	
					P 11	NTT	15.67			15.67	
					P 18	NTT	2.67			2.67	
					P 14	NTT	1.19			1.19	
					P	SPS	911.79			911.79	
					P	UPT	39.63			39.63	
					P	UTT	27.91			27.91	
					P	ZPT	33.48			33.48	
					P	ZTT	43.21			43.21	
DD05	FONTANA UNIFIED SCHOOL BOND	KBF	K22	K22	C 19	MPP	174.96			174.96	56,657.59
					C 19	MTT	41,952.67			41,952.67	
					C 19	NPP	4.39			4.39	
					C 19	NTT	2,729.19			2,729.19	
					C	SPS	822.58			822.58	
					C	STS	399,630.04			399,630.04	
					C	UPT	104.12			104.12	
					C	UTT	6,017.10			6,017.10	
					C	ZPT	9.89			9.89	
					C	ZTT	378.53			378.53	
					P 18	MPP	160.63			160.63	
					P 17	MPP	234.80			234.80	
					P 16	MPP	170.02			170.02	
					P 15	MPP	276.80			276.80	
					P 13	MPP	138.69			138.69	
					P 12	MPP	134.32			134.32	
					P 18	MTT	1,605.72			1,605.72	
					P 17	MTT	1,038.33			1,038.33	
					P 16	MTT	424.23			424.23	
					P 15	MTT	607.91			607.91	
					P 13	MTT	150.84			150.84	
					P 12	MTT	108.59			108.59	
					P 16	NPP	13.10			13.10	
					P 09	NPP	10.68			10.68	
					P 09	NTT	5.85			5.85	
					P 16	NTT	23.82			23.82	
					P	SPS	4,569.86			4,569.86	
					P	UPT	47.86			47.86	
					P	UTT	36.93			36.93	
					P	ZPT	63.60			63.60	
					P	ZTT	66.22			66.22	
DD06	NEEDLES UNIFIED SCHOOL BOND	KBX	K33	K33	C 19	MPP	67.45			67.45	449,678.07
					C 19	MTT	3,682.71			3,682.71	
					C 19	NPP	.00			.00	
					C 19	NTT	216.13			216.13	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 391  
 DATE: 03/31/2020

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SPS	318.08			318.08	
		C	STS	46,876.41			46,876.41	
		C	UPT	74.02			74.02	
		C	UTT	1,302.53			1,302.53	
		C	ZPT	175.01			175.01	
		C	ZTT	18,961.95			18,961.95	
		P 18	MPP	5.74			5.74	
		P 16	MPP	14.77			14.77	
		P 18	MTT	57.45			57.45	
		P 16	MTT	36.96			36.96	
		P 18	NPP	14.59			14.59	
		P 18	NTT	76.82			76.82	
		P	SPS	2,571.76			2,571.76	
		P	ZPT	811.00			811.00	
		P	ZTT	2,108.33			2,108.33	
								77,371.71
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 19	MPP	110.43			110.43	
		C 19	MTT	10,294.71			10,294.71	
		C 19	NPP	5.52			5.52	
		C 19	NTT	1,568.76			1,568.76	
		C	SPS	584.72			584.72	
		C	SPT	.00			.00	
		C	STS	454,416.08			454,416.08	
		C	STT	731.99			731.99	
		C	UPT	22.33			22.33	
		C	UTT	281.99			281.99	
		C	ZPT	3.90			3.90	
		C	ZTT	1,682.40			1,682.40	
		P 18	MPP	94.43			94.43	
		P 17	MPP	39.63			39.63	
		P 16	MPP	51.18			51.18	
		P 13	MPP	38.42			38.42	
		P 18	MTT	850.42			850.42	
		P 13	MTT	35.36			35.36	
		P 17	MTT	179.08			179.08	
		P 16	MTT	126.95			126.95	
		P 18	NPP	16.45			16.45	
		P 18	NTT	67.19			67.19	
		P	SPS	405.19			405.19	
		P	ZPT	39.16			39.16	
		P	ZTT	30.12			30.12	
								471,112.43
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 19	MPP	336.39			336.39	
		C 19	MTT	59,989.17			59,989.17	
		C 19	NPP	35.66			35.66	
		C 19	NTT	4,816.50			4,816.50	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C	SPS	2,176.01			2,176.01	
					C	SPT				.00	
					C	STS	908,910.72			908,910.72	
					C	STT	373.73			373.73	
					C	UPT	88.98			88.98	
					C	UTT	253.86			253.86	
					C	ZPT	23.26			23.26	
					C	ZTT	15,452.20			15,452.20	
					P 18	MPP	811.17			811.17	
					P 17	MPP	241.51			241.51	
					P 16	MPP	194.71			194.71	
					P 15	MPP	78.49			78.49	
					P 12	MPP	2.26			2.26	
					P 18	MTT	7,708.69			7,708.69	
					P 17	MTT	1,077.87			1,077.87	
					P 16	MTT	439.47			439.47	
					P 15	MTT	131.91			131.91	
					P 12	MTT	1.99			1.99	
					P 18	NPP	195.82			195.82	
					P 17	NPP	101.52			101.52	
					P 16	NPP	7.60			7.60	
					P 01	NPP	3.27			3.27	
					P 18	NTT	921.60			921.60	
					P 17	NTT	218.67			218.67	
					P 16	NTT	12.46			12.46	
					P 01	NTT	1.00			1.00	
					P	SPS	11,183.43			11,183.43	
					P	UPT	172.06			172.06	
					P	UTT	233.88			233.88	
					P	ZPT	136.45			136.45	
					P	ZTT	245.82			245.82	
											1,016,578.13
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C 19	MPP				.00	
					C 19	MTT	10.15			10.15	
					C	SPS	3.36			3.36	
					C	SPT				.00	
					C	STS	196.56			196.56	
					C	STT	3.45			3.45	
					P	SPS	13.33			13.33	
											226.85
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 19	MPP	557.09			557.09	
					C 19	MTT	58,540.71			58,540.71	
					C 19	NPP	12.56			12.56	
					C 19	NTT	1,001.40			1,001.40	
					C	SPS	684.94			684.94	
					C	SPT				.00	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 393  
 DATE: 03/31/2020

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STS	373,755.29			373,755.29	
		C	STT	675.79			675.79	
		C	UPT	391.57			391.57	
		C	UTT	83,982.83			83,982.83	
		C	ZPT	46.41			46.41	
		C	ZTT	2,229.65			2,229.65	
		P 18	MPP	179.43			179.43	
		P 17	MPP	71.56			71.56	
		P 16	MPP	138.38			138.38	
		P 15	MPP	411.49			411.49	
		P 14	MPP	28.20			28.20	
		P 18	MTT	1,584.95			1,584.95	
		P 17	MTT	322.88			322.88	
		P 16	MTT	333.67			333.67	
		P 15	MTT	701.10			701.10	
		P 14	MTT	36.38			36.38	
		P 18	NPP	42.18			42.18	
		P 15	NPP	31.41			31.41	
		P 10	NPP	46.76			46.76	
		P 18	NTT	178.99			178.99	
		P 15	NTT	39.77			39.77	
		P 10	NTT	27.67			27.67	
		P	SPS	364.74			364.74	
		P	ZPT	94.57			94.57	
		P	ZTT	279.04			279.04	
								526,791.41
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 19	MPP	346.70			346.70	
		C 19	MTT	25,304.88			25,304.88	
		C 19	NPP	.43			.43	
		C 19	NTT	5,851.47			5,851.47	
		C	SPS	656.46			656.46	
		C	SPT	.00			.00	
		C	STS	351,402.15			351,402.15	
		C	STT	46.95			46.95	
		C	UPT	38.49			38.49	
		C	UTT	175.20			175.20	
		C	ZPT	5.49			5.49	
		C	ZTT	546.38			546.38	
		P 18	MPP	50.74			50.74	
		P 17	MPP	17.07			17.07	
		P 17	MTT	41.10			41.10	
		P 18	MTT	507.16			507.16	
		P 18	NPP	1.05			1.05	
		P 18	NTT	5.52			5.52	
		P	SPS	563.79			563.79	
		P	UPT	14.97			14.97	

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	24.11			24.11	
		P	ZPT	4.71			4.71	
		P	ZTT	13.73			13.73	
								385,618.55
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 19	MPP	169.95			169.95	
		C 19	MTT	84,548.49			84,548.49	
		C 19	NPP	5.23			5.23	
		C 19	NTT	418.66			418.66	
		C	SPS	984.98			984.98	
		C	SPT	.00			.00	
		C	STS	659,812.47			659,812.47	
		C	STT	867.82			867.82	
		C	UPT	113.68			113.68	
		C	UTT	5,319.94			5,319.94	
		C	ZPT	45.57			45.57	
		C	ZTT	4,441.79			4,441.79	
		P 18	MPP	184.41			184.41	
		P 17	MPP	115.87			115.87	
		P 16	MPP	9.59			9.59	
		P 15	MPP	102.64			102.64	
		P 12	MPP	64.17			64.17	
		P 18	MTT	1,722.69			1,722.69	
		P 17	MTT	499.84			499.84	
		P 16	MTT	23.97			23.97	
		P 15	MTT	176.96			176.96	
		P 12	MTT	56.53			56.53	
		P 18	NPP	77.22			77.22	
		P 17	NPP	9.33			9.33	
		P 15	NPP	45.90			45.90	
		P 14	NPP	38.31			38.31	
		P 10	NPP	113.97			113.97	
		P 05	NPP	61.39			61.39	
		P 18	NTT	439.25			439.25	
		P 17	NTT	26.20			26.20	
		P 15	NTT	58.11			58.11	
		P 14	NTT	39.50			39.50	
		P 10	NTT	67.43			67.43	
		P 05	NTT	23.98			23.98	
		P	SPS	2,645.63			2,645.63	
		P	UPT	47.62			47.62	
		P	UTT	201.46			201.46	
		P	ZPT	341.95			341.95	
		P	ZTT	430.12			430.12	
								753,712.74
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 19	MPP	416.25			416.25	
		C 19	MTT	58,480.00			58,480.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 395  
 DATE: 03/31/2020

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NPP	6.28			6.28	
		C 19	NTT	3,505.60			3,505.60	
		C	SPS	2,813.07			2,813.07	
		C	SPT				.00	
		C	STS	1,754,207.71			1,754,207.71	
		C	STT	439.64			439.64	
		C	UPT	140.06			140.06	
		C	UTT	2,079.38-			2,079.38-	
		C	ZPT	36.55			36.55	
		C	ZTT	56,036.49			56,036.49	
		P 18	MPP	96.47			96.47	
		P 14	MPP	28.64			28.64	
		P 17	MPP	57.18			57.18	
		P 16	MPP	1.57			1.57	
		P 16	MTT	3.90			3.90	
		P 14	MTT	36.94			36.94	
		P 18	MTT	964.79			964.79	
		P 17	MTT	241.97			241.97	
		P 18	NPP	12.80			12.80	
		P 11	NPP	83.39			83.39	
		P 18	NTT	51.21			51.21	
		P 11	NTT	52.61			52.61	
		P	SPS	408.32			408.32	
		P	UPT	24.11			24.11	
		P	UTT	69.40			69.40	
		P	ZPT	57.89			57.89	
		P	ZTT	168.68			168.68	
								1,876,362.14
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 19	MPP	72.99			72.99	
		C 19	MTT	6,421.01			6,421.01	
		C 19	NPP	21.76			21.76	
		C 19	NTT	519.73			519.73	
		C	SPS	543.61			543.61	
		C	STS	109,249.45			109,249.45	
		C	UPT	6.16			6.16	
		C	UTT	27.04-			27.04-	
		C	ZPT	2.96			2.96	
		C	ZTT	178.35			178.35	
		P 18	MPP	44.76			44.76	
		P 17	MPP	31.16			31.16	
		P 16	MPP	13.38			13.38	
		P 15	MPP	.42			.42	
		P 12	MPP	6.09			6.09	
		P 18	MTT	446.96			446.96	
		P 17	MTT	137.78			137.78	
		P 16	MTT	42.02			42.02	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 396  
 DATE: 03/31/2020

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	.70			.70	
		P 12	MTT	5.08			5.08	
		P 18	NPP	.21			.21	
		P 16	NPP	3.50			3.50	
		P 15	NPP	5.59			5.59	
		P 14	NPP	9.10			9.10	
		P 10	NPP	5.81			5.81	
		P 09	NPP	2.01			2.01	
		P 08	NPP	54.01			54.01	
		P 07	NPP	132.41			132.41	
		P 15	NTT	6.35			6.35	
		P 14	NTT	9.24			9.24	
		P 10	NTT	3.56			3.56	
		P 09	NTT	1.11			1.11	
		P 08	NTT	25.06			25.06	
		P 07	NTT	60.60			60.60	
		P 18	NTT	1.09			1.09	
		P 16	NTT	6.19			6.19	
		P	SPS	1,345.16			1,345.16	
		P	UPT	11.25			11.25	
		P	UTT	21.19			21.19	
		P	ZPT	45.02			45.02	
		P	ZTT	107.90			107.90	
								119,573.69
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42	C 19	MPP	35.69		35.69	
			C 19	MTT	2,467.36		2,467.36	
			C 19	NPP	5.36		5.36	
			C 19	NTT	92.90		92.90	
			C	SPS	247.87		247.87	
			C	STS	68,317.52		68,317.52	
			C	UPT	8.16		8.16	
			C	UTT	84.00		84.00	
			C	ZPT	5.26		5.26	
			C	ZTT	1,047.74		1,047.74	
			P 18	MPP	25.38		25.38	
			P 17	MPP	3.75		3.75	
			P 15	MPP	16.81		16.81	
			P 13	MPP	7.11		7.11	
			P 18	MTT	249.51		249.51	
			P 17	MTT	9.07		9.07	
			P 15	MTT	28.27		28.27	
			P 13	MTT	7.56		7.56	
			P 18	NPP	1.66		1.66	
			P 17	NPP	1.47		1.47	
			P 17	NTT	3.40		3.40	
			P 18	NTT	6.69		6.69	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 397  
 DATE: 03/31/2020

AGENCY: SB02 UNIFIED BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPS	320.02			320.02	
					P	UPT	.47			.47	
					P	UTT	1.33			1.33	
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	C 19	MPP				.00	72,994.36
					C 19	MTT				.00	
					C 19	NPP				.00	
					C 19	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					C	UPT				.00	
					C	UTT				.00	
					C	ZPT				.00	
					C	ZTT				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 15	MPP				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 18	NPP				.00	
					P 18	NTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	UPT				.00	
					P	UTT				.00	
					P	ZPT				.00	
					P	ZTT				.00	
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	C 19	MPP				.00	.00
					C 19	MTT				.00	
					C 19	NPP				.00	
					C 19	NTT				.00	
					C	SPS				.00	
					C	STS				.00	
					P 17	MPP				.00	
					P 18	MPP				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
TOTAL AGENCY TRANSFERS							6,141,575.05		.00	6,141,575.05	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 398  
 DATE: 03/31/2020

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BARSTOW HIGH BOND (BARSTOW UNIF)	JDI S08 001	P 83	NTT	.29			.29	
DA02	CHAFFEY HIGH SCHOOL BOND	JOS S63 001	P 84	NTT	1.24			1.24	.29
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 19	MPP	465.35			465.35	1.24
			C 19	MTT	86,312.99			86,312.99	
			C 19	NPP	125.83			125.83	
			C 19	NTT	7,781.58			7,781.58	
			C	SPS	1,540.16			1,540.16	
			C	SPT	.00			.00	
			C	STS	1,489,054.09			1,489,054.09	
			C	STT	94.21			94.21	
			C	UPT	220.64			220.64	
			C	UTT	781.52			781.52	
			C	ZPT	56.56			56.56	
			C	ZTT	5,225.34			5,225.34	
			P 18	MPP	259.25			259.25	
			P 17	MPP	90.98			90.98	
			P 16	MPP	30.37			30.37	
			P 15	MPP	79.80			79.80	
			P 10	MPP	21.57			21.57	
			P 18	MTT	2,548.45			2,548.45	
			P 17	MTT	396.28			396.28	
			P 16	MTT	74.40			74.40	
			P 15	MTT	136.11			136.11	
			P 10	MTT	14.43			14.43	
			P 18	NPP	16.15			16.15	
			P 17	NPP	7.79			7.79	
			P 13	NPP	1.07			1.07	
			P 09	NPP	2.80			2.80	
			P 18	NTT	55.13			55.13	
			P 17	NTT	17.80			17.80	
			P 13	NTT	.93			.93	
			P 09	NTT	1.54			1.54	
			P	SPS	1,894.43			1,894.43	
			P	UPT	86.97			86.97	
			P	UTT	78.27			78.27	
			P	ZPT	50.98			50.98	
			P	ZTT	111.89			111.89	
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 19	MPP	198.24			198.24	1,597,635.66
			C 19	MTT	33,290.98			33,290.98	
			C 19	NPP	23.75			23.75	
			C 19	NTT	375.22			375.22	
			C	SPS	1,504.98			1,504.98	
			C	STS	520,429.90			520,429.90	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 399  
 DATE: 03/31/2020

AGENCY: SB03 HIGH SCHOOL BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT	82.40			82.40	
		C	UTT	321.90-			321.90-	
		C	ZPT	9.11			9.11	
		C	ZTT	2,647.42			2,647.42	
		P 18	MPP	313.68			313.68	
		P 17	MPP	159.00			159.00	
		P 16	MPP	323.38			323.38	
		P 15	MPP	100.09			100.09	
		P 18	MTT	3,037.17			3,037.17	
		P 17	MTT	706.69			706.69	
		P 16	MTT	787.96			787.96	
		P 15	MTT	142.10			142.10	
		P 18	NPP	14.99			14.99	
		P 16	NPP	4.84			4.84	
		P 14	NPP	7.59			7.59	
		P 07	NPP	18.57			18.57	
		P 02	NPP	5.04			5.04	
		P 18	NTT	44.09			44.09	
		P 16	NTT	8.23			8.23	
		P 02	NTT	1.58			1.58	
		P 14	NTT	7.26			7.26	
		P 07	NTT	8.50			8.50	
		P	SPS	2,796.85			2,796.85	
		P	UPT	40.18			40.18	
		P	UTT	96.62			96.62	
		P	ZPT	17.34			17.34	
		P	ZTT	48.64			48.64	
								566,930.49
TOTAL AGENCY TRANSFERS				2,164,567.68		.00		2,164,567.68

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	P 84	NTT	17.91			17.91	
			P 88	NTT	.57			.57	
									18.48
DA03	BARSTOW ELEMENTARY BOND	JDI S08 001	P 83	NTT	.11			.11	
									.11
DA09	MT VIEW ELEMENTARY BOND	KBW K32 K32	C 15	MTT	32.23			32.23	
			C 11	NTT	.63			.63	
			P 10	MPP	2.58			2.58	
			P 10	MTT	1.73			1.73	
			P 13	NTT	.05			.05	
			P 12	NTT	.07			.07	
									37.29
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 19	MPP	100.03			100.03	
			C 19	MTT	22,682.26			22,682.26	
			C 19	NPP	8.52			8.52	
			C 19	NTT	4,927.86			4,927.86	
			C	SPS	592.43			592.43	
			C	STS	371,312.24			371,312.24	
			C	UPT	20.01			20.01	
			C	UTT	162.71			162.71	
			C	ZPT	6.35			6.35	
			C	ZTT	385.89			385.89	
			P 18	MPP	75.00			75.00	
			P 17	MPP	10.10			10.10	
			P 17	MTT	42.99			42.99	
			P 18	MTT	749.92			749.92	
			P 09	NPP	5.77			5.77	
			P 98	NPP	1.29			1.29	
			P 09	NTT	3.19			3.19	
			P 98	NTT	.34			.34	
			P	SPS	132.43			132.43	
			P	UPT	47.74			47.74	
			P	UTT	46.91			46.91	
			P	ZPT	65.10			65.10	
			P	ZTT	26.74			26.74	
									401,405.82
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 19	MPP	70.29			70.29	
			C 19	MTT	5,100.37			5,100.37	
			C 19	NPP	.00			.00	
			C 19	NTT	365.78			365.78	
			C	SPS	157.35			157.35	
			C	STS	118,841.04			118,841.04	
			C	UPT	4.20			4.20	
			C	UTT	41.36			41.36	
			C	ZPT	4.05			4.05	
			C	ZTT	841.24			841.24	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 401  
 DATE: 03/31/2020

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	45.79			45.79	
		P 18	MPP	.33			.33	
		P 18	MTT	3.31			3.31	
		P 17	MTT	198.17			198.17	
		P 17	NPP	14.91			14.91	
		P 17	NTT	33.50			33.50	
		P	SPS	55.48			55.48	
		P	UPT	47.93			47.93	
		P	UTT	34.75			34.75	
DD06 HELENDALE ELEMENTARY BOND	KBH K23 K23	C 19	MPP	1.95			1.95	125,859.85
		C 19	MTT	812.51			812.51	
		C 19	NPP	.99			.99	
		C 19	NTT	9.93			9.93	
		C	SPS	91.36			91.36	
		C	STS	17,640.47			17,640.47	
		C	UPT	.00			.00	
		C	UTT	11.84			11.84	
		C	ZPT	.00			.00	
		C	ZTT	8.23			8.23	
		P 18	MPP	2.52			2.52	
		P 15	MPP	10.75			10.75	
		P 15	MTT	13.88			13.88	
		P 18	MTT	25.22			25.22	
		P	SPS	224.28			224.28	
DD09 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 19	MPP	26.91			26.91	18,853.93
		C 19	MTT	10,114.37			10,114.37	
		C 19	NPP	4.92			4.92	
		C 19	NTT	114.03			114.03	
		C	SPS	90.92			90.92	
		C	SPT	.00			.00	
		C	STS	59,131.15			59,131.15	
		C	STT	16.29			16.29	
		C	UPT	2.81			2.81	
		C	UTT	165.25-			165.25-	
		P 18	MPP	31.04			31.04	
		P 17	MPP	1.93			1.93	
		P 17	MTT	8.76			8.76	
		P 18	MTT	310.44			310.44	
		P 13	NPP	1.57			1.57	
		P 13	NTT	1.36			1.36	
		P	SPS	59.39			59.39	
DD10 ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 19	MPP	117.13			117.13	69,750.64
		C 19	MTT	19,383.24			19,383.24	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 402  
 DATE: 03/31/2020

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NPP	111.35			111.35	
		C 19	NTT	2,037.54			2,037.54	
		C	SPS	447.25			447.25	
		C	SPT				.00	
		C	STS	349,076.74			349,076.74	
		C	STT	37.13			37.13	
		C	UPT	30.16			30.16	
		C	UTT	750.70			750.70	
		C	ZPT	39.85			39.85	
		C	ZTT	3,390.66			3,390.66	
		P 18	MPP	87.90			87.90	
		P 17	MPP	109.01			109.01	
		P 16	MPP	13.63			13.63	
		P 15	MPP	28.33			28.33	
		P 15	MTT	47.89			47.89	
		P 17	MTT	476.39			476.39	
		P 16	MTT	32.83			32.83	
		P 18	MTT	878.68			878.68	
		P 18	NPP	26.03			26.03	
		P 18	NTT	89.66			89.66	
		P	SPS	842.66			842.66	
		P	UPT	24.55			24.55	
		P	UTT	32.42			32.42	
		P	ZPT	17.58			17.58	
		P	ZTT	80.37			80.37	
								378,209.68
DD15	VICTOR ELEMENTARY BOND	KEW K54 K54	C 19	MPP	130.62		130.62	
			C 19	MTT	11,006.56		11,006.56	
			C 19	NPP	5.52		5.52	
			C 19	NTT	187.84		187.84	
			C	SPS	456.04		456.04	
			C	STS	186,642.35		186,642.35	
			C	UPT	82.63		82.63	
			C	UTT	300.31-		300.31-	
			C	ZPT	3.85		3.85	
			C	ZTT	299.05		299.05	
			P 18	MPP	275.55		275.55	
			P 17	MPP	173.05		173.05	
			P 16	MPP	272.39		272.39	
			P 15	MPP	105.33		105.33	
			P 18	MTT	2,623.61		2,623.61	
			P 17	MTT	757.72		757.72	
			P 16	MTT	678.30		678.30	
			P 15	MTT	155.73		155.73	
			P 18	NPP	19.92		19.92	
			P 16	NPP	5.71		5.71	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 403  
 DATE: 03/31/2020

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NPP	10.14			10.14	
		P 02	NPP	4.50			4.50	
		P 18	NTT	58.60			58.60	
		P 02	NTT	1.41			1.41	
		P 16	NTT	9.70			9.70	
		P 14	NTT	9.70			9.70	
		P	SPS	795.81			795.81	
		P	UPT	40.13			40.13	
		P	UTT	97.76			97.76	
		P	ZPT	22.83			22.83	
		P	ZTT	63.72			63.72	
								204,695.76
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C 19	MPP				.00	
		C 19	MTT				.00	
		C	SPS				.00	
		C	STS				.00	
		C	UPT	.08-			.08-	
		C	UTT	.71-			.71-	
		C	ZPT				.00	
		C	ZTT				.00	
		P 18	MPP	.50			.50	
		P 18	MTT	4.95			4.95	
		P	SPS	3.47			3.47	
								8.13
DD20 ADELANTO ELEMENTARY BOND	KAA K01 K01	C 19	MPP	62.16			62.16	
		C 19	MTT	20,023.32			20,023.32	
		C 19	NPP	16.94			16.94	
		C 19	NTT	178.15			178.15	
		C	SPS	629.70			629.70	
		C	STS	194,503.52			194,503.52	
		C	UPT	15.33			15.33	
		C	UTT	62.55-			62.55-	
		C	ZPT	2.83			2.83	
		C	ZTT	2,495.32			2,495.32	
		P 16	MPP	86.66			86.66	
		P 18	MPP	92.90			92.90	
		P 17	MPP	26.06			26.06	
		P 16	MTT	197.40			197.40	
		P 18	MTT	928.86			928.86	
		P 17	MTT	125.05			125.05	
		P	SPS	1,713.73			1,713.73	
		P	UPT	10.51			10.51	
		P	UTT	23.28			23.28	
								221,069.17
DD21 ETIWANDA-CUCAMONGA ANX (BLO)	XXX	C	SPS				.00	
		C	STS				.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 404  
 DATE: 03/31/2020

AGENCY: SB04 ELEMENTARY BONDS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UPT				.00	
		C	UTT				.00	
DD22 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 19	MPP				.00	.00
		C 19	MTT				.00	
		C 19	NPP				.00	
		C 19	NTT				.00	
		C	SPS				.00	
		C	STS				.00	
		P 18	MPP				.00	
		P 18	MTT				.00	
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 19	MPP	33.83			33.83	.00
		C 19	MTT	3,453.36			3,453.36	
		C 19	NPP	.66			.66	
		C 19	NTT	122.97			122.97	
		C	SPS	34.94			34.94	
		C	STS	30,732.80			30,732.80	
		C	UPT	13.51			13.51	
		C	UTT	92.99			92.99	
		P 18	MPP	56.69			56.69	
		P 17	MPP	2.51			2.51	
		P 17	MTT	10.69			10.69	
		P 18	MTT	540.94			540.94	
		P	SPS	245.09			245.09	
								35,340.98
TOTAL AGENCY TRANSFERS				1,455,249.84		.00		1,455,249.84

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 405  
 DATE: 03/31/2020

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	4,481.27			4,481.27	
			C 18	MTT	2,882.62			2,882.62	
			C 17	MTT	124.09			124.09	
			C 16	MTT	104.59			104.59	
			C 15	MTT	36.45			36.45	
			C 14	MTT	2.57			2.57	
			C 13	MTT				.00	
			C 11	MTT				.00	
			C 10	MTT				.00	
			C 07	MTT	.09			.09	
			C 19	NTT	161.98			161.98	
			C 18	NTT	278.98			278.98	
			C 17	NTT	22.18			22.18	
			C 16	NTT	16.13			16.13	
			C 15	NTT	17.94			17.94	
			C 14	NTT	8.34			8.34	
			C 13	NTT	.55			.55	
			C 11	NTT	.42			.42	
			C 10	NTT				.00	
			C 09	NTT				.00	
			C	STS	166,598.28			166,598.28	
			C	STT	108.09			108.09	
			C	UTT	51.36-			51.36-	
			C	ZTT	851.08			851.08	
			C	SCR	33,828.83-			33,828.83-	
			P 18	MPP	32.38			32.38	
			P 17	MPP	30.89			30.89	
			P 16	MPP	17.01			17.01	
			P 15	MPP	24.73			24.73	
			P 14	MPP	10.01			10.01	
			P 13	MPP	6.03			6.03	
			P 12	MPP	6.09			6.09	
			P 11	MPP	.07			.07	
			P 10	MPP	1.87			1.87	
			P 06	MPP	1.48			1.48	
			P 91	MPP	.61			.61	
			P 18	MTT	321.85			321.85	
			P 17	MTT	166.05			166.05	
			P 16	MTT	50.49			50.49	
			P 15	MTT	44.49			44.49	
			P 14	MTT	15.85			15.85	
			P 13	MTT	7.78			7.78	
			P 12	MTT	5.22			5.22	
			P 11	MTT	.19			.19	
			P 10	MTT	1.25			1.25	
			P 06	MTT	.67			.67	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 406  
 DATE: 03/31/2020

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	MTT	.13			.13	
		P 17	NTT	10.20			10.20	
		P 16	NTT	6.20			6.20	
		P 15	NTT	5.66			5.66	
		P 14	NTT	1.93			1.93	
		P 13	NTT	.96			.96	
		P 12	NTT	.27			.27	
		P 11	NTT	.06			.06	
		P 10	NTT	2.70			2.70	
		P 09	NTT	1.40			1.40	
		P 08	NTT				.00	
		P 07	NTT	3.89			3.89	
		P 05	NTT				.00	
		P 04	NTT	.67			.67	
		P 03	NTT	.14			.14	
		P 02	NTT	.26			.26	
		P 01	NTT	.55			.55	
		P 00	NTT				.00	
		P 98	NTT	.08			.08	
		P 97	NTT	.02			.02	
		P 96	NTT				.00	
		P 92	NTT	.24			.24	
		P 90	NTT	.04			.04	
		P 88	NTT	.04			.04	
		P 84	NTT	1.11			1.11	
		P 18	NTT	10.31			10.31	
		P	UTT	19.19			19.19	
		P	ZTT	71.05			71.05	
								142,697.57
TOTAL AGENCY TRANSFERS				142,697.57		.00		142,697.57

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 407  
 DATE: 03/31/2020

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQB S71 001	C 19	MTT	57,958.07			57,958.07	
		C 18	MTT	36,524.66			36,524.66	
		C 17	MTT	1,480.51			1,480.51	
		C 16	MTT	1,200.95			1,200.95	
		C 15	MTT	312.73			312.73	
		C 14	MTT	19.39			19.39	
		C 13	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 07	MTT	1.22			1.22	
		C 19	NTT	2,094.88			2,094.88	
		C 18	NTT	3,534.74			3,534.74	
		C 17	NTT	264.72			264.72	
		C 16	NTT	185.29			185.29	
		C 15	NTT	153.96			153.96	
		C 14	NTT	62.72			62.72	
		C 13	NTT	4.08			4.08	
		C 11	NTT	4.90			4.90	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C	STS	2,154,679.52			2,154,679.52	
		C	STT	1,398.12			1,398.12	
		C	UTT	664.24-			664.24-	
		C	ZTT	11,007.37			11,007.37	
		C	SCR	437,521.75-			437,521.75-	
		P 18	MPP	410.39			410.39	
		P 17	MPP	368.66			368.66	
		P 16	MPP	195.26			195.26	
		P 15	MPP	212.21			212.21	
		P 14	MPP	75.34			75.34	
		P 13	MPP	44.35			44.35	
		P 12	MPP	56.07			56.07	
		P 11	MPP	.87			.87	
		P 10	MPP	22.49			22.49	
		P 06	MPP	19.20			19.20	
		P 91	MPP	4.24			4.24	
		P 18	MTT	4,077.95			4,077.95	
		P 17	MTT	1,981.23			1,981.23	
		P 16	MTT	579.76			579.76	
		P 15	MTT	381.66			381.66	
		P 14	MTT	119.24			119.24	
		P 13	MTT	57.19			57.19	
		P 12	MTT	47.99			47.99	
		P 11	MTT	2.12			2.12	
		P 10	MTT	15.05			15.05	
		P 06	MTT	8.73			8.73	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 408  
 DATE: 03/31/2020

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	MTT	.86			.86	
		P 18	NTT	130.63			130.63	
		P 17	NTT	121.72			121.72	
		P 16	NTT	71.17			71.17	
		P 15	NTT	48.49			48.49	
		P 14	NTT	14.54			14.54	
		P 13	NTT	6.99			6.99	
		P 12	NTT	2.43			2.43	
		P 11	NTT	.70			.70	
		P 10	NTT	32.56			32.56	
		P 09	NTT	16.35			16.35	
		P 08	NTT				.00	
		P 07	NTT	50.05			50.05	
		P 05	NTT				.00	
		P 04	NTT	7.63			7.63	
		P 03	NTT	1.48			1.48	
		P 02	NTT	2.26			2.26	
		P 01	NTT	4.55			4.55	
		P 00	NTT				.00	
		P 98	NTT	.67			.67	
		P 97	NTT	.17			.17	
		P 96	NTT				.00	
		P 92	NTT	1.71			1.71	
		P 90	NTT	.26			.26	
		P 88	NTT	.23			.23	
		P 84	NTT	3.88			3.88	
		P	UTT	242.85			242.85	
		P	ZTT	899.73			899.73	
								1,843,043.75
TOTAL AGENCY TRANSFERS				1,843,043.75		.00		1,843,043.75



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 409  
 DATE: 03/31/2020

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	3,411.69			3,411.69	
		C 18	MTT	2,130.40			2,130.40	
		C 17	MTT	88.70			88.70	
		C 16	MTT	73.68			73.68	
		C 15	MTT	19.66			19.66	
		C 14	MTT	1.24			1.24	
		C 13	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 07	MTT	.09			.09	
		C 19	NTT	123.32			123.32	
		C 18	NTT	206.17			206.17	
		C 17	NTT	15.86			15.86	
		C 16	NTT	11.36			11.36	
		C 15	NTT	9.68			9.68	
		C 14	NTT	4.01			4.01	
		C 13	NTT	.27			.27	
		C 11	NTT	.34			.34	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C	STS	126,835.02			126,835.02	
		C	STT	82.31			82.31	
		C	UTT	39.10-			39.10-	
		C	ZTT	647.94			647.94	
		C	SCR	25,754.79-			25,754.79-	
		P 18	MPP	23.93			23.93	
		P 17	MPP	22.09			22.09	
		P 16	MPP	11.97			11.97	
		P 15	MPP	13.34			13.34	
		P 14	MPP	4.82			4.82	
		P 13	MPP	2.92			2.92	
		P 12	MPP	3.89			3.89	
		P 11	MPP	.06			.06	
		P 10	MPP	1.59			1.59	
		P 06	MPP	1.40			1.40	
		P 18	MTT	237.86			237.86	
		P 17	MTT	118.70			118.70	
		P 16	MTT	35.57			35.57	
		P 15	MTT	23.99			23.99	
		P 14	MTT	7.62			7.62	
		P 13	MTT	3.78			3.78	
		P 12	MTT	3.32			3.32	
		P 11	MTT	.15			.15	
		P 10	MTT	1.06			1.06	
		P 06	MTT	.63			.63	
		P 17	NTT	7.29			7.29	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 410  
 DATE: 03/31/2020

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	4.37			4.37	
		P 15	NTT	3.05			3.05	
		P 14	NTT	.93			.93	
		P 13	NTT	.46			.46	
		P 12	NTT	.17			.17	
		P 11	NTT	.05			.05	
		P 10	NTT	2.30			2.30	
		P 09	NTT	1.20			1.20	
		P 08	NTT				.00	
		P 07	NTT	3.67			3.67	
		P 05	NTT				.00	
		P 04	NTT	.53			.53	
		P 03	NTT	.10			.10	
		P 02	NTT	.17			.17	
		P 01	NTT	.37			.37	
		P 00	NTT				.00	
		P 18	NTT	7.62			7.62	
		P	UTT	14.17			14.17	
		P	ZTT	52.51			52.51	
								108,485.50
TOTAL AGENCY TRANSFERS				108,485.50		.00		108,485.50

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 411  
 DATE: 03/31/2020

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	JQF S72 001	C 19	MTT	44,309.91			44,309.91	
		C 18	MTT	28,011.77			28,011.77	
		C 17	MTT	1,162.10			1,162.10	
		C 16	MTT	948.75			948.75	
		C 15	MTT	246.75			246.75	
		C 14	MTT	15.37			15.37	
		C 13	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 07	MTT	1.07			1.07	
		C 19	NTT	1,601.57			1,601.57	
		C 18	NTT	2,710.89			2,710.89	
		C 17	NTT	207.79			207.79	
		C 16	NTT	146.38			146.38	
		C 15	NTT	121.48			121.48	
		C 14	NTT	49.74			49.74	
		C 13	NTT	3.28			3.28	
		C 11	NTT	3.95			3.95	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C	STS	1,647,288.63			1,647,288.63	
		C	STT	1,068.89			1,068.89	
		C	UTT	507.82-			507.82-	
		C	ZTT	8,415.32			8,415.32	
		C	SCR	334,492.61-			334,492.61-	
		P 18	MPP	314.74			314.74	
		P 17	MPP	289.37			289.37	
		P 16	MPP	154.26			154.26	
		P 15	MPP	167.44			167.44	
		P 14	MPP	59.74			59.74	
		P 13	MPP	35.59			35.59	
		P 12	MPP	45.38			45.38	
		P 11	MPP	.71			.71	
		P 10	MPP	18.42			18.42	
		P 06	MPP	17.04			17.04	
		P 91	MPP	4.31			4.31	
		P 18	MTT	3,127.50			3,127.50	
		P 17	MTT	1,555.14			1,555.14	
		P 16	MTT	458.00			458.00	
		P 15	MTT	301.16			301.16	
		P 14	MTT	94.55			94.55	
		P 13	MTT	45.89			45.89	
		P 12	MTT	38.85			38.85	
		P 11	MTT	1.70			1.70	
		P 10	MTT	12.32			12.32	
		P 06	MTT	7.75			7.75	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 412  
 DATE: 03/31/2020

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	MTT	.88			.88	
		P 18	NTT	100.18			100.18	
		P 17	NTT	95.55			95.55	
		P 16	NTT	56.23			56.23	
		P 15	NTT	38.26			38.26	
		P 14	NTT	11.53			11.53	
		P 13	NTT	5.61			5.61	
		P 12	NTT	1.96			1.96	
		P 11	NTT	.56			.56	
		P 10	NTT	26.66			26.66	
		P 09	NTT	13.72			13.72	
		P 08	NTT				.00	
		P 07	NTT	44.11			44.11	
		P 05	NTT				.00	
		P 04	NTT	6.75			6.75	
		P 03	NTT	1.33			1.33	
		P 02	NTT	2.05			2.05	
		P 01	NTT	4.20			4.20	
		P 00	NTT				.00	
		P 98	NTT	.66			.66	
		P 97	NTT	.18			.18	
		P 96	NTT				.00	
		P 92	NTT	1.72			1.72	
		P 90	NTT	.26			.26	
		P 88	NTT	.26			.26	
		P 84	NTT	4.90			4.90	
		P	UTT	186.26			186.26	
		P	ZTT	690.04			690.04	
								1,409,356.93
TOTAL AGENCY TRANSFERS				1,409,356.93		.00		1,409,356.93

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 413  
 DATE: 03/31/2020

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	23,599.10			23,599.10	
		C 18	MTT	15,141.25			15,141.25	
		C 17	MTT	637.63			637.63	
		C 16	MTT	530.20			530.20	
		C 15	MTT	139.28			139.28	
		C 14	MTT	8.68			8.68	
		C 13	MTT				.00	
		C 11	MTT				.00	
		C 10	MTT				.00	
		C 07	MTT	.73			.73	
		C 19	NTT	852.99			852.99	
		C 18	NTT	1,465.33			1,465.33	
		C 17	NTT	114.01			114.01	
		C 16	NTT	81.80			81.80	
		C 15	NTT	68.57			68.57	
		C 14	NTT	28.08			28.08	
		C 13	NTT	1.87			1.87	
		C 11	NTT	2.34			2.34	
		C 10	NTT				.00	
		C 09	NTT				.00	
		C	STS	877,332.46			877,332.46	
		C	STT	569.27			569.27	
		C	UTT	270.46-			270.46-	
		C	ZTT	4,481.93			4,481.93	
		C	SCR	178,148.27-			178,148.27-	
		P 18	MPP	170.12			170.12	
		P 17	MPP	158.77			158.77	
		P 16	MPP	86.20			86.20	
		P 15	MPP	94.51			94.51	
		P 14	MPP	33.74			33.74	
		P 13	MPP	20.31			20.31	
		P 12	MPP	26.29			26.29	
		P 11	MPP	.41			.41	
		P 10	MPP	10.95			10.95	
		P 06	MPP	11.10			11.10	
		P 91	MPP	2.75			2.75	
		P 18	MTT	1,690.51			1,690.51	
		P 17	MTT	853.29			853.29	
		P 16	MTT	255.95			255.95	
		P 15	MTT	169.98			169.98	
		P 14	MTT	53.39			53.39	
		P 13	MTT	26.20			26.20	
		P 12	MTT	22.49			22.49	
		P 11	MTT	1.02			1.02	
		P 10	MTT	7.33			7.33	
		P 06	MTT	5.05			5.05	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 414  
 DATE: 03/31/2020

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	MTT	.55			.55	
		P 18	NTT	54.15			54.15	
		P 17	NTT	52.42			52.42	
		P 16	NTT	31.42			31.42	
		P 15	NTT	21.60			21.60	
		P 14	NTT	6.51			6.51	
		P 13	NTT	3.20			3.20	
		P 12	NTT	1.14			1.14	
		P 11	NTT	.34			.34	
		P 10	NTT	15.86			15.86	
		P 09	NTT	8.50			8.50	
		P 08	NTT				.00	
		P 07	NTT	29.88			29.88	
		P 05	NTT				.00	
		P 04	NTT	3.95			3.95	
		P 03	NTT	.74			.74	
		P 02	NTT	1.18			1.18	
		P 01	NTT	2.48			2.48	
		P 00	NTT				.00	
		P 98	NTT	.41			.41	
		P 97	NTT	.10			.10	
		P 96	NTT				.00	
		P 92	NTT	1.12			1.12	
		P 90	NTT	.15			.15	
		P 88	NTT	.13			.13	
		P 84	NTT	2.05			2.05	
		P	UTT	100.69			100.69	
		P	ZTT	373.01			373.01	
								751,048.73
TOTAL AGENCY TRANSFERS				751,048.73		.00		751,048.73

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 415  
 DATE: 03/31/2020

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JAA S01 001	C	STS	269,535.08			269,535.08	
			C	STT	174.90			174.90	
			C	UTT	83.09-			83.09-	
			C	ZTT	1,376.94			1,376.94	
			C	SCR	54,730.71-			54,730.71-	
			P	UTT	31.23			31.23	
			P	ZTT	115.71			115.71	
								216,420.06	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 19	MTT	18,710.76			18,710.76	
			C 18	MTT	11,535.97			11,535.97	
			C 17	MTT	581.90			581.90	
			C 16	MTT	489.61			489.61	
			C 15	MTT	127.94			127.94	
			C 14	MTT	7.34			7.34	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.30			.30	
			C 19	NTT	676.30			676.30	
			C 18	NTT	1,116.41			1,116.41	
			C 17	NTT	104.04			104.04	
			C 16	NTT	75.53			75.53	
			C 15	NTT	62.98			62.98	
			C 14	NTT	23.73			23.73	
			C 13	NTT	1.06			1.06	
			C 11	NTT	1.18			1.18	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	129.62			129.62	
			P 17	MPP	144.90			144.90	
			P 16	MPP	79.61			79.61	
			P 15	MPP	86.81			86.81	
			P 14	MPP	28.50			28.50	
			P 13	MPP	11.58			11.58	
			P 12	MPP	14.13			14.13	
			P 11	MPP	.21			.21	
			P 10	MPP	5.24			5.24	
			P 06	MPP	4.49			4.49	
P 91	MPP	.64			.64				
P 18	MTT	1,287.99			1,287.99				
P 17	MTT	778.70			778.70				
P 16	MTT	236.36			236.36				
P 15	MTT	156.14			156.14				
P 14	MTT	45.11			45.11				
P 13	MTT	14.93			14.93				
P 12	MTT	12.10			12.10				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 416  
 DATE: 03/31/2020

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.50			.50	
		P 10	MTT	3.50			3.50	
		P 06	MTT	2.04			2.04	
		P 91	MTT	.14			.14	
		P 17	NTT	47.84			47.84	
		P 16	NTT	29.02			29.02	
		P 15	NTT	19.84			19.84	
		P 14	NTT	5.50			5.50	
		P 13	NTT	1.83			1.83	
		P 12	NTT	.61			.61	
		P 11	NTT	.16			.16	
		P 10	NTT	7.58			7.58	
		P 09	NTT	3.77			3.77	
		P 08	NTT				.00	
		P 07	NTT	12.28			12.28	
		P 05	NTT				.00	
		P 04	NTT	1.65			1.65	
		P 03	NTT	.33			.33	
		P 02	NTT	.47			.47	
		P 01	NTT	.97			.97	
		P 00	NTT				.00	
		P 98	NTT	.14			.14	
		P 97	NTT	.03			.03	
		P 96	NTT				.00	
		P 92	NTT	.27			.27	
		P 90	NTT	.04			.04	
		P 88	NTT	.03			.03	
		P 84	NTT	.61			.61	
		P 83	NTT	.17			.17	
		P 18	NTT	41.25			41.25	
								36,732.68
TOTAL AGENCY TRANSFERS				253,152.74		.00		253,152.74



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 417  
 DATE: 03/31/2020

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	651,030.30			651,030.30	
			C	STT	422.44			422.44	
			C	UTT	200.69-			200.69-	
			C	ZTT	3,325.85			3,325.85	
			C	SCR	132,195.93-			132,195.93-	
			P	UTT	74.54			74.54	
			P	ZTT	276.16			276.16	
								522,732.67	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 19	MTT	12,305.80			12,305.80	
			C 18	MTT	7,905.38			7,905.38	
			C 17	MTT	319.95			319.95	
			C 16	MTT	257.54			257.54	
			C 15	MTT	68.54			68.54	
			C 14	MTT	4.31			4.31	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.25			.25	
			C 19	NTT	444.79			444.79	
			C 18	NTT	765.06			765.06	
			C 17	NTT	57.21			57.21	
			C 16	NTT	39.74			39.74	
			C 15	NTT	33.75			33.75	
			C 14	NTT	13.94			13.94	
			C 13	NTT	.73			.73	
			C 11	NTT	.88			.88	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	88.82			88.82	
			P 17	MPP	79.66			79.66	
			P 16	MPP	41.87			41.87	
			P 15	MPP	46.51			46.51	
			P 14	MPP	16.74			16.74	
			P 13	MPP	7.90			7.90	
			P 12	MPP	10.04			10.04	
			P 11	MPP	.16			.16	
			P 10	MPP	4.12			4.12	
			P 06	MPP	4.28			4.28	
P 91	MPP	2.00			2.00				
P 18	MTT	882.63			882.63				
P 17	MTT	428.15			428.15				
P 16	MTT	124.33			124.33				
P 15	MTT	83.65			83.65				
P 14	MTT	26.51			26.51				
P 13	MTT	10.19			10.19				
P 12	MTT	8.59			8.59				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 418  
 DATE: 03/31/2020

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.39			.39	
		P 10	MTT	2.76			2.76	
		P 06	MTT	1.94			1.94	
		P 91	MTT	.40			.40	
		P 15	NTT	10.63			10.63	
		P 14	NTT	3.23			3.23	
		P 13	NTT	1.24			1.24	
		P 12	NTT	.44			.44	
		P 11	NTT	.13			.13	
		P 10	NTT	5.96			5.96	
		P 09	NTT	3.05			3.05	
		P 08	NTT				.00	
		P 07	NTT	10.35			10.35	
		P 05	NTT				.00	
		P 04	NTT	2.07			2.07	
		P 03	NTT	.47			.47	
		P 02	NTT	.69			.69	
		P 01	NTT	1.55			1.55	
		P 00	NTT				.00	
		P 98	NTT	.26			.26	
		P 97	NTT	.07			.07	
		P 96	NTT				.00	
		P 92	NTT	.79			.79	
		P 90	NTT	.13			.13	
		P 88	NTT	.11			.11	
		P 84	NTT	1.94			1.94	
		P 83	NTT	.53			.53	
		P 18	NTT	28.27			28.27	
		P 17	NTT	26.31			26.31	
		P 16	NTT	15.26			15.26	
								24,202.99
TOTAL AGENCY TRANSFERS				546,935.66		.00		546,935.66

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 419  
DATE: 03/31/2020

AGENCY: SE06 APPLE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	P 83 NTT P 84 NTT	.24 .90		.24 .90	1.14
TOTAL AGENCY TRANSFERS			1.14	.00		1.14

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 420  
 DATE: 03/31/2020

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	236,427.49			236,427.49	
			C	STT	153.41			153.41	
			C	UTT	72.89-			72.89-	
			C	ZTT	1,207.81			1,207.81	
			C	SCR	48,008.13-			48,008.13-	
			P	UTT	27.04			27.04	
			P	ZTT	100.27			100.27	
								189,835.00	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 19	MTT	9,361.63			9,361.63	
			C 18	MTT	6,052.20			6,052.20	
			C 17	MTT	252.34			252.34	
			C 16	MTT	206.14			206.14	
			C 15	MTT	54.05			54.05	
			C 14	MTT	3.36			3.36	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.18			.18	
			C 19	NTT	338.37			338.37	
			C 18	NTT	585.71			585.71	
			C 17	NTT	45.12			45.12	
			C 16	NTT	31.80			31.80	
			C 15	NTT	26.61			26.61	
			C 14	NTT	10.87			10.87	
			C 13	NTT	.56			.56	
			C 11	NTT	.66			.66	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	68.00			68.00	
			P 17	MPP	62.84			62.84	
			P 16	MPP	33.52			33.52	
			P 15	MPP	36.67			36.67	
			P 14	MPP	13.06			13.06	
			P 13	MPP	6.01			6.01	
			P 12	MPP	7.57			7.57	
			P 11	MPP	.12			.12	
			P 10	MPP	3.04			3.04	
			P 06	MPP	2.96			2.96	
P 91	MPP	1.18			1.18				
P 18	MTT	675.72			675.72				
P 17	MTT	337.69			337.69				
P 16	MTT	99.52			99.52				
P 15	MTT	65.97			65.97				
P 14	MTT	20.66			20.66				
P 13	MTT	7.76			7.76				
P 12	MTT	6.48			6.48				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 421  
 DATE: 03/31/2020

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.28			.28	
		P 10	MTT	2.03			2.03	
		P 06	MTT	1.35			1.35	
		P 91	MTT	.24			.24	
		P 16	NTT	12.22			12.22	
		P 15	NTT	8.38			8.38	
		P 14	NTT	2.52			2.52	
		P 13	NTT	.95			.95	
		P 12	NTT	.33			.33	
		P 11	NTT	.09			.09	
		P 10	NTT	4.40			4.40	
		P 09	NTT	2.19			2.19	
		P 08	NTT				.00	
		P 07	NTT	7.31			7.31	
		P 05	NTT				.00	
		P 04	NTT	1.44			1.44	
		P 03	NTT	.31			.31	
		P 02	NTT	.48			.48	
		P 01	NTT	1.03			1.03	
		P 00	NTT				.00	
		P 98	NTT	.17			.17	
		P 97	NTT	.05			.05	
		P 96	NTT				.00	
		P 92	NTT	.45			.45	
		P 90	NTT	.07			.07	
		P 88	NTT	.07			.07	
		P 84	NTT	1.18			1.18	
		P 83	NTT	.33			.33	
		P 18	NTT	21.65			21.65	
		P 17	NTT	20.74			20.74	
								18,508.63
TOTAL AGENCY TRANSFERS				208,343.63		.00		208,343.63

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 422  
 DATE: 03/31/2020

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL S15 001	C	STS	645,152.32			645,152.32	
			C	STT	418.63			418.63	
			C	UTT	198.88-			198.88-	
			C	ZTT	3,295.82			3,295.82	
			P	UTT	73.25			73.25	
			P	ZTT	271.30			271.30	
									649,012.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	C 11	MTT				.00	
			C 10	MTT				.00	
			C 07	MTT	.10			.10	
			C 11	NTT	.37			.37	
			C 10	NTT				.00	
			C 09	NTT				.00	
			P 12	MPP	4.16			4.16	
			P 11	MPP	.06			.06	
			P 10	MPP	1.74			1.74	
			P 06	MPP	1.66			1.66	
			P 91	MPP	.54			.54	
			P 12	MTT	3.56			3.56	
			P 11	MTT	.16			.16	
			P 10	MTT	1.16			1.16	
			P 06	MTT	.75			.75	
			P 91	MTT	.11			.11	
			P 11	NTT	.06			.06	
			P 10	NTT	2.52			2.52	
			P 09	NTT	1.27			1.27	
			P 08	NTT				.00	
			P 07	NTT	4.06			4.06	
			P 05	NTT				.00	
			P 04	NTT	.79			.79	
			P 03	NTT	.17			.17	
			P 02	NTT	.25			.25	
			P 01	NTT	.56			.56	
			P 00	NTT				.00	
			P 98	NTT	.09			.09	
			P 97	NTT	.02			.02	
			P 96	NTT				.00	
			P 92	NTT	.22			.22	
			P 90	NTT	.03			.03	
			P 88	NTT	.03			.03	
			P 84	NTT	.54			.54	
			P 83	NTT	.14			.14	
			P 12	NTT	.18			.18	
									25.30
TOTAL AGENCY TRANSFERS					649,037.74		.00	649,037.74	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 423  
 DATE: 03/31/2020

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGZ S18 001	C	STS	628,566.50			628,566.50	
			C	STT	407.86			407.86	
			C	UTT	193.78-			193.78-	
			C	ZTT	3,211.08			3,211.08	
			C	SCR	127,634.42-			127,634.42-	
			P	UTT	72.05			72.05	
			P	ZTT	266.93			266.93	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 19	MTT	29,101.49		29,101.49	504,696.22	
			C 18	MTT	18,771.34		18,771.34		
			C 17	MTT	755.62		755.62		
			C 16	MTT	607.71		607.71		
			C 15	MTT	156.12		156.12		
			C 14	MTT	9.68		9.68		
			C 13	MTT	.00		.00		
			C 11	MTT	.00		.00		
			C 10	MTT	.00		.00		
			C 07	MTT	.43		.43		
			C 19	NTT	1,051.87		1,051.87		
			C 18	NTT	1,816.63		1,816.63		
			C 17	NTT	135.11		135.11		
			C 16	NTT	93.76		93.76		
			C 15	NTT	76.86		76.86		
			C 14	NTT	31.33		31.33		
			C 13	NTT	1.52		1.52		
			C 11	NTT	1.76		1.76		
			C 10	NTT	.00		.00		
			C 09	NTT	.00		.00		
			P 18	MPP	210.91		210.91		
			P 17	MPP	188.15		188.15		
			P 16	MPP	98.80		98.80		
			P 15	MPP	105.94		105.94		
			P 14	MPP	37.63		37.63		
			P 13	MPP	16.59		16.59		
			P 12	MPP	20.59		20.59		
			P 11	MPP	.32		.32		
			P 10	MPP	7.92		7.92		
			P 06	MPP	7.07		7.07		
			P 91	MPP	.84		.84		
			P 18	MTT	2,095.81		2,095.81		
			P 17	MTT	1,011.18		1,011.18		
			P 16	MTT	293.36		293.36		
			P 15	MTT	190.53		190.53		
			P 14	MTT	59.56		59.56		
			P 13	MTT	21.39		21.39		
			P 12	MTT	17.62		17.62		

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 424  
 DATE: 03/31/2020

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.76			.76	
		P 10	MTT	5.30			5.30	
		P 06	MTT	3.22			3.22	
		P 91	MTT	.17			.17	
		P 17	NTT	62.13			62.13	
		P 16	NTT	36.02			36.02	
		P 15	NTT	24.21			24.21	
		P 14	NTT	7.27			7.27	
		P 13	NTT	2.61			2.61	
		P 12	NTT	.89			.89	
		P 11	NTT	.25			.25	
		P 10	NTT	11.47			11.47	
		P 09	NTT	5.69			5.69	
		P 08	NTT				.00	
		P 07	NTT	17.77			17.77	
		P 05	NTT				.00	
		P 04	NTT	3.11			3.11	
		P 03	NTT	.63			.63	
		P 02	NTT	.86			.86	
		P 01	NTT	1.73			1.73	
		P 00	NTT				.00	
		P 98	NTT	.19			.19	
		P 97	NTT	.05			.05	
		P 96	NTT				.00	
		P 92	NTT	.36			.36	
		P 90	NTT	.04			.04	
		P 88	NTT	.02			.02	
		P 84	NTT	.25			.25	
		P 83	NTT	.07			.07	
		P 18	NTT	67.13			67.13	
								57,247.64
TOTAL AGENCY TRANSFERS				561,943.86		.00		561,943.86



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 425  
 DATE: 03/31/2020

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIA S24 001	C	STS	73,907.80			73,907.80	
			C	STT	47.95			47.95	
			C	UTT	22.78-			22.78-	
			C	ZTT	377.57			377.57	
			C	SCR	15,007.49-			15,007.49-	
			P	UTT	8.53			8.53	
			P	ZTT	31.62			31.62	
									59,343.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 19	MTT	10,853.26			10,853.26	
			C 18	MTT	4,506.38			4,506.38	
			C 17	MTT	165.43			165.43	
			C 16	MTT	106.83			106.83	
			C 15	MTT	22.76			22.76	
			C 14	MTT	1.07			1.07	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.03			.03	
			C 09	NTT	.00			.00	
			C 10	NTT	.00			.00	
			C 11	NTT	.10			.10	
			C 13	NTT	.09			.09	
			C 14	NTT	3.46			3.46	
			C 15	NTT	11.20			11.20	
			C 16	NTT	16.48			16.48	
			C 17	NTT	29.58			29.58	
			C 18	NTT	436.12			436.12	
			C 19	NTT	392.29			392.29	
			P 18	MPP	50.64			50.64	
			P 17	MPP	41.20			41.20	
			P 16	MPP	17.37			17.37	
			P 15	MPP	15.44			15.44	
			P 14	MPP	4.16			4.16	
			P 13	MPP	.91			.91	
			P 12	MPP	1.16			1.16	
			P 11	MPP	.01			.01	
			P 10	MPP	.41			.41	
			P 06	MPP	.38			.38	
			P 91	MPP	.13			.13	
			P 18	MTT	503.14			503.14	
			P 17	MTT	221.37			221.37	
			P 16	MTT	51.57			51.57	
			P 15	MTT	27.78			27.78	
			P 14	MTT	6.59			6.59	
			P 13	MTT	1.18			1.18	
			P 12	MTT	1.00			1.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 426  
 DATE: 03/31/2020

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.05			.05	
		P 10	MTT	.27			.27	
		P 06	MTT	.17			.17	
		P 91	MTT	.03			.03	
		P 83	NTT	.01			.01	
		P 84	NTT	.06			.06	
		P 88	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 92	NTT	.05			.05	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 98	NTT	.02			.02	
		P 00	NTT				.00	
		P 01	NTT	.11			.11	
		P 02	NTT	.05			.05	
		P 03	NTT	.03			.03	
		P 04	NTT	.17			.17	
		P 05	NTT				.00	
		P 07	NTT	.95			.95	
		P 08	NTT				.00	
		P 09	NTT	.31			.31	
		P 10	NTT	.59			.59	
		P 11	NTT	.01			.01	
		P 12	NTT	.05			.05	
		P 13	NTT	.15			.15	
		P 14	NTT	.80			.80	
		P 15	NTT	3.53			3.53	
		P 16	NTT	6.33			6.33	
		P 17	NTT	13.60			13.60	
		P 18	NTT	16.12			16.12	
								17,533.00
TOTAL AGENCY TRANSFERS				76,876.20		.00		76,876.20

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 427  
DATE: 03/31/2020

AGENCY: SE32 HESPERIA ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	P 83 NTT P 84 NTT	.30 1.17			.30 1.17	1.47
TOTAL AGENCY TRANSFERS			1.47		.00		1.47

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 428  
DATE: 03/31/2020

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	P 83 NTT P 84 NTT	.05 .17			.05 .17	.22
TOTAL AGENCY TRANSFERS			.22		.00		.22

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 429  
 DATE: 03/31/2020

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	6,241.92			6,241.92	
			C	STT	4.05			4.05	
			C	UTT	1.92-			1.92-	
			C	ZTT	31.88			31.88	
			C	SCR	1,267.57-			1,267.57-	
			P	UTT	.74			.74	
			P	ZTT	2.62			2.62	
								5,011.72	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 19	MTT	189.66			189.66	
			C 18	MTT	135.25			135.25	
			C 17	MTT	137.48			137.48	
			C 16	MTT	5.83			5.83	
			C 15	MTT	1.51			1.51	
			C 14	MTT	.10			.10	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.00			.00	
			C 19	NTT	6.86			6.86	
			C 18	NTT	13.09			13.09	
			C 17	NTT	24.58			24.58	
			C 16	NTT	.90			.90	
			C 15	NTT	.75			.75	
			C 14	NTT	.31			.31	
			C 13	NTT	.32			.32	
			C 11	NTT	.01			.01	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	1.52			1.52	
			P 17	MPP	34.23			34.23	
			P 16	MPP	.95			.95	
			P 15	MPP	1.03			1.03	
			P 14	MPP	.37			.37	
			P 13	MPP	3.51			3.51	
			P 12	MPP	.20			.20	
			P 11	MPP	.01			.01	
			P 10	MPP	.06			.06	
			P 06	MPP	.05			.05	
P 91	MPP	.02			.02				
P 18	MTT	15.10			15.10				
P 17	MTT	183.98			183.98				
P 16	MTT	2.82			2.82				
P 15	MTT	1.84			1.84				
P 14	MTT	.58			.58				
P 13	MTT	4.52			4.52				
P 12	MTT	.17			.17				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 430  
 DATE: 03/31/2020

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT				.00	
		P 10	MTT	.05			.05	
		P 06	MTT	.02			.02	
		P 91	MTT				.00	
		P 17	NTT	11.30			11.30	
		P 16	NTT	.35			.35	
		P 15	NTT	.23			.23	
		P 14	NTT	.07			.07	
		P 13	NTT	.55			.55	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.09			.09	
		P 09	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT	.12			.12	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT	.02			.02	
		P 00	NTT				.00	
		P 98	NTT	.10			.10	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 92	NTT	.01			.01	
		P 90	NTT				.00	
		P 88	NTT				.00	
		P 84	NTT	.04			.04	
		P 83	NTT	.01			.01	
		P 18	NTT	.48			.48	
								781.14
TOTAL AGENCY TRANSFERS				5,792.86		.00		5,792.86

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 431  
 DATE: 03/31/2020

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JKD S38 001	C	STS	644,568.79			644,568.79	
			C	STT	418.25			418.25	
			C	UTT	198.71-			198.71-	
			C	ZTT	3,292.84			3,292.84	
			C	SCR	130,883.93-			130,883.93-	
			P	UTT	66.90			66.90	
			P	ZTT	247.95			247.95	
								517,512.09	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 19	MTT	5,212.82			5,212.82	
			C 18	MTT	3,383.21			3,383.21	
			C 17	MTT	5.47			5.47	
			C 16	MTT	113.60			113.60	
			C 15	MTT	30.24			30.24	
			C 14	MTT	1.91			1.91	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.12			.12	
			C 19	NTT	188.41			188.41	
			C 18	NTT	327.41			327.41	
			C 17	NTT	.98			.98	
			C 16	NTT	17.52			17.52	
			C 15	NTT	14.88			14.88	
			C 14	NTT	6.21			6.21	
			C 13	NTT	.01			.01	
			C 11	NTT	.40			.40	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	38.01			38.01	
			P 17	MPP	1.36			1.36	
			P 16	MPP	18.47			18.47	
			P 15	MPP	20.52			20.52	
			P 14	MPP	7.46			7.46	
			P 13	MPP	.17			.17	
			P 12	MPP	4.42			4.42	
			P 11	MPP	.07			.07	
			P 10	MPP	1.83			1.83	
			P 06	MPP	1.98			1.98	
			P 91	MPP	.65			.65	
P 18	MTT	377.73			377.73				
P 17	MTT	7.33			7.33				
P 16	MTT	54.84			54.84				
P 15	MTT	36.91			36.91				
P 14	MTT	11.80			11.80				
P 13	MTT	.22			.22				
P 12	MTT	3.78			3.78				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 432  
 DATE: 03/31/2020

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.17			.17	
		P 10	MTT	1.22			1.22	
		P 06	MTT	.90			.90	
		P 91	MTT	.14			.14	
		P 17	NTT	.45			.45	
		P 16	NTT	6.73			6.73	
		P 15	NTT	4.69			4.69	
		P 14	NTT	1.44			1.44	
		P 13	NTT	.03			.03	
		P 12	NTT	.19			.19	
		P 11	NTT	.06			.06	
		P 10	NTT	2.65			2.65	
		P 09	NTT	1.34			1.34	
		P 08	NTT				.00	
		P 07	NTT	4.77			4.77	
		P 05	NTT				.00	
		P 04	NTT	.94			.94	
		P 03	NTT	.21			.21	
		P 02	NTT	.30			.30	
		P 01	NTT	.65			.65	
		P 00	NTT				.00	
		P 98	NTT	.01			.01	
		P 97	NTT	.03			.03	
		P 96	NTT				.00	
		P 92	NTT	.26			.26	
		P 90	NTT	.04			.04	
		P 88	NTT	.03			.03	
		P 84	NTT	.36			.36	
		P 83	NTT	.09			.09	
		P 18	NTT	12.10			12.10	
								9,930.54
TOTAL AGENCY TRANSFERS				527,442.63		.00		527,442.63



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 433  
 DATE: 03/31/2020

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	1,339,807.95			1,339,807.95	
			C	STT	869.37			869.37	
			C	UTT	413.03-			413.03-	
			C	ZTT	6,844.52			6,844.52	
			C	SCR	272,056.66-			272,056.66-	
			P	UTT	153.35			153.35	
			P	ZTT	568.12			568.12	
								1,075,773.62	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 19	MTT	43,070.29			43,070.29	
			C 18	MTT	28,556.75			28,556.75	
			C 17	MTT	1,180.77			1,180.77	
			C 16	MTT	983.11			983.11	
			C 15	MTT	260.11			260.11	
			C 14	MTT	16.15			16.15	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.88			.88	
			C 19	NTT	1,556.77			1,556.77	
			C 18	NTT	2,763.64			2,763.64	
			C 17	NTT	211.12			211.12	
			C 16	NTT	151.68			151.68	
			C 15	NTT	128.06			128.06	
			C 14	NTT	52.24			52.24	
			C 13	NTT	2.63			2.63	
			C 11	NTT	3.10			3.10	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	320.86			320.86	
			P 17	MPP	294.02			294.02	
			P 16	MPP	159.84			159.84	
			P 15	MPP	176.50			176.50	
			P 14	MPP	62.74			62.74	
			P 13	MPP	28.54			28.54	
			P 12	MPP	35.60			35.60	
			P 11	MPP	.55			.55	
			P 10	MPP	14.34			14.34	
			P 06	MPP	15.00			15.00	
P 91	MPP	5.47			5.47				
P 18	MTT	3,188.34			3,188.34				
P 17	MTT	1,580.12			1,580.12				
P 16	MTT	474.59			474.59				
P 15	MTT	317.45			317.45				
P 14	MTT	99.31			99.31				
P 13	MTT	36.81			36.81				
P 12	MTT	30.47			30.47				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 434  
 DATE: 03/31/2020

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.34			1.34	
		P 10	MTT	9.59			9.59	
		P 06	MTT	6.82			6.82	
		P 91	MTT	1.11			1.11	
		P 17	NTT	97.08			97.08	
		P 16	NTT	58.26			58.26	
		P 15	NTT	40.33			40.33	
		P 14	NTT	12.11			12.11	
		P 13	NTT	4.50			4.50	
		P 12	NTT	1.54			1.54	
		P 11	NTT	.44			.44	
		P 10	NTT	20.75			20.75	
		P 09	NTT	10.43			10.43	
		P 08	NTT				.00	
		P 07	NTT	36.20			36.20	
		P 05	NTT				.00	
		P 04	NTT	7.36			7.36	
		P 03	NTT	1.62			1.62	
		P 02	NTT	2.41			2.41	
		P 01	NTT	5.23			5.23	
		P 00	NTT				.00	
		P 98	NTT	.80			.80	
		P 97	NTT	.21			.21	
		P 96	NTT				.00	
		P 92	NTT	2.17			2.17	
		P 90	NTT	.34			.34	
		P 88	NTT	.32			.32	
		P 84	NTT	6.54			6.54	
		P 83	NTT	1.81			1.81	
		P 18	NTT	102.13			102.13	
								86,209.29
TOTAL AGENCY TRANSFERS				1,161,982.91		.00		1,161,982.91

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 435  
 DATE: 03/31/2020

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLO S46 001	C	STS	14,871.83			14,871.83	
			C	STT	9.65			9.65	
			C	UTT	4.58-			4.58-	
			C	ZTT	75.98			75.98	
			C	SCR	3,019.95-			3,019.95-	
			P	UTT	1.73			1.73	
			P	ZTT	6.45			6.45	
								11,941.11	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 19	MTT	9,118.70			9,118.70	
			C 18	MTT	5,326.39			5,326.39	
			C 17	MTT	210.50			210.50	
			C 16	MTT	167.21			167.21	
			C 15	MTT	44.40			44.40	
			C 14	MTT	2.75			2.75	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.02			.02	
			C 19	NTT	329.60			329.60	
			C 18	NTT	515.47			515.47	
			C 17	NTT	37.64			37.64	
			C 16	NTT	25.79			25.79	
			C 15	NTT	21.86			21.86	
			C 14	NTT	8.91			8.91	
			C 13	NTT	.43			.43	
			C 11	NTT	.43			.43	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	59.84			59.84	
			P 17	MPP	52.42			52.42	
			P 16	MPP	27.18			27.18	
			P 15	MPP	30.12			30.12	
			P 14	MPP	10.71			10.71	
			P 13	MPP	4.69			4.69	
			P 12	MPP	5.61			5.61	
			P 11	MPP	.07			.07	
			P 10	MPP	1.35			1.35	
			P 06	MPP	.20			.20	
P 91	MPP	.03			.03				
P 18	MTT	594.69			594.69				
P 17	MTT	281.69			281.69				
P 16	MTT	80.72			80.72				
P 15	MTT	54.18			54.18				
P 14	MTT	16.94			16.94				
P 13	MTT	6.04			6.04				
P 12	MTT	4.80			4.80				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 436  
 DATE: 03/31/2020

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.19			.19	
		P 10	MTT	.91			.91	
		P 06	MTT	.09			.09	
		P 91	MTT	.01			.01	
		P 15	NTT	6.89			6.89	
		P 14	NTT	2.06			2.06	
		P 13	NTT	.74			.74	
		P 12	NTT	.24			.24	
		P 11	NTT	.06			.06	
		P 10	NTT	1.96			1.96	
		P 09	NTT	.73			.73	
		P 08	NTT				.00	
		P 07	NTT	.99			.99	
		P 05	NTT				.00	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT	.71			.71	
		P 01	NTT	.02			.02	
		P 00	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 92	NTT	.01			.01	
		P 90	NTT				.00	
		P 88	NTT	.01			.01	
		P 84	NTT	.04			.04	
		P 83	NTT	.01			.01	
		P 18	NTT	19.05			19.05	
		P 17	NTT	17.30			17.30	
		P 16	NTT	9.91			9.91	
								17,103.36
TOTAL AGENCY TRANSFERS				29,044.47		.00		29,044.47

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 437  
DATE: 03/31/2020

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	P 83 NTT P 84 NTT	.63 2.28			.63 2.28	2.91
TOTAL AGENCY TRANSFERS			2.91		.00		2.91

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 438  
 DATE: 03/31/2020

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JNO S57 001	C	STS	565,535.31			565,535.31	
			C	STT	366.96			366.96	
			C	UTT	174.35-			174.35-	
			C	ZTT	2,889.08			2,889.08	
			C	SCR	114,835.59-			114,835.59-	
			P	UTT	65.85			65.85	
			P	ZTT	243.98			243.98	
									454,091.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 19	MTT	26,258.80			26,258.80	
			C 18	MTT	16,929.74			16,929.74	
			C 17	MTT	678.21			678.21	
			C 16	MTT	531.06			531.06	
			C 15	MTT	136.96			136.96	
			C 14	MTT	8.46			8.46	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.42			.42	
			C 19	NTT	949.12			949.12	
			C 18	NTT	1,638.41			1,638.41	
			C 17	NTT	121.26			121.26	
			C 16	NTT	81.93			81.93	
			C 15	NTT	67.42			67.42	
			C 14	NTT	27.36			27.36	
			C 13	NTT	1.34			1.34	
			C 11	NTT	1.57			1.57	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	190.22			190.22	
			P 17	MPP	168.87			168.87	
			P 16	MPP	86.35			86.35	
			P 15	MPP	92.94			92.94	
			P 14	MPP	32.86			32.86	
			P 13	MPP	14.54			14.54	
			P 12	MPP	18.02			18.02	
			P 11	MPP	.28			.28	
			P 10	MPP	7.17			7.17	
			P 06	MPP	6.57			6.57	
			P 91	MPP	1.58			1.58	
			P 18	MTT	1,890.20			1,890.20	
			P 17	MTT	907.59			907.59	
			P 16	MTT	256.37			256.37	
			P 15	MTT	167.15			167.15	
			P 14	MTT	52.01			52.01	
			P 13	MTT	18.77			18.77	
			P 12	MTT	15.43			15.43	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 439  
 DATE: 03/31/2020

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.68			.68	
		P 10	MTT	4.79			4.79	
		P 06	MTT	2.98			2.98	
		P 91	MTT	.32			.32	
		P 17	NTT	55.76			55.76	
		P 16	NTT	31.48			31.48	
		P 15	NTT	21.23			21.23	
		P 14	NTT	6.35			6.35	
		P 13	NTT	2.29			2.29	
		P 12	NTT	.78			.78	
		P 11	NTT	.23			.23	
		P 10	NTT	10.37			10.37	
		P 09	NTT	5.31			5.31	
		P 08	NTT				.00	
		P 07	NTT	17.01			17.01	
		P 05	NTT				.00	
		P 04	NTT	2.52			2.52	
		P 03	NTT	.53			.53	
		P 02	NTT	.90			.90	
		P 01	NTT	1.77			1.77	
		P 00	NTT				.00	
		P 98	NTT	.28			.28	
		P 97	NTT	.07			.07	
		P 96	NTT				.00	
		P 92	NTT	.66			.66	
		P 90	NTT	.09			.09	
		P 88	NTT	.06			.06	
		P 84	NTT	.98			.98	
		P 83	NTT	.25			.25	
		P 18	NTT	60.55			60.55	
								51,587.22
TOTAL AGENCY TRANSFERS				505,678.46		.00		505,678.46

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 440  
 DATE: 03/31/2020

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	3,802,830.22			3,802,830.22	
			C	STT	2,467.57			2,467.57	
			C	UTT	1,172.32-			1,172.32-	
			C	ZTT	19,427.09			19,427.09	
			C	SCR	772,189.60-			772,189.60-	
			P	UTT	427.70			427.70	
			P	ZTT	1,584.38			1,584.38	
									3,053,375.04
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 19	MTT	48,747.32			48,747.32	
			C 18	MTT	31,442.05			31,442.05	
			C 17	MTT	1,292.25			1,292.25	
			C 16	MTT	1,057.79			1,057.79	
			C 15	MTT	277.22			277.22	
			C 14	MTT	17.51			17.51	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.86			.86	
			C 19	NTT	1,761.97			1,761.97	
			C 18	NTT	3,042.86			3,042.86	
			C 17	NTT	231.06			231.06	
			C 16	NTT	163.20			163.20	
			C 15	NTT	136.48			136.48	
			C 14	NTT	56.64			56.64	
			C 13	NTT	2.85			2.85	
			C 11	NTT	3.37			3.37	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	353.28			353.28	
			P 17	MPP	321.78			321.78	
			P 16	MPP	171.98			171.98	
			P 15	MPP	188.11			188.11	
			P 14	MPP	68.04			68.04	
			P 13	MPP	30.99			30.99	
			P 12	MPP	38.59			38.59	
			P 11	MPP	.60			.60	
			P 10	MPP	15.34			15.34	
			P 06	MPP	14.04			14.04	
			P 91	MPP	3.39			3.39	
			P 18	MTT	3,510.49			3,510.49	
			P 17	MTT	1,729.30			1,729.30	
			P 16	MTT	510.65			510.65	
			P 15	MTT	338.34			338.34	
			P 14	MTT	107.68			107.68	
			P 13	MTT	39.96			39.96	
			P 12	MTT	33.02			33.02	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 441  
 DATE: 03/31/2020

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.46			1.46	
		P 10	MTT	10.26			10.26	
		P 06	MTT	6.39			6.39	
		P 91	MTT	.69			.69	
		P 17	NTT	106.25			106.25	
		P 16	NTT	62.69			62.69	
		P 15	NTT	42.99			42.99	
		P 14	NTT	13.13			13.13	
		P 13	NTT	4.89			4.89	
		P 12	NTT	1.68			1.68	
		P 11	NTT	.48			.48	
		P 10	NTT	22.21			22.21	
		P 09	NTT	11.09			11.09	
		P 08	NTT				.00	
		P 07	NTT	35.38			35.38	
		P 05	NTT				.00	
		P 04	NTT	6.20			6.20	
		P 03	NTT	1.28			1.28	
		P 02	NTT	1.80			1.80	
		P 01	NTT	3.86			3.86	
		P 00	NTT				.00	
		P 98	NTT	.56			.56	
		P 97	NTT	.15			.15	
		P 96	NTT				.00	
		P 92	NTT	1.37			1.37	
		P 90	NTT	.20			.20	
		P 88	NTT	.20			.20	
		P 84	NTT	4.99			4.99	
		P 83	NTT	1.33			1.33	
		P 18	NTT	112.44			112.44	
								96,162.98
TOTAL AGENCY TRANSFERS				3,149,538.02		.00		3,149,538.02

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 442  
 DATE: 03/31/2020

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	821,971.50			821,971.50	
			C	STT	533.36			533.36	
			C	UTT	253.39-			253.39-	
			C	ZTT	4,199.12			4,199.12	
			C	SCR	166,906.62-			166,906.62-	
			P	UTT	95.48			95.48	
			P	ZTT	353.88			353.88	
									659,993.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 19	MTT	24,937.70			24,937.70	
			C 18	MTT	17,512.37			17,512.37	
			C 17	MTT	799.58			799.58	
			C 16	MTT	640.57			640.57	
			C 15	MTT	169.49			169.49	
			C 14	MTT	11.02			11.02	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.43			.43	
			C 09	NTT	.00			.00	
			C 10	NTT	.00			.00	
			C 11	NTT	1.84			1.84	
			C 13	NTT	1.75			1.75	
			C 14	NTT	35.67			35.67	
			C 15	NTT	83.45			83.45	
			C 16	NTT	98.83			98.83	
			C 17	NTT	142.97			142.97	
			C 18	NTT	1,694.79			1,694.79	
			C 19	NTT	901.36			901.36	
			P 18	MPP	196.76			196.76	
			P 17	MPP	199.10			199.10	
			P 16	MPP	104.15			104.15	
			P 15	MPP	115.01			115.01	
			P 14	MPP	42.85			42.85	
			P 13	MPP	18.98			18.98	
			P 12	MPP	24.27			24.27	
			P 11	MPP	.33			.33	
			P 10	MPP	8.35			8.35	
			P 06	MPP	6.52			6.52	
			P 91	MPP	1.13			1.13	
			P 18	MTT	1,955.24			1,955.24	
			P 17	MTT	1,070.01			1,070.01	
			P 16	MTT	309.23			309.23	
			P 15	MTT	206.86			206.86	
			P 14	MTT	67.81			67.81	
			P 13	MTT	24.48			24.48	
			P 12	MTT	20.77			20.77	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 443  
 DATE: 03/31/2020

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.80			.80	
		P 10	MTT	5.59			5.59	
		P 06	MTT	2.96			2.96	
		P 91	MTT	.23			.23	
		P 83	NTT	.80			.80	
		P 84	NTT	2.99			2.99	
		P 88	NTT	.07			.07	
		P 90	NTT	.07			.07	
		P 92	NTT	.48			.48	
		P 96	NTT	.00			.00	
		P 97	NTT	.07			.07	
		P 98	NTT	.26			.26	
		P 00	NTT	.00			.00	
		P 01	NTT	1.74			1.74	
		P 02	NTT	1.14			1.14	
		P 03	NTT	.46			.46	
		P 04	NTT	2.16			2.16	
		P 05	NTT	.00			.00	
		P 07	NTT	17.68			17.68	
		P 08	NTT	.00			.00	
		P 09	NTT	5.80			5.80	
		P 10	NTT	12.09			12.09	
		P 11	NTT	.26			.26	
		P 12	NTT	1.05			1.05	
		P 13	NTT	2.99			2.99	
		P 14	NTT	8.27			8.27	
		P 15	NTT	26.29			26.29	
		P 16	NTT	37.97			37.97	
		P 17	NTT	65.74			65.74	
		P 18	NTT	62.64			62.64	
								51,664.27
TOTAL AGENCY TRANSFERS				711,657.60		.00		711,657.60



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 445  
DATE: 03/31/2020

AGENCY: SR02 STATE LEASE/PURCHASE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA52 RIM OF THE WORLD UNIF	JMF S51 053	P 98 NTT	6.88		6.88	6.88
TOTAL AGENCY TRANSFERS			6.88	.00		6.88

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 446  
DATE: 03/31/2020

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA16	CHAFFEY HIGH	JOS	S63	001	P 88	NTT	.01			.01		
					P 97	NTT				.00	.01	
DA26	FONTANA UNIF	JHK	S22	001	P 90	NTT	.02			.02	.02	
TOTAL AGENCY TRANSFERS							.03		.00		.03	.03

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 447  
DATE: 03/31/2020

AGENCY: SR23 BLDG AID - ETIWANDA (219) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA 202	JGZ S18 001	P 84	NTT	.03			.03	
		P 88	NTT				.00	.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 448  
DATE: 03/31/2020

AGENCY: SR24 BLDG AID - ETIWANDA (219)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA 202	JWU S85 001	P 84 NTT	.05		.05	.05
TOTAL AGENCY TRANSFERS			<u>.05</u>	<u>.00</u>	<u>.05</u>	<u>.05</u>



PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 449  
DATE: 03/31/2020

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA10	BARSTOW UNIF	JHK	S22	001	P	83 NTT	.01			.01	.01	
DA26	FONTANA UNIFIED	JHK	S22	001	P	90 NTT	.06			.06	.06	
TOTAL AGENCY TRANSFERS							.07		.00		.07	.07

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 450  
DATE: 03/31/2020

AGENCY: SR26 BLDG AID - FONTANA (221)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW UNIF	JHI S21 101	P 83 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 451  
DATE: 03/31/2020

AGENCY: SR27 BLDG AID - GUASTI (217) AREA WIDE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA04	ALTA LOMA 202	JGL	S15	001	P	84 NTT	.02			.02	.02	
DA16	CHAFFEY HIGH SCHOOL 263	JGL	S15	001	P	84 NTT	.02			.02	.02	
TOTAL AGENCY TRANSFERS							.04		.00		.04	.04

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 452  
DATE: 03/31/2020

AGENCY: SR31 BLDG AID - HESPERIA (226-01)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW 208 (TMR)	JIJ S28 001	P 83 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 453  
DATE: 03/31/2020

AGENCY: SR32 BLDG AID -HESPERIA(226-02)AREA WID  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW UNIF	JIJ S28 001	P 83 NTT	.01			.01	.01
TOTAL AGENCY TRANSFERS			<u>.01</u>		<u>.00</u>	<u>.01</u>	<u>.01</u>

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 454  
DATE: 03/31/2020

AGENCY: SR33 BLDG AID - HESPERIA (226-02)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA10 BARSTOW 208 (OH-MH)	J1H S26 101	P 83 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 455  
DATE: 03/31/2020

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA 202	JWU S85 101	P 84 NTT	.08			.08	.08
TOTAL AGENCY TRANSFERS			<u>.08</u>		<u>.00</u>	<u>.08</u>	<u>.08</u>

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 456  
 DATE: 03/31/2020

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JBE S03 001	C	UWT	228.79			228.79	
									228.79
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	1,194,869.33			1,194,869.33	
			C	STT	775.33			775.33	
			C	UTT	368.35-			368.35-	
			C	ZTT	6,104.09			6,104.09	
			C	SCR	242,626.09-			242,626.09-	
			P	UTT	136.13			136.13	
			P	ZTT	504.32			504.32	
									959,394.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C	19 MTT	29,910.12			29,910.12	
			C	18 MTT	18,851.35			18,851.35	
			C	17 MTT	764.24			764.24	
			C	16 MTT	614.12			614.12	
			C	15 MTT	161.53			161.53	
			C	14 MTT	10.16			10.16	
			C	13 MTT	.00			.00	
			C	11 MTT	.00			.00	
			C	10 MTT	.00			.00	
			C	07 MTT	.55			.55	
			C	19 NTT	1,081.10			1,081.10	
			C	18 NTT	1,824.38			1,824.38	
			C	17 NTT	136.64			136.64	
			C	16 NTT	94.74			94.74	
			C	15 NTT	79.52			79.52	
			C	14 NTT	32.86			32.86	
			C	13 NTT	1.66			1.66	
			C	11 NTT	2.01			2.01	
			C	10 NTT	.00			.00	
			C	09 NTT	.00			.00	
			P	18 MPP	211.81			211.81	
			P	17 MPP	190.30			190.30	
			P	16 MPP	99.85			99.85	
			P	15 MPP	109.61			109.61	
			P	14 MPP	39.46			39.46	
			P	13 MPP	18.07			18.07	
			P	12 MPP	22.69			22.69	
			P	11 MPP	.36			.36	
			P	10 MPP	9.40			9.40	
			P	06 MPP	8.89			8.89	
			P	91 MPP	2.87			2.87	
			P	18 MTT	2,104.74			2,104.74	
			P	17 MTT	1,022.71			1,022.71	
			P	16 MTT	296.46			296.46	
			P	15 MTT	197.13			197.13	
			P	14 MTT	62.47			62.47	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 457  
 DATE: 03/31/2020

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	23.30			23.30	
		P 12	MTT	19.42			19.42	
		P 11	MTT	.87			.87	
		P 10	MTT	6.28			6.28	
		P 06	MTT	4.04			4.04	
		P 91	MTT	.58			.58	
		P 17	NTT	62.83			62.83	
		P 16	NTT	36.39			36.39	
		P 15	NTT	25.04			25.04	
		P 14	NTT	7.61			7.61	
		P 13	NTT	2.85			2.85	
		P 12	NTT	.98			.98	
		P 11	NTT	.28			.28	
		P 10	NTT	13.60			13.60	
		P 09	NTT	6.97			6.97	
		P 08	NTT				.00	
		P 07	NTT	22.82			22.82	
		P 05	NTT				.00	
		P 04	NTT	3.79			3.79	
		P 03	NTT	.80			.80	
		P 02	NTT	1.33			1.33	
		P 01	NTT	2.60			2.60	
		P 00	NTT				.00	
		P 98	NTT	.47			.47	
		P 97	NTT	.11			.11	
		P 96	NTT				.00	
		P 92	NTT	1.15			1.15	
		P 90	NTT	.17			.17	
		P 88	NTT	.15			.15	
		P 18	NTT	67.41			67.41	
								58,273.64
TOTAL AGENCY TRANSFERS				1,017,897.19		.00		1,017,897.19

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 458  
 DATE: 03/31/2020

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	106,551.83			106,551.83	
					C	STT	69.12			69.12	
					C	UTT	32.85-			32.85-	
					C	ZTT	544.33			544.33	
					C	SCR	209,370.77			209,370.77	
					P	UTT	12.11			12.11	
					P	ZTT	44.78			44.78	
										316,560.09	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C	19 MTT	287.01			287.01	
					C	11 MTT				.00	
					C	10 MTT				.00	
					C	07 MTT				.01	
					C	19 NTT	10.38			10.38	
					C	11 NTT	.03			.03	
					C	10 NTT				.00	
					C	09 NTT				.00	
					P	12 MPP	.30			.30	
					P	11 MPP				.00	
					P	10 MPP	.13			.13	
					P	06 MPP	.12			.12	
					P	91 MPP	.05			.05	
					P	12 MTT	.26			.26	
					P	11 MTT	.01			.01	
					P	10 MTT	.09			.09	
					P	06 MTT	.05			.05	
					P	91 MTT	.01			.01	
					P	11 NTT	.01			.01	
					P	10 NTT	.20			.20	
					P	09 NTT	.09			.09	
					P	08 NTT				.00	
					P	07 NTT	.28			.28	
					P	05 NTT				.00	
					P	04 NTT	.06			.06	
					P	03 NTT	.01			.01	
					P	02 NTT	.02			.02	
					P	01 NTT	.04			.04	
					P	00 NTT				.00	
					P	98 NTT	.01			.01	
					P	97 NTT				.00	
					P	96 NTT				.00	
P	92 NTT	.02			.02						
P	90 NTT				.00						
P	88 NTT				.00						
P	84 NTT	.10			.10						
P	83 NTT	.03			.03						
P	12 NTT	.01			.01						

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 459  
DATE: 03/31/2020

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							299.33
TOTAL AGENCY TRANSFERS			316,859.42		.00		316,859.42

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 460  
 DATE: 03/31/2020

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	292,183.90			292,183.90	
			C	STT	189.61			189.61	
			C	UTT	90.07-			90.07-	
			C	ZTT	1,492.65			1,492.65	
			C	SCR	59,329.76-			59,329.76-	
			P	UTT	34.29			34.29	
			P	ZTT	127.09			127.09	
								234,607.71	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 19	MTT	12,852.38			12,852.38	
			C 18	MTT	7,951.70			7,951.70	
			C 17	MTT	321.26			321.26	
			C 16	MTT	256.56			256.56	
			C 15	MTT	65.71			65.71	
			C 14	MTT	4.06			4.06	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.25			.25	
			C 19	NTT	464.54			464.54	
			C 18	NTT	769.54			769.54	
			C 17	NTT	57.45			57.45	
			C 16	NTT	39.58			39.58	
			C 15	NTT	32.35			32.35	
			C 14	NTT	13.15			13.15	
			C 13	NTT	.68			.68	
			C 11	NTT	.83			.83	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	89.35			89.35	
			P 17	MPP	80.00			80.00	
			P 16	MPP	41.71			41.71	
			P 15	MPP	44.59			44.59	
			P 14	MPP	15.81			15.81	
			P 13	MPP	7.29			7.29	
			P 12	MPP	9.18			9.18	
			P 11	MPP	.15			.15	
			P 10	MPP	4.00			4.00	
			P 06	MPP	4.00			4.00	
P 91	MPP	1.86			1.86				
P 18	MTT	887.81			887.81				
P 17	MTT	429.92			429.92				
P 16	MTT	123.85			123.85				
P 15	MTT	80.20			80.20				
P 14	MTT	25.01			25.01				
P 13	MTT	9.41			9.41				
P 12	MTT	7.86			7.86				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 461  
 DATE: 03/31/2020

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.36			.36	
		P 10	MTT	2.68			2.68	
		P 06	MTT	1.83			1.83	
		P 91	MTT	.38			.38	
		P 17	NTT	26.41			26.41	
		P 16	NTT	15.21			15.21	
		P 15	NTT	10.19			10.19	
		P 14	NTT	3.05			3.05	
		P 13	NTT	1.15			1.15	
		P 12	NTT	.40			.40	
		P 11	NTT	.12			.12	
		P 10	NTT	5.78			5.78	
		P 09	NTT	2.97			2.97	
		P 08	NTT				.00	
		P 07	NTT	10.08			10.08	
		P 05	NTT				.00	
		P 04	NTT	1.82			1.82	
		P 03	NTT	.39			.39	
		P 02	NTT	.59			.59	
		P 01	NTT	1.32			1.32	
		P 00	NTT				.00	
		P 98	NTT	.22			.22	
		P 97	NTT	.06			.06	
		P 96	NTT				.00	
		P 92	NTT	.73			.73	
		P 90	NTT	.12			.12	
		P 88	NTT	.12			.12	
		P 84	NTT	2.44			2.44	
		P 83	NTT	.67			.67	
		P 18	NTT	28.44			28.44	
								24,809.57
TOTAL AGENCY TRANSFERS				259,417.28		.00		259,417.28

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 462  
 DATE: 03/31/2020

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JCR S06 001	C	STS	839,283.17			839,283.17	
			C	STT	544.58			544.58	
			C	UTT	258.73-			258.73-	
			C	ZTT	4,287.55			4,287.55	
			C	SCR	170,421.99-			170,421.99-	
			P	UTT	95.73			95.73	
			P	ZTT	354.65			354.65	
								673,884.96	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 19	MTT	4,938.30			4,938.30	
			C 18	MTT	3,240.04			3,240.04	
			C 17	MTT	131.51			131.51	
			C 16	MTT	103.70			103.70	
			C 15	MTT	28.62			28.62	
			C 14	MTT	1.83			1.83	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.11			.11	
			C 19	NTT	178.50			178.50	
			C 18	NTT	313.56			313.56	
			C 17	NTT	23.51			23.51	
			C 16	NTT	16.00			16.00	
			C 15	NTT	14.09			14.09	
			C 14	NTT	5.90			5.90	
			C 13	NTT	.30			.30	
			C 11	NTT	.38			.38	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	36.40			36.40	
			P 17	MPP	32.74			32.74	
			P 16	MPP	16.86			16.86	
			P 15	MPP	19.42			19.42	
			P 14	MPP	7.07			7.07	
			P 13	MPP	3.33			3.33	
			P 12	MPP	4.22			4.22	
			P 11	MPP	.07			.07	
			P 10	MPP	1.86			1.86	
			P 06	MPP	1.81			1.81	
P 91	MPP	.79			.79				
P 18	MTT	361.75			361.75				
P 17	MTT	175.98			175.98				
P 16	MTT	50.07			50.07				
P 15	MTT	34.92			34.92				
P 14	MTT	11.20			11.20				
P 13	MTT	4.29			4.29				
P 12	MTT	3.61			3.61				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 463  
 DATE: 03/31/2020

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.16			.16	
		P 10	MTT	1.24			1.24	
		P 06	MTT	.82			.82	
		P 91	MTT	.16			.16	
		P 18	NTT	11.59			11.59	
		P 17	NTT	10.81			10.81	
		P 16	NTT	6.14			6.14	
		P 15	NTT	4.44			4.44	
		P 14	NTT	1.37			1.37	
		P 13	NTT	.52			.52	
		P 12	NTT	.18			.18	
		P 11	NTT	.05			.05	
		P 10	NTT	2.70			2.70	
		P 09	NTT	1.37			1.37	
		P 08	NTT				.00	
		P 07	NTT	4.52			4.52	
		P 05	NTT				.00	
		P 04	NTT	.91			.91	
		P 03	NTT	.20			.20	
		P 02	NTT	.30			.30	
		P 01	NTT	.68			.68	
		P 00	NTT				.00	
		P 98	NTT	.12			.12	
		P 97	NTT	.03			.03	
		P 96	NTT				.00	
		P 92	NTT	.30			.30	
		P 90	NTT	.04			.04	
		P 88	NTT	.04			.04	
		P 84	NTT	.92			.92	
		P 83	NTT	.25			.25	
								9,812.60
TOTAL AGENCY TRANSFERS				683,697.56		.00		683,697.56

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI	S10	001	C	UWT	139.45			139.45	
											139.45
GA01	GENERAL TAX LEVY	JEI	S10	001	C	STS	4,989,376.66			4,989,376.66	
					C	STT	3,237.50			3,237.50	
					C	UTT	1,538.11-			1,538.11-	
					C	ZTT	25,488.66			25,488.66	
					C	SCR	1,013,125.57-			1,013,125.57-	
					P	UTT	559.53			559.53	
					P	ZTT	2,073.05			2,073.05	
											4,006,071.72
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI	S10	001	C	19 MTT	57,912.61			57,912.61	
					C	18 MTT	37,183.20			37,183.20	
					C	17 MTT	1,572.85			1,572.85	
					C	16 MTT	1,309.82			1,309.82	
					C	15 MTT	346.25			346.25	
					C	14 MTT	21.85			21.85	
					C	13 MTT	.00			.00	
					C	11 MTT	.00			.00	
					C	10 MTT	.00			.00	
					C	07 MTT	1.19			1.19	
					C	19 NTT	2,093.24			2,093.24	
					C	18 NTT	3,598.47			3,598.47	
					C	17 NTT	281.23			281.23	
					C	16 NTT	202.08			202.08	
					C	15 NTT	170.46			170.46	
					C	14 NTT	70.70			70.70	
					C	13 NTT	3.62			3.62	
					C	11 NTT	4.41			4.41	
					C	10 NTT	.00			.00	
					C	09 NTT	.00			.00	
					P	18 MPP	417.78			417.78	
					P	17 MPP	391.65			391.65	
					P	16 MPP	212.96			212.96	
					P	15 MPP	234.95			234.95	
					P	14 MPP	84.93			84.93	
					P	13 MPP	39.28			39.28	
					P	12 MPP	49.66			49.66	
					P	11 MPP	.78			.78	
					P	10 MPP	20.19			20.19	
					P	06 MPP	19.56			19.56	
					P	91 MPP	6.02			6.02	
					P	18 MTT	4,151.48			4,151.48	
					P	17 MTT	2,104.80			2,104.80	
					P	16 MTT	632.31			632.31	
					P	15 MTT	422.58			422.58	
					P	14 MTT	134.41			134.41	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 465  
 DATE: 03/31/2020

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	50.66			50.66	
		P 12	MTT	42.50			42.50	
		P 11	MTT	1.91			1.91	
		P 10	MTT	13.51			13.51	
		P 06	MTT	8.89			8.89	
		P 91	MTT	1.22			1.22	
		P 17	NTT	129.32			129.32	
		P 16	NTT	77.63			77.63	
		P 15	NTT	53.69			53.69	
		P 14	NTT	16.39			16.39	
		P 13	NTT	6.19			6.19	
		P 12	NTT	2.16			2.16	
		P 11	NTT	.63			.63	
		P 10	NTT	29.23			29.23	
		P 09	NTT	14.78			14.78	
		P 08	NTT	.00			.00	
		P 07	NTT	48.94			48.94	
		P 05	NTT	.00			.00	
		P 04	NTT	9.05			9.05	
		P 03	NTT	1.97			1.97	
		P 02	NTT	2.90			2.90	
		P 01	NTT	6.33			6.33	
		P 00	NTT	.00			.00	
		P 98	NTT	.98			.98	
		P 97	NTT	.26			.26	
		P 96	NTT	.00			.00	
		P 92	NTT	2.46			2.46	
		P 90	NTT	.37			.37	
		P 88	NTT	.34			.34	
		P 84	NTT	6.34			6.34	
		P 83	NTT	1.70			1.70	
		P 18	NTT	132.98			132.98	
								114,358.65
TOTAL AGENCY TRANSFERS				4,120,569.82		.00		4,120,569.82

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 466  
 DATE: 03/31/2020

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	956,202.28			956,202.28	
			C	STT	620.45			620.45	
			C	UTT	294.77-			294.77-	
			C	ZTT	4,884.84			4,884.84	
			C	SCR	194,163.24-			194,163.24-	
			P	UTT	107.16			107.16	
			P	ZTT	396.99			396.99	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 19	MTT	45,646.76		45,646.76	767,753.71	
			C 18	MTT	29,888.35		29,888.35		
			C 17	MTT	1,225.97		1,225.97		
			C 16	MTT	997.78		997.78		
			C 15	MTT	263.09		263.09		
			C 14	MTT	16.30		16.30		
			C 13	MTT	.00		.00		
			C 11	MTT	.00		.00		
			C 10	MTT	.00		.00		
			C 07	MTT	.84		.84		
			C 19	NTT	1,649.90		1,649.90		
			C 18	NTT	2,892.50		2,892.50		
			C 17	NTT	219.21		219.21		
			C 16	NTT	153.94		153.94		
			C 15	NTT	129.53		129.53		
			C 14	NTT	52.73		52.73		
			C 13	NTT	2.61		2.61		
			C 11	NTT	3.11		3.11		
			C 10	NTT	.00		.00		
			C 09	NTT	.00		.00		
			P 18	MPP	335.82		335.82		
			P 17	MPP	305.27		305.27		
			P 16	MPP	162.23		162.23		
			P 15	MPP	178.52		178.52		
			P 14	MPP	63.33		63.33		
			P 13	MPP	28.39		28.39		
			P 12	MPP	35.81		35.81		
			P 11	MPP	.56		.56		
			P 10	MPP	14.60		14.60		
			P 06	MPP	13.86		13.86		
			P 91	MPP	4.14		4.14		
			P 18	MTT	3,337.02		3,337.02		
			P 17	MTT	1,640.61		1,640.61		
			P 16	MTT	481.68		481.68		
			P 15	MTT	321.10		321.10		
			P 14	MTT	100.24		100.24		
			P 13	MTT	36.61		36.61		
			P 12	MTT	30.65		30.65		

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 467  
 DATE: 03/31/2020

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.35			1.35	
		P 10	MTT	9.76			9.76	
		P 06	MTT	6.30			6.30	
		P 91	MTT	.85			.85	
		P 17	NTT	100.79			100.79	
		P 16	NTT	59.14			59.14	
		P 15	NTT	40.80			40.80	
		P 14	NTT	12.22			12.22	
		P 13	NTT	4.48			4.48	
		P 12	NTT	1.55			1.55	
		P 11	NTT	.44			.44	
		P 10	NTT	21.13			21.13	
		P 09	NTT	10.56			10.56	
		P 08	NTT				.00	
		P 07	NTT	34.76			34.76	
		P 05	NTT				.00	
		P 04	NTT	6.52			6.52	
		P 03	NTT	1.38			1.38	
		P 02	NTT	1.98			1.98	
		P 01	NTT	4.27			4.27	
		P 00	NTT				.00	
		P 98	NTT	.64			.64	
		P 97	NTT	.16			.16	
		P 96	NTT				.00	
		P 92	NTT	1.66			1.66	
		P 90	NTT	.25			.25	
		P 88	NTT	.23			.23	
		P 84	NTT	4.25			4.25	
		P 83	NTT	1.14			1.14	
		P 18	NTT	106.89			106.89	
								90,666.56
TOTAL AGENCY TRANSFERS				858,420.27		.00		858,420.27

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 468  
 DATE: 03/31/2020

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JHK S22 001	C	STS	1,228,958.96			1,228,958.96	
			C	STT	797.45			797.45	
			C	UTT	378.86-			378.86-	
			C	ZTT	6,278.25			6,278.25	
			C	SCR	249,548.08-			249,548.08-	
			P	UTT	138.87			138.87	
			P	ZTT	514.53			514.53	
								986,761.12	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 19	MTT	75,493.64			75,493.64	
			C 18	MTT	49,838.13			49,838.13	
			C 17	MTT	2,063.41			2,063.41	
			C 16	MTT	1,713.66			1,713.66	
			C 15	MTT	453.03			453.03	
			C 14	MTT	28.40			28.40	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	1.45			1.45	
			C 19	NTT	2,728.71			2,728.71	
			C 18	NTT	4,823.18			4,823.18	
			C 17	NTT	368.94			368.94	
			C 16	NTT	264.38			264.38	
			C 15	NTT	223.02			223.02	
			C 14	NTT	91.89			91.89	
			C 13	NTT	4.63			4.63	
			C 11	NTT	5.48			5.48	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	559.97			559.97	
			P 17	MPP	513.81			513.81	
			P 16	MPP	278.62			278.62	
			P 15	MPP	307.40			307.40	
			P 14	MPP	110.39			110.39	
			P 13	MPP	50.32			50.32	
			P 12	MPP	63.23			63.23	
			P 11	MPP	.97			.97	
			P 10	MPP	25.04			25.04	
			P 06	MPP	23.65			23.65	
P 91	MPP	6.86			6.86				
P 18	MTT	5,564.39			5,564.39				
P 17	MTT	2,761.28			2,761.28				
P 16	MTT	827.26			827.26				
P 15	MTT	552.89			552.89				
P 14	MTT	174.70			174.70				
P 13	MTT	64.91			64.91				
P 12	MTT	54.12			54.12				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 469  
 DATE: 03/31/2020

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	2.37			2.37	
		P 10	MTT	16.75			16.75	
		P 06	MTT	10.75			10.75	
		P 91	MTT	1.39			1.39	
		P 17	NTT	169.65			169.65	
		P 16	NTT	101.56			101.56	
		P 15	NTT	70.25			70.25	
		P 14	NTT	21.30			21.30	
		P 13	NTT	7.93			7.93	
		P 12	NTT	2.74			2.74	
		P 11	NTT	.78			.78	
		P 10	NTT	36.24			36.24	
		P 09	NTT	18.27			18.27	
		P 08	NTT				.00	
		P 07	NTT	59.56			59.56	
		P 05	NTT				.00	
		P 04	NTT	10.86			10.86	
		P 03	NTT	2.33			2.33	
		P 02	NTT	3.38			3.38	
		P 01	NTT	7.25			7.25	
		P 00	NTT				.00	
		P 98	NTT	1.07			1.07	
		P 97	NTT	.28			.28	
		P 96	NTT				.00	
		P 92	NTT	2.78			2.78	
		P 90	NTT	.40			.40	
		P 88	NTT	.35			.35	
		P 84	NTT	5.81			5.81	
		P 83	NTT	1.57			1.57	
		P 18	NTT	178.24			178.24	
								150,775.62
TOTAL AGENCY TRANSFERS				1,137,536.74		.00		1,137,536.74

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 470  
 DATE: 03/31/2020

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JIJ S28 001	C	STS	625,565.50			625,565.50	
			C	STT	405.91			405.91	
			C	UTT	192.85-			192.85-	
			C	ZTT	3,195.75			3,195.75	
			C	SCR	127,025.25-			127,025.25-	
			P	UTT	72.47			72.47	
			P	ZTT	268.47			268.47	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 19	MTT	49,071.77		49,071.77	502,290.00	
			C 18	MTT	31,251.01		31,251.01		
			C 17	MTT	1,268.18		1,268.18		
			C 16	MTT	1,031.15		1,031.15		
			C 15	MTT	268.47		268.47		
			C 14	MTT	16.49		16.49		
			C 13	MTT	.00		.00		
			C 11	MTT	.00		.00		
			C 10	MTT	.00		.00		
			C 07	MTT	.76		.76		
			C 19	NTT	1,773.69		1,773.69		
			C 18	NTT	3,024.38		3,024.38		
			C 17	NTT	226.75		226.75		
			C 16	NTT	159.09		159.09		
			C 15	NTT	132.18		132.18		
			C 14	NTT	53.34		53.34		
			C 13	NTT	2.66		2.66		
			C 11	NTT	3.10		3.10		
			C 10	NTT	.00		.00		
			C 09	NTT	.00		.00		
			P 18	MPP	351.13		351.13		
			P 17	MPP	315.78		315.78		
			P 16	MPP	167.65		167.65		
			P 15	MPP	182.18		182.18		
			P 14	MPP	64.07		64.07		
			P 13	MPP	28.93		28.93		
			P 12	MPP	36.09		36.09		
			P 11	MPP	.55		.55		
			P 10	MPP	13.79		13.79		
			P 06	MPP	11.42		11.42		
			P 91	MPP	3.33		3.33		
			P 18	MTT	3,489.16		3,489.16		
			P 17	MTT	1,697.09		1,697.09		
			P 16	MTT	497.78		497.78		
			P 15	MTT	327.65		327.65		
			P 14	MTT	101.40		101.40		
			P 13	MTT	37.31		37.31		
			P 12	MTT	30.89		30.89		

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 471  
 DATE: 03/31/2020

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.34			1.34	
		P 10	MTT	9.23			9.23	
		P 06	MTT	5.19			5.19	
		P 91	MTT	.68			.68	
		P 17	NTT	104.26			104.26	
		P 16	NTT	61.12			61.12	
		P 15	NTT	41.63			41.63	
		P 14	NTT	12.37			12.37	
		P 13	NTT	4.56			4.56	
		P 12	NTT	1.56			1.56	
		P 11	NTT	.44			.44	
		P 10	NTT	19.97			19.97	
		P 09	NTT	10.07			10.07	
		P 08	NTT				.00	
		P 07	NTT	30.99			30.99	
		P 05	NTT				.00	
		P 04	NTT	4.49			4.49	
		P 03	NTT	.94			.94	
		P 02	NTT	1.35			1.35	
		P 01	NTT	2.96			2.96	
		P 00	NTT				.00	
		P 98	NTT	.49			.49	
		P 97	NTT	.13			.13	
		P 96	NTT				.00	
		P 92	NTT	1.37			1.37	
		P 90	NTT	.20			.20	
		P 88	NTT	.16			.16	
		P 18	NTT	111.76			111.76	
								96,066.48
TOTAL AGENCY TRANSFERS				598,356.48		.00		598,356.48

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 472  
 DATE: 03/31/2020

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	192,242.01			192,242.01	
			C	STT	124.74			124.74	
			C	UTT	59.26-			59.26-	
			C	ZTT	982.09			982.09	
			C	SCR	39,035.90-			39,035.90-	
			P	UTT	21.59			21.59	
			P	ZTT	79.98			79.98	
								154,355.25	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 19	MTT	11,718.46			11,718.46	
			C 18	MTT	4,675.33			4,675.33	
			C 17	MTT	145.12			145.12	
			C 16	MTT	106.21			106.21	
			C 15	MTT	34.84			34.84	
			C 14	MTT	2.06			2.06	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.04			.04	
			C 19	NTT	423.56			423.56	
			C 18	NTT	452.46			452.46	
			C 17	NTT	25.95			25.95	
			C 16	NTT	16.38			16.38	
			C 15	NTT	17.15			17.15	
			C 14	NTT	6.67			6.67	
			C 13	NTT	.32			.32	
			C 11	NTT	.36			.36	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	52.53			52.53	
			P 17	MPP	36.14			36.14	
			P 16	MPP	17.26			17.26	
			P 15	MPP	23.64			23.64	
			P 14	MPP	8.01			8.01	
			P 13	MPP	3.46			3.46	
			P 12	MPP	4.22			4.22	
			P 11	MPP	.07			.07	
			P 10	MPP	1.54			1.54	
			P 06	MPP	.58			.58	
P 91	MPP	.21			.21				
P 18	MTT	522.00			522.00				
P 17	MTT	194.21			194.21				
P 16	MTT	51.28			51.28				
P 15	MTT	42.52			42.52				
P 14	MTT	12.68			12.68				
P 13	MTT	4.47			4.47				
P 12	MTT	3.61			3.61				



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 473  
 DATE: 03/31/2020

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.15			.15	
		P 10	MTT	1.02			1.02	
		P 06	MTT	.26			.26	
		P 91	MTT	.04			.04	
		P 17	NTT	11.93			11.93	
		P 16	NTT	6.29			6.29	
		P 15	NTT	5.40			5.40	
		P 14	NTT	1.54			1.54	
		P 13	NTT	.55			.55	
		P 12	NTT	.18			.18	
		P 11	NTT	.06			.06	
		P 10	NTT	2.22			2.22	
		P 09	NTT	.94			.94	
		P 08	NTT				.00	
		P 07	NTT	1.56			1.56	
		P 05	NTT				.00	
		P 04	NTT	.27			.27	
		P 03	NTT	.06			.06	
		P 02	NTT	.10			.10	
		P 01	NTT	.21			.21	
		P 00	NTT				.00	
		P 98	NTT	.04			.04	
		P 97	NTT	.01			.01	
		P 96	NTT				.00	
		P 92	NTT	.10			.10	
		P 90	NTT	.01			.01	
		P 88	NTT	.02			.02	
		P 18	NTT	16.73			16.73	
								18,653.03
TOTAL AGENCY TRANSFERS				173,008.28		.00		173,008.28

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 474  
 DATE: 03/31/2020

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	616,396.79			616,396.79	
			C	STT	399.96			399.96	
			C	UTT	190.02-			190.02-	
			C	ZTT	3,148.91			3,148.91	
			C	SCR	125,163.35-			125,163.35-	
			P	UTT	68.83			68.83	
			P	ZTT	255.03			255.03	
								494,916.15	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 19	MTT	16,962.91			16,962.91	
			C 18	MTT	10,983.33			10,983.33	
			C 17	MTT	442.26			442.26	
			C 16	MTT	437.13			437.13	
			C 15	MTT	107.87			107.87	
			C 14	MTT	6.29			6.29	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.32			.32	
			C 19	NTT	613.12			613.12	
			C 18	NTT	1,062.94			1,062.94	
			C 17	NTT	79.08			79.08	
			C 16	NTT	67.44			67.44	
			C 15	NTT	53.11			53.11	
			C 14	NTT	20.36			20.36	
			C 13	NTT	1.01			1.01	
			C 11	NTT	1.25			1.25	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	123.41			123.41	
			P 17	MPP	110.12			110.12	
			P 16	MPP	71.08			71.08	
			P 15	MPP	73.20			73.20	
			P 14	MPP	24.45			24.45	
			P 13	MPP	10.97			10.97	
			P 12	MPP	14.08			14.08	
			P 11	MPP	.22			.22	
			P 10	MPP	5.82			5.82	
			P 06	MPP	5.37			5.37	
			P 91	MPP	2.50			2.50	
P 18	MTT	1,226.28			1,226.28				
P 17	MTT	591.82			591.82				
P 16	MTT	211.02			211.02				
P 15	MTT	131.66			131.66				
P 14	MTT	38.69			38.69				
P 13	MTT	14.13			14.13				
P 12	MTT	12.05			12.05				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 475  
 DATE: 03/31/2020

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.54			.54	
		P 10	MTT	3.90			3.90	
		P 06	MTT	2.44			2.44	
		P 91	MTT	.51			.51	
		P 17	NTT	36.36			36.36	
		P 16	NTT	25.91			25.91	
		P 15	NTT	16.73			16.73	
		P 14	NTT	4.72			4.72	
		P 13	NTT	1.73			1.73	
		P 12	NTT	.61			.61	
		P 11	NTT	.17			.17	
		P 10	NTT	8.43			8.43	
		P 09	NTT	4.21			4.21	
		P 08	NTT				.00	
		P 07	NTT	13.49			13.49	
		P 05	NTT				.00	
		P 04	NTT	2.48			2.48	
		P 03	NTT	.54			.54	
		P 02	NTT	.81			.81	
		P 01	NTT	1.83			1.83	
		P 00	NTT				.00	
		P 98	NTT	.32			.32	
		P 97	NTT	.09			.09	
		P 96	NTT				.00	
		P 92	NTT	.99			.99	
		P 90	NTT	.15			.15	
		P 88	NTT	.14			.14	
		P 84	NTT	2.55			2.55	
		P 83	NTT	.68			.68	
		P 18	NTT	39.28			39.28	
								33,674.90
TOTAL AGENCY TRANSFERS				528,591.05		.00		528,591.05

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 476  
 DATE: 03/31/2020

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	112,415.57			112,415.57	
			C	STT	72.95			72.95	
			C	UTT	34.66-			34.66-	
			C	ZTT	574.29			574.29	
			C	SCR	22,826.79-			22,826.79-	
			P	UTT	13.40			13.40	
			P	ZTT	49.65			49.65	
									90,264.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C	19 MTT	2,226.22			2,226.22	
			C	18 MTT	1,422.64			1,422.64	
			C	17 MTT	58.08			58.08	
			C	16 MTT	46.52			46.52	
			C	15 MTT	11.79			11.79	
			C	14 MTT	.59			.59	
			C	13 MTT	.00			.00	
			C	11 MTT	.00			.00	
			C	10 MTT	.00			.00	
			C	07 MTT	.04			.04	
			C	19 NTT	80.47			80.47	
			C	18 NTT	137.67			137.67	
			C	17 NTT	10.38			10.38	
			C	16 NTT	7.18			7.18	
			C	15 NTT	5.80			5.80	
			C	14 NTT	1.91			1.91	
			C	13 NTT	.11			.11	
			C	11 NTT	.14			.14	
			C	10 NTT	.00			.00	
			C	09 NTT	.00			.00	
			P	18 MPP	15.99			15.99	
			P	17 MPP	14.46			14.46	
			P	16 MPP	7.56			7.56	
			P	15 MPP	8.00			8.00	
			P	14 MPP	2.30			2.30	
			P	13 MPP	1.12			1.12	
			P	12 MPP	1.54			1.54	
			P	11 MPP	.02			.02	
			P	10 MPP	.63			.63	
			P	06 MPP	.66			.66	
			P	91 MPP	.41			.41	
			P	18 MTT	158.84			158.84	
			P	17 MTT	77.73			77.73	
			P	16 MTT	22.46			22.46	
			P	15 MTT	14.38			14.38	
			P	14 MTT	3.64			3.64	
			P	13 MTT	1.46			1.46	
			P	12 MTT	1.31			1.31	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 477  
 DATE: 03/31/2020

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.06			.06	
		P 10	MTT	.42			.42	
		P 06	MTT	.30			.30	
		P 91	MTT	.09			.09	
		P 18	NTT	5.08			5.08	
		P 17	NTT	4.78			4.78	
		P 16	NTT	2.76			2.76	
		P 15	NTT	1.82			1.82	
		P 14	NTT	.44			.44	
		P 13	NTT	.18			.18	
		P 12	NTT	.07			.07	
		P 11	NTT	.02			.02	
		P 10	NTT	.91			.91	
		P 09	NTT	.46			.46	
		P 08	NTT				.00	
		P 07	NTT	1.64			1.64	
		P 05	NTT				.00	
		P 04	NTT	.32			.32	
		P 03	NTT	.07			.07	
		P 02	NTT	.11			.11	
		P 01	NTT	.25			.25	
		P 00	NTT				.00	
		P 98	NTT	.05			.05	
		P 97	NTT	.01			.01	
		P 96	NTT				.00	
		P 92	NTT	.17			.17	
		P 90	NTT	.03			.03	
		P 88	NTT	.03			.03	
		P 84	NTT	.52			.52	
		P 83	NTT	.14			.14	
								4,362.78
TOTAL AGENCY TRANSFERS				94,627.19		.00		94,627.19

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 478  
 DATE: 03/31/2020

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JLV S49 001	C	UWT	896.84			896.84	
									896.84
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	2,453,846.44			2,453,846.44	
			C	STT	1,592.25			1,592.25	
			C	UTT	756.46-			756.46-	
			C	ZTT	12,535.69			12,535.69	
			C	SCR	498,269.60-			498,269.60-	
			P	UTT	277.50			277.50	
			P	ZTT	1,028.02			1,028.02	
									1,970,253.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C	19 MTT	42,825.73			42,825.73	
			C	18 MTT	27,932.54			27,932.54	
			C	17 MTT	1,130.76			1,130.76	
			C	16 MTT	916.41			916.41	
			C	15 MTT	239.07			239.07	
			C	14 MTT	14.91			14.91	
			C	13 MTT	.00			.00	
			C	11 MTT	.00			.00	
			C	10 MTT	.00			.00	
			C	07 MTT	.75			.75	
			C	19 NTT	1,547.93			1,547.93	
			C	18 NTT	2,703.23			2,703.23	
			C	17 NTT	202.18			202.18	
			C	16 NTT	141.38			141.38	
			C	15 NTT	117.70			117.70	
			C	14 NTT	48.24			48.24	
			C	13 NTT	2.44			2.44	
			C	11 NTT	2.89			2.89	
			C	10 NTT	.00			.00	
			C	09 NTT	.00			.00	
			P	18 MPP	313.84			313.84	
			P	17 MPP	281.57			281.57	
			P	16 MPP	149.00			149.00	
			P	15 MPP	162.22			162.22	
			P	14 MPP	57.93			57.93	
			P	13 MPP	26.52			26.52	
			P	12 MPP	33.18			33.18	
			P	11 MPP	.52			.52	
			P	10 MPP	13.20			13.20	
			P	06 MPP	12.20			12.20	
			P	91 MPP	4.21			4.21	
			P	18 MTT	3,118.65			3,118.65	
			P	17 MTT	1,513.20			1,513.20	
			P	16 MTT	442.39			442.39	
			P	15 MTT	291.78			291.78	
			P	14 MTT	91.70			91.70	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 479  
 DATE: 03/31/2020

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	34.20			34.20	
		P 12	MTT	28.41			28.41	
		P 11	MTT	1.26			1.26	
		P 10	MTT	8.83			8.83	
		P 06	MTT	5.55			5.55	
		P 91	MTT	.85			.85	
		P 17	NTT	92.96			92.96	
		P 16	NTT	54.31			54.31	
		P 15	NTT	37.08			37.08	
		P 14	NTT	11.18			11.18	
		P 13	NTT	4.18			4.18	
		P 12	NTT	1.44			1.44	
		P 11	NTT	.42			.42	
		P 10	NTT	19.11			19.11	
		P 09	NTT	9.55			9.55	
		P 08	NTT				.00	
		P 07	NTT	30.77			30.77	
		P 05	NTT				.00	
		P 04	NTT	5.57			5.57	
		P 03	NTT	1.21			1.21	
		P 02	NTT	1.80			1.80	
		P 01	NTT	3.86			3.86	
		P 00	NTT				.00	
		P 98	NTT	.60			.60	
		P 97	NTT	.16			.16	
		P 96	NTT				.00	
		P 92	NTT	1.69			1.69	
		P 90	NTT	.25			.25	
		P 88	NTT	.24			.24	
		P 84	NTT	4.46			4.46	
		P 83	NTT	1.21			1.21	
		P 18	NTT	99.90			99.90	
								84,799.32
TOTAL AGENCY TRANSFERS				2,055,950.00		.00		2,055,950.00

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 480  
 DATE: 03/31/2020

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	1,195,342.06			1,195,342.06	
			C	STT	775.63			775.63	
			C	UTT	368.49-			368.49-	
			C	ZTT	6,106.50			6,106.50	
			C	SCR	242,722.14-			242,722.14-	
			P	UTT	136.30			136.30	
			P	ZTT	505.13			505.13	
									959,774.99
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 19	MTT	52,100.80			52,100.80	
			C 18	MTT	33,967.35			33,967.35	
			C 17	MTT	1,393.04			1,393.04	
			C 16	MTT	1,135.67			1,135.67	
			C 15	MTT	300.44			300.44	
			C 14	MTT	18.74			18.74	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	1.04			1.04	
			C 19	NTT	1,883.18			1,883.18	
			C 18	NTT	3,287.25			3,287.25	
			C 17	NTT	249.08			249.08	
			C 16	NTT	175.21			175.21	
			C 15	NTT	147.91			147.91	
			C 14	NTT	60.63			60.63	
			C 13	NTT	3.07			3.07	
			C 11	NTT	3.63			3.63	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	381.65			381.65	
			P 17	MPP	346.88			346.88	
			P 16	MPP	184.64			184.64	
			P 15	MPP	203.86			203.86	
			P 14	MPP	72.84			72.84	
			P 13	MPP	33.36			33.36	
			P 12	MPP	41.82			41.82	
			P 11	MPP	.64			.64	
			P 10	MPP	16.48			16.48	
			P 06	MPP	17.16			17.16	
			P 91	MPP	5.12			5.12	
			P 18	MTT	3,792.44			3,792.44	
			P 17	MTT	1,864.18			1,864.18	
			P 16	MTT	548.24			548.24	
			P 15	MTT	366.66			366.66	
			P 14	MTT	115.27			115.27	
			P 13	MTT	43.03			43.03	
			P 12	MTT	35.79			35.79	



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 481  
 DATE: 03/31/2020

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.56			1.56	
		P 10	MTT	11.02			11.02	
		P 06	MTT	7.80			7.80	
		P 91	MTT	1.04			1.04	
		P 17	NTT	114.53			114.53	
		P 16	NTT	67.31			67.31	
		P 15	NTT	46.58			46.58	
		P 14	NTT	14.06			14.06	
		P 13	NTT	5.26			5.26	
		P 12	NTT	1.81			1.81	
		P 11	NTT	.51			.51	
		P 10	NTT	23.86			23.86	
		P 09	NTT	12.39			12.39	
		P 08	NTT				.00	
		P 07	NTT	42.45			42.45	
		P 05	NTT				.00	
		P 04	NTT	7.94			7.94	
		P 03	NTT	1.75			1.75	
		P 02	NTT	2.55			2.55	
		P 01	NTT	5.47			5.47	
		P 00	NTT				.00	
		P 98	NTT	.83			.83	
		P 97	NTT	.21			.21	
		P 96	NTT				.00	
		P 92	NTT	2.03			2.03	
		P 90	NTT	.30			.30	
		P 88	NTT	.28			.28	
		P 84	NTT	4.73			4.73	
		P 83	NTT	1.27			1.27	
		P 18	NTT	121.48			121.48	
								103,296.12
TOTAL AGENCY TRANSFERS				1,063,071.11		.00		1,063,071.11

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 482  
 DATE: 03/31/2020

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	1,034,080.91			1,034,080.91	
			C	STT	670.98			670.98	
			C	UTT	318.79-			318.79-	
			C	ZTT	5,282.70			5,282.70	
			C	SCR	209,976.90-			209,976.90-	
			P	UTT	118.24			118.24	
			P	ZTT	437.87			437.87	
								830,295.01	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 19	MTT	6,602.96			6,602.96	
			C 18	MTT	4,472.18			4,472.18	
			C 17	MTT	186.49			186.49	
			C 16	MTT	155.63			155.63	
			C 15	MTT	42.50			42.50	
			C 14	MTT	2.75			2.75	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.19			.19	
			C 19	NTT	238.66			238.66	
			C 18	NTT	432.81			432.81	
			C 17	NTT	33.35			33.35	
			C 16	NTT	24.01			24.01	
			C 15	NTT	20.92			20.92	
			C 14	NTT	8.89			8.89	
			C 13	NTT	.46			.46	
			C 11	NTT	.60			.60	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	50.25			50.25	
			P 17	MPP	46.43			46.43	
			P 16	MPP	25.30			25.30	
			P 15	MPP	28.84			28.84	
			P 14	MPP	10.67			10.67	
			P 13	MPP	5.04			5.04	
			P 12	MPP	6.63			6.63	
			P 11	MPP	.11			.11	
			P 10	MPP	2.93			2.93	
			P 06	MPP	3.21			3.21	
			P 91	MPP	1.42			1.42	
P 18	MTT	499.31			499.31				
P 17	MTT	249.57			249.57				
P 16	MTT	75.13			75.13				
P 15	MTT	51.87			51.87				
P 14	MTT	16.90			16.90				
P 13	MTT	6.49			6.49				
P 12	MTT	5.67			5.67				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 483  
 DATE: 03/31/2020

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.26			.26	
		P 10	MTT	1.97			1.97	
		P 06	MTT	1.46			1.46	
		P 91	MTT	.29			.29	
		P 17	NTT	15.34			15.34	
		P 16	NTT	9.22			9.22	
		P 15	NTT	6.59			6.59	
		P 14	NTT	2.06			2.06	
		P 13	NTT	.79			.79	
		P 12	NTT	.29			.29	
		P 11	NTT	.09			.09	
		P 10	NTT	4.24			4.24	
		P 09	NTT	2.24			2.24	
		P 08	NTT				.00	
		P 07	NTT	7.81			7.81	
		P 05	NTT				.00	
		P 04	NTT	1.53			1.53	
		P 03	NTT	.34			.34	
		P 02	NTT	.51			.51	
		P 01	NTT	1.18			1.18	
		P 00	NTT				.00	
		P 98	NTT	.20			.20	
		P 97	NTT	.06			.06	
		P 96	NTT				.00	
		P 92	NTT	.56			.56	
		P 90	NTT	.09			.09	
		P 88	NTT	.08			.08	
		P 84	NTT	1.76			1.76	
		P 83	NTT	.48			.48	
		P 18	NTT	15.99			15.99	
								13,383.60
TOTAL AGENCY TRANSFERS				843,678.61		.00		843,678.61

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 484  
 DATE: 03/31/2020

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	2,189,717.64			2,189,717.64	
			C	STT	1,420.86			1,420.86	
			C	UTT	675.03-			675.03-	
			C	ZTT	11,186.36			11,186.36	
			C	SCR	444,636.35-			444,636.35-	
			P	UTT	242.93			242.93	
			P	ZTT	900.10			900.10	
								1,758,156.51	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 19	MTT	107,387.98			107,387.98	
			C 18	MTT	69,384.77			69,384.77	
			C 17	MTT	2,827.54			2,827.54	
			C 16	MTT	2,330.04			2,330.04	
			C 15	MTT	598.63			598.63	
			C 14	MTT	37.65			37.65	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	1.97			1.97	
			C 19	NTT	3,881.52			3,881.52	
			C 18	NTT	6,714.84			6,714.84	
			C 17	NTT	505.57			505.57	
			C 16	NTT	359.48			359.48	
			C 15	NTT	294.71			294.71	
			C 14	NTT	121.83			121.83	
			C 13	NTT	6.17			6.17	
			C 11	NTT	7.20			7.20	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	779.59			779.59	
			P 17	MPP	704.08			704.08	
			P 16	MPP	378.84			378.84	
			P 15	MPP	406.21			406.21	
			P 14	MPP	146.34			146.34	
			P 13	MPP	66.99			66.99	
			P 12	MPP	83.55			83.55	
			P 11	MPP	1.28			1.28	
			P 10	MPP	32.69			32.69	
			P 06	MPP	32.59			32.59	
P 91	MPP	10.33			10.33				
P 18	MTT	7,746.77			7,746.77				
P 17	MTT	3,783.84			3,783.84				
P 16	MTT	1,124.82			1,124.82				
P 15	MTT	730.60			730.60				
P 14	MTT	231.60			231.60				
P 13	MTT	86.40			86.40				
P 12	MTT	71.51			71.51				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 485  
 DATE: 03/31/2020

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	3.12			3.12	
		P 10	MTT	21.86			21.86	
		P 06	MTT	14.81			14.81	
		P 91	MTT	2.11			2.11	
		P 17	NTT	232.46			232.46	
		P 16	NTT	138.10			138.10	
		P 15	NTT	92.83			92.83	
		P 14	NTT	28.24			28.24	
		P 13	NTT	10.56			10.56	
		P 12	NTT	3.62			3.62	
		P 11	NTT	1.02			1.02	
		P 10	NTT	47.31			47.31	
		P 09	NTT	24.18			24.18	
		P 08	NTT				.00	
		P 07	NTT	81.07			81.07	
		P 05	NTT				.00	
		P 04	NTT	14.93			14.93	
		P 03	NTT	3.22			3.22	
		P 02	NTT	4.69			4.69	
		P 01	NTT	10.04			10.04	
		P 00	NTT				.00	
		P 98	NTT	1.50			1.50	
		P 97	NTT	.39			.39	
		P 96	NTT				.00	
		P 92	NTT	4.13			4.13	
		P 90	NTT	.63			.63	
		P 88	NTT	.61			.61	
		P 84	NTT	11.40			11.40	
		P 83	NTT	3.10			3.10	
		P 18	NTT	248.15			248.15	
								211,882.01
TOTAL AGENCY TRANSFERS				1,970,038.52		.00		1,970,038.52

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 486  
 DATE: 03/31/2020

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JMN S52 001	C	STS	44,325.77			44,325.77	
			C	STT	28.76			28.76	
			C	UTT	13.67-			13.67-	
			C	ZTT	226.44			226.44	
			C	SCR	9,000.78-			9,000.78-	
			P	UTT	4.91			4.91	
			P	ZTT	18.23			18.23	
								35,589.66	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 19	MTT	4,317.67			4,317.67	
			C 18	MTT	2,728.46			2,728.46	
			C 17	MTT	109.93			109.93	
			C 16	MTT	95.79			95.79	
			C 15	MTT	25.98			25.98	
			C 14	MTT	1.63			1.63	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.09			.09	
			C 19	NTT	156.06			156.06	
			C 18	NTT	264.05			264.05	
			C 17	NTT	19.65			19.65	
			C 16	NTT	14.78			14.78	
			C 15	NTT	12.79			12.79	
			C 14	NTT	5.27			5.27	
			C 13	NTT	.27			.27	
			C 11	NTT	.34			.34	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	30.66			30.66	
			P 17	MPP	27.37			27.37	
			P 16	MPP	15.57			15.57	
			P 15	MPP	17.63			17.63	
			P 14	MPP	6.34			6.34	
			P 13	MPP	2.94			2.94	
			P 12	MPP	3.88			3.88	
			P 11	MPP	.06			.06	
			P 10	MPP	1.55			1.55	
			P 06	MPP	1.48			1.48	
P 91	MPP	.65			.65				
P 18	MTT	304.63			304.63				
P 17	MTT	147.10			147.10				
P 16	MTT	46.25			46.25				
P 15	MTT	31.70			31.70				
P 14	MTT	10.02			10.02				
P 13	MTT	3.79			3.79				
P 12	MTT	3.32			3.32				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 487  
 DATE: 03/31/2020

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.15			.15	
		P 10	MTT	1.04			1.04	
		P 06	MTT	.67			.67	
		P 91	MTT	.13			.13	
		P 17	NTT	9.04			9.04	
		P 16	NTT	5.67			5.67	
		P 15	NTT	4.03			4.03	
		P 14	NTT	1.22			1.22	
		P 13	NTT	.47			.47	
		P 12	NTT	.16			.16	
		P 11	NTT	.05			.05	
		P 10	NTT	2.25			2.25	
		P 09	NTT	1.12			1.12	
		P 08	NTT				.00	
		P 07	NTT	3.62			3.62	
		P 05	NTT				.00	
		P 04	NTT	.71			.71	
		P 03	NTT	.15			.15	
		P 02	NTT	.23			.23	
		P 01	NTT	.51			.51	
		P 00	NTT				.00	
		P 98	NTT	.09			.09	
		P 97	NTT	.02			.02	
		P 96	NTT				.00	
		P 92	NTT	.26			.26	
		P 90	NTT	.04			.04	
		P 88	NTT	.04			.04	
		P 84	NTT	.66			.66	
		P 83	NTT	.16			.16	
		P 18	NTT	9.76			9.76	
								8,449.95
TOTAL AGENCY TRANSFERS				44,039.61		.00		44,039.61

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 488  
 DATE: 03/31/2020

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	596,638.16			596,638.16	
			C	STT	387.14			387.14	
			C	UTT	183.93-			183.93-	
			C	ZTT	3,047.98			3,047.98	
			C	SCR	121,151.17-			121,151.17-	
			P	UTT	67.37			67.37	
			P	ZTT	249.47			249.47	
								479,055.02	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 19	MTT	15,276.58			15,276.58	
			C 18	MTT	9,859.62			9,859.62	
			C 17	MTT	409.56			409.56	
			C 16	MTT	336.21			336.21	
			C 15	MTT	87.64			87.64	
			C 14	MTT	5.62			5.62	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.31			.31	
			C 19	NTT	552.17			552.17	
			C 18	NTT	954.18			954.18	
			C 17	NTT	73.24			73.24	
			C 16	NTT	51.87			51.87	
			C 15	NTT	43.15			43.15	
			C 14	NTT	18.18			18.18	
			C 13	NTT	.93			.93	
			C 11	NTT	1.16			1.16	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	110.78			110.78	
			P 17	MPP	101.98			101.98	
			P 16	MPP	54.67			54.67	
			P 15	MPP	59.47			59.47	
			P 14	MPP	21.83			21.83	
			P 13	MPP	10.16			10.16	
			P 12	MPP	12.70			12.70	
			P 11	MPP	.21			.21	
			P 10	MPP	5.43			5.43	
			P 06	MPP	4.80			4.80	
P 91	MPP	1.17			1.17				
P 18	MTT	1,100.82			1,100.82				
P 17	MTT	548.08			548.08				
P 16	MTT	162.30			162.30				
P 15	MTT	106.97			106.97				
P 14	MTT	34.55			34.55				
P 13	MTT	13.11			13.11				
P 12	MTT	10.87			10.87				



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 489  
 DATE: 03/31/2020

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.50			.50	
		P 10	MTT	3.62			3.62	
		P 06	MTT	2.19			2.19	
		P 91	MTT	.23			.23	
		P 17	NTT	33.68			33.68	
		P 16	NTT	19.93			19.93	
		P 15	NTT	13.59			13.59	
		P 14	NTT	4.22			4.22	
		P 13	NTT	1.60			1.60	
		P 12	NTT	.56			.56	
		P 11	NTT	.17			.17	
		P 10	NTT	7.85			7.85	
		P 09	NTT	4.03			4.03	
		P 08	NTT				.00	
		P 07	NTT	12.68			12.68	
		P 05	NTT				.00	
		P 04	NTT	2.00			2.00	
		P 03	NTT	.58			.58	
		P 02	NTT	1.40			1.40	
		P 01	NTT	1.87			1.87	
		P 00	NTT				.00	
		P 98	NTT	.22			.22	
		P 97	NTT	.06			.06	
		P 96	NTT				.00	
		P 92	NTT	.49			.49	
		P 90	NTT	.07			.07	
		P 88	NTT	.05			.05	
		P 84	NTT	.70			.70	
		P 83	NTT	.18			.18	
		P 18	NTT	35.26			35.26	
								30,178.05
TOTAL AGENCY TRANSFERS				509,233.07		.00		509,233.07

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 490  
 DATE: 03/31/2020

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	14,196.81			14,196.81	
			C	STT	9.22			9.22	
			C	UTT	4.37-			4.37-	
			C	ZTT	72.52			72.52	
			C	SCR	2,882.84-			2,882.84-	
			P	UTT	1.37			1.37	
			P	ZTT	5.17			5.17	
								11,397.88	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 19	MTT	16,011.19			16,011.19	
			C 18	MTT	2,946.36			2,946.36	
			C 17	MTT	93.56			93.56	
			C 16	MTT	10.95			10.95	
			C 15	MTT	2.78			2.78	
			C 14	MTT	.19			.19	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.01			.01	
			C 19	NTT	578.73			578.73	
			C 18	NTT	285.14			285.14	
			C 17	NTT	16.72			16.72	
			C 16	NTT	1.69			1.69	
			C 15	NTT	1.37			1.37	
			C 14	NTT	.61			.61	
			C 13	NTT	.04			.04	
			C 11	NTT	.04			.04	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	33.10			33.10	
			P 17	MPP	23.30			23.30	
			P 16	MPP	1.78			1.78	
			P 15	MPP	1.88			1.88	
			P 14	MPP	.74			.74	
			P 13	MPP	.35			.35	
			P 12	MPP	.47			.47	
			P 11	MPP	.01			.01	
			P 10	MPP	.20			.20	
			P 06	MPP	.20			.20	
P 91	MPP	.19			.19				
P 18	MTT	328.96			328.96				
P 17	MTT	125.21			125.21				
P 16	MTT	5.28			5.28				
P 15	MTT	3.39			3.39				
P 14	MTT	1.18			1.18				
P 13	MTT	.44			.44				
P 12	MTT	.40			.40				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 491  
 DATE: 03/31/2020

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.02			.02	
		P 10	MTT	.14			.14	
		P 06	MTT	.09			.09	
		P 91	MTT	.04			.04	
		P 17	NTT	7.69			7.69	
		P 16	NTT	.65			.65	
		P 15	NTT	.43			.43	
		P 14	NTT	.14			.14	
		P 13	NTT	.05			.05	
		P 12	NTT	.02			.02	
		P 11	NTT	.00			.00	
		P 10	NTT	.30			.30	
		P 09	NTT	.16			.16	
		P 08	NTT	.00			.00	
		P 07	NTT	.51			.51	
		P 05	NTT	.00			.00	
		P 04	NTT	.10			.10	
		P 03	NTT	.02			.02	
		P 02	NTT	.04			.04	
		P 01	NTT	.09			.09	
		P 00	NTT	.00			.00	
		P 98	NTT	.02			.02	
		P 97	NTT	.01			.01	
		P 96	NTT	.00			.00	
		P 92	NTT	.07			.07	
		P 90	NTT	.01			.01	
		P 88	NTT	.02			.02	
		P 84	NTT	.31			.31	
		P 83	NTT	.08			.08	
		P 18	NTT	10.53			10.53	
								20,498.00
TOTAL AGENCY TRANSFERS				31,895.88		.00		31,895.88

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 492  
 DATE: 03/31/2020

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	1,697,755.67			1,697,755.67	
			C	STT	1,101.63			1,101.63	
			C	UTT	523.38-			523.38-	
			C	ZTT	8,673.14			8,673.14	
			C	SCR	344,740.46-			344,740.46-	
			P	UTT	195.79			195.79	
			P	ZTT	725.32			725.32	
									1,363,187.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 19	MTT	22,104.19			22,104.19	
			C 18	MTT	14,566.01			14,566.01	
			C 17	MTT	597.12			597.12	
			C 16	MTT	492.70			492.70	
			C 15	MTT	132.45			132.45	
			C 14	MTT	8.43			8.43	
			C 13	MTT	.00			.00	
			C 11	MTT	.00			.00	
			C 10	MTT	.00			.00	
			C 07	MTT	.48			.48	
			C 19	NTT	798.95			798.95	
			C 18	NTT	1,409.66			1,409.66	
			C 17	NTT	106.77			106.77	
			C 16	NTT	76.01			76.01	
			C 15	NTT	65.21			65.21	
			C 14	NTT	27.27			27.27	
			C 13	NTT	1.37			1.37	
			C 11	NTT	1.64			1.64	
			C 10	NTT	.00			.00	
			C 09	NTT	.00			.00	
			P 18	MPP	163.66			163.66	
			P 17	MPP	148.68			148.68	
			P 16	MPP	80.10			80.10	
			P 15	MPP	89.88			89.88	
			P 14	MPP	32.75			32.75	
			P 13	MPP	14.91			14.91	
			P 12	MPP	18.89			18.89	
			P 11	MPP	.29			.29	
			P 10	MPP	8.82			8.82	
			P 06	MPP	7.83			7.83	
			P 91	MPP	2.85			2.85	
			P 18	MTT	1,626.29			1,626.29	
			P 17	MTT	799.07			799.07	
			P 16	MTT	237.85			237.85	
			P 15	MTT	161.65			161.65	
			P 14	MTT	51.83			51.83	
			P 13	MTT	19.23			19.23	
			P 12	MTT	16.17			16.17	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 493  
 DATE: 03/31/2020

AGENCY: SU62 UPLAND UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.71			.71	
		P 10	MTT	5.90			5.90	
		P 06	MTT	3.55			3.55	
		P 91	MTT	.58			.58	
		P 17	NTT	49.09			49.09	
		P 16	NTT	29.20			29.20	
		P 15	NTT	20.54			20.54	
		P 14	NTT	6.32			6.32	
		P 13	NTT	2.35			2.35	
		P 12	NTT	.81			.81	
		P 11	NTT	.24			.24	
		P 10	NTT	12.77			12.77	
		P 09	NTT	6.26			6.26	
		P 08	NTT				.00	
		P 07	NTT	19.76			19.76	
		P 05	NTT				.00	
		P 04	NTT	3.38			3.38	
		P 03	NTT	.75			.75	
		P 02	NTT	1.30			1.30	
		P 01	NTT	2.56			2.56	
		P 00	NTT				.00	
		P 98	NTT	.40			.40	
		P 97	NTT	.10			.10	
		P 96	NTT				.00	
		P 92	NTT	1.12			1.12	
		P 90	NTT	.18			.18	
		P 88	NTT	.17			.17	
		P 18	NTT	52.10			52.10	
								44,089.15
TOTAL AGENCY TRANSFERS				1,407,276.86		.00		1,407,276.86

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 494  
 DATE: 03/31/2020

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	806,862.80			806,862.80	
			C	STT	523.55			523.55	
			C	UTT	248.74-			248.74-	
			C	ZTT	4,121.92			4,121.92	
			C	SCR	163,838.70-			163,838.70-	
			P	UTT	92.28			92.28	
			P	ZTT	341.84			341.84	
								647,854.95	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 19	MTT	20,407.06			20,407.06	
			C 18	MTT	13,124.42			13,124.42	
			C 17	MTT	526.85			526.85	
			C 16	MTT	424.12			424.12	
			C 15	MTT	109.81			109.81	
			C 14	MTT	6.81			6.81	
			C 13	MTT				.00	
			C 11	MTT				.00	
			C 10	MTT				.00	
			C 07	MTT	.35			.35	
			C 09	NTT				.00	
			C 10	NTT				.00	
			C 11	NTT	1.34			1.34	
			C 13	NTT	1.12			1.12	
			C 14	NTT	22.04			22.04	
			C 15	NTT	54.05			54.05	
			C 16	NTT	65.44			65.44	
			C 17	NTT	94.20			94.20	
			C 18	NTT	1,270.14			1,270.14	
			C 19	NTT	737.61			737.61	
			P 18	MPP	147.47			147.47	
			P 17	MPP	131.19			131.19	
			P 16	MPP	68.96			68.96	
			P 15	MPP	74.51			74.51	
			P 14	MPP	26.48			26.48	
			P 13	MPP	12.18			12.18	
			P 12	MPP	15.49			15.49	
			P 11	MPP	.24			.24	
			P 10	MPP	6.12			6.12	
			P 06	MPP	5.69			5.69	
P 91	MPP	1.75			1.75				
P 18	MTT	1,465.33			1,465.33				
P 17	MTT	705.03			705.03				
P 16	MTT	204.75			204.75				
P 15	MTT	134.01			134.01				
P 14	MTT	41.91			41.91				
P 13	MTT	15.72			15.72				
P 12	MTT	13.25			13.25				

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 495  
 DATE: 03/31/2020

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.57			.57	
		P 10	MTT	4.09			4.09	
		P 06	MTT	2.59			2.59	
		P 91	MTT	.36			.36	
		P 83	NTT	.51			.51	
		P 84	NTT	1.88			1.88	
		P 88	NTT	.10			.10	
		P 90	NTT	.10			.10	
		P 92	NTT	.71			.71	
		P 96	NTT	.00			.00	
		P 97	NTT	.08			.08	
		P 98	NTT	.28			.28	
		P 00	NTT	.00			.00	
		P 01	NTT	1.80			1.80	
		P 02	NTT	.82			.82	
		P 03	NTT	.55			.55	
		P 04	NTT	2.56			2.56	
		P 05	NTT	.00			.00	
		P 07	NTT	14.40			14.40	
		P 08	NTT	.00			.00	
		P 09	NTT	4.45			4.45	
		P 10	NTT	8.85			8.85	
		P 11	NTT	.19			.19	
		P 12	NTT	.67			.67	
		P 13	NTT	1.92			1.92	
		P 14	NTT	5.11			5.11	
		P 15	NTT	17.03			17.03	
		P 16	NTT	25.14			25.14	
		P 17	NTT	43.32			43.32	
		P 18	NTT	46.93			46.93	
								40,100.45
TOTAL AGENCY TRANSFERS				687,955.40		.00		687,955.40

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 496  
DATE: 03/31/2020

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	P 91	MPP	.40			.40	
		P 91	MTT	.08			.08	
		P 84	NTT	.50			.50	
		P 88	NTT	.02			.02	
		P 90	NTT	.02			.02	
		P 92	NTT	.15			.15	
		P 96	NTT	.00			.00	
		P 97	NTT	.01			.01	
		P 98	NTT	.07			.07	
								1.25
TOTAL AGENCY TRANSFERS				1.25		.00		1.25



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 497  
 DATE: 03/31/2020

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	DEBT SERVICE	OHW	ACR	ACR	C 19	MPP	.27			.27	
					C 19	MTT	20.04			20.04	
					C	SPS	6.62			6.62	
					C	SPT	.00			.00	
					C	STS	454.56			454.56	
					C	STT	4.95			4.95	
					C	ZPT	.13			.13	
					C	ZTT	6.20			6.20	
					P	SPS	12.34			12.34	
					P	STS	32.87			32.87	
											537.98
GA01	GENERAL TAX LEVY	OHW	ACR	ACR	C 19	MTT	135.96			135.96	
					C 18	MTT	75.37			75.37	
					C 17	MTT	3.62			3.62	
					C 16	MTT	3.21			3.21	
					C 15	MTT	.47			.47	
					C 14	MTT	.04			.04	
					C 13	MTT	.00			.00	
					C 11	MTT	.00			.00	
					C 10	MTT	.00			.00	
					C 07	MTT	.01			.01	
					C 19	NTT	4.91			4.91	
					C 18	NTT	7.29			7.29	
					C 17	NTT	.65			.65	
					C 16	NTT	.49			.49	
					C 15	NTT	.24			.24	
					C 14	NTT	.11			.11	
					C 13	NTT	.01			.01	
					C 11	NTT	.01			.01	
					C 10	NTT	.00			.00	
					C 09	NTT	.00			.00	
					C	STS	5,054.53			5,054.53	
					C	STT	3.29			3.29	
					C	UTT	1.56-			1.56-	
					C	ZTT	25.83			25.83	
					P 18	MPP	.84			.84	
					P 17	MPP	.90			.90	
					P 16	MPP	.52			.52	
					P 15	MPP	.32			.32	
					P 14	MPP	.13			.13	
					P 13	MPP	.08			.08	
					P 12	MPP	.14			.14	
					P 11	MPP	.00			.00	
					P 10	MPP	.05			.05	
					P 06	MPP	.03			.03	
					P 91	MPP	.10			.10	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 498  
 DATE: 03/31/2020

AGENCY: TC84 KERN COMMUNITY COLLEGE  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	8.42			8.42	
		P 17	MTT	4.85			4.85	
		P 16	MTT	1.55			1.55	
		P 15	MTT	.58			.58	
		P 14	MTT	.20			.20	
		P 13	MTT	.09			.09	
		P 12	MTT	.12			.12	
		P 11	MTT	.01			.01	
		P 10	MTT	.04			.04	
		P 06	MTT	.02			.02	
		P 91	MTT	.02			.02	
		P 15	NTT	.07			.07	
		P 14	NTT	.02			.02	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT	.00			.00	
		P 10	NTT	.08			.08	
		P 09	NTT	.04			.04	
		P 08	NTT	.00			.00	
		P 07	NTT	.08			.08	
		P 05	NTT	.00			.00	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT	.02			.02	
		P 01	NTT	.06			.06	
		P 00	NTT	.00			.00	
		P 98	NTT	.01			.01	
		P 97	NTT	.01			.01	
		P 96	NTT	.00			.00	
		P 92	NTT	.05			.05	
		P 90	NTT	.01			.01	
		P 88	NTT	.00			.00	
		P 84	NTT	.08			.08	
		P 18	NTT	.27			.27	
		P 17	NTT	.29			.29	
		P 16	NTT	.19			.19	
		P	SPS	17.47			17.47	
		P	STS	38.41			38.41	
		P	UTT	.49			.49	
		P	ZTT	1.85			1.85	
								5,393.06
TOTAL AGENCY TRANSFERS				5,931.04		.00		5,931.04

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 499  
 DATE: 03/31/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
DD01	PALO VERDE CC SFID 2004-1	OHZ ACR ACR	C 19	MPP	13.51			13.51	17,947.21		
				MTT	752.97			752.97			
				NPP				.00			.00
				NTT	41.75			41.75			41.75
				SPS	65.64			65.64			65.64
				STS	9,667.36			9,667.36			9,667.36
				UPT	13.92			13.92			13.92
				UTT	241.82			241.82			241.82
				ZPT	36.10			36.10			36.10
				ZTT	3,910.99			3,910.99			3,910.99
				P 16	MPP	5.70					5.70
				P 18	MPP	2.20					2.20
				P 18	MTT	21.97					21.97
				P 16	MTT	14.28					14.28
				P 18	NPP						.00
				P 18	NTT						.00
				P	SPS	866.81					866.81
				P	STS	1,295.12					1,295.12
				P	ZPT	293.77					293.77
				P	ZTT	703.30					703.30
				GA01	GENERAL TAX LEVY	OHZ ACR ACR	C 19	MTT		514.34	
MTT	342.73							342.73			
MTT	14.22							14.22			
MTT	12.07							12.07			
MTT	3.29							3.29			
MTT	.21							.21			
MTT	.00							.00			
MTT	.00							.00			
MTT	.00							.00			
MTT	.01							.01			
C 19	NTT	18.60								18.60	
C 18	NTT	33.17								33.17	
C 17	NTT	2.54								2.54	
C 16	NTT	1.86								1.86	
C 15	NTT	1.62								1.62	
C 14	NTT	.69								.69	
C 13	NTT	.04								.04	
C 11	NTT	.06								.06	
C 10	NTT									.00	
C 09	NTT									.00	
C	STS	19,121.22								19,121.22	
C	STT	12.40				12.40					
C	UTT	5.89-				5.89-					
C	ZTT	97.68				97.68					
P 18	MPP	3.85				3.85					

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 500  
 DATE: 03/31/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	3.55			3.55	
		P 16	MPP	1.97			1.97	
		P 15	MPP	2.23			2.23	
		P 14	MPP	.83			.83	
		P 13	MPP	.52			.52	
		P 12	MPP	.68			.68	
		P 11	MPP	.01			.01	
		P 10	MPP	.29			.29	
		P 06	MPP	.25			.25	
		P 18	MTT	38.26			38.26	
		P 17	MTT	19.02			19.02	
		P 16	MTT	5.83			5.83	
		P 15	MTT	4.01			4.01	
		P 14	MTT	1.31			1.31	
		P 13	MTT	.67			.67	
		P 12	MTT	.59			.59	
		P 11	MTT	.03			.03	
		P 10	MTT	.19			.19	
		P 06	MTT	.11			.11	
		P 18	NTT	1.23			1.23	
		P 17	NTT	1.17			1.17	
		P 16	NTT	.71			.71	
		P 15	NTT	.51			.51	
		P 14	NTT	.16			.16	
		P 13	NTT	.08			.08	
		P 12	NTT	.03			.03	
		P 11	NTT	.01			.01	
		P 10	NTT	.42			.42	
		P 09	NTT	.21			.21	
		P 08	NTT	.00			.00	
		P 07	NTT	.60			.60	
		P 05	NTT	.00			.00	
		P 04	NTT	.11			.11	
		P 03	NTT	.02			.02	
		P 02	NTT	.04			.04	
		P 01	NTT	.08			.08	
		P 00	NTT	.00			.00	
		P	SPS	79.41			79.41	
		P	STS	174.69			174.69	
		P	UTT	2.28			2.28	
		P	ZTT	8.45			8.45	
								20,525.27
TOTAL AGENCY TRANSFERS				38,472.48		.00		38,472.48

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 501  
 DATE: 03/31/2020

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT 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 19	MTT			1.61	
						C 18	MTT			1.06	
						C 17	MTT			.04	
						C 16	MTT			.04	
						C 15	MTT			.01	
						C 14	MTT			.00	
						C 13	MTT			.00	
						C 11	MTT			.00	
						C 10	MTT			.00	
						C 07	MTT			.00	
						C 19	NTT		.05	.05	
						C 18	NTT		.10	.10	
						C 17	NTT		.01	.01	
						C 16	NTT		.01	.01	
						C 15	NTT			.00	
						C 14	NTT			.00	
						C 13	NTT			.00	
						C 11	NTT			.00	
						C 10	NTT			.00	
						C 09	NTT			.00	
						C	STS		59.98	59.98	
						C	STT		.05	.05	
						C	UTT		.02-	.02-	
						C	ZTT		.31	.31	
						P 18	MPP		.02	.02	
						P 17	MPP		.01	.01	
						P 16	MPP			.00	
						P 15	MPP		.01	.01	
						P 14	MPP			.00	
						P 13	MPP			.00	
						P 12	MPP			.00	
						P 11	MPP			.00	
						P 10	MPP			.00	
						P 06	MPP			.00	
						P 18	MTT		.12	.12	
						P 17	MTT		.07	.07	
						P 16	MTT		.01	.01	
						P 15	MTT		.01	.01	
						P 14	MTT		.01	.01	
						P 13	MTT		.01	.01	
						P 12	MTT			.00	
						P 11	MTT			.00	
						P 10	MTT			.00	
						P 06	MTT			.00	
						P 16	NTT			.00	
						P 15	NTT			.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 502  
 DATE: 03/31/2020

AGENCY: TC92 RIVERSIDE CITY COLLEGE  
 ADDRESS: 3801 MARKET STREET  
 RIVERSIDE, CA 92501  
 ATTN: MELISSA ELWOOD, CONTROLLER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 18	NTT				.00	
		P 17	NTT	.01			.01	
		P	SPS	.26			.26	
		P	STS	.53			.53	
		P	UTT				.00	
		P	ZTT	.02			.02	
								64.35
TOTAL AGENCY TRANSFERS				64.35		.00		64.35

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 503  
 DATE: 03/31/2020

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT  
 ADDRESS: P O BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OHY ACR ACR	C	STS	350.73			350.73	
		C	STT	.22			.22	
		C	UTT	.11-			.11-	
		C	ZTT	1.79			1.79	
		P	SPS	1.44			1.44	
		P	STS	3.19			3.19	
		P	UTT	.04			.04	
		P	ZTT	.17			.17	
								357.47
TOTAL AGENCY TRANSFERS				357.47		.00		357.47

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 504  
 DATE: 03/31/2020

AGENCY: TU85 BEAUMONT UNIFIED  
 ADDRESS: P.O. BOX 868  
 RIVERSIDE, CA 92502-0868  
 ATTN: DISTRICT FISCAL SERVICES

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OII ACR ACR	C	STS	1,150.79			1,150.79	
		C	STT	.74			.74	
		C	UTT	.35-			.35-	
		C	ZTT	5.88			5.88	
		P	SPS	4.55			4.55	
		P	STS	9.99			9.99	
		P	UTT	.12			.12	
		P	ZTT	.48			.48	
								1,172.20
TOTAL AGENCY TRANSFERS				1,172.20		.00		1,172.20



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 505  
 DATE: 03/31/2020

AGENCY: TU86 MUROC UNIFIED  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 MUROC UNIFIED SCHOOL BOND	OHQ ACR ACR	C 19	MPP				.00	
			MTT		2.00		2.00	
			SPS		10.10		10.10	
			STS		744.05		744.05	
			SPS		8.36		8.36	
			STS		25.24		25.24	
							789.75	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS		35,564.72		35,564.72	
			STT		23.08		23.08	
			UTT		10.97-		10.97-	
			ZTT		181.68		181.68	
			SPS		135.76		135.76	
			STS		298.62		298.62	
			UTT		3.89		3.89	
			ZTT		14.43		14.43	
							36,211.21	
TOTAL AGENCY TRANSFERS				37,000.96		.00		37,000.96

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 506  
 DATE: 03/31/2020

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C 19	MPP	.42			.42	
			MTT	8.33			8.33	
			SPS	2.96			2.96	
			STS	288.90			288.90	
			ZPT	.22			.22	
			ZTT	10.39			10.39	
							311.22	
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS	3,667.89			3,667.89	
			STI	2.39			2.39	
			UTT	1.13-			1.13-	
			ZTT	18.74			18.74	
			SPS	14.76			14.76	
			STS	32.45			32.45	
			UTT	.46			.46	
			ZTT	1.58			1.58	
							3,737.14	
TOTAL AGENCY TRANSFERS				4,048.36		.00		4,048.36

PGM-ID: PI867  
TIME: 20:54:31

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

PAGE: 507  
DATE: 03/31/2020

AGENCY: UD02 CSA 08 - 29 PALMS  
ADDRESS: 6136 ADOBE ROAD  
TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 84 NTT	.03	XCC		.03	.03
TOTAL AGENCY TRANSFERS			<u>.03</u>		<u>.00</u>	<u>.03</u>	<u>.03</u>

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 508  
 DATE: 03/31/2020

AGENCY: UD03 CSA 09 - PHELAN  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA  
 ATTN: JULIETTE BANALES

92329-4049

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	C 07	MTT		XCC		.00	
		P 06	MPP	.05	XCC		.05	
		P 91	MPP	.01	XCC		.01	
		P 06	MTT	.02			.02	
		P 91	MTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT	.15			.15	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								.25
TOTAL AGENCY TRANSFERS				.25		.00		.25

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 509  
 DATE: 03/31/2020

AGENCY: UD05 TOWN OF APPLE VALLEY  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT / R.BIRD

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	C 10	MTT		XCC		.00	
		C 07	MTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		P 10	MPP	.14	XCC		.14	
		P 06	MPP	.15	XCC		.15	
		P 91	MPP	.04	XCC		.04	
		P 10	MTT	.10			.10	
		P 06	MTT	.07			.07	
		P 91	MTT	.01	XCC		.01	
		P 10	NTT	.20			.20	
		P 09	NTT	.12			.12	
		P 08	NTT				.00	
		P 07	NTT	.40			.40	
		P 05	NTT				.00	
		P 04	NTT	.05			.05	
		P 03	NTT	.01			.01	
		P 02	NTT	.02			.02	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.05	XCC		.05	
								1.44
TOTAL AGENCY TRANSFERS				1.44		.00		1.44

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 510  
 DATE: 03/31/2020

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SFY 190 190	C 19	MTT	203.15	XCC	.51	202.64	
			C 18	MTT	131.00	XCC	.33	130.67	
			C 17	MTT	5.45	XCC	.01	5.44	
			C 16	MTT	4.49	XCC	.01	4.48	
			C 15	MTT	1.19	XCC		1.19	
			C 14	MTT	.08	XCC		.08	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.01	XCC		.01	
			C 19	NTT	7.35	XCC	.02	7.33	
			C 18	NTT	12.68	XCC	.03	12.65	
			C 17	NTT	.97	XCC		.97	
			C 16	NTT	.69	XCC		.69	
			C 15	NTT	.59	XCC		.59	
			C 14	NTT	.25	XCC		.25	
			C 13	NTT	.02	XCC		.02	
			C 11	NTT	.02	XCC		.02	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	7,552.31	XCC	18.88	7,533.43	
			C	STT	4.90	XCC	.01	4.89	
			C	UTT	2.33-	XCC	.01-	2.32-	
			C	ZTT	38.58	XCC	.10	38.48	
			P 18	MPP	1.47	XCC		1.47	
			P 17	MPP	1.35	XCC		1.35	
			P 16	MPP	.73	XCC		.73	
			P 15	MPP	.81	XCC		.81	
			P 14	MPP	.29	XCC		.29	
			P 13	MPP	.18	XCC		.18	
			P 12	MPP	.24	XCC		.24	
			P 11	MPP		XCC		.00	
			P 10	MPP	.10	XCC		.10	
			P 06	MPP	.08	XCC		.08	
			P 91	MPP	.03	XCC		.03	
			P 18	MTT	14.63			14.63	
			P 17	MTT	7.28			7.28	
			P 16	MTT	2.17			2.17	
			P 15	MTT	1.46			1.46	
			P 14	MTT	.46			.46	
			P 13	MTT	.23			.23	
			P 12	MTT	.20			.20	
			P 11	MTT				.00	
			P 10	MTT	.06			.06	
			P 06	MTT	.04			.04	
			P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 511  
 DATE: 03/31/2020

AGENCY: UD06 CSA 18 - CEDARPINES  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.27			.27	
		P 15	NTT	.19			.19	
		P 14	NTT	.05			.05	
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.15			.15	
		P 09	NTT	.07			.07	
		P 08	NTT				.00	
		P 07	NTT	.23			.23	
		P 05	NTT				.00	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.04	XCC		.04	
		P 18	NTT	.47			.47	
		P 17	NTT	.44			.44	
		P	UTT	.83	XCC		.83	
		P	ZTT	3.22	XCC		3.22	
SR01	ROAD MAINTENANCE	SFY 190 190	C STA	8,123.45			8,123.45	7,979.41
			P SPA	325.59			325.59	
			P STA	855.10			855.10	
				<u>17,303.44</u>		<u>19.89</u>		<u>17,283.55</u>
TOTAL AGENCY TRANSFERS								

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 512  
 DATE: 03/31/2020

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	MPP	.08			.08	
		P 91	MTT	.01			.01	
		P 84	NTT	.11			.11	
		P 90	NTT	.01			.01	
		P 88	NTT	.01			.01	
								.22
TOTAL AGENCY TRANSFERS				.22		.00		.22



PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 513  
 DATE: 03/31/2020

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SGD 200 200	C 19	MTT	1,065.78	XCC	2.66	1,063.12	
			C 18	MTT	626.34	XCC	1.57	624.77	
			C 17	MTT	25.40	XCC	.06	25.34	
			C 16	MTT	19.62	XCC	.05	19.57	
			C 15	MTT	4.94	XCC	.01	4.93	
			C 14	MTT	.28	XCC		.28	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.05	XCC		.05	
			C 19	NTT	38.52	XCC	.10	38.42	
			C 18	NTT	60.62	XCC	.15	60.47	
			C 17	NTT	4.54	XCC	.01	4.53	
			C 16	NTT	3.03	XCC	.01	3.02	
			C 15	NTT	2.43	XCC	.01	2.42	
			C 14	NTT	.93	XCC		.93	
			C 13	NTT	.06	XCC		.06	
			C 11	NTT	.09	XCC		.09	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	39,621.97	XCC	99.05	39,522.92	
			C	STT	25.71	XCC	.07	25.64	
			C	UTT	12.21-	XCC	.03-	12.18-	
			C	ZTT	202.41	XCC	.51	201.90	
			P 18	MPP	7.04	XCC	.02	7.02	
			P 17	MPP	6.33	XCC	.02	6.31	
			P 16	MPP	3.19	XCC	.01	3.18	
			P 15	MPP	3.35	XCC	.01	3.34	
			P 14	MPP	1.12	XCC		1.12	
			P 13	MPP	.66	XCC		.66	
			P 12	MPP	.93	XCC		.93	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	.41	XCC		.41	
			P 06	MPP	.78	XCC		.78	
			P 91	MPP	.02	XCC		.02	
			P 18	MTT	69.93			69.93	
			P 17	MTT	33.99			33.99	
			P 16	MTT	9.47			9.47	
			P 15	MTT	6.03			6.03	
			P 14	MTT	1.77			1.77	
			P 13	MTT	.85			.85	
			P 12	MTT	.80			.80	
			P 11	MTT	.04			.04	
			P 10	MTT	.28			.28	
			P 06	MTT	.35			.35	
			P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 514  
 DATE: 03/31/2020

AGENCY: UD08 CSA 20 - JOSHUA TREE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	2.24			2.24	
		P 17	NTT	2.09			2.09	
		P 16	NTT	1.16			1.16	
		P 15	NTT	.76			.76	
		P 14	NTT	.22			.22	
		P 13	NTT	.10			.10	
		P 12	NTT	.04			.04	
		P 11	NTT	.01			.01	
		P 10	NTT	.59			.59	
		P 09	NTT	.32			.32	
		P 08	NTT				.00	
		P 07	NTT	2.07			2.07	
		P 05	NTT				.00	
		P 04	NTT	.26			.26	
		P 03	NTT	.05			.05	
		P 02	NTT	.09			.09	
		P 01	NTT	.18	XCC		.18	
		P 00	NTT		XCC		.00	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.03	XCC		.03	
		P	UTT	4.20	XCC		4.20	
		P	ZTT	15.41	XCC	.03	15.38	
SP01	PARK MAINTENANCE	SGD 200 200	C	STA			11,028.75	41,763.43
			P	SPA			470.96	
			P	STA			881.35	
								12,381.06
TOTAL AGENCY TRANSFERS							54,248.81	54,144.49
							104.32	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 515  
 DATE: 03/31/2020

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	851.63	XCC	2.13	849.50	
		C 18	MTT	536.05	XCC	1.34	534.71	
		C 17	MTT	22.99	XCC	.06	22.93	
		C 16	MTT	18.67	XCC	.05	18.62	
		C 15	MTT	4.89	XCC	.01	4.88	
		C 14	MTT	.31	XCC		.31	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT	.07	XCC		.07	
		C 19	NTT	30.78	XCC	.08	30.70	
		C 18	NTT	51.87	XCC	.13	51.74	
		C 17	NTT	4.11	XCC	.01	4.10	
		C 16	NTT	2.88	XCC	.01	2.87	
		C 15	NTT	2.41	XCC	.01	2.40	
		C 14	NTT	1.00	XCC		1.00	
		C 13	NTT	.07	XCC		.07	
		C 11	NTT	.08	XCC		.08	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	31,660.97	XCC	79.15	31,581.82	
		C	STT	20.54	XCC	.04	20.50	
		C	UTT	9.76-	XCC	.02-	9.74-	
		C	ZTT	161.75	XCC	.40	161.35	
		P 18	MPP	6.02	XCC	.02	6.00	
		P 17	MPP	5.72	XCC	.01	5.71	
		P 16	MPP	3.04	XCC	.01	3.03	
		P 15	MPP	3.32	XCC	.01	3.31	
		P 14	MPP	1.20	XCC		1.20	
		P 13	MPP	.74	XCC		.74	
		P 12	MPP	.97	XCC		.97	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.43	XCC		.43	
		P 06	MPP	1.15	XCC		1.15	
		P 91	MPP	.16	XCC		.16	
		P 18	MTT	59.85			59.85	
		P 17	MTT	30.76			30.76	
		P 16	MTT	9.02			9.02	
		P 15	MTT	5.97			5.97	
		P 14	MTT	1.91			1.91	
		P 13	MTT	.96			.96	
		P 12	MTT	.83			.83	
		P 11	MTT	.04			.04	
		P 10	MTT	.28			.28	
		P 06	MTT	.52			.52	
		P 91	MTT	.03	XCC		.03	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 516  
 DATE: 03/31/2020

AGENCY: UD11 CSA 29 - LUCERNE VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	1.11			1.11	
		P 15	NTT	.76			.76	
		P 14	NTT	.23			.23	
		P 13	NTT	.12			.12	
		P 12	NTT	.04			.04	
		P 11	NTT	.01			.01	
		P 10	NTT	.62			.62	
		P 09	NTT	.34			.34	
		P 08	NTT	.00			.00	
		P 07	NTT	2.98			2.98	
		P 05	NTT	.00			.00	
		P 04	NTT	.48			.48	
		P 03	NTT	.10			.10	
		P 02	NTT	.15			.15	
		P 01	NTT	.34	XCC		.34	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.05	XCC		.05	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.00	XCC		.00	
		P 84	NTT	.16	XCC		.16	
		P 18	NTT	1.92			1.92	
		P 17	NTT	1.89			1.89	
		P	UTT	3.52	XCC		3.52	
		P	ZTT	13.21	XCC	.03	13.18	
								33,438.86
TOTAL AGENCY TRANSFERS				33,522.34		83.48		33,438.86

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 517  
 DATE: 03/31/2020

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGJ 250 250	C 19	MTT	5.45	XCC	.01	5.44	
		C 18	MTT	3.60	XCC	.01	3.59	
		C 17	MTT	.15	XCC		.15	
		C 16	MTT	.14	XCC		.14	
		C 15	MTT	.04	XCC		.04	
		C 14	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 19	NTT	.20	XCC		.20	
		C 18	NTT	.35	XCC		.35	
		C 17	NTT	.03	XCC		.03	
		C 16	NTT	.02	XCC		.02	
		C 15	NTT	.02	XCC		.02	
		C 14	NTT	.01	XCC		.01	
		C 13	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	202.31	XCC	.51	201.80	
		C	STT	.13	XCC		.13	
		C	UTT	.06-	XCC		.06-	
		C	ZTT	1.03	XCC		1.03	
		P 18	MPP	.04	XCC		.04	
		P 17	MPP	.04	XCC		.04	
		P 16	MPP	.02	XCC		.02	
		P 15	MPP	.03	XCC		.03	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 91	MPP		XCC		.00	
		P 18	MTT	.40			.40	
		P 17	MTT	.21			.21	
		P 16	MTT	.06			.06	
		P 15	MTT	.04			.04	
		P 14	MTT	.01			.01	
		P 13	MTT				.00	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT	.01			.01	
		P 06	MTT				.00	
		P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 518  
 DATE: 03/31/2020

AGENCY: UD12 CSA 30 RED MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.10	XCC		.10	
								213.96
TOTAL AGENCY TRANSFERS				214.49		.53		213.96

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 519  
 DATE: 03/31/2020

AGENCY: UD15 CSA 38 GENERAL - FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY N. DESERT FIRE	FNZ	590	1000	C 07	MTT	.50	XCC		.50	
					P 06	MPP	7.98			7.98	
					P 91	MPP	.63			.63	
					P 06	MTT	3.63			3.63	
					P 91	MTT	.13			.13	
					P 05	NTT				.00	
					P 04	NTT	2.83			2.83	
					P 03	NTT	.55			.55	
					P 02	NTT	.87			.87	
					P 01	NTT	1.83			1.83	
					P 00	NTT				.00	
					P 98	NTT	.47			.47	
					P 97	NTT	.12			.12	
					P 96	NTT				.00	
					P 92	NTT	.20			.20	
					P 90	NTT	.04			.04	
					P 88	NTT	.04			.04	
					P 84	NTT	.66			.66	
					P 08	NTT				.00	
					P 07	NTT	20.45			20.45	
											40.93
TOTAL AGENCY TRANSFERS							40.93		.00		40.93

PGM-ID: PI867  
 TIME: 20:54:31

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

PAGE: 520  
 DATE: 03/31/2020

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 07	MTT	.01	XCC		.01	
		P 06	MPP	.13			.13	
		P 91	MPP				.00	
		P 91	MTT				.00	
		P 06	MTT	.06			.06	
		P 84	NTT				.00	
		P 88	NTT				.00	
		P 90	NTT				.00	
		P 92	NTT				.00	
		P 96	NTT				.00	
		P 97	NTT				.00	
		P 98	NTT				.00	
		P 00	NTT				.00	
		P 01	NTT	.03			.03	
		P 02	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 04	NTT	.05			.05	
		P 05	NTT				.00	
		P 07	NTT	.35			.35	
		P 08	NTT				.00	
								.65
TOTAL AGENCY TRANSFERS				.65		.00		.65



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 521  
DATE: 03/31/2020

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT 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	P 91	MPP	.04	XCC		.04	
		P 91	MTT	.01	XCC		.01	
		P 84	NTT	.04	XCC		.04	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 522  
 DATE: 03/31/2020

AGENCY: UD19 CSA 38 ZONE H - COLTON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 07	MTT		XCC		.00	
		P 06	MPP	.09			.09	
		P 91	MPP	.01			.01	
		P 06	MTT	.04			.04	
		P 91	MTT				.00	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT	.02			.02	
		P 00	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 92	NTT	.01			.01	
		P 90	NTT				.00	
		P 88	NTT				.00	
		P 84	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.23			.23	
		P 05	NTT				.00	
								.48
TOTAL AGENCY TRANSFERS				.48		.00		.48

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 523  
 DATE: 03/31/2020

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 07	MTT	.01	XCC		.01	
		P 06	MPP	.13			.13	
		P 91	MPP				.00	
		P 06	MTT	.06			.06	
		P 91	MTT				.00	
		P 04	NTT	.06			.06	
		P 03	NTT	.01			.01	
		P 02	NTT	.02			.02	
		P 01	NTT	.04			.04	
		P 00	NTT				.00	
		P 98	NTT	.01			.01	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 92	NTT				.00	
		P 90	NTT				.00	
		P 88	NTT				.00	
		P 84	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.33			.33	
		P 05	NTT				.00	
								.67
TOTAL AGENCY TRANSFERS				.67		.00		.67

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 524  
 DATE: 03/31/2020

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 07	MTT	.01	XCC		.01	
		P 06	MPP	.09	XCC		.09	
		P 91	MPP	.02	XCC		.02	
		P 06	MTT	.04			.04	
		P 91	MTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT	.24			.24	
		P 05	NTT				.00	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
								.50
TOTAL AGENCY TRANSFERS				.50		.00		.50

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 525  
 DATE: 03/31/2020

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	497.84	XCC	1.24	496.60	
		C 18	MTT	319.97	XCC	.80	319.17	
		C 17	MTT	14.11	XCC	.04	14.07	
		C 16	MTT	12.05	XCC	.03	12.02	
		C 15	MTT	3.24	XCC	.01	3.23	
		C 14	MTT	.18	XCC		.18	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT	.01	XCC		.01	
		C 19	NTT	17.99	XCC	.04	17.95	
		C 18	NTT	30.97	XCC	.08	30.89	
		C 17	NTT	2.52	XCC	.01	2.51	
		C 16	NTT	1.86	XCC		1.86	
		C 15	NTT	1.59	XCC		1.59	
		C 14	NTT	.61	XCC		.61	
		C 13	NTT	.04	XCC		.04	
		C 11	NTT	.06	XCC		.06	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	18,508.21	XCC	46.27	18,461.94	
		C	STT	12.01	XCC	.03	11.98	
		C	UTT	5.71-	XCC	.01-	5.70-	
		C	ZTT	94.55	XCC	.24	94.31	
		P 18	MPP	3.59	XCC	.01	3.58	
		P 17	MPP	3.51	XCC	.01	3.50	
		P 16	MPP	1.96	XCC		1.96	
		P 15	MPP	2.19	XCC	.01	2.18	
		P 14	MPP	.73	XCC		.73	
		P 13	MPP	.47	XCC		.47	
		P 12	MPP	.61	XCC		.61	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.26	XCC		.26	
		P 06	MPP	.22	XCC		.22	
		P 91	MPP	.08	XCC		.08	
		P 18	MTT	35.73			35.73	
		P 17	MTT	18.88			18.88	
		P 16	MTT	5.82			5.82	
		P 15	MTT	3.95			3.95	
		P 14	MTT	1.16			1.16	
		P 13	MTT	.61			.61	
		P 12	MTT	.53			.53	
		P 11	MTT	.02			.02	
		P 10	MTT	.17			.17	
		P 06	MTT	.10			.10	
		P 91	MTT	.02	XCC		.02	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 526  
 DATE: 03/31/2020

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	1.15			1.15	
		P 17	NTT	1.16			1.16	
		P 16	NTT	.71			.71	
		P 15	NTT	.50			.50	
		P 14	NTT	.14			.14	
		P 13	NTT	.07			.07	
		P 12	NTT	.03			.03	
		P 11	NTT	.01			.01	
		P 10	NTT	.38			.38	
		P 09	NTT	.19			.19	
		P 08	NTT				.00	
		P 07	NTT	.56			.56	
		P 05	NTT				.00	
		P 04	NTT	.09			.09	
		P 03	NTT	.01			.01	
		P 02	NTT	.03			.03	
		P 01	NTT	.06	XCC		.06	
		P 00	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.03	XCC		.03	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.11	XCC		.11	
		P	UTT	2.17	XCC		2.17	
		P	ZTT	7.88	XCC	.01	7.87	
								19,559.21
TOTAL AGENCY TRANSFERS				19,608.03		48.82		19,559.21

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 527  
 DATE: 03/31/2020

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	48.32	XCC	.12	48.20	
			C 18	MTT	32.31	XCC	.08	32.23	
			C 17	MTT	1.41	XCC		1.41	
			C 16	MTT	.62	XCC		.62	
			C 15	MTT	.32	XCC		.32	
			C 14	MTT	.02	XCC		.02	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT		XCC		.00	
			C 19	NTT	1.75	XCC		1.75	
			C 18	NTT	3.12	XCC	.01	3.11	
			C 17	NTT	.26	XCC		.26	
			C 16	NTT	.10	XCC		.10	
			C 15	NTT	.16	XCC		.16	
			C 14	NTT	.06	XCC		.06	
			C 13	NTT	.01	XCC		.01	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	1,796.33	XCC	4.49	1,791.84	
			C	STT	1.17	XCC		1.17	
			C	UTT	.55-	XCC		.55-	
			C	ZTT	9.18	XCC	.02	9.16	
			P 18	MPP	.37	XCC		.37	
			P 17	MPP	.35	XCC		.35	
			P 16	MPP	.10	XCC		.10	
			P 15	MPP	.23	XCC		.23	
			P 14	MPP	.09	XCC		.09	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP	.07	XCC		.07	
			P 11	MPP		XCC		.00	
			P 10	MPP	.03	XCC		.03	
			P 06	MPP	.02	XCC		.02	
			P 91	MPP	.03	XCC		.03	
			P 18	MTT	3.60			3.60	
			P 17	MTT	1.89			1.89	
			P 16	MTT	.30			.30	
			P 15	MTT	.40			.40	
			P 14	MTT	.13			.13	
			P 13	MTT	.07			.07	
			P 12	MTT	.05			.05	
			P 11	MTT	.01			.01	
			P 10	MTT	.02			.02	
			P 06	MTT	.01			.01	
			P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 528  
 DATE: 03/31/2020

AGENCY: UD27 CSA 42 - ORO GRANDE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 18	NTT	.11			.11		
					P 17	NTT	.12			.12		
					P 16	NTT	.04			.04		
					P 15	NTT	.05			.05		
					P 14	NTT	.02			.02		
					P 13	NTT	.01			.01		
					P 12	NTT				.00		
					P 11	NTT				.00		
					P 10	NTT	.04			.04		
					P 09	NTT	.02			.02		
					P 08	NTT				.00		
					P 07	NTT	.06			.06		
					P 05	NTT				.00		
					P 04	NTT	.02			.02		
					P 03	NTT	.01			.01		
					P 02	NTT	.01			.01		
					P 01	NTT	.01	XCC		.01		
					P 00	NTT		XCC		.00		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 92	NTT	.01	XCC		.01		
					P 90	NTT		XCC		.00		
					P 88	NTT		XCC		.00		
					P 84	NTT	.06	XCC		.06		
					P	UTT	.22	XCC		.22		
					P	ZTT	.78	XCC		.78		
SS01	SEWER STANDBY	EAP	310	310	C	STA	10.30			10.30	1,899.30	
SW01	WATER STANDBY	EAS	310	310	C	STA	120.60			120.60	10.30	
											120.60	
TOTAL AGENCY TRANSFERS							2,034.92		4.72			2,030.20



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 529  
DATE: 03/31/2020

AGENCY: UD28 CSA 45 - YUCCA VALLEY  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA

92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT 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	P 91	MPP	.02			.02		
					P 91	MTT				.00		
					P 84	NTT	.02			.02		
					P 88	NTT				.00		
					P 90	NTT				.00		
											.04	
TOTAL AGENCY TRANSFERS							.04		.00			.04

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 530  
 DATE: 03/31/2020

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	MPP				.00	
		P 91	MTT				.00	
		P 84	NTT	.01			.01	
		P 88	NTT				.00	
		P 90	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 531  
 DATE: 03/31/2020

AGENCY: UD31 CSA 48 - ZONE B  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA  
 ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	MPP	.01			.01	
		P 91	MTT				.00	
		P 84	NTT				.00	
		P 90	NTT				.00	
		P 88	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 532  
DATE: 03/31/2020

AGENCY: UD32 CSA 48 - ZONE E - WATERWORKS  
ADDRESS: 14000 CITY CENTER DRIVE  
CHINO HILLS, CA 91709  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OCT	ACR	ACR	P 84	NTT	.01	XCC		.01	.01
							<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 533  
 DATE: 03/31/2020

AGENCY: UD35 CSA 51 - LOS SERRANOS  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA  
 ATTN: FINANCE DIRECTOR

91709

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCT ACR ACR	P 91	MPP	.01			.01	
		P 91	MTT				.00	
		P 84	NTT	.01			.01	
		P 90	NTT				.00	
		P 88	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 534  
 DATE: 03/31/2020

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 15	MTT	.12	XCC		.12	
		C 14	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 15	NTT	.06	XCC		.06	
		C 14	NTT	.03	XCC		.03	
		C 13	NTT		XCC		.00	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		P 15	MPP	.08			.08	
		P 14	MPP	.02			.02	
		P 13	MPP	.02			.02	
		P 12	MPP	.02			.02	
		P 11	MPP	.01			.01	
		P 10	MPP	.01			.01	
		P 06	MPP	.01			.01	
		P 91	MPP				.00	
		P 15	MTT	.15			.15	
		P 14	MTT	.04			.04	
		P 13	MTT	.02			.02	
		P 12	MTT	.02			.02	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 06	MTT				.00	
		P 91	MTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 92	NTT				.00	
		P 90	NTT				.00	

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 535  
DATE: 03/31/2020

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 88	NTT				.00	
		P 84	NTT				.00	
		P 15	NTT	.02			.02	
		P 14	NTT				.00	
								.69
TOTAL AGENCY TRANSFERS				.69		.00		.69

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 536  
 DATE: 03/31/2020

AGENCY: UD37 CSA 53 - ZONE B  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 07	MTT	.04	XCC		.04	
		P 06	MPP	.62	XCC		.62	
		P 91	MPP	.10	XCC		.10	
		P 91	MTT	.02	XCC		.02	
		P 06	MTT	.29			.29	
		P 84	NTT	.10	XCC		.10	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT	.01	XCC		.01	
		P 92	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 01	NTT	.16	XCC		.16	
		P 02	NTT	.07			.07	
		P 03	NTT	.05			.05	
		P 04	NTT	.25			.25	
		P 05	NTT				.00	
		P 07	NTT	1.60			1.60	
		P 08	NTT				.00	
								3.37
SS01 SEWER STANDBY - B-1	EBA 365 365	C	STA	324.20			324.20	324.20
SU01 IMP B-1 SWR SVC	EBA 365 365	C	STA	1,131.35			1,131.35	
		C	UTA	202.40			202.40	
								1,333.75
TOTAL AGENCY TRANSFERS				1,661.32		.00		1,661.32



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 537  
 DATE: 03/31/2020

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	95.60	XCC	.24	95.36	
		C 18	MTT	61.05	XCC	.15	60.90	
		C 17	MTT	2.55	XCC	.01	2.54	
		C 16	MTT	2.11	XCC	.01	2.10	
		C 15	MTT	.40	XCC		.40	
		C 14	MTT	.03	XCC		.03	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 19	NTT	3.45	XCC	.01	3.44	
		C 18	NTT	5.91	XCC	.01	5.90	
		C 17	NTT	.45	XCC		.45	
		C 16	NTT	.32	XCC		.32	
		C 15	NTT	.19	XCC		.19	
		C 14	NTT	.08	XCC		.08	
		C 13	NTT	.01	XCC		.01	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	3,554.03	XCC	8.89	3,545.14	
		C	STT	2.30	XCC		2.30	
		C	UTT	1.10-	XCC		1.10-	
		C	ZTT	18.15	XCC	.05	18.10	
		P 18	MPP	.68	XCC		.68	
		P 17	MPP	.64	XCC		.64	
		P 16	MPP	.34	XCC		.34	
		P 15	MPP	.26	XCC		.26	
		P 14	MPP	.10	XCC		.10	
		P 13	MPP	.06	XCC		.06	
		P 12	MPP	.08	XCC		.08	
		P 11	MPP		XCC		.00	
		P 10	MPP	.03	XCC		.03	
		P 06	MPP	.03	XCC		.03	
		P 91	MPP	.01	XCC		.01	
		P 18	MTT	6.82			6.82	
		P 17	MTT	3.41			3.41	
		P 16	MTT	1.02			1.02	
		P 15	MTT	.48			.48	
		P 14	MTT	.16			.16	
		P 13	MTT	.08			.08	
		P 12	MTT	.07			.07	
		P 11	MTT				.00	
		P 10	MTT	.03			.03	
		P 06	MTT	.01			.01	
		P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 538  
 DATE: 03/31/2020

AGENCY: UD39 CSA 54 - CREST FOREST  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.12			.12	
		P 15	NTT	.06			.06	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.05			.05	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.08			.08	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.02	XCC		.02	
		P 18	NTT	.22			.22	
		P 17	NTT	.21			.21	
		P	UTT	.41	XCC		.41	
		P	ZTT	1.54	XCC		1.54	
								3,753.30
TOTAL AGENCY TRANSFERS				3,762.67		9.37		3,753.30

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 539  
 DATE: 03/31/2020

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 17	MTT	6.34	XCC	.02	6.32	
		C 16	MTT	5.29	XCC	.01	5.28	
		C 15	MTT	1.40	XCC		1.40	
		C 14	MTT	.09	XCC		.09	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT	.09	XCC		.09	
		C 17	NTT	1.14	XCC		1.14	
		C 16	NTT	.82	XCC		.82	
		C 15	NTT	.69	XCC		.69	
		C 14	NTT	.29	XCC		.29	
		C 13	NTT	.01	XCC		.01	
		C 11	NTT	.03	XCC		.03	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		P 17	MPP	1.58			1.58	
		P 16	MPP	.86			.86	
		P 15	MPP	.95			.95	
		P 14	MPP	.35			.35	
		P 13	MPP	.21			.21	
		P 12	MPP	.28			.28	
		P 11	MPP				.00	
		P 10	MPP	.11			.11	
		P 06	MPP	1.38			1.38	
		P 91	MPP	.16			.16	
		P 17	MTT	8.48			8.48	
		P 16	MTT	2.55			2.55	
		P 15	MTT	1.71			1.71	
		P 14	MTT	.54			.54	
		P 13	MTT	.27			.27	
		P 12	MTT	.24			.24	
		P 11	MTT	.01			.01	
		P 10	MTT	.07			.07	
		P 06	MTT	.63			.63	
		P 91	MTT	.03			.03	
		P 14	NTT	.07			.07	
		P 13	NTT	.04			.04	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.16			.16	
		P 09	NTT	.08			.08	
		P 08	NTT				.00	
		P 07	NTT	3.64			3.64	
		P 05	NTT				.00	
		P 04	NTT	.51			.51	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 540  
 DATE: 03/31/2020

AGENCY: UD41 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT	.10			.10	
		P 02	NTT	.15			.15	
		P 01	NTT	.32			.32	
		P 00	NTT				.00	
		P 98	NTT	.05			.05	
		P 97	NTT	.01			.01	
		P 96	NTT				.00	
		P 92	NTT	.06			.06	
		P 90	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P 84	NTT	.14			.14	
		P 17	NTT	.52			.52	
		P 16	NTT	.32			.32	
		P 15	NTT	.22			.22	
								43.00
TOTAL AGENCY TRANSFERS				43.03		.03		43.00

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 541  
 DATE: 03/31/2020

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA 92329-4049  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ	590	1000	C 07	MTT	.02	XCC		.02	
					P 06	MPP	.23	XCC		.23	
					P 91	MPP	.03	XCC		.03	
					P 06	MTT	.10			.10	
					P 91	MTT		XCC		.00	
					P 08	NTT				.00	
					P 07	NTT	.75			.75	
					P 05	NTT				.00	
					P 04	NTT	.07			.07	
					P 03	NTT	.01			.01	
					P 02	NTT	.02			.02	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT	.03	XCC		.03	
											1.32
TOTAL AGENCY TRANSFERS							1.32		.00		1.32

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 542  
 DATE: 03/31/2020

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	73.80	XCC	.18	73.62	
		C 18	MTT	47.34	XCC	.12	47.22	
		C 17	MTT	1.95	XCC		1.95	
		C 16	MTT	1.62	XCC		1.62	
		C 15	MTT	.43	XCC		.43	
		C 14	MTT	.02	XCC		.02	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 19	NTT	2.67	XCC	.01	2.66	
		C 18	NTT	4.58	XCC	.01	4.57	
		C 17	NTT	.35	XCC		.35	
		C 16	NTT	.25	XCC		.25	
		C 15	NTT	.22	XCC		.22	
		C 14	NTT	.09	XCC		.09	
		C 13	NTT	.01	XCC		.01	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	2,743.80	XCC	6.86	2,736.94	
		C	STT	1.78	XCC		1.78	
		C	UTT	.84-	XCC		.84-	
		C	ZTT	14.02	XCC	.04	13.98	
		P 18	MPP	.53	XCC		.53	
		P 17	MPP	.48	XCC		.48	
		P 16	MPP	.27	XCC		.27	
		P 15	MPP	.30	XCC		.30	
		P 14	MPP	.10	XCC		.10	
		P 13	MPP	.06	XCC		.06	
		P 12	MPP	.08	XCC		.08	
		P 11	MPP		XCC		.00	
		P 10	MPP	.04	XCC		.04	
		P 06	MPP	.03	XCC		.03	
		P 91	MPP	.01	XCC		.01	
		P 18	MTT	5.28			5.28	
		P 17	MTT	2.62			2.62	
		P 16	MTT	.78			.78	
		P 15	MTT	.52			.52	
		P 14	MTT	.17			.17	
		P 13	MTT	.09			.09	
		P 12	MTT	.07			.07	
		P 11	MTT				.00	
		P 10	MTT	.03			.03	
		P 06	MTT	.01			.01	
		P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 543  
 DATE: 03/31/2020

AGENCY: UD43 CSA 59 - DEER LODGE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.17			.17	
		P 17	NTT	.16			.16	
		P 16	NTT	.09			.09	
		P 15	NTT	.06			.06	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.06			.06	
		P 09	NTT	.03			.03	
		P 08	NTT				.00	
		P 07	NTT	.08			.08	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.31	XCC		.31	
		P	ZTT	1.15	XCC		1.15	
SR01	ROAD IMPROVEMENTS	SKJ 395 395	C STA	6,708.55			6,708.55	2,898.56
								6,708.55
TOTAL	AGENCY TRANSFERS			9,614.33		7.22		9,607.11

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 544  
 DATE: 03/31/2020

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EBJ 400 400	C 19	MTT	3,490.89	XCC	8.73	3,482.16	
		C 18	MTT	2,241.59	XCC	5.60	2,235.99	
		C 17	MTT	94.52	XCC	.24	94.28	
		C 16	MTT	78.68	XCC	.20	78.48	
		C 15	MTT	20.68	XCC	.05	20.63	
		C 14	MTT	1.29	XCC		1.29	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT	.11	XCC		.11	
		C 19	NTT	126.18	XCC	.32	125.86	
		C 18	NTT	216.94	XCC	.54	216.40	
		C 17	NTT	16.90	XCC	.04	16.86	
		C 16	NTT	12.14	XCC	.03	12.11	
		C 15	NTT	10.18	XCC	.03	10.15	
		C 14	NTT	4.17	XCC	.01	4.16	
		C 13	NTT	.28	XCC		.28	
		C 11	NTT	.34	XCC		.34	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	129,779.09	XCC	324.45	129,454.64	
		C	STT	84.21	XCC	.21	84.00	
		C	UTT	40.01-	XCC	.10-	39.91-	
		C	ZTT	662.99	XCC	1.66	661.33	
		P 18	MPP	25.19	XCC	.06	25.13	
		P 17	MPP	23.54	XCC	.06	23.48	
		P 16	MPP	12.79	XCC	.03	12.76	
		P 15	MPP	14.03	XCC	.04	13.99	
		P 14	MPP	5.02	XCC	.01	5.01	
		P 13	MPP	3.02	XCC	.01	3.01	
		P 12	MPP	3.91	XCC	.01	3.90	
		P 11	MPP	.06	XCC		.06	
		P 10	MPP	1.63	XCC		1.63	
		P 06	MPP	1.65	XCC		1.65	
		P 91	MPP	.45	XCC		.45	
		P 18	MTT	250.28			250.28	
		P 17	MTT	126.49			126.49	
		P 16	MTT	37.99			37.99	
		P 15	MTT	25.25			25.25	
		P 14	MTT	7.94			7.94	
		P 13	MTT	3.89			3.89	
		P 12	MTT	3.34			3.34	
		P 11	MTT	.15			.15	
		P 10	MTT	1.09			1.09	
		P 06	MTT	.76			.76	
		P 91	MTT	.09	XCC		.09	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 545  
 DATE: 03/31/2020

AGENCY: UD44 CSA 60 - VICTORVILLE  
 ADDRESS: C/O AIRPORTS DEPARTMENT  
 #0831  
 ATTN: SUZANNE PEKAR

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	4.67			4.67	
		P 15	NTT	3.21			3.21	
		P 14	NTT	.97			.97	
		P 13	NTT	.47			.47	
		P 12	NTT	.17			.17	
		P 11	NTT	.05			.05	
		P 10	NTT	2.36			2.36	
		P 09	NTT	1.27			1.27	
		P 08	NTT	.00			.00	
		P 07	NTT	4.46			4.46	
		P 05	NTT	.00			.00	
		P 04	NTT	.58			.58	
		P 03	NTT	.11			.11	
		P 02	NTT	.17			.17	
		P 01	NTT	.37	XCC		.37	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.17	XCC		.17	
		P 90	NTT	.02	XCC		.02	
		P 88	NTT	.02	XCC		.02	
		P 84	NTT	.32	XCC		.32	
		P 18	NTT	8.02			8.02	
		P 17	NTT	7.77			7.77	
		P	UTT	14.91	XCC	.02	14.89	
		P	ZTT	55.23	XCC	.14	55.09	
								137,112.74
TOTAL AGENCY TRANSFERS				137,455.13		342.39		137,112.74

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 546  
 DATE: 03/31/2020

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	160.85	XCC	.40	160.45	
		C 18	MTT	104.83	XCC	.26	104.57	
		C 17	MTT	4.28	XCC	.01	4.27	
		C 16	MTT	3.68	XCC	.01	3.67	
		C 15	MTT	.95	XCC		.95	
		C 14	MTT	.06	XCC		.06	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT	.01	XCC		.01	
		C 19	NTT	5.81	XCC	.01	5.80	
		C 18	NTT	10.14	XCC	.03	10.11	
		C 17	NTT	.76	XCC		.76	
		C 16	NTT	.56	XCC		.56	
		C 15	NTT	.47	XCC		.47	
		C 14	NTT	.19	XCC		.19	
		C 13	NTT	.01	XCC		.01	
		C 11	NTT	.02	XCC		.02	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	5,979.64	XCC	14.95	5,964.69	
		C	STT	3.88	XCC	.01	3.87	
		C	UTT	1.84-	XCC		1.84-	
		C	ZTT	30.55	XCC	.08	30.47	
		P 18	MPP	1.18	XCC		1.18	
		P 17	MPP	1.07	XCC		1.07	
		P 16	MPP	.60	XCC		.60	
		P 15	MPP	.65	XCC		.65	
		P 14	MPP	.22	XCC		.22	
		P 13	MPP	.14	XCC		.14	
		P 12	MPP	.18	XCC		.18	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.07	XCC		.07	
		P 06	MPP	.06	XCC		.06	
		P 91	MPP	.08	XCC		.08	
		P 18	MTT	11.70			11.70	
		P 17	MTT	5.72			5.72	
		P 16	MTT	1.77			1.77	
		P 15	MTT	1.16			1.16	
		P 14	MTT	.36			.36	
		P 13	MTT	.18			.18	
		P 12	MTT	.16			.16	
		P 11	MTT	.01			.01	
		P 10	MTT	.04			.04	
		P 06	MTT	.02			.02	
		P 91	MTT	.02	XCC		.02	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 547  
 DATE: 03/31/2020

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.37			.37	
		P 17	NTT	.35			.35	
		P 16	NTT	.21			.21	
		P 15	NTT	.15			.15	
		P 14	NTT	.04			.04	
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 11	NTT	.00			.00	
		P 10	NTT	.10			.10	
		P 09	NTT	.05			.05	
		P 08	NTT	.00			.00	
		P 07	NTT	.14			.14	
		P 05	NTT	.00			.00	
		P 04	NTT	.03			.03	
		P 03	NTT	.00			.00	
		P 02	NTT	.01			.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P 84	NTT	.34	XCC		.34	
		P	UTT	.70	XCC		.70	
		P	ZTT	2.56	XCC		2.56	
								6,319.65
TOTAL AGENCY TRANSFERS				6,335.41		15.76		6,319.65

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 548  
 DATE: 03/31/2020

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECB	420	420	C 19	MTT	815.05	XCC	2.04	813.01	
					C 18	MTT	522.17	XCC	1.31	520.86	
					C 17	MTT	21.85	XCC	.05	21.80	
					C 16	MTT	17.97	XCC	.04	17.93	
					C 15	MTT	4.69	XCC	.01	4.68	
					C 14	MTT	.30	XCC		.30	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.02	XCC		.02	
					C 19	NTT	29.46	XCC	.07	29.39	
					C 18	NTT	50.54	XCC	.13	50.41	
					C 17	NTT	3.91	XCC	.01	3.90	
					C 16	NTT	2.78	XCC	.01	2.77	
					C 15	NTT	2.31	XCC	.01	2.30	
					C 14	NTT	.95	XCC		.95	
					C 13	NTT	.06	XCC		.06	
					C 11	NTT	.07	XCC		.07	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	30,300.76	XCC	75.75	30,225.01	
					C	STT	19.67	XCC	.04	19.63	
					C	UTT	9.35-	XCC	.02-	9.33-	
					C	ZTT	154.79	XCC	.39	154.40	
					P 18	MPP	5.87	XCC	.01	5.86	
					P 17	MPP	5.44	XCC	.01	5.43	
					P 16	MPP	2.92	XCC	.01	2.91	
					P 15	MPP	3.18	XCC	.01	3.17	
					P 14	MPP	1.14	XCC		1.14	
					P 13	MPP	.68	XCC		.68	
					P 12	MPP	.85	XCC		.85	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.35	XCC		.35	
					P 06	MPP	.39	XCC		.39	
					P 91	MPP	.14	XCC		.14	
					P 18	MTT	58.30			58.30	
					P 17	MTT	29.24			29.24	
					P 16	MTT	8.68			8.68	
					P 15	MTT	5.72			5.72	
					P 14	MTT	1.80			1.80	
					P 13	MTT	.88			.88	
					P 12	MTT	.73			.73	
					P 11	MTT	.03			.03	
					P 10	MTT	.24			.24	
					P 06	MTT	.18			.18	
					P 91	MTT	.02	XCC		.02	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 549  
 DATE: 03/31/2020

AGENCY: UD47 CSA 64 - SPRING VLY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	1.80			1.80	
		P 16	NTT	1.07			1.07	
		P 15	NTT	.73			.73	
		P 14	NTT	.22			.22	
		P 13	NTT	.10			.10	
		P 12	NTT	.04			.04	
		P 11	NTT	.01			.01	
		P 10	NTT	.51			.51	
		P 09	NTT	.27			.27	
		P 08	NTT	.00			.00	
		P 07	NTT	.98			.98	
		P 05	NTT	.00			.00	
		P 04	NTT	.15			.15	
		P 03	NTT	.03			.03	
		P 02	NTT	.04			.04	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.04	XCC		.04	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.10	XCC		.10	
		P 18	NTT	1.87			1.87	
		P	UTT	3.47	XCC		3.47	
		P	ZTT	12.87	XCC	.03	12.84	
SS01	SEWER STANDBY	EBM 420 420	C STA	272.70			272.70	32,009.31
			P SPA	26.72			26.72	
			P STA	121.20			121.20	
SU01	DELQ SWR USER CHG	EBM 420 420	C STA	30.78			30.78	420.62
			C UTA	56.16			56.16	
SU02	DELQ WATER USER CHG	ECB 420 420	C STA	27.42			27.42	86.94
			C UTA	62.41			62.41	
SW01	WATER STANDBY	ECB 420 420	C STA	272.70			272.70	89.83
			P SPA	26.72			26.72	
			P STA	121.20			121.20	
								420.62
TOTAL AGENCY TRANSFERS				33,107.23		79.91		33,027.32

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 550  
 DATE: 03/31/2020

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SKP 440 440	C 19	MTT	86.85	XCC	.22	86.63	
			C 18	MTT	54.80	XCC	.14	54.66	
			C 17	MTT	2.31	XCC	.01	2.30	
			C 16	MTT	1.89	XCC		1.89	
			C 15	MTT	.50	XCC		.50	
			C 14	MTT	.03	XCC		.03	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT		XCC		.00	
			C 19	NTT	3.14	XCC	.01	3.13	
			C 18	NTT	5.30	XCC	.01	5.29	
			C 17	NTT	.41	XCC		.41	
			C 16	NTT	.29	XCC		.29	
			C 15	NTT	.24	XCC		.24	
			C 14	NTT	.10	XCC		.10	
			C 13	NTT	.01	XCC		.01	
			C 11	NTT	.01	XCC		.01	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	3,228.72	XCC	8.07	3,220.65	
			C	STT	2.08	XCC		2.08	
			C	UTT	.99-	XCC		.99-	
			C	ZTT	16.49	XCC	.04	16.45	
			P 18	MPP	.61	XCC		.61	
			P 17	MPP	.57	XCC		.57	
			P 16	MPP	.31	XCC		.31	
			P 15	MPP	.34	XCC		.34	
			P 14	MPP	.13	XCC		.13	
			P 13	MPP	.08	XCC		.08	
			P 12	MPP	.10	XCC		.10	
			P 11	MPP		XCC		.00	
			P 10	MPP	.04	XCC		.04	
			P 06	MPP	.04	XCC		.04	
			P 91	MPP	.01	XCC		.01	
			P 18	MTT	6.12			6.12	
			P 17	MTT	3.08			3.08	
			P 16	MTT	.91			.91	
			P 15	MTT	.61			.61	
			P 14	MTT	.19			.19	
			P 13	MTT	.10			.10	
			P 12	MTT	.08			.08	
			P 11	MTT	.01			.01	
			P 10	MTT	.03			.03	
			P 06	MTT	.02			.02	
			P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 551  
 DATE: 03/31/2020

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.20			.20	
		P 17	NTT	.19			.19	
		P 16	NTT	.11			.11	
		P 15	NTT	.07			.07	
		P 14	NTT	.03			.03	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.06			.06	
		P 09	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT	.10			.10	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.02	XCC		.02	
		P	UTT	.35	XCC		.35	
		P	ZTT	1.36	XCC		1.36	
								3,409.64
TOTAL AGENCY TRANSFERS				3,418.14		8.50		3,409.64

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 552  
 DATE: 03/31/2020

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	57.50	XCC	.14	57.36	
			C 18	MTT	36.83	XCC	.09	36.74	
			C 17	MTT	1.51	XCC		1.51	
			C 16	MTT	1.25	XCC		1.25	
			C 15	MTT	.33	XCC		.33	
			C 14	MTT	.02	XCC		.02	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT		XCC		.00	
			C 19	NTT	2.08	XCC	.01	2.07	
			C 18	NTT	3.56	XCC	.01	3.55	
			C 17	NTT	.27	XCC		.27	
			C 16	NTT	.19	XCC		.19	
			C 15	NTT	.16	XCC		.16	
			C 14	NTT	.06	XCC		.06	
			C 13	NTT	.01	XCC		.01	
			C 11	NTT	.01	XCC		.01	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	2,137.91	XCC	5.34	2,132.57	
			C	STT	1.40	XCC		1.40	
			C	UTT	.66-	XCC		.66-	
			C	ZTT	10.93	XCC	.03	10.90	
			P 18	MPP	.41	XCC		.41	
			P 17	MPP	.38	XCC		.38	
			P 16	MPP	.20	XCC		.20	
			P 15	MPP	.22	XCC		.22	
			P 14	MPP	.08	XCC		.08	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP	.07	XCC		.07	
			P 11	MPP		XCC		.00	
			P 10	MPP	.03	XCC		.03	
			P 06	MPP	.02	XCC		.02	
			P 91	MPP	.01	XCC		.01	
			P 18	MTT	4.11			4.11	
			P 17	MTT	2.03			2.03	
			P 16	MTT	.60			.60	
			P 15	MTT	.40			.40	
			P 14	MTT	.13			.13	
			P 13	MTT	.06			.06	
			P 12	MTT	.06			.06	
			P 11	MTT				.00	
			P 10	MTT	.01			.01	
			P 06	MTT	.01			.01	
			P 91	MTT		XCC		.00	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 553  
 DATE: 03/31/2020

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.13			.13	
		P 17	NTT	.12			.12	
		P 16	NTT	.08			.08	
		P 15	NTT	.05			.05	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.06			.06	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT	.01			.01	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.25	XCC		.25	
		P	ZTT	.91	XCC		.91	
SR01	ROAD IMPROVEMENTS	SKS 445 445	C STA	2,557.65			2,557.65	2,258.31
			P SPA	22.07			22.07	
			P STA	100.30			100.30	
								2,680.02
TOTAL AGENCY TRANSFERS				4,943.95		5.62		4,938.33

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 554  
 DATE: 03/31/2020

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	C 19	MTT	108.92	XCC	.27	108.65	
		C 18	MTT	64.09	XCC	.16	63.93	
		C 17	MTT	2.65	XCC	.01	2.64	
		C 16	MTT	2.13	XCC	.01	2.12	
		C 15	MTT	.54	XCC		.54	
		C 14	MTT	.03	XCC		.03	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT	.37	XCC		.37	
		C 19	NTT	3.94	XCC	.01	3.93	
		C 18	NTT	6.21	XCC	.02	6.19	
		C 17	NTT	.47	XCC		.47	
		C 16	NTT	.33	XCC		.33	
		C 15	NTT	.27	XCC		.27	
		C 14	NTT	.12	XCC		.12	
		C 13	NTT	.01	XCC		.01	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	4,049.11	XCC	10.12	4,038.99	
		C	STT	2.63	XCC		2.63	
		C	UTT	1.25-	XCC		1.25-	
		C	ZTT	20.68	XCC	.05	20.63	
		P 18	MPP	.73	XCC		.73	
		P 17	MPP	.66	XCC		.66	
		P 16	MPP	.34	XCC		.34	
		P 15	MPP	.36	XCC		.36	
		P 14	MPP	.13	XCC		.13	
		P 13	MPP	.10	XCC		.10	
		P 12	MPP	.13	XCC		.13	
		P 11	MPP		XCC		.00	
		P 10	MPP	6.27	XCC	.02	6.25	
		P 06	MPP	5.85	XCC	.01	5.84	
		P 91	MPP	.01	XCC		.01	
		P 18	MTT	7.16			7.16	
		P 17	MTT	3.55			3.55	
		P 16	MTT	1.03			1.03	
		P 15	MTT	.66			.66	
		P 14	MTT	.21			.21	
		P 13	MTT	.14			.14	
		P 12	MTT	.11			.11	
		P 11	MTT	.01			.01	
		P 10	MTT	4.20			4.20	
		P 06	MTT	2.66			2.66	
		P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 555  
 DATE: 03/31/2020

AGENCY: UD50 CSA 70  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.23			.23	
		P 17	NTT	.22			.22	
		P 16	NTT	.12			.12	
		P 15	NTT	.09			.09	
		P 14	NTT	.03			.03	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	9.08			9.08	
		P 09	NTT	4.75			4.75	
		P 08	NTT				.00	
		P 07	NTT	14.90			14.90	
		P 05	NTT				.00	
		P 04	NTT	2.27			2.27	
		P 03	NTT	.44			.44	
		P 02	NTT	.72			.72	
		P 01	NTT	1.50	XCC		1.50	
		P 00	NTT		XCC		.00	
		P 98	NTT	.24	XCC		.24	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.42	XCC		.42	
		P	ZTT	1.57	XCC		1.57	
								4,321.59
TOTAL AGENCY TRANSFERS				4,332.27		10.68		4,321.59

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 556  
 DATE: 03/31/2020

AGENCY: UD51 CSA 70 ZONE A - WEST END  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 91	MPP	.06	XCC		.06	
		P 91	MTT	.01	XCC		.01	
		P 84	NTT	.04	XCC		.04	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.02	XCC		.02	
								.14
TOTAL AGENCY TRANSFERS				.14		.00		.14

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 557  
 DATE: 03/31/2020

AGENCY: UD52 CSA 70 ZONE B - HELENDALE  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA 92342

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OTF	ACR	ACR	C 07	MTT		XCC		.00		
					P 06	MPP	.10			.10		
					P 91	MPP	.04			.04		
					P 06	MTT	.04			.04		
					P 91	MTT	.01			.01		
					P 07	NTT	.27			.27		
					P 05	NTT				.00		
					P 04	NTT	.03			.03		
					P 03	NTT	.01			.01		
					P 02	NTT	.01			.01		
					P 01	NTT	.02			.02		
					P 00	NTT				.00		
					P 98	NTT				.00		
					P 97	NTT				.00		
					P 96	NTT				.00		
					P 92	NTT	.01			.01		
					P 90	NTT	.01			.01		
					P 88	NTT				.00		
					P 84	NTT	.02			.02		
							.57		.00	.57		
TOTAL AGENCY TRANSFERS												.57

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 558  
 DATE: 03/31/2020

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLA 130 130	C 19	MTT	973.93	XCC	2.43	971.50	
			C 18	MTT	629.01	XCC	1.57	627.44	
			C 17	MTT	26.56	XCC	.07	26.49	
			C 16	MTT	22.18	XCC	.06	22.12	
			C 15	MTT	5.86	XCC	.01	5.85	
			C 14	MTT	.37	XCC		.37	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.03	XCC		.03	
			C 19	NTT	35.20	XCC	.09	35.11	
			C 18	NTT	60.87	XCC	.15	60.72	
			C 17	NTT	4.75	XCC	.01	4.74	
			C 16	NTT	3.42	XCC	.01	3.41	
			C 15	NTT	2.89	XCC	.01	2.88	
			C 14	NTT	1.20	XCC		1.20	
			C 13	NTT	.08	XCC		.08	
			C 11	NTT	.10	XCC		.10	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	36,207.21	XCC	90.52	36,116.69	
			C	STT	23.49	XCC	.06	23.43	
			C	UTT	11.16-	XCC	.03-	11.13-	
			C	ZTT	184.97	XCC	.46	184.51	
			P 18	MPP	7.06	XCC	.02	7.04	
			P 17	MPP	6.61	XCC	.02	6.59	
			P 16	MPP	3.61	XCC	.01	3.60	
			P 15	MPP	3.99	XCC	.01	3.98	
			P 14	MPP	1.45	XCC		1.45	
			P 13	MPP	.90	XCC		.90	
			P 12	MPP	1.15	XCC		1.15	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	.47	XCC		.47	
			P 06	MPP	.40	XCC		.40	
			P 91	MPP	.11	XCC		.11	
			P 18	MTT	70.23			70.23	
			P 17	MTT	35.54			35.54	
			P 16	MTT	10.71			10.71	
			P 15	MTT	7.16			7.16	
			P 14	MTT	2.29			2.29	
			P 13	MTT	1.15			1.15	
			P 12	MTT	.99			.99	
			P 11	MTT	.04			.04	
			P 10	MTT	.31			.31	
			P 06	MTT	.18			.18	
			P 91	MTT	.02	XCC		.02	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 559  
 DATE: 03/31/2020

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	1.32			1.32	
		P 15	NTT	.91			.91	
		P 14	NTT	.28			.28	
		P 13	NTT	.14			.14	
		P 12	NTT	.05			.05	
		P 11	NTT	.01			.01	
		P 10	NTT	.68			.68	
		P 09	NTT	.34			.34	
		P 08	NTT	.00			.00	
		P 07	NTT	1.00			1.00	
		P 05	NTT	.00			.00	
		P 04	NTT	.17			.17	
		P 03	NTT	.03			.03	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.11	XCC		.11	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.04	XCC		.04	
		P 90	NTT	.00	XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.14	XCC		.14	
		P 18	NTT	2.25			2.25	
		P 17	NTT	2.19			2.19	
		P	UTT	4.19	XCC		4.19	
		P	ZTT	15.48	XCC	.03	15.45	
								38,259.25
TOTAL AGENCY TRANSFERS				38,354.76	95.51		38,259.25	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 560  
 DATE: 03/31/2020

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	24.20	XCC	.06	24.14	
		C 18	MTT	15.17	XCC	.04	15.13	
		C 17	MTT	.63	XCC		.63	
		C 16	MTT	.52	XCC		.52	
		C 15	MTT	.14	XCC		.14	
		C 14	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 19	NTT	.87	XCC		.87	
		C 18	NTT	1.47	XCC		1.47	
		C 17	NTT	.12	XCC		.12	
		C 16	NTT	.08	XCC		.08	
		C 15	NTT	.06	XCC		.06	
		C 14	NTT	.03	XCC		.03	
		C 13	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	899.69	XCC	2.25	897.44	
		C	STT	.57	XCC		.57	
		C	UTT	.28-	XCC		.28-	
		C	ZTT	4.59	XCC	.01	4.58	
		P 18	MPP	.17	XCC		.17	
		P 17	MPP	.16	XCC		.16	
		P 16	MPP	.09	XCC		.09	
		P 15	MPP	.09	XCC		.09	
		P 14	MPP	.03	XCC		.03	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP	.03	XCC		.03	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 06	MPP	.01	XCC		.01	
		P 91	MPP		XCC		.00	
		P 18	MTT	1.69			1.69	
		P 17	MTT	.84			.84	
		P 16	MTT	.25			.25	
		P 15	MTT	.16			.16	
		P 14	MTT	.05			.05	
		P 13	MTT	.02			.02	
		P 12	MTT	.02			.02	
		P 11	MTT				.00	
		P 10	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 91	MTT		XCC		.00	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 561  
 DATE: 03/31/2020

AGENCY: UD56 CSA 70 ZONE F - MORONGO  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.05			.05	
		P 17	NTT	.05			.05	
		P 16	NTT	.03			.03	
		P 15	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.03			.03	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.11	XCC		.11	
		P	ZTT	.37	XCC		.37	
SU01	DELQ WATER USER CHG	EBY 135 135	C STA				.00	949.86
SW01	WATER STANDBY	EBY 135 135	C STA	150.60			150.60	.00
TOTAL AGENCY TRANSFERS				1,102.82		2.36		1,100.46

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 562  
 DATE: 03/31/2020

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SLG 155 155	C 19	MTT	31.50	XCC	.08	31.42	
			C 18	MTT	19.69	XCC	.05	19.64	
			C 17	MTT	.81	XCC		.81	
			C 16	MTT	.66	XCC		.66	
			C 15	MTT	.17	XCC		.17	
			C 14	MTT	.01	XCC		.01	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT		XCC		.00	
			C 19	NTT	1.14	XCC		1.14	
			C 18	NTT	1.90	XCC		1.90	
			C 17	NTT	.14	XCC		.14	
			C 16	NTT	.10	XCC		.10	
			C 15	NTT	.09	XCC		.09	
			C 14	NTT	.03	XCC		.03	
			C 13	NTT		XCC		.00	
			C 11	NTT	.01	XCC		.01	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	1,171.12	XCC	2.93	1,168.19	
			C	STT	.77	XCC		.77	
			C	UTT	.36-	XCC		.36-	
			C	ZTT	5.99	XCC	.01	5.98	
			P 18	MPP	.22	XCC		.22	
			P 17	MPP	.20	XCC		.20	
			P 16	MPP	.10	XCC		.10	
			P 15	MPP	.11	XCC		.11	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP	.03	XCC		.03	
			P 11	MPP		XCC		.00	
			P 10	MPP	.01	XCC		.01	
			P 06	MPP	.01	XCC		.01	
			P 91	MPP		XCC		.00	
			P 18	MTT	2.20			2.20	
			P 17	MTT	1.09			1.09	
			P 16	MTT	.32			.32	
			P 15	MTT	.21			.21	
			P 14	MTT	.07			.07	
			P 13	MTT	.03			.03	
			P 12	MTT	.03			.03	
			P 11	MTT				.00	
			P 10	MTT	.01			.01	
			P 06	MTT				.00	
			P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 563  
 DATE: 03/31/2020

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.06			.06	
		P 16	NTT	.04			.04	
		P 15	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.03			.03	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 18	NTT	.07			.07	
		P	UTT	.12	XCC		.12	
		P	ZTT	.50	XCC		.50	
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C STA	5,817.15			5,817.15	1,236.30
								5,817.15
TOTAL	AGENCY TRANSFERS			7,056.52		3.07		7,053.45

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 564  
 DATE: 03/31/2020

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	1.20	XCC		1.20	
			C 18	MTT	.71	XCC		.71	
			C 17	MTT	.03	XCC		.03	
			C 16	MTT	.03	XCC		.03	
			C 15	MTT	.01	XCC		.01	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT		XCC		.00	
			C 19	NTT	.05	XCC		.05	
			C 18	NTT	.07	XCC		.07	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	44.73	XCC	.11	44.62	
			C	STT	.03	XCC		.03	
			C	UTT	.01-	XCC		.01-	
			C	ZTT	.23	XCC		.23	
			P 18	MPP	.01	XCC		.01	
			P 17	MPP	.01	XCC		.01	
			P 16	MPP	.01	XCC		.01	
			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 06	MPP		XCC		.00	
			P 91	MPP		XCC		.00	
			P 18	MTT	.08			.08	
			P 17	MTT	.04			.04	
			P 16	MTT	.01			.01	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 06	MTT				.00	
			P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 565  
 DATE: 03/31/2020

AGENCY: UD59 CSA 70 ZONE J  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT				.00	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.04	XCC		.04	
SU01 DELQ WATER USER CHG	ECA 165 165	C	STA	38.91			38.91	47.24
		C	UTA	70.33			70.33	109.24
SW01 WATER STANDBY	ECA 165 165	C	STA	4,156.10			4,156.10	4,156.10
TOTAL AGENCY TRANSFERS				4,312.69		.11		4,312.58

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 566  
 DATE: 03/31/2020

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS  
 ADDRESS: P.O. BOX 294049  
 PHELAN, CA

92329-4049

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP	170	7803	P 15	MPP	.19	XCC		.19	
					P 16	MPP	3.49	XCC	.01	3.48	
					P 15	MTT	.32			.32	
					P 16	MTT	15.56			15.56	
											19.55
GA01	GENERAL TAX LEVY	MPP	897	170	C 07	MTT	.05	XCC		.05	
					P 06	MPP	.73			.73	
					P 91	MPP	.22			.22	
					P 06	MTT	.34			.34	
					P 91	MTT	.05			.05	
					P 04	NTT	.23			.23	
					P 03	NTT	.04			.04	
					P 02	NTT	.06			.06	
					P 01	NTT	.13			.13	
					P 00	NTT				.00	
					P 98	NTT	.02			.02	
					P 97	NTT	.01			.01	
					P 96	NTT				.00	
					P 92	NTT	.05			.05	
					P 90	NTT	.01			.01	
					P 88	NTT	.01			.01	
					P 84	NTT	.09			.09	
					P 08	NTT				.00	
					P 07	NTT	2.10			2.10	
					P 05	NTT				.00	
											4.14
TOTAL AGENCY TRANSFERS							23.70		.01		23.69

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 567  
 DATE: 03/31/2020

AGENCY: UD62 WONDER VALLEY  
 ADDRESS: C/O SPECIAL DISTRICTS  
 0450

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C	07 MTT	.01	XCC		.01	
					P	06 MPP	.14		.14		
					P	91 MPP	.01		.01		
					P	06 MTT	.06		.06		
					P	91 MTT			.00		
					P	07 NTT	.37		.37		
					P	05 NTT			.00		
					P	04 NTT	.06		.06		
					P	03 NTT	.02		.02		
					P	02 NTT	.02		.02		
					P	01 NTT	.04		.04		
					P	00 NTT			.00		
					P	98 NTT	.01		.01		
					P	97 NTT			.00		
					P	96 NTT			.00		
					P	92 NTT	.01		.01		
					P	90 NTT			.00		
					P	88 NTT			.00		
					P	84 NTT	.02		.02		
					P	08 NTT			.00		
										.77	
SP01	PARK MAINTENANCE	SYR	205	205	C	STA	1,689.20			1,689.20	
					P	SPA	67.32		67.32		
					P	STA	200.85		200.85		
										1,957.37	
SR01	ROAD IMPROVEMENTS	SLP	180	180	C	STA	2,509.20			2,509.20	
					P	SPA	99.91		99.91		
					P	STA	298.35		298.35		
										2,907.46	
TOTAL AGENCY TRANSFERS							4,865.60		.00	4,865.60	

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 568  
DATE: 03/31/2020

AGENCY: UD65 CSA 70 ZONE Q - CHINO  
ADDRESS: 13220 CENTRAL AVE  
CHINO, CA  
ATTN: ROB BURNS

91710

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG	ACR	ACR	P 84	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 569  
 DATE: 03/31/2020

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SMA 225 225	C 19	MTT	17.97	XCC	.04	17.93	
		C 18	MTT	11.38	XCC	.03	11.35	
		C 17	MTT	.46	XCC		.46	
		C 16	MTT	.37	XCC		.37	
		C 15	MTT	.09	XCC		.09	
		C 14	MTT	.01	XCC		.01	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 19	NTT	.65	XCC		.65	
		C 18	NTT	1.10	XCC		1.10	
		C 17	NTT	.08	XCC		.08	
		C 16	NTT	.05	XCC		.05	
		C 15	NTT	.05	XCC		.05	
		C 14	NTT	.02	XCC		.02	
		C 13	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	667.91	XCC	1.67	666.24	
		C	STT	.43	XCC		.43	
		C	UTT	.21-	XCC		.21-	
		C	ZTT	3.41	XCC	.01	3.40	
		P 18	MPP	.13	XCC		.13	
		P 17	MPP	.11	XCC		.11	
		P 16	MPP	.06	XCC		.06	
		P 15	MPP	.06	XCC		.06	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 06	MPP	.01	XCC		.01	
		P 91	MPP		XCC		.00	
		P 18	MTT	1.27			1.27	
		P 17	MTT	.61			.61	
		P 16	MTT	.18			.18	
		P 15	MTT	.12			.12	
		P 14	MTT	.04			.04	
		P 13	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 06	MTT				.00	
		P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 570  
 DATE: 03/31/2020

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS  
 ADDRESS: C/O SPECIAL DISTRICTS  
 #0450

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.04			.04	
		P 17	NTT	.03			.03	
		P 16	NTT	.02			.02	
		P 15	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.02			.02	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.08	XCC		.08	
		P	ZTT	.27	XCC		.27	
SR01	ROAD MAINTENANCE	SMA 225 225	C STA	3,841.81			3,841.81	705.22
								3,841.81
TOTAL AGENCY TRANSFERS				4,548.78		1.75		4,547.03

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 571  
 DATE: 03/31/2020

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SMD	230	230	C 19	MTT	110.53	XCC	.28	110.25	
					C 18	MTT	68.81	XCC	.17	68.64	
					C 17	MTT	2.86	XCC	.01	2.85	
					C 16	MTT	2.35	XCC	.01	2.34	
					C 15	MTT	.62	XCC		.62	
					C 14	MTT	.04	XCC		.04	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 19	NTT	3.99	XCC	.01	3.98	
					C 18	NTT	6.66	XCC	.02	6.64	
					C 17	NTT	.51	XCC		.51	
					C 16	NTT	.37	XCC		.37	
					C 15	NTT	.30	XCC		.30	
					C 14	NTT	.14	XCC		.14	
					C 13	NTT	.01	XCC		.01	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	4,109.10	XCC	10.27	4,098.83	
					C	STT	2.66	XCC		2.66	
					C	UTT	1.27-	XCC		1.27-	
					C	ZTT	20.99	XCC	.05	20.94	
					P 18	MPP	.77	XCC		.77	
					P 17	MPP	.71	XCC		.71	
					P 16	MPP	.38	XCC		.38	
					P 15	MPP	.42	XCC		.42	
					P 14	MPP	.16	XCC		.16	
					P 13	MPP	.09	XCC		.09	
					P 12	MPP	.13	XCC		.13	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.06	XCC		.06	
					P 06	MPP	.05	XCC		.05	
					P 91	MPP	.01	XCC		.01	
					P 18	MTT	7.68			7.68	
					P 17	MTT	3.83			3.83	
					P 16	MTT	1.13			1.13	
					P 15	MTT	.75			.75	
					P 14	MTT	.25			.25	
					P 13	MTT	.13			.13	
					P 12	MTT	.11			.11	
					P 11	MTT	.01			.01	
					P 10	MTT	.04			.04	
					P 06	MTT	.02			.02	
					P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 572  
 DATE: 03/31/2020

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.25			.25	
		P 17	NTT	.24			.24	
		P 16	NTT	.14			.14	
		P 15	NTT	.10			.10	
		P 14	NTT	.04			.04	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.00			.00	
		P 10	NTT	.08			.08	
		P 09	NTT	.04			.04	
		P 08	NTT	.00			.00	
		P 07	NTT	.13			.13	
		P 05	NTT	.00			.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.00			.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.46	XCC		.46	
		P	ZTT	1.66	XCC		1.66	
SR01	ROAD IMPROVEMENTS	SMD 230 230	C STA	781.05			781.05	4,337.82
			P SPA	5.19			5.19	
			P STA	18.45			18.45	
								804.69
TOTAL AGENCY TRANSFERS				5,153.33		10.82		5,142.51

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 573  
DATE: 03/31/2020

AGENCY: UD69 CSA 70 ZONE R-4 - CEDAR GLEN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMG 235 235	C STA	150.45			150.45	150.45
TOTAL AGENCY TRANSFERS			150.45		.00		150.45

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 574  
DATE: 03/31/2020

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	17,820.20			17,820.20	
		P	SPA	632.00			632.00	
		P	STA	473.74			473.74	
								18,925.94
TOTAL AGENCY TRANSFERS				18,925.94		.00		18,925.94

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 575  
DATE: 03/31/2020

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK DISTRICT	SYP 212 212	C	STA	1,767.00			1,767.00	
		P	SPA	20.05			20.05	
		P	STA	46.50			46.50	
								1,833.55
TOTAL AGENCY TRANSFERS				1,833.55		.00		1,833.55

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 576  
DATE: 03/31/2020

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	C STA	1,624.72		1,624.72	1,624.72
TOTAL AGENCY TRANSFERS			<u>1,624.72</u>	<u>.00</u>		<u>1,624.72</u>



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 577  
DATE: 03/31/2020

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	C STA	452.25		452.25	452.25
TOTAL AGENCY TRANSFERS			<u>452.25</u>	<u>.00</u>		<u>452.25</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 578  
DATE: 03/31/2020

AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	ECP 305 305	C	STA	196.95			196.95	
		P	SPA	35.65			35.65	
		P	STA	90.90			90.90	
								323.50
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	C	STA	2,614.99			2,614.99	
								2,614.99
TOTAL AGENCY TRANSFERS				2,938.49		.00		2,938.49

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 579  
DATE: 03/31/2020

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FPD 106 100	P 84	NTT		XCC		.00	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 580  
DATE: 03/31/2020

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FHH 107 160	P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 581  
DATE: 03/31/2020

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	6,295.56		6,295.56	6,295.56
TOTAL AGENCY TRANSFERS			<u>6,295.56</u>	<u>.00</u>		<u>6,295.56</u>

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 582  
 DATE: 03/31/2020

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	307.33	XCC	.77	306.56	
			C 18	MTT	192.38	XCC	.48	191.90	
			C 17	MTT	8.02	XCC	.02	8.00	
			C 16	MTT	6.60	XCC	.02	6.58	
			C 15	MTT	1.78	XCC		1.78	
			C 14	MTT	.11	XCC		.11	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.01	XCC		.01	
			C 19	NTT	11.11	XCC	.03	11.08	
			C 18	NTT	18.62	XCC	.05	18.57	
			C 17	NTT	1.43	XCC		1.43	
			C 16	NTT	1.02	XCC		1.02	
			C 15	NTT	.88	XCC		.88	
			C 14	NTT	.35	XCC		.35	
			C 13	NTT	.03	XCC		.03	
			C 11	NTT	.03	XCC		.03	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	11,425.56	XCC	28.56	11,397.00	
			C	STT	7.42	XCC	.01	7.41	
			C	UTT	3.52-	XCC	.01-	3.51-	
			C	ZTT	58.37	XCC	.15	58.22	
			P 18	MPP	2.16	XCC	.01	2.15	
			P 17	MPP	2.00	XCC	.01	1.99	
			P 16	MPP	1.07	XCC		1.07	
			P 15	MPP	1.21	XCC		1.21	
			P 14	MPP	.42	XCC		.42	
			P 13	MPP	.25	XCC		.25	
			P 12	MPP	.34	XCC		.34	
			P 11	MPP		XCC		.00	
			P 10	MPP	.14	XCC		.14	
			P 06	MPP	.14	XCC		.14	
			P 91	MPP	.04	XCC		.04	
			P 18	MTT	21.48			21.48	
			P 17	MTT	10.74			10.74	
			P 16	MTT	3.19			3.19	
			P 15	MTT	2.17			2.17	
			P 14	MTT	.67			.67	
			P 13	MTT	.32			.32	
			P 12	MTT	.29			.29	
			P 11	MTT	.01			.01	
			P 10	MTT	.10			.10	
			P 06	MTT	.07			.07	
			P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 583  
 DATE: 03/31/2020

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.39			.39	
		P 15	NTT	.27			.27	
		P 14	NTT	.08			.08	
		P 13	NTT	.04			.04	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.21			.21	
		P 09	NTT	.11			.11	
		P 08	NTT	.00			.00	
		P 07	NTT	.36			.36	
		P 05	NTT	.00			.00	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT	.00	XCC		.00	
		P 88	NTT	.00	XCC		.00	
		P 84	NTT	.05	XCC		.05	
		P 18	NTT	.69			.69	
		P 17	NTT	.66			.66	
		P	UTT	1.26	XCC		1.26	
		P	ZTT	4.76	XCC		4.76	
								12,063.27
TOTAL AGENCY TRANSFERS				12,093.37		30.10		12,063.27

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 584  
 DATE: 03/31/2020

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	.81-	XCC		.81-	
			C 18	MTT	20.12	XCC	.05	20.07	
			C 17	MTT	.93	XCC		.93	
			C 16	MTT	.82	XCC		.82	
			C 15	MTT	.17	XCC		.17	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.01	XCC		.01	
			C 19	NTT	.02-	XCC		.02-	
			C 18	NTT	1.95	XCC		1.95	
			C 17	NTT	.17	XCC		.17	
			C 16	NTT	.12	XCC		.12	
			C 15	NTT	.08	XCC		.08	
			C 14	NTT	.01	XCC		.01	
			C 13	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	30.49-	XCC	.08-	30.41-	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT	.15-	XCC		.15-	
			P 18	MPP	.23	XCC		.23	
			P 17	MPP	.23	XCC		.23	
			P 16	MPP	.14	XCC		.14	
			P 15	MPP	.11	XCC		.11	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP		XCC		.00	
			P 12	MPP	.03	XCC		.03	
			P 11	MPP		XCC		.00	
			P 10	MPP	.02	XCC		.02	
			P 06	MPP	.10	XCC		.10	
			P 91	MPP		XCC		.00	
			P 18	MTT	2.25			2.25	
			P 17	MTT	1.23			1.23	
			P 16	MTT	.40			.40	
			P 15	MTT	.21			.21	
			P 14	MTT	.03			.03	
			P 13	MTT	.01-			.01-	
			P 12	MTT	.03			.03	
			P 11	MTT				.00	
			P 10	MTT	.01			.01	
			P 06	MTT	.04			.04	
			P 91	MTT		XCC		.00	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 585  
 DATE: 03/31/2020

AGENCY: UD81 CSA 70 ZONE W - HINKLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.07			.07	
		P 17	NTT	.08			.08	
		P 16	NTT	.05			.05	
		P 15	NTT	.03			.03	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.27			.27	
		P 05	NTT				.00	
		P 04	NTT	.05			.05	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	UTT	.15	XCC		.15	
		P	ZTT	.48	XCC		.48	
								.71-
TOTAL AGENCY TRANSFERS				.74-		.03-		.71-

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 586  
 DATE: 03/31/2020

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	7906	C 18	MTT	56.22	XCC	.14	56.08	
					C 17	MTT	4.72-	XCC	.01-	4.71-	
					P 18	MPP	21.06	XCC	.05	21.01	
					P 17	MPP	3.88	XCC	.01	3.87	
					P 18	MTT	210.58			210.58	
					P 17	MTT	38.85			38.85	
											325.68
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT	.26	XCC		.26	
					C 14	MTT	.02	XCC		.02	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 15	NTT	.13	XCC		.13	
					C 14	NTT	.06	XCC		.06	
					C 13	NTT		XCC		.00	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					P 15	MPP	.18			.18	
					P 14	MPP	.07			.07	
					P 13	MPP	.03			.03	
					P 12	MPP	.05			.05	
					P 11	MPP				.00	
					P 10	MPP	.02			.02	
					P 06	MPP	.01			.01	
					P 91	MPP	.01			.01	
					P 15	MTT	.32			.32	
					P 14	MTT	.10			.10	
					P 13	MTT	.04			.04	
					P 12	MTT	.05			.05	
					P 11	MTT				.00	
					P 10	MTT	.01			.01	
					P 06	MTT	.01			.01	
					P 91	MTT				.00	
					P 15	NTT	.04			.04	
					P 14	NTT	.01			.01	
					P 13	NTT	.01			.01	
					P 12	NTT	.01			.01	
					P 11	NTT				.00	
					P 10	NTT	.04			.04	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT	.05			.05	
					P 05	NTT				.00	
					P 04	NTT				.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 587  
 DATE: 03/31/2020

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT	.01			.01	
		P 00	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 92	NTT				.00	
		P 90	NTT				.00	
		P 88	NTT				.00	
		P 84	NTT	.01			.01	
								1.57
TOTAL AGENCY TRANSFERS				327.44		.19		327.25

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 588  
 DATE: 03/31/2020

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	ECY	350	350	C 19	MTT	41.28	XCC	.10	41.18	
					C 18	MTT	25.74	XCC	.06	25.68	
					C 17	MTT	1.05	XCC		1.05	
					C 16	MTT	.88	XCC		.88	
					C 15	MTT	.23	XCC		.23	
					C 14	MTT	.02	XCC		.02	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 19	NTT	1.48	XCC		1.48	
					C 18	NTT	2.49	XCC	.01	2.48	
					C 17	NTT	.19	XCC		.19	
					C 16	NTT	.14	XCC		.14	
					C 15	NTT	.11	XCC		.11	
					C 14	NTT	.04	XCC		.04	
					C 13	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	1,535.05	XCC	3.84	1,531.21	
					C	STT	.98	XCC		.98	
					C	UTT	.46-	XCC		.46-	
					C	ZTT	7.83	XCC	.02	7.81	
					P 18	MPP	.29	XCC		.29	
					P 17	MPP	.26	XCC		.26	
					P 16	MPP	.14	XCC		.14	
					P 15	MPP	.16	XCC		.16	
					P 14	MPP	.06	XCC		.06	
					P 13	MPP	.03	XCC		.03	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP		XCC		.00	
					P 10	MPP	.02	XCC		.02	
					P 06	MPP	.02	XCC		.02	
					P 91	MPP		XCC		.00	
					P 18	MTT	2.87			2.87	
					P 17	MTT	1.41			1.41	
					P 16	MTT	.42			.42	
					P 15	MTT	.28			.28	
					P 14	MTT	.09			.09	
					P 13	MTT	.04			.04	
					P 12	MTT	.03			.03	
					P 11	MTT	.01			.01	
					P 10	MTT	.02			.02	
					P 06	MTT	.01			.01	
					P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 589  
 DATE: 03/31/2020

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	.08			.08	
		P 16	NTT	.05			.05	
		P 15	NTT	.03			.03	
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.02			.02	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.04			.04	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 18	NTT	.09			.09	
		P	UTT	.17	XCC		.17	
		P	ZTT	.67	XCC		.67	
SW01 WATER STANDBY	ECY 350 350	C	STA	180.60			180.60	1,620.43
								180.60
TOTAL AGENCY TRANSFERS				1,805.06		4.03		1,801.03

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 590  
DATE: 03/31/2020

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER AVAILABILITY	EDD 360 360	C	STA	1,205.85			1,205.85	
		P	SPA	19.88			19.88	
		P	STA	90.30			90.30	
								1,316.03
TOTAL AGENCY TRANSFERS				1,316.03		.00		1,316.03

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 591  
 DATE: 03/31/2020

AGENCY: UD88 CSA 70 ZONE HL  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ 610 1000	C 07	MTT	.01	XCC		.01	
			P 06	MPP	.09	XCC		.09	
			P 91	MPP	.01	XCC		.01	
			P 06	MTT	.04			.04	
			P 91	MTT		XCC		.00	
			P 05	NTT				.00	
			P 04	NTT	.04			.04	
			P 03	NTT	.01			.01	
			P 02	NTT	.02	XCC		.02	
			P 01	NTT	.02	XCC		.02	
			P 00	NTT		XCC		.00	
			P 98	NTT	.01	XCC		.01	
			P 97	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 92	NTT		XCC		.00	
			P 90	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
			P 84	NTT	.01	XCC		.01	
			P 08	NTT				.00	
			P 07	NTT	.27			.27	
									.53
SU01	LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	5,020.06			5,020.06	
			C	ZTA	545.65			545.65	
									5,565.71
TOTAL AGENCY TRANSFERS					5,566.24		.00		5,566.24

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 592  
 DATE: 03/31/2020

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 15	MTT	.05	XCC		.05	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 15	NTT	.03	XCC		.03	
		C 14	NTT	.01	XCC		.01	
		C 13	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		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				.00	
		P 06	MPP	.01			.01	
		P 91	MPP				.00	
		P 15	MTT	.06			.06	
		P 14	MTT	.02			.02	
		P 13	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 06	MTT				.00	
		P 91	MTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 92	NTT				.00	
		P 90	NTT				.00	



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 593  
DATE: 03/31/2020

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 88	NTT				.00	
		P 84	NTT				.00	
		P 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
								.28
TOTAL AGENCY TRANSFERS				.28		.00		.28

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 594  
 DATE: 03/31/2020

AGENCY: UD90 CSA 77 - MARIANA RANCHOS  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA

92308-8605

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OKZ ACR ACR	P 91	MPP				.00	
		P 91	MTT				.00	
		P 00	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 92	NTT				.00	
		P 90	NTT				.00	
		P 88	NTT				.00	
		P 84	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 595  
 DATE: 03/31/2020

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FMZ 600 1000	C 07	MTT	.01	XCC		.01		
			P 06	MPP	.14	XCC		.14		
			P 91	MPP	.04	XCC		.04		
			P 06	MTT	.07			.07		
			P 91	MTT	.01	XCC		.01		
			P 08	NTT				.00		
			P 07	NTT	.36			.36		
			P 05	NTT				.00		
			P 04	NTT	.05			.05		
			P 03	NTT	.01			.01		
			P 02	NTT	.01	XCC		.01		
			P 01	NTT	.04	XCC		.04		
			P 00	NTT		XCC		.00		
			P 98	NTT		XCC		.00		
			P 97	NTT	.01	XCC		.01		
			P 96	NTT		XCC		.00		
			P 92	NTT	.01	XCC		.01		
			P 90	NTT		XCC		.00		
			P 88	NTT		XCC		.00		
			P 84	NTT	.05	XCC		.05		
								.81		
SR01	ROAD IMPROVEMENTS	RCP 485 485	C	STA	2,131.74			2,131.74		
			P	SPA	101.68			101.68		
			P	STA	462.17			462.17		
								2,695.59		
SS01	SEWER AVAILABILITY	EFP 485 485	C	STA	877.80			877.80		
			P	SPA	6.68			6.68		
			P	STA	30.30			30.30		
								914.78		
SU01	DELQ SEWER USER CHG	EFP 485 485	C	STA	538.78			538.78		
									538.78	
TOTAL AGENCY TRANSFERS					4,149.96		.00	4,149.96		

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 596  
DATE: 03/31/2020

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	C STA	976.20			976.20	976.20
TOTAL AGENCY TRANSFERS			976.20		.00		976.20

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 597  
 DATE: 03/31/2020

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	87.26	XCC	.22	87.04	
		C 18	MTT	56.48	XCC	.14	56.34	
		C 17	MTT	2.37	XCC	.01	2.36	
		C 16	MTT	1.98	XCC		1.98	
		C 15	MTT	.54	XCC		.54	
		C 14	MTT	.03	XCC		.03	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 19	NTT	3.16	XCC	.01	3.15	
		C 18	NTT	5.46	XCC	.01	5.45	
		C 17	NTT	.42	XCC		.42	
		C 16	NTT	.30	XCC		.30	
		C 15	NTT	.26	XCC		.26	
		C 14	NTT	.12	XCC		.12	
		C 13	NTT	.01	XCC		.01	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	3,243.97	XCC	8.11	3,235.86	
		C	STT	2.10	XCC		2.10	
		C	UTT	1.00-	XCC		1.00-	
		C	ZTT	16.58	XCC	.04	16.54	
		P 18	MPP	.63	XCC		.63	
		P 17	MPP	.59	XCC		.59	
		P 16	MPP	.32	XCC		.32	
		P 15	MPP	.37	XCC		.37	
		P 14	MPP	.14	XCC		.14	
		P 13	MPP	.09	XCC		.09	
		P 12	MPP	.12	XCC		.12	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.05	XCC		.05	
		P 06	MPP	.04	XCC		.04	
		P 91	MPP		XCC		.00	
		P 18	MTT	6.31			6.31	
		P 17	MTT	3.18			3.18	
		P 16	MTT	.96			.96	
		P 15	MTT	.65			.65	
		P 14	MTT	.22			.22	
		P 13	MTT	.12			.12	
		P 12	MTT	.10			.10	
		P 11	MTT				.00	
		P 10	MTT	.03			.03	
		P 06	MTT	.02			.02	
		P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 598  
 DATE: 03/31/2020

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.20			.20	
		P 17	NTT	.20			.20	
		P 16	NTT	.12			.12	
		P 15	NTT	.08			.08	
		P 14	NTT	.02			.02	
		P 13	NTT	.02			.02	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.07			.07	
		P 09	NTT	.03			.03	
		P 08	NTT				.00	
		P 07	NTT	.11			.11	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	UTT	.37	XCC		.37	
		P	ZTT	1.39	XCC		1.39	
								3,428.11
TOTAL AGENCY TRANSFERS				3,436.65		8.54		3,428.11

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 599  
 DATE: 03/31/2020

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 07	MTT		XCC		.00	
		P 06	MPP	.08	XCC		.08	
		P 91	MPP	.03	XCC		.03	
		P 91	MTT	.01	XCC		.01	
		P 06	MTT	.03			.03	
		P 84	NTT	.03	XCC		.03	
		P 88	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 01	NTT	.04	XCC		.04	
		P 02	NTT	.01	XCC		.01	
		P 03	NTT	.01			.01	
		P 04	NTT	.04			.04	
		P 05	NTT				.00	
		P 07	NTT	.20			.20	
		P 08	NTT				.00	
								.51
TOTAL AGENCY TRANSFERS				.51		.00		.51

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 600  
DATE: 03/31/2020

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	P 84 NTT	.02	XCC		.02	.02
TOTAL AGENCY TRANSFERS			<u>.02</u>		<u>.00</u>		<u>.02</u>



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 601  
 DATE: 03/31/2020

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	P	91 MPP	.01	XCC		.01	
			91 MTT		XCC		.00	
			96 NTT		XCC		.00	
			92 NTT		XCC		.00	
			90 NTT		XCC		.00	
			88 NTT		XCC		.00	
			84 NTT	.03	XCC		.03	
			00 NTT		XCC		.00	
			98 NTT		XCC		.00	
			97 NTT		XCC		.00	
SU01 CSA 82 SEWER USER	495 000 1804	C	STA	2,752.54			2,752.54	
			SPA	523.84			523.84	
			P STA	1,968.28			1,968.28	
							5,244.66	
TOTAL AGENCY TRANSFERS				5,244.70		.00	5,244.70	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 602  
 DATE: 03/31/2020

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	EFY 495 495	P 91	MPP	.02	XCC		.02	
		P 91	MTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.02	XCC		.02	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 603  
 DATE: 03/31/2020

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SQV 575 575	C 19	MTT	1,371.99	XCC	3.43	1,368.56	
		C 18	MTT	872.12	XCC	2.18	869.94	
		C 17	MTT	35.84	XCC	.09	35.75	
		C 16	MTT	29.10	XCC	.07	29.03	
		C 15	MTT	7.60	XCC	.02	7.58	
		C 14	MTT	.48	XCC		.48	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT	.04	XCC		.04	
		C 19	NTT	49.59	XCC	.12	49.47	
		C 18	NTT	84.41	XCC	.21	84.20	
		C 17	NTT	6.41	XCC	.02	6.39	
		C 16	NTT	4.49	XCC	.01	4.48	
		C 15	NTT	3.75	XCC	.01	3.74	
		C 14	NTT	1.53	XCC		1.53	
		C 13	NTT	.10	XCC		.10	
		C 11	NTT	.12	XCC		.12	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	51,005.85	XCC	127.51	50,878.34	
		C	STT	33.10	XCC	.08	33.02	
		C	UTT	15.73-	XCC	.04-	15.69-	
		C	ZTT	260.56	XCC	.65	259.91	
		P 18	MPP	9.80	XCC	.02	9.78	
		P 17	MPP	8.93	XCC	.02	8.91	
		P 16	MPP	4.73	XCC	.01	4.72	
		P 15	MPP	5.16	XCC	.01	5.15	
		P 14	MPP	1.84	XCC		1.84	
		P 13	MPP	1.09	XCC		1.09	
		P 12	MPP	1.38	XCC		1.38	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.56	XCC		.56	
		P 06	MPP	.63	XCC		.63	
		P 91	MPP	.18	XCC		.18	
		P 18	MTT	97.37			97.37	
		P 17	MTT	47.96			47.96	
		P 16	MTT	14.05			14.05	
		P 15	MTT	9.29			9.29	
		P 14	MTT	2.92			2.92	
		P 13	MTT	1.40			1.40	
		P 12	MTT	1.18			1.18	
		P 11	MTT	.05			.05	
		P 10	MTT	.38			.38	
		P 06	MTT	.29			.29	
		P 91	MTT	.04	XCC		.04	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 604  
 DATE: 03/31/2020

AGENCY: UD98 CSA SL-1  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	3.12			3.12	
		P 17	NTT	2.94			2.94	
		P 16	NTT	1.72			1.72	
		P 15	NTT	1.18			1.18	
		P 14	NTT	.36			.36	
		P 13	NTT	.17			.17	
		P 12	NTT	.06			.06	
		P 11	NTT	.02			.02	
		P 10	NTT	.81			.81	
		P 09	NTT	.42			.42	
		P 08	NTT				.00	
		P 07	NTT	1.43			1.43	
		P 05	NTT				.00	
		P 04	NTT	.25			.25	
		P 03	NTT	.05			.05	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.15	XCC		.15	
		P 00	NTT		XCC		.00	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.06	XCC		.06	
		P 90	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.27	XCC		.27	
		P	UTT	5.80	XCC	.01	5.79	
		P	ZTT	21.46	XCC	.04	21.42	
								53,866.53
TOTAL AGENCY TRANSFERS				54,001.00		134.47		53,866.53

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 605  
DATE: 03/31/2020

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	C STA	756.36		756.36	756.36
TOTAL AGENCY TRANSFERS			<u>756.36</u>	<u>.00</u>		<u>756.36</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 606  
DATE: 03/31/2020

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	C	STA	551.65			551.65	551.65
TOTAL AGENCY TRANSFERS				551.65		.00		551.65

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 607  
 DATE: 03/31/2020

AGENCY: UE05 CSA 70 R-15 LANDERS  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOG 280 280	C	STA	3,633.70			3,633.70	
		P	SPA	272.73			272.73	
		P	STA	568.40			568.40	
								4,474.83
TOTAL AGENCY TRANSFERS				4,474.83		.00		4,474.83

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 608  
DATE: 03/31/2020

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	C STA	600.30			600.30	600.30
TOTAL AGENCY TRANSFERS			600.30		.00		600.30



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 609  
DATE: 03/31/2020

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN  
ADDRESS: C/O SPECIAL DISTRICTS  
0450

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CEDAR GLEN WATER LOAN	ELL	563	563	P	SPA	361.92			361.92	
					P	STA	885.15			885.15	1,247.07
SW01	CEDAR GLEN DELINQ. WATER FEES	ELL	563	563	C	STA	94.90			94.90	94.90
TOTAL AGENCY TRANSFERS							1,341.97		.00		1,341.97

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 610  
DATE: 03/31/2020

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNA 470 470	C	STA	2,050.30			2,050.30	
		P	SPA	97.70			97.70	
		P	STA	233.45			233.45	
								2,381.45
TOTAL AGENCY TRANSFERS				2,381.45		.00		2,381.45

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 611  
DATE: 03/31/2020

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNS 410 410	C	STA	535.50			535.50	
		P	SPA	40.89			40.89	
		P	STA	68.85			68.85	
		P	ZTA	15.30			15.30	
								660.54
TOTAL AGENCY TRANSFERS				660.54		.00		660.54

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 612  
DATE: 03/31/2020

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNM 480 480	C STA	225.75		225.75	225.75
TOTAL AGENCY TRANSFERS			<u>225.75</u>	<u>.00</u>		<u>225.75</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 613  
DATE: 03/31/2020

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOB 543 543	C STA	1,303.90		1,303.90	1,303.90
TOTAL AGENCY TRANSFERS			<u>1,303.90</u>	<u>.00</u>		<u>1,303.90</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 614  
DATE: 03/31/2020

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC 544 544	C STA	60.30		60.30	60.30
TOTAL AGENCY TRANSFERS			60.30	.00		60.30

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 615  
DATE: 03/31/2020

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	247.10			247.10	247.10
TOTAL AGENCY TRANSFERS				247.10		.00		247.10

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 616  
DATE: 03/31/2020

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	C STA	1,141.65		1,141.65	1,141.65
TOTAL AGENCY TRANSFERS			<u>1,141.65</u>	<u>.00</u>		<u>1,141.65</u>



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 617  
DATE: 03/31/2020

AGENCY: UE33 CSA 70 R-29 YUCCA MESA  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	348.45		348.45	348.45
TOTAL AGENCY TRANSFERS			<u>348.45</u>	<u>.00</u>		<u>348.45</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 618  
DATE: 03/31/2020

AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCE 534 534	C STA	166.65		166.65	166.65
TOTAL AGENCY TRANSFERS			166.65	.00		166.65

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 619  
DATE: 03/31/2020

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	C STA	200.60		200.60	200.60
TOTAL AGENCY TRANSFERS			200.60	.00		200.60

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 620  
DATE: 03/31/2020

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	RCN 537 537	C	STA	601.80			601.80	
		P	SPA	381.14			381.14	
		P	STA	501.50			501.50	
								1,484.44
TOTAL AGENCY TRANSFERS				1,484.44		.00		1,484.44

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 621  
DATE: 03/31/2020

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	C STA	300.90		300.90	300.90
TOTAL AGENCY TRANSFERS			300.90	.00		300.90

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 622  
DATE: 03/31/2020

AGENCY: UE44 CSA 70 IMP. ZONE P-10 MENTONE  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	5,003.00			5,003.00	5,003.00
TOTAL AGENCY TRANSFERS			5,003.00		.00		5,003.00

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 623  
DATE: 03/31/2020

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	9,601.35			9,601.35	
		P	SPA	420.72			420.72	
		P	STA	847.55			847.55	
								10,869.62
TOTAL AGENCY TRANSFERS				10,869.62		.00		10,869.62

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 624  
DATE: 03/31/2020

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 WONDER VALLEY TV	SLF 332 332	C	STA	901.00			901.00	
		P	SPA	34.77			34.77	
		P	STA	103.35			103.35	
								1,039.12
TOTAL AGENCY TRANSFERS				1,039.12		.00		1,039.12



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 625  
DATE: 03/31/2020

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCK 527 527	C STA	3,242.40		3,242.40	3,242.40
TOTAL AGENCY TRANSFERS			<u>3,242.40</u>	<u>.00</u>		<u>3,242.40</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 626  
DATE: 03/31/2020

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	1,250.75			1,250.75	1,250.75
TOTAL AGENCY TRANSFERS			<u>1,250.75</u>		<u>.00</u>		<u>1,250.75</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 627  
DATE: 03/31/2020

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	C STA	504.35		504.35	504.35
TOTAL AGENCY TRANSFERS			504.35	.00		504.35

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 628  
DATE: 03/31/2020

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	C STA	2,250.90		2,250.90	2,250.90
TOTAL AGENCY TRANSFERS			2,250.90	.00		2,250.90

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 629  
DATE: 03/31/2020

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	C STA	4,326.14		4,326.14	4,326.14
TOTAL AGENCY TRANSFERS			<u>4,326.14</u>	<u>.00</u>		<u>4,326.14</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 630  
DATE: 03/31/2020

AGENCY: UE55 CSA 70 R-44 SAWPIT CANYON  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SR02	SAW PIT ROAD MAINTENANCE	SYT	562	562	C	STA	500.15			500.15	500.15	
							<u>500.15</u>		<u>.00</u>		<u>500.15</u>	
TOTAL AGENCY TRANSFERS												500.15

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 631  
DATE: 03/31/2020

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX 577 577	C STA	129.78		129.78	129.78
TOTAL AGENCY TRANSFERS			<u>129.78</u>	<u>.00</u>		<u>129.78</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 632  
DATE: 03/31/2020

AGENCY: UE57 CSA 70 SL-3 MENTONE STREETLIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQZ 578 578	C STA	161.14		161.14	161.14
TOTAL AGENCY TRANSFERS			161.14	.00		161.14



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 633  
DATE: 03/31/2020

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	C STA	1,886.00		1,886.00	1,886.00
TOTAL AGENCY TRANSFERS			<u>1,886.00</u>	<u>.00</u>		<u>1,886.00</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 634  
DATE: 03/31/2020

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	4,078.88			4,078.88	
		P	SPA	18.09			18.09	
		P	STA	76.96			76.96	
								4,173.93
TOTAL AGENCY TRANSFERS				4,173.93		.00		4,173.93

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 635  
DATE: 03/31/2020

AGENCY: UE61 CSA 70 SL-4 BLOOMINGTON ST LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SMC 202 202	C STA	166.02		166.02	166.02
TOTAL AGENCY TRANSFERS			<u>166.02</u>	<u>.00</u>		<u>166.02</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 636  
DATE: 03/31/2020

AGENCY: UE62 CSA 70 IMP ZONE P-14 (MENTONE)  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	2,640.40		2,640.40	2,640.40
TOTAL AGENCY TRANSFERS			<u>2,640.40</u>	<u>.00</u>		<u>2,640.40</u>

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 637  
 DATE: 03/31/2020

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE GH STREET LIGHTING	RWX 306 306	C	STA	8,105.72			8,105.72	
		C	STB	322.14			322.14	
		P	SPA	47.59			47.59	
		P	STA	131.64			131.64	
SS01 IMP ZONE GH DELINQUENT SEWER USER	ELH 306 306	C	STA	2,778.23			2,778.23	8,607.09
								2,778.23
TOTAL AGENCY TRANSFERS				11,385.32		.00		11,385.32

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 638  
DATE: 03/31/2020

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SL01	IMPROVEMENT ZONE P-16	RWZ	565	565	C	STA	900.52			900.52	900.52	
							<u>900.52</u>		<u>.00</u>		<u>900.52</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 639  
DATE: 03/31/2020

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SMJ 210 210	C	STA	2,401.75			2,401.75	
		C	STB	31.75			31.75	
		P	SPA	6.61			6.61	
		P	STA	20.41			20.41	
								2,460.52
TOTAL AGENCY TRANSFERS				2,460.52		.00		2,460.52

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 640  
DATE: 03/31/2020

AGENCY: UE67 CSA EV-1 CITRUS PLAZA  
ADDRESS: C/O SPECIAL DISTRICTS  
#0450

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 STREETLIGHTING	SQW 103 103	C STA	9,058.42		9,058.42	9,058.42
TOTAL AGENCY TRANSFERS			<u>9,058.42</u>	<u>.00</u>		<u>9,058.42</u>



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 641  
DATE: 03/31/2020

AGENCY: UE69 CSA 70 R-46  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SYX 566 566	C STA	966.55		966.55	966.55
TOTAL AGENCY TRANSFERS			966.55	.00		966.55

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 642  
DATE: 03/31/2020

AGENCY: UE70 CSA 70 IMP ZONE DB-2  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 IMP ZONE DB-2 BIG BEAR	RCU 570 570	C STA	1,198.88		1,198.88	1,198.88
TOTAL AGENCY TRANSFERS			1,198.88	.00		1,198.88

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 643  
DATE: 03/31/2020

AGENCY: UE71 CSA 70 R-47  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS 567 567	C STA	828.72		828.72	828.72
TOTAL AGENCY TRANSFERS			<u>828.72</u>	<u>.00</u>		<u>828.72</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 644  
DATE: 03/31/2020

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SLP 180 180	C	STA	4,645.97			4,645.97	
		P	SPA	122.08			122.08	
		P	STA	393.17			393.17	
								5,161.22
TOTAL AGENCY TRANSFERS				5,161.22		.00		5,161.22

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 645  
DATE: 03/31/2020

AGENCY: UE89 CSA 70 P-20 (MULBERRY HEIGHTS)  
ADDRESS: C/O SPECIAL DISTRICTS  
0450  
ATTN: PAM VANDERVOORT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMT	219	219	C	STA	1,159.30			1,159.30	1,159.30
TOTAL AGENCY TRANSFERS							1,159.30		.00		1,159.30

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 646  
 DATE: 03/31/2020

AGENCY: UE90 CSA 68 ZONE  
 ADDRESS: 157 W. FIFTH ST 2ND FLOOR  
 SAN BERNARDINO CA 92415-0450  
 ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 CSA 68 ZONE A ROAD	SKP 440 440	C	STA	4,642.25			4,642.25	
		P	SPA	96.48			96.48	
		P	STA	297.98			297.98	
								5,036.71
TOTAL AGENCY TRANSFERS				5,036.71		.00		5,036.71

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 647  
DATE: 03/31/2020

AGENCY: UE91 CSA 70 ZONE R-48 ERWIN LAKE WEST  
ADDRESS: 157 W FIFTH ST 2ND FLOOR  
SAN BERNARDINO CA 92415-0450  
ATTN: DONNA SHILEY

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	C	STA	972.28			972.28	972.28
TOTAL AGENCY TRANSFERS							972.28		.00		972.28

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 648  
 DATE: 03/31/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	VALLEY SERVICE AREA	FVZ 580 1000	C 19	MTT	44,604.03			44,604.03	
			C 18	MTT	29,128.05	XCC	72.82	29,055.23	
			C 17	MTT	871.16	XCC	2.18	868.98	
			C 16	MTT	363.27	XCC	.91	362.36	
			C 15	MTT	94.23	XCC	.24	93.99	
			C 14	MTT	5.81	XCC	.01	5.80	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	1,612.20			1,612.20	
			C 18	NTT	2,818.92	XCC	7.05	2,811.87	
			C 17	NTT	155.77	XCC	.39	155.38	
			C 16	NTT	56.05	XCC	.14	55.91	
			C 15	NTT	46.39	XCC	.12	46.27	
			C 14	NTT	18.80	XCC	.05	18.75	
			C 13	NTT	1.21	XCC		1.21	
			C 11	NTT	1.46	XCC		1.46	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	1,658,223.17	XCC	4,145.56	1,654,077.61	
			C	STT	1,075.99	XCC	2.68	1,073.31	
			C	UTT	511.19-	XCC	1.28-	509.91-	
			C	ZTT	8,471.18	XCC	21.18	8,450.00	
			C	XDL	6,988.69			6,988.69	
			C	XDN	562.77			562.77	
			C	XDS	140,360.39			140,360.39	
			C	XDU	43.24-			43.24-	
			C	XDZ	716.58			716.58	
			P 18	MPP	327.28			327.28	
			P 17	MPP	216.92			216.92	
			P 16	MPP	59.07			59.07	
			P 15	MPP	63.94			63.94	
			P 14	MPP	22.57			22.57	
			P 13	MPP	13.19			13.19	
			P 12	MPP	16.72			16.72	
			P 11	MPP	.26			.26	
			P 10	MPP	6.76			6.76	
			P 18	MTT	3,252.13			3,252.13	
			P 17	MTT	1,165.79			1,165.79	
			P 16	MTT	175.37			175.37	
			P 15	MTT	115.00			115.00	
			P 14	MTT	35.72			35.72	
			P 13	MTT	17.01			17.01	
			P 12	MTT	14.31			14.31	
			P 11	MTT	.63			.63	
			P 10	MTT	4.51			4.51	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 649  
 DATE: 03/31/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	104.17			104.17	
		P 17	NTT	71.63			71.63	
		P 16	NTT	21.53			21.53	
		P 15	NTT	14.62			14.62	
		P 14	NTT	4.36			4.36	
		P 13	NTT	2.08			2.08	
		P 12	NTT	.73			.73	
		P 11	NTT	.20			.20	
		P 10	NTT	9.77			9.77	
		P 09	NTT	4.99			4.99	
		P	UTT	193.67	XCC	.44	193.23	
		P	ZTT	717.57	XCC	1.70	715.87	
		P	XDL	648.90			648.90	
		P	XDN	45.09			45.09	
		P	XDS	1,019.91			1,019.91	
		P	XDU	2.67			2.67	
		P	XDZ	22.45			22.45	
		P	XPM	129.89			129.89	
		P	XPZ	16.77			16.77	
		P	XSP	318.44			318.44	
		P	XUP	4.54			4.54	
								1,900,228.66
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	C 19	MTT	23,601.42			23,601.42	
		C 18	MTT	15,143.58	XCC	37.86	15,105.72	
		C 17	MTT	635.16	XCC	1.59	633.57	
		C 16	MTT	528.03	XCC	1.32	526.71	
		C 15	MTT	101.66	XCC	.25	101.41	
		C 14	MTT	6.49	XCC	.02	6.47	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 19	NTT	853.07			853.07	
		C 18	NTT	1,465.55	XCC	3.66	1,461.89	
		C 17	NTT	113.56	XCC	.28	113.28	
		C 16	NTT	81.46	XCC	.20	81.26	
		C 15	NTT	50.04	XCC	.13	49.91	
		C 14	NTT	21.02	XCC	.05	20.97	
		C 13	NTT	1.43	XCC		1.43	
		C 11	NTT	1.75	XCC		1.75	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	877,418.87	XCC	2,193.55	875,225.32	
		C	STT	569.33	XCC	1.42	567.91	
		C	UTT	270.48	XCC	.68	269.80	
		C	ZTT	4,482.37	XCC	11.21	4,471.16	
		P 18	MPP	170.15			170.15	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 650  
 DATE: 03/31/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	158.16			158.16	
		P 16	MPP	85.85			85.85	
		P 15	MPP	68.98			68.98	
		P 14	MPP	25.25			25.25	
		P 13	MPP	15.52			15.52	
		P 12	MPP	20.06			20.06	
		P 11	MPP	.31			.31	
		P 10	MPP	8.21			8.21	
		P 18	MTT	1,690.77			1,690.77	
		P 17	MTT	849.98			849.98	
		P 16	MTT	254.90			254.90	
		P 15	MTT	124.07			124.07	
		P 14	MTT	39.96			39.96	
		P 13	MTT	20.01			20.01	
		P 12	MTT	17.17			17.17	
		P 11	MTT	.76			.76	
		P 10	MTT	5.50			5.50	
		P 16	NTT	31.30			31.30	
		P 15	NTT	15.76			15.76	
		P 14	NTT	4.87			4.87	
		P 13	NTT	2.45			2.45	
		P 12	NTT	.87			.87	
		P 11	NTT	.25			.25	
		P 10	NTT	11.89			11.89	
		P 09	NTT	5.95			5.95	
		P 18	NTT	54.16			54.16	
		P 17	NTT	52.22			52.22	
		P	UTT	100.72	XCC	.25	100.47	
		P	ZTT	373.05	XCC	.87	372.18	
								926,761.43
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	C 19	MTT	19,694.89		19,694.89	
			C 18	MTT	8,681.16	XCC	21.70	8,659.46
			C 17	MTT	363.03	XCC	.91	362.12
			C 16	MTT	297.45	XCC	.74	296.71
			C 15	MTT	77.08	XCC	.19	76.89
			C 14	MTT	4.77	XCC	.01	4.76
			C 13	MTT		XCC		.00
			C 11	MTT		XCC		.00
			C 10	MTT		XCC		.00
			C 19	NTT	711.87		711.87	
			C 18	NTT	840.13	XCC	2.10	838.03
			C 17	NTT	64.91	XCC	.16	64.75
			C 16	NTT	45.89	XCC	.11	45.78
			C 15	NTT	37.95	XCC	.09	37.86
			C 14	NTT	15.42	XCC	.04	15.38
			C 13	NTT	1.03	XCC		1.03

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 651  
 DATE: 03/31/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	NTT	1.29	XCC		1.29	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	732,187.47	XCC	1,830.47	730,357.00	
		C	STT	475.10	XCC	1.19	473.91	
		C	UTT	225.72	XCC	.56	225.16	
		C	ZTT	3,740.44	XCC	9.35	3,731.09	
		P 18	MPP	97.54			97.54	
		P 17	MPP	90.40			90.40	
		P 16	MPP	48.36			48.36	
		P 15	MPP	52.30			52.30	
		P 14	MPP	18.53			18.53	
		P 13	MPP	11.13			11.13	
		P 12	MPP	14.36			14.36	
		P 11	MPP	.23			.23	
		P 10	MPP	6.07			6.07	
		P 18	MTT	969.25			969.25	
		P 17	MTT	485.81			485.81	
		P 16	MTT	143.59			143.59	
		P 15	MTT	94.07			94.07	
		P 14	MTT	29.32			29.32	
		P 13	MTT	14.36			14.36	
		P 12	MTT	12.29			12.29	
		P 11	MTT	.56			.56	
		P 10	MTT	4.06			4.06	
		P 18	NTT	31.05			31.05	
		P 17	NTT	29.84			29.84	
		P 16	NTT	17.63			17.63	
		P 15	NTT	11.95			11.95	
		P 14	NTT	3.57			3.57	
		P 13	NTT	1.75			1.75	
		P 12	NTT	.62			.62	
		P 11	NTT	.19			.19	
		P 10	NTT	8.79			8.79	
		P 09	NTT	4.92			4.92	
		P	UTT	57.71	XCC	.14	57.57	
		P	ZTT	213.85	XCC	.50	213.35	
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 19	MTT	11,034.39		11,034.39	767,621.12
			C 18	MTT	6,979.89	XCC	17.45	6,962.44
			C 17	MTT	290.45	XCC	.73	289.72
			C 16	MTT	235.47	XCC	.59	234.88
			C 15	MTT	63.19	XCC	.16	63.03
			C 14	MTT	4.02	XCC	.01	4.01
			C 13	MTT		XCC	.00	.00
			C 11	MTT		XCC	.00	.00

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 652  
 DATE: 03/31/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	MTT		XCC		.00	
		C 19	NTT	398.84			398.84	
		C 18	NTT	675.49	XCC	1.69	673.80	
		C 17	NTT	51.94	XCC	.13	51.81	
		C 16	NTT	36.33	XCC	.09	36.24	
		C 15	NTT	31.11	XCC	.08	31.03	
		C 14	NTT	12.99	XCC	.03	12.96	
		C 13	NTT	.87	XCC		.87	
		C 11	NTT	1.10	XCC		1.10	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	410,220.25	XCC	1,025.55	409,194.70	
		C	STT	266.18	XCC	.66	265.52	
		C	UTT	126.46	XCC	.32	126.14	
		C	ZTT	2,095.65	XCC	5.24	2,090.41	
		P 18	MPP	78.42			78.42	
		P 17	MPP	72.32			72.32	
		P 16	MPP	38.28			38.28	
		P 15	MPP	42.88			42.88	
		P 14	MPP	15.60			15.60	
		P 13	MPP	9.49			9.49	
		P 12	MPP	12.48			12.48	
		P 11	MPP	.19			.19	
		P 10	MPP	5.10			5.10	
		P 18	MTT	779.30			779.30	
		P 17	MTT	388.68			388.68	
		P 16	MTT	113.67			113.67	
		P 15	MTT	77.11			77.11	
		P 14	MTT	24.69			24.69	
		P 13	MTT	12.24			12.24	
		P 12	MTT	10.68			10.68	
		P 11	MTT	.47			.47	
		P 10	MTT	3.41			3.41	
		P 16	NTT	13.95			13.95	
		P 15	NTT	9.80			9.80	
		P 14	NTT	3.01			3.01	
		P 13	NTT	1.50			1.50	
		P 12	NTT	.54			.54	
		P 11	NTT	.15			.15	
		P 10	NTT	7.39			7.39	
		P 09	NTT	3.84			3.84	
		P 18	NTT	24.96			24.96	
		P 17	NTT	23.88			23.88	
		P	UTT	46.41	XCC	.11	46.30	
		P	ZTT	171.93	XCC	.39	171.54	
GA05	SBCFPD-ADMIN	FPD 106 100	C 19	MTT			15,928.66	433,211.48
							15,928.66	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 653  
 DATE: 03/31/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	10,033.18	XCC	25.08	10,008.10	
		C 17	MTT	401.56	XCC	1.00	400.56	
		C 16	MTT	311.11	XCC	.78	310.33	
		C 15	MTT	82.20	XCC	.21	81.99	
		C 14	MTT	5.29	XCC	.01	5.28	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 19	NTT	575.74			575.74	
		C 18	NTT	970.98	XCC	2.43	968.55	
		C 17	NTT	71.80	XCC	.18	71.62	
		C 16	NTT	48.00	XCC	.12	47.88	
		C 15	NTT	40.47	XCC	.10	40.37	
		C 14	NTT	17.12	XCC	.04	17.08	
		C 13	NTT	1.15	XCC		1.15	
		C 11	NTT	1.34	XCC		1.34	
		C	STS	592,172.24	XCC	1,480.43	590,691.81	
		C	STT	384.25	XCC	.97	383.28	
		C	UTT	182.55-	XCC	.46-	182.09-	
		C	ZTT	3,025.16	XCC	7.56	3,017.60	
		P 18	MPP	112.74			112.74	
		P 17	MPP	99.99			99.99	
		P 16	MPP	50.58			50.58	
		P 15	MPP	55.78			55.78	
		P 14	MPP	20.56			20.56	
		P 13	MPP	12.49			12.49	
		P 12	MPP	15.64			15.64	
		P 11	MPP	.24			.24	
		P 18	MTT	1,120.20			1,120.20	
		P 17	MTT	537.38			537.38	
		P 16	MTT	150.19			150.19	
		P 15	MTT	100.33			100.33	
		P 14	MTT	32.55			32.55	
		P 13	MTT	16.11			16.11	
		P 12	MTT	13.38			13.38	
		P 11	MTT	.58			.58	
		P 18	NTT	35.89			35.89	
		P 17	NTT	33.02			33.02	
		P 16	NTT	18.44			18.44	
		P 15	NTT	12.75			12.75	
		P 14	NTT	3.97			3.97	
		P 13	NTT	1.97			1.97	
		P 12	NTT	.68			.68	
		P 11	NTT	.20			.20	
		P	UTT	66.72	XCC	.13	66.59	
		P	ZTT	247.18	XCC	.57	246.61	
SP03	FIRE PROTECTION ZONE FP-3	FNZ 590 FP3	P	SPA			20.05	625,128.11

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 654  
 DATE: 03/31/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	46.50			46.50	
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	229.00			229.00	66.55
					P	STA	688.78			688.78	
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	56,351.44			56,351.44	917.78
					C	STB	78.78			78.78	
					C	ZTA	78.78			78.78	
					P	SPA	1,432.27			1,432.27	
					P	STA	3,519.96			3,519.96	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	207.15			207.15	61,461.23
					P	STA	501.70			501.70	
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	P	SPA	7.73			7.73	708.85
					P	STA	19.30			19.30	
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	P	ZTA	131.87			131.87	27.03
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	119,745.60			119,745.60	131.87
					P	SPA	3,268.55			3,268.55	
					P	STA	9,172.76			9,172.76	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	442,270.92			442,270.92	132,186.91
					C	STB	11,580.66			11,580.66	
					P	SPA	4,415.85			4,415.85	
					P	STA	12,501.28			12,501.28	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	18,513.30			18,513.30	470,768.71
					P	SPA	717.91			717.91	
					P	STA	2,083.81			2,083.81	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	489,542.24-			489,542.24-	21,315.02
					C	STB	690.70-			690.70-	
					C	UTA	310.54-			310.54-	
					P	SPA	36.24			36.24	
					P	STA	706.73-			706.73-	
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	235.80			235.80	491,213.97-
					P	STA	806.60			806.60	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	244,218.00			244,218.00	1,042.40
					C	STB	8,193.12			8,193.12	
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	304,018.84			304,018.84	252,411.12
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	509,233.92			509,233.92	304,018.84

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 655  
 DATE: 03/31/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT  
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT  
 0451  
 ATTN: WILL REHBAUM

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	STB	23,555.22			23,555.22	532,789.14
SP18 SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610 005 2454	C	STA	343,953.47			343,953.47	
		C	STB	7,720.44			7,720.44	351,673.91
TOTAL AGENCY TRANSFERS				6,302,201.24		10,945.05		6,291,256.19

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 656  
 DATE: 03/31/2020

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT  
 ADDRESS: 15380 SAN BERNARDINO AVE  
 FONTANA, CA 92335

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 07	MTT	.77	XCC		.77	
		P 06	MPP	11.76	XCC	.03	11.73	
		P 91	MPP	1.37	XCC		1.37	
		P 06	MTT	5.34			5.34	
		P 91	MTT	.28	XCC		.28	
		P 08	NTT				.00	
		P 07	NTT	31.83			31.83	
		P 05	NTT				.00	
		P 04	NTT	4.65			4.65	
		P 03	NTT	.91			.91	
		P 02	NTT	1.42	XCC		1.42	
		P 01	NTT	2.93	XCC	.01	2.92	
		P 00	NTT		XCC		.00	
		P 98	NTT	.44	XCC		.44	
		P 97	NTT	.12	XCC		.12	
		P 96	NTT		XCC		.00	
		P 92	NTT	.49	XCC		.49	
		P 90	NTT	.08	XCC		.08	
		P 88	NTT	.08	XCC		.08	
		P 84	NTT	1.39	XCC		1.39	
								63.82
TOTAL AGENCY TRANSFERS				63.86		.04		63.82



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 657  
 DATE: 03/31/2020

AGENCY: UF07 CHINO RURAL FIRE DISTRICT  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-5442

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 90	NTT	.06	XCC		.06	
					P 88	NTT	.04	XCC		.04	
					P 84	NTT	.50	XCC		.50	
											.60
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 84	NTT	.16	XCC		.16	
					P 90	NTT	.01	XCC		.01	
					P 88	NTT	.01	XCC		.01	
											.18
TOTAL AGENCY TRANSFERS							.78		.00		.78

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 658  
 DATE: 03/31/2020

AGENCY: UF12 FOREST FALLS FIRE DISTRICT  
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE  
 FOREST FALLS, CA 92339

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 07	MTT	.01	XCC		.01	
					P 06	MPP	.19	XCC		.19	
					P 91	MPP	.02	XCC		.02	
					P 91	MTT		XCC		.00	
					P 06	MTT	.09			.09	
					P 84	NTT	.03	XCC		.03	
					P 88	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 01	NTT	.05	XCC		.05	
					P 02	NTT	.02	XCC		.02	
					P 03	NTT	.01			.01	
					P 04	NTT	.07			.07	
					P 05	NTT				.00	
					P 07	NTT	.48			.48	
					P 08	NTT				.00	
											.98
TOTAL AGENCY TRANSFERS							.98		.00		.98

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 659  
DATE: 03/31/2020

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 91	MPP	.05	XCC		.05	
		P 91	MTT	.01	XCC		.01	
		P 84	NTT	.05	XCC		.05	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.13
TOTAL AGENCY TRANSFERS				.13		.00		.13

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 660  
 DATE: 03/31/2020

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD, CA 92352

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 07	MTT	.36	XCC		.36	
		P 06	MPP	5.70	XCC	.01	5.69	
		P 91	MPP	.79	XCC		.79	
		P 06	MTT	2.59			2.59	
		P 91	MTT	.16	XCC		.16	
		P 05	NTT				.00	
		P 04	NTT	2.39			2.39	
		P 03	NTT	.49			.49	
		P 02	NTT	.75	XCC		.75	
		P 01	NTT	1.54	XCC		1.54	
		P 00	NTT		XCC		.00	
		P 98	NTT	.23	XCC		.23	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT		XCC		.00	
		P 92	NTT	.30	XCC		.30	
		P 90	NTT	.05	XCC		.05	
		P 88	NTT	.05	XCC		.05	
		P 84	NTT	.97	XCC		.97	
		P 08	NTT				.00	
		P 07	NTT	14.40			14.40	
								30.82
TOTAL AGENCY TRANSFERS				30.83		.01		30.82

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 661  
 DATE: 03/31/2020

AGENCY: UF25 MONTE VISTA FIRE DISTRICT  
 ADDRESS: P.O. BOX 2308  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAT ACR ACR	P 91	MPP	.10	XCC		.10	
		P 91	MTT	.02	XCC		.02	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.09	XCC		.09	
		P 00	NTT		XCC		.00	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.11	XCC		.11	
		P 05	NTT				.00	
		P 04	NTT	.13			.13	
		P 03	NTT	.02			.02	
								.56
TOTAL AGENCY TRANSFERS				.56		.00		.56

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 662  
 DATE: 03/31/2020

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT  
 ADDRESS: 6942 AIRWAY AVE #A  
 YUCCA VALLEY, CA 92284-3006

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 07	MTT	.21	XCC		.21	
		P 06	MPP	3.38			3.38	
		P 91	MPP	.28			.28	
		P 06	MTT	1.54			1.54	
		P 91	MTT	.06			.06	
		P 05	NTT				.00	
		P 04	NTT	1.29			1.29	
		P 03	NTT	.26			.26	
		P 02	NTT	.41			.41	
		P 01	NTT	.87			.87	
		P 00	NTT				.00	
		P 98	NTT	.14			.14	
		P 97	NTT	.04			.04	
		P 96	NTT				.00	
		P 92	NTT	.10			.10	
		P 90	NTT	.02			.02	
		P 88	NTT	.02			.02	
		P 84	NTT	.36			.36	
		P 08	NTT				.00	
		P 07	NTT	8.69			8.69	
								17.67
TOTAL AGENCY TRANSFERS				17.67		.00		17.67

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 663  
 DATE: 03/31/2020

AGENCY: UP05 BARSTOW PARK & REC  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA

92311

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 91	MPP	.18	XCC		.18	
		P 91	MTT	.04	XCC		.04	
		P 04	NTT	.22			.22	
		P 03	NTT	.04			.04	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.16	XCC		.16	
		P 00	NTT		XCC		.00	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.06	XCC		.06	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.25	XCC		.25	
								1.09
TOTAL AGENCY TRANSFERS				1.09		.00		1.09

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 664  
 DATE: 03/31/2020

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	SSA	620	620	C 19	MTT	3,684.19	XCC	9.21	3,674.98	
					C 18	MTT	2,348.81	XCC	5.87	2,342.94	
					C 17	MTT	97.68	XCC	.24	97.44	
					C 16	MTT	80.39	XCC	.20	80.19	
					C 15	MTT	21.21	XCC	.05	21.16	
					C 14	MTT	1.31	XCC		1.31	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.09	XCC		.09	
					C 19	NTT	133.16	XCC	.33	132.83	
					C 18	NTT	227.31	XCC	.57	226.74	
					C 17	NTT	17.46	XCC	.04	17.42	
					C 16	NTT	12.40	XCC	.03	12.37	
					C 15	NTT	10.44	XCC	.03	10.41	
					C 14	NTT	4.26	XCC	.01	4.25	
					C 13	NTT	.29	XCC		.29	
					C 11	NTT	.36	XCC		.36	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	136,965.42	XCC	342.41	136,623.01	
					C	STT	88.87	XCC	.22	88.65	
					C	UTT	42.23-	XCC	.11-	42.12-	
					C	ZTT	699.70	XCC	1.75	697.95	
					P 18	MPP	26.39	XCC	.07	26.32	
					P 17	MPP	24.32	XCC	.06	24.26	
					P 16	MPP	13.08	XCC	.03	13.05	
					P 15	MPP	14.39	XCC	.04	14.35	
					P 14	MPP	5.12	XCC	.01	5.11	
					P 13	MPP	3.11	XCC	.01	3.10	
					P 12	MPP	4.05	XCC	.01	4.04	
					P 11	MPP	.06	XCC		.06	
					P 10	MPP	1.68	XCC		1.68	
					P 06	MPP	1.45	XCC		1.45	
					P 91	MPP	.33	XCC		.33	
					P 18	MTT	262.24			262.24	
					P 17	MTT	130.72			130.72	
					P 16	MTT	38.81			38.81	
					P 15	MTT	25.89			25.89	
					P 14	MTT	8.11			8.11	
					P 13	MTT	4.01			4.01	
					P 12	MTT	3.48			3.48	
					P 11	MTT	.16			.16	
					P 10	MTT	1.13			1.13	
					P 06	MTT	.66			.66	
					P 91	MTT	.06	XCC		.06	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 665  
 DATE: 03/31/2020

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	8.40			8.40	
		P 17	NTT	8.03			8.03	
		P 16	NTT	4.77			4.77	
		P 15	NTT	3.29			3.29	
		P 14	NTT	.99			.99	
		P 13	NTT	.49			.49	
		P 12	NTT	.17			.17	
		P 11	NTT	.05			.05	
		P 10	NTT	2.43			2.43	
		P 09	NTT	1.24			1.24	
		P 08	NTT				.00	
		P 07	NTT	3.72			3.72	
		P 05	NTT				.00	
		P 04	NTT	.56			.56	
		P 03	NTT	.11			.11	
		P 02	NTT	.16	XCC		.16	
		P 01	NTT	.33	XCC		.33	
		P 00	NTT		XCC		.00	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.12	XCC		.12	
		P 90	NTT	.02	XCC		.02	
		P 88	NTT	.03	XCC		.03	
		P 84	NTT	.41	XCC		.41	
		P	UTT	15.60	XCC	.02	15.58	
		P	ZTT	57.85	XCC	.14	57.71	
								144,667.96
TOTAL AGENCY TRANSFERS				145,029.20		361.24		144,667.96

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 666  
 DATE: 03/31/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	671.46	XCC	1.68	669.78	
			C 18	MTT	410.40	XCC	1.03	409.37	
			C 17	MTT	16.45	XCC	.04	16.41	
			C 16	MTT	13.18	XCC	.03	13.15	
			C 15	MTT	3.44	XCC	.01	3.43	
			C 14	MTT	.22	XCC		.22	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.01	XCC		.01	
			C 19	NTT	24.27	XCC	.06	24.21	
			C 18	NTT	39.72	XCC	.10	39.62	
			C 17	NTT	2.94	XCC	.01	2.93	
			C 16	NTT	2.03	XCC	.01	2.02	
			C 15	NTT	1.69	XCC		1.69	
			C 14	NTT	.69	XCC		.69	
			C 13	NTT	.04	XCC		.04	
			C 11	NTT	.05	XCC		.05	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	24,962.60	XCC	62.41	24,900.19	
			C	STT	16.20	XCC	.04	16.16	
			C	UTT	7.69-	XCC	.02-	7.67-	
			C	ZTT	127.53	XCC	.32	127.21	
			P 18	MPP	4.61	XCC	.01	4.60	
			P 17	MPP	4.10	XCC	.01	4.09	
			P 16	MPP	2.14	XCC	.01	2.13	
			P 15	MPP	2.33	XCC	.01	2.32	
			P 14	MPP	.84	XCC		.84	
			P 13	MPP	.49	XCC		.49	
			P 12	MPP	.61	XCC		.61	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.25	XCC		.25	
			P 06	MPP	.22	XCC		.22	
			P 91	MPP	.06	XCC		.06	
			P 18	MTT	45.82			45.82	
			P 17	MTT	22.00			22.00	
			P 16	MTT	6.36			6.36	
			P 15	MTT	4.20			4.20	
			P 14	MTT	1.31			1.31	
			P 13	MTT	.63			.63	
			P 12	MTT	.52			.52	
			P 11	MTT	.02			.02	
			P 10	MTT	.16			.16	
			P 06	MTT	.09			.09	
			P 91	MTT	.02	XCC		.02	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 667  
 DATE: 03/31/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT  
 ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	1.46			1.46	
		P 17	NTT	1.35			1.35	
		P 16	NTT	.78			.78	
		P 15	NTT	.53			.53	
		P 14	NTT	.16			.16	
		P 13	NTT	.07			.07	
		P 12	NTT	.03			.03	
		P 11	NTT	.00			.00	
		P 10	NTT	.36			.36	
		P 09	NTT	.19			.19	
		P 08	NTT	.00			.00	
		P 07	NTT	.61			.61	
		P 05	NTT	.00			.00	
		P 04	NTT	.08			.08	
		P 03	NTT	.02			.02	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.00	XCC		.00	
		P 84	NTT	.07	XCC		.07	
		P	UTT	2.76	XCC		2.76	
		P	ZTT	10.13	XCC	.01	10.12	
								26,334.96
TOTAL AGENCY TRANSFERS				26,400.73		65.77		26,334.96

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 668  
DATE: 03/31/2020

AGENCY: UP18 JOSHUA TREE PARK & REC DIST  
ADDRESS:

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 91	MPP	.06	XCC		.06	
		P 91	MTT	.01	XCC		.01	
		P 84	NTT	.08	XCC		.08	
		P 88	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 92	NTT	.02	XCC		.02	
								.17
TOTAL AGENCY TRANSFERS				.17		.00		.17

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 669  
 DATE: 03/31/2020

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST  
 ADDRESS: 6136 ADOBE ROAD  
 TWENTYNINE PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OCD ACR ACR	P 91	MPP	.12			.12	
		P 91	MTT	.02			.02	
		P 84	NTT	.15			.15	
		P 88	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 92	NTT	.03			.03	
								.34
TOTAL AGENCY TRANSFERS				.34		.00		.34

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 670  
DATE: 03/31/2020

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST  
ADDRESS: 57090 29 PALMS HWY  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT 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	P 91	MPP	.13			.13		
					P 91	MTT	.03			.03		
					P 84	NTT	.17			.17		
					P 88	NTT	.01			.01		
					P 90	NTT	.01			.01		
											.35	
TOTAL AGENCY TRANSFERS							.35		.00			.35

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 671  
DATE: 03/31/2020

AGENCY: UQ09 COUNTY CFD 2003-1 CITRUS PLAZA  
ADDRESS: IO: SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COUNTY CFD 2003-1 CITRUS PLAZA	VIA 105 105	C STA	45,979.16		45,979.16	45,979.16
TOTAL AGENCY TRANSFERS			45,979.16	.00		45,979.16

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 672  
DATE: 03/31/2020

AGENCY: UQ10 CNTY CFD 2002-1 KAISER COMMERCE CTR  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CNTY CFD 2002-1 KAISER COMMERCE CTR	VIB	105	105	C	STA	76,715.59			76,715.59	76,715.59	
TOTAL AGENCY TRANSFERS							76,715.59		.00		76,715.59	76,715.59



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 673  
DATE: 03/31/2020

AGENCY: UQ11 CNTY CFD 2002-2 KAISER COMM. FIRE  
ADDRESS: I/O SPECIAL DISTRICT 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	11,158.31		11,158.31	11,158.31
TOTAL AGENCY TRANSFERS			<u>11,158.31</u>	<u>.00</u>	<u>11,158.31</u>	<u>11,158.31</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 674  
DATE: 03/31/2020

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B  
ADDRESS: I/O SPECIAL DISTRICTS 0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SB CO CFD 2006-1 LYTLE CRK SPC TX A	FVZ	580	LC1A	C	STA	34,812.95			34,812.95	34,812.95
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	2,067.98			2,067.98	2,067.98
TOTAL AGENCY TRANSFERS							36,880.93		.00		36,880.93

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 675  
DATE: 03/31/2020

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	C	STA	68,325.00			68,325.00	68,325.00
TOTAL AGENCY TRANSFERS							68,325.00		.00		68,325.00

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 676  
DATE: 03/31/2020

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 2 TAX LYTLE CRK	VJZ	105	300	C	STA	20,943.34			20,943.34	20,943.34
TOTAL AGENCY TRANSFERS							20,943.34		.00		20,943.34

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 677  
DATE: 03/31/2020

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTTLE CRK  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTTLE CRK	VKG	105	300	C	STA	33,895.09			33,895.09	33,895.09
TOTAL AGENCY TRANSFERS							33,895.09		.00		33,895.09

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 678  
DATE: 03/31/2020

AGENCY: UQ16 SBCO CFD 2006-1 IA 4  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 4	VKI 105 300	C STA	21,252.18		21,252.18	21,252.18
TOTAL AGENCY TRANSFERS			21,252.18	.00		21,252.18

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 679  
DATE: 03/31/2020

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 5	VKO 105 300	C STA	38,355.50		38,355.50	38,355.50
TOTAL AGENCY TRANSFERS			<u>38,355.50</u>	<u>.00</u>		<u>38,355.50</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 680  
DATE: 03/31/2020

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6  
ADDRESS: IO: SPECIAL DISTRICTS #0450  
ATTN: GAIL JOE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	C	STA	88,622.51			88,622.51	88,622.51
TOTAL AGENCY TRANSFERS				88,622.51		.00		88,622.51



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 681  
 DATE: 03/31/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OTG ACR ACR	C 19	MTT	2,048.92	XCC	5.12	2,043.80	
			C 18	MTT	1,298.93	XCC	3.25	1,295.68	
			C 17	MTT	53.81	XCC	.13	53.68	
			C 16	MTT	44.45	XCC	.11	44.34	
			C 15	MTT	11.67	XCC	.03	11.64	
			C 14	MTT	.74	XCC		.74	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.06	XCC		.06	
			C 19	NTT	74.06	XCC	.19	73.87	
			C 18	NTT	125.71	XCC	.31	125.40	
			C 17	NTT	9.63	XCC	.02	9.61	
			C 16	NTT	6.86	XCC	.02	6.84	
			C 15	NTT	5.75	XCC	.01	5.74	
			C 14	NTT	2.39	XCC	.01	2.38	
			C 13	NTT	.16	XCC		.16	
			C 11	NTT	.20	XCC		.20	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	76,171.77	XCC	190.43	75,981.34	
			C	STT	49.43	XCC	.12	49.31	
			C	UTT	23.48	XCC	.06	23.42	
			C	ZTT	389.13	XCC	.97	388.16	
			P 18	MPP	14.59	XCC	.04	14.55	
			P 17	MPP	13.40	XCC	.03	13.37	
			P 16	MPP	7.23	XCC	.02	7.21	
			P 15	MPP	7.92	XCC	.02	7.90	
			P 14	MPP	2.86	XCC	.01	2.85	
			P 13	MPP	1.76	XCC		1.76	
			P 12	MPP	2.31	XCC	.01	2.30	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	.98	XCC		.98	
			P 06	MPP	.89	XCC		.89	
			P 91	MPP	.30	XCC		.30	
			P 18	MTT	145.02			145.02	
			P 17	MTT	72.02			72.02	
			P 16	MTT	21.46			21.46	
			P 15	MTT	14.23			14.23	
			P 14	MTT	4.54			4.54	
			P 13	MTT	2.27			2.27	
			P 12	MTT	1.97			1.97	
			P 11	MTT	.09			.09	
			P 10	MTT	.66			.66	
			P 06	MTT	.41			.41	
			P 91	MTT	.06	XCC		.06	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 682  
 DATE: 03/31/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT  
 ADDRESS: P.O. BOX 3395  
 CRESTLINE, CA 92325-3395

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	4.65			4.65	
		P 17	NTT	4.43			4.43	
		P 16	NTT	2.63			2.63	
		P 15	NTT	1.81			1.81	
		P 14	NTT	.55			.55	
		P 13	NTT	.28			.28	
		P 12	NTT	.10			.10	
		P 11	NTT	.03			.03	
		P 10	NTT	1.42			1.42	
		P 09	NTT	.73			.73	
		P 08	NTT				.00	
		P 07	NTT	2.25			2.25	
		P 05	NTT				.00	
		P 04	NTT	.37			.37	
		P 03	NTT	.07			.07	
		P 02	NTT	.12	XCC		.12	
		P 01	NTT	.24	XCC		.24	
		P 00	NTT		XCC		.00	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.10	XCC		.10	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P 84	NTT	.37	XCC		.37	
		P	UTT	8.63	XCC	.01	8.62	
		P	ZTT	32.01	XCC	.07	31.94	
SS01	SEWER AVAILABILITY	OTG ACR ACR	C STA	417.15			417.15	80,445.20
			P SPA	1.56			1.56	
			P STA	15.45			15.45	
SU01	DELINQUENT SEWER SERVICE	OTG ACR ACR	C STA	17,447.16			17,447.16	434.16
			P SPA	124.87			124.87	
			P STA	531.37			531.37	
TOTAL AGENCY TRANSFERS				99,183.63		200.87		98,982.76

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 683  
 DATE: 03/31/2020

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8  
 ADDRESS: 2001 GRAND AVE  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT 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	P 91	MPP	.03			.03	
		P 91	MTT	.01			.01	
		P 84	NTT	.01			.01	
		P 90	NTT	.01			.01	
		P 88	NTT				.00	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 684  
 DATE: 03/31/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAD	725	725	C 19	MTT	179.16	XCC	.45	178.71	
					C 18	MTT	117.06	XCC	.29	116.77	
					C 17	MTT	5.15	XCC	.01	5.14	
					C 16	MTT	4.40	XCC	.01	4.39	
					C 15	MTT	1.18	XCC		1.18	
					C 14	MTT	.07	XCC		.07	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 19	NTT	6.48	XCC	.02	6.46	
					C 18	NTT	11.33	XCC	.03	11.30	
					C 17	NTT	.92	XCC		.92	
					C 16	NTT	.68	XCC		.68	
					C 15	NTT	.58	XCC		.58	
					C 14	NTT	.22	XCC		.22	
					C 13	NTT	.02	XCC		.02	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	6,660.76	XCC	16.65	6,644.11	
					C	STT	4.31	XCC	.01	4.30	
					C	UTT	2.06-	XCC	.01-	2.05-	
					C	ZTT	34.02	XCC	.09	33.93	
					P 18	MPP	1.32	XCC		1.32	
					P 17	MPP	1.28	XCC		1.28	
					P 16	MPP	.71	XCC		.71	
					P 15	MPP	.80	XCC		.80	
					P 14	MPP	.27	XCC		.27	
					P 13	MPP	.17	XCC		.17	
					P 12	MPP	.23	XCC		.23	
					P 11	MPP		XCC		.00	
					P 10	MPP	.10	XCC		.10	
					P 06	MPP	.07	XCC		.07	
					P 91	MPP	.04	XCC		.04	
					P 18	MTT	13.07			13.07	
					P 17	MTT	6.89			6.89	
					P 16	MTT	2.12			2.12	
					P 15	MTT	1.44			1.44	
					P 14	MTT	.43			.43	
					P 13	MTT	.22			.22	
					P 12	MTT	.20			.20	
					P 11	MTT	.01			.01	
					P 10	MTT	.06			.06	
					P 06	MTT	.03			.03	
					P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 685  
 DATE: 03/31/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT  
 ADDRESS: P.O. BOX 1033  
 BARSTOW, CA 92312

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.26			.26	
		P 15	NTT	.18			.18	
		P 14	NTT	.06			.06	
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.14			.14	
		P 09	NTT	.08			.08	
		P 08	NTT	.00			.00	
		P 07	NTT	.20			.20	
		P 05	NTT	.00			.00	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.05	XCC		.05	
		P 18	NTT	.42			.42	
		P 17	NTT	.42			.42	
		P	SPS	27.12	XCC	.07	27.05	
		P	STS	59.67	XCC	.15	59.52	
		P	UTT	.75	XCC		.75	
		P	ZTT	2.88	XCC		2.88	
								7,128.37
TOTAL AGENCY TRANSFERS				7,146.14		17.77		7,128.37

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 686  
DATE: 03/31/2020

AGENCY: VB02 NEEDLES CEMETERY DISTRICT  
ADDRESS: 817 THIRD STREET  
NEEDLES, CA 92363  
ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	GENERAL TAX LEVY	OAV	ACR	ACR	P 91	MPP	.02			.02		
					P 91	MTT				.00		
					P 92	NTT	.01			.01		
					P 90	NTT				.00		
					P 88	NTT				.00		
					P 84	NTT	.03			.03		
											.06	
TOTAL AGENCY TRANSFERS							.06		.00		.06	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 687  
 DATE: 03/31/2020

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MAV 735 735	C 19	MTT	259.73	XCC	.65	259.08	
			C 18	MTT	166.39	XCC	.42	165.97	
			C 17	MTT	7.09	XCC	.02	7.07	
			C 16	MTT	5.98	XCC	.01	5.97	
			C 15	MTT	1.61	XCC		1.61	
			C 14	MTT	.10	XCC		.10	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.01	XCC		.01	
			C 19	NTT	9.39	XCC	.02	9.37	
			C 18	NTT	16.10	XCC	.04	16.06	
			C 17	NTT	1.26	XCC		1.26	
			C 16	NTT	.92	XCC		.92	
			C 15	NTT	.79	XCC		.79	
			C 14	NTT	.34	XCC		.34	
			C 13	NTT	.02	XCC		.02	
			C 11	NTT	.03	XCC		.03	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	9,655.66	XCC	24.14	9,631.52	
			C	STT	6.27	XCC	.01	6.26	
			C	UTT	2.97-	XCC	.01-	2.96-	
			C	ZTT	49.33	XCC	.12	49.21	
			P 18	MPP	1.87	XCC		1.87	
			P 17	MPP	1.77	XCC		1.77	
			P 16	MPP	.97	XCC		.97	
			P 15	MPP	1.10	XCC		1.10	
			P 14	MPP	.40	XCC		.40	
			P 13	MPP	.25	XCC		.25	
			P 12	MPP	.33	XCC		.33	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.13	XCC		.13	
			P 06	MPP	.11	XCC		.11	
			P 91	MPP	.04	XCC		.04	
			P 18	MTT	18.58			18.58	
			P 17	MTT	9.48			9.48	
			P 16	MTT	2.89			2.89	
			P 15	MTT	1.97			1.97	
			P 14	MTT	.63			.63	
			P 13	MTT	.32			.32	
			P 12	MTT	.28			.28	
			P 11	MTT	.01			.01	
			P 10	MTT	.09			.09	
			P 06	MTT	.05			.05	
			P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 688  
 DATE: 03/31/2020

AGENCY: VB03 29 PALMS CEMETERY DISTRICT  
 ADDRESS: 5350 ENCELIA AVE  
 29 PALMS, CA 92277

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.59			.59	
		P 17	NTT	.58			.58	
		P 16	NTT	.36			.36	
		P 15	NTT	.25			.25	
		P 14	NTT	.07			.07	
		P 13	NTT	.04			.04	
		P 12	NTT	.01			.01	
		P 11	NTT	.00			.00	
		P 10	NTT	.19			.19	
		P 09	NTT	.09			.09	
		P 08	NTT	.00			.00	
		P 07	NTT	.28			.28	
		P 05	NTT	.00			.00	
		P 04	NTT	.04			.04	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT	.00	XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.05	XCC		.05	
		P	SPS	38.55	XCC	.09	38.46	
		P	STS	84.81	XCC	.21	84.60	
		P	UTT	1.09	XCC		1.09	
		P	ZTT	4.06	XCC		4.06	
								10,324.77
TOTAL AGENCY TRANSFERS				10,350.49		25.72		10,324.77



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 689  
DATE: 03/31/2020

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST  
ADDRESS: P.O. BOX 46  
MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	P 84	NTT	.11			.11	
		P 90	NTT	.01			.01	
		P 88	NTT				.00	
								.12
TOTAL AGENCY TRANSFERS				.12		.00		.12

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 690  
 DATE: 03/31/2020

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 196  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	P 91	MPP	.03	XCC		.03	
		P 91	MTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.04	XCC		.04	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 691  
 DATE: 03/31/2020

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	P 91	MPP	1.07	XCC		1.07	
		P 91	MTT	.22	XCC		.22	
		P 92	NTT	.40	XCC		.40	
		P 90	NTT	.06	XCC		.06	
		P 88	NTT	.05	XCC		.05	
		P 84	NTT	.77	XCC		.77	
								2.57
TOTAL AGENCY TRANSFERS				2.57		.00		2.57

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 692  
 DATE: 03/31/2020

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAC	ACR	ACR	C	STS	208,501.50	XCC	521.25	207,980.25	
					C	STT	135.29	XCC	.33	134.96	
					C	UTT	64.28	XCC	.16	64.12	
					C	ZTT	1,065.15	XCC	2.66	1,062.49	
					P	SPS	824.31	XCC	2.06	822.25	
					P	STS	1,813.14	XCC	4.53	1,808.61	
					P	UTT	23.70	XCC	.04	23.66	
					P	ZTT	87.65	XCC	.21	87.44	
											211,855.54
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	19 MTT	5,608.42	XCC	14.02	5,594.40	
					C	18 MTT	3,557.39	XCC	8.89	3,548.50	
					C	17 MTT	150.03	XCC	.38	149.65	
					C	16 MTT	128.13	XCC	.32	127.81	
					C	15 MTT	34.41	XCC	.09	34.32	
					C	14 MTT	2.19	XCC	.01	2.18	
					C	13 MTT		XCC		.00	
					C	11 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	07 MTT	.16	XCC		.16	
					C	19 NTT	202.71	XCC	.51	202.20	
					C	18 NTT	344.27	XCC	.86	343.41	
					C	17 NTT	26.83	XCC	.07	26.76	
					C	16 NTT	19.77	XCC	.05	19.72	
					C	15 NTT	16.94	XCC	.04	16.90	
					C	14 NTT	7.09	XCC	.02	7.07	
					C	13 NTT	.49	XCC		.49	
					C	11 NTT	.64	XCC		.64	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					P	18 MPP	39.97	XCC	.10	39.87	
					P	17 MPP	37.36	XCC	.09	37.27	
					P	16 MPP	20.84	XCC	.05	20.79	
					P	15 MPP	23.34	XCC	.06	23.28	
					P	14 MPP	8.52	XCC	.02	8.50	
					P	13 MPP	5.32	XCC	.01	5.31	
					P	12 MPP	7.09	XCC	.02	7.07	
					P	11 MPP	.11	XCC		.11	
					P	10 MPP	3.01	XCC	.01	3.00	
					P	06 MPP	2.60	XCC	.01	2.59	
					P	91 MPP	.61	XCC		.61	
					P	18 MTT	397.18			397.18	
					P	17 MTT	200.78			200.78	
					P	16 MTT	61.86			61.86	
					P	15 MTT	41.99			41.99	
					P	14 MTT	13.47			13.47	
					P	13 MTT	6.86			6.86	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 693  
 DATE: 03/31/2020

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT  
 ADDRESS: 220 E. MOUNTAIN VIEW  
 BARSTOW, CA 92311  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	6.07			6.07	
		P 11	MTT	.27			.27	
		P 10	MTT	2.01			2.01	
		P 06	MTT	1.18			1.18	
		P 91	MTT	.13	XCC		.13	
		P 18	NTT	12.72			12.72	
		P 17	NTT	12.34			12.34	
		P 16	NTT	7.59			7.59	
		P 15	NTT	5.34			5.34	
		P 14	NTT	1.65			1.65	
		P 13	NTT	.84			.84	
		P 12	NTT	.31			.31	
		P 11	NTT	.09			.09	
		P 10	NTT	4.35			4.35	
		P 09	NTT	2.27			2.27	
		P 08	NTT				.00	
		P 07	NTT	6.76			6.76	
		P 05	NTT				.00	
		P 04	NTT	1.12			1.12	
		P 03	NTT	.23			.23	
		P 02	NTT	.38	XCC		.38	
		P 01	NTT	.80	XCC		.80	
		P 00	NTT		XCC		.00	
		P 98	NTT	.13	XCC		.13	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 92	NTT	.20	XCC		.20	
		P 90	NTT	.04	XCC		.04	
		P 88	NTT	.04	XCC		.04	
		P 84	NTT	.80	XCC		.80	
								11,012.44
TOTAL AGENCY TRANSFERS				223,424.53		556.55		222,867.98

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 694  
 DATE: 03/31/2020

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	FMZ	600	1000	C 15	MTT	40.41	XCC	.10	40.31	
					C 14	MTT	2.58	XCC	.01	2.57	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.19	XCC		.19	
					C 09	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 11	NTT	.71	XCC		.71	
					C 13	NTT	.56	XCC		.56	
					C 14	NTT	8.33	XCC	.02	8.31	
					C 15	NTT	19.90	XCC	.05	19.85	
					P 15	MPP	27.42	XCC	.07	27.35	
					P 14	MPP	10.01	XCC	.03	9.98	
					P 13	MPP	6.12	XCC	.02	6.10	
					P 12	MPP	8.01	XCC	.02	7.99	
					P 11	MPP	.13	XCC		.13	
					P 10	MPP	3.42	XCC	.01	3.41	
					P 06	MPP	3.03	XCC	.01	3.02	
					P 91	MPP	.68	XCC		.68	
					P 15	MTT	49.32			49.32	
					P 14	MTT	15.85			15.85	
					P 13	MTT	7.90			7.90	
					P 12	MTT	6.85			6.85	
					P 11	MTT	.31			.31	
					P 10	MTT	2.29			2.29	
					P 06	MTT	1.38			1.38	
					P 91	MTT	.13	XCC		.13	
					P 84	NTT	.90	XCC		.90	
					P 88	NTT	.05	XCC		.05	
					P 90	NTT	.04	XCC		.04	
					P 92	NTT	.24	XCC		.24	
					P 96	NTT		XCC		.00	
					P 97	NTT	.04	XCC		.04	
					P 98	NTT	.13	XCC		.13	
					P 00	NTT		XCC		.00	
					P 01	NTT	.84	XCC		.84	
					P 02	NTT	.40	XCC		.40	
					P 03	NTT	.25			.25	
					P 04	NTT	1.26			1.26	
					P 05	NTT				.00	
					P 07	NTT	7.67			7.67	
					P 08	NTT				.00	
					P 09	NTT	2.54			2.54	
					P 10	NTT	4.96			4.96	
					P 11	NTT	.10			.10	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 695  
 DATE: 03/31/2020

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST  
 ADDRESS: P.O. BOX 130  
 LAKE ARROWHEAD CA 92352

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.35			.35	
		P 13	NTT	.96			.96	
		P 14	NTT	1.93			1.93	
		P 15	NTT	6.26			6.26	
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600	PM4	P SPA		272.47	272.47	244.11
				P STA		439.20	439.20	
SP03	PARAMEDIC SERVICES ZN PM-1	FMZ 600	PM1	P SPA		72.36	72.36	711.67
				P STA		69.20	69.20	
TOTAL AGENCY TRANSFERS						1,097.68	.34	1,097.34

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 696  
 DATE: 03/31/2020

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT  
 ADDRESS: P.O. BOX 807  
 RANCHO CUCAMONGA, CA 91729  
 ATTN: ALEX AHUMADA

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	P 84 NTT P 88 NTT	2.18 .12	XCC XCC	.01	2.17 .12	2.29
TOTAL AGENCY TRANSFERS			2.30		.01		2.29



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 697  
DATE: 03/31/2020

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST  
ADDRESS: 17288 OLIVE STREET  
HESPERIA, CA 92345  
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	P 84	NTT	.96	XCC		.96		
					P 88	NTT	.07	XCC		.07		
							1.03		.00		1.03	
TOTAL AGENCY TRANSFERS												1.03

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 698  
 DATE: 03/31/2020

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	P 91	MPP	2.31	XCC	.01	2.30	3.67
					P 91	MTT	.47	XCC		.47	
					P 92	NTT	.90	XCC		.90	
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	P 91	MPP	.34	XCC		.34	
					P 91	MTT	.07	XCC		.07	
					P 92	NTT	.12	XCC		.12	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR	ACR	P 91	MPP	.35	XCC		.35	.53
					P 91	MTT	.07	XCC		.07	
					P 92	NTT	.13	XCC		.13	
TOTAL AGENCY TRANSFERS							4.76		.01		4.75

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 699  
 DATE: 03/31/2020

AGENCY: VM01 BIG BEAR LAKE PEST ABATEMENT  
 ADDRESS: P.O. BOX 2832  
 BIG BEAR LAKE, CA 92315  
 C/O BIG BEAR VALLEY PARK & REC DIST

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SSA 620 620	P 91	MPP		XCC		.00	
		P 91	MTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 700  
 DATE: 03/31/2020

AGENCY: VP01 APPLE VALLEY PARK DISTRICT  
 ADDRESS: 14955 DALE EVANS PKWY  
 APPLE VALLEY, CA 92307  
 ATTN: FINANCE DEPT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	P 91	MPP	.49	XCC		.49	
		P 91	MTT	.10	XCC		.10	
		P 01	NTT	.39	XCC		.39	
		P 00	NTT		XCC		.00	
		P 98	NTT	.07	XCC		.07	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.18	XCC		.18	
		P 90	NTT	.03	XCC		.03	
		P 88	NTT	.02	XCC		.02	
		P 84	NTT	.34	XCC		.34	
								1.63
TOTAL AGENCY TRANSFERS				1.63		.00		1.63

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 701  
 DATE: 03/31/2020

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	MDD	800	800	C	STS	79,163.62	XCC	197.91	78,965.71	
					C	STT	51.37	XCC	.13	51.24	
					C	UTT	24.40-	XCC	.06-	24.34-	
					C	ZTT	404.41	XCC	1.01	403.40	
					P	SPS	319.79	XCC	.81	318.98	
					P	STS	703.41	XCC	1.75	701.66	
					P	UTT	9.19	XCC	.01	9.18	
					P	ZTT	33.99	XCC	.07	33.92	
											80,459.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	19 MTT	2,129.39	XCC	5.32	2,124.07	
					C	18 MTT	1,380.14	XCC	3.45	1,376.69	
					C	17 MTT	58.79	XCC	.15	58.64	
					C	16 MTT	49.52	XCC	.12	49.40	
					C	15 MTT	13.29	XCC	.03	13.26	
					C	14 MTT	.84	XCC		.84	
					C	13 MTT		XCC		.00	
					C	11 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	07 MTT	.06	XCC		.06	
					C	19 NTT	76.97	XCC	.19	76.78	
					C	18 NTT	133.57	XCC	.33	133.24	
					C	17 NTT	10.51	XCC	.03	10.48	
					C	16 NTT	7.64	XCC	.02	7.62	
					C	15 NTT	6.54	XCC	.02	6.52	
					C	14 NTT	2.73	XCC	.01	2.72	
					C	13 NTT	.19	XCC		.19	
					C	11 NTT	.23	XCC		.23	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					P	18 MPP	15.50	XCC	.04	15.46	
					P	17 MPP	14.63	XCC	.04	14.59	
					P	16 MPP	8.05	XCC	.02	8.03	
					P	15 MPP	9.02	XCC	.02	9.00	
					P	14 MPP	3.27	XCC	.01	3.26	
					P	13 MPP	2.04	XCC	.01	2.03	
					P	12 MPP	2.63	XCC	.01	2.62	
					P	11 MPP	.04	XCC		.04	
					P	10 MPP	1.08	XCC		1.08	
					P	06 MPP	1.05	XCC		1.05	
					P	91 MPP	.53	XCC		.53	
					P	18 MTT	154.09			154.09	
					P	17 MTT	78.67			78.67	
					P	16 MTT	23.90			23.90	
					P	15 MTT	16.23			16.23	
					P	14 MTT	5.18			5.18	
					P	13 MTT	2.63			2.63	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 702  
 DATE: 03/31/2020

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	2.26			2.26	
					P 11	MTT	.10			.10	
					P 10	MTT	.72			.72	
					P 06	MTT	.48			.48	
					P 91	MTT	.11	XCC		.11	
					P 15	NTT	2.06			2.06	
					P 14	NTT	.63			.63	
					P 13	NTT	.32			.32	
					P 12	NTT	.11			.11	
					P 11	NTT	.03			.03	
					P 10	NTT	1.56			1.56	
					P 09	NTT	.81			.81	
					P 08	NTT	.00			.00	
					P 07	NTT	2.65			2.65	
					P 05	NTT	.00			.00	
					P 04	NTT	.45			.45	
					P 03	NTT	.10			.10	
					P 02	NTT	.15	XCC		.15	
					P 01	NTT	.33	XCC		.33	
					P 00	NTT	.00	XCC		.00	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.02	XCC		.02	
					P 96	NTT	.00	XCC		.00	
					P 92	NTT	.18	XCC		.18	
					P 90	NTT	.03	XCC		.03	
					P 88	NTT	.03	XCC		.03	
					P 84	NTT	.36	XCC		.36	
					P 18	NTT	4.94			4.94	
					P 17	NTT	4.83			4.83	
					P 16	NTT	2.94			2.94	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	120,593.80			120,593.80	4,225.38
					P	SPA	1,259.04			1,259.04	
					P	STA	2,384.30			2,384.30	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	600.95			600.95	124,237.14
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG	800	800	C	STA	735.13			735.13	600.95
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	C	STA	847.77			847.77	735.13
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	818.72			818.72	847.77
SP06	LANDSCAPE & LIGHT DIST NO. 2 ZN E	MDM	800	800	C	STA	60.15			60.15	818.72
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	C	STA	243.78			243.78	60.15

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 703  
 DATE: 03/31/2020

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	C	STA	211.32			211.32	243.78
SP09	LANDSCAPE & LIGHT DIST NO. 2 ZN H	MDN	800	800	C	STA	656.64			656.64	211.32
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	C	STA	2,254.17			2,254.17	656.64
					P	SPA	17.10			17.10	
					P	STA	77.73			77.73	
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	C	STA	2,637.96			2,637.96	2,349.00
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	294.00			294.00	2,637.96
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	C	STA	3,832.68			3,832.68	294.00
SP15	LANDSCAPE & LIGHT DIST NO. 2 ZN N	MEB	800	800	C	STA	2,214.24			2,214.24	3,832.68
SP16	LANDSCAPE & LIGHT DIST NO. 2 ZN O	MEC	800	800	C	STA	451.32			451.32	2,214.24
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	C	STA	1,866.45			1,866.45	451.32
SP19	LANDSCAPE & LIGHT DIST NO. 2 ZN R	MEI	800	800	C	STA	165.06			165.06	1,866.45
SP20	LANDSCAPE & LIGHT DIST NO. 2 ZN S	MEK	800	800	C	STA	1,090.18			1,090.18	165.06
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	C	STA	5,754.21			5,754.21	1,090.18
					P	SPA	40.98			40.98	
					P	STA	174.37			174.37	
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	C	STA	1,075.27			1,075.27	5,969.56
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	C	STA	816.24			816.24	1,075.27
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	37,255.50			37,255.50	816.24
SP25	LANDSCAPE & LIGHT DIST NO. 2 ZN X	MFX	800	800	C	STA	59.98			59.98	37,255.50
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	C	STA	1,121.94			1,121.94	59.98
SP27	LANDSCAPE & LIGHT DIST NO. 2 ZN Z	MFZ	800	800	C	STA	658.35			658.35	1,121.94
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	C	STA	885.25			885.25	658.35
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	C	STA	269.16			269.16	885.25
SP30	LANDSCAPE & LIGHT DIST NO. 2 ZN C-1	MHC	800	800	C	STA	498.90			498.90	269.16

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 704  
 DATE: 03/31/2020

AGENCY: VP02 HESPERIA PARK DISTRICT  
 ADDRESS: P.O. BOX 401055  
 HESPERIA, CA

92340-0951

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP31	LANDSCAPE & LIGHT DIST NO. 2 ZN D-1	MHD	800	800	C	STA	527.32			527.32	498.90
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	C	STA	423.30			423.30	527.32
SP33	LANDSCAPE & LIGHT DIST NO. 2 ZN F-1	MHF	800	800	C	STA	5.15			5.15	423.30
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	C	STA	602.04			602.04	5.15
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	C	STA	10,263.52			10,263.52	602.04
SP39	LANDSCAPE & LIGHT DIST NO. 2 ZN L-1	MFN	800	800	C	STA	1,471.05			1,471.05	10,263.52
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	C	STA	1,302.95			1,302.95	1,471.05
SP44	LANDSCAPE & LIGHT DIST NO. 2 ZN Q-1	MGC	800	800	C	STA	36.05			36.05	1,302.95
SP45	LANDSCAPE & LIGHT DIST NO. 2 ZN R-1	MGD	800	800	C	STA	368.60			368.60	36.05
SP46	LANDSCAPE & LIGHT DIST NO. 2 ZN S-1	MGE	800	800	C	STA	15.45			15.45	368.60
SP47	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MGF	800	800	C	STA	5.15			5.15	15.45
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	C	STA	440.64			440.64	5.15
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	C	STA	25.75			25.75	440.64
SP54	LANDSCAPE & LIGHT DIST NO. 2 ZN A-2	MGM	800	800	C	STA	524.72			524.72	25.75
TOTAL AGENCY TRANSFERS							292,830.91		211.45		292,619.46



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 705  
 DATE: 03/31/2020

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT  
 ADDRESS: SPECIAL DISTRICTS  
 MAIL CODE #0450 92415-0450

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT 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 06	MPP	.01			.01	
					P 91	MPP				.00	
					P 06	MTT				.00	
					P 91	MTT				.00	
					P 02	NTT				.00	
					P 01	NTT				.00	
					P 00	NTT				.00	
					P 98	NTT				.00	
					P 97	NTT				.00	
					P 96	NTT				.00	
					P 92	NTT				.00	
					P 90	NTT				.00	
					P 88	NTT				.00	
					P 84	NTT	.01			.01	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
							.03			.03	
TOTAL AGENCY TRANSFERS							.03	.00		.03	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 706  
 DATE: 03/31/2020

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION  
 ADDRESS: P.O. BOX 8  
 RIM FOREST, CA 92378

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARK ASSESSMENT	OVF ATX ATX	C	STA	42,886.25			42,886.25	
		P	SPA	697.99			697.99	
		P	STA	1,511.55			1,511.55	
								45,095.79
TOTAL AGENCY TRANSFERS				45,095.79		.00		45,095.79

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 707  
DATE: 03/31/2020

AGENCY: VQ01 MT VIEW ELEM COMM FAC DIST #1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SERIES A BOND ISSUE	NBP 710 710	P	SPA	1,148.71			1,148.71	
		P	STA	802.30			802.30	1,951.01
TOTAL AGENCY TRANSFERS				1,951.01		.00		1,951.01

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 708  
DATE: 03/31/2020

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1  
ADDRESS: 12797 THIRD STREET  
YUCAIPA, CA 92399-4549  
ATTN: ERIC VREEMAN

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	84,250.50			84,250.50	
		P	SPA	64.74			64.74	
		P	STA	156.00			156.00	
								84,471.24
TOTAL AGENCY TRANSFERS				84,471.24		.00		84,471.24

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 709  
DATE: 03/31/2020

AGENCY: VQ09 ETIWANDA ELEM COMM FAC DIST #3  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	P	SPA	60.34			60.34	
		P	STA	149.42			149.42	
								209.76
TOTAL AGENCY TRANSFERS				209.76		.00		209.76

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 710  
DATE: 03/31/2020

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDX	701	701	C	STA	195,231.88			195,231.88	195,231.88
TOTAL AGENCY TRANSFERS							195,231.88		.00		195,231.88

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 711  
DATE: 03/31/2020

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	27,939.34			27,939.34	27,939.34
TOTAL AGENCY TRANSFERS				27,939.34		.00		27,939.34

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 712  
DATE: 03/31/2020

AGENCY: VQ14 FONTANA UNIFIED C.F.D. 96-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWB	722	722	C	STA	273.15			273.15	273.15	
							<u>273.15</u>		<u>.00</u>		<u>273.15</u>	
TOTAL AGENCY TRANSFERS												



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 713  
DATE: 03/31/2020

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDI	719	719	C	STA	71,252.24			71,252.24	71,252.24	
TOTAL AGENCY TRANSFERS							71,252.24		.00		71,252.24	71,252.24

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 714  
DATE: 03/31/2020

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDK	719	719	C	STA	9,859.83			9,859.83	9,859.83
TOTAL AGENCY TRANSFERS							9,859.83		.00		9,859.83

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 715  
DATE: 03/31/2020

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1  
ADDRESS: 8776 ARCHIBALD  
RANCHO CUCAMONGA, CA 91730  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	32,140.71			32,140.71	32,140.71
TOTAL AGENCY TRANSFERS							32,140.71		.00		32,140.71

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 716  
DATE: 03/31/2020

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1  
ADDRESS: 27368 VIA INDUSTRIA, STE 110  
TEMECULA, CA 92590

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	5,607.47			5,607.47	5,607.47
TOTAL AGENCY TRANSFERS				<u>5,607.47</u>		<u>.00</u>	<u>5,607.47</u>	<u>5,607.47</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 717  
DATE: 03/31/2020

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	18,446.65			18,446.65	18,446.65	
							<u>18,446.65</u>		<u>.00</u>		<u>18,446.65</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 718  
DATE: 03/31/2020

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDL	719	719	C	STA	85,315.34			85,315.34	85,315.34	
TOTAL AGENCY TRANSFERS							85,315.34		.00		85,315.34	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 719  
 DATE: 03/31/2020

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1  
 ADDRESS: 6061 EAST AVE  
 ETIWANDA, CA 91739  
 ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NDJ 719 719	C	STA	119,072.84			119,072.84	
		P	SPA	307.71			307.71	
		P	STA	1,309.38			1,309.38	120,689.93
TOTAL AGENCY TRANSFERS				120,689.93		.00		120,689.93

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 720  
DATE: 03/31/2020

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA  
ATTN: PETE WATSON

91786

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	8,915.36			8,915.36	8,915.36
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	C	STA	3,512.30			3,512.30	3,512.30
TOTAL AGENCY TRANSFERS							12,427.66		.00		12,427.66



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 721  
DATE: 03/31/2020

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEB 719 719	C	STA	47,377.61			47,377.61	47,377.61
TOTAL AGENCY TRANSFERS				47,377.61		.00		47,377.61

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 722  
DATE: 03/31/2020

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWJ	722	722	C	STA	10,874.75			10,874.75	10,874.75	
							<u>10,874.75</u>		<u>.00</u>		<u>10,874.75</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 723  
DATE: 03/31/2020

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDM	719	719	C	STA	25,226.30			25,226.30	25,226.30
TOTAL AGENCY TRANSFERS							25,226.30		.00		25,226.30

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 724  
DATE: 03/31/2020

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NCE	718	718	C	STA	31,474.41			31,474.41	31,474.41
TOTAL AGENCY TRANSFERS							31,474.41		.00		31,474.41

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 725  
DATE: 03/31/2020

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWD	722	722	C	STA	45,670.60			45,670.60	45,670.60
TOTAL AGENCY TRANSFERS							45,670.60		.00		45,670.60

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 726  
DATE: 03/31/2020

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
REF 112546000/J AUDETTE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	C	STA	68,706.33			68,706.33	68,706.33
TOTAL AGENCY TRANSFERS							68,706.33		.00		68,706.33

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 727  
DATE: 03/31/2020

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1  
ADDRESS: 390 N EUCLID AVE  
UPLAND, CA 91786  
ATTN: PETE WATSON

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEC 703 703	C	STA	11,062.75			11,062.75	11,062.75
TOTAL AGENCY TRANSFERS				11,062.75		.00		11,062.75

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 728  
DATE: 03/31/2020

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1  
ADDRESS: P.O. BOX 70870, CM9705  
ST PAUL, MN 55170-9705  
SJUSD, ACCT 787902000

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEW 729 729	C	STA	66,044.35			66,044.35	66,044.35
TOTAL AGENCY TRANSFERS				66,044.35		.00		66,044.35



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 729  
DATE: 03/31/2020

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWK	722	722	C	STA	129,160.35			129,160.35	129,160.35
TOTAL AGENCY TRANSFERS							129,160.35		.00		129,160.35

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 730  
DATE: 03/31/2020

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	47,437.15			47,437.15	47,437.15
TOTAL AGENCY TRANSFERS							47,437.15		.00		47,437.15

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 731  
DATE: 03/31/2020

AGENCY: VQ34 VICTOR ELEM SCHL DIST CFD 2004-1 TR  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT: 9035299A

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX 733 733	C STA	56,754.72		56,754.72	56,754.72
TOTAL AGENCY TRANSFERS			<u>56,754.72</u>	<u>.00</u>		<u>56,754.72</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 732  
DATE: 03/31/2020

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEI	719	719	C	STA	38,257.27			38,257.27	38,257.27
TOTAL AGENCY TRANSFERS							38,257.27		.00		38,257.27

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 733  
DATE: 03/31/2020

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEJ 719 719	C	STA	54,882.99			54,882.99	54,882.99
TOTAL AGENCY TRANSFERS				54,882.99		.00		54,882.99

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 734  
DATE: 03/31/2020

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: DIRECTOR FISCAL SVCS

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	C	STA	49,569.60			49,569.60	49,569.60	
							<u>49,569.60</u>		<u>.00</u>		<u>49,569.60</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 735  
DATE: 03/31/2020

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	15,875.77			15,875.77	15,875.77
TOTAL AGENCY TRANSFERS			<u>15,875.77</u>		<u>.00</u>		<u>15,875.77</u>





PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 737  
DATE: 03/31/2020

AGENCY: VQ40 VICTOR ELEM SCL DIST CFD 2005-1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA 733 733	C STA	36,210.33		36,210.33	36,210.33
TOTAL AGENCY TRANSFERS			36,210.33	.00		36,210.33

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 738  
DATE: 03/31/2020

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFB 733 733	C STA	16,855.55		16,855.55	16,855.55
TOTAL AGENCY TRANSFERS			<u>16,855.55</u>	<u>.00</u>	<u>16,855.55</u>	<u>16,855.55</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 739  
DATE: 03/31/2020

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEL 729 729	C	STA	14,811.84			14,811.84	14,811.84
TOTAL AGENCY TRANSFERS				14,811.84		.00		14,811.84

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 740  
DATE: 03/31/2020

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2  
ADDRESS: 4075 NIELSON RD  
          PHELAN, CA 92371

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEN	729	729	C	STA	9,906.26			9,906.26	9,906.26	
TOTAL AGENCY TRANSFERS							9,906.26		.00		9,906.26	9,906.26

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 741  
DATE: 03/31/2020

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3  
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR  
LOS ANGELES, CA 90071  
SJUSD, ATT: ASH ALMURDAAH

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO 729 729	C STA	14,976.44		14,976.44	14,976.44
TOTAL AGENCY TRANSFERS			14,976.44	.00		14,976.44

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 742  
DATE: 03/31/2020

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4  
ADDRESS: 4075 NEILSON RD  
PHELAN, CA 92371  
ATTN: KAREN WINKLER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEP 729 729	C STA	54,534.09		54,534.09	54,534.09
TOTAL AGENCY TRANSFERS			54,534.09	.00		54,534.09

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 743  
DATE: 03/31/2020

AGENCY: VQ49 HESPERIA USD CFD 2006-2  
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL  
LOS ANGELES, CA 90012  
ATTN: LORRAINE MCINTIRE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEZ	732	732	C	STA	2,238.28			2,238.28	2,238.28
TOTAL AGENCY TRANSFERS							2,238.28		.00		2,238.28

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 744  
DATE: 03/31/2020

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119624A

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGL 723 723	C STA	76,059.14		76,059.14	76,059.14
TOTAL AGENCY TRANSFERS			<u>76,059.14</u>	<u>.00</u>		<u>76,059.14</u>



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 745  
DATE: 03/31/2020

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ACCT 0119623A

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGQ	723	723	C	STA	23,323.10			23,323.10	23,323.10	
							<u>23,323.10</u>		<u>.00</u>		<u>23,323.10</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 746  
DATE: 03/31/2020

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122  
ADDRESS: 1 SOUTH MAIN STREET  
SALT LAKE CITY, UT 84133  
ATTN: PATHRICIA OCONNOR

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NET 712 712	C	STA	16,120.21			16,120.21	
		P	SPA	551.30			551.30	
		P	STA	2,345.90			2,345.90	
								19,017.41
TOTAL AGENCY TRANSFERS				19,017.41		.00		19,017.41

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 747  
DATE: 03/31/2020

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1  
ADDRESS: P.O. BOX 5090  
FONTANA, CA 92334-5090  
ATTN: MELISSA ANDERSON

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFM	722	722	C	STA	80,288.57			80,288.57	80,288.57
							<u>80,288.57</u>		<u>.00</u>		<u>80,288.57</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 748  
DATE: 03/31/2020

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: MICHAEL MANCUSO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	99,242.19			99,242.19	
		P	SPA	2,489.90			2,489.90	
		P	STA	6,766.76			6,766.76	108,498.85
TOTAL AGENCY TRANSFERS				108,498.85		.00		108,498.85

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 749  
DATE: 03/31/2020

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ETIWANDA SCHOOL DIST	NEY	719	719	C	STA	67,161.33			67,161.33	67,161.33
TOTAL AGENCY TRANSFERS							67,161.33		.00		67,161.33

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 750  
DATE: 03/31/2020

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1  
ADDRESS: 6061 EAST AVE  
ETIWANDA, CA 91739  
ATTN: JENNIFER COOPER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	38,027.20			38,027.20	38,027.20	
							<u>38,027.20</u>		<u>.00</u>		<u>38,027.20</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 751  
DATE: 03/31/2020

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071  
ATTN: JONI D'AMICO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFL 733 733	C	STA	24,846.00			24,846.00	24,846.00
TOTAL AGENCY TRANSFERS				24,846.00		.00		24,846.00

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 752  
DATE: 03/31/2020

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3  
ADDRESS: 12797 THIRD ST  
YUCAIPA, CA 92399  
ATTN: TED ALEJANDRE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	C	STA	8,198.85			8,198.85	8,198.85
TOTAL AGENCY TRANSFERS							8,198.85		.00		8,198.85



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 753  
DATE: 03/31/2020

AGENCY: VQ63 HESPERIA USD CFD 2006-5  
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL  
LOS ANGELES, CA 90012  
ATTN: NABEEL BADAWI

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFO	732	732	C	STA	39,473.06			39,473.06	39,473.06
TOTAL AGENCY TRANSFERS							39,473.06		.00		39,473.06

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 754  
DATE: 03/31/2020

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3  
ADDRESS: 550 SOUTH HOPE ST. STE 2650  
LOS ANGELES, CA 90071

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NGW 723 723	C STA	1,781.96		1,781.96	1,781.96
TOTAL AGENCY TRANSFERS			<u>1,781.96</u>	<u>.00</u>		<u>1,781.96</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 755  
DATE: 03/31/2020

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4  
ADDRESS: 5130 RIVERSIDE DRIVE  
CHINO, CA 91710-4130  
ATTN: SANDRA CHEN

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NAY	702	702	C	STA	76,667.50			76,667.50	76,667.50
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	98,705.88			98,705.88	98,705.88
TOTAL AGENCY TRANSFERS							175,373.38		.00		175,373.38

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 756  
DATE: 03/31/2020

AGENCY: VQ67 REDLANDS UNIFIED CFD 2006-1  
ADDRESS: P.O. BOX 3008  
REDLANDS, CA 92373-1508  
ATTN: BRIAN HARDY

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWM	727	727	C	STA	18,933.48			18,933.48	18,933.48	
							<u>18,933.48</u>		<u>.00</u>		<u>18,933.48</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 757  
DATE: 03/31/2020

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3  
ADDRESS: 1212 VALENCIA DRIVE  
COLTON, CA 92324-1798  
ATTN: DR. FRANK MIRANDA

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFK	718	718	C	STA	21,851.90			21,851.90	21,851.90	
							<u>21,851.90</u>		<u>.00</u>		<u>21,851.90</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 758  
DATE: 03/31/2020

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1  
ADDRESS: 16350 MOJAVE DRIVE  
VICTORVILLE, CA 92395  
ATTN: MONIKA KNIGHT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEK 726 726	C STA	25,671.49		25,671.49	25,671.49
TOTAL AGENCY TRANSFERS			<u>25,671.49</u>	<u>.00</u>		<u>25,671.49</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 759  
DATE: 03/31/2020

AGENCY: VQ71 HESPERIA USD CFD 2013-1  
ADDRESS: 15576 MAIN STREET  
HESPERIA, CA  
ATTN: DIANA GOTT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGF	732	732	C	STA	16,495.46			16,495.46	16,495.46	
							<u>16,495.46</u>		<u>.00</u>		<u>16,495.46</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 760  
DATE: 03/31/2020

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT  
ADDRESS: 20 W. LUGONIA AVE  
REDLAND, CA 92374-2234

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 REDLANDS USD CFD NO. 2016-1	341 115 9186	C STA	41,830.27		41,830.27	41,830.27
TOTAL AGENCY TRANSFERS			41,830.27	.00		41,830.27



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 761  
DATE: 03/31/2020

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1  
ADDRESS: 6061 EAST AVE  
RANCHO CUCAMONGA, CA 91739-2218

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 DAY CREEK PUB FAC CFD 18-1	341 115 9212	C	STA	5,177.85			5,177.85	5,177.85
TOTAL AGENCY TRANSFERS				5,177.85		.00		5,177.85

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 762  
DATE: 03/31/2020

AGENCY: VQ74 CUCAMONGA COMM FAC DIST 19-1  
ADDRESS: 8776 ARCHIBALD AVENUE  
RANCHO CUCAMONGA, CA 91730-4634  
ATTN: RICK JENSEN

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 2019-1	341	115	9211	C	STA	3,548.07			3,548.07	3,548.07
TOTAL AGENCY TRANSFERS							3,548.07		.00		3,548.07

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 763  
 DATE: 03/31/2020

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	P 91	MPP	.03	XCC		.03	
		P 91	MTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 84	NTT	.02	XCC		.02	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 764  
 DATE: 03/31/2020

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	P 91	MPP	.08	XCC		.08	
		P 91	MTT	.01	XCC		.01	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.03	XCC		.03	
		P 90	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.07	XCC		.07	
		P 05	NTT				.00	
		P 04	NTT	.14			.14	
		P 03	NTT	.02			.02	
								.49
TOTAL AGENCY TRANSFERS				.49		.00		.49

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 765  
DATE: 03/31/2020

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST  
ADDRESS: 15415 W SAND ST, #103  
VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OLG ACR ACR	P 92 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 766  
 DATE: 03/31/2020

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: P.O. BOX 1839  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	P 88 NTT P 84 NTT	.02	XCC XCC		.00 .02	.02
TOTAL AGENCY TRANSFERS			.02		.00		.02

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 767  
 DATE: 03/31/2020

AGENCY: VW02 MOJAVE RIVER COUNTY WATER  
 ADDRESS: 14393 PARK AVE., #200  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	P 91	MPP	.02	XCC		.02	
		P 91	MTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.02	XCC		.02	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 768  
 DATE: 03/31/2020

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIL ACR ACR	C 19	MTT	2,420.66	XCC	6.05	2,414.61	
			C 18	MTT	1,543.42	XCC	3.86	1,539.56	
			C 17	MTT	64.19	XCC	.16	64.03	
			C 16	MTT	52.82	XCC	.13	52.69	
			C 15	MTT	13.94	XCC	.03	13.91	
			C 14	MTT	.86	XCC		.86	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.06	XCC		.06	
			C 19	NTT	87.49	XCC	.22	87.27	
			C 18	NTT	149.37	XCC	.37	149.00	
			C 17	NTT	11.48	XCC	.03	11.45	
			C 16	NTT	8.15	XCC	.02	8.13	
			C 15	NTT	6.86	XCC	.02	6.84	
			C 14	NTT	2.80	XCC	.01	2.79	
			C 13	NTT	.19	XCC		.19	
			C 11	NTT	.23	XCC		.23	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	89,991.42	XCC	224.98	89,766.44	
			C	STT	58.39	XCC	.15	58.24	
			C	UTT	27.75	XCC	.07	27.68	
			C	ZTT	459.73	XCC	1.15	458.58	
			P 18	MPP	17.34	XCC	.04	17.30	
			P 17	MPP	15.99	XCC	.04	15.95	
			P 16	MPP	8.58	XCC	.02	8.56	
			P 15	MPP	9.46	XCC	.02	9.44	
			P 14	MPP	3.37	XCC	.01	3.36	
			P 13	MPP	2.05	XCC	.01	2.04	
			P 12	MPP	2.67	XCC	.01	2.66	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	1.11	XCC		1.11	
			P 06	MPP	.95	XCC		.95	
			P 91	MPP	.24	XCC		.24	
			P 18	MTT	172.33			172.33	
			P 17	MTT	85.89			85.89	
			P 16	MTT	25.50			25.50	
			P 15	MTT	17.00			17.00	
			P 14	MTT	5.33			5.33	
			P 13	MTT	2.64			2.64	
			P 12	MTT	2.28			2.28	
			P 11	MTT	.10			.10	
			P 10	MTT	.74			.74	
			P 06	MTT	.44			.44	
			P 91	MTT	.05	XCC		.05	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 769  
 DATE: 03/31/2020

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT  
 ADDRESS: P.O. BOX 755  
 BIG BEAR CITY, CA 92314

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	5.28			5.28	
		P 16	NTT	3.13			3.13	
		P 15	NTT	2.17			2.17	
		P 14	NTT	.65			.65	
		P 13	NTT	.32			.32	
		P 12	NTT	.12			.12	
		P 11	NTT	.04			.04	
		P 10	NTT	1.60			1.60	
		P 09	NTT	.81			.81	
		P 08	NTT				.00	
		P 07	NTT	2.44			2.44	
		P 05	NTT				.00	
		P 04	NTT	.37			.37	
		P 03	NTT	.07			.07	
		P 02	NTT	.11	XCC		.11	
		P 01	NTT	.22	XCC		.22	
		P 00	NTT		XCC		.00	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.08	XCC		.08	
		P 90	NTT	.02	XCC		.02	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.30	XCC		.30	
		P 18	NTT	5.52			5.52	
		P	UTT	10.23	XCC	.01	10.22	
		P	ZTT	38.02	XCC	.09	37.93	
								95,052.61
TOTAL AGENCY TRANSFERS				95,289.97		237.36		95,052.61

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 770  
DATE: 03/31/2020

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT  
ADDRESS: P.O. BOX 2527  
YUCCA VALLEY, CA 92286

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	YUCCA VALLEY AIRPORT DISTRICT	OV	ATX	ATX	C	STA	1,062.33			1,062.33	1,062.33
TOTAL AGENCY TRANSFERS							1,062.33		.00		1,062.33

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 771  
 DATE: 03/31/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA

92309

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIP ACR ACR	C	STS	6,827.48	XCC	17.07	6,810.41	
			C	STT	4.44	XCC	.01	4.43	
			C	UTT	2.10	XCC	.01	2.09	
			C	ZTT	34.88	XCC	.09	34.79	
			P	SPS	28.60	XCC	.07	28.53	
			P	STS	62.90	XCC	.16	62.74	
			P	UTT	.82	XCC		.82	
			P	ZTT	3.04	XCC		3.04	
									6,942.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP ACR ACR	C 19	MTT	183.65	XCC	.46	183.19	
			C 18	MTT	123.41	XCC	.31	123.10	
			C 17	MTT	4.70	XCC	.01	4.69	
			C 16	MTT	3.80	XCC	.01	3.79	
			C 15	MTT	1.02	XCC		1.02	
			C 14	MTT	.07	XCC		.07	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.01	XCC		.01	
			C 19	NTT	6.64	XCC	.02	6.62	
			C 18	NTT	11.94	XCC	.03	11.91	
			C 17	NTT	.84	XCC		.84	
			C 16	NTT	.59	XCC		.59	
			C 15	NTT	.51	XCC		.51	
			C 14	NTT	.22	XCC		.22	
			C 13	NTT	.02	XCC		.02	
			C 11	NTT	.02	XCC		.02	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			P 18	MPP	1.39	XCC		1.39	
			P 17	MPP	1.17	XCC		1.17	
			P 16	MPP	.62	XCC		.62	
			P 15	MPP	.70	XCC		.70	
			P 14	MPP	.26	XCC		.26	
			P 13	MPP	.16	XCC		.16	
			P 12	MPP	.21	XCC		.21	
			P 11	MPP		XCC		.00	
			P 10	MPP	.08	XCC		.08	
			P 06	MPP	.07	XCC		.07	
			P 91	MPP	.01	XCC		.01	
			P 18	MTT	13.77			13.77	
			P 17	MTT	6.29			6.29	
			P 16	MTT	1.83			1.83	
			P 15	MTT	1.25			1.25	
			P 14	MTT	.42			.42	
			P 13	MTT	.21			.21	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 772  
 DATE: 03/31/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 590  
 BAKER, CA 92309

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.18			.18	
		P 11	MTT	.01			.01	
		P 10	MTT	.06			.06	
		P 06	MTT	.02			.02	
		P 91	MTT		XCC		.00	
		P 18	NTT	.44			.44	
		P 17	NTT	.38			.38	
		P 16	NTT	.22			.22	
		P 15	NTT	.15			.15	
		P 14	NTT	.05			.05	
		P 13	NTT	.03			.03	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.12			.12	
		P 09	NTT	.06			.06	
		P 08	NTT				.00	
		P 07	NTT	.17			.17	
		P 05	NTT				.00	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.02	XCC		.02	
								367.04
TOTAL AGENCY TRANSFERS				7,327.94		18.23		7,309.71

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 773  
 DATE: 03/31/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIR	ACR	ACR	C 19	MTT	119.52	XCC	.30	119.22	
					C 18	MTT	75.20	XCC	.19	75.01	
					C 17	MTT	3.17	XCC	.01	3.16	
					C 16	MTT	2.66	XCC	.01	2.65	
					C 15	MTT	.71	XCC		.71	
					C 14	MTT	.05	XCC		.05	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 19	NTT	4.32	XCC	.01	4.31	
					C 18	NTT	7.28	XCC	.02	7.26	
					C 17	NTT	.57	XCC		.57	
					C 16	NTT	.41	XCC		.41	
					C 15	NTT	.34	XCC		.34	
					C 14	NTT	.14	XCC		.14	
					C 13	NTT	.01	XCC		.01	
					C 11	NTT	.02	XCC		.02	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	4,443.56	XCC	11.11	4,432.45	
					C	STT	2.88	XCC		2.88	
					C	UTT	1.37-	XCC		1.37-	
					C	ZTT	22.70	XCC	.06	22.64	
					P 18	MPP	.85	XCC		.85	
					P 17	MPP	.79	XCC		.79	
					P 16	MPP	.43	XCC		.43	
					P 15	MPP	.47	XCC		.47	
					P 14	MPP	.17	XCC		.17	
					P 13	MPP	.11	XCC		.11	
					P 12	MPP	.14	XCC		.14	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.06	XCC		.06	
					P 06	MPP	.04	XCC		.04	
					P 91	MPP	.01	XCC		.01	
					P 18	MTT	8.40			8.40	
					P 17	MTT	4.25			4.25	
					P 16	MTT	1.29			1.29	
					P 15	MTT	.86			.86	
					P 14	MTT	.27			.27	
					P 13	MTT	.14			.14	
					P 12	MTT	.12			.12	
					P 11	MTT	.01			.01	
					P 10	MTT	.04			.04	
					P 06	MTT	.03			.03	
					P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 774  
 DATE: 03/31/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 1290  
 BARSTOW, CA 92311

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.27			.27	
		P 17	NTT	.26			.26	
		P 16	NTT	.16			.16	
		P 15	NTT	.11			.11	
		P 14	NTT	.03			.03	
		P 13	NTT	.02			.02	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.09			.09	
		P 09	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT	.12			.12	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
		P	SPS	17.43	XCC	.05	17.38	
		P	STS	38.32	XCC	.10	38.22	
		P	UTT	.50	XCC		.50	
		P	ZTT	1.85	XCC		1.85	
								4,748.05
TOTAL AGENCY TRANSFERS				4,759.91		11.86		4,748.05

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 775  
 DATE: 03/31/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIT ACR ACR	C 19	MTT	4,032.43	XCC	10.08	4,022.35	
			C 18	MTT	2,536.70	XCC	6.34	2,530.36	
			C 17	MTT	104.92	XCC	.26	104.66	
			C 16	MTT	85.82	XCC	.21	85.61	
			C 15	MTT	22.51	XCC	.06	22.45	
			C 14	MTT	1.39	XCC		1.39	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.10	XCC		.10	
			C 19	NTT	145.75	XCC	.36	145.39	
			C 18	NTT	245.49	XCC	.61	244.88	
			C 17	NTT	18.76	XCC	.05	18.71	
			C 16	NTT	13.24	XCC	.03	13.21	
			C 15	NTT	11.08	XCC	.03	11.05	
			C 14	NTT	4.51	XCC	.01	4.50	
			C 13	NTT	.30	XCC		.30	
			C 11	NTT	.37	XCC		.37	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	149,911.82	XCC	374.78	149,537.04	
			C	STT	97.27	XCC	.24	97.03	
			C	UTT	46.21-	XCC	-.12-	46.09-	
			C	ZTT	765.84	XCC	1.91	763.93	
			P 18	MPP	28.50	XCC	.07	28.43	
			P 17	MPP	26.12	XCC	.07	26.05	
			P 16	MPP	13.96	XCC	.03	13.93	
			P 15	MPP	15.28	XCC	.04	15.24	
			P 14	MPP	5.41	XCC	.01	5.40	
			P 13	MPP	3.28	XCC	.01	3.27	
			P 12	MPP	4.26	XCC	.01	4.25	
			P 11	MPP	.06	XCC		.06	
			P 10	MPP	1.80	XCC		1.80	
			P 06	MPP	1.61	XCC		1.61	
			P 91	MPP	.35	XCC		.35	
			P 18	MTT	283.22			283.22	
			P 17	MTT	140.41			140.41	
			P 16	MTT	41.43			41.43	
			P 15	MTT	27.48			27.48	
			P 14	MTT	8.56			8.56	
			P 13	MTT	4.22			4.22	
			P 12	MTT	3.64			3.64	
			P 11	MTT	.16			.16	
			P 10	MTT	1.20			1.20	
			P 06	MTT	.73			.73	
			P 91	MTT	.07	XCC		.07	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 776  
 DATE: 03/31/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	9.07			9.07	
		P 17	NTT	8.63			8.63	
		P 16	NTT	5.09			5.09	
		P 15	NTT	3.49			3.49	
		P 14	NTT	1.05			1.05	
		P 13	NTT	.51			.51	
		P 12	NTT	.19			.19	
		P 11	NTT	.06			.06	
		P 10	NTT	2.60			2.60	
		P 09	NTT	1.35			1.35	
		P 08	NTT				.00	
		P 07	NTT	4.17			4.17	
		P 05	NTT				.00	
		P 04	NTT	.59			.59	
		P 03	NTT	.11			.11	
		P 02	NTT	.17	XCC		.17	
		P 01	NTT	.34	XCC		.34	
		P 00	NTT		XCC		.00	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.12	XCC		.12	
		P 90	NTT	.02	XCC		.02	
		P 88	NTT	.02	XCC		.02	
		P 84	NTT	.43	XCC		.43	
		P	SPS	587.80	XCC	1.46	586.34	
		P	STS	1,292.90	XCC	3.24	1,289.66	
		P	UTT	16.86	XCC	.02	16.84	
		P	ZTT	62.51	XCC	.15	62.36	
								160,162.02
GA02	GENERAL TAX LEVY	OIT ACR ACR	C 19	MTT			276.33	
			C 18	MTT			178.55	
			C 17	MTT			7.53	
			C 16	MTT			6.26	
			C 15	MTT			1.68	
			C 17	NTT			1.34	
			C 16	NTT			.96	
			C 15	NTT			.83	
			C 19	NTT			9.99	
			C 18	NTT			17.28	
			C	STS			10,272.74	
			C	STT			6.67	
			C	UTT			3.17-	
			C	ZTT			52.48	
			P 18	MPP			2.00	
			P 17	MPP			1.88	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 777  
 DATE: 03/31/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST  
 ADDRESS: P.O. BOX 558  
 BIG BEAR CITY CA 92314-0558

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 16	MPP	1.02			1.02	
			P 15	MPP	1.14			1.14	
			P 18	MTT	19.94			19.94	
			P 17	MTT	10.07			10.07	
			P 16	MTT	3.02			3.02	
			P 15	MTT	2.05			2.05	
			P 16	NTT	.37			.37	
			P 15	NTT	.26			.26	
			P 18	NTT	.64			.64	
			P 17	NTT	.62			.62	
			P	SPS	41.37			41.37	
			P	STS	91.03	XCC	.20	90.83	
			P	UTT	1.20	XCC		1.20	
			P	ZTT	4.40	XCC		4.40	
									10,983.94
SP01	FIRE SUPPRESSION	OIT ACR ACR	C	STA	123,008.15			123,008.15	
			P	SPA	2,216.56			2,216.56	
			P	STA	3,257.26			3,257.26	
									128,481.97
SP02	SEWER USER FEES	OIT ACR ACR	C	STA	147,736.98			147,736.98	
			P	SPA	2,069.15			2,069.15	
			P	STA	2,751.08			2,751.08	
									152,557.21
SP03	TRASH SERVICES	OIT ACR ACR	C	STA	206,153.03			206,153.03	
			P	SPA	2,166.80			2,166.80	
			P	STA	3,172.72			3,172.72	
									211,492.55
SP04	BIG BEAR RWA SEWER FEE	OIT ACR ACR	C	STA	163,696.56			163,696.56	
			P	SPA	2,660.48			2,660.48	
			P	STA	3,298.27			3,298.27	
									169,655.31
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT ACR ACR	C	STA	253.38			253.38	
			P	SPA	270.60			270.60	
			P	STA	450.40			450.40	
									974.38
SS01	SEWER STANDBY	OIT ACR ACR	C	STA	2,288.45			2,288.45	
			P	SPA	81.93			81.93	
			P	STA	121.80			121.80	
									2,492.18
SU01	DELINQUENT USER FEES	OIT ACR ACR	C	STA	1,373.23			1,373.23	
									1,373.23
SW01	WATER STANDBY	OIT ACR ACR	C	STA	14,487.70			14,487.70	
			P	SPA	277.40			277.40	
			P	STA	438.75			438.75	
									15,203.85
TOTAL AGENCY TRANSFERS					853,803.14		426.50		853,376.64

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 778  
 DATE: 03/31/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIX ACR ACR	C 19	MTT	27.29	XCC	.07	27.22	
			C 18	MTT	19.71	XCC	.05	19.66	
			C 17	MTT	.88	XCC		.88	
			C 16	MTT	.76	XCC		.76	
			C 15	MTT	.21	XCC		.21	
			C 14	MTT	.01	XCC		.01	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT		XCC		.00	
			C 19	NTT	.99	XCC		.99	
			C 18	NTT	1.91	XCC		1.91	
			C 17	NTT	.16	XCC		.16	
			C 16	NTT	.12	XCC		.12	
			C 15	NTT	.11	XCC		.11	
			C 14	NTT	.04	XCC		.04	
			C 13	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	1,014.56	XCC	2.54	1,012.02	
			C	STT	.66	XCC		.66	
			C	UTT	.31-	XCC		.31-	
			C	ZTT	5.18	XCC	.01	5.17	
			P 18	MPP	.23	XCC		.23	
			P 17	MPP	.22	XCC		.22	
			P 16	MPP	.12	XCC		.12	
			P 15	MPP	.14	XCC		.14	
			P 14	MPP	.06	XCC		.06	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP	.04	XCC		.04	
			P 11	MPP		XCC		.00	
			P 10	MPP	.02	XCC		.02	
			P 06	MPP	.02	XCC		.02	
			P 91	MPP	.02	XCC		.02	
			P 18	MTT	2.20			2.20	
			P 17	MTT	1.18			1.18	
			P 16	MTT	.37			.37	
			P 15	MTT	.25			.25	
			P 14	MTT	.09			.09	
			P 13	MTT	.05			.05	
			P 12	MTT	.04			.04	
			P 11	MTT				.00	
			P 10	MTT	.01			.01	
			P 06	MTT	.01			.01	
			P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 779  
 DATE: 03/31/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 2376  
 BIG RIVER, CA 92242

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.07			.07	
		P 17	NTT	.07			.07	
		P 16	NTT	.04			.04	
		P 15	NTT	.04			.04	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.03			.03	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.04			.04	
		P 05	NTT				.00	
		P 04	NTT	.01			.01	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.02	XCC		.02	
		P	UTT	.14	XCC		.14	
		P	ZTT	.50	XCC		.50	
SP02	BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C ZTA	1,905.75			1,905.75	1,075.73
			P ZTA	474.60			474.60	
								2,380.35
TOTAL AGENCY TRANSFERS				3,458.75		2.67		3,456.08

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 780  
 DATE: 03/31/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV ACR ACR	C 18	MTT	4.80	XCC	.01	4.79	
			P	SPS	10.45			10.45	
			P	STS	26.35	XCC	.06	26.29	41.53
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	3,886.46	XCC	9.72	3,876.74	
			C	STT	2.52	XCC		2.52	
			C	UTT	1.20	XCC		1.20	
			C	ZTT	19.85	XCC	.05	19.80	
			P	SPS	16.47	XCC	.03	16.44	
			P	STS	36.23	XCC	.10	36.13	
			P	UTT	.46	XCC		.46	
			P	ZTT	1.73	XCC		1.73	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 19	MTT	104.54	XCC	.26	104.28	3,952.62
			C 18	MTT	71.08	XCC	.18	70.90	
			C 17	MTT	3.17	XCC	.01	3.16	
			C 16	MTT	2.70	XCC	.01	2.69	
			C 15	MTT	.62	XCC		.62	
			C 14	MTT	.05	XCC		.05	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.01	XCC		.01	
			C 19	NTT	3.77	XCC	.01	3.76	
			C 18	NTT	6.88	XCC	.02	6.86	
			C 17	NTT	.57	XCC		.57	
			C 16	NTT	.42	XCC		.42	
			C 15	NTT	.30	XCC		.30	
			C 14	NTT	.16	XCC		.16	
			C 13	NTT	.01	XCC		.01	
			C 11	NTT	.02	XCC		.02	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			P 18	MPP	.79	XCC		.79	
			P 17	MPP	.79	XCC		.79	
			P 16	MPP	.44	XCC		.44	
			P 15	MPP	.43	XCC		.43	
			P 14	MPP	.18	XCC		.18	
			P 13	MPP	.12	XCC		.12	
			P 12	MPP	.15	XCC		.15	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.06	XCC		.06	
			P 06	MPP	.05	XCC		.05	
			P 91	MPP	.02	XCC		.02	
			P 18	MTT	7.93			7.93	
			P 17	MTT	4.24			4.24	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 781  
 DATE: 03/31/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 308  
 DAGGETT, CA 92327

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	1.30			1.30	
		P 15	MTT	.77			.77	
		P 14	MTT	.29			.29	
		P 13	MTT	.15			.15	
		P 12	MTT	.13			.13	
		P 11	MTT	.01			.01	
		P 10	MTT	.05			.05	
		P 06	MTT	.02			.02	
		P 91	MTT		XCC		.00	
		P 18	NTT	.26			.26	
		P 17	NTT	.26			.26	
		P 16	NTT	.16			.16	
		P 15	NTT	.09			.09	
		P 14	NTT	.03			.03	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.09			.09	
		P 09	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT	.13			.13	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.01	XCC		.01	
								212.92
TOTAL AGENCY TRANSFERS				4,217.53		10.46		4,207.07

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 782  
 DATE: 03/31/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIZ	ACR	ACR	C 19	MTT	334.29	XCC	.84	333.45	
					C 18	MTT	208.69	XCC	.52	208.17	
					C 17	MTT	8.97	XCC	.02	8.95	
					C 16	MTT	7.77	XCC	.02	7.75	
					C 15	MTT	2.21	XCC	.01	2.20	
					C 14	MTT	.14	XCC		.14	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.01	XCC		.01	
					C 19	NTT	12.09	XCC	.03	12.06	
					C 18	NTT	20.19	XCC	.05	20.14	
					C 17	NTT	1.60	XCC		1.60	
					C 16	NTT	1.20	XCC		1.20	
					C 15	NTT	1.09	XCC		1.09	
					C 14	NTT	.44	XCC		.44	
					C 13	NTT	.03	XCC		.03	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	12,427.93	XCC	31.07	12,396.86	
					C	STT	8.07	XCC	.02	8.05	
					C	UTT	3.83-	XCC	.01-	3.82-	
					C	ZTT	63.49	XCC	.16	63.33	
					P 18	MPP	2.35	XCC	.01	2.34	
					P 17	MPP	2.23	XCC	.01	2.22	
					P 16	MPP	1.26	XCC		1.26	
					P 15	MPP	1.50	XCC		1.50	
					P 14	MPP	.53	XCC		.53	
					P 13	MPP	.33	XCC		.33	
					P 12	MPP	.44	XCC		.44	
					P 11	MPP		XCC		.00	
					P 10	MPP	.19	XCC		.19	
					P 06	MPP	.16	XCC		.16	
					P 91	MPP	.04	XCC		.04	
					P 18	MTT	23.30			23.30	
					P 17	MTT	12.01			12.01	
					P 16	MTT	3.75			3.75	
					P 15	MTT	2.70			2.70	
					P 14	MTT	.84			.84	
					P 13	MTT	.43			.43	
					P 12	MTT	.38			.38	
					P 11	MTT	.01			.01	
					P 10	MTT	.12			.12	
					P 06	MTT	.07			.07	
					P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 783  
 DATE: 03/31/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT  
 ADDRESS: P.O. BOX 206  
 NEWBERRY SPRINGS, CA 92365

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.74			.74	
		P 17	NTT	.74			.74	
		P 16	NTT	.46			.46	
		P 15	NTT	.35			.35	
		P 14	NTT	.11			.11	
		P 13	NTT	.05			.05	
		P 12	NTT	.02			.02	
		P 11	NTT	.00			.00	
		P 10	NTT	.28			.28	
		P 09	NTT	.14			.14	
		P 08	NTT	.00			.00	
		P 07	NTT	.40			.40	
		P 05	NTT	.00			.00	
		P 04	NTT	.06			.06	
		P 03	NTT	.01			.01	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P 84	NTT	.05	XCC		.05	
		P	SPS	48.35	XCC	.11	48.24	
		P	STS	106.35	XCC	.28	106.07	
		P	UTT	1.39	XCC		1.39	
		P	ZTT	5.14	XCC		5.14	
								13,278.66
TOTAL AGENCY TRANSFERS				13,311.80		33.14		13,278.66

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 784  
 DATE: 03/31/2020

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GI01	GENERAL TAX LEVY L & I	OJB	ACR	ACR	C	STS	214,508.59	XCC	536.27	213,972.32	
					C	STT	139.18	XCC	.35	138.83	
					C	UTT	66.13-	XCC	.17-	65.96-	
					C	ZTT	1,095.84	XCC	2.74	1,093.10	
					P	SPS	860.62	XCC	2.17	858.45	
					P	STS	1,893.03	XCC	4.73	1,888.30	
					P	UTT	24.69	XCC	.04	24.65	
					P	ZTT	91.50	XCC	.22	91.28	
											218,000.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB	ACR	ACR	C	19 MTT	5,770.00	XCC	14.43	5,755.57	
					C	18 MTT	3,714.14	XCC	9.29	3,704.85	
					C	17 MTT	156.40	XCC	.39	156.01	
					C	16 MTT	130.39	XCC	.33	130.06	
					C	15 MTT	34.48	XCC	.09	34.39	
					C	14 MTT	2.18	XCC	.01	2.17	
					C	13 MTT		XCC		.00	
					C	11 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	07 MTT	.14	XCC		.14	
					C	19 NTT	208.55	XCC	.52	208.03	
					C	18 NTT	359.45	XCC	.90	358.55	
					C	17 NTT	27.97	XCC	.07	27.90	
					C	16 NTT	20.11	XCC	.05	20.06	
					C	15 NTT	16.97	XCC	.04	16.93	
					C	14 NTT	7.07	XCC	.02	7.05	
					C	13 NTT	.49	XCC		.49	
					C	11 NTT	.59	XCC		.59	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					P	18 MPP	41.73	XCC	.10	41.63	
					P	17 MPP	38.95	XCC	.10	38.85	
					P	16 MPP	21.20	XCC	.05	21.15	
					P	15 MPP	23.39	XCC	.06	23.33	
					P	14 MPP	8.50	XCC	.02	8.48	
					P	13 MPP	5.25	XCC	.01	5.24	
					P	12 MPP	6.80	XCC	.02	6.78	
					P	11 MPP	.11	XCC		.11	
					P	10 MPP	2.81	XCC	.01	2.80	
					P	06 MPP	2.36	XCC	.01	2.35	
					P	91 MPP	.61	XCC		.61	
					P	18 MTT	414.68			414.68	
					P	17 MTT	209.30			209.30	
					P	16 MTT	62.95			62.95	
					P	15 MTT	42.07			42.07	
					P	14 MTT	13.45			13.45	
					P	13 MTT	6.78			6.78	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 785  
 DATE: 03/31/2020

AGENCY: WC08 LAKE ARROWHEAD CSD  
 ADDRESS: P.O. BOX 700  
 LAKE ARROWHEAD, CA 92352  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	5.81			5.81	
		P 11	MTT	.26			.26	
		P 10	MTT	1.88			1.88	
		P 06	MTT	1.07			1.07	
		P 91	MTT	.12	XCC		.12	
		P 15	NTT	5.34			5.34	
		P 14	NTT	1.64			1.64	
		P 13	NTT	.83			.83	
		P 12	NTT	.29			.29	
		P 11	NTT	.09			.09	
		P 10	NTT	4.06			4.06	
		P 09	NTT	2.04			2.04	
		P 08	NTT				.00	
		P 07	NTT	5.98			5.98	
		P 05	NTT				.00	
		P 04	NTT	.99			.99	
		P 03	NTT	.20			.20	
		P 02	NTT	.31	XCC		.31	
		P 01	NTT	.65	XCC		.65	
		P 00	NTT		XCC		.00	
		P 98	NTT	.10	XCC		.10	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT		XCC		.00	
		P 92	NTT	.25	XCC		.25	
		P 90	NTT	.03	XCC		.03	
		P 88	NTT	.04	XCC		.04	
		P 84	NTT	.76	XCC		.76	
		P 18	NTT	13.29			13.29	
		P 17	NTT	12.86			12.86	
		P 16	NTT	7.73			7.73	
SU02	SEWER FEES	OJB ACR ACR	C STA	93,774.54			93,774.54	11,389.99
			P SPA	2,632.88			2,632.88	
			P STA	4,483.68			4,483.68	
SW02	WATER SUPPLY FEE	OJB ACR ACR	P SPA	397.21			397.21	100,891.10
			P STA	1,134.90			1,134.90	
								1,532.11
TOTAL AGENCY TRANSFERS				332,387.04		572.87		331,814.17

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 786  
 DATE: 03/31/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIC	ACR	ACR	C 19	MTT	63.77	XCC	.16	63.61	
					C 18	MTT	41.72	XCC	.10	41.62	
					C 17	MTT	1.75	XCC		1.75	
					C 16	MTT	1.49	XCC		1.49	
					C 15	MTT	.40	XCC		.40	
					C 14	MTT	.03	XCC		.03	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 19	NTT	2.31	XCC	.01	2.30	
					C 18	NTT	4.03	XCC	.01	4.02	
					C 17	NTT	.31	XCC		.31	
					C 16	NTT	.23	XCC		.23	
					C 15	NTT	.20	XCC		.20	
					C 14	NTT	.09	XCC		.09	
					C 13	NTT		XCC		.00	
					C 11	NTT	.01	XCC		.01	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	2,370.71	XCC	5.93	2,364.78	
					C	STT	1.54	XCC		1.54	
					C	UTT	.73-	XCC		.73-	
					C	ZTT	12.11	XCC	.03	12.08	
					P 18	MPP	.47	XCC		.47	
					P 17	MPP	.43	XCC		.43	
					P 16	MPP	.24	XCC		.24	
					P 15	MPP	.27	XCC		.27	
					P 14	MPP	.11	XCC		.11	
					P 13	MPP	.07	XCC		.07	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP		XCC		.00	
					P 10	MPP	.03	XCC		.03	
					P 06	MPP	.01	XCC		.01	
					P 91	MPP	.01	XCC		.01	
					P 18	MTT	4.66			4.66	
					P 17	MTT	2.34			2.34	
					P 16	MTT	.72			.72	
					P 15	MTT	.49			.49	
					P 14	MTT	.16			.16	
					P 13	MTT	.08			.08	
					P 12	MTT	.07			.07	
					P 11	MTT				.00	
					P 10	MTT	.03			.03	
					P 06	MTT	.01			.01	
					P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 787  
 DATE: 03/31/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST  
 ADDRESS: 3590 RUBIDOUX BLVD  
 RIVERSIDE, CA 92509

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.14			.14	
		P 17	NTT	.14			.14	
		P 16	NTT	.09			.09	
		P 15	NTT	.07			.07	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.05			.05	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.05			.05	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P	SPS	9.68	XCC	.01	9.67	
		P	STS	21.27	XCC	.05	21.22	
		P	UTT	.28	XCC		.28	
		P	ZTT	1.03	XCC		1.03	
								2,536.80
TOTAL AGENCY TRANSFERS				2,543.10		6.30		2,536.80

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 788  
 DATE: 03/31/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OPW ACR ACR	C	STS	27,948.35	XCC	69.87	27,878.48	
			C	STT	18.13	XCC	.04	18.09	
			C	UTT	8.62-	XCC	.02-	8.60-	
			C	ZTT	142.78	XCC	.36	142.42	
			P	SPS	109.16	XCC	.26	108.90	
			P	STS	240.12	XCC	.59	239.53	
			P	UTT	3.14	XCC		3.14	
			P	ZTT	11.59	XCC	.02	11.57	
									28,393.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C 19	MTT	751.78	XCC	1.88	749.90	
			C 18	MTT	471.09	XCC	1.18	469.91	
			C 17	MTT	19.63	XCC	.05	19.58	
			C 16	MTT	16.19	XCC	.04	16.15	
			C 15	MTT	4.34	XCC	.01	4.33	
			C 14	MTT	.27	XCC		.27	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.02	XCC		.02	
			C 19	NTT	27.17	XCC	.07	27.10	
			C 18	NTT	45.59	XCC	.11	45.48	
			C 17	NTT	3.51	XCC	.01	3.50	
			C 16	NTT	2.50	XCC	.01	2.49	
			C 15	NTT	2.14	XCC	.01	2.13	
			C 14	NTT	.86	XCC		.86	
			C 13	NTT	.06	XCC		.06	
			C 11	NTT	.07	XCC		.07	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			P 18	MPP	5.29	XCC	.01	5.28	
			P 17	MPP	4.89	XCC	.01	4.88	
			P 16	MPP	2.64	XCC	.01	2.63	
			P 15	MPP	2.95	XCC	.01	2.94	
			P 14	MPP	1.03	XCC		1.03	
			P 13	MPP	.62	XCC		.62	
			P 12	MPP	.83	XCC		.83	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.36	XCC		.36	
			P 06	MPP	.34	XCC		.34	
			P 91	MPP	.09	XCC		.09	
			P 18	MTT	52.60			52.60	
			P 17	MTT	26.26			26.26	
			P 16	MTT	7.81			7.81	
			P 15	MTT	5.30			5.30	
			P 14	MTT	1.64			1.64	
			P 13	MTT	.80			.80	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 789  
 DATE: 03/31/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST  
 ADDRESS: P.O. BOX 46  
 MORONGO VALLEY, CA 92256

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.71			.71	
		P 11	MTT	.04			.04	
		P 10	MTT	.23			.23	
		P 06	MTT	.15			.15	
		P 91	MTT	.02	XCC		.02	
		P 15	NTT	.67			.67	
		P 14	NTT	.20			.20	
		P 13	NTT	.10			.10	
		P 12	NTT	.04			.04	
		P 11	NTT	.01			.01	
		P 10	NTT	.52			.52	
		P 09	NTT	.28			.28	
		P 08	NTT				.00	
		P 07	NTT	.88			.88	
		P 05	NTT				.00	
		P 04	NTT	.11			.11	
		P 03	NTT	.02			.02	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.03	XCC		.03	
		P 18	NTT	1.69			1.69	
		P 17	NTT	1.62			1.62	
		P 16	NTT	.96			.96	
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C STA	15,435.73			15,435.73	1,463.68
			P SPA	163.77			163.77	
			P STA	518.36			518.36	
				<u>46,049.60</u>		<u>74.53</u>		<u>16,117.86</u>
TOTAL AGENCY TRANSFERS								45,975.07

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 790  
 DATE: 03/31/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMP ACR ACR	C	STS	7,431.34	XCC	18.58	7,412.76	
			C	STT	4.83	XCC	.01	4.82	
			C	UTT	2.29-	XCC	.01-	2.28-	
			C	ZTT	37.96	XCC	.09	37.87	
			P	UTT	.80	XCC		.80	
			P	ZTT	2.92	XCC		2.92	
									7,456.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	C 19	MTT	199.89	XCC	.50	199.39	
			C 18	MTT	117.91	XCC	.29	117.62	
			C 17	MTT	4.79	XCC	.01	4.78	
			C 16	MTT	4.05	XCC	.01	4.04	
			C 15	MTT	1.08	XCC		1.08	
			C 14	MTT	.06	XCC		.06	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.01	XCC		.01	
			C 19	NTT	7.23	XCC	.02	7.21	
			C 18	NTT	11.41	XCC	.03	11.38	
			C 17	NTT	.85	XCC		.85	
			C 16	NTT	.62	XCC		.62	
			C 15	NTT	.53	XCC		.53	
			C 14	NTT	.22	XCC		.22	
			C 13	NTT	.01	XCC		.01	
			C 11	NTT	.02	XCC		.02	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			P 18	MPP	1.33	XCC		1.33	
			P 17	MPP	1.19	XCC		1.19	
			P 16	MPP	.65	XCC		.65	
			P 15	MPP	.73	XCC		.73	
			P 14	MPP	.27	XCC		.27	
			P 13	MPP	.17	XCC		.17	
			P 12	MPP	.23	XCC		.23	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.10	XCC		.10	
			P 06	MPP	.07	XCC		.07	
			P 18	MTT	13.16			13.16	
			P 17	MTT	6.41			6.41	
			P 16	MTT	1.95			1.95	
			P 15	MTT	1.32			1.32	
			P 14	MTT	.42			.42	
			P 13	MTT	.22			.22	
			P 12	MTT	.20			.20	
			P 11	MTT	.01			.01	
			P 10	MTT	.07			.07	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 791  
 DATE: 03/31/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT  
 ADDRESS: P.O. BOX 206  
 YERMO, CA 92398

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.04			.04	
		P 18	NTT	.42			.42	
		P 17	NTT	.39			.39	
		P 16	NTT	.24			.24	
		P 15	NTT	.17			.17	
		P 14	NTT	.05			.05	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.14			.14	
		P 09	NTT	.07			.07	
		P 08	NTT				.00	
		P 07	NTT	.20			.20	
		P 05	NTT				.00	
		P 04	NTT	.03			.03	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
								378.15
TOTAL AGENCY TRANSFERS				7,854.57		19.53		7,835.04

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 792  
 DATE: 03/31/2020

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OTF ACR ACR	C 19	MTT	192.18	XCC	.48	191.70	
			C 18	MTT	123.82	XCC	.31	123.51	
			C 17	MTT	5.21	XCC	.01	5.20	
			C 16	MTT	4.30	XCC	.01	4.29	
			C 15	MTT	1.14	XCC		1.14	
			C 14	MTT	.08	XCC		.08	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	6.94	XCC	.02	6.92	
			C 18	NTT	11.99	XCC	.03	11.96	
			C 17	NTT	.94	XCC		.94	
			C 16	NTT	.67	XCC		.67	
			C 15	NTT	.56	XCC		.56	
			C 14	NTT	.23	XCC		.23	
			C 13	NTT	.02	XCC		.02	
			C 11	NTT	.02	XCC		.02	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	7,144.66	XCC	17.86	7,126.80	
			C	STT	4.63	XCC	.01	4.62	
			C	UTT	2.20-	XCC	.01-	2.19-	
			C	ZTT	36.50	XCC	.09	36.41	
			P 18	MPP	1.39	XCC		1.39	
			P 17	MPP	1.30	XCC		1.30	
			P 16	MPP	.70	XCC		.70	
			P 15	MPP	.77	XCC		.77	
			P 14	MPP	.27	XCC		.27	
			P 13	MPP	.16	XCC		.16	
			P 12	MPP	.21	XCC		.21	
			P 11	MPP		XCC		.00	
			P 10	MPP	.08	XCC		.08	
			P 18	MTT	13.83			13.83	
			P 17	MTT	6.97			6.97	
			P 16	MTT	2.08			2.08	
			P 15	MTT	1.38			1.38	
			P 14	MTT	.43			.43	
			P 13	MTT	.21			.21	
			P 12	MTT	.18			.18	
			P 11	MTT				.00	
			P 10	MTT	.06			.06	
			P 15	NTT	.17			.17	
			P 14	NTT	.05			.05	
			P 13	NTT	.03			.03	
			P 12	NTT	.01			.01	
			P 11	NTT	.01			.01	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 793  
 DATE: 03/31/2020

AGENCY: WC12 HELENDALE CSD  
 ADDRESS: P.O. BOX 359  
 HELENDALE, CA

92342-0359

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	NTT	.12			.12	
		P 09	NTT	.08			.08	
		P 08	NTT	.00			.00	
		P 18	NTT	.44			.44	
		P 17	NTT	.43			.43	
		P 16	NTT	.25			.25	
		P	SPS	28.67			28.67	
		P	STS	63.12	XCC	.16	62.96	
		P	UTT	.80	XCC		.80	
		P	ZTT	3.05	XCC		3.05	
SL01 REFUSE DISPOSAL LAND USE FEE	OTF ACR ACR	C	STA	14,481.93			14,481.93	7,639.97
		P	SPA	149.50			149.50	
		P	STA	516.24			516.24	
SS01 SEWER STANDBY FEE	OTF ACR ACR	C	STA	833.10			833.10	15,147.67
		P	SPA	7.13			7.13	
		P	STA	30.30			30.30	
SW01 WATER STANDBY FEE	OTF ACR ACR	C	STA	848.25			848.25	870.53
		P	SPA	7.33			7.33	
		P	STA	31.20			31.20	
								886.78
TOTAL AGENCY TRANSFERS				24,563.92		18.97		24,544.95

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 794  
 DATE: 03/31/2020

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA 92371  
 ATTN: LORI LOWRANCE

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OGH ACR ACR	C 19	MTT	2,086.19			2,086.19	
			C 18	MTT	1,298.13	XCC	3.25	1,294.88	
			C 17	MTT	53.19	XCC	.13	53.06	
			C 16	MTT	42.85	XCC	.11	42.74	
			C 15	MTT	11.14	XCC	.03	11.11	
			C 14	MTT	.67	XCC		.67	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 19	NTT	75.41			75.41	
			C 18	NTT	125.63	XCC	.31	125.32	
			C 17	NTT	9.51	XCC	.02	9.49	
			C 16	NTT	6.61	XCC	.02	6.59	
			C 15	NTT	5.49	XCC	.01	5.48	
			C 14	NTT	2.18	XCC	.01	2.17	
			C 13	NTT	.14	XCC		.14	
			C 11	NTT	.18	XCC		.18	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	77,557.39	XCC	193.89	77,363.50	
			C	STT	50.32	XCC	.12	50.20	
			C	UTT	23.91-	XCC	.06-	23.85-	
			C	ZTT	396.21	XCC	.99	395.22	
			P 18	MPP	14.58			14.58	
			P 17	MPP	13.24			13.24	
			P 16	MPP	6.97			6.97	
			P 15	MPP	7.56			7.56	
			P 14	MPP	2.62			2.62	
			P 13	MPP	1.55			1.55	
			P 12	MPP	1.97			1.97	
			P 11	MPP	.03			.03	
			P 10	MPP	.86			.86	
			P 18	MTT	144.93			144.93	
			P 17	MTT	71.19			71.19	
			P 16	MTT	20.69			20.69	
			P 15	MTT	13.60			13.60	
			P 14	MTT	4.14			4.14	
			P 13	MTT	2.00			2.00	
			P 12	MTT	1.68			1.68	
			P 11	MTT	.08			.08	
			P 10	MTT	.57			.57	
			P 18	NTT	4.65			4.65	
			P 17	NTT	4.37			4.37	
			P 16	NTT	2.54			2.54	
			P 15	NTT	1.73			1.73	
			P 14	NTT	.51			.51	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 795  
 DATE: 03/31/2020

AGENCY: WC13 PHELAN PINON HILLS CSD  
 ADDRESS: 4176 WARBLER ROAD  
 PHELAN, CA  
 ATTN: LORI LOWRANCE

92371

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.24			.24	
		P 12	NTT	.08			.08	
		P 11	NTT	.02			.02	
		P 10	NTT	1.24			1.24	
		P 09	NTT	.74			.74	
		P	SPS	300.82			300.82	
		P	STS	661.63	XCC	1.64	659.99	
		P	UTT	8.62	XCC	.01	8.61	
		P	ZTT	31.98	XCC	.07	31.91	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	3,833.61			3,833.61	82,824.21
		P	SPA	2,218.72			2,218.72	
		P	STA	4,512.25			4,512.25	
SW01 WATER AVAILABILITY	OGH ACR ACR	C	STA	13,017.25			13,017.25	10,564.58
		P	SPA	50.80			50.80	
		P	STA	203.60			203.60	
TOTAL AGENCY TRANSFERS				106,860.99		200.55		106,660.44

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 796  
 DATE: 03/31/2020

AGENCY: WC14 WRIGHTWOOD CSD  
 ADDRESS: 1275 HWY 2, PO BOX 218  
 WRIGHTWOOD, CA

92397

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	230.06			230.06	
		C 18	MTT	148.98	XCC	.37	148.61	
		C 18	NTT	14.41	XCC	.04	14.37	
		C 19	NTT	8.31			8.31	
		C	STS	8,552.66	XCC	21.38	8,531.28	
		C	STT	5.56	XCC	.01	5.55	
		C	UTT	2.64	XCC	.01	2.63	
		C	ZTT	43.69	XCC	.11	43.58	
		P 18	MPP	1.68			1.68	
		P 18	MTT	16.64			16.64	
		P 18	NTT	.53			.53	
		P	SPS	34.50			34.50	
		P	STS	75.92	XCC	.10	75.82	
		P	UTT	1.00	XCC		1.00	
		P	ZTT	3.64	XCC		3.64	
SL01 LAND USE/SOLID WASTE	341 120 9185	C	STA	14,950.65			14,950.65	9,112.94
								14,950.65
TOTAL AGENCY TRANSFERS				24,085.59		22.00		24,063.59

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 797  
 DATE: 03/31/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OQE ACR ACR	C	STS	352,885.05	XCC	882.21	352,002.84	354,109.69
				STT	228.98	XCC	.57	228.41	
				UTT	108.78	XCC	.27	108.51	
				ZTT	1,802.74	XCC	4.51	1,798.23	
				UTT	40.21	XCC	.09	40.12	
				ZTT	148.96	XCC	.36	148.60	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C	19 MTT	9,492.15	XCC	23.73	9,468.42	
				18 MTT	6,045.47	XCC	15.11	6,030.36	
				17 MTT	252.86	XCC	.63	252.23	
				16 MTT	208.84	XCC	.52	208.32	
				15 MTT	53.63	XCC	.13	53.50	
				14 MTT	3.32	XCC	.01	3.31	
				13 MTT		XCC		.00	
				11 MTT		XCC		.00	
				10 MTT		XCC		.00	
				07 MTT	.26	XCC		.26	
				19 NTT	343.10	XCC	.86	342.24	
				18 NTT	585.07	XCC	1.46	583.61	
				17 NTT	45.21	XCC	.11	45.10	
				16 NTT	32.22	XCC	.08	32.14	
				15 NTT	26.40	XCC	.07	26.33	
				14 NTT	10.75	XCC	.03	10.72	
				13 NTT	.71	XCC		.71	
				11 NTT	.89	XCC		.89	
				10 NTT		XCC		.00	
				09 NTT		XCC		.00	
				18 MPP	67.92	XCC	.17	67.75	
				17 MPP	62.97	XCC	.16	62.81	
				16 MPP	33.96	XCC	.08	33.88	
				15 MPP	36.39	XCC	.09	36.30	
				14 MPP	12.91	XCC	.03	12.88	
				13 MPP	7.73	XCC	.02	7.71	
				12 MPP	9.95	XCC	.02	9.93	
				11 MPP	.16	XCC		.16	
				10 MPP	4.16	XCC	.01	4.15	
				06 MPP	3.98	XCC	.01	3.97	
				18 MTT	674.97			674.97	
				17 MTT	338.37			338.37	
16 MTT	100.81			100.81					
15 MTT	65.45			65.45					
14 MTT	20.44			20.44					
13 MTT	9.96			9.96					
12 MTT	8.53			8.53					
11 MTT	.39			.39					
10 MTT	2.78			2.78					

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 798  
 DATE: 03/31/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST  
 ADDRESS: 22400 HEADQUARTERS DRIVE  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	1.80			1.80	
		P 18	NTT	21.62			21.62	
		P 17	NTT	20.79			20.79	
		P 16	NTT	12.38			12.38	
		P 15	NTT	8.32			8.32	
		P 14	NTT	2.49			2.49	
		P 13	NTT	1.22			1.22	
		P 12	NTT	.43			.43	
		P 11	NTT	.13			.13	
		P 10	NTT	6.02			6.02	
		P 09	NTT	3.28			3.28	
		P 08	NTT				.00	
		P 07	NTT	10.64			10.64	
		P 05	NTT				.00	
		P 04	NTT	1.50			1.50	
		P 03	NTT	.27			.27	
		P 02	NTT	.43	XCC		.43	
		P 01	NTT	.89	XCC		.89	
		P 00	NTT		XCC		.00	
		P 98	NTT	.13	XCC		.13	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
SP03	FIRE SERVICES	OQE	ACR ACR	C	STA	328,979.26	328,979.26	18,611.75
				C	ZTA	1,757.39	1,757.39	
				P	SPA	1,801.52	1,801.52	
				P	STA	5,317.75	5,317.75	
				P	ZTA	177.03	177.03	
SP05	FIRE SERVICES HAZARD	OQE	ACR ACR	C	STA	1,074.11	1,074.11	338,032.95
				P	SPA	57.91	57.91	
				P	STA	263.26	263.26	
								1,395.28
TOTAL AGENCY TRANSFERS						713,080.47	930.80	712,149.67

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 799  
 DATE: 03/31/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 19	MTT	42,403.48	XCC	106.01	42,297.47	
			C 18	MTT	26,541.08	XCC	66.35	26,474.73	
			C 17	MTT	1,078.63	XCC	2.70	1,075.93	
			C 16	MTT	864.51	XCC	2.16	862.35	
			C 15	MTT	223.18	XCC	.56	222.62	
			C 14	MTT	13.79	XCC	.03	13.76	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.81	XCC		.81	
			C 19	NTT	1,532.66	XCC	3.83	1,528.83	
			C 18	NTT	2,568.56	XCC	6.42	2,562.14	
			C 17	NTT	192.86	XCC	.48	192.38	
			C 16	NTT	133.37	XCC	.33	133.04	
			C 15	NTT	109.87	XCC	.27	109.60	
			C 14	NTT	44.61	XCC	.11	44.50	
			C 13	NTT	2.87	XCC	.01	2.86	
			C 11	NTT	3.43	XCC	.01	3.42	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	1,576,414.37	XCC	3,941.04	1,572,473.33	
			C	STT	1,022.89	XCC	2.56	1,020.33	
			C	UTT	485.97-	XCC	1.21-	484.76-	
			C	ZTT	8,053.25	XCC	20.13	8,033.12	
			P 18	MPP	298.21	XCC	.75	297.46	
			P 17	MPP	268.58	XCC	.67	267.91	
			P 16	MPP	140.55	XCC	.35	140.20	
			P 15	MPP	151.44	XCC	.38	151.06	
			P 14	MPP	53.59	XCC	.13	53.46	
			P 13	MPP	31.12	XCC	.08	31.04	
			P 12	MPP	39.22	XCC	.10	39.12	
			P 11	MPP	.61	XCC		.61	
			P 10	MPP	15.88	XCC	.04	15.84	
			P 06	MPP	12.36	XCC	.03	12.33	
			P 18	MTT	2,963.30			2,963.30	
			P 17	MTT	1,443.43			1,443.43	
			P 16	MTT	417.35			417.35	
			P 15	MTT	272.38			272.38	
			P 14	MTT	84.82			84.82	
			P 13	MTT	40.14			40.14	
			P 12	MTT	33.56			33.56	
			P 11	MTT	1.48			1.48	
			P 10	MTT	10.62			10.62	
			P 06	MTT	5.62			5.62	
			P 18	NTT	94.92			94.92	
			P 17	NTT	88.68			88.68	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 800  
 DATE: 03/31/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
		P 16	NTT	51.24			51.24			
		P 15	NTT	34.60			34.60			
		P 14	NTT	10.34			10.34			
		P 13	NTT	4.91			4.91			
		P 12	NTT	1.70			1.70			
		P 11	NTT	.49			.49			
		P 10	NTT	22.99			22.99			
		P 09	NTT	11.35			11.35			
		P 08	NTT	.00			.00			
		P 07	NTT	33.23			33.23			
		P 05	NTT	.00			.00			
		P 04	NTT	4.82			4.82			
		P 03	NTT	.93			.93			
		P 02	NTT	1.40	XCC		1.40			
		P 01	NTT	2.79	XCC	.01	2.78			
		P 00	NTT	.00	XCC		.00			
		P 98	NTT	.40	XCC		.40			
		P 97	NTT	.10	XCC		.10			
		P 96	NTT	.00	XCC		.00			
		P	SPS	6,150.07	XCC	15.38	6,134.69			
		P	STS	13,527.43	XCC	33.82	13,493.61			
		P	UTT	176.48	XCC	.43	176.05			
		P	ZTT	653.84	XCC	1.63	652.21			
								1,683,669.63		
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR ACR	C 19	MTT	4,277.23	XCC	10.69	4,266.54	
				C 18	MTT	2,730.53	XCC	6.83	2,723.70	
				C 17	MTT	111.04	XCC	.28	110.76	
				C 16	MTT	90.21	XCC	.23	89.98	
				C 15	MTT	23.61	XCC	.06	23.55	
				C 14	MTT	1.48	XCC		1.48	
				C 13	MTT		XCC		.00	
				C 11	MTT		XCC		.00	
				C 10	MTT		XCC		.00	
				C 07	MTT	.09	XCC		.09	
				C 19	NTT	154.60	XCC	.39	154.21	
				C 18	NTT	264.25	XCC	.66	263.59	
				C 17	NTT	19.85	XCC	.05	19.80	
				C 16	NTT	13.92	XCC	.03	13.89	
				C 15	NTT	11.63	XCC	.03	11.60	
				C 14	NTT	4.79	XCC	.01	4.78	
				C 13	NTT	.31	XCC		.31	
				C 11	NTT	.38	XCC		.38	
				C 10	NTT		XCC		.00	
				C 09	NTT		XCC		.00	
				C	STS	159,012.42	XCC	397.53	158,614.89	
				C	STT	103.19	XCC	.25	102.94	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 801  
 DATE: 03/31/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	UTT	49.02-	XCC	.12-	48.90-	
		C	ZTT	812.33	XCC	2.03	810.30	
		P 18	MPP	30.68	XCC	.08	30.60	
		P 17	MPP	27.65	XCC	.07	27.58	
		P 16	MPP	14.67	XCC	.04	14.63	
		P 15	MPP	16.02	XCC	.04	15.98	
		P 14	MPP	5.75	XCC	.01	5.74	
		P 13	MPP	3.39	XCC	.01	3.38	
		P 12	MPP	4.27	XCC	.01	4.26	
		P 11	MPP	.07	XCC		.07	
		P 10	MPP	1.72	XCC		1.72	
		P 06	MPP	1.51	XCC		1.51	
		P 18	MTT	304.86			304.86	
		P 17	MTT	148.60			148.60	
		P 16	MTT	43.54			43.54	
		P 15	MTT	28.82			28.82	
		P 14	MTT	9.10			9.10	
		P 13	MTT	4.37			4.37	
		P 12	MTT	3.66			3.66	
		P 11	MTT	.16			.16	
		P 10	MTT	1.16			1.16	
		P 06	MTT	.69			.69	
		P 18	NTT	9.77			9.77	
		P 17	NTT	9.13			9.13	
		P 16	NTT	5.34			5.34	
		P 15	NTT	3.66			3.66	
		P 14	NTT	1.11			1.11	
		P 13	NTT	.53			.53	
		P 12	NTT	.19			.19	
		P 11	NTT	.05			.05	
		P 10	NTT	2.49			2.49	
		P 09	NTT	1.26			1.26	
		P 08	NTT				.00	
		P 07	NTT	3.89			3.89	
		P 05	NTT				.00	
		P 04	NTT	.61			.61	
		P 03	NTT	.11			.11	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.37	XCC		.37	
		P 00	NTT		XCC		.00	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT		XCC		.00	
		P	SPS	632.70	XCC	1.59	631.11	
		P	STS	1,391.70	XCC	3.49	1,388.21	
		P	UTT	18.15	XCC	.03	18.12	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 802  
 DATE: 03/31/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	67.26	XCC	.16	67.10	
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 19	MTT	4,225.60	XCC	10.56	4,215.04	169,957.63
			C 18	MTT	2,697.58	XCC	6.74	2,690.84	
			C 17	MTT	109.70	XCC	.27	109.43	
			C 16	MTT	89.12	XCC	.22	88.90	
			C 15	MTT	23.33	XCC	.06	23.27	
			C 14	MTT	1.46	XCC		1.46	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.10	XCC		.10	
			C 19	NTT	152.74	XCC	.38	152.36	
			C 18	NTT	261.06	XCC	.65	260.41	
			C 17	NTT	19.62	XCC	.05	19.57	
			C 16	NTT	13.75	XCC	.03	13.72	
			C 15	NTT	11.48	XCC	.03	11.45	
			C 14	NTT	4.73	XCC	.01	4.72	
			C 13	NTT	.31	XCC		.31	
			C 11	NTT	.37	XCC		.37	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	157,093.08	XCC	392.73	156,700.35	
			C	SPT	101.92	XCC	.25	101.67	
			C	UTT	48.43-	XCC	.12-	48.31-	
			C	ZTT	802.53	XCC	2.01	800.52	
			P 18	MPP	30.31	XCC	.08	30.23	
			P 17	MPP	27.32	XCC	.07	27.25	
			P 16	MPP	14.49	XCC	.04	14.45	
			P 15	MPP	15.83	XCC	.04	15.79	
			P 14	MPP	5.68	XCC	.01	5.67	
			P 13	MPP	3.34	XCC	.01	3.33	
			P 12	MPP	4.23	XCC	.01	4.22	
			P 11	MPP	.06	XCC		.06	
			P 10	MPP	1.70	XCC		1.70	
			P 06	MPP	1.49	XCC		1.49	
			P 18	MTT	301.18			301.18	
			P 17	MTT	146.81			146.81	
			P 16	MTT	43.02			43.02	
			P 15	MTT	28.47			28.47	
			P 14	MTT	8.99			8.99	
			P 13	MTT	4.32			4.32	
			P 12	MTT	3.62			3.62	
			P 11	MTT	.16			.16	
			P 10	MTT	1.13			1.13	
			P 06	MTT	.68			.68	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 803  
 DATE: 03/31/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST  
 ADDRESS: 14011 CITY CENTER DRIVE  
 CHINO HILLS, CA 91709-4868

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 15	NTT	3.62			3.62		
		P 14	NTT	1.10			1.10		
		P 13	NTT	.53			.53		
		P 12	NTT	.18			.18		
		P 11	NTT	.05			.05		
		P 10	NTT	2.47			2.47		
		P 09	NTT	1.24			1.24		
		P 08	NTT	.00			.00		
		P 07	NTT	3.85			3.85		
		P 05	NTT	.00			.00		
		P 04	NTT	.60			.60		
		P 03	NTT	.12			.12		
		P 02	NTT	.18	XCC		.18		
		P 01	NTT	.37	XCC		.37		
		P 00	NTT	.00	XCC		.00		
		P 98	NTT	.05	XCC		.05		
		P 97	NTT	.01	XCC		.01		
		P 96	NTT	.00	XCC		.00		
		P 18	NTT	9.64			9.64		
		P 17	NTT	9.02			9.02		
		P 16	NTT	5.28			5.28		
		P	SPS	625.07	XCC	1.56	623.51		
		P	STS	1,374.89	XCC	3.43	1,371.46		
		P	UTT	17.95	XCC	.03	17.92		
		P	ZTT	66.44	XCC	.16	66.28		
								167,906.23	
SP01	WEED ABATEMENT	OQI	ACR ACR	C	STA		653.45		
				P	SPA		103.40		
				P	STA		249.15		
								1,006.00	
						<hr/>			
TOTAL AGENCY TRANSFERS						2,027,588.87		5,049.38	
						<hr/>		2,022,539.49	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 804  
 DATE: 03/31/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OJN	ACR	ACR	P 91	MPP	1.22	XCC		1.22	
					P 91	MTT	.25	XCC		.25	
											1.47
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 19	MTT	1,861.66	XCC	4.65	1,857.01	
					C 18	MTT	1,187.02	XCC	2.97	1,184.05	
					C 17	MTT	49.36	XCC	.12	49.24	
					C 16	MTT	40.62	XCC	.10	40.52	
					C 15	MTT	10.71	XCC	.03	10.68	
					C 14	MTT	.67	XCC		.67	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.04	XCC		.04	
					C 19	NTT	67.29	XCC	.17	67.12	
					C 18	NTT	114.88	XCC	.29	114.59	
					C 17	NTT	8.82	XCC	.02	8.80	
					C 16	NTT	6.27	XCC	.02	6.25	
					C 15	NTT	5.28	XCC	.01	5.27	
					C 14	NTT	2.15	XCC	.01	2.14	
					C 13	NTT	.14	XCC		.14	
					C 11	NTT	.18	XCC		.18	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	69,210.09	XCC	173.03	69,037.06	
					C	STT	44.92	XCC	.11	44.81	
					C	UTT	21.34	XCC	.05	21.29	
					C	ZTT	353.56	XCC	.88	352.68	
					P 18	MPP	13.34	XCC	.03	13.31	
					P 17	MPP	12.29	XCC	.03	12.26	
					P 16	MPP	6.60	XCC	.02	6.58	
					P 15	MPP	7.28	XCC	.02	7.26	
					P 14	MPP	2.59	XCC	.01	2.58	
					P 13	MPP	1.58	XCC		1.58	
					P 12	MPP	2.05	XCC	.01	2.04	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.85	XCC		.85	
					P 06	MPP	.74	XCC		.74	
					P 91	MPP	.15	XCC		.15	
					P 18	MTT	132.53			132.53	
					P 17	MTT	66.06			66.06	
					P 16	MTT	19.62			19.62	
					P 15	MTT	13.08			13.08	
					P 14	MTT	4.10			4.10	
					P 13	MTT	2.02			2.02	
					P 12	MTT	1.75			1.75	
					P 11	MTT	.08			.08	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 805  
 DATE: 03/31/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT  
 ADDRESS: P.O. BOX 1649  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.57			.57	
		P 06	MTT	.33			.33	
		P 91	MTT	.03	XCC		.03	
		P 18	NTT	4.25			4.25	
		P 17	NTT	4.06			4.06	
		P 16	NTT	2.41			2.41	
		P 15	NTT	1.66			1.66	
		P 14	NTT	.49			.49	
		P 13	NTT	.25			.25	
		P 12	NTT	.09			.09	
		P 11	NTT	.03			.03	
		P 10	NTT	1.23			1.23	
		P 09	NTT	.62			.62	
		P 08	NTT				.00	
		P 07	NTT	1.88			1.88	
		P 05	NTT				.00	
		P 04	NTT	.28			.28	
		P 03	NTT	.06			.06	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.17	XCC		.17	
		P 00	NTT		XCC		.00	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 92	NTT	.06	XCC		.06	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.20	XCC		.20	
		P	UTT	7.86	XCC	.01	7.85	
		P	ZTT	29.25	XCC	.06	29.19	
ST01	SPECIAL TAX ASSMTS	OJN ACR ACR	C STA	72,068.54			72,068.54	73,102.43
			C ZTA	1,911.15			1,911.15	
			P SPA	1,017.19			1,017.19	
			P STA	1,535.88			1,535.88	
			P ZTA	137.08			137.08	
								76,669.84
TOTAL AGENCY TRANSFERS				149,956.29		182.55		149,773.74

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 806  
 DATE: 03/31/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJJ ACR ACR	C 19	MTT	1,081.33	XCC	2.70	1,078.63	
			C 18	MTT	675.01	XCC	1.69	673.32	
			C 17	MTT	28.11	XCC	.07	28.04	
			C 16	MTT	23.36	XCC	.06	23.30	
			C 15	MTT	6.23	XCC	.02	6.21	
			C 14	MTT	.39	XCC		.39	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.03	XCC		.03	
			C 19	NTT	39.08	XCC	.10	38.98	
			C 18	NTT	65.33	XCC	.16	65.17	
			C 17	NTT	5.03	XCC	.01	5.02	
			C 16	NTT	3.60	XCC	.01	3.59	
			C 15	NTT	3.06	XCC	.01	3.05	
			C 14	NTT	1.28	XCC		1.28	
			C 13	NTT	.09	XCC		.09	
			C 11	NTT	.11	XCC		.11	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	40,200.41	XCC	100.50	40,099.91	
			C	STT	26.07	XCC	.07	26.00	
			C	UTT	12.39-	XCC	.03-	12.36-	
			C	ZTT	205.37	XCC	.51	204.86	
			P 18	MPP	7.58	XCC	.02	7.56	
			P 17	MPP	7.00	XCC	.02	6.98	
			P 16	MPP	3.80	XCC	.01	3.79	
			P 15	MPP	4.22	XCC	.01	4.21	
			P 14	MPP	1.53	XCC		1.53	
			P 13	MPP	.93	XCC		.93	
			P 12	MPP	1.24	XCC		1.24	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	.51	XCC		.51	
			P 06	MPP	.44	XCC		.44	
			P 91	MPP	.13	XCC		.13	
			P 18	MTT	75.37			75.37	
			P 17	MTT	37.60			37.60	
			P 16	MTT	11.27			11.27	
			P 15	MTT	7.60			7.60	
			P 14	MTT	2.41			2.41	
			P 13	MTT	1.20			1.20	
			P 12	MTT	1.06			1.06	
			P 11	MTT	.05			.05	
			P 10	MTT	.34			.34	
			P 06	MTT	.20			.20	
			P 91	MTT	.03	XCC		.03	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 807  
 DATE: 03/31/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS  
 ADDRESS: 6530 LA CONTENTA RD #100  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	2.41			2.41	
		P 17	NTT	2.31			2.31	
		P 16	NTT	1.39			1.39	
		P 15	NTT	.97			.97	
		P 14	NTT	.30			.30	
		P 13	NTT	.15			.15	
		P 12	NTT	.05			.05	
		P 11	NTT	.01			.01	
		P 10	NTT	.73			.73	
		P 09	NTT	.38			.38	
		P 08	NTT				.00	
		P 07	NTT	1.15			1.15	
		P 05	NTT				.00	
		P 04	NTT	.17			.17	
		P 03	NTT	.03			.03	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.11	XCC		.11	
		P 00	NTT		XCC		.00	
		P 98	NTT	.02	XCC		.02	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.05	XCC		.05	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.16	XCC		.16	
		P	SPS	156.42	XCC	.38	156.04	
		P	STS	344.04	XCC	.87	343.17	
		P	UTT	4.52	XCC		4.52	
		P	ZTT	16.62	XCC	.03	16.59	
								42,940.88
TOTAL AGENCY TRANSFERS				43,048.10		107.22		42,940.88

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 808  
 DATE: 03/31/2020

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS  
 ADDRESS: 817 THIRD STREET  
 NEEDLES, CA 92363  
 ATTN: FINANCE DIRECTOR

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAV ACR ACR	P 91	MPP	.01			.01	
		P 91	MTT				.00	
		P 96	NTT				.00	
		P 92	NTT				.00	
		P 90	NTT				.00	
		P 88	NTT				.00	
		P 84	NTT	.02			.02	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 809  
 DATE: 03/31/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY		OJH	ACR	ACR	C 19	MTT		1,818.87	XCC	4.55	1,814.32
						C 18	MTT		1,164.36	XCC	2.91	1,161.45
						C 17	MTT		48.84	XCC	.12	48.72
						C 16	MTT		40.57	XCC	.10	40.47
						C 15	MTT		10.73	XCC	.03	10.70
						C 14	MTT		.68	XCC		.68
						C 13	MTT			XCC		.00
						C 11	MTT			XCC		.00
						C 10	MTT			XCC		.00
						C 07	MTT		.05	XCC		.05
						C 19	NTT		65.74	XCC	.16	65.58
						C 18	NTT		112.68	XCC	.28	112.40
						C 17	NTT		8.73	XCC	.02	8.71
						C 16	NTT		6.26	XCC	.02	6.24
						C 15	NTT		5.28	XCC	.01	5.27
						C 14	NTT		2.19	XCC	.01	2.18
						C 13	NTT		.15	XCC		.15
						C 11	NTT		.18	XCC		.18
						C 10	NTT			XCC		.00
						C 09	NTT			XCC		.00
						C	STS		67,619.12	XCC	169.05	67,450.07
						C	STT		43.88	XCC	.11	43.77
						C	UTT		20.85-	XCC	.05-	20.80-
						C	ZTT		345.44	XCC	.86	344.58
						P 18	MPP		13.09	XCC	.03	13.06
						P 17	MPP		12.16	XCC	.03	12.13
						P 16	MPP		6.60	XCC	.02	6.58
						P 15	MPP		7.28	XCC	.02	7.26
						P 14	MPP		2.64	XCC	.01	2.63
						P 13	MPP		1.62	XCC		1.62
						P 12	MPP		2.12	XCC	.01	2.11
						P 11	MPP		.03	XCC		.03
						P 10	MPP		.88	XCC		.88
						P 06	MPP		.75	XCC		.75
						P 91	MPP		.19	XCC		.19
						P 18	MTT		130.00			130.00
						P 17	MTT		65.37			65.37
						P 16	MTT		19.59			19.59
						P 15	MTT		13.09			13.09
						P 14	MTT		4.18			4.18
						P 13	MTT		2.10			2.10
						P 12	MTT		1.82			1.82
						P 11	MTT		.08			.08
						P 10	MTT		.59			.59
						P 06	MTT		.35			.35
						P 91	MTT		.04	XCC		.04

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 810  
 DATE: 03/31/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST  
 ADDRESS: P.O. BOX 70  
 LAKE ARROWHEAD, CA 92352  
 ATTN: YVONNE WAGGENER, CFO

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 17	NTT	4.01			4.01		
					P 16	NTT	2.40			2.40		
					P 15	NTT	1.66			1.66		
					P 14	NTT	.51			.51		
					P 13	NTT	.25			.25		
					P 12	NTT	.10			.10		
					P 11	NTT	.03			.03		
					P 10	NTT	1.27			1.27		
					P 09	NTT	.64			.64		
					P 08	NTT	.00			.00		
					P 07	NTT	1.92			1.92		
					P 05	NTT	.00			.00		
					P 04	NTT	.31			.31		
					P 03	NTT	.06			.06		
					P 02	NTT	.10	XCC		.10		
					P 01	NTT	.20	XCC		.20		
					P 00	NTT	.00	XCC		.00		
					P 98	NTT	.04	XCC		.04		
					P 97	NTT	.01	XCC		.01		
					P 96	NTT	.00	XCC		.00		
					P 92	NTT	.08	XCC		.08		
					P 90	NTT	.01	XCC		.01		
					P 88	NTT	.01	XCC		.01		
					P 84	NTT	.24	XCC		.24		
					P 18	NTT	4.17			4.17		
					P	SPS	269.81	XCC	.68	269.13		
					P	STS	593.46	XCC	1.49	591.97		
					P	UTT	7.72	XCC	.01	7.71		
					P	ZTT	28.70	XCC	.06	28.64		
SP01	SAN BDNO MTS HOSP DIST		OJH	ACR ACR	C	STA	100,517.30			100,517.30	72,294.64	
					P	SPA	1,137.74			1,137.74		
					P	STA	2,473.05			2,473.05		
							<u>176,603.27</u>		<u>180.54</u>		<u>176,422.73</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 811  
 DATE: 03/31/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OHS ACR ACR	C 19	MTT	.06	XCC		.06	
			C 18	MTT	.03	XCC		.03	
			C 17	MTT	.01	XCC		.01	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT		XCC		.00	
			C 19	NTT	.01	XCC		.01	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C 14	NTT		XCC		.00	
			C 13	NTT		XCC		.00	
			C 11	NTT		XCC		.00	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	2.03	XCC	.01	2.02	
			C	STT		XCC		.00	
			C	UTT		XCC		.00	
			C	ZTT	.01	XCC		.01	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 91	MPP		XCC		.00	
			P 18	MTT				.00	
			P 17	MTT				.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 06	MTT				.00	
			P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 812  
 DATE: 03/31/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST  
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR  
 BAKERSFIELD, CA 93301-4639

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P	SPS		XCC		.00	
		P	STS	.01	XCC		.01	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
TOTAL AGENCY TRANSFERS				2.17		.01		2.16

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 813  
 DATE: 03/31/2020

AGENCY: WM08 WEST VALLEY MVCD  
 ADDRESS: 1295 E LOCUST ST  
 ONTARIO, CA  
 ATTN: MICHELLE BROWN

91761

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	106,851.21			106,851.21	
					C	STB	802.56			802.56	
					C	ZTA	28.59			28.59	
					P	SPA	296.10			296.10	
					P	STA	587.10			587.10	
											108,565.56
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	111,708.40			111,708.40	
					C	STB	745.99			745.99	
					C	ZTA	14.88			14.88	
					P	SPA	205.54			205.54	
					P	STA	469.04			469.04	
											113,143.85
TOTAL AGENCY TRANSFERS							221,709.41		.00		221,709.41

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 814  
 DATE: 03/31/2020

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	OHY ACR ACR	C 19	MTT	8.69	XCC	.02	8.67	
		C 18	MTT	5.64	XCC	.01	5.63	
		C 17	MTT	.24	XCC		.24	
		C 16	MTT	.20	XCC		.20	
		C 15	MTT	.05	XCC		.05	
		C 14	MTT		XCC		.00	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT		XCC		.00	
		C 19	NTT	.31	XCC		.31	
		C 18	NTT	.55	XCC		.55	
		C 17	NTT	.05	XCC		.05	
		C 16	NTT	.03	XCC		.03	
		C 15	NTT	.03	XCC		.03	
		C 14	NTT	.02	XCC		.02	
		C 13	NTT		XCC		.00	
		C 11	NTT		XCC		.00	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	323.28	XCC	.81	322.47	
		C	STT	.21	XCC		.21	
		C	UTT	.10-	XCC		.10-	
		C	ZTT	1.65	XCC		1.65	
		P 18	MPP	.06	XCC		.06	
		P 17	MPP	.06	XCC		.06	
		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 06	MPP	.01	XCC		.01	
		P 91	MPP		XCC		.00	
		P 18	MTT	.63			.63	
		P 17	MTT	.32			.32	
		P 16	MTT	.10			.10	
		P 15	MTT	.06			.06	
		P 14	MTT	.03			.03	
		P 13	MTT	.02			.02	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 06	MTT				.00	
		P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 815  
 DATE: 03/31/2020

AGENCY: WR01 RIVERSIDE CORONA RCD  
 ADDRESS: 4500 GLENWOOD DRIVE  
 RIVERSIDE, CA

92501-3042

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.02			.02	
		P 17	NTT	.02			.02	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	1.30	XCC		1.30	
		P	STS	2.86	XCC		2.86	
		P	UTT	.07	XCC		.07	
		P	ZTT	.14	XCC		.14	
								345.86
TOTAL AGENCY TRANSFERS				346.70		.84		345.86

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 816  
 DATE: 03/31/2020

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DRIVE  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	OQH ACR ACR	P 05	NTT				.00	
		P 04	NTT	.05			.05	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 817  
 DATE: 03/31/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01	GENERAL TAX LEVY L O	OLG ACR ACR	C 19	MTT	147.23	XCC	.37	146.86	
			C 18	MTT	94.92	XCC	.24	94.68	
			C 17	MTT	4.03	XCC	.01	4.02	
			C 16	MTT	3.38	XCC	.01	3.37	
			C 15	MTT	.93	XCC		.93	
			C 14	MTT	.06	XCC		.06	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT		XCC		.00	
			C 19	NTT	5.32	XCC	.01	5.31	
			C 18	NTT	9.18	XCC	.02	9.16	
			C 17	NTT	.72	XCC		.72	
			C 16	NTT	.52	XCC		.52	
			C 15	NTT	.45	XCC		.45	
			C 14	NTT	.19	XCC		.19	
			C 13	NTT	.01	XCC		.01	
			C 11	NTT	.02	XCC		.02	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	5,473.37	XCC	13.68	5,459.69	
			C	STT	3.56	XCC	.01	3.55	
			C	UTT	1.68-	XCC		1.68-	
			C	ZTT	27.96	XCC	.07	27.89	
			P 18	MPP	1.07	XCC		1.07	
			P 17	MPP	1.00	XCC		1.00	
			P 16	MPP	.55	XCC		.55	
			P 15	MPP	.63	XCC		.63	
			P 14	MPP	.23	XCC		.23	
			P 13	MPP	.14	XCC		.14	
			P 12	MPP	.18	XCC		.18	
			P 11	MPP		XCC		.00	
			P 10	MPP	.07	XCC		.07	
			P 06	MPP	.07	XCC		.07	
			P 18	MTT	10.60			10.60	
			P 17	MTT	5.40			5.40	
			P 16	MTT	1.63			1.63	
			P 15	MTT	1.13			1.13	
			P 14	MTT	.36			.36	
			P 13	MTT	.18			.18	
			P 12	MTT	.15			.15	
			P 11	MTT	.01			.01	
			P 10	MTT	.05			.05	
			P 06	MTT	.03			.03	
			P 18	NTT	.34			.34	
			P 17	NTT	.34			.34	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 818  
 DATE: 03/31/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST  
 ADDRESS: 15415 W SAND ST., #103  
 VICTORVILLE, CA 92392

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	.20			.20	
		P 15	NTT	.14			.14	
		P 14	NTT	.05			.05	
		P 13	NTT	.03			.03	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.10			.10	
		P 09	NTT	.05			.05	
		P 08	NTT				.00	
		P 07	NTT	.17			.17	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P	SPS	22.02	XCC	.06	21.96	
		P	STS	48.39	XCC	.12	48.27	
		P	UTT	.60	XCC		.60	
		P	ZTT	2.33	XCC		2.33	
								5,853.87
TOTAL AGENCY TRANSFERS				5,868.47		14.60		5,853.87

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 819  
 DATE: 03/31/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OHB ACR ACR	C 19	MTT	1,480.22	XCC	3.70	1,476.52	
		C 18	MTT	926.90	XCC	2.32	924.58	
		C 17	MTT	37.68	XCC	.09	37.59	
		C 16	MTT	30.62	XCC	.08	30.54	
		C 15	MTT	7.91	XCC	.02	7.89	
		C 14	MTT	.50	XCC		.50	
		C 13	MTT		XCC		.00	
		C 11	MTT		XCC		.00	
		C 10	MTT		XCC		.00	
		C 07	MTT	.03	XCC		.03	
		C 19	NTT	53.50	XCC	.13	53.37	
		C 18	NTT	89.71	XCC	.22	89.49	
		C 17	NTT	6.74	XCC	.02	6.72	
		C 16	NTT	4.73	XCC	.01	4.72	
		C 15	NTT	3.90	XCC	.01	3.89	
		C 14	NTT	1.59	XCC		1.59	
		C 13	NTT	.10	XCC		.10	
		C 11	NTT	.12	XCC		.12	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	55,029.54	XCC	137.57	54,891.97	
		C	STT	35.71	XCC	.09	35.62	
		C	UTT	16.97-	XCC	.04-	16.93-	
		C	ZTT	281.12	XCC	.70	280.42	
		P 18	MPP	10.41	XCC	.03	10.38	
		P 17	MPP	9.39	XCC	.02	9.37	
		P 16	MPP	4.98	XCC	.01	4.97	
		P 15	MPP	5.37	XCC	.01	5.36	
		P 14	MPP	1.91	XCC		1.91	
		P 13	MPP	1.13	XCC		1.13	
		P 12	MPP	1.43	XCC		1.43	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.58	XCC		.58	
		P 06	MPP	.47			.47	
		P 18	MTT	103.49			103.49	
		P 17	MTT	50.43			50.43	
		P 16	MTT	14.78			14.78	
		P 15	MTT	9.65			9.65	
		P 14	MTT	3.03			3.03	
		P 13	MTT	1.45			1.45	
		P 12	MTT	1.22			1.22	
		P 11	MTT	.05			.05	
		P 10	MTT	.39			.39	
		P 06	MTT	.21			.21	
		P 18	NTT	3.31			3.31	
		P 17	NTT	3.09			3.09	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 820  
 DATE: 03/31/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST  
 ADDRESS: 25864-K BUSINESS CENTER DR  
 REDLANDS, CA 92374

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	1.82			1.82	
		P 15	NTT	1.23			1.23	
		P 14	NTT	.37			.37	
		P 13	NTT	.17			.17	
		P 12	NTT	.07			.07	
		P 11	NTT	.02			.02	
		P 10	NTT	.84			.84	
		P 09	NTT	.42			.42	
		P 08	NTT	.00			.00	
		P 07	NTT	1.24			1.24	
		P	UTT	6.15	XCC	.01	6.14	
		P	ZTT	22.85	XCC	.04	22.81	
								58,090.58
TOTAL AGENCY TRANSFERS				58,235.62		145.04		58,090.58

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 821  
 DATE: 03/31/2020

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY  
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR  
 SAN BERNARDINO, CA 92410-1715

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	SANBAG PACE PROGRAM	OVG	ATX	ATX	C	STA	1,692,584.39			1,692,584.39	
					P	SPA	3,548.39			3,548.39	
					P	STA	14,457.64			14,457.64	
TT02	SANBAG HERO PROGRAM	OVG	ATX	ATX	C	STA	1,498.43			1,498.43	1,710,590.42
											1,498.43
TOTAL AGENCY TRANSFERS							1,712,088.85		.00		1,712,088.85

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 822  
DATE: 03/31/2020

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, SUITE 405  
WALNUT, CA 94596

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	107,141.43				107,141.43	107,141.43
TOTAL AGENCY TRANSFERS							107,141.43			.00		107,141.43

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 823  
DATE: 03/31/2020

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY  
ADDRESS: 27368 VIA INDUSTRIA STE 200  
TEMECULA CA 92590-4856

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	123,686.49			123,686.49	123,686.49
TOTAL AGENCY TRANSFERS							123,686.49		.00		123,686.49





PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 825  
DATE: 03/31/2020

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE  
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320  
CARLSBAD, CA 92590

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CMFA E3 PROGRAM	341 120 9184	C STA	9,117.68			9,117.68	9,117.68
TOTAL AGENCY TRANSFERS			<u>9,117.68</u>		<u>.00</u>	<u>9,117.68</u>	<u>9,117.68</u>

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 826  
DATE: 03/31/2020

AGENCY: WS07 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA ALLIANCENRG PROGRAM	341	120	9182	C	STA	5,554.02			5,554.02	5,554.02
TOTAL AGENCY TRANSFERS							5,554.02		.00		5,554.02

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 827  
DATE: 03/31/2020

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES  
ADDRESS: 1700 NORTH BROADWAY, STE 405  
WALNUT CREEK, CA 94596

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CSCDA PACE FUNDING PROGRAM	341 120 9181	C	STA	124,167.58			124,167.58	
		P	SPA	451.53			451.53	
		P	STA	1,921.41			1,921.41	
								126,540.52
TOTAL AGENCY TRANSFERS				126,540.52		.00		126,540.52

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 828  
 DATE: 03/31/2020

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES  
 ADDRESS: 1700 NORTH BROADWAY, STE 405  
 WALNUT, CA 94596-4184

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01 CSCDA HERO PACE PROGRAM	341 120 9205	C	STA	253,277.27			253,277.27	
		P	SPA	268.62			268.62	
		P	STA	1,143.09			1,143.09	
								254,688.98
TOTAL AGENCY TRANSFERS				254,688.98		.00		254,688.98

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 829  
 DATE: 03/31/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	141.81	XCC	.35	141.46	
			C 18	MTT	90.49	XCC	.23	90.26	
			C 17	MTT	3.81	XCC	.01	3.80	
			C 16	MTT	3.13	XCC	.01	3.12	
			C 15	MTT	.81	XCC		.81	
			C 14	MTT	.05	XCC		.05	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT		XCC		.00	
			C 19	NTT	5.13	XCC	.01	5.12	
			C 18	NTT	8.75	XCC	.02	8.73	
			C 17	NTT	.68	XCC		.68	
			C 16	NTT	.48	XCC		.48	
			C 15	NTT	.40	XCC		.40	
			C 14	NTT	.17	XCC		.17	
			C 13	NTT	.02	XCC		.02	
			C 11	NTT	.02	XCC		.02	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	5,272.09	XCC	13.18	5,258.91	
			C	STT	3.42	XCC	.01	3.41	
			C	UTT	1.62-	XCC		1.62-	
			C	ZTT	26.94	XCC	.07	26.87	
			P 18	MPP	1.02	XCC		1.02	
			P 17	MPP	.95	XCC		.95	
			P 16	MPP	.51	XCC		.51	
			P 15	MPP	.55	XCC		.55	
			P 14	MPP	.20	XCC		.20	
			P 13	MPP	.12	XCC		.12	
			P 12	MPP	.16	XCC		.16	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.06	XCC		.06	
			P 06	MPP	.05	XCC		.05	
			P 91	MPP	.03	XCC		.03	
			P 18	MTT	10.10			10.10	
			P 17	MTT	5.09			5.09	
			P 16	MTT	1.51			1.51	
			P 15	MTT	1.00			1.00	
			P 14	MTT	.31			.31	
			P 13	MTT	.15			.15	
			P 12	MTT	.14			.14	
			P 11	MTT	.01			.01	
			P 10	MTT	.04			.04	
			P 06	MTT	.03			.03	
			P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 830  
 DATE: 03/31/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST  
 ADDRESS: 1630 W REDLANDS BLVD STE A  
 REDLANDS, CA 92373-0581

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.32			.32	
		P 17	NTT	.32			.32	
		P 16	NTT	.18			.18	
		P 15	NTT	.13			.13	
		P 14	NTT	.03			.03	
		P 13	NTT	.02			.02	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.09			.09	
		P 09	NTT	.05			.05	
		P 08	NTT				.00	
		P 07	NTT	.14			.14	
		P 05	NTT				.00	
		P 04	NTT	.03			.03	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT		XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P	SPS	20.97	XCC	.06	20.91	
		P	STS	46.11	XCC	.12	45.99	
		P	UTT	.63	XCC		.63	
		P	ZTT	2.22	XCC		2.22	
								5,635.85
TOTAL AGENCY TRANSFERS				5,649.92		14.07		5,635.85

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 831  
 DATE: 03/31/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	OKH ACR ACR	C 19	MTT	3,578.01	XCC	8.95	3,569.06	
			C 18	MTT	2,199.21	XCC	5.50	2,193.71	
			C 17	MTT	87.71	XCC	.22	87.49	
			C 16	MTT	70.86	XCC	.18	70.68	
			C 15	MTT	18.07	XCC	.05	18.02	
			C 14	MTT	1.12	XCC		1.12	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.07	XCC		.07	
			C 19	NTT	129.33	XCC	.32	129.01	
			C 18	NTT	212.84	XCC	.53	212.31	
			C 17	NTT	15.68	XCC	.04	15.64	
			C 16	NTT	10.93	XCC	.03	10.90	
			C 15	NTT	8.90	XCC	.02	8.88	
			C 14	NTT	3.62	XCC	.01	3.61	
			C 13	NTT	.23	XCC		.23	
			C 11	NTT	.29	XCC		.29	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	133,017.97	XCC	332.54	132,685.43	
			C	STT	86.32	XCC	.21	86.11	
			C	UTT	41.01-	XCC	.10-	40.91-	
			C	ZTT	679.53	XCC	1.70	677.83	
			P 18	MPP	24.71	XCC	.06	24.65	
			P 17	MPP	21.84	XCC	.05	21.79	
			P 16	MPP	11.52	XCC	.03	11.49	
			P 15	MPP	12.26	XCC	.03	12.23	
			P 14	MPP	4.36	XCC	.01	4.35	
			P 13	MPP	2.56	XCC	.01	2.55	
			P 12	MPP	3.29	XCC	.01	3.28	
			P 11	MPP	.05	XCC		.05	
			P 10	MPP	1.34	XCC		1.34	
			P 06	MPP	.98	XCC		.98	
			P 91	MPP	.25	XCC		.25	
			P 18	MTT	245.54			245.54	
			P 17	MTT	117.38			117.38	
			P 16	MTT	34.21			34.21	
			P 15	MTT	22.05			22.05	
			P 14	MTT	6.90			6.90	
			P 13	MTT	3.31			3.31	
			P 12	MTT	2.82			2.82	
			P 11	MTT	.12			.12	
			P 10	MTT	.89			.89	
			P 06	MTT	.44			.44	
			P 91	MTT	.05	XCC		.05	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 832  
 DATE: 03/31/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST  
 ADDRESS: 4594 SAN BERNARDINO ST  
 MONTCLAIR, CA 91763-0900

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	4.20			4.20	
		P 15	NTT	2.80			2.80	
		P 14	NTT	.84			.84	
		P 13	NTT	.41			.41	
		P 12	NTT	.15			.15	
		P 11	NTT	.04			.04	
		P 10	NTT	1.93			1.93	
		P 09	NTT	.97			.97	
		P 08	NTT	.00			.00	
		P 07	NTT	2.60			2.60	
		P 05	NTT	.00			.00	
		P 04	NTT	.39			.39	
		P 03	NTT	.08			.08	
		P 02	NTT	.11	XCC		.11	
		P 01	NTT	.23	XCC		.23	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.09	XCC		.09	
		P 90	NTT	.02	XCC		.02	
		P 88	NTT	.02	XCC		.02	
		P 84	NTT	.26	XCC		.26	
		P 18	NTT	7.87			7.87	
		P 17	NTT	7.21			7.21	
		P	UTT	14.62	XCC	.02	14.60	
		P	ZTT	54.16	XCC	.13	54.03	
								140,345.04
TOTAL AGENCY TRANSFERS				140,695.59		350.55		140,345.04



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 833  
 DATE: 03/31/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKD	ACR	ACR	C 19	MTT	6,309.39	XCC	15.77	6,293.62	
					C 18	MTT	4,022.92	XCC	10.06	4,012.86	
					C 17	MTT	167.29	XCC	.42	166.87	
					C 16	MTT	137.68	XCC	.34	137.34	
					C 15	MTT	36.32	XCC	.09	36.23	
					C 14	MTT	2.26	XCC	.01	2.25	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.15	XCC		.15	
					C 19	NTT	228.05	XCC	.57	227.48	
					C 18	NTT	389.32	XCC	.97	388.35	
					C 17	NTT	29.91	XCC	.07	29.84	
					C 16	NTT	21.24	XCC	.05	21.19	
					C 15	NTT	17.88	XCC	.04	17.84	
					C 14	NTT	7.31	XCC	.02	7.29	
					C 13	NTT	.49	XCC		.49	
					C 11	NTT	.61	XCC		.61	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	234,561.01	XCC	586.40	233,974.61	
					C	STT	152.20	XCC	.37	151.83	
					C	UTT	72.31-	XCC	.18-	72.13-	
					C	ZTT	1,198.28	XCC	3.00	1,195.28	
					P 18	MPP	45.20	XCC	.11	45.09	
					P 17	MPP	41.65	XCC	.10	41.55	
					P 16	MPP	22.38	XCC	.06	22.32	
					P 15	MPP	24.65	XCC	.06	24.59	
					P 14	MPP	8.77	XCC	.02	8.75	
					P 13	MPP	5.33	XCC	.01	5.32	
					P 12	MPP	6.95	XCC	.02	6.93	
					P 11	MPP	.11	XCC		.11	
					P 10	MPP	2.88	XCC	.01	2.87	
					P 06	MPP	2.48	XCC	.01	2.47	
					P 91	MPP	.61	XCC		.61	
					P 18	MTT	449.16			449.16	
					P 17	MTT	223.87			223.87	
					P 16	MTT	66.46			66.46	
					P 15	MTT	44.33			44.33	
					P 14	MTT	13.88			13.88	
					P 13	MTT	6.87			6.87	
					P 12	MTT	5.94			5.94	
					P 11	MTT	.27			.27	
					P 10	MTT	1.93			1.93	
					P 06	MTT	1.13			1.13	
					P 91	MTT	.12	XCC		.12	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 834  
 DATE: 03/31/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST  
 ADDRESS: P.O. BOX 2863  
 BIG BEAR LAKE, CA 92315

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	14.39			14.39	
		P 17	NTT	13.75			13.75	
		P 16	NTT	8.16			8.16	
		P 15	NTT	5.63			5.63	
		P 14	NTT	1.70			1.70	
		P 13	NTT	.84			.84	
		P 12	NTT	.30			.30	
		P 11	NTT	.09			.09	
		P 10	NTT	4.18			4.18	
		P 09	NTT	2.12			2.12	
		P 08	NTT				.00	
		P 07	NTT	6.39			6.39	
		P 05	NTT				.00	
		P 04	NTT	.96			.96	
		P 03	NTT	.18			.18	
		P 02	NTT	.28	XCC		.28	
		P 01	NTT	.57	XCC		.57	
		P 00	NTT		XCC		.00	
		P 98	NTT	.09	XCC		.09	
		P 97	NTT	.02	XCC		.02	
		P 96	NTT		XCC		.00	
		P 92	NTT	.21	XCC		.21	
		P 90	NTT	.04	XCC		.04	
		P 88	NTT	.04	XCC		.04	
		P 84	NTT	.78	XCC		.78	
		P	UTT	26.76	XCC	.04	26.72	
		P	ZTT	99.12	XCC	.24	98.88	
								247,752.89
TOTAL AGENCY TRANSFERS				248,371.57		618.68		247,752.89

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 835  
 DATE: 03/31/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKF ACR ACR	P 90	NTT	.05	XCC		.05	
DA03	DEBT SERVICE MID-VLY	OKF ACR ACR	P 88	NTT	.06	XCC		.06	
			P 84	NTT	2.41	XCC	.01	2.40	
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 19	MTT	8,952.95	XCC	22.38	8,930.57	
			C 18	MTT	5,726.23	XCC	14.32	5,711.91	
			C 17	MTT	234.18	XCC	.59	233.59	
			C 16	MTT	192.04	XCC	.48	191.56	
			C 15	MTT	50.01	XCC	.13	49.88	
			C 14	MTT	3.11	XCC	.01	3.10	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.21	XCC		.21	
			C 19	NTT	323.60	XCC	.81	322.79	
			C 18	NTT	554.17	XCC	1.39	552.78	
			C 17	NTT	41.87	XCC	.10	41.77	
			C 16	NTT	29.63	XCC	.07	29.56	
			C 15	NTT	24.62	XCC	.06	24.56	
			C 14	NTT	10.08	XCC	.03	10.05	
			C 13	NTT	.67	XCC		.67	
			C 11	NTT	.79	XCC		.79	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	332,839.75	XCC	832.10	332,007.65	
			C	STT	215.97	XCC	.54	215.43	
			C	UTT	102.60	XCC	.26	102.34	
			C	ZTT	1,700.34	XCC	4.25	1,696.09	
			P 18	MPP	64.34	XCC	.16	64.18	
			P 17	MPP	58.31	XCC	.15	58.16	
			P 16	MPP	31.23	XCC	.08	31.15	
			P 15	MPP	33.93	XCC	.08	33.85	
			P 14	MPP	12.12	XCC	.03	12.09	
			P 13	MPP	7.22	XCC	.02	7.20	
			P 12	MPP	9.11	XCC	.02	9.09	
			P 11	MPP	.14	XCC		.14	
			P 10	MPP	3.67	XCC	.01	3.66	
			P 06	MPP	3.31	XCC	.01	3.30	
			P 91	MPP	.99	XCC		.99	
			P 18	MTT	639.33			639.33	
			P 17	MTT	313.38			313.38	
			P 16	MTT	92.71			92.71	
			P 15	MTT	61.03			61.03	
			P 14	MTT	19.17			19.17	
			P 13	MTT	9.32			9.32	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 836  
 DATE: 03/31/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MTT	7.80			7.80	
					P 11	MTT	.34			.34	
					P 10	MTT	2.45			2.45	
					P 06	MTT	1.50			1.50	
					P 91	MTT	.20	XCC		.20	
					P 18	NTT	20.48			20.48	
					P 17	NTT	19.26			19.26	
					P 16	NTT	11.38			11.38	
					P 15	NTT	7.76			7.76	
					P 14	NTT	2.34			2.34	
					P 13	NTT	1.13			1.13	
					P 12	NTT	.39			.39	
					P 11	NTT	.11			.11	
					P 10	NTT	5.30			5.30	
					P 09	NTT	2.68			2.68	
					P 08	NTT	.00			.00	
					P 07	NTT	8.50			8.50	
					P 05	NTT	.00			.00	
					P 04	NTT	1.33			1.33	
					P 03	NTT	.26			.26	
					P 02	NTT	.41	XCC		.41	
					P 01	NTT	.85	XCC		.85	
					P 00	NTT	.00	XCC		.00	
					P 98	NTT	.13	XCC		.13	
					P 97	NTT	.04	XCC		.04	
					P 96	NTT	.00	XCC		.00	
					P 92	NTT	.35	XCC		.35	
					P 90	NTT	.06	XCC		.06	
					P 88	NTT	.06	XCC		.06	
					P 84	NTT	1.08	XCC		1.08	
					P	SPS	1,326.88	XCC	3.32	1,323.56	
					P	STS	2,918.55	XCC	7.29	2,911.26	
					P	UTT	38.04	XCC	.09	37.95	
					P	ZTT	141.06	XCC	.34	140.72	
											355,789.05
GA02	GENERAL TAX LEVY BRYANT			OKF ACR ACR	C 19	MTT	22.23	XCC	.06	22.17	
					C 18	MTT	14.80	XCC	.04	14.76	
					C 17	MTT	.62	XCC		.62	
					C 16	MTT	.52	XCC		.52	
					C 15	MTT	.13	XCC		.13	
					C 14	MTT	.01	XCC		.01	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 19	NTT	.81	XCC		.81	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 837  
 DATE: 03/31/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	NTT	1.43	XCC		1.43	
		C 17	NTT	.11	XCC		.11	
		C 16	NTT	.08	XCC		.08	
		C 15	NTT	.06	XCC		.06	
		C 14	NTT	.03	XCC		.03	
		C 13	NTT		XCC		.00	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	826.50	XCC	2.07	824.43	
		C	STT	.53	XCC		.53	
		C	UTT	.26-	XCC		.26-	
		C	ZTT	4.22	XCC	.01	4.21	
		P 18	MPP	.16	XCC		.16	
		P 17	MPP	.16	XCC		.16	
		P 16	MPP	.08	XCC		.08	
		P 15	MPP	.09	XCC		.09	
		P 14	MPP	.03	XCC		.03	
		P 13	MPP	.02	XCC		.02	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 06	MPP		XCC		.00	
		P 91	MPP	.01	XCC		.01	
		P 18	MTT	1.65			1.65	
		P 17	MTT	.83			.83	
		P 16	MTT	.25			.25	
		P 15	MTT	.16			.16	
		P 14	MTT	.05			.05	
		P 13	MTT	.02			.02	
		P 12	MTT	.02			.02	
		P 11	MTT				.00	
		P 10	MTT	.01			.01	
		P 06	MTT				.00	
		P 91	MTT	.01	XCC		.01	
		P 18	NTT	.05			.05	
		P 17	NTT	.05			.05	
		P 16	NTT	.04			.04	
		P 15	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 838  
 DATE: 03/31/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.02			.02	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 90	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	3.40	XCC		3.40	
					P	STS	7.53	XCC	.01	7.52	
					P	UTT	.12	XCC		.12	
					P	ZTT	.34	XCC		.34	
											884.84
GA03	GENERAL TAX LEVY MID-VLY			OKF ACR ACR	C 19	MTT	12,532.25	XCC	31.33	12,500.92	
					C 18	MTT	7,820.64	XCC	19.55	7,801.09	
					C 17	MTT	315.06	XCC	.79	314.27	
					C 16	MTT	253.65	XCC	.63	253.02	
					C 15	MTT	66.05	XCC	.17	65.88	
					C 14	MTT	4.08	XCC	.01	4.07	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.25	XCC		.25	
					C 19	NTT	452.97	XCC	1.13	451.84	
					C 18	NTT	756.86	XCC	1.89	754.97	
					C 17	NTT	56.34	XCC	.14	56.20	
					C 16	NTT	39.13	XCC	.10	39.03	
					C 15	NTT	32.52	XCC	.08	32.44	
					C 14	NTT	13.19	XCC	.03	13.16	
					C 13	NTT	.85	XCC		.85	
					C 11	NTT	1.02	XCC		1.02	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	465,905.50	XCC	1,164.76	464,740.74	
					C	STT	302.31	XCC	.76	301.55	
					C	UTT	143.63-	XCC	.36-	143.27-	
					C	ZTT	2,380.12	XCC	5.95	2,374.17	
					P 18	MPP	87.87	XCC	.22	87.65	
					P 17	MPP	78.45	XCC	.20	78.25	
					P 16	MPP	41.24	XCC	.10	41.14	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 839  
 DATE: 03/31/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	44.82	XCC	.11	44.71	
		P 14	MPP	15.85	XCC	.04	15.81	
		P 13	MPP	9.25	XCC	.02	9.23	
		P 12	MPP	11.71	XCC	.03	11.68	
		P 11	MPP	.18	XCC		.18	
		P 10	MPP	4.68	XCC	.01	4.67	
		P 06	MPP	3.84	XCC	.01	3.83	
		P 91	MPP	.79	XCC		.79	
		P 18	MTT	873.17			873.17	
		P 17	MTT	421.62			421.62	
		P 16	MTT	122.44			122.44	
		P 15	MTT	80.62			80.62	
		P 14	MTT	25.09			25.09	
		P 13	MTT	11.92			11.92	
		P 12	MTT	10.02			10.02	
		P 11	MTT	.44			.44	
		P 10	MTT	3.13			3.13	
		P 06	MTT	1.75			1.75	
		P 91	MTT	.16	XCC		.16	
		P 18	NTT	27.97			27.97	
		P 17	NTT	25.90			25.90	
		P 16	NTT	15.03			15.03	
		P 15	NTT	10.24			10.24	
		P 14	NTT	3.06			3.06	
		P 13	NTT	1.46			1.46	
		P 12	NTT	.51			.51	
		P 11	NTT	.15			.15	
		P 10	NTT	6.79			6.79	
		P 09	NTT	3.39			3.39	
		P 08	NTT				.00	
		P 07	NTT	10.11			10.11	
		P 05	NTT				.00	
		P 04	NTT	1.51			1.51	
		P 03	NTT	.29			.29	
		P 02	NTT	.43	XCC		.43	
		P 01	NTT	.85	XCC		.85	
		P 00	NTT		XCC		.00	
		P 98	NTT	.12	XCC		.12	
		P 97	NTT	.03	XCC		.03	
		P 96	NTT		XCC		.00	
		P 92	NTT	.28	XCC		.28	
		P 90	NTT	.05	XCC		.05	
		P 88	NTT	.03	XCC		.03	
		P 84	NTT	.58	XCC		.58	
		P	SPS	1,812.21	XCC	4.54	1,807.67	
		P	STS	3,986.03	XCC	9.96	3,976.07	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 840  
 DATE: 03/31/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	51.99	XCC	.13	51.86	
					P	ZTT	192.67	XCC	.47	192.20	
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C 19	MTT	27.15	XCC	.07	27.08	497,547.08
					C 18	MTT	17.20	XCC	.04	17.16	
					C 17	MTT	.72	XCC		.72	
					C 16	MTT	.63	XCC		.63	
					C 15	MTT	.16	XCC		.16	
					C 14	MTT	.01	XCC		.01	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 19	NTT	.98	XCC		.98	
					C 18	NTT	1.66	XCC		1.66	
					C 17	NTT	.13	XCC		.13	
					C 16	NTT	.10	XCC		.10	
					C 15	NTT	.08	XCC		.08	
					C 14	NTT	.03	XCC		.03	
					C 13	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	1,009.48	XCC	2.52	1,006.96	
					C	STT	.66	XCC		.66	
					C	UTT	.31-	XCC		.31-	
					C	ZTT	5.15	XCC	.01	5.14	
					P 18	MPP	.20	XCC		.20	
					P 17	MPP	.18	XCC		.18	
					P 16	MPP	.10	XCC		.10	
					P 15	MPP	.11	XCC		.11	
					P 14	MPP	.04	XCC		.04	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP	.03	XCC		.03	
					P 11	MPP		XCC		.00	
					P 10	MPP	.02	XCC		.02	
					P 06	MPP	.01	XCC		.01	
					P 91	MPP		XCC		.00	
					P 18	MTT	1.92			1.92	
					P 17	MTT	.97			.97	
					P 16	MTT	.31			.31	
					P 15	MTT	.19			.19	
					P 14	MTT	.06			.06	
					P 13	MTT	.03			.03	
					P 12	MTT	.02			.02	
					P 11	MTT	.01			.01	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 841  
 DATE: 03/31/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	.01			.01	
					P 06	MTT				.00	
					P 91	MTT		XCC		.00	
					P 18	NTT	.06			.06	
					P 17	NTT	.06			.06	
					P 16	NTT	.04			.04	
					P 15	NTT	.02			.02	
					P 14	NTT	.01			.01	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 10	NTT	.02			.02	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT	.02			.02	
					P 05	NTT				.00	
					P 04	NTT				.00	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 90	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 84	NTT		XCC		.00	
					P	SPS	3.98	XCC		3.98	
					P	STS	8.76	XCC	.01	8.75	
					P	UTT	.11	XCC		.11	
					P	ZTT	.41	XCC		.41	
											1,078.91
GA05	GENERAL TAX LEVY IMP C			OKF ACR ACR	C 19	MTT	39,187.23	XCC	97.97	39,089.26	
					C 18	MTT	24,690.86	XCC	61.73	24,629.13	
					C 17	MTT	1,002.03	XCC	2.51	999.52	
					C 16	MTT	812.78	XCC	2.03	810.75	
					C 15	MTT	211.80	XCC	.53	211.27	
					C 14	MTT	13.13	XCC	.03	13.10	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.82	XCC		.82	
					C 19	NTT	1,416.42	XCC	3.54	1,412.88	
					C 18	NTT	2,389.51	XCC	5.97	2,383.54	
					C 17	NTT	179.16	XCC	.45	178.71	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 842  
 DATE: 03/31/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	NTT	125.40	XCC	.31	125.09	
		C 15	NTT	104.27	XCC	.26	104.01	
		C 14	NTT	42.48	XCC	.11	42.37	
		C 13	NTT	2.76	XCC	.01	2.75	
		C 11	NTT	3.32	XCC	.01	3.31	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	1,456,844.99	XCC	3,642.11	1,453,202.88	
		C	STT	945.31	XCC	2.36	942.95	
		C	UTT	449.11-	XCC	1.12-	447.99-	
		C	ZTT	7,442.42	XCC	18.61	7,423.81	
		P 18	MPP	277.42	XCC	.69	276.73	
		P 17	MPP	249.51	XCC	.62	248.89	
		P 16	MPP	132.15	XCC	.33	131.82	
		P 15	MPP	143.72	XCC	.36	143.36	
		P 14	MPP	51.02	XCC	.13	50.89	
		P 13	MPP	30.02	XCC	.08	29.94	
		P 12	MPP	37.96	XCC	.09	37.87	
		P 11	MPP	.59	XCC		.59	
		P 10	MPP	15.22	XCC	.04	15.18	
		P 06	MPP	13.00	XCC	.03	12.97	
		P 91	MPP	3.17	XCC	.01	3.16	
		P 18	MTT	2,756.72			2,756.72	
		P 17	MTT	1,340.91			1,340.91	
		P 16	MTT	392.37			392.37	
		P 15	MTT	258.49			258.49	
		P 14	MTT	80.75			80.75	
		P 13	MTT	38.72			38.72	
		P 12	MTT	32.50			32.50	
		P 11	MTT	1.43			1.43	
		P 10	MTT	10.19			10.19	
		P 06	MTT	5.91			5.91	
		P 91	MTT	.64	XCC		.64	
		P 18	NTT	88.30			88.30	
		P 17	NTT	82.38			82.38	
		P 16	NTT	48.17			48.17	
		P 15	NTT	32.85			32.85	
		P 14	NTT	9.84			9.84	
		P 13	NTT	4.73			4.73	
		P 12	NTT	1.65			1.65	
		P 11	NTT	.47			.47	
		P 10	NTT	22.04			22.04	
		P 09	NTT	11.07			11.07	
		P 08	NTT				.00	
		P 07	NTT	33.88			33.88	
		P 05	NTT				.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 843  
 DATE: 03/31/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY  
 ADDRESS: P.O. BOX 9020  
 CHINO HILLS, CA 91709  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	5.17			5.17	
		P 03	NTT	1.00			1.00	
		P 02	NTT	1.54	XCC		1.54	
		P 01	NTT	3.08	XCC	.01	3.07	
		P 00	NTT		XCC		.00	
		P 98	NTT	.45	XCC		.45	
		P 97	NTT	.12	XCC		.12	
		P 96	NTT		XCC		.00	
		P 92	NTT	1.16	XCC		1.16	
		P 90	NTT	.19	XCC		.19	
		P 88	NTT	.18	XCC		.18	
		P 84	NTT	2.92	XCC	.01	2.91	
		P	SPS	5,721.34	XCC	14.30	5,707.04	
		P	STS	12,584.45	XCC	31.45	12,553.00	
		P	UTT	164.18	XCC	.42	163.76	
		P	ZTT	608.26	XCC	1.51	606.75	
								1,556,379.91
TOTAL AGENCY TRANSFERS				2,417,706.05		6,023.75		2,411,682.30

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 844  
 DATE: 03/31/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 19	MTT	129,955.98	XCC	324.89	129,631.09	
			C 18	MTT	33,100.56	XCC	82.75	33,017.81	
			C 17	MTT	1,194.71	XCC	2.99	1,191.72	
			C 16	MTT	194.06	XCC	.49	193.57	
			C 15	MTT	143.21	XCC	.36	142.85	
			C 14	MTT		XCC		.00	
			C 13	MTT		XCC		.00	
			C 07	MTT	9.95	XCC	.02	9.93	
			C 19	NTT	1,718.81	XCC	4.30	1,714.51	
			C 18	NTT	9,431.00	XCC	23.58	9,407.42	
			C 17	NTT	171.55	XCC	.43	171.12	
			C 16	NTT	250.52	XCC	.63	249.89	
			C 15	NTT		XCC		.00	
			C 13	NTT	32.45	XCC	.08	32.37	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	3,280,680.52	XCC	8,201.70	3,272,478.82	
			C	STT	4,731.72	XCC	11.83	4,719.89	
			C	UTT	545.24	XCC	1.36	543.88	
			C	ZTT	14,964.84	XCC	37.41	14,927.43	
			P 18	MPP	850.21	XCC	2.13	848.08	
			P 17	MPP	1,058.27	XCC	2.65	1,055.62	
			P 16	MPP	642.24	XCC	1.61	640.63	
			P 15	MPP	867.91	XCC	2.17	865.74	
			P 14	MPP	102.89	XCC	.26	102.63	
			P 12	MPP	64.25	XCC	.16	64.09	
			P 11	MPP	5.92	XCC	.01	5.91	
			P 10	MPP		XCC		.00	
			P 18	MTT	8,316.14			8,316.14	
			P 17	MTT	6,234.34			6,234.34	
			P 16	MTT	1,931.15			1,931.15	
			P 15	MTT	1,518.71			1,518.71	
			P 14	MTT	146.46			146.46	
			P 12	MTT	56.62			56.62	
			P 11	MTT	5.21			5.21	
			P 10	MTT				.00	
			P 18	NTT	616.28			616.28	
			P 17	NTT	467.77			467.77	
			P 16	NTT	445.87			445.87	
			P 15	NTT	383.55			383.55	
			P 14	NTT	114.43			114.43	
			P 11	NTT	5.60			5.60	
			P 10	NTT	35.76			35.76	
			P 09	NTT	36.13			36.13	
			P 04	NTT	53.73			53.73	
			P 01	NTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 845  
 DATE: 03/31/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 00	NTT		XCC		.00	
			P 92	NTT	9.70	XCC	.02	9.68	
			P	SPS	13,658.82			13,658.82	
			P	STS	32,157.30	XCC	80.41	32,076.89	
			P	UTT	635.94	XCC	1.59	634.35	
			P	ZTT	1,352.81	XCC	3.36	1,349.45	
									3,539,024.18
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 19	MTT	16,767.14	XCC	41.92	16,725.22	
			C 18	MTT	10,565.51	XCC	26.41	10,539.10	
			C 17	MTT	437.50	XCC	1.09	436.41	
			C 16	MTT	355.49	XCC	.89	354.60	
			C 15	MTT	91.96	XCC	.23	91.73	
			C 14	MTT	5.71	XCC	.01	5.70	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.40	XCC		.40	
			C 19	NTT	606.05	XCC	1.52	604.53	
			C 18	NTT	1,022.49	XCC	2.56	1,019.93	
			C 17	NTT	78.23	XCC	.20	78.03	
			C 16	NTT	54.84	XCC	.14	54.70	
			C 15	NTT	45.27	XCC	.11	45.16	
			C 14	NTT	18.48	XCC	.05	18.43	
			C 13	NTT	1.21	XCC		1.21	
			C 11	NTT	1.44	XCC		1.44	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	623,344.23	XCC	1,558.36	621,785.87	
			C	STT	404.48	XCC	1.01	403.47	
			C	UTT	192.16-	XCC	.48-	191.68-	
			C	ZTT	3,184.41	XCC	7.96	3,176.45	
			P 18	MPP	118.71	XCC	.30	118.41	
			P 17	MPP	108.94	XCC	.27	108.67	
			P 16	MPP	57.80	XCC	.14	57.66	
			P 15	MPP	62.40	XCC	.16	62.24	
			P 14	MPP	22.20	XCC	.06	22.14	
			P 13	MPP	13.09	XCC	.03	13.06	
			P 12	MPP	16.55	XCC	.04	16.51	
			P 11	MPP	.26	XCC		.26	
			P 10	MPP	6.66	XCC	.02	6.64	
			P 06	MPP	6.32	XCC	.02	6.30	
			P 91	MPP	1.61	XCC		1.61	
			P 18	MTT	1,179.63			1,179.63	
			P 17	MTT	585.47			585.47	
			P 16	MTT	171.61			171.61	
			P 15	MTT	112.23			112.23	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 846  
 DATE: 03/31/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER  
 ADDRESS: 380 EAST VANDERBILT WAY  
 SAN BERNARDINO, CA 92408-5906

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MTT	35.13			35.13	
		P 13	MTT	16.89			16.89	
		P 12	MTT	14.16			14.16	
		P 11	MTT	.62			.62	
		P 10	MTT	4.45			4.45	
		P 06	MTT	2.88			2.88	
		P 91	MTT	.33	XCC		.33	
		P 18	NTT	37.79			37.79	
		P 17	NTT	35.97			35.97	
		P 16	NTT	21.07			21.07	
		P 15	NTT	14.26			14.26	
		P 14	NTT	4.29			4.29	
		P 13	NTT	2.07			2.07	
		P 12	NTT	.71			.71	
		P 11	NTT	.21			.21	
		P 10	NTT	9.63			9.63	
		P 09	NTT	4.99			4.99	
		P 08	NTT				.00	
		P 07	NTT	16.48			16.48	
		P 05	NTT				.00	
		P 04	NTT	2.49			2.49	
		P 03	NTT	.49			.49	
		P 02	NTT	.75	XCC		.75	
		P 01	NTT	1.55	XCC		1.55	
		P 00	NTT		XCC		.00	
		P 98	NTT	.24	XCC		.24	
		P 97	NTT	.06	XCC		.06	
		P 96	NTT		XCC		.00	
		P 92	NTT	.64	XCC		.64	
		P 90	NTT	.10	XCC		.10	
		P 88	NTT	.09	XCC		.09	
		P 84	NTT	1.72	XCC		1.72	
		P	SPS	2,448.26	XCC	6.13	2,442.13	
		P	STS	5,384.99	XCC	13.46	5,371.53	
		P	UTT	70.26	XCC	.16	70.10	
		P	ZTT	260.28	XCC	.65	259.63	
								665,986.59
TOTAL AGENCY TRANSFERS				4,215,458.66		10,447.89		4,205,010.77

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 847  
 DATE: 03/31/2020

AGENCY: WW01 APPLE VALLEY WATER DISTRICT  
 ADDRESS: 14955 DALE EVANS PARKWAY  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 91	MPP	.01			.01	
		P 91	MTT				.00	
		P 88	NTT	.01			.01	
		P 84	NTT	.05			.05	
		P 92	NTT				.00	
		P 90	NTT				.00	
								.07
TOTAL AGENCY TRANSFERS				.07		.00		.07

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 848  
DATE: 03/31/2020

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST  
ADDRESS: 22545 DEL ORO RD  
APPLE VALLEY, CA 92308-8206

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OJV ACR ACR	C STA	1,237.50			1,237.50	1,237.50
TOTAL AGENCY TRANSFERS			1,237.50		.00		1,237.50



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 849  
DATE: 03/31/2020

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST  
ADDRESS: 9429 CERRA VISTA  
APPLE VALLEY, CA 92308  
ATTN: GAIL HUNTER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	1,067.42			1,067.42	1,067.42
TOTAL AGENCY TRANSFERS							1,067.42		.00		1,067.42

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 850  
 DATE: 03/31/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OJZ	ACR	ACR	C 19	MTT	456.81	XCC	1.14	455.67	
					C 18	MTT	281.36	XCC	.70	280.66	
					C 17	MTT	11.55	XCC	.03	11.52	
					C 16	MTT	9.40	XCC	.02	9.38	
					C 15	MTT	2.49	XCC	.01	2.48	
					C 14	MTT	.16	XCC		.16	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.02	XCC		.02	
					C 19	NTT	16.51	XCC	.04	16.47	
					C 18	NTT	27.23	XCC	.07	27.16	
					C 17	NTT	2.06	XCC	.01	2.05	
					C 16	NTT	1.45	XCC		1.45	
					C 15	NTT	1.23	XCC		1.23	
					C 14	NTT	.50	XCC		.50	
					C 13	NTT	.03	XCC		.03	
					C 11	NTT	.04	XCC		.04	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	16,982.29	XCC	42.46	16,939.83	
					C	STT	11.02	XCC	.03	10.99	
					C	UTT	5.24	XCC	.01	5.23	
					C	ZTT	86.76	XCC	.22	86.54	
					P 18	MPP	3.16	XCC	.01	3.15	
					P 17	MPP	2.88	XCC	.01	2.87	
					P 16	MPP	1.53	XCC		1.53	
					P 15	MPP	1.69	XCC		1.69	
					P 14	MPP	.60	XCC		.60	
					P 13	MPP	.37	XCC		.37	
					P 12	MPP	.51	XCC		.51	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.22	XCC		.22	
					P 06	MPP	.21	XCC		.21	
					P 91	MPP	.07	XCC		.07	
					P 18	MTT	31.42			31.42	
					P 17	MTT	15.46			15.46	
					P 16	MTT	4.54			4.54	
					P 15	MTT	3.04			3.04	
					P 14	MTT	.96			.96	
					P 13	MTT	.47			.47	
					P 12	MTT	.44			.44	
					P 11	MTT	.02			.02	
					P 10	MTT	.14			.14	
					P 06	MTT	.09			.09	
					P 91	MTT	.02	XCC		.02	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 851  
 DATE: 03/31/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT  
 ADDRESS: P.O. BOX 4045  
 ARROWBEAR LAKE, CA 92382-4045

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	1.01			1.01	
		P 17	NTT	.95			.95	
		P 16	NTT	.55			.55	
		P 15	NTT	.38			.38	
		P 14	NTT	.11			.11	
		P 13	NTT	.05			.05	
		P 12	NTT	.03			.03	
		P 11	NTT	.00			.00	
		P 10	NTT	.32			.32	
		P 09	NTT	.17			.17	
		P 08	NTT	.00			.00	
		P 07	NTT	.52			.52	
		P 05	NTT	.00			.00	
		P 04	NTT	.08			.08	
		P 03	NTT	.01			.01	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.01	XCC		.01	
		P 97	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT	.00	XCC		.00	
		P 88	NTT	.00	XCC		.00	
		P 84	NTT	.11	XCC		.11	
		P	SPS	65.21	XCC	.16	65.05	
		P	STS	143.40	XCC	.37	143.03	
		P	UTT	1.87	XCC		1.87	
		P	ZTT	6.95	XCC	.01	6.94	
SS01	SEWER STANDBY	OJZ	ACR ACR	C	STA	3,121.80	3,121.80	18,130.07
				P	SPA	48.23	48.23	
				P	STA	136.35	136.35	
SW01	WATER STANDBY	OJZ	ACR ACR	C	STA	1,552.95	1,552.95	3,306.38
				P	SPA	24.38	24.38	
				P	STA	68.85	68.85	
								1,646.18
TOTAL AGENCY TRANSFERS						23,127.91	45.28	23,082.63

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 852  
 DATE: 03/31/2020

AGENCY: WW05 BALDY MESA WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-2399

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OJT ACR ACR	C 07	MTT	.04	XCC		.04	
		P 06	MPP	.56			.56	
		P 91	MPP	.15			.15	
		P 06	MTT	.26			.26	
		P 91	MTT	.03			.03	
		P 07	NTT	1.57			1.57	
		P 05	NTT				.00	
		P 04	NTT	.16			.16	
		P 03	NTT	.03			.03	
		P 02	NTT	.04			.04	
		P 01	NTT	.09			.09	
		P 00	NTT				.00	
		P 98	NTT	.02			.02	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 92	NTT	.04			.04	
		P 90	NTT	.01			.01	
		P 88	NTT				.00	
		P 84	NTT	.01			.01	
								3.01
TOTAL AGENCY TRANSFERS				3.01		.00		3.01

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 853  
 DATE: 03/31/2020

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKN ACR ACR	C 19	MTT	421.49	XCC	1.05	420.44	
			C 18	MTT	266.76	XCC	.67	266.09	
			C 17	MTT	11.06	XCC	.03	11.03	
			C 16	MTT	9.13	XCC	.02	9.11	
			C 15	MTT	2.39	XCC	.01	2.38	
			C 14	MTT	.15	XCC		.15	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.01	XCC		.01	
			C 19	NTT	15.23	XCC	.04	15.19	
			C 18	NTT	25.82	XCC	.06	25.76	
			C 17	NTT	1.98	XCC		1.98	
			C 16	NTT	1.41	XCC		1.41	
			C 15	NTT	1.18	XCC		1.18	
			C 14	NTT	.49	XCC		.49	
			C 13	NTT	.04	XCC		.04	
			C 11	NTT	.04	XCC		.04	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	15,669.87	XCC	39.17	15,630.70	
			C	STT	10.17	XCC	.03	10.14	
			C	UTT	4.83-	XCC	.01-	4.82-	
			C	ZTT	80.05	XCC	.20	79.85	
			P 18	MPP	3.00	XCC	.01	2.99	
			P 17	MPP	2.75	XCC	.01	2.74	
			P 16	MPP	1.48	XCC		1.48	
			P 15	MPP	1.62	XCC		1.62	
			P 14	MPP	.59	XCC		.59	
			P 13	MPP	.36	XCC		.36	
			P 12	MPP	.48	XCC		.48	
			P 11	MPP		XCC		.00	
			P 10	MPP	.20	XCC		.20	
			P 06	MPP	.19	XCC		.19	
			P 91	MPP	.05	XCC		.05	
			P 18	MTT	29.78			29.78	
			P 17	MTT	14.80			14.80	
			P 16	MTT	4.41			4.41	
			P 15	MTT	2.92			2.92	
			P 14	MTT	.93			.93	
			P 13	MTT	.46			.46	
			P 12	MTT	.40			.40	
			P 11	MTT	.02			.02	
			P 10	MTT	.14			.14	
			P 06	MTT	.08			.08	
			P 91	MTT	.01	XCC		.01	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 854  
 DATE: 03/31/2020

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST  
 ADDRESS: P.O. BOX 3347  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.37			.37	
		P 14	NTT	.12			.12	
		P 13	NTT	.06			.06	
		P 12	NTT	.02			.02	
		P 11	NTT	.01			.01	
		P 10	NTT	.29			.29	
		P 09	NTT	.15			.15	
		P 08	NTT	.00			.00	
		P 07	NTT	.47			.47	
		P 05	NTT	.00			.00	
		P 04	NTT	.08			.08	
		P 03	NTT	.02			.02	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.02	XCC		.02	
		P 90	NTT	.00	XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 84	NTT	.07	XCC		.07	
		P 18	NTT	.95			.95	
		P 17	NTT	.91			.91	
		P 16	NTT	.54			.54	
		P	SPS	61.78	XCC	.15	61.63	
		P	STS	135.97	XCC	.34	135.63	
		P	UTT	1.81	XCC		1.81	
		P	ZTT	6.56	XCC	.01	6.55	
SW01	WATER AVAILABILITY	OKN ACR ACR	C STA	2,020.34			2,020.34	16,745.61
			P SPA	214.98			214.98	
			P STA	465.60			465.60	
				<hr/>			<hr/>	<hr/>
TOTAL AGENCY TRANSFERS				19,488.32		41.79		19,446.53

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 855  
 DATE: 03/31/2020

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 638  
 RANCHO CUCAMONGA, CA 91730

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	P 84	NTT	2.95	XCC	.01	2.94	
					P 88	NTT	.03	XCC		.03	
					P 97	NTT	.02	XCC		.02	
											2.99
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	P 84	NTT	1.19			1.19	
					P 88	NTT	.03			.03	
											1.22
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	P 84	NTT	7.26	XCC	.02	7.24	
					P 97	NTT	.09	XCC		.09	
					P 88	NTT	.19	XCC		.19	
											7.52
TOTAL AGENCY TRANSFERS							11.76		.03		11.73

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 856  
DATE: 03/31/2020

AGENCY: WW13 DESERT VIEW WATER DISTRICT  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 88 NTT P 84 NTT P 90 NTT	.01	XCC XCC XCC	.00 .01 .00	.01
TOTAL AGENCY TRANSFERS			.01		.00	.01



PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 857  
DATE: 03/31/2020

AGENCY: WW14 HESPERIA WATER DISTRICT  
ADDRESS: 9700 SEVENTH AVE  
HESPERIA, CA

92345

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OCH	ACR	ACR	P 84	NTT	.05	XCC		.05		
					P 90	NTT	.01	XCC		.01		
					P 88	NTT		XCC		.00		
							<u>.06</u>		<u>.00</u>		<u>.06</u>	
TOTAL AGENCY TRANSFERS							.06		.00		.06	.06

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 858  
 DATE: 03/31/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OMB ACR ACR	C 19	MTT	2,358.39	XCC	5.90	2,352.49	
			C 18	MTT	1,500.00	XCC	3.75	1,496.25	
			C 17	MTT	62.68	XCC	.16	62.52	
			C 16	MTT	52.10	XCC	.13	51.97	
			C 15	MTT	13.92	XCC	.03	13.89	
			C 14	MTT	.88	XCC		.88	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.06	XCC		.06	
			C 19	NTT	85.25	XCC	.21	85.04	
			C 18	NTT	145.17	XCC	.36	144.81	
			C 17	NTT	11.21	XCC	.03	11.18	
			C 16	NTT	8.04	XCC	.02	8.02	
			C 15	NTT	6.85	XCC	.02	6.83	
			C 14	NTT	2.85	XCC	.01	2.84	
			C 13	NTT	.19	XCC		.19	
			C 11	NTT	.24	XCC		.24	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	87,676.62	XCC	219.19	87,457.43	
			C	STT	56.89	XCC	.14	56.75	
			C	UTT	27.03-	XCC	.07-	26.96-	
			C	ZTT	447.90	XCC	1.12	446.78	
			P 18	MPP	16.85	XCC	.04	16.81	
			P 17	MPP	15.61	XCC	.04	15.57	
			P 16	MPP	8.47	XCC	.02	8.45	
			P 15	MPP	9.45	XCC	.02	9.43	
			P 14	MPP	3.42	XCC	.01	3.41	
			P 13	MPP	2.06	XCC	.01	2.05	
			P 12	MPP	2.71	XCC	.01	2.70	
			P 11	MPP	.05	XCC		.05	
			P 10	MPP	1.11	XCC		1.11	
			P 06	MPP	1.06	XCC		1.06	
			P 91	MPP	.37	XCC		.37	
			P 18	MTT	167.47			167.47	
			P 17	MTT	83.87			83.87	
			P 16	MTT	25.15			25.15	
			P 15	MTT	16.99			16.99	
			P 14	MTT	5.41			5.41	
			P 13	MTT	2.67			2.67	
			P 12	MTT	2.33			2.33	
			P 11	MTT	.10			.10	
			P 10	MTT	.74			.74	
			P 06	MTT	.48			.48	
			P 91	MTT	.07	XCC		.07	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 859  
 DATE: 03/31/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT  
 ADDRESS: 55439 29 PALMS HWY  
 YUCCA VALLEY, CA 92284-2503

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	5.36			5.36	
		P 17	NTT	5.15			5.15	
		P 16	NTT	3.09			3.09	
		P 15	NTT	2.16			2.16	
		P 14	NTT	.66			.66	
		P 13	NTT	.33			.33	
		P 12	NTT	.11			.11	
		P 11	NTT	.03			.03	
		P 10	NTT	1.60			1.60	
		P 09	NTT	.84			.84	
		P 08	NTT	.00			.00	
		P 07	NTT	2.72			2.72	
		P 05	NTT	.00			.00	
		P 04	NTT	.40			.40	
		P 03	NTT	.08			.08	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT	.28	XCC		.28	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.05	XCC		.05	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.12	XCC		.12	
		P 90	NTT	.02	XCC		.02	
		P 88	NTT	.03	XCC		.03	
		P 84	NTT	.47	XCC		.47	
		P	UTT	9.94	XCC	.01	9.93	
		P	ZTT	36.92	XCC	.09	36.83	
SP01	ASSESSMENT DISTRICT 2014-1	OMB ACR ACR	C STA	229,952.00			229,952.00	92,607.90
			P SPA	501.98			501.98	
			P STA	2,276.82			2,276.82	
SW01	HI-DESERT CWD DELINQUENT WATER	OMB ACR ACR	C STA	381.89			381.89	232,730.80
SW04	WATER STANDBY - AVAILABILITY	OMB ACR ACR	C STA	8,026.14			8,026.14	381.89
			P SPA	507.00			507.00	
			P STA	1,282.10			1,282.10	
								9,815.24
TOTAL AGENCY TRANSFERS				335,767.08		231.25		335,535.83

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 860  
 DATE: 03/31/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 19	MTT	864.36	XCC	2.16	862.20	
			C 18	MTT	509.13	XCC	1.27	507.86	
			C 17	MTT	20.69	XCC	.05	20.64	
			C 16	MTT	16.92	XCC	.04	16.88	
			C 15	MTT	4.45	XCC	.01	4.44	
			C 14	MTT	.27	XCC		.27	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.02	XCC		.02	
			C 19	NTT	31.24	XCC	.08	31.16	
			C 18	NTT	49.27	XCC	.12	49.15	
			C 17	NTT	3.70	XCC	.01	3.69	
			C 16	NTT	2.61	XCC	.01	2.60	
			C 15	NTT	2.19	XCC	.01	2.18	
			C 14	NTT	.90	XCC		.90	
			C 13	NTT	.06	XCC		.06	
			C 11	NTT	.08	XCC		.08	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	32,133.69	XCC	80.33	32,053.36	
			C	STT	20.85	XCC	.04	20.81	
			C	UTT	9.90-	XCC	.02-	9.88-	
			C	ZTT	164.16	XCC	.41	163.75	
			P 18	MPP	5.72	XCC	.01	5.71	
			P 17	MPP	5.15	XCC	.01	5.14	
			P 16	MPP	2.75	XCC	.01	2.74	
			P 15	MPP	3.02	XCC	.01	3.01	
			P 14	MPP	1.07	XCC		1.07	
			P 13	MPP	.66	XCC		.66	
			P 12	MPP	.89	XCC		.89	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.37	XCC		.37	
			P 06	MPP	.31	XCC		.31	
			P 91	MPP	.11	XCC		.11	
			P 18	MTT	56.85			56.85	
			P 17	MTT	27.70			27.70	
			P 16	MTT	8.16			8.16	
			P 15	MTT	5.43			5.43	
			P 14	MTT	1.70			1.70	
			P 13	MTT	.85			.85	
			P 12	MTT	.76			.76	
			P 11	MTT	.04			.04	
			P 10	MTT	.25			.25	
			P 06	MTT	.14			.14	
			P 91	MTT	.02	XCC		.02	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 861  
 DATE: 03/31/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT  
 ADDRESS: P.O. BOX 675  
 JOSHUA TREE, CA 92252

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 18	NTT	1.83			1.83		
					P 17	NTT	1.70			1.70		
					P 16	NTT	1.00			1.00		
					P 15	NTT	.69			.69		
					P 14	NTT	.21			.21		
					P 13	NTT	.10			.10		
					P 12	NTT	.04			.04		
					P 11	NTT	.02			.02		
					P 10	NTT	.54			.54		
					P 09	NTT	.28			.28		
					P 08	NTT	.00			.00		
					P 07	NTT	.82			.82		
					P 05	NTT	.00			.00		
					P 04	NTT	.11			.11		
					P 03	NTT	.02			.02		
					P 02	NTT	.04	XCC		.04		
					P 01	NTT	.07	XCC		.07		
					P 00	NTT	.00	XCC		.00		
					P 98	NTT	.01	XCC		.01		
					P 97	NTT	.00	XCC		.00		
					P 96	NTT	.00	XCC		.00		
					P 92	NTT	.04	XCC		.04		
					P 90	NTT	.01	XCC		.01		
					P 88	NTT	.00	XCC		.00		
					P 84	NTT	.12	XCC		.12		
					P	UTT	3.37	XCC		3.37		
					P	ZTT	12.56	XCC	.03	12.53		
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	484.98			484.98	33,875.64	
					P	STA	909.80			909.80		
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	1,280.92			1,280.92	1,394.78	
					P	STA	2,712.15			2,712.15		
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	49,282.59			49,282.59	3,993.07	
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	P	SPA	23.92			23.92	49,282.59	
					P	STA	77.10			77.10		
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	14,477.64			14,477.64	101.02	
					P	SPA	469.67			469.67		
					P	STA	936.45			936.45		
TOTAL AGENCY TRANSFERS							104,615.45		84.59		104,530.86	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 862  
 DATE: 03/31/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB ACR ACR	C 19	MLT	276.99	XCC	.69	276.30	
			C 19	NLT	38.66	XCC	.10	38.56	
			C	SLS	3,807.34	XCC	9.52	3,797.82	
									4,112.68
GL01	GENERAL TAX LEVY L O	OLB ACR ACR	C 19	MTT	147.93	XCC	.37	147.56	
			C 18	MTT	96.56	XCC	.24	96.32	
			C 17	MTT	3.97	XCC	.01	3.96	
			C 16	MTT	3.30	XCC	.01	3.29	
			C 15	MTT	.87	XCC		.87	
			C 14	MTT	.06	XCC		.06	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.01	XCC		.01	
			C 19	NTT	5.35	XCC	.01	5.34	
			C 18	NTT	9.34	XCC	.02	9.32	
			C 17	NTT	.71	XCC		.71	
			C 16	NTT	.51	XCC		.51	
			C 15	NTT	.43	XCC		.43	
			C 14	NTT	.17	XCC		.17	
			C 13	NTT	.01	XCC		.01	
			C 11	NTT	.02	XCC		.02	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	5,499.80	XCC	13.75	5,486.05	
			C	STT	3.57	XCC	.01	3.56	
			C	UTT	1.70-	XCC		1.70-	
			C	ZTT	28.10	XCC	.07	28.03	
			P 18	MPP	1.09	XCC		1.09	
			P 17	MPP	.99	XCC		.99	
			P 16	MPP	.54	XCC		.54	
			P 15	MPP	.59	XCC		.59	
			P 14	MPP	.21	XCC		.21	
			P 13	MPP	.13	XCC		.13	
			P 12	MPP	.17	XCC		.17	
			P 11	MPP		XCC		.00	
			P 10	MPP	.07	XCC		.07	
			P 06	MPP	.06	XCC		.06	
			P 91	MPP	.02	XCC		.02	
			P 18	MTT	10.78			10.78	
			P 17	MTT	5.31			5.31	
			P 16	MTT	1.60			1.60	
			P 15	MTT	1.06			1.06	
			P 14	MTT	.33			.33	
			P 13	MTT	.16			.16	
			P 12	MTT	.14			.14	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 863  
 DATE: 03/31/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT  
 ADDRESS: P.O. BOX 386  
 APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT				.00	
		P 10	MTT	.05			.05	
		P 06	MTT	.03			.03	
		P 91	MTT	.01	XCC		.01	
		P 18	NTT	.34			.34	
		P 17	NTT	.33			.33	
		P 16	NTT	.20			.20	
		P 15	NTT	.14			.14	
		P 14	NTT	.04			.04	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.10			.10	
		P 09	NTT	.06			.06	
		P 08	NTT				.00	
		P 07	NTT	.21			.21	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.02	XCC		.02	
		P	UTT	.67	XCC		.67	
		P	ZTT	2.37	XCC		2.37	
SW01	WATER STANDBY	OLB	ACR ACR	C	STA	2,273.15	2,273.15	5,812.40
								2,273.15
TOTAL AGENCY TRANSFERS						12,223.03	24.80	12,198.23

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 864  
 DATE: 03/31/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL02	DEBT SERVICE PARENT DIST - BOND	OKZ	ACR	ACR	C 19	MLT SLS		XCC		.00	
					C			XCC		.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 19	MTT	13.57	XCC	.03	13.54	.00
					C 18	MTT	8.55	XCC	.02	8.53	
					C 17	MTT	.35	XCC		.35	
					C 16	MTT	.29	XCC		.29	
					C 15	MTT	.08	XCC		.08	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 19	NTT	.49	XCC		.49	
					C 18	NTT	.83	XCC		.83	
					C 17	NTT	.06	XCC		.06	
					C 16	NTT	.04	XCC		.04	
					C 15	NTT	.04	XCC		.04	
					C 14	NTT	.01	XCC		.01	
					C 13	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	504.24	XCC	1.26	502.98	
					C	STT	.33	XCC		.33	
					C	UTT	.15	XCC		.15	
					C	ZTT	2.57	XCC	.01	2.56	
					P 18	MPP	.09	XCC		.09	
					P 17	MPP	.09	XCC		.09	
					P 16	MPP	.05	XCC		.05	
					P 15	MPP	.05	XCC		.05	
					P 14	MPP	.02	XCC		.02	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 06	MPP	.01	XCC		.01	
					P 91	MPP		XCC		.00	
					P 18	MTT	.95			.95	
					P 17	MTT	.47			.47	
					P 16	MTT	.14			.14	
					P 15	MTT	.09			.09	
					P 14	MTT	.03			.03	
					P 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 11	MTT	.01			.01	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 865  
 DATE: 03/31/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT  
 ADDRESS: 9600 MANZANITA STREET  
 APPLE VALLEY, CA 92308-8605

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT				.00	
		P 06	MTT	.01			.01	
		P 91	MTT		XCC		.00	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 18	NTT	.03			.03	
		P 17	NTT	.03			.03	
		P 16	NTT	.02			.02	
		P	SPS	1.97	XCC		1.97	
		P	STS	4.35	XCC	.01	4.34	
		P	UTT	.05	XCC		.05	
		P	ZTT	.22	XCC		.22	
SW03	CURRENT YR WATER STANDBY	OKZ	ACR ACR	C	STA	3,816.44	3,816.44	538.74
								3,816.44
TOTAL AGENCY TRANSFERS						4,356.51	1.33	4,355.18

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 866  
 DATE: 03/31/2020

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLH ACR ACR	C 19	MTT	2,005.49	XCC	5.01	2,000.48	
			C 18	MTT	1,296.86	XCC	3.24	1,293.62	
			C 17	MTT	54.06	XCC	.14	53.92	
			C 16	MTT	44.02	XCC	.11	43.91	
			C 15	MTT	11.50	XCC	.03	11.47	
			C 14	MTT	.72	XCC		.72	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.05	XCC		.05	
			C 19	NTT	72.48	XCC	.18	72.30	
			C 18	NTT	125.51	XCC	.31	125.20	
			C 17	NTT	9.67	XCC	.02	9.65	
			C 16	NTT	6.79	XCC	.02	6.77	
			C 15	NTT	5.66	XCC	.01	5.65	
			C 14	NTT	2.33	XCC	.01	2.32	
			C 13	NTT	.15	XCC		.15	
			C 11	NTT	.18	XCC		.18	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	74,557.40	XCC	186.39	74,371.01	
			C	STT	48.37	XCC	.12	48.25	
			C	UTT	22.99-	XCC	.06-	22.93-	
			C	ZTT	380.88	XCC	.95	379.93	
			P 18	MPP	14.58	XCC	.04	14.54	
			P 17	MPP	13.46	XCC	.03	13.43	
			P 16	MPP	7.15	XCC	.02	7.13	
			P 15	MPP	7.80	XCC	.02	7.78	
			P 14	MPP	2.79	XCC	.01	2.78	
			P 13	MPP	1.67	XCC		1.67	
			P 12	MPP	2.10	XCC	.01	2.09	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	.84	XCC		.84	
			P 06	MPP	.76	XCC		.76	
			P 91	MPP	.21	XCC		.21	
			P 18	MTT	144.80			144.80	
			P 17	MTT	72.35			72.35	
			P 16	MTT	21.25			21.25	
			P 15	MTT	14.04			14.04	
			P 14	MTT	4.41			4.41	
			P 13	MTT	2.15			2.15	
			P 12	MTT	1.80			1.80	
			P 11	MTT	.07			.07	
			P 10	MTT	.56			.56	
			P 06	MTT	.34			.34	
			P 91	MTT	.04	XCC		.04	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 867  
 DATE: 03/31/2020

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT  
 ADDRESS: P.O. BOX 71  
 MONTCLAIR, CA 91763

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	NTT	2.61			2.61	
		P 15	NTT	1.78			1.78	
		P 14	NTT	.54			.54	
		P 13	NTT	.26			.26	
		P 12	NTT	.09			.09	
		P 11	NTT	.02			.02	
		P 10	NTT	1.21			1.21	
		P 09	NTT	.61			.61	
		P 08	NTT	.00			.00	
		P 07	NTT	1.95			1.95	
		P 05	NTT	.00			.00	
		P 04	NTT	.32			.32	
		P 03	NTT	.06			.06	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT	.21	XCC		.21	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT	.01	XCC		.01	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.09	XCC		.09	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P 84	NTT	.30	XCC		.30	
		P 18	NTT	4.64			4.64	
		P 17	NTT	4.44			4.44	
		P	SPS	300.56	XCC	.76	299.80	
		P	STS	660.98	XCC	1.64	659.34	
		P	UTT	8.63	XCC	.01	8.62	
		P	ZTT	31.94	XCC	.07	31.87	
								79,734.67
TOTAL AGENCY TRANSFERS				79,933.76		199.09		79,734.67

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 868  
 DATE: 03/31/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLJ	ACR	ACR	C	STS	109,461.33	XCC	273.65	109,187.68	
					C	STT	71.03	XCC	.18	70.85	
					C	UTT	33.74	XCC	.08	33.66	
					C	ZTT	559.20	XCC	1.40	557.80	
					P	UTT	12.28	XCC	.01	12.27	
					P	ZTT	45.68	XCC	.10	45.58	
											109,840.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ	ACR	ACR	C	19 MTT	2,944.37	XCC	7.36	2,937.01	
					C	18 MTT	1,854.09	XCC	4.64	1,849.45	
					C	17 MTT	77.08	XCC	.19	76.89	
					C	16 MTT	63.23	XCC	.16	63.07	
					C	15 MTT	16.63	XCC	.04	16.59	
					C	14 MTT	1.05	XCC		1.05	
					C	13 MTT		XCC		.00	
					C	11 MTT		XCC		.00	
					C	10 MTT		XCC		.00	
					C	07 MTT	.08	XCC		.08	
					C	19 NTT	106.43	XCC	.27	106.16	
					C	18 NTT	179.43	XCC	.45	178.98	
					C	17 NTT	13.78	XCC	.03	13.75	
					C	16 NTT	9.76	XCC	.02	9.74	
					C	15 NTT	8.19	XCC	.02	8.17	
					C	14 NTT	3.41	XCC	.01	3.40	
					C	13 NTT	.24	XCC		.24	
					C	11 NTT	.30	XCC		.30	
					C	10 NTT		XCC		.00	
					C	09 NTT		XCC		.00	
					P	18 MPP	20.83	XCC	.05	20.78	
					P	17 MPP	19.19	XCC	.05	19.14	
					P	16 MPP	10.28	XCC	.03	10.25	
					P	15 MPP	11.29	XCC	.03	11.26	
					P	14 MPP	4.10	XCC	.01	4.09	
					P	13 MPP	2.52	XCC	.01	2.51	
					P	12 MPP	3.41	XCC	.01	3.40	
					P	11 MPP	.05	XCC		.05	
					P	10 MPP	1.41	XCC		1.41	
					P	06 MPP	1.35	XCC		1.35	
					P	91 MPP	.28	XCC		.28	
					P	18 MTT	207.01			207.01	
					P	17 MTT	103.15			103.15	
					P	16 MTT	30.52			30.52	
					P	15 MTT	20.30			20.30	
					P	14 MTT	6.49			6.49	
					P	13 MTT	3.25			3.25	
					P	12 MTT	2.92			2.92	
					P	11 MTT	.13			.13	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 869  
 DATE: 03/31/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT  
 ADDRESS: P.O. BOX 2206  
 RUNNING SPRINGS, CA 92382

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	.94			.94	
					P 06	MTT	.62			.62	
					P 91	MTT	.06	XCC		.06	
					P 15	NTT	2.58			2.58	
					P 14	NTT	.79			.79	
					P 13	NTT	.40			.40	
					P 12	NTT	.15			.15	
					P 11	NTT	.05			.05	
					P 10	NTT	2.05			2.05	
					P 09	NTT	1.07			1.07	
					P 08	NTT	.00			.00	
					P 07	NTT	3.40			3.40	
					P 05	NTT	.00			.00	
					P 04	NTT	.53			.53	
					P 03	NTT	.11			.11	
					P 02	NTT	.17	XCC		.17	
					P 01	NTT	.34	XCC		.34	
					P 00	NTT	.00	XCC		.00	
					P 98	NTT	.05	XCC		.05	
					P 97	NTT	.06	XCC		.06	
					P 96	NTT	.00	XCC		.00	
					P 92	NTT	.08	XCC		.08	
					P 90	NTT	.02	XCC		.02	
					P 88	NTT	.01	XCC		.01	
					P 84	NTT	.34	XCC		.34	
					P 18	NTT	6.63			6.63	
					P 17	NTT	6.34			6.34	
					P 16	NTT	3.74			3.74	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	C	STA	12,911.80			12,911.80	5,743.70
					P	SPA	73.37			73.37	
					P	STA	212.15			212.15	
SS01	SEWER STANDBY	OLJ	ACR	ACR	C	STA	123.05			123.05	13,197.32
SW01	WATER STANDBY	OLJ	ACR	ACR	C	STA	302.55			302.55	123.05
TW04	WATER BOND A.D. 10	OLJ	ACR	ACR	C	STA	1,353.81			1,353.81	302.55
TOTAL	AGENCY TRANSFERS						130,849.59		288.64		130,560.95

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 870  
 DATE: 03/31/2020

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT  
 ADDRESS: 300 NORTH D STREET  
 SAN BERNARDINO, CA 92418  
 ATTN: FINANCE DEPARTMENT

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OBH ACR ACR	P 91	MPP				.00	
		P 91	MTT				.00	
		P 90	NTT				.00	
		P 88	NTT				.00	
		P 84	NTT	.01			.01	
				<hr/>				.01
TOTAL AGENCY TRANSFERS				.01		<hr/>	.00	<hr/>
								.01

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 871  
DATE: 03/31/2020

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT  
ADDRESS: P.O. BOX 1105  
APPLE VALLEY, CA 92307

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01	WATER STANDBY	OLP	ACR	ACR	C	STA	3,576.30			3,576.30	3,576.30
TOTAL AGENCY TRANSFERS							3,576.30		.00		3,576.30

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 872  
 DATE: 03/31/2020

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT  
 ADDRESS: P.O. BOX 1735  
 TWENTYNINE PALMS, CA 92277  
 ATTN: DISTRICT SECRETARY

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	762.39			762.39	1,645.33
			STA	882.94			882.94	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	28,380.01			28,380.01	32,944.29
		P	SPA	1,477.07			1,477.07	
		P	STA	3,087.21			3,087.21	
TOTAL AGENCY TRANSFERS				34,589.62		.00		34,589.62



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 873  
 DATE: 03/31/2020

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT  
 ADDRESS: 14343 CIVIC DRIVE  
 VICTORVILLE, CA 92392-5001  
 ATTN: ADELE MOSHER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLV ACR ACR	C 07	MTT		XCC		.00	
		P 06	MPP				.00	
		P 06	MTT				.00	
		P 03	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 98	NTT				.00	
		P 97	NTT				.00	
		P 96	NTT				.00	
		P 07	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 874  
 DATE: 03/31/2020

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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	OLX ACR ACR	P 92	NTT	1.54	XCC		1.54	
GA01	GENERAL TAX LEVY	OLX ACR ACR	C 19	MTT	2,598.37	XCC	6.50	2,591.87	1.54
			C 18	MTT	1,633.69	XCC	4.08	1,629.61	
			C 17	MTT	66.62	XCC	.17	66.45	
			C 16	MTT	53.79	XCC	.13	53.66	
			C 15	MTT	14.06	XCC	.04	14.02	
			C 14	MTT	.87	XCC		.87	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.06	XCC		.06	
			C 19	NTT	93.92	XCC	.23	93.69	
			C 18	NTT	158.10	XCC	.40	157.70	
			C 17	NTT	11.91	XCC	.03	11.88	
			C 16	NTT	8.30	XCC	.02	8.28	
			C 15	NTT	6.92	XCC	.02	6.90	
			C 14	NTT	2.81	XCC	.01	2.80	
			C 13	NTT	.17	XCC		.17	
			C 11	NTT	.22	XCC		.22	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	96,598.30	XCC	241.50	96,356.80	
			C	STT	62.68	XCC	.15	62.53	
			C	UTT	29.78-	XCC	.07-	29.71-	
			C	ZTT	493.48	XCC	1.23	492.25	
			P 18	MPP	18.35	XCC	.05	18.30	
			P 17	MPP	16.59	XCC	.04	16.55	
			P 16	MPP	8.75	XCC	.02	8.73	
			P 15	MPP	9.54	XCC	.02	9.52	
			P 14	MPP	3.38	XCC	.01	3.37	
			P 13	MPP	1.94	XCC		1.94	
			P 12	MPP	2.47	XCC	.01	2.46	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	1.00	XCC		1.00	
			P 06	MPP	.91	XCC		.91	
			P 91	MPP	.21	XCC		.21	
			P 18	MTT	182.40			182.40	
			P 17	MTT	89.14			89.14	
			P 16	MTT	25.97			25.97	
			P 15	MTT	17.16			17.16	
			P 14	MTT	5.35			5.35	
			P 13	MTT	2.50			2.50	
			P 12	MTT	2.11			2.11	
			P 11	MTT	.10			.10	
			P 10	MTT	.67			.67	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 875  
 DATE: 03/31/2020

AGENCY: WW28 WEST VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 920  
 RIALTO, CA 92377

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MTT	.41			.41	
		P 91	MTT	.04	XCC		.04	
		P 15	NTT	2.18			2.18	
		P 14	NTT	.65			.65	
		P 13	NTT	.31			.31	
		P 12	NTT	.11			.11	
		P 11	NTT	.03			.03	
		P 10	NTT	1.43			1.43	
		P 09	NTT	.74			.74	
		P 08	NTT				.00	
		P 07	NTT	2.46			2.46	
		P 05	NTT				.00	
		P 04	NTT	.35			.35	
		P 03	NTT	.07			.07	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT	.21	XCC		.21	
		P 00	NTT		XCC		.00	
		P 98	NTT	.03	XCC		.03	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT	.09	XCC		.09	
		P 90	NTT	.01	XCC		.01	
		P 88	NTT	.07	XCC		.07	
		P 84	NTT	.14	XCC		.14	
		P 18	NTT	5.84			5.84	
		P 17	NTT	5.48			5.48	
		P 16	NTT	3.19			3.19	
		P	SPS	378.52	XCC	.94	377.58	
		P	STS	832.66	XCC	2.09	830.57	
		P	UTT	10.90	XCC	.01	10.89	
		P	ZTT	40.23	XCC	.10	40.13	
								103,191.59
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR ACR	C	STA		158.82	158.82
								158.82
TOTAL	AGENCY TRANSFERS					103,609.68	257.73	103,351.95

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 876  
 DATE: 03/31/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA

92399-0730

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLZ	ACR	ACR	C 19	MTT	1,884.60	XCC	4.71	1,879.89	
					C 18	MTT	1,204.37	XCC	3.01	1,201.36	
					C 17	MTT	50.52	XCC	.13	50.39	
					C 16	MTT	41.20	XCC	.10	41.10	
					C 15	MTT	10.65	XCC	.03	10.62	
					C 14	MTT	.67	XCC		.67	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT	.04	XCC		.04	
					C 19	NTT	68.11	XCC	.17	67.94	
					C 18	NTT	116.56	XCC	.29	116.27	
					C 17	NTT	9.03	XCC	.02	9.01	
					C 16	NTT	6.35	XCC	.02	6.33	
					C 15	NTT	5.24	XCC	.01	5.23	
					C 14	NTT	2.15	XCC	.01	2.14	
					C 13	NTT	.14	XCC		.14	
					C 11	NTT	.17	XCC		.17	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	70,063.02	XCC	175.16	69,887.86	
					C	STT	45.46	XCC	.12	45.34	
					C	UTT	21.60	XCC	.05	21.55	
					C	ZTT	357.92	XCC	.89	357.03	
					P 18	MPP	13.54	XCC	.03	13.51	
					P 17	MPP	12.58	XCC	.03	12.55	
					P 16	MPP	6.70	XCC	.02	6.68	
					P 15	MPP	7.22	XCC	.02	7.20	
					P 14	MPP	2.58	XCC	.01	2.57	
					P 13	MPP	1.51	XCC		1.51	
					P 12	MPP	1.94	XCC		1.94	
					P 11	MPP	.03	XCC		.03	
					P 10	MPP	.78	XCC		.78	
					P 06	MPP	.74	XCC		.74	
					P 91	MPP	.14	XCC		.14	
					P 18	MTT	134.46			134.46	
					P 17	MTT	67.61			67.61	
					P 16	MTT	19.89			19.89	
					P 15	MTT	12.99			12.99	
					P 14	MTT	4.08			4.08	
					P 13	MTT	1.95			1.95	
					P 12	MTT	1.66			1.66	
					P 11	MTT	.07			.07	
					P 10	MTT	.52			.52	
					P 06	MTT	.33			.33	
					P 91	MTT	.03	XCC		.03	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 877  
 DATE: 03/31/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 18	NTT	4.31			4.31		
		P 17	NTT	4.15			4.15		
		P 16	NTT	2.44			2.44		
		P 15	NTT	1.65			1.65		
		P 14	NTT	.50			.50		
		P 13	NTT	.24			.24		
		P 12	NTT	.08			.08		
		P 11	NTT	.02			.02		
		P 10	NTT	1.14			1.14		
		P 09	NTT	.59			.59		
		P 08	NTT	.00			.00		
		P 07	NTT	1.92			1.92		
		P 05	NTT	.00			.00		
		P 04	NTT	.28			.28		
		P 03	NTT	.05			.05		
		P 02	NTT	.08	XCC		.08		
		P 01	NTT	.15	XCC		.15		
		P 00	NTT		XCC		.00		
		P 98	NTT	.03	XCC		.03		
		P 97	NTT		XCC		.00		
		P 96	NTT		XCC		.00		
		P 92	NTT	.05	XCC		.05		
		P 90	NTT	.06	XCC		.06		
		P 88	NTT		XCC		.00		
		P 84	NTT	.13	XCC		.13		
		P	UTT	8.10	XCC	.01	8.09		
		P	ZTT	29.67	XCC	.06	29.61		
								74,006.79	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	C 19	MTT	3,456.90	XCC 8.64	3,448.26	
				C 18	MTT	2,207.08	XCC 5.52	2,201.56	
				C 17	MTT	92.30	XCC .23	92.07	
				C 16	MTT	75.49	XCC .19	75.30	
				C 15	MTT	19.67	XCC .05	19.62	
				C 14	MTT	1.23	XCC	1.23	
				C 13	MTT		XCC	.00	
				C 11	MTT		XCC	.00	
				C 10	MTT		XCC	.00	
				C 07	MTT	.09	XCC	.09	
				C 19	NTT	124.95	XCC .31	124.64	
				C 18	NTT	213.59	XCC .53	213.06	
				C 17	NTT	16.51	XCC .04	16.47	
				C 16	NTT	11.65	XCC .03	11.62	
				C 15	NTT	9.68	XCC .02	9.66	
				C 14	NTT	3.98	XCC .01	3.97	
				C 13	NTT	.26	XCC	.26	
				C 11	NTT	.31	XCC	.31	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 878  
 DATE: 03/31/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	128,515.45	XCC	321.29	128,194.16	
		C	SPT	83.39	XCC	.21	83.18	
		C	UTT	39.62-	XCC	.10-	39.52-	
		C	ZTT	656.53	XCC	1.64	654.89	
		P 18	MPP	24.79	XCC	.06	24.73	
		P 17	MPP	22.98	XCC	.06	22.92	
		P 16	MPP	12.27	XCC	.03	12.24	
		P 15	MPP	13.35	XCC	.03	13.32	
		P 14	MPP	4.78	XCC	.01	4.77	
		P 13	MPP	2.80	XCC	.01	2.79	
		P 12	MPP	3.60	XCC	.01	3.59	
		P 11	MPP	.05	XCC		.05	
		P 10	MPP	1.46	XCC		1.46	
		P 06	MPP	1.39	XCC		1.39	
		P 91	MPP	.28	XCC		.28	
		P 18	MTT	246.42			246.42	
		P 17	MTT	123.52			123.52	
		P 16	MTT	36.44			36.44	
		P 15	MTT	24.00			24.00	
		P 14	MTT	7.57			7.57	
		P 13	MTT	3.61			3.61	
		P 12	MTT	3.08			3.08	
		P 11	MTT	.14			.14	
		P 10	MTT	.98			.98	
		P 06	MTT	.63			.63	
		P 91	MTT	.06	XCC		.06	
		P 16	NTT	4.48			4.48	
		P 15	NTT	3.05			3.05	
		P 14	NTT	.92			.92	
		P 13	NTT	.44			.44	
		P 12	NTT	.16			.16	
		P 11	NTT	.10			.10	
		P 10	NTT	2.11			2.11	
		P 09	NTT	1.10			1.10	
		P 08	NTT				.00	
		P 07	NTT	3.57			3.57	
		P 05	NTT				.00	
		P 04	NTT	.51			.51	
		P 03	NTT	.09			.09	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT	.30	XCC		.30	
		P 00	NTT		XCC		.00	
		P 98	NTT	.04	XCC		.04	
		P 97	NTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 879  
 DATE: 03/31/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT  
 ADDRESS: P.O. BOX 730  
 YUCAIPA, CA 92399-0730

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT		XCC		.00	
		P 92	NTT	.12	XCC		.12	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT	.29	XCC		.29	
		P 18	NTT	7.89			7.89	
		P 17	NTT	7.59			7.59	
		P	UTT	14.71	XCC	.02	14.69	
		P	ZTT	54.39	XCC	.13	54.26	
SU01 DELINQUENT SERVICE CHARGES	OLZ ACR ACR	C	STA	4,148.97			4,148.97	135,746.67
		P	SPA	903.38			903.38	
		P	STA	2,272.52			2,272.52	
								7,324.87
SU02 ANNUAL SEWER CHARGE	OLZ ACR ACR	C	STA	254.58			254.58	
		P	SPA	192.56			192.56	
		P	STA	332.00			332.00	
								779.14
TOTAL AGENCY TRANSFERS				218,381.24		523.77		217,857.47

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 880  
DATE: 03/31/2020

AGENCY: WW35 EAST VALLEY WATER DISTRICT  
ADDRESS: P.O. BOX 3427  
SAN BERNARDINO, CA 92413

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ARROYO VERDE A.D.	OKT	ACR	ACR	C	STA	167.84			167.84	167.84
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	C	STA	1,571.01			1,571.01	1,571.01
SU01	DEL WATER CHARGES	OKT	ACR	ACR	C	STA	767.25			767.25	767.25
TOTAL AGENCY TRANSFERS							2,506.10		.00		2,506.10



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 881  
 DATE: 03/31/2020

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIF	ACR	ACR	C 19	MTT	5.30	XCC	.01	5.29	
					C 18	MTT	3.51	XCC	.01	3.50	
					C 17	MTT	.15	XCC		.15	
					C 16	MTT	.13	XCC		.13	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 10	MTT		XCC		.00	
					C 07	MTT		XCC		.00	
					C 19	NTT	.20	XCC		.20	
					C 18	NTT	.34	XCC		.34	
					C 17	NTT	.02	XCC		.02	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.02	XCC		.02	
					C 14	NTT	.01	XCC		.01	
					C 13	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C 10	NTT		XCC		.00	
					C 09	NTT		XCC		.00	
					C	STS	197.22	XCC	.49	196.73	
					C	STT	.13	XCC		.13	
					C	UTT	.06-	XCC		.06-	
					C	ZTT	1.01	XCC		1.01	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.04	XCC		.04	
					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	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 10	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 91	MPP		XCC		.00	
					P 18	MTT	.39			.39	
					P 17	MTT	.20			.20	
					P 16	MTT	.06			.06	
					P 15	MTT	.05			.05	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 06	MTT	.01			.01	
					P 91	MTT		XCC		.00	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 882  
 DATE: 03/31/2020

AGENCY: WW40 RAND COMM CO WATER  
 ADDRESS: P.O. BOX 198  
 RANDBURG, CA

93554

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	.02			.02	
		P 17	NTT	.01			.01	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 03	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.00	
		P	SPS	.81	XCC		.81	
		P	STS	1.81	XCC		1.81	
		P	UTT	.01	XCC		.01	
		P	ZTT	.10	XCC		.10	
								211.19
TOTAL AGENCY TRANSFERS				211.70		.51		211.19

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 883  
 DATE: 03/31/2020

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
 ADDRESS: 1210 BEAUMONT AVE  
 BEAUMONT CA 92223  
 ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OIO	ACR	ACR	C 19	MTT	.03			.03	
					C 18	MTT	.02	XCC		.02	
					C 17	MTT	.01	XCC		.01	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 13	MTT		XCC		.00	
					C 11	MTT		XCC		.00	
					C 19	NTT				.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 14	NTT		XCC		.00	
					C 13	NTT		XCC		.00	
					C 11	NTT		XCC		.00	
					C	STS	1.02	XCC		1.02	
					C	STT	.01	XCC		.01	
					C	UTT		XCC		.00	
					C	ZTT	.01	XCC		.01	
					P 18	MPP				.00	
					P 17	MPP				.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 18	MTT	.01			.01	
					P 17	MTT				.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 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT				.00	
					P 18	NTT				.00	
					P	SPS	.03			.03	
					P	STS	.01	XCC		.01	

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 884  
DATE: 03/31/2020

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY  
ADDRESS: 1210 BEAUMONT AVE  
BEAUMONT CA 92223  
ATTN: JEFF DAVIS

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								1.15
TOTAL AGENCY TRANSFERS				1.15		.00		1.15

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 885  
 DATE: 03/31/2020

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 84	NTT	.01	XCC		.01	
		P 90	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	P 90	NTT		XCC		.00	.01
		P 88	NTT		XCC		.00	
		P 84	NTT		XCC		.02	
TOTAL AGENCY TRANSFERS				.03		.00	.03	.03

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 886  
 DATE: 03/31/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

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 15	MTT	22.58	XCC	.06	22.52	
			P 16	MPP		XCC		.00	
			P 16	MTT				.00	
									22.52
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C 19	MLT		XCC		.00	
			C	SLS		XCC		.00	
			C	ULT		XCC		.00	
			C	ZLT		XCC		.00	
			P 17	MLT				.00	
			P 16	MMT				.00	
			P	ZLT				.00	
									.00
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 19	MTT	99.59	XCC	.25	99.34	
			C 18	MTT	61.63	XCC	.15	61.48	
			C 17	MTT	2.53	XCC	.01	2.52	
			C 16	MTT	2.10	XCC	.01	2.09	
			C 15	MTT	.55	XCC		.55	
			C 14	MTT	.03	XCC		.03	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT		XCC		.00	
			C 19	NTT	3.60	XCC	.01	3.59	
			C 18	NTT	5.97	XCC	.01	5.96	
			C 17	NTT	.46	XCC		.46	
			C 16	NTT	.32	XCC		.32	
			C 15	NTT	.27	XCC		.27	
			C 14	NTT	.11	XCC		.11	
			C 13	NTT	.01	XCC		.01	
			C 11	NTT	.01	XCC		.01	
			C 10	NTT		XCC		.00	
			C 09	NTT		XCC		.00	
			C	STS	3,702.46	XCC	9.26	3,693.20	
			C	STT	2.40	XCC		2.40	
			C	UTT	1.14-	XCC		1.14-	
			C	ZTT	18.91	XCC	.05	18.86	
			P 18	MPP	.70	XCC		.70	
			P 17	MPP	.63	XCC		.63	
			P 16	MPP	.35	XCC		.35	
			P 15	MPP	.38	XCC		.38	
			P 14	MPP	.13	XCC		.13	
			P 13	MPP	.09	XCC		.09	
			P 12	MPP	.11	XCC		.11	
			P 11	MPP		XCC		.00	
			P 10	MPP	.05	XCC		.05	
			P 06	MPP	.04	XCC		.04	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 887  
 DATE: 03/31/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	MPP	.01	XCC		.01	
		P 18	MTT	6.88			6.88	
		P 17	MTT	3.39			3.39	
		P 16	MTT	1.02			1.02	
		P 15	MTT	.67			.67	
		P 14	MTT	.22			.22	
		P 13	MTT	.11			.11	
		P 12	MTT	.10			.10	
		P 11	MTT	.00			.00	
		P 10	MTT	.03			.03	
		P 06	MTT	.01			.01	
		P 91	MTT		XCC		.00	
		P 18	NTT	.22			.22	
		P 17	NTT	.21			.21	
		P 16	NTT	.12			.12	
		P 15	NTT	.08			.08	
		P 14	NTT	.03			.03	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.07			.07	
		P 09	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT	.10			.10	
		P 05	NTT				.00	
		P 04	NTT	.02			.02	
		P 03	NTT				.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 97	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P	UTT	.39	XCC		.39	
		P	ZTT	1.51	XCC		1.51	
								3,907.80
GA02	GENERAL TAX LEVY IMP DIST A	OPZ	ACR ACR	C 19	MTT	96.50	XCC .24	96.26
				C 18	MTT	59.82	XCC .15	59.67
				C 17	MTT	2.51	XCC .01	2.50
				C 16	MTT	2.09	XCC .01	2.08
				C 15	MTT	.56	XCC	.56
				C 14	MTT	.04	XCC	.04
				C 13	MTT		XCC	.00
				C 11	MTT		XCC	.00
				C 10	MTT		XCC	.00

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 888  
 DATE: 03/31/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 07	MTT	.01	XCC		.01	
		C 19	NTT	3.48	XCC	.01	3.47	
		C 18	NTT	5.79	XCC	.01	5.78	
		C 17	NTT	.45	XCC		.45	
		C 16	NTT	.33	XCC		.33	
		C 15	NTT	.27	XCC		.27	
		C 14	NTT	.11	XCC		.11	
		C 13	NTT	.01	XCC		.01	
		C 11	NTT	.01	XCC		.01	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	3,587.57	XCC	8.97	3,578.60	
		C	STT	2.32	XCC		2.32	
		C	UTT	1.11-	XCC		1.11-	
		C	ZTT	18.33	XCC	.05	18.28	
		P 18	MPP	.67	XCC		.67	
		P 17	MPP	.63	XCC		.63	
		P 16	MPP	.33	XCC		.33	
		P 15	MPP	.38	XCC		.38	
		P 14	MPP	.14	XCC		.14	
		P 13	MPP	.08	XCC		.08	
		P 12	MPP	.11	XCC		.11	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.04	XCC		.04	
		P 06	MPP	.03	XCC		.03	
		P 91	MPP	.01	XCC		.01	
		P 18	MTT	6.68			6.68	
		P 17	MTT	3.37			3.37	
		P 16	MTT	1.00			1.00	
		P 15	MTT	.68			.68	
		P 14	MTT	.21			.21	
		P 13	MTT	.11			.11	
		P 12	MTT	.09			.09	
		P 11	MTT	.01			.01	
		P 10	MTT	.03			.03	
		P 06	MTT	.02			.02	
		P 91	MTT		XCC		.00	
		P 16	NTT	.12			.12	
		P 15	NTT	.09			.09	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT				.00	
		P 10	NTT	.07			.07	
		P 09	NTT	.03			.03	
		P 08	NTT				.00	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 889  
 DATE: 03/31/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
 ADDRESS: 622 S. JEMEZ TRAIL  
 YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.10			.10	
					P 05	NTT				.00	
					P 04	NTT	.01			.01	
					P 03	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT		XCC		.00	
					P 98	NTT	.01	XCC		.01	
					P 97	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 92	NTT	.01	XCC		.01	
					P 18	NTT	.21			.21	
					P 17	NTT	.21			.21	
					P	UTT	.46	XCC		.46	
					P	ZTT	1.47	XCC		1.47	
											3,787.11
GA03	GENERAL TAX LEVY IMP CSA70-W1		OPZ	ACR ACR	C 19	MTT	46.46			46.46	
					C 18	MTT	28.42	XCC	.07	28.35	
					C 17	MTT	1.18	XCC		1.18	
					C 16	MTT	.98	XCC		.98	
					C 18	NTT	2.75	XCC	.01	2.74	
					C 17	NTT	.21	XCC		.21	
					C 16	NTT	.15	XCC		.15	
					C 19	NTT	1.68			1.68	
					C	STS	1,727.21	XCC	4.32	1,722.89	
					C	STT	1.13	XCC		1.13	
					C	UTT	.53-	XCC		.53-	
					C	ZTT	8.82	XCC	.02	8.80	
					P 18	MPP	.32			.32	
					P 17	MPP	.29			.29	
					P 16	MPP	.16			.16	
					P 18	MTT	3.17			3.17	
					P 17	MTT	1.58			1.58	
					P 16	MTT	.48			.48	
					P 16	NTT	.06			.06	
					P 18	NTT	.10			.10	
					P 17	NTT	.10			.10	
					P	UTT	.18	XCC		.18	
					P	ZTT	.69	XCC		.69	
											1,821.17
SW03	WATER STANDBY		OPZ	ACR ACR	C	STA	4,116.75			4,116.75	
					P	SPA	394.13			394.13	
					P	STA	977.25			977.25	
											5,488.13
SW04	DELINQUENT WATER CHARGES		OPZ	ACR ACR	C	STA	1,893.88			1,893.88	
					P	SPA	1,960.55			1,960.55	

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 890  
DATE: 03/31/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY  
ADDRESS: 622 S. JEMEZ TRAIL  
YUCCA VALLEY, CA 92284

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	4,143.23			4,143.23	7,997.66
TOTAL AGENCY TRANSFERS				<u>23,048.07</u>		<u>23.68</u>		<u>23,024.39</u>

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 891  
 DATE: 03/31/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 19	MTT	8,009.64	XCC	20.02	7,989.62	
			C 18	MTT	1,258.68	XCC	3.15	1,255.53	
			C 17	MTT		XCC		.00	
			C 19	NTT	48.83	XCC	.12	48.71	
			C 18	NTT	105.02	XCC	.26	104.76	
			C 17	NTT	25.12	XCC	.06	25.06	
			C 15	NTT	.46-	XCC		.46-	
			C 14	NTT	.04-	XCC		.04-	
			C	STS	228,690.18	XCC	571.73	228,118.45	
			C	UTT	74.96	XCC	.19	74.77	
			C	ZTT	1,918.89	XCC	4.80	1,914.09	
			P 18	MPP	99.75	XCC	.25	99.50	
			P 17	MPP	15.79	XCC	.04	15.75	
			P 16	MPP	15.12	XCC	.04	15.08	
			P 15	MPP	64.57	XCC	.16	64.41	
			P 14	MPP	9.33	XCC	.02	9.31	
			P 13	MPP	21.06	XCC	.05	21.01	
			P 18	MTT	997.51			997.51	
			P 17	MTT	143.17			143.17	
			P 16	MTT	36.44			36.44	
			P 15	MTT	108.52			108.52	
			P 14	MTT	15.69			15.69	
			P 13	MTT	22.40			22.40	
			P 18	NTT	21.48			21.48	
			P 17	NTT	16.22			16.22	
			P 98	NTT	2.39	XCC	.01	2.38	
			P	SPS	1,291.87	XCC	3.24	1,288.63	
			P	STS	2,985.05	XCC	7.46	2,977.59	
									245,385.58
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 19	MTT	1,337.35	XCC	3.34	1,334.01	
			C 18	MTT	843.96	XCC	2.11	841.85	
			C 17	MTT	35.00	XCC	.09	34.91	
			C 16	MTT	28.78	XCC	.07	28.71	
			C 15	MTT	7.58	XCC	.02	7.56	
			C 14	MTT	.48	XCC		.48	
			C 13	MTT		XCC		.00	
			C 11	MTT		XCC		.00	
			C 10	MTT		XCC		.00	
			C 07	MTT	.03	XCC		.03	
			C 19	NTT	48.34	XCC	.12	48.22	
			C 18	NTT	81.67	XCC	.20	81.47	
			C 17	NTT	6.25	XCC	.02	6.23	
			C 16	NTT	4.44	XCC	.01	4.43	
			C 15	NTT	3.74	XCC	.01	3.73	
			C 14	NTT	1.56	XCC		1.56	
			C 13	NTT	.10	XCC		.10	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 892  
 DATE: 03/31/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY  
 ADDRESS: P.O. BOX 3880  
 CRESTLINE, CA 92325

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 11	NTT	.14	XCC		.14	
		C 10	NTT		XCC		.00	
		C 09	NTT		XCC		.00	
		C	STS	49,717.81	XCC	124.29	49,593.52	
		C	STT	32.25	XCC	.08	32.17	
		C	UTT	15.32	XCC	.04	15.28	
		C	ZTT	253.99	XCC	.63	253.36	
		P 18	MPP	9.48	XCC	.02	9.46	
		P 17	MPP	8.72	XCC	.02	8.70	
		P 16	MPP	4.68	XCC	.01	4.67	
		P 15	MPP	5.14	XCC	.01	5.13	
		P 14	MPP	1.86	XCC		1.86	
		P 13	MPP	1.14	XCC		1.14	
		P 12	MPP	1.52	XCC		1.52	
		P 11	MPP	.06	XCC		.06	
		P 10	MPP	.64	XCC		.64	
		P 06	MPP	.58	XCC		.58	
		P 91	MPP	.27	XCC		.27	
		P 18	MTT	94.23			94.23	
		P 17	MTT	46.83			46.83	
		P 16	MTT	13.89			13.89	
		P 15	MTT	9.26			9.26	
		P 14	MTT	2.95			2.95	
		P 13	MTT	1.47			1.47	
		P 12	MTT	1.30			1.30	
		P 11	MTT	.05			.05	
		P 10	MTT	.43			.43	
		P 06	MTT	.26			.26	
		P 91	MTT	.05	XCC		.05	
		P 15	NTT	1.18			1.18	
		P 14	NTT	.36			.36	
		P 13	NTT	.18			.18	
		P 12	NTT	.06			.06	
		P 11	NTT				.00	
		P 10	NTT	.93			.93	
		P 09	NTT	.48			.48	
		P 08	NTT				.00	
		P 07	NTT	1.47			1.47	
		P 05	NTT				.00	
		P 04	NTT	.24			.24	
		P 03	NTT	.05			.05	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT	.16	XCC		.16	
		P 00	NTT		XCC		.00	
		P 98	NTT	.06	XCC		.06	
		P 97	NTT		XCC		.00	



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 894  
 DATE: 03/31/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C 19	MTT	1,937.40	XCC	4.84	1,932.56	
			C 18	MTT	1,732.75	XCC	4.33	1,728.42	
			C 17	MTT	92.81	XCC	.23	92.58	
			C 16	MTT	51.67	XCC	.13	51.54	
			C 15	MTT	1.91	XCC		1.91	
			C 14	MTT	3.25	XCC	.01	3.24	
			C 19	NTT	30.96	XCC	.08	30.88	
			C 18	NTT	109.13	XCC	.27	108.86	
			C 17	NTT	22.80	XCC	.06	22.74	
			C 16	NTT	14.09	XCC	.04	14.05	
			C 15	NTT	24.77	XCC	.06	24.71	
			C 14	NTT	10.46	XCC	.03	10.43	
			C	STS	69,283.04	XCC	173.21	69,109.83	
			C	STT	24.06	XCC	.06	24.00	
			C	UTT	146.09	XCC	.37	145.72	
			C	ZTT	225.93	XCC	.56	225.37	
			P 18	MPP	10.33	XCC	.03	10.30	
			P 17	MPP	8.97	XCC	.02	8.95	
			P 16	MPP	5.98	XCC	.01	5.97	
			P 15	MPP	7.11	XCC	.02	7.09	
			P 14	MPP	2.15	XCC	.01	2.14	
			P 13	MPP	3.11	XCC	.01	3.10	
			P 12	MPP	3.04	XCC	.01	3.03	
			P 18	MTT	103.45			103.45	
			P 17	MTT	44.95			44.95	
			P 16	MTT	16.60			16.60	
			P 15	MTT	12.70			12.70	
			P 14	MTT	3.65			3.65	
			P 13	MTT	3.38			3.38	
			P 12	MTT	2.46			2.46	
			P 17	NTT	2.68			2.68	
			P 16	NTT				.00	
			P 15	NTT				.00	
			P 09	NTT				.00	
			P 08	NTT				.00	
			P 01	NTT	1.26	XCC		1.26	
			P 90	NTT	.14	XCC		.14	
			P 18	NTT	3.13			3.13	
			P	SPS	179.14			179.14	
			P	STS	404.81	XCC	1.02	403.79	
			P	UPT	8.55	XCC		8.55	
			P	UTT	5.95	XCC	.01	5.94	
			P	ZPT	7.59	XCC	.01	7.58	
			P	ZTT	9.14	XCC	.01	9.13	
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STS	94.73	XCC	.24	94.49	74,375.95

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 895  
 DATE: 03/31/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C 19	MTT	2,476.66	XCC	6.19	2,470.47	94.49	
			C 18	MTT	2,892.31	XCC	7.23	2,885.08		
			C 17	MTT	101.85	XCC	.25	101.60		
			C 16	MTT	142.45	XCC	.36	142.09		
			C 15	MTT	48.12	XCC	.12	48.00		
			C 19	NTT	225.66	XCC	.56	225.10		
			C 18	NTT	179.44	XCC	.45	178.99		
			C 17	NTT	10.61	XCC	.03	10.58		
			C 16	NTT	1.24	XCC		1.24		
			C 11	NTT	.90	XCC		.90		
			C	STS	112,715.48	XCC	281.79	112,433.69		
			C	STT	3.86	XCC	.01	3.85		
			C	UTT	286.95	XCC	.72	286.23		
			C	ZTT	273.92	XCC	.68	273.24		
			P 18	MPP	11.95	XCC	.03	11.92		
			P 17	MPP	6.50	XCC	.02	6.48		
			P 16	MPP	2.08	XCC	.01	2.07		
			P 15	MPP	3.17	XCC	.01	3.16		
			P 14	MPP	2.23	XCC	.01	2.22		
			P 13	MPP	.74	XCC		.74		
			P 10	MPP	4.16	XCC	.01	4.15		
			P 18	MTT	119.65			119.65		
			P 17	MTT	34.35			34.35		
			P 16	MTT	6.04			6.04		
			P 15	MTT	5.47			5.47		
			P 14	MTT	2.87			2.87		
			P 13	MTT	.95			.95		
			P 10	MTT	2.78			2.78		
			P 16	NTT	1.66			1.66		
			P 13	NTT	.06			.06		
			P 12	NTT	.09			.09		
			P 10	NTT	4.93			4.93		
			P 09	NTT	.35			.35		
			P 97	NTT	.09	XCC		.09		
			P 88	NTT	.15	XCC		.15		
			P 84	NTT	4.24	XCC	.01	4.23		
			P 18	NTT	1.25			1.25		
			P 17	NTT	.79			.79		
			P	SPS	97.30			97.30		
			P	STS	251.96	XCC	.64	251.32		
			P	UPT	13.98			13.98		
			P	UTT	5.12	XCC	.01	5.11		
			P	ZPT	8.82	XCC		8.82		
			P	ZTT	13.30	XCC	.03	13.27		
DA04	DEBT SERVICE 1969 ANNEX	OLD ACR ACR	C	STS	67.37	XCC	.17	67.20		119,094.85

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 896  
 DATE: 03/31/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY  
 ADDRESS: P.O. BOX 54153  
 LOS ANGELES, CA 90054-0153  
 ATTN: CONTROLLER

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLD ACR ACR	C	STA	129,745.65			129,745.65	67.20
		C	STB	2,928.01			2,928.01	
		C	ZTA	131.06			131.06	
		P	SPA	441.71			441.71	
		P	STA	961.93			961.93	
		P	ZTA	3.79			3.79	
								134,212.15
TOTAL AGENCY TRANSFERS				<u>328,328.22</u>		<u>483.58</u>		<u>327,844.64</u>



PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 897  
 DATE: 03/31/2020

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE NO 2 - LAND & IMP	OLF ACR ACR	C 19	MLT	56,543.16	XCC	141.36	56,401.80	
			C 19	NLT	3,014.78	XCC	7.54	3,007.24	
			C	SLS	1,297,689.63	XCC	3,244.22	1,294,445.41	
			C	SLT	76.82	XCC	.19	76.63	
			C	ULT	1,374.31-	XCC	3.44-	1,370.87-	
			C	ZLT	2,223.91	XCC	5.56	2,218.35	
			P 18	MLT	5,145.70			5,145.70	
			P 17	MLT	1,921.26			1,921.26	
			P 16	MLT	689.48			689.48	
			P 15	MLT	332.95			332.95	
			P 14	MLT	187.04			187.04	
			P 12	MLT	72.00			72.00	
			P 10	MLT	13.04			13.04	
			P 18	MMT	463.77			463.77	
			P 17	MMT	435.66			435.66	
			P 16	MMT	297.20			297.20	
			P 15	MMT	182.70			182.70	
			P 14	MMT	125.27			125.27	
			P 13	MMT	45.48			45.48	
			P 12	MMT	82.01			82.01	
			P 10	MMT	19.49			19.49	
			P 18	NLT	117.70			117.70	
			P 17	NLT	38.92			38.92	
			P 16	NLT	11.40			11.40	
			P 15	NLT	12.66			12.66	
			P 14	NLT	16.59			16.59	
			P 11	NLT	27.63			27.63	
			P 10	NLT	4.22			4.22	
			P 09	NLT	1.57			1.57	
			P 07	NLT	111.37			111.37	
			P 04	NLT	11.45			11.45	
			P 03	NLT	12.59			12.59	
			P 02	NLT	27.59	XCC	.07	27.52	
			P 97	NLT	1.80	XCC		1.80	
			P 84	NLT	.92	XCC		.92	
			P	SLS	22,419.37	XCC	56.05	22,363.32	
			P	SMS	10,572.44	XCC	26.42	10,546.02	
			P	ULT	96.71	XCC	.23	96.48	
			P	ZLT	16.05	XCC	.06	15.99	
									1,398,209.76
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 19	MLT	12,480.47	XCC	31.20	12,449.27	
			C 19	NLT	1,048.50	XCC	2.62	1,045.88	
			C	SLS	180,868.59	XCC	452.17	180,416.42	
			C	ULT	182.31-	XCC	.46-	181.85-	
			C	ZLT	23.17	XCC	.06	23.11	
			P 18	MLT	992.04			992.04	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 898  
 DATE: 03/31/2020

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA 92307-4309

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 17	MLT	288.63			288.63		
					P 16	MLT	74.26			74.26		
					P 12	MLT	9.18			9.18		
					P 18	MMT	92.74			92.74		
					P 17	MMT	67.00			67.00		
					P 16	MMT	14.44			14.44		
					P 15	MMT	20.81			20.81		
					P 12	MMT	11.02			11.02		
					P 18	NLT	3.19			3.19		
					P 16	NLT	13.00			13.00		
					P 15	NLT	12.64			12.64		
					P 14	NLT	18.37			18.37		
					P 10	NLT	6.52			6.52		
					P 09	NLT	2.42			2.42		
					P 07	NLT	127.50			127.50		
					P	SLS	4,709.43			4,709.43		
					P	SMS	2,332.80			2,332.80		
					P	ULT	15.16			15.16		
					P	ZLT	18.88			18.88		
											202,582.86	
DL01	DEBT SERVICE NO 1 - LAND ONLY		OLF	ACR	ACR	C 19	MLT	23,059.26	XCC	57.65	23,001.61	
						C 19	NLT	868.34	XCC	2.17	866.17	
						C	SLS	682,431.46	XCC	1,706.08	680,725.38	
						C	SLT	157.14	XCC	.39	156.75	
						C	ULT	44.81-	XCC	.11-	44.70-	
						C	ZLT	1,089.68	XCC	2.72	1,086.96	
						P 18	MLT	1,913.82			1,913.82	
						P 17	MLT	700.84			700.84	
						P 16	MLT	328.30			328.30	
						P 15	MLT	33.70			33.70	
						P 14	MLT	41.01			41.01	
						P 12	MLT	16.89			16.89	
						P 10	MLT	26.68			26.68	
						P 18	MMT	171.56			171.56	
						P 17	MMT	156.87			156.87	
						P 16	MMT	147.40			147.40	
						P 15	MMT	23.45			23.45	
						P 14	MMT	33.51			33.51	
						P 13	MMT	8.95			8.95	
						P 12	MMT	19.43			19.43	
						P 10	MMT	39.88			39.88	
						P 18	NLT	13.39			13.39	
						P 17	NLT	.15-			.15-	
						P 16	NLT	2.87			2.87	
						P 15	NLT	1.55			1.55	
						P 14	NLT	7.69-			7.69-	

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 899  
 DATE: 03/31/2020

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 11	NLT	29.36			29.36		
		P 10	NLT	3.93			3.93		
		P 09	NLT	.62			.62		
		P 07	NLT				.00		
		P 04	NLT	10.31			10.31		
		P 03	NLT	1.86			1.86		
		P 02	NLT	46.22	XCC	.12	46.10		
		P 97	NLT	3.69	XCC	.01	3.68		
		P 84	NLT	2.24	XCC	.01	2.23		
		P	SLS	20,697.04	XCC	51.75	20,645.29		
		P	SMS	10,320.04	XCC	25.79	10,294.25		
		P	ULT	55.81	XCC	.14	55.67		
		P	ZLT	2.52			2.52		
								740,560.25	
GI01	GENERAL TAX LEVY L & I	OLF	ACR ACR	C 19	MTT	2,219.36	XCC	5.55	2,213.81
				C 18	MTT	1,420.45	XCC	3.55	1,416.90
				C 17	MTT	59.93	XCC	.15	59.78
				C 16	MTT	49.98	XCC	.12	49.86
				C 15	MTT	13.19	XCC	.03	13.16
				C 14	MTT	.82	XCC		.82
				C 13	MTT		XCC		.00
				C 11	MTT		XCC		.00
				C 10	MTT		XCC		.00
				C 07	MTT	.07	XCC		.07
				C 19	NTT	80.22	XCC	.20	80.02
				C 18	NTT	137.47	XCC	.34	137.13
				C 17	NTT	10.72	XCC	.03	10.69
				C 16	NTT	7.71	XCC	.02	7.69
				C 15	NTT	6.49	XCC	.02	6.47
				C 14	NTT	2.65	XCC	.01	2.64
				C 13	NTT	.18	XCC		.18
				C 11	NTT	.22	XCC		.22
				C 10	NTT		XCC		.00
				C 09	NTT		XCC		.00
				C	STS	82,508.23	XCC	206.27	82,301.96
				C	STT	53.54	XCC	.13	53.41
				C	UTT	25.44	XCC	.06	25.38
				C	ZTT	421.50	XCC	1.05	420.45
				P 18	MPP	15.96	XCC	.04	15.92
				P 17	MPP	14.92	XCC	.04	14.88
				P 16	MPP	8.13	XCC	.02	8.11
				P 15	MPP	8.95	XCC	.02	8.93
				P 14	MPP	3.19	XCC	.01	3.18
				P 13	MPP	1.94	XCC		1.94
				P 12	MPP	2.51	XCC	.01	2.50
				P 11	MPP		XCC		.00

PGM-ID: PI867  
 TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
 PROPERTY TAX DIVISION  
 AGENCY APPORTIONMENT REPORT

PAGE: 900  
 DATE: 03/31/2020

AGENCY: WY20 MOJAVE WATER AGENCY  
 ADDRESS: 13846 CONFERENCE CTR DR  
 APPLE VALLEY, CA

92307-4309

\*\*\*\* COLLECTIONS FROM 02/22/2020 TO 03/20/2020 \*\*\*\*

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP	1.05	XCC		1.05	
		P 06	MPP	1.03	XCC		1.03	
		P 91	MPP	.32	XCC		.32	
		P 18	MTT	158.59			158.59	
		P 17	MTT	80.20			80.20	
		P 16	MTT	24.13			24.13	
		P 15	MTT	16.09			16.09	
		P 14	MTT	5.05			5.05	
		P 13	MTT	2.50			2.50	
		P 12	MTT	2.15			2.15	
		P 11	MTT	.10			.10	
		P 10	MTT	.70			.70	
		P 06	MTT	.47			.47	
		P 91	MTT	.07	XCC		.07	
		P 15	NTT	2.04			2.04	
		P 14	NTT	.62			.62	
		P 13	NTT	.31			.31	
		P 12	NTT	.11			.11	
		P 11	NTT	.00			.00	
		P 10	NTT	1.51			1.51	
		P 09	NTT	.81			.81	
		P 08	NTT	.00			.00	
		P 07	NTT	2.76			2.76	
		P 05	NTT	.00			.00	
		P 04	NTT	.37			.37	
		P 03	NTT	.07			.07	
		P 02	NTT	.11	XCC		.11	
		P 01	NTT	.24	XCC		.24	
		P 00	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 97	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 92	NTT	.11	XCC		.11	
		P 90	NTT	.00	XCC		.00	
		P 88	NTT	.00	XCC		.00	
		P 84	NTT	.28	XCC		.28	
		P 18	NTT	5.08			5.08	
		P 17	NTT	4.93			4.93	
		P 16	NTT	2.96			2.96	
		P	SPS	329.14	XCC	.83	328.31	
		P	STS	723.91	XCC	1.80	722.11	
		P	UTT	9.31	XCC	.01	9.30	
		P	ZTT	34.96	XCC	.07	34.89	
SP01	WATER ACQUISITION	OLF	ACR ACR	C	STA		41.76	88,214.71
								41.76
TOTAL AGENCY TRANSFERS						2,435,640.17	6,030.83	2,429,609.34

PGM-ID: PI867  
TIME: 20:54:31

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER  
PROPERTY TAX DIVISION  
AGENCY APPORTIONMENT REPORT

PAGE: 901  
DATE: 03/31/2020

GRAND TOTALS:

---

AGENCY TRANSFERS	211,269,996.74		
AGENCY DEDUCTION		350,864.39	
NET AGENCY TRANSFERS			210,919,132.35
EXCESS AMOUNT			.00

---