

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 1
DATE: 05/19/2020

AGENCY: AA02 AUGMENTATION FUND
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP	1.38			1.38	
		P 90	MTT	.28			.28	
		P 89	NTT				.00	
								1.66
TOTAL AGENCY TRANSFERS				1.66		.00		1.66

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 2
 DATE: 05/19/2020

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	245,836.35			245,836.35	
		P	SLS				.00	245,836.35
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	C	SPS	299,549.38			299,549.38	
		P	SPS	98,769.69	XCC	13.26	98,756.43	
		P	SMS				.00	398,305.81
TOTAL AGENCY TRANSFERS				644,155.42		13.26		644,142.16

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 3
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 18	MMT	81.46			81.46	
			C 17	MMT	.80			.80	
			C 16	MMT	.00			.00	
			C 19	MMT	134.11			134.11	
			C 14	MPP	.00			.00	
			C 16	MPP	9.39			9.39	
			C 15	MPP	480.73			480.73	
			C 19	MPP	8,643.75			8,643.75	
			C 18	MPP	5,750.87			5,750.87	
			C 17	MPP	73.97			73.97	
			C 19	NMT	2.31			2.31	
			C 19	NPP	2,638.14			2,638.14	
			C	SMS	7,468.25			7,468.25	
			C	SPA	53,767.44			53,767.44	
			C	SPB	.00			.00	
			C	UMT	.00			.00	
			C	UPA	.00			.00	
			C	ZMT	17.65			17.65	
			C	ZPA	133.18			133.18	
			C	UPT	1,063.03			1,063.03	
			C	ZPT	5,094.73			5,094.73	
			P	UPT	3,205.44			3,205.44	
			P	ZPT	4,730.01			4,730.01	
			P 18	NMT	7.64			7.64	
			P 13	NMT	3.80-			3.80-	
			P 03	NMT	32.05			32.05	
			P 18	NPP	588.87			588.87	
			P 13	NPP	77.67			77.67	
			P 10	NPP	233.29			233.29	
			P 03	NPP	576.94			576.94	
			P 97	NPP	109.14			109.14	
			P 90	NPP	55.72			55.72	
			P	UMT	100.63			100.63	
			P	UPA	461.57			461.57	
			P	ZMT	9.23			9.23	
			P	ZPA	451.66			451.66	
									95,995.87
CR01	COSTS FROM TAX ROLL	AAA FAD FAD	C 19	MCC	420.00			420.00	
			C 19	NCC	462.00			462.00	
			C	SCS	28,170.00			28,170.00	
			C	UCS	336.00			336.00	
			C	ZCC	1,740.00			1,740.00	
			P 18	MCC	1,380.00			1,380.00	
			P 17	MCC	350.00			350.00	
			P 16	MCC	230.00			230.00	
			P 15	MCC	70.00			70.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 4
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MCC	10.00			10.00	
					P 13	MCC	10.00			10.00	
					P 12	MCC	20.00			20.00	
					P 91	MCC	10.00			10.00	
					P 18	NCC	200.00			200.00	
					P 13	NCC	76.00			76.00	
					P 10	NCC	70.00			70.00	
					P 03	NCC	.00			.00	
					P 97	NCC	.00			.00	
					P 90	NCC	.00			.00	
					P	SCS	4,110.00			4,110.00	
					P	UCS	221.00			221.00	
					P	ZCC	290.00			290.00	
FF01	FEES	AAA	FAD	FAD	C	UWT	19,375.00			19,375.00	38,175.00
											19,375.00
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	C	STS	300,092.49			300,092.49	
					C	UTT	1,238.04			1,238.04	
					C	ZTT	6,680.35			6,680.35	
					C	STU	9,512,110.04			9,512,110.04	
					C	TVF	146,539,487.07			146,539,487.07	
					P	UTT	163.59			163.59	
					P	ZTT	801.88			801.88	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	AAA	FAD	FAD	C 19	MTT	42,462.89			42,462.89	156,360,573.46
					C 18	MTT	16,967.24			16,967.24	
					C 17	MTT	577.01-			577.01-	
					C 16	MTT	7.03-			7.03-	
					C 15	MTT	697.17			697.17	
					C 14	MTT	.79			.79	
					C 19	NTT	414.15			414.15	
					C 18	NTT	338.46			338.46	
					C 17	NTT	58.99			58.99	
					C 16	NTT	245.65			245.65	
					C 15	NTT	103.67			103.67	
					P 18	MPP	1,026.01			1,026.01	
					P 17	MPP	732.49			732.49	
					P 16	MPP	537.47			537.47	
					P 15	MPP	305.14			305.14	
					P 14	MPP	38.75			38.75	
					P 13	MPP	106.30			106.30	
					P 12	MPP	57.21			57.21	
					P 11	MPP	.00			.00	
					P 90	MPP	9.89			9.89	
					P 18	MTT	10,259.89			10,259.89	
					P 17	MTT	3,372.36			3,372.36	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 5
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	1,390.68			1,390.68	
		P 15	MTT	536.34			536.34	
		P 14	MTT	62.84			62.84	
		P 13	MTT	109.59			109.59	
		P 12	MTT	53.01			53.01	
		P 11	MTT				.00	
		P 90	MTT	2.00			2.00	
		P 18	NTT	150.55			150.55	
		P 17	NTT	178.14			178.14	
		P 12	NTT				.00	
		P 10	NTT	38.91			38.91	
		P 02	NTT	21.69			21.69	
		P 01	NTT	4.31			4.31	
		P 96	NTT	3.05			3.05	
		P 89	NTT				.00	
								79,701.59
TOTAL AGENCY TRANSFERS				156,593,820.92		.00		156,593,820.92

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 6
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	453,890.50			453,890.50	
			C	UTT	1,872.53			1,872.53	
			C	ZTT	10,104.04			10,104.04	
			C	STU	261,785.99			261,785.99	
			C	TVF	245,650,021.49-			245,650,021.49-	
			P	UTT	247.56			247.56	
			P	ZTT	1,213.48			1,213.48	
									244,920,907.39-
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	C 19	MTT	64,225.21			64,225.21	
			C 18	MTT	25,677.36			25,677.36	
			C 17	MTT	873.58-			873.58-	
			C 16	MTT	10.65-			10.65-	
			C 15	MTT	1,056.72			1,056.72	
			C 14	MTT	1.19			1.19	
			C 19	NTT	626.40			626.40	
			C 18	NTT	512.21			512.21	
			C 17	NTT	89.30			89.30	
			C 16	NTT	372.13			372.13	
			C 15	NTT	157.14			157.14	
			P 18	MPP	1,552.70			1,552.70	
			P 17	MPP	1,108.97			1,108.97	
			P 16	MPP	814.20			814.20	
			P 15	MPP	462.51			462.51	
			P 14	MPP	58.75			58.75	
			P 18	MTT	15,526.79			15,526.79	
			P 17	MTT	5,105.71			5,105.71	
			P 16	MTT	2,106.70			2,106.70	
			P 15	MTT	812.95			812.95	
			P 14	MTT	95.29			95.29	
			P 18	NTT	227.84			227.84	
			P 17	NTT	269.70			269.70	
			P 02	NTT	32.84			32.84	
			P 01	NTT	6.52			6.52	
			P 96	NTT	4.57			4.57	
									120,019.47
TOTAL AGENCY TRANSFERS					244,800,887.92-		.00	244,800,887.92-	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 7
DATE: 05/19/2020

AGENCY: AC01 AUDITOR CONTROLLER B U
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	42,106.62			42,106.62	
		P	XCC	698.76			698.76	42,805.38
TOTAL AGENCY TRANSFERS				42,805.38		.00		42,805.38

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 8
DATE: 05/19/2020

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,789,677.28			2,789,677.28	2,789,677.28
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	C	XUR	110,235.31			110,235.31	110,235.31
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	C	XUR	291,932.50			291,932.50	291,932.50
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	C	XUR	3,743.10			3,743.10	3,743.10
TOTAL AGENCY TRANSFERS							3,195,588.19		.00		3,195,588.19

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 9
 DATE: 05/19/2020

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,795.45			1,795.45	
					C	STB	5.30			5.30	
					C	ZTA	133.90			133.90	
					P	SPA	173.05			173.05	
					P	STA	294.30			294.30	
					P	ZTA	10.60			10.60	
											2,412.60
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	C	STA	124.58			124.58	
					P	SPA	43.45			43.45	
					P	STA	60.56			60.56	
											228.59
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	C	STA	34.09			34.09	
					P	SPA	2.16			2.16	
					P	STA	7.22			7.22	
											43.47
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	C	STA	128.44			128.44	
					P	SPA	14.83			14.83	
					P	STA	16.86			16.86	
											160.13
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	C	STA	221.80			221.80	
					P	SPA	11.22			11.22	
					P	STA	37.66			37.66	
											270.68
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	C	STA	150.87			150.87	
					P	SPA	6.96			6.96	
					P	STA	16.65			16.65	
											174.48
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	C	STA	634.81			634.81	
					P	SPA	84.61			84.61	
					P	STA	143.51			143.51	
											862.93
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	C	STA	315.93			315.93	
					P	SPA	49.94			49.94	
					P	STA	89.71			89.71	
											455.58
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	C	STA	1,819.30			1,819.30	
					P	SPA	257.07			257.07	
					P	STA	446.36			446.36	
											2,522.73
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	C	STA	355.73			355.73	
					P	SPA	3.83			3.83	
					P	STA	12.54			12.54	
											372.10
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	C	STA	86.08			86.08	
					P	SPA	66.13			66.13	
					P	STA	124.99			124.99	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 10
 DATE: 05/19/2020

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	C	STA	49.18			49.18	277.20
					P	SPA	2.42			2.42	
					P	STA	5.62			5.62	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	C	STA	5.62			5.62	57.22
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	C	STA	7.94			7.94	5.62
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	C	STA	92.31			92.31	7.94
					P	SPA	5.72			5.72	
					P	STA	19.67			19.67	
TOTAL AGENCY TRANSFERS							7,968.97		.00		7,968.97

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 11
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,526.90			1,526.90	
		C	STB	963.30			963.30	
		P	SPA	1,013.60			1,013.60	
		P	STA	2,043.62			2,043.62	
								5,547.42
TOTAL AGENCY TRANSFERS				5,547.42		.00		5,547.42

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 12
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	21,646.69			21,646.69	
					C	ZTA	243.79			243.79	
					P	SPA	2,595.74			2,595.74	
					P	STA	4,086.42			4,086.42	
					P	ZTA	25.28			25.28	
											28,597.92
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA	SWM	WDP	C	STA	4,209.15			4,209.15	
					C	ZTA	114.89			114.89	
					P	SPA	425.73			425.73	
					P	STA	1,015.27			1,015.27	
											5,765.04
TOTAL AGENCY TRANSFERS							34,362.96		.00		34,362.96

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 13
 DATE: 05/19/2020

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: CRYSTAL BROWN

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	954.21			954.21	
			SPA	108.27			108.27	
			STA	100.30			100.30	
			UTA	101.00			101.00	
							1,263.78	
SP02 ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	C	STA	164.80			164.80	
			SPA	8.30			8.30	
			STA	10.30			10.30	
							183.40	
TOTAL AGENCY TRANSFERS				1,447.18		.00		1,447.18

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	3,526.90	XCC	8.82	3,518.08	
			C 18	MTT	1,404.45	XCC	3.51	1,400.94	
			C 17	MTT	47.14-	XCC	.12-	47.02-	
			C 16	MTT	.57-	XCC		.57-	
			C 15	MTT	56.12	XCC	.14	55.98	
			C 14	MTT	.07	XCC		.07	
			C 19	NTT	34.40	XCC	.09	34.31	
			C 18	NTT	28.02	XCC	.07	27.95	
			C 17	NTT	4.82	XCC	.01	4.81	
			C 16	NTT	19.92	XCC	.05	19.87	
			C 15	NTT	8.35	XCC	.02	8.33	
			C	STS	24,925.22	XCC	62.31	24,862.91	
			C	UTT	102.83	XCC	.26	102.57	
			C	ZTT	554.85	XCC	1.39	553.46	
			C	STU	262,012.32	XCC	655.03	261,357.29	
			P 18	MPP	84.93	XCC	.21	84.72	
			P 17	MPP	59.85	XCC	.15	59.70	
			P 16	MPP	43.58	XCC	.11	43.47	
			P 15	MPP	24.56	XCC	.06	24.50	
			P 14	MPP	3.10	XCC	.01	3.09	
			P 13	MPP	3.81	XCC	.01	3.80	
			P 12	MPP	2.05	XCC	.01	2.04	
			P 11	MPP		XCC		.00	
			P 90	MPP	.31	XCC		.31	
			P 18	MTT	849.26			849.26	
			P 17	MTT	275.52			275.52	
			P 16	MTT	112.76			112.76	
			P 15	MTT	43.18			43.18	
			P 14	MTT	5.02			5.02	
			P 13	MTT	3.93			3.93	
			P 12	MTT	1.89			1.89	
			P 11	MTT				.00	
			P 90	MTT	.06	XCC		.06	
			P 12	NTT				.00	
			P 10	NTT	1.37			1.37	
			P 02	NTT	1.59	XCC		1.59	
			P 01	NTT	.31	XCC		.31	
			P 96	NTT	.21	XCC		.21	
			P 89	NTT		XCC		.00	
			P 18	NTT	12.46			12.46	
			P 17	NTT	14.55			14.55	
			P	UTT	13.56	XCC	.04	13.52	
			P	ZTT	66.39	XCC	.16	66.23	
									293,522.47
TOTAL AGENCY TRANSFERS					294,254.81	732.34		293,522.47	

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

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,165.69	XCC	2.91	1,162.78	
			C 18	MTT	462.82	XCC	1.16	461.66	
			C 17	MTT	15.62-	XCC	.04-	15.58-	
			C 16	MTT	.19-	XCC		.19-	
			C 15	MTT	18.59	XCC	.05	18.54	
			C 14	MTT	.02	XCC		.02	
			C 19	NTT	11.37	XCC	.03	11.34	
			C 18	NTT	9.23	XCC	.02	9.21	
			C 17	NTT	1.59	XCC		1.59	
			C 16	NTT	6.61	XCC	.02	6.59	
			C 15	NTT	2.76	XCC	.01	2.75	
			C	STS	8,238.09	XCC	20.60	8,217.49	
			C	UTT	33.98	XCC	.08	33.90	
			C	ZTT	183.39	XCC	.46	182.93	
			C	STU	135,656.78	XCC	339.14	135,317.64	
			P 18	MPP	27.99	XCC	.07	27.92	
			P 17	MPP	19.81	XCC	.05	19.76	
			P 16	MPP	14.48	XCC	.04	14.44	
			P 15	MPP	8.14	XCC	.02	8.12	
			P 14	MPP	1.02	XCC		1.02	
			P 13	MPP	1.27	XCC		1.27	
			P 12	MPP	.67	XCC		.67	
			P 11	MPP		XCC		.00	
			P 90	MPP	.15	XCC		.15	
			P 18	MTT	279.86			279.86	
			P 17	MTT	91.25			91.25	
			P 16	MTT	37.46			37.46	
			P 15	MTT	14.30			14.30	
			P 14	MTT	1.67			1.67	
			P 13	MTT	1.31			1.31	
			P 12	MTT	.63			.63	
			P 11	MTT				.00	
			P 90	MTT	.03	XCC		.03	
			P 12	NTT				.00	
			P 10	NTT	.46			.46	
			P 02	NTT	.65	XCC		.65	
			P 01	NTT	.13	XCC		.13	
			P 96	NTT	.10	XCC		.10	
			P 89	NTT		XCC		.00	
			P 18	NTT	4.11			4.11	
			P 17	NTT	4.82			4.82	
			P	UTT	4.45	XCC	.01	4.44	
			P	ZTT	21.87	XCC	.05	21.82	
									145,947.06
TOTAL AGENCY TRANSFERS					146,311.74		364.68		145,947.06

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	847.71	XCC	2.12	845.59	
		C 18	MTT	339.74	XCC	.85	338.89	
		C 17	MTT	11.74-	XCC	.03-	11.71-	
		C 16	MTT	.14-	XCC		.14-	
		C 15	MTT	13.94	XCC	.03	13.91	
		C 14	MTT	.01	XCC		.01	
		C 19	NTT	8.26	XCC	.02	8.24	
		C 18	NTT	6.78	XCC	.02	6.76	
		C 17	NTT	1.20	XCC		1.20	
		C 16	NTT	5.00	XCC	.01	4.99	
		C 15	NTT	2.07	XCC	.01	2.06	
		C	STS	5,990.92	XCC	14.98	5,975.94	
		C	UTT	24.72	XCC	.06	24.66	
		C	ZTT	133.37	XCC	.33	133.04	
		C	STU	71,998.53	XCC	180.00	71,818.53	
		P 18	MPP	20.54	XCC	.05	20.49	
		P 17	MPP	14.91	XCC	.04	14.87	
		P 16	MPP	10.93	XCC	.03	10.90	
		P 15	MPP	6.10	XCC	.02	6.08	
		P 14	MPP	.78	XCC		.78	
		P 13	MPP	.96	XCC		.96	
		P 12	MPP	.52	XCC		.52	
		P 11	MPP		XCC		.00	
		P 90	MPP	.08	XCC		.08	
		P 18	MTT	205.44			205.44	
		P 17	MTT	68.62			68.62	
		P 16	MTT	28.28			28.28	
		P 15	MTT	10.72			10.72	
		P 14	MTT	1.25			1.25	
		P 13	MTT	.98			.98	
		P 12	MTT	.48			.48	
		P 11	MTT				.00	
		P 90	MTT	.02	XCC		.02	
		P 12	NTT				.00	
		P 10	NTT	.35			.35	
		P 02	NTT	.42			.42	
		P 01	NTT	.08	XCC		.08	
		P 96	NTT	.05	XCC		.05	
		P 89	NTT		XCC		.00	
		P 18	NTT	3.01			3.01	
		P 17	NTT	3.63			3.63	
		P	UTT	3.28	XCC		3.28	
		P	ZTT	16.06	XCC	.03	16.03	
								79,559.29
TOTAL AGENCY TRANSFERS				79,757.86		198.57		79,559.29

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 17
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	916.64	XCC	2.29	914.35	
		C 18	MTT	372.23	XCC	.93	371.30	
		C 17	MTT	12.99-	XCC	.03-	12.96-	
		C 16	MTT	.16-	XCC		.16-	
		C 15	MTT	16.07	XCC	.04	16.03	
		C 14	MTT	.02	XCC		.02	
		C 19	NTT	8.94	XCC	.02	8.92	
		C 18	NTT	7.42	XCC	.02	7.40	
		C 17	NTT	1.33	XCC		1.33	
		C 16	NTT	5.65	XCC	.01	5.64	
		C 15	NTT	2.39	XCC	.01	2.38	
		C	STS	6,478.06	XCC	16.20	6,461.86	
		C	UTT	26.73	XCC	.07	26.66	
		C	ZTT	144.20	XCC	.36	143.84	
		C	STU	155,754.64	XCC	389.39	155,365.25	
		P 18	MPP	22.51	XCC	.06	22.45	
		P 17	MPP	16.49	XCC	.04	16.45	
		P 16	MPP	12.36	XCC	.03	12.33	
		P 15	MPP	7.03	XCC	.02	7.01	
		P 14	MPP	.89	XCC		.89	
		P 13	MPP	1.13	XCC		1.13	
		P 12	MPP	.62	XCC		.62	
		P 11	MPP		XCC		.00	
		P 90	MPP	.08	XCC		.08	
		P 18	MTT	225.08			225.08	
		P 17	MTT	75.92			75.92	
		P 16	MTT	31.99			31.99	
		P 15	MTT	12.37			12.37	
		P 14	MTT	1.44			1.44	
		P 13	MTT	1.17			1.17	
		P 12	MTT	.57			.57	
		P 11	MTT				.00	
		P 90	MTT	.01	XCC		.01	
		P 12	NTT				.00	
		P 10	NTT	.43			.43	
		P 02	NTT	.55	XCC		.55	
		P 01	NTT	.12	XCC		.12	
		P 96	NTT	.09	XCC		.09	
		P 89	NTT		XCC		.00	
		P 18	NTT	3.31			3.31	
		P 17	NTT	4.01			4.01	
		P	UTT	3.59	XCC		3.59	
		P	ZTT	17.59	XCC	.04	17.55	
								163,751.02
TOTAL AGENCY TRANSFERS				164,160.52		409.50		163,751.02

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	77.31	XCC	.19	77.12	
			C 18	MTT	31.22	XCC	.08	31.14	
			C 17	MTT	1.08-	XCC		1.08-	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	1.34	XCC		1.34	
			C 14	MTT		XCC		.00	
			C 19	NTT	.76	XCC		.76	
			C 18	NTT	.62	XCC		.62	
			C 17	NTT	.11	XCC		.11	
			C 16	NTT	.47	XCC		.47	
			C 15	NTT	.20	XCC		.20	
			C	STS	546.37	XCC	1.37	545.00	
			C	UTT	2.25	XCC	.01	2.24	
			C	ZTT	12.17	XCC	.03	12.14	
			C	STU	7,017.31	XCC	17.54	6,999.77	
			P 18	MPP	1.89	XCC		1.89	
			P 17	MPP	1.37	XCC		1.37	
			P 16	MPP	1.02	XCC		1.02	
			P 15	MPP	.59	XCC		.59	
			P 14	MPP	.07	XCC		.07	
			P 13	MPP	.09	XCC		.09	
			P 12	MPP	.05	XCC		.05	
			P 11	MPP		XCC		.00	
			P 90	MPP	.01	XCC		.01	
			P 18	MTT	18.88			18.88	
			P 17	MTT	6.32			6.32	
			P 16	MTT	2.65			2.65	
			P 15	MTT	1.02			1.02	
			P 14	MTT	.12			.12	
			P 13	MTT	.10			.10	
			P 12	MTT	.05			.05	
			P 11	MTT				.00	
			P 90	MTT	.01	XCC		.01	
			P 12	NTT				.00	
			P 10	NTT	.04			.04	
			P 02	NTT	.05	XCC		.05	
			P 01	NTT	.01	XCC		.01	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P 18	NTT	.27			.27	
			P 17	NTT	.33			.33	
			P	UTT	.30	XCC		.30	
			P	ZTT	1.45	XCC		1.45	
									7,706.50
TOTAL AGENCY TRANSFERS					7,725.72		19.22		7,706.50

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 19
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	266.10	XCC	.67	265.43	
			C 18	MTT	106.52	XCC	.27	106.25	
			C 17	MTT	3.69-	XCC	.01-	3.68-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	4.89	XCC	.01	4.88	
			C 14	MTT	.01	XCC		.01	
			C 19	NTT	2.59	XCC	.01	2.58	
			C 18	NTT	2.13	XCC	.01	2.12	
			C 17	NTT	.38	XCC		.38	
			C 16	NTT	1.59	XCC		1.59	
			C 15	NTT	.73	XCC		.73	
			C	STS	1,880.58	XCC	4.70	1,875.88	
			C	UTT	7.76	XCC	.02	7.74	
			C	ZTT	41.86	XCC	.10	41.76	
			C	STU	93,272.51	XCC	233.18	93,039.33	
			P 18	MPP	6.44	XCC	.02	6.42	
			P 17	MPP	4.69	XCC	.01	4.68	
			P 16	MPP	3.49	XCC	.01	3.48	
			P 15	MPP	2.13	XCC	.01	2.12	
			P 14	MPP	.29	XCC		.29	
			P 13	MPP	.36	XCC		.36	
			P 12	MPP	.19	XCC		.19	
			P 11	MPP		XCC		.00	
			P 90	MPP	.08	XCC		.08	
			P 18	MTT	64.41			64.41	
			P 17	MTT	21.57			21.57	
			P 16	MTT	9.00			9.00	
			P 15	MTT	3.76			3.76	
			P 14	MTT	.47			.47	
			P 13	MTT	.37			.37	
			P 12	MTT	.17			.17	
			P 11	MTT				.00	
			P 90	MTT	.01	XCC		.01	
			P 12	NTT				.00	
			P 10	NTT	.12			.12	
			P 02	NTT	.16	XCC		.16	
			P 01	NTT	.03	XCC		.03	
			P 96	NTT	.03	XCC		.03	
			P 89	NTT		XCC		.00	
			P 18	NTT	.95			.95	
			P 17	NTT	1.14			1.14	
			P	UTT	1.02	XCC		1.02	
			P	ZTT	5.07	XCC		5.07	
									95,470.86
TOTAL AGENCY TRANSFERS					95,709.87		239.01		95,470.86

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 20
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	332.11	XCC	.83	331.28	
			C 18	MTT	132.16	XCC	.33	131.83	
			C 17	MTT	4.44-	XCC	.01-	4.43-	
			C 16	MTT	.06-	XCC		.06-	
			C 15	MTT	5.28	XCC	.01	5.27	
			C 14	MTT		XCC		.00	
			C 19	NTT	3.24	XCC	.01	3.23	
			C 18	NTT	2.64	XCC	.01	2.63	
			C 17	NTT	.45	XCC		.45	
			C 16	NTT	1.88	XCC		1.88	
			C 15	NTT	.79	XCC		.79	
			C	STS	2,347.04	XCC	5.87	2,341.17	
			C	UTT	9.68	XCC	.02	9.66	
			C	ZTT	52.25	XCC	.13	52.12	
			C	STU	28,097.96	XCC	70.24	28,027.72	
			P 18	MPP	7.99	XCC	.02	7.97	
			P 17	MPP	5.64	XCC	.01	5.63	
			P 16	MPP	4.11	XCC	.01	4.10	
			P 15	MPP	2.32	XCC	.01	2.31	
			P 14	MPP	.29	XCC		.29	
			P 13	MPP	.36	XCC		.36	
			P 12	MPP	.19	XCC		.19	
			P 11	MPP		XCC		.00	
			P 90	MPP	.03	XCC		.03	
			P 18	MTT	79.92			79.92	
			P 17	MTT	25.96			25.96	
			P 16	MTT	10.64			10.64	
			P 15	MTT	4.07			4.07	
			P 14	MTT	.47			.47	
			P 13	MTT	.37			.37	
			P 12	MTT	.18			.18	
			P 11	MTT				.00	
			P 90	MTT	.01	XCC		.01	
			P 12	NTT				.00	
			P 10	NTT	.13			.13	
			P 02	NTT	.15	XCC		.15	
			P 01	NTT	.03	XCC		.03	
			P 96	NTT	.02	XCC		.02	
			P 89	NTT		XCC		.00	
			P 18	NTT	1.17			1.17	
			P 17	NTT	1.37			1.37	
			P	UTT	1.28	XCC		1.28	
			P	ZTT	6.23	XCC	.01	6.22	
									31,056.41
TOTAL AGENCY TRANSFERS					31,133.91		77.50		31,056.41

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 21
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	95.55	XCC	.24	95.31	
		C 18	MTT	38.50	XCC	.10	38.40	
		C 17	MTT	1.34-	XCC		1.34-	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT	1.66	XCC		1.66	
		C 14	MTT	.01	XCC		.01	
		C 19	NTT	.93	XCC		.93	
		C 18	NTT	.76	XCC		.76	
		C 17	NTT	.14	XCC		.14	
		C 16	NTT	.57	XCC		.57	
		C 15	NTT	.24	XCC		.24	
		C	STS	675.25	XCC	1.69	673.56	
		C	UTT	2.79	XCC	.01	2.78	
		C	ZTT	15.03	XCC	.04	14.99	
		C	STU	14,741.16	XCC	36.85	14,704.31	
		P 18	MPP	2.33	XCC	.01	2.32	
		P 17	MPP	1.69	XCC		1.69	
		P 16	MPP	1.26	XCC		1.26	
		P 15	MPP	.72	XCC		.72	
		P 14	MPP	.09	XCC		.09	
		P 13	MPP	.12	XCC		.12	
		P 12	MPP	.07	XCC		.07	
		P 11	MPP		XCC		.00	
		P 90	MPP	.01	XCC		.01	
		P 18	MTT	23.28			23.28	
		P 17	MTT	7.81			7.81	
		P 16	MTT	3.26			3.26	
		P 15	MTT	1.28			1.28	
		P 14	MTT	.15			.15	
		P 13	MTT	.12			.12	
		P 12	MTT	.06			.06	
		P 11	MTT				.00	
		P 90	MTT		XCC		.00	
		P 12	NTT				.00	
		P 10	NTT	.04			.04	
		P 02	NTT	.06	XCC		.06	
		P 01	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 18	NTT	.34			.34	
		P 17	NTT	.41			.41	
		P	UTT	.38	XCC		.38	
		P	ZTT	1.81	XCC		1.81	
								15,577.61
TOTAL AGENCY TRANSFERS				15,616.55		38.94		15,577.61

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 22
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,392.27	XCC	5.98	2,386.29	
			C 18	MTT	961.55	XCC	2.40	959.15	
			C 17	MTT	32.86-	XCC	.08-	32.78-	
			C 16	MTT	.41-	XCC		.41-	
			C 15	MTT	40.20	XCC	.10	40.10	
			C 14	MTT	.04	XCC		.04	
			C 19	NTT	23.34	XCC	.06	23.28	
			C 18	NTT	19.18	XCC	.05	19.13	
			C 17	NTT	3.36	XCC	.01	3.35	
			C 16	NTT	14.06	XCC	.04	14.02	
			C 15	NTT	5.98	XCC	.01	5.97	
			C	STS	16,906.63	XCC	42.27	16,864.36	
			C	UTT	69.75	XCC	.17	69.58	
			C	ZTT	376.36	XCC	.94	375.42	
			C	STU	341,015.09	XCC	852.54	340,162.55	
			P 18	MPP	58.14	XCC	.15	57.99	
			P 17	MPP	41.72	XCC	.10	41.62	
			P 16	MPP	30.76	XCC	.08	30.68	
			P 15	MPP	17.60	XCC	.04	17.56	
			P 14	MPP	2.25	XCC	.01	2.24	
			P 13	MPP	2.81	XCC	.01	2.80	
			P 12	MPP	1.50	XCC		1.50	
			P 11	MPP		XCC		.00	
			P 90	MPP	.32	XCC		.32	
			P 18	MTT	581.44			581.44	
			P 17	MTT	192.09			192.09	
			P 16	MTT	79.60			79.60	
			P 15	MTT	30.92			30.92	
			P 14	MTT	3.65			3.65	
			P 13	MTT	2.89			2.89	
			P 12	MTT	1.40			1.40	
			P 11	MTT				.00	
			P 90	MTT	.06	XCC		.06	
			P 12	NTT				.00	
			P 10	NTT	1.03			1.03	
			P 02	NTT	1.35	XCC		1.35	
			P 01	NTT	.27	XCC		.27	
			P 96	NTT	.19	XCC		.19	
			P 89	NTT		XCC		.00	
			P 18	NTT	8.54			8.54	
			P 17	NTT	10.15			10.15	
			P	UTT	9.27	XCC	.02	9.25	
			P	ZTT	45.46	XCC	.11	45.35	
									362,012.94
TOTAL AGENCY TRANSFERS					362,917.95		905.01		362,012.94

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 23
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,455.85			1,455.85	
			C 18	MTT	581.93			581.93	
			C 17	MTT	19.80-			19.80-	
			C 16	MTT	.24-			.24-	
			C 15	MTT	23.94			23.94	
			C 14	MTT	.03			.03	
			C 19	NTT	14.19			14.19	
			C 18	NTT	11.61			11.61	
			C 17	NTT	2.02			2.02	
			C 16	NTT	8.44			8.44	
			C 15	NTT	3.56			3.56	
			C	STS	10,288.69			10,288.69	
			C	UTT	42.44			42.44	
			C	ZTT	229.03			229.03	
			C	STU	163,074.73			163,074.73	
			P 18	MPP	35.19			35.19	
			P 17	MPP	25.13			25.13	
			P 16	MPP	18.45			18.45	
			P 15	MPP	10.48			10.48	
			P 14	MPP	1.33			1.33	
			P 13	MPP	1.65			1.65	
			P 12	MPP	.89			.89	
			P 11	MPP	.00			.00	
			P 90	MPP	.16			.16	
			P 18	MTT	351.88			351.88	
			P 17	MTT	115.69			115.69	
			P 16	MTT	47.74			47.74	
			P 15	MTT	18.42			18.42	
			P 14	MTT	2.15			2.15	
			P 13	MTT	1.71			1.71	
			P 12	MTT	.82			.82	
			P 11	MTT	.00			.00	
			P 90	MTT	.04			.04	
			P 12	NTT	.00			.00	
			P 10	NTT	.60			.60	
			P 02	NTT	.75			.75	
			P 01	NTT	.15			.15	
			P 96	NTT	.11			.11	
			P 89	NTT	.00			.00	
			P 18	NTT	5.16			5.16	
			P 17	NTT	6.11			6.11	
			P	UTT	5.61			5.61	
			P	ZTT	27.50			27.50	
									176,394.14
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	C 19	MTT	100.17			100.17	
			C 18	MTT	40.22			40.22	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 24
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	MTT	1.38-			1.38-	
		C 16	MTT	.01-			.01-	
		C 15	MTT	1.72			1.72	
		C 14	MTT				.00	
		C 19	NTT	.98			.98	
		C 18	NTT	.81			.81	
		C 17	NTT	.15			.15	
		C 16	NTT	.59			.59	
		C 15	NTT	.26			.26	
		C	STS	707.92			707.92	
		C	UTT	2.92			2.92	
		C	ZTT	15.76			15.76	
		C	STU	15,369.11			15,369.11	
		P 18	MPP	2.43			2.43	
		P 17	MPP	1.76			1.76	
		P 16	MPP	1.31			1.31	
		P 15	MPP	.75			.75	
		P 14	MPP	.10			.10	
		P 13	MPP	.12			.12	
		P 12	MPP	.07			.07	
		P 11	MPP				.00	
		P 90	MPP	.01			.01	
		P 18	MTT	24.33			24.33	
		P 17	MTT	8.09			8.09	
		P 16	MTT	3.37			3.37	
		P 15	MTT	1.32			1.32	
		P 14	MTT	.16			.16	
		P 13	MTT	.12			.12	
		P 12	MTT	.06			.06	
		P 11	MTT				.00	
		P 90	MTT				.00	
		P 18	NTT	.36			.36	
		P 17	NTT	.43			.43	
		P 12	NTT				.00	
		P 10	NTT	.04			.04	
		P 02	NTT	.06			.06	
		P 01	NTT	.01			.01	
		P 96	NTT	.01			.01	
		P 89	NTT				.00	
		P	UTT	.37			.37	
		P	ZTT	1.91			1.91	
								16,286.41
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	C 19	MTT	497.64		497.64	
			C 18	MTT	199.05		199.05	
			C 17	MTT	6.77-		6.77-	
			C 16	MTT	.09-		.09-	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 25
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 15	MTT	8.20			8.20	
		C 14	MTT	.01			.01	
		C 19	NTT	4.86			4.86	
		C 18	NTT	3.97			3.97	
		C 17	NTT	.69			.69	
		C 16	NTT	2.89			2.89	
		C 15	NTT	1.22			1.22	
		C	STS	3,516.92			3,516.92	
		C	UTT	14.51			14.51	
		C	ZTT	78.29			78.29	
		C	STU	53,600.08			53,600.08	
		P 18	MPP	12.04			12.04	
		P 17	MPP	8.59			8.59	
		P 16	MPP	6.31			6.31	
		P 15	MPP	3.59			3.59	
		P 14	MPP	.45			.45	
		P 13	MPP	.57			.57	
		P 12	MPP	.30			.30	
		P 11	MPP				.00	
		P 90	MPP	.05			.05	
		P 18	MTT	120.36			120.36	
		P 17	MTT	39.56			39.56	
		P 16	MTT	16.33			16.33	
		P 15	MTT	6.31			6.31	
		P 14	MTT	.74			.74	
		P 13	MTT	.59			.59	
		P 12	MTT	.29			.29	
		P 11	MTT				.00	
		P 90	MTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT	.21			.21	
		P 02	NTT	.25			.25	
		P 01	NTT	.05			.05	
		P 96	NTT	.03			.03	
		P 89	NTT				.00	
		P 18	NTT	1.76			1.76	
		P 17	NTT	2.09			2.09	
		P	UTT	1.93			1.93	
		P	ZTT	9.41			9.41	
								58,153.29
GA04	GENERAL TAX LEVY - MENT RET	JWW S86 001	C 19	MTT	343.79		343.79	
			C 18	MTT	137.51		137.51	
			C 17	MTT	4.67-		4.67-	
			C 16	MTT	.05-		.05-	
			C 15	MTT	5.67		5.67	
			C 14	MTT	.01		.01	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 26
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NTT	3.35			3.35	
		C 18	NTT	2.74			2.74	
		C 17	NTT	.47			.47	
		C 16	NTT	1.98			1.98	
		C 15	NTT	.84			.84	
		C	STS	2,429.61			2,429.61	
		C	UTT	10.02			10.02	
		C	ZTT	54.09			54.09	
		C	STU	36,657.88			36,657.88	
		P 18	MPP	8.31			8.31	
		P 17	MPP	5.92			5.92	
		P 16	MPP	4.34			4.34	
		P 15	MPP	2.48			2.48	
		P 14	MPP	.32			.32	
		P 13	MPP	.39			.39	
		P 12	MPP	.21			.21	
		P 11	MPP	.00			.00	
		P 90	MPP	.04			.04	
		P 18	MTT	83.15			83.15	
		P 17	MTT	27.26			27.26	
		P 16	MTT	11.25			11.25	
		P 15	MTT	4.36			4.36	
		P 14	MTT	.51			.51	
		P 13	MTT	.40			.40	
		P 12	MTT	.19			.19	
		P 11	MTT	.00			.00	
		P 90	MTT	.01			.01	
		P 18	NTT	1.22			1.22	
		P 17	NTT	1.44			1.44	
		P 12	NTT	.00			.00	
		P 10	NTT	.14			.14	
		P 02	NTT	.17			.17	
		P 01	NTT	.04			.04	
		P 96	NTT	.03			.03	
		P 89	NTT	.00			.00	
		P	UTT	1.33			1.33	
		P	ZTT	6.47			6.47	
GA05	GENERAL TAX LEVY - DEV CENTER	JWW S86 001	C 19	MTT	123.75		123.75	39,803.22
			C 18	MTT	49.50		49.50	
			C 17	MTT	1.68-		1.68-	
			C 16	MTT	.02-		.02-	
			C 15	MTT	2.04		2.04	
			C 14	MTT	.00		.00	
			C 19	NTT	1.21		1.21	
			C 18	NTT	.99		.99	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 27
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 17	NTT	.18			.18	
		C 16	NTT	.72			.72	
		C 15	NTT	.30			.30	
		C	STS	874.56			874.56	
		C	UTT	3.61			3.61	
		C	ZTT	19.47			19.47	
		C	STU	13,523.90			13,523.90	
		P 18	MPP	3.00			3.00	
		P 17	MPP	2.14			2.14	
		P 16	MPP	1.58			1.58	
		P 15	MPP	.89			.89	
		P 14	MPP	.11			.11	
		P 13	MPP	.14			.14	
		P 12	MPP	.08			.08	
		P 11	MPP	.00			.00	
		P 90	MPP	.01			.01	
		P 18	MTT	29.93			29.93	
		P 17	MTT	9.86			9.86	
		P 16	MTT	4.07			4.07	
		P 15	MTT	1.57			1.57	
		P 14	MTT	.19			.19	
		P 13	MTT	.15			.15	
		P 12	MTT	.07			.07	
		P 11	MTT	.00			.00	
		P 90	MTT	.00			.00	
		P 12	NTT	.00			.00	
		P 10	NTT	.05			.05	
		P 02	NTT	.06			.06	
		P 01	NTT	.01			.01	
		P 96	NTT	.00			.00	
		P 89	NTT	.00			.00	
		P 18	NTT	.44			.44	
		P 17	NTT	.52			.52	
		P	UTT	.47			.47	
		P	ZTT	2.37			2.37	
								14,656.24
TOTAL AGENCY TRANSFERS				305,293.30		.00		305,293.30

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 28
 DATE: 05/19/2020

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

92301-0010

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	242.99			242.99	
			C	UTT	1.01			1.01	
			C	ZTT	5.41			5.41	
			C	STU	20,676.01			20,676.01	
			C	TVF	1,505,887.93			1,505,887.93	
			P	SPS	14.25			14.25	
			P	STS	29.23			29.23	
			P	UTT	.14			.14	
			P	ZTT	.65			.65	
			P	UPT	.42			.42	
			P	ZPT	.60			.60	
									1,526,858.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	C 19	MTT	34.38			34.38	
			C 18	MTT	14.02			14.02	
			C 17	MTT	.48-			.48-	
			C 16	MTT	.01-			.01-	
			C 15	MTT	.62			.62	
			C 14	MTT	.00			.00	
			C 19	NTT	.33			.33	
			C 18	NTT	.28			.28	
			C 17	NTT	.05			.05	
			C 16	NTT	.22			.22	
			C 15	NTT	.10			.10	
			P 18	MPP	.85			.85	
			P 17	MPP	.62			.62	
			P 16	MPP	.46			.46	
			P 15	MPP	.28			.28	
			P 14	MPP	.04			.04	
			P 13	MPP	.63			.63	
			P 12	MPP	.33			.33	
			P 11	MPP	.00			.00	
			P 90	MPP	.01			.01	
			P 18	MTT	8.48			8.48	
			P 17	MTT	2.81			2.81	
			P 16	MTT	1.21			1.21	
			P 15	MTT	.48			.48	
			P 14	MTT	.05			.05	
			P 13	MTT	.64			.64	
			P 12	MTT	.31			.31	
			P 11	MTT	.00			.00	
			P 90	MTT	.00			.00	
			P 10	NTT	.23			.23	
			P 02	NTT	.01			.01	
			P 01	NTT	.00			.00	
			P 96	NTT	.01			.01	
			P 89	NTT	.00			.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 29
 DATE: 05/19/2020

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

92301-0010

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	.15			.15	
		P 12	NTT				.00	
SP12 ADELANTO TRASH/RECYCLING	OAA ACR ACR	C	STA	4,967.25			4,967.25	67.24
		P	SPA	1,187.97			1,187.97	
		P	STA	2,530.36			2,530.36	
SS01 SEWER STANDBY	OAA ACR ACR	C	STA	406.76			406.76	8,685.58
		P	SPA	26.62			26.62	
		P	STA	77.08			77.08	
SW01 WATER STANDBY	OAA ACR ACR	C	STA	725.12			725.12	510.46
		P	SPA	34.23			34.23	
		P	STA	99.14			99.14	
								858.49
TOTAL AGENCY TRANSFERS				1,536,980.41		.00		1,536,980.41

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 30
 DATE: 05/19/2020

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

92307

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STS	5,912.69			5,912.69					
				UTT	24.39			24.39					
				ZTT	131.62			131.62					
				STU	79,005.38			79,005.38					
				TVF	3,581,933.53			3,581,933.53					
				UTT	3.25			3.25					
				ZTT	15.97			15.97					
				UPT	9.90			9.90					
				ZPT	14.74			14.74					
										3,667,051.47			
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	C	19 MTT	836.64			836.64	
								18 MTT	337.81			337.81	
								17 MTT	11.63-			11.63-	
16 MTT	.14-							.14-					
15 MTT	14.10							14.10					
14 MTT	.01							.01					
19 NTT	8.16							8.16					
18 NTT	6.73							6.73					
17 NTT	1.19							1.19					
16 NTT	4.99							4.99					
15 NTT	2.09							2.09					
18 MPP	20.42							20.42					
17 MPP	14.76							14.76					
16 MPP	10.94							10.94					
15 MPP	6.17							6.17					
14 MPP	.78							.78					
13 MPP	2.44							2.44					
12 MPP	1.32							1.32					
11 MPP	.00							.00					
90 MPP	.05							.05					
18 MTT	204.27							204.27					
17 MTT	67.96							67.96					
16 MTT	28.29							28.29					
15 MTT	10.85							10.85					
14 MTT	1.27							1.27					
13 MTT	2.52							2.52					
12 MTT	1.22							1.22					
11 MTT	.00							.00					
90 MTT	.01							.01					
12 NTT	.00							.00					
10 NTT	.91							.91					
02 NTT	.45							.45					
01 NTT	.04							.04					
96 NTT	.03			.03									
89 NTT	.00			.00									
18 NTT	2.99			2.99									

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 31
 DATE: 05/19/2020

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

92307

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 17	NTT	3.59			3.59	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB ACR ACR	C	STA	1,355.60			1,355.60	1,581.23
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB ACR ACR	C	STA	3,869.93			3,869.93	1,355.60
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB ACR ACR	C	STA	958.79			958.79	3,869.93
TW05	ASSESSMENT DISTRICT 98-1	OAB ACR ACR	C	STA	279.83			279.83	958.79
			P	SPA	10.40			10.40	
			P	STA	39.28			39.28	
TOTAL AGENCY TRANSFERS					3,675,146.53		.00		3,675,146.53

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 32
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,214.68			1,214.68							
						UTT	5.01		5.01								
						ZTT	27.04		27.04								
						STU	47,509.65		47,509.65								
						TVF	1,103,640.92		1,103,640.92								
						UTT	.67		.67								
						ZTT	3.25		3.25								
						UPT	2.03		2.03								
						ZPT	3.01		3.01								
																1,152,406.26	
						GA02	BARSTOW PARK - GTL	OAC	ACR	ACR		C	STS	811.94			811.94
UTT	3.35		3.35														
ZTT	18.07		18.07														
STU	27,861.67		27,861.67														
UTT	.45		.45														
ZTT	2.21		2.21														
UPT	1.35		1.35														
ZPT	2.01		2.01														
											28,701.05						
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C	19 MTT	171.88			171.88							
						18 MTT	69.15		69.15								
						17 MTT	2.42-		2.42-								
						16 MTT	.03-		.03-								
						15 MTT	3.14		3.14								
						14 MTT	.01		.01								
						19 NTT	1.68		1.68								
						18 NTT	1.38		1.38								
						17 NTT	.24		.24								
						16 NTT	1.08		1.08								
						15 NTT	.47		.47								
						18 MPP	4.18		4.18								
						17 MPP	3.07		3.07								
						16 MPP	2.36		2.36								
						15 MPP	1.37		1.37								
						14 MPP	.18		.18								
						13 MPP	.71		.71								
						12 MPP	.41		.41								
						11 MPP	.00		.00								
						90 MPP	.05		.05								
18 MTT	41.81		41.81														
17 MTT	14.13		14.13														
16 MTT	6.11		6.11														
15 MTT	2.41		2.41														
14 MTT	.29		.29														
13 MTT	.74		.74														
12 MTT	.38		.38														

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 33
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MTT	.01			.01	
					P 18	NTT	.62			.62	
					P 17	NTT	.75			.75	
					P 12	NTT				.00	
					P 10	NTT	.30			.30	
					P 02	NTT	.14			.14	
					P 01	NTT	.03			.03	
					P 96	NTT	.02			.02	
					P 89	NTT				.00	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 19	MTT	114.89			114.89	326.65
					C 18	MTT	46.32			46.32	
					C 17	MTT	1.62-			1.62-	
					C 16	MTT	.02-			.02-	
					C 15	MTT	2.10			2.10	
					C 14	MTT				.00	
					C 15	NTT	.31			.31	
					C 16	NTT	.72			.72	
					C 17	NTT	.17			.17	
					C 18	NTT	.93			.93	
					C 19	NTT	1.12			1.12	
					P 18	MPP	2.81			2.81	
					P 17	MPP	2.05			2.05	
					P 16	MPP	1.58			1.58	
					P 15	MPP	.92			.92	
					P 14	MPP	.12			.12	
					P 13	MPP	.16			.16	
					P 12	MPP	.10			.10	
					P 11	MPP				.00	
					P 18	MTT	28.01			28.01	
					P 17	MTT	9.47			9.47	
					P 16	MTT	4.08			4.08	
					P 15	MTT	1.62			1.62	
					P 14	MTT	.20			.20	
					P 13	MTT	.16			.16	
					P 12	MTT	.09			.09	
					P 11	MTT				.00	
					P 10	NTT	.06			.06	
					P 12	NTT				.00	
					P 17	NTT	.50			.50	
					P 18	NTT	.41			.41	
SP03	DELINQUENT COLLECTION FEES	OAC	ACR	ACR	C	STA	1,440.07			1,440.07	217.26
SP04	STREET LIGHTING DIST NO.1	OAC	ACR	ACR	C	STA	3.87			3.87	1,440.07

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 34
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP07	LANDSCAPE MAINT DIST NO.1	OAC	ACR	ACR	C	STA	18.15			18.15	3.87
TOTAL AGENCY TRANSFERS							1,183,113.31		.00	1,183,113.31	18.15

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 35
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	3,993.79			3,993.79				
				UTT	16.48			16.48				
				ZTT	88.91			88.91				
				STU	39,693.07			39,693.07				
				TVF	310,307.19			310,307.19				
				UTT	2.22			2.22				
				ZTT	10.85			10.85				
				UPT	6.75			6.75				
				ZPT	10.01			10.01				
										354,129.27		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE ACR ACR	C	19 MTT	565.11			565.11
18 MTT	229.63							229.63				
17 MTT	7.91-							7.91-				
16 MTT	.10-							.10-				
15 MTT	9.73							9.73				
14 MTT	.01							.01				
19 NTT	5.51							5.51				
18 NTT	4.58							4.58				
17 NTT	.81							.81				
16 NTT	3.41							3.41				
15 NTT	1.45							1.45				
18 MPP	13.88							13.88				
17 MPP	10.05							10.05				
16 MPP	7.46							7.46				
15 MPP	4.26							4.26				
14 MPP	.54							.54				
13 MPP	.83							.83				
12 MPP	.46							.46				
11 MPP	.00							.00				
90 MPP	.07							.07				
18 MTT	138.85							138.85				
17 MTT	46.25							46.25				
16 MTT	19.31							19.31				
15 MTT	7.48							7.48				
14 MTT	.88							.88				
13 MTT	.86							.86				
12 MTT	.43							.43				
11 MTT	.00							.00				
90 MTT	.01							.01				
12 NTT	.00							.00				
10 NTT	.32							.32				
02 NTT	.32							.32				
01 NTT	.06			.06								
96 NTT	.05			.05								
89 NTT	.00			.00								
18 NTT	2.03			2.03								

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 36
 DATE: 05/19/2020

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

92315

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	NTT	2.44			2.44	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	C	STA	738.56			738.56	1,069.07
					P	SPA	186.33			186.33	
					P	STA	703.10			703.10	
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	C	STA	6,507.91			6,507.91	1,627.99
					P	SPA	382.93			382.93	
					P	STA	1,220.60			1,220.60	
SU02	SEWER SERVICES	OAE	ACR	ACR	C	STA	7,231.66			7,231.66	8,111.44
					P	SPA	343.87			343.87	
					P	STA	1,230.52			1,230.52	
SU03	BIG BEAR LAKE REFUSE FEE	OAE	ACR	ACR	C	STA	2,748.61			2,748.61	8,806.05
					P	SPA	28.15			28.15	
					P	STA	106.25			106.25	
SU04	BIG BEAR DISPOSAL REFUSE FEES	OAE	ACR	ACR	C	STA	6,412.86			6,412.86	2,883.01
					P	SPA	121.22			121.22	
					P	STA	348.05			348.05	
SW01	WATER STANDBY	OAE	ACR	ACR	C	STA	453.05			453.05	6,882.13
					P	SPA	328.03			328.03	
					P	STA	427.30			427.30	
											1,208.38
TOTAL AGENCY TRANSFERS							384,717.34		.00		384,717.34

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 37
 DATE: 05/19/2020

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

91710-0667

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAG ACR ACR	C	STS	14,511.27			14,511.27	
			C	UTT	59.86			59.86	
			C	ZTT	323.03			323.03	
			C	STU	212,953.04			212,953.04	
			C	TVF	5,365,605.87			5,365,605.87	
			P	SPS	824.07			824.07	
			P	STS	1,687.75			1,687.75	
			P	UTT	7.80			7.80	
			P	ZTT	38.27			38.27	
			P	UPT	23.76			23.76	
			P	ZPT	35.31			35.31	
									5,596,070.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	C 19	MTT	2,053.34			2,053.34	
			C 18	MTT	810.25			810.25	
			C 17	MTT	26.79-			26.79-	
			C 16	MTT	.32-			.32-	
			C 15	MTT	31.40			31.40	
			C 14	MTT	.04			.04	
			C 15	NTT	4.67			4.67	
			C 16	NTT	11.20			11.20	
			C 17	NTT	2.74			2.74	
			C 18	NTT	16.16			16.16	
			C 19	NTT	20.03			20.03	
			P 18	MPP	49.00			49.00	
			P 17	MPP	34.01			34.01	
			P 16	MPP	24.50			24.50	
			P 15	MPP	13.74			13.74	
			P 14	MPP	1.72			1.72	
			P 13	MPP	3.98			3.98	
			P 12	MPP	2.13			2.13	
			P 11	MPP	.00			.00	
			P 90	MPP	.27			.27	
			P 18	MTT	489.95			489.95	
			P 17	MTT	156.57			156.57	
			P 16	MTT	63.41			63.41	
			P 15	MTT	24.16			24.16	
			P 14	MTT	2.79			2.79	
			P 13	MTT	4.10			4.10	
			P 12	MTT	1.97			1.97	
			P 11	MTT	.00			.00	
			P 90	MTT	.06			.06	
			P 89	NTT	.00			.00	
			P 96	NTT	.10			.10	
			P 01	NTT	.16			.16	
			P 02	NTT	.78			.78	
			P 10	NTT	1.46			1.46	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 38
 DATE: 05/19/2020

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

91710-0667

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	NTT				.00	
					P 17	NTT	8.27			8.27	
					P 18	NTT	7.19			7.19	
SL04	LANDSCAPE & STR LIGHT 83-2 46	OAG	ACR	ACR	C	STA	129.87			129.87	3,813.04
SL37	LANDSCAPE & STR LIGHT 83-2 95	OAG	ACR	ACR	C	STA	26.52			26.52	129.87
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	C	STA	38.22			38.22	26.52
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	C	STA	48.43			48.43	38.22
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	C	STA	32.28			32.28	48.43
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	C	STA	29.38			29.38	32.28
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	C	STA	24.46			24.46	29.38
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	C	STA	9.39			9.39	24.46
SP63	LANDSCAPE & STR LIGHT 83-2 D	OAG	ACR	ACR	C	STA	9.72			9.72	9.39
SP68	LANDSCAPE & STR LIGHT 83-2 5	OAG	ACR	ACR	C	STA	16.53			16.53	9.72
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	C	STA	33.60			33.60	16.53
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	C	STA	7.20			7.20	33.60
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	C	STA	175.52			175.52	7.20
											175.52
TOTAL AGENCY TRANSFERS							5,600,464.19		.00		5,600,464.19

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 39
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	6,596.84			6,596.84							
					C	UTT	27.22			27.22							
					C	ZTT	146.85			146.85							
					C	STU	475,273.99			475,273.99							
					C	TVF	4,505,926.20			4,505,926.20							
					P	SPS	380.62			380.62							
					P	STS	779.50			779.50							
					P	UTT	3.62			3.62							
					P	ZTT	17.72			17.72							
					P	UPT	10.98			10.98							
					P	ZPT	16.33			16.33							
															4,989,179.87		
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	C		19	MTT	933.45		933.45	
										C		18	MTT	374.23		374.23	
										C		17	MTT	12.70-		12.70-	
C	16	MTT	.16-							.16-							
C	15	MTT	15.00							15.00							
C	14	MTT	.01							.01							
C	15	NTT	2.23							2.23							
C	16	NTT	5.35							5.35							
C	17	NTT	1.29							1.29							
C	18	NTT	7.47							7.47							
C	19	NTT	9.10							9.10							
P	18	MPP	22.63							22.63							
P	17	MPP	16.12							16.12							
P	16	MPP	11.70							11.70							
P	15	MPP	6.57							6.57							
P	14	MPP	.84							.84							
P	13	MPP	2.85							2.85							
P	12	MPP	1.52							1.52							
P	11	MPP	.00							.00							
P	18	MTT	226.30							226.30							
P	17	MTT	74.24							74.24							
P	16	MTT	30.25							30.25							
P	15	MTT	11.54							11.54							
P	14	MTT	1.35							1.35							
P	13	MTT	2.93							2.93							
P	12	MTT	1.41							1.41							
P	11	MTT	.00							.00							
P	96	NTT	.05							.05							
P	01	NTT	.08		.08												
P	02	NTT	.42		.42												
P	10	NTT	1.02		1.02												
P	12	NTT	.00		.00												
P	17	NTT	3.92		3.92												
P	18	NTT	3.33		3.33												

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 40
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	C	STA	1,315.38			1,315.38	1,754.34
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	C	STA	140.53			140.53	1,315.38
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	C	STA	73.34			73.34	140.53
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	C	STA	3,912.00			3,912.00	73.34
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	C	STA	2,016.64			2,016.64	3,912.00
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	C	STA	33.63			33.63	2,016.64
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	C	STA	268.29-			268.29-	33.63
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	C	STA ZTA	307.15 3.51			307.15 3.51	268.29-
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	C	STA	115.49			115.49	310.66
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	C	STA	542.46			542.46	115.49
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	C	STA	66.00			66.00	542.46
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	C	STA	261.62			261.62	66.00
TOTAL AGENCY TRANSFERS							4,999,453.67		.00	4,999,453.67	261.62

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 41
 DATE: 05/19/2020

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

92324-0831

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	5,055.77			5,055.77	
			C	UTT	20.85			20.85	
			C	ZTT	112.55			112.55	
			C	STU	124,811.40			124,811.40	
			C	TVF	2,696,369.03			2,696,369.03	
			P	SPS	282.52			282.52	
			P	STS	578.61			578.61	
			P	UTT	2.67			2.67	
			P	ZTT	13.10			13.10	
			P	UPT	8.13			8.13	
			P	ZPT	12.11			12.11	
									2,827,266.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	C 19	MTT	715.39			715.39	
			C 18	MTT	277.80			277.80	
			C 17	MTT	9.58-			9.58-	
			C 16	MTT	.11-			.11-	
			C 15	MTT	11.05			11.05	
			C 14	MTT	.02			.02	
			C 19	NTT	6.98			6.98	
			C 18	NTT	5.54			5.54	
			C 17	NTT	.98			.98	
			C 16	NTT	3.97			3.97	
			C 15	NTT	1.64			1.64	
			P 18	MPP	16.79			16.79	
			P 17	MPP	12.16			12.16	
			P 16	MPP	8.68			8.68	
			P 15	MPP	4.83			4.83	
			P 14	MPP	.60			.60	
			P 13	MPP	1.79			1.79	
			P 12	MPP	.99			.99	
			P 11	MPP	.00			.00	
			P 90	MPP	.14			.14	
			P 18	MTT	167.98			167.98	
			P 17	MTT	55.96			55.96	
			P 16	MTT	22.46			22.46	
			P 15	MTT	8.50			8.50	
			P 14	MTT	.99			.99	
			P 13	MTT	1.84			1.84	
			P 12	MTT	.91			.91	
			P 11	MTT	.00			.00	
			P 90	MTT	.03			.03	
			P 18	NTT	2.46			2.46	
			P 17	NTT	2.96			2.96	
			P 12	NTT	.00			.00	
			P 10	NTT	.67			.67	
			P 02	NTT	.38			.38	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 42
 DATE: 05/19/2020

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

92324-0831

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.07			.07	
					P 96	NTT	.05			.05	
					P 89	NTT				.00	
SP01	WEED ABATEMENT	OAI	ACR	ACR	C	STA	1,053.20			1,053.20	1,324.92
					P	SPA	264.59			264.59	
					P	STA	1,058.20			1,058.20	
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	C	STA	472.56			472.56	2,375.99
SP09	STORMWATER MANAGEMENT FEE	OAI	ACR	ACR	C	STA	664.05			664.05	472.56
					C	STB	3.46			3.46	
					P	SPA	25.80			25.80	
					P	STA	62.03			62.03	
											755.34
TOTAL AGENCY TRANSFERS							2,832,195.55		.00		2,832,195.55

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 43
 DATE: 05/19/2020

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

92335-3528

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	3,140.02			3,140.02			
				UTT	12.96			12.96			
				ZTT	69.90			69.90			
				STU	117,247.79			117,247.79			
				TVF	10,860,446.29			10,860,446.29			
				SPS	179.00			179.00			
				STS	366.63			366.63			
				UTT	1.71			1.71			
				ZTT	8.31			8.31			
				UPT	5.17			5.17			
				ZPT	7.68			7.68			
										10,981,485.46	
				GA02	GENERAL TAX LEVY VEHICLE PKG	OAM ACR ACR	C	STS	42.78		
UTT	.18							.18			
ZTT	.95							.95			
STU	222.98							222.98			
SPS	2.55							2.55			
STS	5.19							5.19			
UTT	.01							.01			
ZTT	.11							.11			
UPT	.06							.06			
ZPT	.10							.10			
						274.91					
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM ACR ACR	C	19 MTT	444.31			444.31			
				18 MTT	176.00			176.00			
				17 MTT	5.85-			5.85-			
				16 MTT	.07-			.07-			
				15 MTT	7.19			7.19			
				14 MTT	.00			.00			
				19 NTT	4.33			4.33			
				18 NTT	3.51			3.51			
				17 NTT	.60			.60			
				16 NTT	2.51			2.51			
				15 NTT	1.07			1.07			
				18 MPP	10.65			10.65			
				17 MPP	7.43			7.43			
				16 MPP	5.51			5.51			
				15 MPP	3.15			3.15			
				14 MPP	.39			.39			
				13 MPP	4.48			4.48			
				12 MPP	2.41			2.41			
11 MPP	.00			.00							
90 MPP	.15			.15							
18 MTT	106.42			106.42							
17 MTT	34.21			34.21							
16 MTT	14.26			14.26							

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 44
 DATE: 05/19/2020

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

92335-3528

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	5.53			5.53	
					P 14	MTT	.63			.63	
					P 13	MTT	4.63			4.63	
					P 12	MTT	2.24			2.24	
					P 11	MTT				.00	
					P 90	MTT	.03			.03	
					P 18	NTT	1.56			1.56	
					P 17	NTT	1.80			1.80	
					P 12	NTT				.00	
					P 10	NTT	1.65			1.65	
					P 02	NTT	.14			.14	
					P 01	NTT	.03			.03	
					P 96	NTT	.02			.02	
					P 89	NTT				.00	
											840.92
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	C 19	MTT	6.05			6.05	
					C 18	MTT	2.51			2.51	
					C 17	MTT	.09-			.09-	
					C 16	MTT				.00	
					C 15	MTT	.11			.11	
					C 14	MTT				.00	
					C 16	NTT	.04			.04	
					C 15	NTT	.02			.02	
					C 19	NTT	.06			.06	
					C 18	NTT	.05			.05	
					C 17	NTT	.01			.01	
					P 18	MPP	.15			.15	
					P 17	MPP	.11			.11	
					P 16	MPP	.08			.08	
					P 15	MPP	.05			.05	
					P 14	MPP	.01			.01	
					P 13	MPP	.01			.01	
					P 12	MPP	.01			.01	
					P 11	MPP				.00	
					P 18	MTT	1.52			1.52	
					P 17	MTT	.51			.51	
					P 16	MTT	.22			.22	
					P 15	MTT	.08			.08	
					P 14	MTT	.01			.01	
					P 13	MTT	.01			.01	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 10	NTT				.00	
					P 18	NTT	.02			.02	
					P 17	NTT	.03			.03	
					P 12	NTT				.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 45
 DATE: 05/19/2020

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

92335-3528

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	C	STA	800.18			800.18	11.59	
SP04	WEED ABATEMENT	OAM	ACR	ACR	C	STA	134.15			134.15	800.18	
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	C	STA	5,429.14			5,429.14	134.15	
					P	SPA	158.37			158.37		
					P	STA	355.89			355.89	5,943.40	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	C	STA	1,181.06			1,181.06		
					P	SPA	128.05			128.05		
					P	STA	483.24			483.24	1,792.35	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	44.60			44.60	44.60	
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	C	STA	1,000.60			1,000.60	1,000.60	
SU01	SEWER FEES	OAM	ACR	ACR	C	STA	16,275.38			16,275.38		
					P	SPA	250.47			250.47		
					P	STA	772.98			772.98	17,298.83	
							11,009,626.99	.00		11,009,626.99	11,009,626.99	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 46
 DATE: 05/19/2020

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

92313-5295

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	404.46			404.46	
			C	UTT	1.66			1.66	
			C	ZTT	9.01			9.01	
			C	STU	46,010.09			46,010.09	
			C	TVF	666,200.25			666,200.25	
			P	SPS	24.60			24.60	
			P	STS	50.42			50.42	
			P	UTT	.24			.24	
			P	ZTT	1.17			1.17	
			P	UPT	.72			.72	
			P	ZPT	1.06			1.06	
									712,703.68
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	C 19	MTT	57.23			57.23	
			C 18	MTT	24.20			24.20	
			C 17	MTT	.87-			.87-	
			C 16	MTT	.01-			.01-	
			C 15	MTT	1.15			1.15	
			C 14	MTT	.01			.01	
			C 19	NTT	.56			.56	
			C 18	NTT	.48			.48	
			C 17	NTT	.09			.09	
			C 16	NTT	.39			.39	
			C 15	NTT	.17			.17	
			P 18	MPP	1.46			1.46	
			P 17	MPP	1.10			1.10	
			P 16	MPP	.86			.86	
			P 15	MPP	.50			.50	
			P 14	MPP	.07			.07	
			P 13	MPP	.34			.34	
			P 12	MPP	.18			.18	
			P 11	MPP	.00			.00	
			P 90	MPP	.03			.03	
			P 18	MTT	14.63			14.63	
			P 17	MTT	5.10			5.10	
			P 16	MTT	2.21			2.21	
			P 15	MTT	.89			.89	
			P 14	MTT	.11			.11	
			P 13	MTT	.35			.35	
			P 12	MTT	.17			.17	
			P 11	MTT	.00			.00	
			P 90	MTT	.00			.00	
			P 18	NTT	.22			.22	
			P 17	NTT	.27			.27	
			P 12	NTT	.00			.00	
			P 10	NTT	.13			.13	
			P 02	NTT	.07			.07	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 47
DATE: 05/19/2020

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

92313-5295

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.01			.01	
		P 96	NTT	.02			.02	
		P 89	NTT				.00	
								112.12
TOTAL AGENCY TRANSFERS				712,815.80		.00		712,815.80

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 48
 DATE: 05/19/2020

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

92346-3125

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	8,666.61			8,666.61				
				UT	35.76			35.76				
				ZTT	192.92			192.92				
				STU	86,199.73			86,199.73				
				TVF	2,642,651.48			2,642,651.48				
				SPS	506.69			506.69				
				STS	1,037.68			1,037.68				
				UT	4.80			4.80				
				ZTT	23.54			23.54				
				UPT	14.61			14.61				
				ZPT	21.71			21.71				
												2,739,355.53
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF ACR ACR	C	19 MTT		1,226.32		
18 MTT	498.17							498.17				
17 MTT	17.30-							17.30-				
16 MTT	.22-							.22-				
15 MTT	21.08							21.08				
14 MTT	.02							.02				
19 NTT	11.96							11.96				
18 NTT	9.94							9.94				
17 NTT	1.77							1.77				
16 NTT	7.45							7.45				
15 NTT	3.13							3.13				
18 MPP	30.13							30.13				
17 MPP	21.96							21.96				
16 MPP	16.29							16.29				
15 MPP	9.23							9.23				
14 MPP	1.16							1.16				
13 MPP	2.54							2.54				
12 MPP	1.37							1.37				
11 MPP	.00							.00				
90 MPP	.06							.06				
18 MTT	301.24							301.24				
17 MTT	101.09							101.09				
16 MTT	42.15							42.15				
15 MTT	16.22							16.22				
14 MTT	1.89							1.89				
13 MTT	2.61							2.61				
12 MTT	1.26							1.26				
11 MTT	.00							.00				
90 MTT	.02			.02								
12 NTT	.00			.00								
10 NTT	.92			.92								
02 NTT	.74			.74								
01 NTT	.15			.15								
96 NTT	.06			.06								

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 49
 DATE: 05/19/2020

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

92346-3125

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT				.00	
		P 18	NTT	4.42			4.42	
		P 17	NTT	5.34			5.34	
SP05 DELINQUENT REFUSE CAL	OCF ACR ACR	P	SPA	328.71			328.71	2,323.17
		P	STA	338.88			338.88	667.59
SP06 CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	C	STA	694.25			694.25	
		P	SPA	63.31			63.31	
		P	STA	71.83			71.83	829.39
SP07 STREET MAINTENANCE DIST.96-1	OCF ACR ACR	C	STA	12.25			12.25	12.25
SP09 PARAMEDIC TAX	OCF ACR ACR	C	STA	443.30			443.30	
		P	SPA	50.97			50.97	
		P	STA	57.90			57.90	552.17
SP11 ANNUAL SOLID WASTE PROGRAM FEE	OCF ACR ACR	C	STA	5,508.19			5,508.19	5,508.19
TOTAL AGENCY TRANSFERS				2,749,248.29		.00		2,749,248.29

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 50
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,546.69			1,546.69	
			C	UT	6.38			6.38	
			C	ZTT	34.43			34.43	
			C	STU	32,970.62			32,970.62	
			C	TVF	1,207,231.02			1,207,231.02	
			P	SPS	92.09			92.09	
			P	STS	188.58			188.58	
			P	UT	.87			.87	
			P	ZTT	4.28			4.28	
			P	UPT	2.66			2.66	
			P	ZPT	3.95			3.95	
									1,242,081.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR ACR ACR	C 19	MTT	218.86			218.86	
			C 18	MTT	90.54			90.54	
			C 17	MTT	3.08-			3.08-	
			C 16	MTT	.03-			.03-	
			C 15	MTT	3.73			3.73	
			C 14	MTT	.00			.00	
			C 19	NTT	2.13			2.13	
			C 18	NTT	1.81			1.81	
			C 17	NTT	.31			.31	
			C 16	NTT	1.33			1.33	
			C 15	NTT	.56			.56	
			P 18	MPP	5.47			5.47	
			P 17	MPP	3.92			3.92	
			P 16	MPP	2.91			2.91	
			P 15	MPP	1.63			1.63	
			P 14	MPP	.21			.21	
			P 13	MPP	.73			.73	
			P 12	MPP	.40			.40	
			P 11	MPP	.00			.00	
			P 90	MPP	.05			.05	
			P 18	MTT	54.75			54.75	
			P 17	MTT	18.03			18.03	
			P 16	MTT	7.54			7.54	
			P 15	MTT	2.87			2.87	
			P 14	MTT	.34			.34	
			P 13	MTT	.76			.76	
			P 12	MTT	.37			.37	
			P 11	MTT	.00			.00	
			P 90	MTT	.01			.01	
			P 17	NTT	.95			.95	
			P 12	NTT	.00			.00	
			P 10	NTT	.28			.28	
			P 02	NTT	.14			.14	
			P 01	NTT	.03			.03	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 51
 DATE: 05/19/2020

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

92354-3109

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT	.02			.02	
		P 89	NTT				.00	
		P 18	NTT	.80			.80	
SP01 WEED ABATEMENT	OAR ACR ACR	C	STA	357.60			357.60	418.37
SP02 LANDSCAPE DIST 1	OAR ACR ACR	C	STA	1,602.25			1,602.25	357.60
		P	SPA	3.84			3.84	
		P	STA	8.91			8.91	
SP03 STREET LIGHTING DIST 1	OAR ACR ACR	C	STA	391.43			391.43	1,615.00
		P	SPA	10.25			10.25	
		P	STA	23.84			23.84	
								425.52
TOTAL AGENCY TRANSFERS				1,244,898.06		.00		1,244,898.06

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 52
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,087.91			1,087.91	
			C	UTT	4.49			4.49	
			C	ZTT	24.22			24.22	
			C	STU	33,694.16			33,694.16	
			C	TVF	4,471,573.61			4,471,573.61	
			P	SPS	33.62			33.62	
			P	STS	68.90			68.90	
			P	UTT	.33			.33	
			P	ZTT	1.55			1.55	
			P	UPT	.98			.98	
			P	ZPT	1.44			1.44	
									4,506,491.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	C 19	MTT	153.93			153.93	
			C 18	MTT	33.07			33.07	
			C 17	MTT	1.17-			1.17-	
			C 16	MTT	.02-			.02-	
			C 15	MTT	1.50			1.50	
			C 14	MTT	.01			.01	
			C 15	NTT	.22			.22	
			C 16	NTT	.51			.51	
			C 17	NTT	.12			.12	
			C 18	NTT	.65			.65	
			C 19	NTT	1.50			1.50	
			P 18	MPP	2.00			2.00	
			P 17	MPP	1.48			1.48	
			P 16	MPP	1.13			1.13	
			P 15	MPP	.66			.66	
			P 14	MPP	.09			.09	
			P 13	MPP	1.84			1.84	
			P 12	MPP	.98			.98	
			P 11	MPP	.00			.00	
			P 90	MPP	.02			.02	
			P 18	MTT	20.00			20.00	
			P 17	MTT	6.82			6.82	
			P 16	MTT	2.91			2.91	
			P 15	MTT	1.15			1.15	
			P 14	MTT	.14			.14	
			P 13	MTT	1.90			1.90	
			P 12	MTT	.91			.91	
			P 11	MTT	.00			.00	
			P 90	MTT	.00			.00	
			P 89	NTT	.00			.00	
			P 96	NTT	.01			.01	
			P 01	NTT	.02			.02	
			P 02	NTT	.06			.06	
			P 10	NTT	.68			.68	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 54
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

91763

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	3,654.47			3,654.47	
			C	UTT	15.07			15.07	
			C	ZTT	81.35			81.35	
			C	STU	69,631.35			69,631.35	
			C	TVF	1,911,862.79			1,911,862.79	
			P	SPS	216.49			216.49	
			P	STS	443.38			443.38	
			P	UTT	2.04			2.04	
			P	ZTT	10.08			10.08	
			P	UPT	6.25			6.25	
			P	ZPT	9.30			9.30	
									1,985,932.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	C 19	MTT	517.11			517.11	
			C 18	MTT	212.86			212.86	
			C 17	MTT	7.41-			7.41-	
			C 16	MTT	.09-			.09-	
			C 15	MTT	8.99			8.99	
			C 14	MTT	.01			.01	
			C 19	NTT	5.05			5.05	
			C 18	NTT	4.25			4.25	
			C 17	NTT	.76			.76	
			C 16	NTT	3.18			3.18	
			C 15	NTT	1.34			1.34	
			P 18	MPP	12.87			12.87	
			P 17	MPP	9.40			9.40	
			P 16	MPP	6.95			6.95	
			P 15	MPP	3.93			3.93	
			P 14	MPP	.50			.50	
			P 13	MPP	1.43			1.43	
			P 12	MPP	.77			.77	
			P 11	MPP	.00			.00	
			P 90	MPP	.11			.11	
			P 18	MTT	128.71			128.71	
			P 17	MTT	43.30			43.30	
			P 16	MTT	17.98			17.98	
			P 15	MTT	6.92			6.92	
			P 14	MTT	.81			.81	
			P 13	MTT	1.47			1.47	
			P 12	MTT	.71			.71	
			P 11	MTT	.00			.00	
			P 90	MTT	.02			.02	
			P 18	NTT	1.88			1.88	
			P 17	NTT	2.29			2.29	
			P 12	NTT	.00			.00	
			P 10	NTT	.52			.52	
			P 02	NTT	.28			.28	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 55
 DATE: 05/19/2020

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

91763

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.05			.05	
		P 96	NTT	.04			.04	
		P 89	NTT				.00	
SP02 SEWER MAINT/AVAILABILITY	OAT ACR ACR	C	STA	14.25			14.25	986.99
SP03 MONTCLAIR TRASH/SEWER	OAT ACR ACR	C	STA	483.23			483.23	14.25
TOTAL AGENCY TRANSFERS				<u>1,987,417.04</u>		<u>.00</u>	<u>1,987,417.04</u>	<u>483.23</u>

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 56
 DATE: 05/19/2020

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

92363

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	749.21			749.21					
				UT	3.09			3.09					
				ZT	16.68			16.68					
				STU	40,909.66			40,909.66					
				TVF	242,406.31			242,406.31					
				SPS	45.26			45.26					
				STS	92.71			92.71					
				UT	.43			.43					
				ZT	2.10			2.10					
				UPT	1.31			1.31					
				ZPT	1.94			1.94					
										284,228.70			
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	C	19 MTT	106.01			106.01	
								18 MTT	44.52			44.52	
17 MTT	1.42-							1.42-					
16 MTT	.02-							.02-					
15 MTT	2.48							2.48					
14 MTT	.00							.00					
19 NTT	1.03							1.03					
18 NTT	.89							.89					
17 NTT	.14							.14					
16 NTT	.85							.85					
15 NTT	.37							.37					
18 MPP	2.70							2.70					
17 MPP	1.81							1.81					
16 MPP	1.86							1.86					
15 MPP	1.09							1.09					
14 MPP	.14							.14					
13 MPP	.30							.30					
12 MPP	.17							.17					
11 MPP	.00							.00					
90 MPP	.02							.02					
18 MTT	26.92							26.92					
17 MTT	8.32							8.32					
16 MTT	4.82							4.82					
15 MTT	1.91							1.91					
14 MTT	.24							.24					
13 MTT	.31							.31					
12 MTT	.16							.16					
11 MTT	.00							.00					
90 MTT	.01			.01									
18 NTT	.40			.40									
17 NTT	.44			.44									
12 NTT	.00			.00									
10 NTT	.12			.12									
02 NTT	.10			.10									

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 57
DATE: 05/19/2020

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

92363

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.02			.02	
		P 96	NTT	.01			.01	
		P 89	NTT				.00	
								206.72
TOTAL AGENCY TRANSFERS				284,435.42		.00		284,435.42

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 58
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAX ACR ACR	P 89	NTT				.00	
FF01	FEEES	OAX ACR ACR	C	UWT	19,375.00			19,375.00	.00
GA01	GENERAL TAX LEVY	OAX ACR ACR	C	STS	45,895.30			45,895.30	19,375.00
			C	UTT	189.35			189.35	
			C	ZTT	1,021.68			1,021.68	
			C	STU	530,735.21			530,735.21	
			C	TVF	10,036,329.25			10,036,329.25	
			P	SPS	2,563.61			2,563.61	
			P	STS	5,250.37			5,250.37	
			P	UTT	24.31			24.31	
			P	ZTT	119.10			119.10	
			P	UPT	73.91			73.91	
			P	ZPT	109.84			109.84	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX ACR ACR	C 19	MTT	6,494.16			6,494.16	10,622,311.93
			C 18	MTT	2,520.62			2,520.62	
			C 17	MTT	81.77-			81.77-	
			C 16	MTT	.98-			.98-	
			C 15	MTT	96.80			96.80	
			C 14	MTT	.11			.11	
			C 15	NTT	14.39			14.39	
			C 16	NTT	34.16			34.16	
			C 17	NTT	8.36			8.36	
			C 18	NTT	50.28			50.28	
			C 19	NTT	63.34			63.34	
			P 18	MPP	152.42			152.42	
			P 17	MPP	103.80			103.80	
			P 16	MPP	74.72			74.72	
			P 15	MPP	42.37			42.37	
			P 14	MPP	5.34			5.34	
			P 13	MPP	10.55			10.55	
			P 12	MPP	5.69			5.69	
			P 11	MPP	.00			.00	
			P 90	MPP	.77			.77	
			P 18	MTT	1,524.19			1,524.19	
			P 17	MTT	477.91			477.91	
			P 16	MTT	193.35			193.35	
			P 15	MTT	74.47			74.47	
			P 14	MTT	8.65			8.65	
			P 13	MTT	10.87			10.87	
			P 12	MTT	5.27			5.27	
			P 11	MTT	.00			.00	
			P 90	MTT	.15			.15	
			P 89	NTT	.00			.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 59
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 96	NTT	.37			.37	
					P 01	NTT	.57			.57	
					P 02	NTT	2.97			2.97	
					P 10	NTT	3.89			3.89	
					P 12	NTT	.00			.00	
					P 17	NTT	25.24			25.24	
					P 18	NTT	22.37			22.37	
SP03	PARKWAY DIST 2	OAX	ACR	ACR	C	STA	34.04			34.04	11,945.40
SP04	PARKWAY DIST 3	OAX	ACR	ACR	C	STA	227.05			227.05	34.04
SP06	STREET LGHTNG DIST #1	OAX	ACR	ACR	C	STA	53.60			53.60	227.05
SP10	NUISANCE ABATEMANT	OAX	ACR	ACR	C	STA	.00			.00	53.60
SP12	PARKWAY DIST 4	OAX	ACR	ACR	C	STA	132.42			132.42	.00
SP13	DOWNTOWN ONTARIO	OAX	ACR	ACR	C	STA	310.23			310.23	132.42
TOTAL AGENCY TRANSFERS							10,654,389.67		.00	10,654,389.67	310.23

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 60
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	10,262.48			10,262.48	
			C	UTT	42.33			42.33	
			C	ZTT	228.45			228.45	
			C	STU	428,723.72			428,723.72	
			C	TVF	10,121,929.89			10,121,929.89	
			P	SPS	596.60			596.60	
			P	STS	1,221.84			1,221.84	
			P	UTT	5.65			5.65	
			P	ZTT	27.75			27.75	
			P	UPT	17.20			17.20	
			P	ZPT	25.56			25.56	
									10,563,081.47
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	C 19	MTT	1,452.13			1,452.13	
			C 18	MTT	586.59			586.59	
			C 17	MTT	20.10-			20.10-	
			C 16	MTT	.25-			.25-	
			C 15	MTT	23.89			23.89	
			C 14	MTT	.02			.02	
			C 19	NTT	14.16			14.16	
			C 18	NTT	11.70			11.70	
			C 17	NTT	2.06			2.06	
			C 16	NTT	8.53			8.53	
			C 15	NTT	3.55			3.55	
			P 18	MPP	35.47			35.47	
			P 17	MPP	25.52			25.52	
			P 16	MPP	18.68			18.68	
			P 15	MPP	10.45			10.45	
			P 14	MPP	1.31			1.31	
			P 13	MPP	5.72			5.72	
			P 12	MPP	3.06			3.06	
			P 11	MPP	.00			.00	
			P 90	MPP	.15			.15	
			P 18	MTT	354.71			354.71	
			P 17	MTT	117.48			117.48	
			P 16	MTT	48.32			48.32	
			P 15	MTT	18.37			18.37	
			P 14	MTT	2.12			2.12	
			P 13	MTT	5.90			5.90	
			P 12	MTT	2.85			2.85	
			P 11	MTT	.00			.00	
			P 90	MTT	.03			.03	
			P 10	NTT	2.07			2.07	
			P 02	NTT	.61			.61	
			P 01	NTT	.12			.12	
			P 96	NTT	.08			.08	
			P 89	NTT	.00			.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 61
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	5.20			5.20	
					P 17	NTT	6.21			6.21	
					P 12	NTT				.00	
SP01	LANDSCAPE DIST 1	OBN	ACR	ACR	C	STA	1,134.01			1,134.01	2,746.71
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	C	STA	4,974.11			4,974.11	1,134.01
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	C	STA	689.95			689.95	4,974.11
					C	UTA	.01-			.01-	
					P	SPA	10.78			10.78	
					P	STA	36.13			36.13	736.85
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	C	STA	322.11			322.11	322.11
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	C	STA	450.71			450.71	450.71
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	C	STA	124.73			124.73	124.73
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	C	STA	69.80			69.80	69.80
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	C	STA	57.04			57.04	57.04
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	C	STA	100.86			100.86	188.17
					C	UTA	.01-			.01-	77.25
					P	SPA	20.08			20.08	309.80
					P	STA	67.24			67.24	309.80
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	C	STA	77.25			77.25	1,987.39
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	C	STA	309.80			309.80	878.09
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	C	STA	1,987.39			1,987.39	878.09
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	C	STA	878.09			878.09	878.09
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	C	STA	922.03			922.03	1,720.36
					C	UTA	.01-			.01-	75.87
					P	SPA	183.65			183.65	75.87
					P	STA	614.69			614.69	780.55
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	C	STA	75.87			75.87	780.55
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	C	STA	780.55			780.55	780.55
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	C	STA	967.49			967.49	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 62
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP28	RANCHO COMM IMP - ABATEMENT	OBN	ACR	ACR	C	STA	9,581.17			9,581.17	967.49
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	C	STA	1,002.05			1,002.05	9,581.17
					P	SPA	65.53			65.53	
					P	STA	140.85			140.85	
											1,208.43
TOTAL AGENCY TRANSFERS							10,591,472.11		.00		10,591,472.11

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 63
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE MEASURE "O" BONDS	OAZ ACR ACR	P	STU	18,097.17			18,097.17	
									18,097.17
GA01	GENERAL TAX LEVY	OAZ ACR ACR	C	STS	25,085.11			25,085.11	
			C	UTT	103.49			103.49	
			C	ZTT	558.42			558.42	
			C	STU	266,920.71			266,920.71	
			C	TVF	4,474,647.29			4,474,647.29	
			P	SPS	1,428.44			1,428.44	
			P	STS	2,925.54			2,925.54	
			P	UTT	13.54			13.54	
			P	ZTT	66.35			66.35	
			P	UPT	41.18			41.18	
			P	ZPT	61.19			61.19	
									4,771,851.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ ACR ACR	C 19	MTT	3,549.53			3,549.53	
			C 18	MTT	1,404.50			1,404.50	
			C 17	MTT	48.32-			48.32-	
			C 16	MTT	.58-			.58-	
			C 15	MTT	56.44			56.44	
			C 14	MTT	.07			.07	
			C 19	NTT	34.62			34.62	
			C 18	NTT	28.02			28.02	
			C 17	NTT	4.94			4.94	
			C 16	NTT	20.43			20.43	
			C 15	NTT	8.40			8.40	
			P 18	MPP	84.93			84.93	
			P 17	MPP	61.33			61.33	
			P 16	MPP	44.70			44.70	
			P 15	MPP	24.70			24.70	
			P 14	MPP	3.12			3.12	
			P 13	MPP	5.65			5.65	
			P 12	MPP	3.04			3.04	
			P 11	MPP	.00			.00	
			P 90	MPP	.39			.39	
			P 18	MTT	849.28			849.28	
			P 17	MTT	282.37			282.37	
			P 16	MTT	115.65			115.65	
			P 15	MTT	43.42			43.42	
			P 14	MTT	5.07			5.07	
			P 13	MTT	5.83			5.83	
			P 12	MTT	2.81			2.81	
			P 11	MTT	.00			.00	
			P 90	MTT	.08			.08	
			P 17	NTT	14.91			14.91	
			P 12	NTT	.00			.00	
			P 10	NTT	2.08			2.08	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 64
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	1.53			1.53	
		P 01	NTT	.29			.29	
		P 96	NTT	.20			.20	
		P 89	NTT	.00			.00	
		P 18	NTT	12.46			12.46	
SP02 PARAMEDIC SERVICE	OAZ ACR ACR	C	STA	1,593.45			1,593.45	6,621.89
		C	ZTA	15.00			15.00	
		P	SPA	52.30			52.30	
		P	STA	160.00			160.00	
SP06 STREET LIGHTING DIST 1	OAZ ACR ACR	C	STA	12.74			12.74	1,820.75
		C	STB	39.77			39.77	
SP08 DELINQUENT ADMINISTRATIVE FINES	OAZ ACR ACR	C	STA	400.15			400.15	52.51
								400.15
TOTAL AGENCY TRANSFERS				4,798,843.73		.00		4,798,843.73

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 65
 DATE: 05/19/2020

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

92376

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	8,930.67			8,930.67					
				UTT	36.85			36.85					
				ZTT	198.80			198.80					
				STU	205,216.25			205,216.25					
				TVF	7,239,041.53			7,239,041.53					
				SPS	522.32			522.32					
				STS	1,069.73			1,069.73					
				UTT	4.95			4.95					
				ZTT	24.29			24.29					
				UPT	15.06			15.06					
				ZPT	22.39			22.39					
											7,455,082.84		
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	C	19 MTT	1,263.68			1,263.68	
								18 MTT	513.57			513.57	
17 MTT	17.16-							17.16-					
16 MTT	.21-							.21-					
15 MTT	20.48							20.48					
14 MTT	.02							.02					
19 NTT	12.33							12.33					
18 NTT	10.24							10.24					
17 NTT	1.75							1.75					
16 NTT	7.32							7.32					
15 NTT	3.04							3.04					
18 MPP	31.05							31.05					
17 MPP	21.79							21.79					
16 MPP	16.02							16.02					
15 MPP	8.97							8.97					
14 MPP	1.14							1.14					
13 MPP	3.80							3.80					
12 MPP	2.02							2.02					
11 MPP	.00							.00					
90 MPP	.23							.23					
18 MTT	310.55							310.55					
17 MTT	100.31							100.31					
16 MTT	41.47							41.47					
15 MTT	15.76							15.76					
14 MTT	1.84							1.84					
13 MTT	3.91							3.91					
12 MTT	1.87							1.87					
11 MTT	.00							.00					
90 MTT	.05			.05									
12 NTT	.00			.00									
10 NTT	1.35			1.35									
02 NTT	.75			.75									
01 NTT	.14			.14									
96 NTT	.12			.12									

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 66
 DATE: 05/19/2020

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

92376

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT				.00	
		P 18	NTT	4.56			4.56	
		P 17	NTT	5.30			5.30	
SP02 LANDSCAPE DIST 1	OBB ACR ACR	C	STA	498.80			498.80	2,388.06
SP03 STREET LIGHTING DIST 1	OBB ACR ACR	C	STA	161.36-			161.36-	498.80
		C	STB	18.28			18.28	
		P	SPA	29.44			29.44	
		P	STA	73.38			73.38	
SP11 RIALTO LNDSCAPE & LGHTNG DIST #2	OBB ACR ACR	C	STA	24.13			24.13	40.26-
SP13 CITY OF RIALTO SOLID WASTE	OBB ACR ACR	C	STA	7,549.19			7,549.19	24.13
		P	SPA	344.61			344.61	
		P	STA	958.47			958.47	
SU02 RIALTO SEWER UTILITY BILLING	OBB ACR ACR	C	STA	629.60			629.60	8,852.27
								629.60
TOTAL AGENCY TRANSFERS				7,467,435.44		.00		7,467,435.44

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 67
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE	OBH ACR ACR	P	STU	1,576.70-			1,576.70-	
GA01	GENERAL TAX LEVY	OBH ACR ACR	C	STS	2,842.04	XDS	2,842.04	.00	1,576.70-
			C	UTT	11.72	XDU	11.72	.00	
			C	ZTT	63.27	XDZ	63.27	.00	
			C	SCC	3,153,514.27-			3,153,514.27-	
			C	STU	394,831.28	XDS	394,831.28	.00	
			C	TVF	11,877,198.50			11,877,198.50	
			P	SPS	172.81	XSP	96.31	76.50	
			P	STS	353.88	XDS	277.66	76.22	
			P	UTT	1.63	XDU	.30	1.33	
			P	ZTT	8.05	XDZ	4.59	3.46	
			P	UPT	4.98	XUP	.49	4.49	
			P	ZPT	7.40	XPZ	3.32	4.08	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH ACR ACR	C	19 MTT	402.15	XDL	402.15	.00	8,723,850.31
			C	18 MTT	169.89	XDL	169.89	.00	
			C	17 MTT	6.13-	XDL	6.13-	.00	
			C	16 MTT	.38-	XDL	.38-	.00	
			C	15 MTT	37.42	XDL	37.42	.00	
			C	14 MTT	.04	XDL	.04	.00	
			C	15 NTT	5.57	XDN	5.57	.00	
			C	16 NTT	13.26	XDN	13.26	.00	
			C	17 NTT	.63	XDN	.63	.00	
			C	18 NTT	3.39	XDN	3.39	.00	
			C	19 NTT	3.92	XDN	3.92	.00	
			P	18 MPP	10.28	XPM	10.28	.00	
			P	17 MPP	7.78	XPM	7.78	.00	
			P	16 MPP	29.00	XPM	29.00	.00	
			P	15 MPP	16.37			16.37	
			P	14 MPP	2.08			2.08	
			P	13 MPP	7.18			7.18	
			P	12 MPP	3.84			3.84	
			P	11 MPP				.00	
			P	90 MPP	.52			.52	
			P	18 MTT	102.73	XDL	102.73	.00	
			P	17 MTT	35.82	XDL	35.82	.00	
			P	16 MTT	75.03	XDL	75.03	.00	
			P	15 MTT	28.79			28.79	
			P	14 MTT	3.38			3.38	
			P	13 MTT	7.40			7.40	
			P	12 MTT	3.56			3.56	
			P	11 MTT				.00	
			P	90 MTT	.10			.10	
			P	89 NTT				.00	
			P	96 NTT	.23			.23	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 68
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 01	NTT	.30			.30	
					P 02	NTT	1.44			1.44	
					P 10	NTT	2.64			2.64	
					P 12	NTT	.00			.00	
					P 17	NTT	1.90	XDN	1.90	.00	
					P 18	NTT	1.51	XDN	1.51	.00	
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	C	STA	50.15			50.15	77.83
SP21	ASSESSMENT DISTRICT 951-1	OBH	ACR	ACR	C	STA	37.66			37.66	50.15
SP22	ASSESSMENT DISTRICT 951-2	OBH	ACR	ACR	C	STA	14.91			14.91	37.66
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	C	STA	35.66			35.66	14.91
SP27	ASSESSMENT DISTRICT 1043 ZONE 2	OBH	ACR	ACR	C	STA	137.88			137.88	35.66
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	C	STA	124.44			124.44	137.88
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	C	STA	34.43			34.43	124.44
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	C	STA	35.62			35.62	34.43
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	44.14			44.14	35.62
					P	STA	100.30			100.30	44.14
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	C	STA	28.30			28.30	100.30
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	C	STA	44.78			44.78	28.30
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	C	STA	117.58			117.58	44.78
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	C	STA	70.48			70.48	117.58
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	C	STA	76.77			76.77	70.48
SP91	ASSESSMENT DISTRICT 1029	OBH	ACR	ACR	C	STA	66.66			66.66	76.77
SP98	ASSESSMENT DISTRICT 1037	OBH	ACR	ACR	C	STA	69.69			69.69	66.66
SP99	ASSESSMENT DISTRICT 1038	OBH	ACR	ACR	C	STA	46.88			46.88	69.69
SU01	DELINQUENT CHARGES SOLID WASTE	OBH	ACR	ACR	C	STA	563.19			563.19	46.88
					P	SPA	195.42			195.42	563.19
					P	STA	775.40			775.40	195.42
											1,534.01
TOTAL AGENCY TRANSFERS							9,124,046.57	399,024.79		8,725,021.78	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 69
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,191.30			2,191.30			
				UTT	9.04			9.04			
				ZTT	48.78			48.78			
				STU	68,831.76			68,831.76			
				TVF	1,547,515.97			1,547,515.97			
				UTT	1.24			1.24			
				ZTT	5.96			5.96			
				UPT	3.72			3.72			
				ZPT	5.53			5.53			
										1,618,613.30	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD ACR ACR	C	19 MTT	310.07		
18 MTT	126.79							126.79			
17 MTT	4.47-							4.47-			
16 MTT	.06-							.06-			
15 MTT	5.76							5.76			
14 MTT	.01							.01			
19 NTT	3.02							3.02			
18 NTT	2.53							2.53			
17 NTT	.46							.46			
16 NTT	1.98							1.98			
15 NTT	.85							.85			
18 MPP	7.66							7.66			
17 MPP	5.68							5.68			
16 MPP	4.33							4.33			
15 MPP	2.53							2.53			
14 MPP	.33							.33			
13 MPP	1.17							1.17			
12 MPP	.66							.66			
11 MPP	.00							.00			
90 MPP	.03							.03			
18 MTT	76.67							76.67			
17 MTT	26.15							26.15			
16 MTT	11.20							11.20			
15 MTT	4.43							4.43			
14 MTT	.54							.54			
13 MTT	1.22							1.22			
12 MTT	.61							.61			
11 MTT	.00							.00			
90 MTT	.01							.01			
18 NTT	1.12							1.12			
17 NTT	1.38							1.38			
12 NTT	.00			.00							
10 NTT	.44			.44							
02 NTT	.21			.21							
01 NTT	.04			.04							
96 NTT	.04			.04							

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 70
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 89	NTT			.00	593.39
SP04 SOLID WASTE	OCD ACR ACR	C	STA	3,588.66		3,588.66	3,588.66
SP05 A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	C	STA	99.17		99.17	99.17
TOTAL AGENCY TRANSFERS				1,622,894.52	.00		1,622,894.52

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 71
 DATE: 05/19/2020

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

91785-0460

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	9,401.64			9,401.64	
			C	UTT	38.79			38.79	
			C	ZTT	209.29			209.29	
			C	STU	230,995.38			230,995.38	
			C	TVF	4,066,625.04			4,066,625.04	
			P	SPS	471.30			471.30	
			P	STS	965.25			965.25	
			P	UTT	4.47			4.47	
			P	ZTT	21.90			21.90	
			P	UPT	13.58			13.58	
			P	ZPT	20.21			20.21	
									4,308,766.85
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ ACR ACR	C 19	MTT	1,330.32			1,330.32	
			C 18	MTT	463.40			463.40	
			C 17	MTT	35.44-			35.44-	
			C 16	MTT	.43-			.43-	
			C 15	MTT	43.19			43.19	
			C 14	MTT	.05			.05	
			C 19	NTT	12.98			12.98	
			C 18	NTT	9.24			9.24	
			C 17	NTT	3.62			3.62	
			C 16	NTT	15.30			15.30	
			C 15	NTT	6.42			6.42	
			P 18	MPP	28.03			28.03	
			P 17	MPP	44.99			44.99	
			P 16	MPP	33.48			33.48	
			P 15	MPP	18.90			18.90	
			P 14	MPP	2.39			2.39	
			P 13	MPP	4.67			4.67	
			P 12	MPP	2.51			2.51	
			P 11	MPP	.00			.00	
			P 90	MPP	.41			.41	
			P 18	MTT	280.21			280.21	
			P 17	MTT	207.14			207.14	
			P 16	MTT	86.62			86.62	
			P 15	MTT	33.22			33.22	
			P 14	MTT	3.87			3.87	
			P 13	MTT	4.81			4.81	
			P 12	MTT	2.33			2.33	
			P 11	MTT	.00			.00	
			P 90	MTT	.08			.08	
			P 18	NTT	4.11			4.11	
			P 17	NTT	10.94			10.94	
			P 12	NTT	.00			.00	
			P 10	NTT	1.67			1.67	
			P 02	NTT	1.26			1.26	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 72
 DATE: 05/19/2020

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

91785-0460

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.26			.26	
		P 96	NTT	.18			.18	
		P 89	NTT				.00	
SP01 WEED ABATEMENT	OBJ ACR ACR	C	STA	1,236.90			1,236.90	2,620.73
								1,236.90
TOTAL AGENCY TRANSFERS				4,312,624.48		.00		4,312,624.48

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 73
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	28.87			28.87	
					C 18	MTT	11.79			11.79	
					C 17	MTT	.42-			.42-	
					C 16	MTT	.01-			.01-	
					C 15	MTT	.53			.53	
					C 14	MTT				.00	
					C 19	NTT	.28			.28	
					C 18	NTT	.24			.24	
					C 17	NTT	.04			.04	
					C 16	NTT	.18			.18	
					C 15	NTT	.08			.08	
					C	STS	204.02			204.02	
					C	UTT	.84			.84	
					C	ZTT	4.54			4.54	
					C	STU	1,195.19			1,195.19	
					P 18	MPP	.71			.71	
					P 17	MPP	.53			.53	
					P 16	MPP	.40			.40	
					P 15	MPP	.23			.23	
					P 14	MPP	.03			.03	
					P 13	MPP	.04			.04	
					P 12	MPP	.03			.03	
					P 11	MPP				.00	
					P 90	MPP				.00	
					P 18	MTT	7.13			7.13	
					P 17	MTT	2.43			2.43	
					P 16	MTT	1.05			1.05	
					P 15	MTT	.41			.41	
					P 14	MTT	.05			.05	
					P 13	MTT	.04			.04	
					P 12	MTT	.02			.02	
					P 11	MTT				.00	
					P 90	MTT				.00	
					P 18	NTT	.11			.11	
					P 17	NTT	.13			.13	
					P 12	NTT				.00	
					P 10	NTT	.02			.02	
					P 02	NTT	.02			.02	
					P 01	NTT				.00	
					P 96	NTT				.00	
					P 89	NTT				.00	
					P	UTT	.11			.11	
					P	ZTT	.56			.56	
					P	UPT	.34			.34	
					P	ZPT	.52			.52	
											1,461.08
TOTAL AGENCY TRANSFERS							1,461.08		.00		1,461.08

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 74
 DATE: 05/19/2020

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

92392-2399

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	9,827.59			9,827.59	
			C	UTT	40.54			40.54	
			C	ZTT	218.77			218.77	
			C	STU	182,537.96			182,537.96	
			C	TVF	4,914,794.05			4,914,794.05	
			P	SPS	583.90			583.90	
			P	STS	1,195.82			1,195.82	
			P	UTT	5.53			5.53	
			P	ZTT	27.14			27.14	
			P	UPT	16.82			16.82	
			P	ZPT	25.00			25.00	
									5,109,273.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL ACR ACR	C 19	MTT	1,390.60			1,390.60	
			C 18	MTT	574.10			574.10	
			C 17	MTT	20.24-			20.24-	
			C 16	MTT	.25-			.25-	
			C 15	MTT	25.69			25.69	
			C 14	MTT	.03			.03	
			C 15	NTT	3.82			3.82	
			C 16	NTT	8.90			8.90	
			C 17	NTT	2.07			2.07	
			C 18	NTT	11.45			11.45	
			C 19	NTT	13.56			13.56	
			P 18	MPP	34.71			34.71	
			P 17	MPP	25.70			25.70	
			P 16	MPP	19.47			19.47	
			P 15	MPP	11.25			11.25	
			P 14	MPP	1.44			1.44	
			P 13	MPP	3.82			3.82	
			P 12	MPP	2.10			2.10	
			P 11	MPP	.00			.00	
			P 90	MPP	.01			.01	
			P 18	MTT	347.15			347.15	
			P 17	MTT	118.31			118.31	
			P 16	MTT	50.38			50.38	
			P 15	MTT	19.77			19.77	
			P 14	MTT	2.34			2.34	
			P 13	MTT	3.94			3.94	
			P 12	MTT	1.95			1.95	
			P 11	MTT	.00			.00	
			P 90	MTT	.00			.00	
			P 89	NTT	.00			.00	
			P 96	NTT	.00			.00	
			P 10	NTT	1.48			1.48	
			P 12	NTT	.00			.00	
			P 17	NTT	6.25			6.25	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 75
 DATE: 05/19/2020

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

92392-2399

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 18	NTT	5.09			5.09		
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	C	STA	298.62			298.62	2,664.89	
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	C	STA	221.44			221.44	298.62	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	C	STA	487.76			487.76	221.44	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	P	SPA	314.85			314.85	487.76	
					P	STA	432.45			432.45		
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	C	STA	203.89			203.89	747.30	
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	C	STA	2,755.00			2,755.00	203.89	
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	C	STA	409.02			409.02	2,755.00	
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	C	STA	84.90			84.90	409.02	
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	C	STA	84.10			84.10	84.90	
SP35	VV MAINT ASSESS. DIST 2	OBL	ACR	ACR	C	STA	252.88			252.88	84.10	
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	C	STA	1,622.25			1,622.25	252.88	
					P	SPA	594.25			594.25		
					P	STA	1,330.78			1,330.78		
							5,121,030.20			3,547.28		
TOTAL AGENCY TRANSFERS								.00			5,121,030.20	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 76
 DATE: 05/19/2020

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

92399-2434

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	13,832.41			13,832.41			
				UTT	57.07			57.07			
				ZTT	307.93			307.93			
				STU	93,551.26			93,551.26			
				TVF	2,724,203.74			2,724,203.74			
				SPS	804.22			804.22			
				STS	1,647.08			1,647.08			
				UTT	7.61			7.61			
				ZTT	37.37			37.37			
				UPT	23.18			23.18			
				ZPT	34.44			34.44			
											2,834,506.31
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	C	19 MTT	1,957.28		
18 MTT	790.74							790.74			
17 MTT	27.45-							27.45-			
16 MTT	.34-							.34-			
15 MTT	32.66							32.66			
14 MTT	.03							.03			
19 NTT	19.09							19.09			
18 NTT	15.78							15.78			
17 NTT	2.81							2.81			
16 NTT	11.68							11.68			
15 NTT	4.86							4.86			
18 MPP	47.82							47.82			
17 MPP	34.84							34.84			
16 MPP	25.55							25.55			
15 MPP	14.29							14.29			
14 MPP	1.82							1.82			
13 MPP	3.33							3.33			
12 MPP	1.82							1.82			
11 MPP	.00							.00			
90 MPP	.06							.06			
18 MTT	478.15							478.15			
17 MTT	160.40							160.40			
16 MTT	66.11							66.11			
15 MTT	25.12							25.12			
14 MTT	2.94							2.94			
13 MTT	3.44							3.44			
12 MTT	1.68							1.68			
11 MTT	.00			.00							
90 MTT	.01			.01							
18 NTT	7.02			7.02							
17 NTT	8.47			8.47							
12 NTT	.00			.00							
10 NTT	1.23			1.23							
02 NTT	.93			.93							

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 77
 DATE: 05/19/2020

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

92399-2434

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT	.18			.18	
		P 96	NTT	.08			.08	
SP01 LIGHTING AND LANDSCAPING #1	OCA ACR ACR	C	STA	187.12			187.12	3,692.43
		P	SPA	4.46			4.46	
		P	STA	16.82			16.82	
SP02 DELINQUENT SOLID WASTE	OCA ACR ACR	C	STA	297.49			297.49	208.40
								297.49
SP04 PARAMEDIC ASSESSMENT	OCA ACR ACR	C	STA	940.80			940.80	
		P	SPA	53.25			53.25	
		P	STA	183.05			183.05	
SP07 ANNUAL SOLID WASTE FEE	OCA ACR ACR	C	STA	4,412.95			4,412.95	1,177.10
								4,412.95
TOTAL AGENCY TRANSFERS				2,844,294.68		.00		2,844,294.68

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 78
 DATE: 05/19/2020

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

92284

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	3,721.97			3,721.97	
			C	UTT	15.36			15.36	
			C	ZTT	82.85			82.85	
			C	STU	38,400.18			38,400.18	
			C	TVF	1,036,206.74			1,036,206.74	
			P	UTT	2.05			2.05	
			P	ZTT	10.02			10.02	
			P	UPT	6.23			6.23	
			P	ZPT	9.23			9.23	
									1,078,454.63
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	C 19	MTT	526.65			526.65	
			C 18	MTT	211.95			211.95	
			C 17	MTT	7.33-			7.33-	
			C 16	MTT	.09-			.09-	
			C 15	MTT	9.20			9.20	
			C 14	MTT	.02			.02	
			C 19	NTT	5.14			5.14	
			C 18	NTT	4.22			4.22	
			C 17	NTT	.75			.75	
			C 16	NTT	3.18			3.18	
			C 15	NTT	1.37			1.37	
			P 18	MPP	12.82			12.82	
			P 17	MPP	9.30			9.30	
			P 16	MPP	6.96			6.96	
			P 15	MPP	4.03			4.03	
			P 14	MPP	.52			.52	
			P 13	MPP	1.09			1.09	
			P 12	MPP	.61			.61	
			P 11	MPP	.00			.00	
			P 18	MTT	128.16			128.16	
			P 17	MTT	42.85			42.85	
			P 16	MTT	17.99			17.99	
			P 15	MTT	7.08			7.08	
			P 14	MTT	.84			.84	
			P 13	MTT	1.11			1.11	
			P 12	MTT	.57			.57	
			P 11	MTT	.00			.00	
			P 18	NTT	1.88			1.88	
			P 17	NTT	2.26			2.26	
			P 12	NTT	.00			.00	
			P 10	NTT	.41			.41	
			P 02	NTT	.35			.35	
			P 01	NTT	.07			.07	
			P 96	NTT	.05			.05	
									994.01
TOTAL AGENCY TRANSFERS					1,079,448.64		.00	1,079,448.64	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 79
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,849.15			1,849.15	1,849.15
TOTAL AGENCY TRANSFERS							1,849.15		.00		1,849.15

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 80
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FIRE SUPPRESSION	OQD	ACR	ACR	C	STA	4,482.80			4,482.80	4,482.80
							<u>4,482.80</u>		<u>.00</u>		<u>4,482.80</u>

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 81
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	4,137.65			4,137.65	4,137.65
TOTAL AGENCY TRANSFERS							4,137.65		.00		4,137.65

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 82
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SP01	HERITAGE COMMUNITY FACIL DIST #2	OBV	ACR	ACR	C	STA	37.49			37.49		
					P	SPA	3.56			3.56		
					P	STA	13.48			13.48		
							54.53				54.53	
TOTAL AGENCY TRANSFERS							54.53		.00			54.53

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 83
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	GREENSPOT CORRIDOR CFD 90-1	OCG	ACR	ACR	C	STA	998.91			998.91	998.91
TOTAL AGENCY TRANSFERS							998.91		.00		998.91

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 84
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	327.93			327.93	
		C	UTA	.01-			.01-	
		P	SPA	240.58			240.58	
		P	STA	795.66			795.66	
								1,364.16
TOTAL AGENCY TRANSFERS				1,364.16		.00		1,364.16

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 85
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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. #1 ROLLING RIDGE	ONA	ACR	ACR	C	STA	1,223.44			1,223.44	1,223.44
TOTAL AGENCY TRANSFERS							1,223.44		.00		1,223.44

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 86
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	305.86			305.86	305.86
TOTAL AGENCY TRANSFERS							305.86		.00		305.86

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 87
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	3,364.50			3,364.50	3,364.50
TOTAL AGENCY TRANSFERS							3,364.50		.00		3,364.50

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 88
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	611.73			611.73	611.73
TOTAL AGENCY TRANSFERS							611.73		.00		611.73

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 89
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	305.86			305.86	305.86
TOTAL AGENCY TRANSFERS							305.86		.00		305.86

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 90
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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. #9A RINCON	ONF	ACR	ACR	C	STA	2,141.03			2,141.03	2,141.03
TOTAL AGENCY TRANSFERS							2,141.03		.00		2,141.03

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 91
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ATTN: WILL REHBAUM

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMM FAC DIST 94-1	590	794	2465	C	STA	196.02			196.02	196.02
TOTAL AGENCY TRANSFERS							196.02		.00		196.02

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 92
DATE: 05/19/2020

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

92335

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	643.95			643.95	643.95
TOTAL AGENCY TRANSFERS							643.95		.00		643.95

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 93
DATE: 05/19/2020

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

92335

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	473.15			473.15	473.15
TOTAL AGENCY TRANSFERS							473.15		.00		473.15

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 94
DATE: 05/19/2020

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

92335

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	425.48			425.48	425.48	
							<u>425.48</u>		<u>.00</u>		<u>425.48</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 95
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	439.30			439.30	439.30
TOTAL AGENCY TRANSFERS							439.30		.00		439.30

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 96
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	225.15			225.15	225.15
TOTAL AGENCY TRANSFERS							225.15		.00		225.15

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 97
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF HIGHLAND CFD 2001-1	OCK	ACR	ACR	C	STA	894.03			894.03	894.03
TOTAL AGENCY TRANSFERS							894.03		.00		894.03

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 98
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	319.28			319.28	319.28
TOTAL AGENCY TRANSFERS							319.28		.00		319.28

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 99
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	189.15			189.15	189.15	
							<u>189.15</u>		<u>.00</u>		<u>189.15</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 100
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,923.66			1,923.66	1,923.66
TOTAL AGENCY TRANSFERS							1,923.66		.00		1,923.66

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 101
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	575.15			575.15	575.15
TOTAL AGENCY TRANSFERS							575.15		.00		575.15

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 102
DATE: 05/19/2020

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

92335-3528

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	232.65			232.65	232.65
TOTAL AGENCY TRANSFERS							232.65		.00		232.65

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 103
DATE: 05/19/2020

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

92335-3528

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	482.30			482.30	482.30
TOTAL AGENCY TRANSFERS							482.30		.00		482.30

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 104
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST11	REDLANDS CFD 2004-1,ZONE 12C	OBC	ACR	ACR	C	STA	222.96			222.96	222.96
TOTAL AGENCY TRANSFERS							222.96		.00		222.96

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 105
DATE: 05/19/2020

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 05/01/2020 TO 05/11/2020 ****

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	1,923.11			1,923.11	1,923.11
TOTAL AGENCY TRANSFERS							1,923.11		.00		1,923.11

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 106
DATE: 05/19/2020

AGENCY: CQ94 CITY OF FONTANA CFD #34M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	6.65			6.65	6.65
TOTAL AGENCY TRANSFERS							6.65		.00		6.65

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 107
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,139.65			1,139.65	1,139.65
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	C	STA	138.65			138.65	138.65
TOTAL AGENCY TRANSFERS							1,278.30		.00		1,278.30

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 108
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #35M-COYOTE CANYON	OSW	ACR	ACR	C	STA	766.30			766.30	766.30
TOTAL AGENCY TRANSFERS							766.30		.00		766.30

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 109
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY STREET LIGHT	OAB ACR ACR	C 19	MTT	36.58			36.58	
			C 18	MTT	14.52	XCC	.04	14.48	
			C 17	MTT	.49	XCC		.49	
			C 16	MTT		XCC		.00	
			C 15	MTT	.58	XCC		.58	
			C 14	MTT		XCC		.00	
			C 18	NTT	.29	XCC		.29	
			C 17	NTT	.05	XCC		.05	
			C 16	NTT	.20	XCC		.20	
			C 15	NTT	.09	XCC		.09	
			C 19	NTT	.36			.36	
			C	STS	258.52	XCC	.65	257.87	
			C	UTT	1.06	XCC		1.06	
			C	ZTT	5.75	XCC	.01	5.74	
			C	STU	4,172.56			4,172.56	
			P 18	MPP	.87			.87	
			P 17	MPP	.62			.62	
			P 16	MPP	.45			.45	
			P 15	MPP	.25			.25	
			P 14	MPP	.03			.03	
			P 13	MPP	.04			.04	
			P 12	MPP	.02			.02	
			P 11	MPP				.00	
			P 18	MTT	8.79			8.79	
			P 17	MTT	2.86			2.86	
			P 16	MTT	1.17			1.17	
			P 15	MTT	.45			.45	
			P 14	MTT	.05			.05	
			P 13	MTT	.05			.05	
			P 12	MTT	.02			.02	
			P 11	MTT				.00	
			P 12	NTT				.00	
			P 18	NTT	.13			.13	
			P 17	NTT	.15			.15	
			P	SPS	14.79			14.79	
			P	STS	30.26	XCC	.08	30.18	
			P	UTT	.14	XCC		.14	
			P	ZTT	.69	XCC		.69	
TOTAL AGENCY TRANSFERS					4,551.90		.78	4,551.12	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 110
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP	.01			.01	
		P 90	MTT	.01			.01	
		P 89	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 111
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	852.33	XCC	2.13	850.20	
			C 18	MTT	346.39	XCC	.87	345.52	
			C 17	MTT	11.94-	XCC	.03-	11.91-	
			C 16	MTT	.15-	XCC		.15-	
			C 15	MTT	14.69	XCC	.04	14.65	
			C 14	MTT	.01	XCC		.01	
			C 19	NTT	8.31	XCC	.02	8.29	
			C 18	NTT	6.91	XCC	.02	6.89	
			C 17	NTT	1.22	XCC		1.22	
			C 16	NTT	5.15	XCC	.01	5.14	
			C 15	NTT	2.18	XCC	.01	2.17	
			C	STS	6,023.51	XCC	15.06	6,008.45	
			C	UTT	24.85	XCC	.06	24.79	
			C	ZTT	134.09	XCC	.34	133.75	
			C	STU	64,671.21	XCC	161.68	64,509.53	
			P 18	MPP	20.95	XCC	.05	20.90	
			P 17	MPP	15.16	XCC	.04	15.12	
			P 16	MPP	11.25	XCC	.03	11.22	
			P 15	MPP	6.43	XCC	.02	6.41	
			P 14	MPP	.82	XCC		.82	
			P 13	MPP	1.04	XCC		1.04	
			P 12	MPP	.58	XCC		.58	
			P 11	MPP		XCC		.00	
			P 90	MPP	.09	XCC		.09	
			P 18	MTT	209.45			209.45	
			P 17	MTT	69.78			69.78	
			P 16	MTT	29.11			29.11	
			P 15	MTT	11.30			11.30	
			P 14	MTT	1.33			1.33	
			P 13	MTT	1.07			1.07	
			P 12	MTT	.53			.53	
			P 11	MTT				.00	
			P 90	MTT	.02	XCC		.02	
			P 12	NTT				.00	
			P 10	NTT	.40			.40	
			P 02	NTT	.47	XCC		.47	
			P 01	NTT	.10	XCC		.10	
			P 96	NTT	.07	XCC		.07	
			P 89	NTT		XCC		.00	
			P 18	NTT	3.07			3.07	
			P 17	NTT	3.69			3.69	
			P	UTT	3.34	XCC		3.34	
			P	ZTT	16.36	XCC	.03	16.33	
									72,304.79
TOTAL AGENCY TRANSFERS					72,485.17		180.38		72,304.79

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 112
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,666.46			2,666.46	
			C 18	MTT	1,066.37	XCC	2.67	1,063.70	
			C 17	MTT	35.64-	XCC	.09-	35.55-	
			C 16	MTT	.44-	XCC		.44-	
			C 15	MTT	43.83	XCC	.11	43.72	
			C 14	MTT	.05	XCC		.05	
			C 19	NTT	26.01			26.01	
			C 18	NTT	21.27	XCC	.05	21.22	
			C 17	NTT	3.64	XCC	.01	3.63	
			C 16	NTT	15.34	XCC	.04	15.30	
			C 15	NTT	6.52	XCC	.02	6.50	
			C	STS	18,844.37	XCC	47.11	18,797.26	
			C	UTT	77.74	XCC	.19	77.55	
			C	ZTT	419.50	XCC	1.05	418.45	
			C	STU	165,854.83			165,854.83	
			P 18	MPP	64.48			64.48	
			P 17	MPP	45.25			45.25	
			P 16	MPP	33.56			33.56	
			P 15	MPP	19.18			19.18	
			P 14	MPP	2.43			2.43	
			P 13	MPP	3.01			3.01	
			P 12	MPP	1.62			1.62	
			P 11	MPP				.00	
			P 18	MTT	644.82			644.82	
			P 17	MTT	208.30			208.30	
			P 16	MTT	86.84			86.84	
			P 15	MTT	33.71			33.71	
			P 14	MTT	3.94			3.94	
			P 13	MTT	3.11			3.11	
			P 12	MTT	1.51			1.51	
			P 11	MTT				.00	
			P 18	NTT	9.46			9.46	
			P 17	NTT	11.00			11.00	
			P 12	NTT				.00	
			P 10	NTT	1.11			1.11	
			P	SPS	1,084.56			1,084.56	
			P	STS	2,221.21	XCC	5.54	2,215.67	
			P	UTT	10.30	XCC	.01	10.29	
			P	ZTT	50.39	XCC	.11	50.28	
									193,492.82
TOTAL AGENCY TRANSFERS					193,549.64		56.82	193,492.82	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 113
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	309.78	XCC	.77	309.01		
					C 17	MTT	10.93-	XCC	.03-	10.90-		
					C 16	MTT	.14-	XCC		.14-		
					C 15	MTT	13.99	XCC	.03	13.96		
					C 14	MTT	.02	XCC		.02		
					C 18	NTT	6.18	XCC	.02	6.16		
					C 17	NTT	1.12	XCC		1.12		
					C 16	NTT	4.80	XCC	.01	4.79		
					C 15	NTT	2.08	XCC	.01	2.07		
					C	STU	89,106.34	XCC	222.77	88,883.57		
					P 18	MPP	18.74	XCC	.05	18.69		
					P 17	MPP	13.87	XCC	.03	13.84		
					P 16	MPP	10.52	XCC	.03	10.49		
					P 15	MPP	6.13	XCC	.02	6.11		
					P 14	MPP	.79	XCC		.79		
					P 13	MPP	1.04	XCC		1.04		
					P 12	MPP	.57	XCC		.57		
					P 11	MPP		XCC		.00		
					P 90	MPP	.16	XCC		.16		
					P 18	MTT	187.33			187.33		
					P 17	MTT	63.87			63.87		
					P 16	MTT	27.23			27.23		
					P 15	MTT	10.77			10.77		
					P 14	MTT	1.29			1.29		
					P 13	MTT	1.06			1.06		
					P 12	MTT	.52			.52		
					P 11	MTT				.00		
					P 90	MTT	.03	XCC		.03		
					P 10	NTT	.39			.39		
					P 02	NTT	.64	XCC		.64		
					P 01	NTT	.13	XCC		.13		
					P 96	NTT	.11	XCC		.11		
					P 89	NTT		XCC		.00		
					P 18	NTT	2.75			2.75		
					P 17	NTT	3.38			3.38		
					P 12	NTT				.00		
					P	SPS	315.07	XCC	.78	314.29		
					P	STS	645.27	XCC	1.60	643.67		
					P	UTT	2.97	XCC		2.97		
					P	ZTT	14.65	XCC	.03	14.62		
							90,762.52			90,536.40		
TOTAL AGENCY TRANSFERS								226.12			90,536.40	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 114
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 19	MTT	53.76	XCC	.13	53.63		
					C 18	MTT	22.01	XCC	.06	21.95		
					C 17	MTT	.77-	XCC		.77-		
					C 16	MTT	.01-	XCC		.01-		
					C 15	MTT	.99	XCC		.99		
					C 14	MTT		XCC		.00		
					C 19	NTT	.52	XCC		.52		
					C 18	NTT	.44	XCC		.44		
					C 17	NTT	.08	XCC		.08		
					C 16	NTT	.34	XCC		.34		
					C 15	NTT	.14	XCC		.14		
					C	STS	379.92	XCC	.95	378.97		
					C	UTT	1.57	XCC		1.57		
					C	ZTT	8.45	XCC	.02	8.43		
					C	STU	4,980.23	XCC	12.45	4,967.78		
					P 18	MPP	1.33	XCC		1.33		
					P 17	MPP	.98	XCC		.98		
					P 16	MPP	.75	XCC		.75		
					P 15	MPP	.43	XCC		.43		
					P 14	MPP	.06	XCC		.06		
					P 13	MPP	.07	XCC		.07		
					P 12	MPP	.03	XCC		.03		
					P 11	MPP		XCC		.00		
					P 18	MTT	13.31			13.31		
					P 17	MTT	4.54			4.54		
					P 16	MTT	1.92			1.92		
					P 15	MTT	.76			.76		
					P 14	MTT	.09			.09		
					P 13	MTT	.07			.07		
					P 12	MTT	.04			.04		
					P 11	MTT				.00		
					P 18	NTT	.20			.20		
					P 17	NTT	.24			.24		
					P 12	NTT				.00		
					P 10	NTT	.02			.02		
					P 02	NTT	.05	XCC		.05		
					P 01	NTT	.01	XCC		.01		
					P 96	NTT	.01	XCC		.01		
					P	SPS	22.39	XCC	.06	22.33		
					P	STS	45.82	XCC	.12	45.70		
					P	UTT	.22	XCC		.22		
					P	ZTT	1.04	XCC		1.04		
							5,542.05			5,528.26		
TOTAL AGENCY TRANSFERS									13.79		5,528.26	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 115
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	3,553.77	XCC	8.88	3,544.89	
		C 18	MTT	1,435.76	XCC	3.59	1,432.17	
		C 17	MTT	49.22-	XCC	.12-	49.10-	
		C 16	MTT	.60-	XCC		.60-	
		C 15	MTT	58.59	XCC	.15	58.44	
		C 14	MTT	.06	XCC		.06	
		C 19	NTT	34.66	XCC	.09	34.57	
		C 18	NTT	28.64	XCC	.07	28.57	
		C 17	NTT	5.03	XCC	.01	5.02	
		C 16	NTT	20.91	XCC	.05	20.86	
		C 15	NTT	8.72	XCC	.02	8.70	
		C	STS	25,115.06	XCC	62.79	25,052.27	
		C	UTT	103.61	XCC	.26	103.35	
		C	ZTT	559.09	XCC	1.40	557.69	
		C	STU	321,936.11	XCC	804.84	321,131.27	
		P 18	MPP	86.82	XCC	.22	86.60	
		P 17	MPP	62.48	XCC	.16	62.32	
		P 16	MPP	45.74	XCC	.11	45.63	
		P 15	MPP	25.64	XCC	.06	25.58	
		P 14	MPP	3.22	XCC	.01	3.21	
		P 13	MPP	3.90	XCC	.01	3.89	
		P 12	MPP	2.09	XCC	.01	2.08	
		P 11	MPP		XCC		.00	
		P 90	MPP	.30	XCC		.30	
		P 18	MTT	868.18			868.18	
		P 17	MTT	287.65			287.65	
		P 16	MTT	118.37			118.37	
		P 15	MTT	45.07			45.07	
		P 14	MTT	5.22			5.22	
		P 13	MTT	4.03			4.03	
		P 12	MTT	1.93			1.93	
		P 11	MTT				.00	
		P 90	MTT	.06	XCC		.06	
		P 18	NTT	12.74			12.74	
		P 17	NTT	15.19			15.19	
		P 12	NTT				.00	
		P 10	NTT	1.38			1.38	
		P 02	NTT	1.50	XCC		1.50	
		P 01	NTT	.29	XCC		.29	
		P 96	NTT	.19	XCC		.19	
		P	SPS	1,460.24	XCC	3.64	1,456.60	
		P	STS	2,990.64	XCC	7.47	2,983.17	
		P	UTT	13.85	XCC	.04	13.81	
		P	ZTT	67.83	XCC	.16	67.67	
								358,040.82
TOTAL AGENCY TRANSFERS				358,934.74		893.92		358,040.82

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 116
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	.02	XCC		.02	
			C 18	MTT	.01	XCC		.01	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	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	STS		XCC	.15		.15
			C	UTT		XCC	.01		.01
			C	ZTT		XCC			.00
			C	STU			1.01		1.01
			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		XCC			.00
			P 12	MPP		XCC			.00
			P 11	MPP		XCC			.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 18	NTT					.00
			P 17	NTT					.00
P 12	NTT					.00			
P 10	NTT					.00			
P	SPS					.00			
P	STS		XCC	.02		.02			
P	UTT		XCC			.00			
P	ZTT		XCC			.00			
GA02	GENERAL TAX LEVY IMP DIST 2	OBL ACR ACR	C 19	MTT	107.74	XCC	.27	107.47	1.23
			C 18	MTT	44.14	XCC	.11	44.03	
			C 17	MTT	1.55-	XCC		1.55-	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	1.95	XCC		1.95	
			C 14	MTT	.01	XCC		.01	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 117
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					C 16	NTT	.68	XCC		.68		
					C 15	NTT	.29	XCC		.29		
					C 19	NTT	1.05	XCC		1.05		
					C 18	NTT	.88	XCC		.88		
					C 17	NTT	.16	XCC		.16		
					C	STS	761.47	XCC	1.90	759.57		
					C	UTT	3.14	XCC	.01	3.13		
					C	ZTT	16.95	XCC	.04	16.91		
					C	STU	7,988.52			7,988.52		
					P 18	MPP	2.67	XCC	.01	2.66		
					P 17	MPP	1.97	XCC		1.97		
					P 16	MPP	1.49	XCC		1.49		
					P 15	MPP	.86	XCC		.86		
					P 14	MPP	.11	XCC		.11		
					P 13	MPP	.14	XCC		.14		
					P 12	MPP	.07	XCC		.07		
					P 11	MPP		XCC		.00		
					P 18	MTT	26.69			26.69		
					P 17	MTT	9.05			9.05		
					P 16	MTT	3.83			3.83		
					P 15	MTT	1.51			1.51		
					P 14	MTT	.18			.18		
					P 13	MTT	.14			.14		
					P 12	MTT	.07			.07		
					P 11	MTT				.00		
					P 10	NTT	.06			.06		
					P 18	NTT	.39			.39		
					P 17	NTT	.48			.48		
					P 12	NTT				.00		
					P	SPS	44.89			44.89		
					P	STS	91.94	XCC	.22	91.72		
					P	UTT	.42	XCC		.42		
					P	ZTT	2.11	XCC		2.11		
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	C	STA	391.75			391.75	9,111.92	
					C	STB	287.40			287.40		
					P	SPA	174.22			174.22		
					P	STA	400.90			400.90		
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	C	STA	356.68			356.68	1,254.27	
											356.68	
TOTAL AGENCY TRANSFERS							10,726.66		2.56		10,724.10	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 118
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	P 90	MPP	.07	XCC		.07		
					P 90	MTT	.01	XCC		.01		
					P 02	NTT	.33	XCC		.33		
					P 01	NTT	.07	XCC		.07		
					P 96	NTT	.05	XCC		.05		
					P 89	NTT		XCC		.00		
											.53	
TOTAL AGENCY TRANSFERS							.53		.00		.53	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 119
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP	.08	XCC		.08	
		P 90	MTT	.02	XCC		.02	
		P 02	NTT	.36	XCC		.36	
		P 01	NTT	.07	XCC		.07	
		P 96	NTT	.06	XCC		.06	
		P 89	NTT		XCC		.00	
								.59
TOTAL AGENCY TRANSFERS				.59		.00		.59

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 120
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP	.04	XCC		.04	
		P 90	MTT	.01	XCC		.01	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.04	XCC		.04	
		P 96	NTT	.03	XCC		.03	
		P 89	NTT		XCC		.00	
								.30
TOTAL AGENCY TRANSFERS				.30		.00		.30

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 121
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	109.26	XCC	.27	108.99	
			C 18	MTT	45.43	XCC	.11	45.32	
			C 17	MTT	1.61-	XCC		1.61-	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	2.08	XCC	.01	2.07	
			C 14	MTT		XCC		.00	
			C 19	NTT	1.07	XCC		1.07	
			C 18	NTT	.91	XCC		.91	
			C 17	NTT	.16	XCC		.16	
			C 16	NTT	.71	XCC		.71	
			C 15	NTT	.31	XCC		.31	
			C	STS	772.14	XCC	1.93	770.21	
			C	UTT	3.18	XCC	.01	3.17	
			C	ZTT	17.19	XCC	.04	17.15	
			C	STU	21,005.51	XCC	52.51	20,953.00	
			P 18	MPP	2.74	XCC	.01	2.73	
			P 17	MPP	2.05	XCC	.01	2.04	
			P 16	MPP	1.56	XCC		1.56	
			P 15	MPP	.91	XCC		.91	
			P 14	MPP	.11	XCC		.11	
			P 13	MPP	.15	XCC		.15	
			P 12	MPP	.09	XCC		.09	
			P 11	MPP		XCC		.00	
			P 90	MPP	.03	XCC		.03	
			P 18	MTT	27.47			27.47	
			P 17	MTT	9.43			9.43	
			P 16	MTT	4.05			4.05	
			P 15	MTT	1.59			1.59	
			P 14	MTT	.19			.19	
			P 13	MTT	.16			.16	
			P 12	MTT	.08			.08	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.40			.40	
			P 17	NTT	.50			.50	
			P 12	NTT				.00	
			P 10	NTT	.06			.06	
			P 02	NTT	.09	XCC		.09	
			P 01	NTT	.01	XCC		.01	
			P 96	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P	SPS	46.20	XCC	.11	46.09	
			P	STS	94.61	XCC	.23	94.38	
			P	UTT	.42	XCC		.42	
			P	ZTT	2.17	XCC		2.17	
									22,096.16
TOTAL AGENCY TRANSFERS					22,151.40		55.24		22,096.16

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 122
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	P	SPA	205.80			205.80	
					P	STA	776.62			776.62	982.42
TOTAL AGENCY TRANSFERS							982.42		.00		982.42

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 123
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	P	SPA	173.50			173.50	
					P	STA	654.74			654.74	828.24
TOTAL AGENCY TRANSFERS							828.24		.00		828.24

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 124
DATE: 05/19/2020

AGENCY: DQ04 CITY OF FONTANA CFD #42M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS							247.65		.00		247.65

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 125
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	297.65			297.65	297.65
TOTAL AGENCY TRANSFERS							297.65		.00		297.65

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 126
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	5,319.45			5,319.45	5,319.45
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	C	STA	642.95			642.95	642.95
TOTAL AGENCY TRANSFERS							5,962.40		.00		5,962.40

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 127
DATE: 05/19/2020

AGENCY: DQ17 HESPERIA CFD 2005-1
ADDRESS: 9700 SEVENTH AVE
HESPERIA CA

92345

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	748.15			748.15	748.15
TOTAL AGENCY TRANSFERS							748.15		.00		748.15

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 128
DATE: 05/19/2020

AGENCY: DQ28 CITY OF FONTANA CFD #61M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	301.65			301.65	301.65
TOTAL AGENCY TRANSFERS							301.65		.00		301.65

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 129
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	285.15			285.15	285.15
TOTAL AGENCY TRANSFERS							285.15		.00		285.15

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 130
DATE: 05/19/2020

AGENCY: DQ49 CITY OF CHINO CFD 2005-1 IA 2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF CHINO CFD 2005-1 IA 2 SVCS	OVE	ATX	ATX	C	STA	448.15			448.15	448.15
TOTAL AGENCY TRANSFERS							448.15		.00		448.15

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 131
DATE: 05/19/2020

AGENCY: DQ54 CITY OF ONTARIO CFD #21
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

91764-4105

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	C	STA	191.00			191.00	191.00
TOTAL AGENCY TRANSFERS							191.00		.00		191.00

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 132
DATE: 05/19/2020

AGENCY: DQ56 CITY OF CHINO CFD 2005-1 IA 3
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	C	STA	797.80			797.80	797.80
TOTAL AGENCY TRANSFERS							797.80		.00		797.80

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 133
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,479.89			1,479.89	1,479.89
TOTAL AGENCY TRANSFERS							1,479.89		.00		1,479.89

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 134
DATE: 05/19/2020

AGENCY: DQ65 CITY OF ONTARIO CFD #23
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,531.25			2,531.25	2,531.25
TOTAL AGENCY TRANSFERS							2,531.25		.00		2,531.25

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 135
DATE: 05/19/2020

AGENCY: DQ66 CITY OF ONTARIO CFD #24
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	4,072.30			4,072.30	4,072.30
TOTAL AGENCY TRANSFERS							4,072.30		.00		4,072.30

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 136
DATE: 05/19/2020

AGENCY: DQ67 CITY OF ONTARIO CFD #27
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	843.75			843.75	843.75
TOTAL AGENCY TRANSFERS							843.75		.00		843.75

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 137
DATE: 05/19/2020

AGENCY: DQ70 CITY OF CHINO HILLS CFD 2015-1
ADDRESS: 14000 CITY CENTER DRIVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 138
DATE: 05/19/2020

AGENCY: DQ71 CITY OF FONTANA CFD #78M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	177.65			177.65	177.65
TOTAL AGENCY TRANSFERS							177.65		.00		177.65

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 139
DATE: 05/19/2020

AGENCY: DQ74 CITY OF ONTARIO CFD #28
ADDRESS: 303 EAST B STREET
ONTARIO
ATTN: ANNIE WU

91764-4196

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	892.62			892.62	892.62
TOTAL AGENCY TRANSFERS							892.62		.00		892.62

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 140
DATE: 05/19/2020

AGENCY: DQ75 CITY OF CHINO CFD 2003-3 IA7
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	3,550.30			3,550.30	3,550.30
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	C	STA	429.30			429.30	429.30
TOTAL AGENCY TRANSFERS							3,979.60		.00		3,979.60

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 141
DATE: 05/19/2020

AGENCY: DQ85 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 81	341	120	9190	C	STA	1,614.65			1,614.65	1,614.65
TOTAL AGENCY TRANSFERS							1,614.65		.00		1,614.65

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 142
DATE: 05/19/2020

AGENCY: DQ87 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	322.65			322.65	322.65
TOTAL AGENCY TRANSFERS							322.65		.00		322.65

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 143
DATE: 05/19/2020

AGENCY: DQ91 CITY OF ONTARIO CFD #26
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,396.50			1,396.50	1,396.50
TOTAL AGENCY TRANSFERS							1,396.50		.00		1,396.50

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 144
 DATE: 05/19/2020

AGENCY: DQ93 CITY OF ONTARIO CFD
 ADDRESS: 303 EAST B ST.
 ONTARIO, CA
 ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	C	STA	1,495.00-			1,495.00-	1,495.00-
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	C	STA	2,904.00			2,904.00	2,904.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	C	STA	1,686.88			1,686.88	1,686.88
TOTAL AGENCY TRANSFERS							3,095.88		.00		3,095.88

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 145
DATE: 05/19/2020

AGENCY: DQ98 CITY OF UPLAND CFD 2017-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	14.42			14.42	14.42
TOTAL AGENCY TRANSFERS							14.42		.00		14.42

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 146
DATE: 05/19/2020

AGENCY: DQ99 CITY OF UPLAND CFD 2015-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91785

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,350.50			2,350.50	2,350.50
TOTAL AGENCY TRANSFERS							2,350.50		.00		2,350.50

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 147
DATE: 05/19/2020

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 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	ODB	RSA	01G1	C	STU	169.42			169.42	169.42	
							<u>169.42</u>		<u>.00</u>		<u>169.42</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 148
 DATE: 05/19/2020

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 05/01/2020 TO 05/11/2020 ****

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 17	MTT		XCC		.00	
		C	STS		XCC		.00	
								.00
RD02 AMEND #1-DEBT SERVICE	ODD RSA 02D2	C 19	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C	STS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RG01 ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	C 17	MTT	290.50	XCC	.73	289.77	
		C	STS	13,658.46	XCC	34.15	13,624.31	
		C	STU	8,313.05	XCC	20.78	8,292.27	
								22,206.35
RG02 AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	C 18	MTT	122.58	XCC	.31	122.27	
		C 19	MTT	714.98	XCC	1.79	713.19	
		C	STS	27,590.71	XCC	68.98	27,521.73	
		C	STU	85,499.84	XCC	213.75	85,286.09	
		P	SPS	544.77	XCC	1.36	543.41	
		P	SPS	26.00	XCC	.07	25.93	
		P	STS	2,075.82	XCC	5.19	2,070.63	
		P	STS	60.48	XCC	.15	60.33	
		P	ZTT	310.15	XCC	.78	309.37	
								116,652.95
TOTAL AGENCY TRANSFERS				139,207.34		348.04		138,859.30

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 149
 DATE: 05/19/2020

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

92301

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STS		XCC		.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	C	STS	5,768.29	XCC	14.42	5,753.87	.00
			C	STU	3,493.32			3,493.32	
			P	SPS	219.17			219.17	
			P	SPS	49.54			49.54	
			P	SPS	59.90			59.90	
			P	SPS	69.88			69.88	
			P	SPS	75.84			75.84	
			P	STS	869.17	XCC	2.17	867.00	
			P	STS	111.31	XCC	.28	111.03	
			P	STS	95.84	XCC	.24	95.60	
			P	STS	86.80	XCC	.22	86.58	
			P	STS	76.99	XCC	.19	76.80	
									10,958.53
TOTAL AGENCY TRANSFERS					10,976.05		17.52		10,958.53

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 150
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 19	MTT		XCC		.00	
		C 18	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 18	MTT				.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	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
		P	ZTT		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OCQ RSA 04G1	C 19	MTT	1,977.42	XCC	4.94	1,972.48	
		C 18	MTT	886.05	XCC	2.22	883.83	
		C 18	NTT	69.53	XCC	.17	69.36	
		C	STS	9,074.01	XCC	22.69	9,051.32	
		C	UTT	18.12	XCC	.05	18.07	
		C	ZTT	1,097.46	XCC	2.74	1,094.72	
		C	STU	35,082.87	XCC	87.71	34,995.16	
		P 18	MPP	78.18	XCC	.20	77.98	
		P 18	MTT	781.80			781.80	
		P	SPS	133.05	XCC	.33	132.72	
		P	SPS	207.49	XCC	.52	206.97	
		P	SPS	134.73	XCC	.34	134.39	
		P	SPS	165.25	XCC	.41	164.84	
		P	STS	532.22	XCC	1.33	530.89	
		P	STS	482.53	XCC	1.21	481.32	
		P	STS	220.88	XCC	.55	220.33	
		P	STS	209.17	XCC	.52	208.65	
		P	ZTT	25.74	XCC	.06	25.68	
		P	ZTT	8.00	XCC	.02	7.98	
		P	ZTT	9.72	XCC	.02	9.70	
								51,068.19
TOTAL AGENCY TRANSFERS				51,194.22		126.03		51,068.19

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 151
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODF	RSA	06D1	C	STS		XCC		.00	.00
RD02	AMEND 1-DEBT SERVICE	ODF	RSA	06D2	C 18	MTT		XCC		.00	
					C	STS		XCC		.00	
					C	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	C	STS	10,799.92	XCC	27.00	10,772.92	
					C	STU	53,874.82	XCC	134.69	53,740.13	64,513.05
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	C 18	MTT	95.69	XCC	.24	95.45	
					C	STS	162.26	XCC	.41	161.85	
					C	ZTT	65.98	XCC	.16	65.82	
					C	STU	11,739.57	XCC	29.35	11,710.22	12,033.34
RG03	AMEND 2-GENERAL TAX LEVY	ODF	RSA	06G3	C	STU	2,524.77	XCC	6.31	2,518.46	2,518.46
TOTAL AGENCY TRANSFERS							79,263.01		198.16		79,064.85

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 152
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY	QV	RSA	07G1	C	STU	598.52	XCC	1.50	597.02	597.02
RG02	GENERAL TAX LEVY	QV	RSA	07G2	C	STU	3,665.92	XCC	9.16	3,656.76	3,656.76
TOTAL AGENCY TRANSFERS							4,264.44		10.66		4,253.78

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 153
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01	DEBT SERVICE	ODH	RSA	09D1	C 18	MTT		XCC		.00		
					C	STS		XCC		.00		
					C	ZTT		XCC		.00		
					P	SPS		XCC		.00		
					P	STS		XCC		.00		
					P	ZTT		XCC		.00		
RG01	GENERAL TAX LEVY	ODH	RSA	09G1	C 18	MTT	2,213.13	XCC	5.53	2,207.60	.00	
					C	STS	21,743.41	XCC	54.36	21,689.05		
					C	ZTT	1,150.50	XCC	2.88	1,147.62		
					C	STU	49,830.45	XCC	124.58	49,705.87		
					P	SPS	844.54	XCC	2.11	842.43		
					P	STS	3,186.95	XCC	7.97	3,178.98		
					P	ZTT	223.80	XCC	.56	223.24		
							79,192.78	197.99		78,994.79		
TOTAL AGENCY TRANSFERS											78,994.79	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 154
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODJ RSA 10D1	C	STS		XCC		.00	
		P 17	MPP		XCC		.00	
		P 17	MTT		XCC		.00	
RG01 GENERAL TAX LEVY	ODJ RSA 10G1	C	STS	4,789.54	XCC	11.97	4,777.57	.00
		C	STU	14,242.99	XCC	35.61	14,207.38	
		P 17	MPP	72.51	XCC	.18	72.33	
		P 17	MTT	290.06	XCC	.73	289.33	
								19,346.61
TOTAL AGENCY TRANSFERS				19,395.10		48.49		19,346.61

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 155
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	C	STS	275.47	XCC	.69	274.78	
			P	SPS	2.25			2.25	
			P	SPS	3.80			3.80	
			P	SPS	4.44			4.44	
			P	SPS	5.51			5.51	
			P	SPS	4.90			4.90	
			P	STS	8.98	XCC	.02	8.96	
			P	STS	8.80	XCC	.02	8.78	
			P	STS	7.26	XCC	.02	7.24	
			P	STS	6.96	XCC	.02	6.94	
			P	STS	4.26	XCC	.01	4.25	
									331.85
RG01	DISASTER RECOV PROJ GTL	OTI RSA 11G1	C	STS	2,314.78	XCC	5.79	2,308.99	
			C	STU	5,795.95	XCC	14.49	5,781.46	
			P	SPS	25.88			25.88	
			P	SPS	43.63			43.63	
			P	SPS	61.05			61.05	
			P	SPS	75.75			75.75	
			P	SPS	87.54			87.54	
			P	STS	103.23	XCC	.26	102.97	
			P	STS	101.15	XCC	.25	100.90	
			P	STS	99.76	XCC	.25	99.51	
			P	STS	95.65	XCC	.24	95.41	
			P	STS	76.14	XCC	.19	75.95	
									8,859.04
TOTAL AGENCY TRANSFERS					9,213.14		22.25		9,190.89

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 156
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1.94	XCC		1.94	
			C	STS	9.89	XCC	.02	9.87	
			C	UTT	.33	XCC		.33	
			C	ZTT	.29	XCC		.29	
			C	STU	18.94	XCC	.05	18.89	
			P	STU	1.03			1.03	
			P	STU	.87			.87	
			P	STU	.63			.63	
			P	STU	.49			.49	
			P	STU	.42			.42	
			P	STU	.46			.46	
			P	STU	.33			.33	
			P	STU	.36			.36	
			P	STU	.14			.14	
			P	STU	.01			.01	
									36.06
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	C	STS	9.17	XCC	.02	9.15	
			C	STU	16.51	XCC	.04	16.47	
			P	STU	.02-			.02-	
			P	STU	.02-			.02-	
			P	STU	.03			.03	
			P	STU	.16			.16	
			P	STU	.16			.16	
			P	STU	.22			.22	
			P	STU	.24			.24	
			P	STU	.31			.31	
			P	STU	.49			.49	
			P	STU	.69			.69	
			P	STU	.84			.84	
									28.72
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	C 18	MTT	553.14	XCC	1.38	551.76	
			C	STS	2,826.12	XCC	7.07	2,819.05	
			C	UTT	96.53	XCC	.24	96.29	
			C	ZTT	81.57	XCC	.20	81.37	
			C	STU	35,327.72	XCC	88.32	35,239.40	
									38,787.87
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	C	STS	2,619.39	XCC	6.55	2,612.84	
			C	STU	27,146.72	XCC	67.87	27,078.85	
									29,691.69
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	C	STU	10,464.00	XCC	26.16	10,437.84	
									10,437.84
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	C	STU	5,428.12	XCC	13.57	5,414.55	
									5,414.55
TOTAL AGENCY TRANSFERS					84,608.22		211.49	84,396.73	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 157
 DATE: 05/19/2020

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

91710-0667

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	.32	XCC		.32	
		C 19	MTT	3.85	XCC	.01	3.84	
		C	STS	138.16	XCC	.35	137.81	141.97
RG01 ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	C 18	MTT	90.99	XCC	.23	90.76	
		C 19	MTT	1,098.66	XCC	2.75	1,095.91	
		C	STS	39,474.73	XCC	98.69	39,376.04	
		C	STU	53,029.33	XCC	132.57	52,896.76	93,459.47
RG03 EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	C	STU	30,120.63	XCC	75.30	30,045.33	30,045.33
RG04 EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	STU	2,456.31	XCC	6.14	2,450.17	2,450.17
RG06 REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	C	STU	12,375.47	XCC	30.94	12,344.53	12,344.53
RG07 MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C	STU	19,505.98	XCC	48.76	19,457.22	19,457.22
RG08 POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	C	STU	11,929.51	XCC	29.82	11,899.69	11,899.69
TOTAL AGENCY TRANSFERS				170,223.94		425.56		169,798.38

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 158
 DATE: 05/19/2020

AGENCY: RR19 COLTON RDA RANCHO/MILL
 ADDRESS: P.O. BOX 1367
 COLTON, CA
 ATTN: FINANCE DIRECTOR

92324

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OQR RSA 19D1	C	STS	41.54	XCC	.10	41.44	41.44
RG01 GENERAL TAX LEVY	OQR RSA 19G1	C	STS	291.52	XCC	.73	290.79	
		C	STU	4,082.68	XCC	10.21	4,072.47	4,363.26
TOTAL AGENCY TRANSFERS				4,415.74		11.04		4,404.70

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 159
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STS	510.56	XCC	1.28	509.28	
		C	STU	5,734.16	XCC	14.34	5,719.82	
		P	STU	318.63			318.63	
		P	STU	235.53			235.53	
		P	STU	173.44			173.44	
		P	STU	135.95			135.95	
		P	STU	115.50			115.50	
		P	STU	117.23			117.23	
		P	STU	80.34			80.34	
		P	STU	78.23			78.23	
		P	STU	26.82			26.82	
		P	STU	.45			.45	
		P	STU	2.01			2.01	
RG01 GENERAL TAX LEVY	ODT RSA 20G1	C	STS	3,582.90	XCC	8.96	3,573.94	
		C	STU	30,775.48	XCC	76.94	30,698.54	
								34,272.48
TOTAL AGENCY TRANSFERS				41,887.23		101.52		41,785.71

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 160
 DATE: 05/19/2020

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

92324

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODN RSA 21D1	C	STU	43.13	XCC	.11	43.02	
		P	STU	3.88			3.88	
		P	STU	3.36			3.36	
		P	STU	2.12			2.12	
		P	STU	1.48			1.48	
		P	STU	1.28			1.28	
		P	STU	1.26			1.26	
		P	STU	1.10			1.10	
		P	STU	.72			.72	
		P	STU	.32			.32	
		P	STU	.14			.14	
		P	STU	.30			.30	
								58.98
RG01 GENERAL TAX LEVY	ODN RSA 21G1	C	STU	2,100.43	XCC	5.25	2,095.18	2,095.18
TOTAL AGENCY TRANSFERS				<u>2,159.52</u>		<u>5.36</u>		<u>2,154.16</u>

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 161
 DATE: 05/19/2020

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

92324

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODP RSA 22D1	C	STU	14.49	XCC	.04	14.45	
		P	STU	1.27			1.27	
		P	STU	1.06			1.06	
		P	STU	.75			.75	
		P	STU	1.00			1.00	
		P	STU	.70			.70	
		P	STU	.66			.66	
		P	STU	.46			.46	
		P	STU	.34			.34	
		P	STU	.08			.08	
		P	STU	.06-			.06-	
								20.71
RG01 GENERAL TAX LEVY	ODP RSA 22G1	C	STU	1,026.51	XCC	2.57	1,023.94	
								1,023.94
TOTAL AGENCY TRANSFERS				1,047.26		2.61		1,044.65

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 162
 DATE: 05/19/2020

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

92324

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	ODR RSA 24D1	C	STS	129.84	XCC	.32	129.52	
		C	STU	10,878.05	XCC	27.20	10,850.85	
		P	ZTT	17.14	XCC	.04	17.10	
		P	STU	703.63			703.63	
		P	STU	500.29			500.29	
		P	STU	416.17			416.17	
		P	STU	306.19			306.19	
		P	STU	253.36			253.36	
		P	STU	256.54			256.54	
		P	STU	169.45			169.45	
		P	STU	178.87			178.87	
		P	STU	50.08			50.08	
		P	STU	1.25-			1.25-	
		P	STU	4.79			4.79	
							13,835.59	
RD02 AMEND #2-DEBT SERVICE	ODR RSA 24D2	P 18	MPP	7.71	XCC	.02	7.69	
		P 18	MTT	77.09	XCC	.19	76.90	
								84.59
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	C	STS	911.15	XCC	2.28	908.87	
		C	STU	46,540.56	XCC	116.35	46,424.21	
		P	ZTT	112.36	XCC	.28	112.08	
								47,445.16
RG02 AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	C	STU	614.69	XCC	1.54	613.15	
		P 18	MPP	50.55	XCC	.13	50.42	
		P 18	MTT	505.51	XCC	1.26	504.25	
								1,167.82
TOTAL AGENCY TRANSFERS				62,682.77		149.61		62,533.16

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 163
 DATE: 05/19/2020

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

92324

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	ODV RSA 25D2	C 18	MTT	17.90	XCC	.04	17.86	
		C 19	MTT	58.42	XCC	.15	58.27	
		P	SPS	17.55	XCC	.04	17.51	
		P	STS	70.20	XCC	.18	70.02	
								163.66
RG01 GENERAL TAX LEVY	ODV RSA 25G1	C	STU	7,333.81	XCC	18.33	7,315.48	
								7,315.48
RG02 AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	C 18	MTT	117.38	XCC	.29	117.09	
		C 19	MTT	410.00	XCC	1.03	408.97	
		C	STU	2,932.29	XCC	7.33	2,924.96	
		P	SPS	115.08	XCC	.29	114.79	
		P	STS	460.33	XCC	1.15	459.18	
								4,024.99
TOTAL AGENCY TRANSFERS				11,532.96		28.83		11,504.13

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 164
 DATE: 05/19/2020

AGENCY: RR26 COLTON RDA MT VERNON CORRIDOR
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STS	118.86	XCC	.30	118.56	
			P 11	MPP	2.64	XCC	.01	2.63	
			P 11	MTT	1.99	XCC		1.99	
			P	SPS	13.69	XCC	.03	13.66	
			P	SPS	40.75	XCC	.10	40.65	
			P	SPS	48.24	XCC	.12	48.12	
			P	SPS	56.18	XCC	.14	56.04	
			P	SPS	62.19	XCC	.16	62.03	
			P	SPS	68.54	XCC	.17	68.37	
			P	STS	49.73	XCC	.12	49.61	
			P	STS	48.85	XCC	.12	48.73	
			P	STS	46.76	XCC	.12	46.64	
			P	STS	45.39	XCC	.11	45.28	
			P	STS	54.73	XCC	.14	54.59	
			P	STS	51.58	XCC	.13	51.45	
									708.35
RG01	GENERAL TAX LEVY	ODX RSA 26G1	C	STS	834.08	XCC	2.09	831.99	
			C	STU	11,267.79	XCC	28.17	11,239.62	
			P 11	MPP	16.03	XCC	.04	15.99	
			P 11	MTT	12.05	XCC	.03	12.02	
			P	SPS	89.74	XCC	.22	89.52	
			P	SPS	250.76	XCC	.63	250.13	
			P	SPS	296.84	XCC	.74	296.10	
			P	SPS	345.74	XCC	.86	344.88	
			P	SPS	382.72	XCC	.96	381.76	
			P	SPS	415.39	XCC	1.04	414.35	
			P	STS	358.92	XCC	.90	358.02	
			P	STS	317.40	XCC	.79	316.61	
			P	STS	306.02	XCC	.77	305.25	
			P	STS	300.63	XCC	.75	299.88	
			P	STS	287.75	XCC	.72	287.03	
			P	STS	275.08	XCC	.69	274.39	
									15,717.54
TOTAL AGENCY TRANSFERS					16,467.06		41.17		16,425.89

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 165
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 AMEND #2-DEBT SERVICE	ODZ RSA 27D1	C	STU	4,212.68	XCC	10.53	4,202.15	
		P	STU	488.79			488.79	
		P	STU	377.26			377.26	
		P	STU	214.75			214.75	
		P	STU	124.34			124.34	
		P	STU	93.64			93.64	
		P	STU	38.07			38.07	
		P	STU	23.74			23.74	
		P	STU	22.53			22.53	
		P	STU	5.21			5.21	
		P	STU	2.49			2.49	
		P	STU	.92			.92	
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	C	STU	7,666.28	XCC	19.17	7,647.11	5,593.89
								7,647.11
TOTAL AGENCY TRANSFERS				13,270.70		29.70		13,241.00

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 166
 DATE: 05/19/2020

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

92335-3528

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	ODZ	RSA	28D2	C	STU	7.32	XCC	.02	7.30	
					P	STU	.31			.31	
					P	STU	.24			.24	
					P	STU	.17			.17	
					P	STU	.15			.15	
					P	STU	.13			.13	
					P	STU	.16			.16	
					P	STU	.10			.10	
					P	STU	.11			.11	
					P	STU	.03			.03	
					P	STU	.01			.01	
											8.71
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	C 19	MTT	4.22	XCC	.01	4.21	
					C 18	MTT	1.09	XCC		1.09	
					C	STS	12.18	XCC	.03	12.15	
					C	STU	444.72	XCC	1.11	443.61	
					P	STU	33.06			33.06	
					P	STU	23.02			23.02	
					P	STU	20.34			20.34	
					P	STU	19.54			19.54	
					P	STU	14.58			14.58	
					P	STU	13.83			13.83	
					P	STU	1.73			1.73	
					P	STU	.42-			.42-	
					P	STU	.04			.04	
					P	STU	56.81			56.81	
					P	STU	44.85			44.85	
											688.44
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	C	STU	2,825.83	XCC	7.06	2,818.77	
											2,818.77
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	STU	2,884.98	XCC	7.21	2,877.77	
											2,877.77
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	C 19	MTT	1,206.92	XCC	3.02	1,203.90	
					C 18	MTT	311.61	XCC	.78	310.83	
					C	STS	3,479.43	XCC	8.70	3,470.73	
					C	STU	81,803.83	XCC	204.51	81,599.32	
											86,584.78
TOTAL AGENCY TRANSFERS							93,210.92		232.45		92,978.47

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 167
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB RSA 29D1	C 19	MTT	245.88	XCC	.61	245.27	
			C 18	MTT	14.95	XCC	.04	14.91	
			C	STS	990.19	XCC	2.48	987.71	
			C	STU	58,567.18	XCC	146.42	58,420.76	
			P	STU	4,074.57			4,074.57	
			P	STU	3,226.25			3,226.25	
			P	STU	2,470.21			2,470.21	
			P	STU	1,937.76			1,937.76	
			P	STU	1,700.82			1,700.82	
			P	STU	1,849.69			1,849.69	
			P	STU	1,312.20			1,312.20	
			P	STU	1,578.44			1,578.44	
			P	STU	847.16			847.16	
			P	STU	302.48			302.48	
			P	STU	120.90			120.90	
79,089.13									
RG01	GENERAL TAX LEVY	OEB RSA 29G1	C 19	MTT	5,311.75	XCC	13.28	5,298.47	
			C 18	MTT	591.12	XCC	1.48	589.64	
			C	STS	15,899.20	XCC	39.75	15,859.45	
			C	STU	168,211.41	XCC	420.53	167,790.88	
189,538.44									
TOTAL AGENCY TRANSFERS					269,252.16		624.59	268,627.57	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 168
 DATE: 05/19/2020

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

92335-3528

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	697.07	XCC	1.74	695.33	
			C 18	MTT	60.70	XCC	.15	60.55	
			C	STS	929.20	XCC	2.32	926.88	
			C	UTT	1.53	XCC		1.53	
			C	ZTT	1.91	XCC		1.91	
			C	STU	129,858.20	XCC	324.65	129,533.55	
			P 18	MPP	.80	XCC		.80	
			P 17	MPP	4.17	XCC	.01	4.16	
			P 18	MTT	8.03	XCC	.02	8.01	
			P 17	MTT	16.96	XCC	.04	16.92	
			P	SPS	3.26	XCC	.01	3.25	
			P	STS	12.27	XCC	.03	12.24	
			P	STU	5,982.46			5,982.46	
			P	STU	4,597.57			4,597.57	
			P	STU	3,944.38			3,944.38	
			P	STU	4,407.57			4,407.57	
			P	STU	3,330.16			3,330.16	
			P	STU	3,559.77			3,559.77	
			P	STU	1,456.85			1,456.85	
			P	STU	529.97			529.97	
			P	STU	25.79			25.79	
			P	STU	9,556.67			9,556.67	
			P	STU	7,602.41			7,602.41	
									176,258.73
RG01	GENERAL TAX LEVY	OED RSA 30G1	C 19	MTT	18,912.94	XCC	47.28	18,865.66	
			C 18	MTT	1,845.28	XCC	4.61	1,840.67	
			C	STS	61,576.66	XCC	153.94	61,422.72	
			C	UTT	438.36	XCC	1.10	437.26	
			C	ZTT	545.05	XCC	1.36	543.69	
			C	STU	550,708.50	XCC	1,376.77	549,331.73	
			P 18	MPP	98.29	XCC	.25	98.04	
			P 17	MPP	1,188.54	XCC	2.97	1,185.57	
			P 18	MTT	982.85	XCC	2.46	980.39	
			P 17	MTT	4,845.10	XCC	12.11	4,832.99	
			P	SPS	929.31	XCC	2.32	926.99	
			P	STS	3,506.81	XCC	8.77	3,498.04	
									643,963.75
TOTAL AGENCY TRANSFERS					822,165.39		1,942.91		820,222.48

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 169
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	0EF	RSA	31D1	C	STU	1.19	XCC		1.19	
					P	STU	.02			.02	
					P	STU	.02			.02	
					P	STU	.02			.02	
					P	STU	.02			.02	
					P	STU	.03			.03	
					P	STU	.03			.03	
					P	STU	.04			.04	
					P	STU	.06			.06	
											1.43
RD02	ANNEXES 1-3 DEBT SERVICE	0EF	RSA	31D2	C	STU	2.81	XCC	.01	2.80	
					P	STU	.01			.01	
					P	STU	.02			.02	
					P	STU	.02			.02	
					P	STU	.05			.05	
					P	STU	.04			.04	
					P	STU	.05			.05	
					P	STU	.04			.04	
					P	STU	.05			.05	
					P	STU	.07			.07	
											3.15
RD03	AMEND #2 DEBT SERVICE	0EF	RSA	31D3	C	STU	2.94	XCC	.01	2.93	
					P	STU	.09-			.09-	
					P	STU	.04-			.04-	
					P	STU	.90-			.90-	
					P	STU	1.26-			1.26-	
					P	STU	1.05-			1.05-	
					P	STU	1.15-			1.15-	
					P	STU	1.12-			1.12-	
					P	STU	1.51-			1.51-	
					P	STU	3.18-			3.18-	
					P	STU	4.13-			4.13-	
					P	STU	5.42-			5.42-	
											16.92-
RD04	AMEND #3 DEBT SERVICE	0EF	RSA	31D4	C	STS	6.92	XCC	.02	6.90	
					C	STU	143.80	XCC	.36	143.44	
					P	STU	.10			.10	
					P	STU	.19-			.19-	
					P	STU	.26			.26	
					P	STU	2.73			2.73	
					P	STU	2.47			2.47	
					P	STU	3.58			3.58	
					P	STU	3.40			3.40	
					P	STU	4.07			4.07	
					P	STU	5.05			5.05	
					P	STU	6.52			6.52	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 170
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STU	8.31			8.31	
RD05	AMEND #4 DEBT SERVICE	OEF	RSA	31D5	C	STU	1.57	XCC		1.57	186.64
					P	STU	.16-			.16-	
					P	STU	.10-			.10-	
					P	STU	.09-			.09-	
					P	STU	.09-			.09-	
					P	STU	.10-			.10-	
					P	STU	.10-			.10-	
					P	STU	.23-			.23-	
					P	STU	.31-			.31-	
					P	STU	.48-			.48-	
RD07	AMEND #9 DEBT SERVICE	OEF	RSA	31D7	C 19	MTT	27.08			27.08	.09-
					C	STS	48.00	XCC	.12	47.88	
					P	UTT	.59	XCC		.59	75.55
RG01	ORIGINAL-GENERAL TAX LEVY	OEF	RSA	31G1	C	STU	32,144.65	XCC	80.36	32,064.29	32,064.29
RG02	ANNEXES 1-3 GENERAL TAX LEVY	OEF	RSA	31G2	C	STU	32,832.72	XCC	82.08	32,750.64	32,750.64
RG03	AMEND #2 GENERAL TAX LEVY	OEF	RSA	31G3	C	STU	28,685.59	XCC	71.71	28,613.88	28,613.88
RG04	AMEND #3 GENERAL TAX LEVY	OEF	RSA	31G4	C	STS	1,976.02	XCC	4.94	1,971.08	28,672.27
					C	STU	26,768.11	XCC	66.92	26,701.19	52,459.63
RG05	AMEND #4 GENERAL TAX LEVY	OEF	RSA	31G5	C	STU	52,591.11	XCC	131.48	52,459.63	1,803.70
RG06	AMEND #5 GENERAL TAX LEVY	OEF	RSA	31G6	C	STU	1,808.22	XCC	4.52	1,803.70	1,803.70
RG07	AMEND #9 GENERAL TAX LEVY	OEF	RSA	31G7	C 19	MTT	7,735.99			7,735.99	
					C	STS	13,714.33	XCC	34.29	13,680.04	
					C	STU	4,003.50			4,003.50	
					P	UTT	169.19	XCC	.42	168.77	
											25,588.30
TOTAL AGENCY TRANSFERS							202,679.71		477.24		202,202.47

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 171
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 19	MTT	162.27	XCC	.41	161.86	
		C 18	MTT	21.53	XCC	.05	21.48	
		C	STS	222.67	XCC	.56	222.11	
		C	UTT	16.60	XCC	.04	16.56	
		C	ZTT	36.45	XCC	.09	36.36	
		P 17	MPP	18.15	XCC	.05	18.10	
		P 17	MTT	76.55	XCC	.19	76.36	
RG01 GENERAL TAX LEVY	OEC RSA 32G1	C 19	MTT	1,273.90	XCC	3.18	1,270.72	
		C 18	MTT	320.71	XCC	.80	319.91	
		C	STS	5,732.69	XCC	14.33	5,718.36	
		C	UTT	108.88	XCC	.27	108.61	
		C	ZTT	255.82	XCC	.64	255.18	
		C	STU	84,164.55	XCC	210.41	83,954.14	
		P 17	MPP	119.00	XCC	.30	118.70	
		P 17	MTT	501.93	XCC	1.25	500.68	
							92,246.30	
TOTAL AGENCY TRANSFERS				93,031.70		232.57		92,799.13

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 172
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQM RSA 33D1	C 19	MTT		XCC		.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 16	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 13	MTT		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	UTT		XCC		.00	
			P	ZTT		XCC		.00	
									.00
RD02	AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	C 18	MTT		XCC		.00	
			C 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	OQM RSA 33G1	C 19	MTT	4,709.20	XCC	11.77	4,697.43	
			C 18	MTT	1,861.12	XCC	4.65	1,856.47	
			C 19	NTT	24.59	XCC	.06	24.53	
			C 18	NTT	62.87	XCC	.16	62.71	
			C	STS	42,446.80	XCC	106.12	42,340.68	
			C	UTT	35.07	XCC	.09	34.98	
			C	ZTT	287.20	XCC	.72	286.48	
			C	STU	160,823.25	XCC	402.06	160,421.19	
			P 18	MPP	282.89	XCC	.71	282.18	
			P 17	MPP	482.89	XCC	1.21	481.68	
			P 16	MPP	46.58	XCC	.12	46.46	
			P 13	MPP	251.85	XCC	.63	251.22	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 173
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	2,828.89	XCC	7.07	2,821.82	
		P 17	MTT	2,262.88	XCC	5.66	2,257.22	
		P 16	MTT	186.36	XCC	.47	185.89	
		P 13	MTT	241.04	XCC	.60	240.44	
		P	SPS	120.73	XCC	.30	120.43	
		P	SPS	117.69	XCC	.29	117.40	
		P	SPS	246.55	XCC	.62	245.93	
		P	SPS	160.72	XCC	.40	160.32	
		P	SPS	21.35	XCC	.05	21.30	
		P	STS	267.96	XCC	.67	267.29	
		P	STS	179.98	XCC	.45	179.53	
		P	STS	299.35	XCC	.75	298.60	
		P	STS	153.82	XCC	.38	153.44	
		P	STS	17.21	XCC	.04	17.17	
		P	UTT	56.60	XCC	.14	56.46	
		P	ZTT	196.53	XCC	.49	196.04	
								218,125.29
RG02 AMMENDMENT 1-GTL	OQM RSA 33G2	C 19	MTT	225.41	XCC	.56	224.85	
		C 18	MTT	103.06	XCC	.26	102.80	
		C	STS	9,776.53	XCC	24.44	9,752.09	
		C	STU	27,224.85	XCC	68.06	27,156.79	
		P	SPS	689.63	XCC	1.72	687.91	
		P	STS	2,616.76	XCC	6.54	2,610.22	
								40,534.66
TOTAL AGENCY TRANSFERS				259,308.21		648.26		258,659.95

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 174
 DATE: 05/19/2020

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

92313-5295

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	43.52	XCC	.11	43.41	
			C 19	MTT	120.06	XCC	.30	119.76	
									163.17
RD02	REVISED-DEBT SERVICE	OEH RSA 34D2	C 19	MTT	302.12	XCC	.76	301.36	
			C	STS	149.11	XCC	.37	148.74	
			C	ZTT	16.91	XCC	.04	16.87	
			C	STU	95,712.21	XCC	239.28	95,472.93	
			P 17	MPP	7.31	XCC	.02	7.29	
			P 17	MTT	73.09	XCC	.18	72.91	
			P	STU	4,609.05			4,609.05	
			P	STU	3,924.69			3,924.69	
			P	STU	3,301.36			3,301.36	
			P	STU	3,462.73			3,462.73	
			P	STU	3,089.10			3,089.10	
			P	STU	3,654.15			3,654.15	
			P	STU	2,348.39			2,348.39	
			P	STU	2,027.53			2,027.53	
			P	STU	389.43-			389.43-	
			P	STU	857.12-			857.12-	
			P	STU	167.22-			167.22-	
									121,023.33
RG01	ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1	C 18	MTT	285.34	XCC	.71	284.63	
			C 19	MTT	842.51	XCC	2.11	840.40	
			C	STU	9,807.72	XCC	24.52	9,783.20	
									10,908.23
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	C 19	MTT	2,120.17	XCC	5.30	2,114.87	
			C	STS	1,046.40	XCC	2.62	1,043.78	
			C	ZTT	118.70	XCC	.30	118.40	
			C	STU	141,891.37	XCC	354.73	141,536.64	
			P 17	MPP	47.91	XCC	.12	47.79	
			P 17	MTT	479.25	XCC	1.20	478.05	
									145,339.53
TOTAL AGENCY TRANSFERS					278,066.93		632.67		277,434.26

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 175
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,022.12	XCC	5.06	.00	
			MTT		XCC		.00	
			STS		XCC		.00	
			UTT		XCC		.00	
			MPP		XCC		.00	
			MTT		XCC		.00	
			NTT		XCC		.00	
			SPS				.00	
			SPS				.00	
			SPS				.00	
			SPS				.00	
			STS		XCC		.00	
			STS		XCC		.00	
			STS		XCC		.00	
			STS		XCC		.00	
RG01 GENERAL TAX LEVY	OQJ RSA 35G1	C 19	MTT	2,022.12	XCC	5.06	2,017.06	.00
		C 18	MTT	625.35	XCC	1.56	623.79	
		C	STS	3,246.14	XCC	8.12	3,238.02	
		C	UTT	41.63	XCC	.10	41.53	
		C	STU	16,678.50	XCC	41.70	16,636.80	
		P 15	MPP	108.18	XCC	.27	107.91	
		P 15	MTT	177.33	XCC	.44	176.89	
		P 12	NTT	65.00	XCC	.16	64.84	
		P	SPS	42.29			42.29	
		P	SPS	69.03			69.03	
		P	SPS	92.84			92.84	
		P	SPS	26.46			26.46	
		P	STS	169.12	XCC	.42	168.70	
		P	STS	160.54	XCC	.40	160.14	
		P	STS	152.19	XCC	.38	151.81	
		P	STS	33.50	XCC	.08	33.42	
TOTAL AGENCY TRANSFERS				23,710.22		58.69	23,651.53	23,651.53

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 176
 DATE: 05/19/2020

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

92346

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 18	MTT	90.08	XCC	.23	89.85	
		C 19	MTT	279.96	XCC	.70	279.26	
		C	STS	184.07	XCC	.46	183.61	
		P 18	MPP	46.07	XCC	.12	45.95	
		P 18	MTT	460.67	XCC	1.15	459.52	
								1,058.19
RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	C 19	MTT	306.09	XCC	.77	305.32	
		C 18	MTT	723.62	XCC	1.81	721.81	
		C	STS	1,049.13	XCC	2.62	1,046.51	
		C	ZTT	10.72	XCC	.03	10.69	
		P 18	MPP	25.90	XCC	.06	25.84	
		P 17	MPP	2.10	XCC	.01	2.09	
		P 17	MTT	21.05	XCC	.05	21.00	
		P 18	MTT	258.95	XCC	.65	258.30	
		P	ZTT	16.50	XCC	.04	16.46	
RG01 GENERAL TAX LEVY	OEI RSA 36G1	C 19	MTT	1,964.62	XCC	4.91	1,959.71	
		C 18	MTT	590.69	XCC	1.48	589.21	
		C	STS	1,291.71	XCC	3.23	1,288.48	
		C	STU	34,623.53	XCC	86.56	34,536.97	
		P 18	MPP	302.08	XCC	.76	301.32	
		P 18	MTT	3,020.78	XCC	7.55	3,013.23	
								41,688.92
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	C 19	MTT	2,148.03	XCC	5.37	2,142.66	
		C 18	MTT	4,745.08	XCC	11.86	4,733.22	
		C	STS	7,362.28	XCC	18.41	7,343.87	
		C	ZTT	75.23	XCC	.19	75.04	
		C	STU	33,727.40	XCC	84.32	33,643.08	
		P 18	MPP	169.80	XCC	.42	169.38	
		P 17	MPP	13.80	XCC	.03	13.77	
		P 18	MTT	1,698.02	XCC	4.25	1,693.77	
		P 17	MTT	138.04	XCC	.35	137.69	
		P	ZTT	101.56	XCC	.25	101.31	
TOTAL AGENCY TRANSFERS				95,447.56		238.64		95,208.92

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 177
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEL RSA 38D1	C	STS	285.01	XCC	.71	284.30	284.30
RG01 GENERAL TAX LEVY	OEL RSA 38G1	C	STS	2,000.06	XCC	5.00	1,995.06	
		C	STU	22,126.79	XCC	55.32	22,071.47	24,066.53
TOTAL AGENCY TRANSFERS				24,411.86		61.03		24,350.83

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 178
 DATE: 05/19/2020

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

92354

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OEJ RSA 39D1	C 19	MTT	49.59	XCC	.12	49.47	
			C	STS	4,012.64	XCC	10.03	4,002.61	
			C	ZTT	9.30	XCC	.02	9.28	
			C	STU	16,534.99	XCC	41.34	16,493.65	
			P	STU	1,085.13			1,085.13	
			P	STU	837.31			837.31	
			P	STU	592.36			592.36	
			P	STU	464.64			464.64	
			P	STU	391.87			391.87	
			P	STU	427.13			427.13	
			P	STU	305.63			305.63	
			P	STU	305.64			305.64	
			P	STU	83.02			83.02	
			P	STU	6.67			6.67	
			P	STU	30.27			30.27	
									25,084.68
RG01	GENERAL TAX LEVY	OEJ RSA 39G1	C 19	MTT	348.00	XCC	.87	347.13	
			C	STS	28,158.87	XCC	70.40	28,088.47	
			C	ZTT	65.27	XCC	.16	65.11	
			C	STU	55,293.52	XCC	138.23	55,155.29	
									83,656.00
TOTAL AGENCY TRANSFERS					109,001.85		261.17		108,740.68

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 179
 DATE: 05/19/2020

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

91763

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN RSA 41D1	C	STU	.47	XCC		.47	
		P	STU	.02			.02	
		P	STU	.02			.02	
		P	STU	.01			.01	
		P	STU	.01			.01	
		P	STU	.01			.01	
		P	STU	.01			.01	
		P	STU	.07			.07	
		P	STU	.09			.09	
		P	STU	.02			.02	
		P	STU	.01			.01	
RG01 GENERAL TAX LEVY	OEN RSA 41G1	C	STU	1,978.90	XCC	4.95	1,973.95	.74
								1,973.95
TOTAL AGENCY TRANSFERS				1,979.64		4.95		1,974.69

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 180
 DATE: 05/19/2020

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

91763

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEP RSA 42D1	C	STS	5.01	XCC	.01	5.00	38,928.89
			STU	15.18	XCC	.04	15.14	
			STU	6,950.83			6,950.83	
			STU	8,454.68			8,454.68	
			STU	10,752.22			10,752.22	
			STU	11,652.32			11,652.32	
			STU	471.70			471.70	
			STU	279.18			279.18	
			STU	116.97			116.97	
			STU	76.88			76.88	
			STU	80.15			80.15	
			STU	65.81			65.81	
			STU	8.01			8.01	
			RG01 GENERAL TAX LEVY	OEP RSA 42G1	C	STS	1,432.20	
STU	2,638.80	XCC				6.60	2,632.20	
TOTAL AGENCY TRANSFERS				42,999.94		10.23	42,989.71	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 181
 DATE: 05/19/2020

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

91763

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STS	453.49-	XCC	1.13-	452.36-	
		C	STU	78.76	XCC	.20	78.56	
		P	STU	3.90			3.90	
		P	STU	2.93			2.93	
		P	STU	2.19			2.19	
		P	STU	1.40			1.40	
		P	STU	1.23			1.23	
		P	STU	1.29			1.29	
		P	STU	.87			.87	
		P	STU	.94			.94	
		P	STU	.02			.02	
		P	STU	.20-			.20-	
		P	STU	.02-			.02-	
								359.25-
RG01 GENERAL TAX LEVY	OER RSA 43G1	C	STS	129,567.40-	XCC	323.92-	129,243.48-	
		C	STU	60,158.55	XCC	150.40	60,008.15	
								69,235.33-
TOTAL AGENCY TRANSFERS				69,769.03-		174.45-		69,594.58-

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 182
 DATE: 05/19/2020

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

91763

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OET RSA 44D1	C 19	MTT	4.22	XCC	.01	4.21	
		C 18	MTT	10.90	XCC	.03	10.87	
		C 17	MTT	.11	XCC		.11	
		C	STS	5.76	XCC	.01	5.75	
		C	STU	361.34	XCC	.90	360.44	
		P	STU	8.79			8.79	
		P	STU	7.25			7.25	
		P	STU	8.49			8.49	
		P	STU	5.44			5.44	
		P	STU	6.81			6.81	
		P	STU	.21-			.21-	
		P	STU	1.53-			1.53-	
		P	STU	.13-			.13-	
		P	STU	15.56			15.56	
		P	STU	12.03			12.03	
		P	STU	9.61			9.61	
							453.49	
RG01 GENERAL TAX LEVY	OET RSA 44G1	C 17	MTT	32.14	XCC	.08	32.06	
		C 19	MTT	1,206.99	XCC	3.02	1,203.97	
		C 18	MTT	3,113.00	XCC	7.78	3,105.22	
		C	STS	1,644.98	XCC	4.11	1,640.87	
		C	STU	25,061.67	XCC	62.65	24,999.02	
								30,981.14
TOTAL AGENCY TRANSFERS				31,513.22		78.59		31,434.63

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 183
 DATE: 05/19/2020

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

91763

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEV RSA 45D1	C 19	MTT	15.42	XCC	.04	15.38	
		C 18	MTT	2.66	XCC	.01	2.65	
		C	STS	123.18	XCC	.31	122.87	
		C	ZTT	.03	XCC		.03	
		C	STU	1,552.37	XCC	3.88	1,548.49	
		P	STU	40.33			40.33	
		P	STU	39.74			39.74	
		P	STU	35.11			35.11	
		P	STU	40.94			40.94	
		P	STU	25.74			25.74	
		P	STU	29.86			29.86	
		P	STU	7.37-			7.37-	
		P	STU	12.02-			12.02-	
		P	STU	6.07-			6.07-	
		P	STU	62.07			62.07	
		P	STU	51.91			51.91	
							1,989.66	
RG01 GENERAL TAX LEVY	OEV RSA 45G1	C 18	MTT	760.01	XCC	1.90	758.11	
		C 19	MTT	4,405.89	XCC	11.01	4,394.88	
		C	STS	35,194.40	XCC	87.99	35,106.41	
		C	ZTT	8.13	XCC	.02	8.11	
		C	STU	42,476.58	XCC	106.19	42,370.39	
							82,637.90	
TOTAL AGENCY TRANSFERS				84,838.91		211.35		84,627.56

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 184
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01	GENERAL TAX LEVY CITY AREA	OEW	RSA	46G1	C	STU	3,244.70			3,244.70	3,244.70
RG02	GENERAL TAX LEVY COUNTY AREA	OEW	RSA	46G2	C	STU	4,525.18			4,525.18	4,525.18
TOTAL AGENCY TRANSFERS							7,769.88		.00		7,769.88

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 185
 DATE: 05/19/2020

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

92363

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OEX	RSA	48G1	C	STS	3,739.56	XCC	9.35	3,730.21	.00
					C	STU	4,329.27	XCC	10.82	4,318.45	
					P	SPS	253.32	XCC	.63	252.69	
					P	SPS	35.75	XCC	.09	35.66	
					P	SPS	55.23	XCC	.14	55.09	
					P	SPS	68.82	XCC	.17	68.65	
					P	SPS	85.15	XCC	.21	84.94	
					P	SPS	111.02	XCC	.28	110.74	
					P	SPS	177.55	XCC	.44	177.11	
					P	STS	955.88	XCC	2.39	953.49	
					P	STS	80.33	XCC	.20	80.13	
					P	STS	93.05	XCC	.23	92.82	
					P	STS	89.64	XCC	.22	89.42	
					P	STS	90.40	XCC	.23	90.17	
					P	STS	99.47	XCC	.25	99.22	
					P	STS	137.59	XCC	.34	137.25	
<hr/>											
TOTAL AGENCY TRANSFERS							10,402.03		25.99		10,376.04

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 186
 DATE: 05/19/2020

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STU	4.65	XCC	.01	4.64	
					P	STU	.03-			.03-	
					P	STU	.04-			.04-	
					P	STU	.09-			.09-	
					P	STU	.01			.01	
					P	STU	.02			.02	
					P	STU	.04			.04	
					P	STU	.03			.03	
					P	STU	.04			.04	
					P	STU	.01-			.01-	
					P	STU	.01-			.01-	
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	C	STU	621.42	XCC	1.55	619.87	4.60
					P	STU	.30			.30	
					P	STU	.35-			.35-	
					P	STU	2.86			2.86	
					P	STU	11.28			11.28	
					P	STU	9.76			9.76	
					P	STU	13.50			13.50	
					P	STU	13.06			13.06	
					P	STU	16.14			16.14	
					P	STU	20.96			20.96	
					P	STU	29.14			29.14	
					P	STU	38.83			38.83	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	C	STU	14.43	XCC	.04	14.39	775.35
					P	STU	.02			.02	
					P	STU	.01			.01	
					P	STU	.04			.04	
					P	STU	.19			.19	
					P	STU	.19			.19	
					P	STU	.28			.28	
					P	STU	.26			.26	
					P	STU	.31			.31	
					P	STU	.43			.43	
					P	STU	.56			.56	
					P	STU	.76			.76	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	C	STU	21.60	XCC	.05	21.55	17.44
					P	STU	.02-			.02-	
					P	STU	.05-			.05-	
					P	STU	.07			.07	
					P	STU	.25			.25	
					P	STU	.26			.26	
					P	STU	.39			.39	
					P	STU	.34			.34	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 187
 DATE: 05/19/2020

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STU	.41			.41	
					P	STU	.42			.42	
					P	STU	.57			.57	
					P	STU	.70			.70	
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	C	STS	48.00	XCC	.12	47.88	24.89
					C	STU	174.87	XCC	.44	174.43	
					P	STU	.14-			.14-	
					P	STU	.37-			.37-	
					P	STU	.35-			.35-	
					P	STU	6.85			6.85	
					P	STU	5.35			5.35	
					P	STU	6.44			6.44	
					P	STU	35.51-			35.51-	
					P	STU	44.11-			44.11-	
					P	STU	304.59-			304.59-	
					P	STU	355.99-			355.99-	
					P	STU	450.40-			450.40-	
											950.51-
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	C	STU	41,336.86	XCC	103.34	41,233.52	41,233.52
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	C	STU	188,553.73	XCC	471.38	188,082.35	188,082.35
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	C	STU	81,951.21	XCC	204.88	81,746.33	81,746.33
RG04	AMEND #3-GENERAL TAX LEVY	OEZ	RSA	51G4	C	STU	12,114.95	XCC	30.29	12,084.66	12,084.66
RG05	AMEND #4-GENERAL TAX LEVY	OEZ	RSA	51G5	C	STS	13,714.49	XCC	34.29	13,680.20	13,680.20
					C	STU	143,028.67	XCC	357.57	142,671.10	142,671.10
											156,351.30
TOTAL	AGENCY TRANSFERS						480,573.89		1,203.96		479,369.93

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 188
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STS	24.32	XCC	.06	24.26	
			STU	458.01	XCC	1.15	456.86	
			P 89 NTT	.22	XCC		.22	
			STU	23.39			23.39	
			STU	19.88			19.88	
			STU	14.51			14.51	
			STU	11.37			11.37	
			STU	11.11			11.11	
			STU	11.68			11.68	
			STU	8.23			8.23	
			STU	10.39			10.39	
			STU	3.24			3.24	
			STU	.39			.39	
			STU	1.06			1.06	
							596.59	
RG01 GENERAL TAX LEVY	OFB RSA 52G1	C	STS	6,949.43	XCC	17.37	6,932.06	
			STU	38,581.23	XCC	96.45	38,484.78	
			P 89 NTT	10.08	XCC	.03	10.05	
							45,426.89	
RG02 GENERAL TAX LEVY	OFB RSA 52G2	C	STU	13,828.23	XCC	34.57	13,793.66	
							13,793.66	
TOTAL AGENCY TRANSFERS				59,966.77		149.63		59,817.14

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 189
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OFD	RSA	54D1	C	STS	3.77	XCC	.01	3.76	
					C	STU	5.88	XCC	.01	5.87	
					P	STU	.01-			.01-	
					P	STU	.01-			.01-	
					P	STU	.08			.08	
					P	STU	.07			.07	
					P	STU	.11			.11	
					P	STU	.09			.09	
					P	STU	.11			.11	
					P	STU	.12			.12	
					P	STU	.18			.18	
					P	STU	.21			.21	
											10.58
RD02	AMEND #1-DEBT SERVICE	OFD	RSA	54D2	C	STS	1.69	XCC		1.69	
					C	UTT	30.42-	XCC	.08-	30.34-	
					C	ZTT	.83	XCC		.83	
											27.82-
RG01	ORIGINAL-GENERAL TAX LEVY	OFD	RSA	54G1	C	STS	1,077.92	XCC	2.69	1,075.23	
					C	STU	196,786.81	XCC	491.97	196,294.84	
											197,370.07
RG02	AMEND #1 GENERAL TAX LEVY	OFD	RSA	54G2	C	STS	483.64	XCC	1.21	482.43	
					C	UTT	8,692.90-	XCC	21.73-	8,671.17-	
					C	ZTT	238.04	XCC	.60	237.44	
					C	STU	9,522.32	XCC	23.81	9,498.51	
											1,547.21
TOTAL AGENCY TRANSFERS							199,398.53		498.49		198,900.04

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 190
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OFF	RSA	55D1	C	STS	2.67	XCC	.01	2.66	
					C	STU	143.82	XCC	.36	143.46	
					P	STU	.10			.10	
					P	STU	.36			.36	
					P	STU	1.35			1.35	
					P	STU	3.39			3.39	
					P	STU	2.72			2.72	
					P	STU	3.61			3.61	
					P	STU	3.31			3.31	
					P	STU	3.91			3.91	
					P	STU	5.51			5.51	
					P	STU	7.41			7.41	
					P	STU	9.40			9.40	
											187.19
RD02	AMEND #2-DEBT SERVICE	OFF	RSA	55D2	C 19	MTT	2.72	XCC	.01	2.71	
					C	STS	5.93	XCC	.01	5.92	
					C	STU	91.88	XCC	.23	91.65	
					P	STU	5.69			5.69	
					P	STU	4.89			4.89	
					P	STU	3.94			3.94	
					P	STU	2.47			2.47	
					P	STU	1.81			1.81	
					P	STU	2.01			2.01	
					P	STU	1.35			1.35	
					P	STU	1.54			1.54	
					P	STU	.34			.34	
					P	STU	.11			.11	
					P	STU	.27			.27	
											124.70
RD03	AMEND #7-DEBT SERVICE	OFF	RSA	55D3	C	STS	3.26	XCC	.01	3.25	
					P 18	MPP	2.68	XCC	.01	2.67	
					P 17	MPP	.89	XCC		.89	
					P 18	MTT	26.82			26.82	
					P 17	MTT	8.85			8.85	
											42.48
RG01	ORIGINAL-GENERAL TAX LEVY	OFF	RSA	55G1	C	STS	763.06	XCC	1.91	761.15	
					C	STU	14,079.55	XCC	35.20	14,044.35	
											14,805.50
RG02	AMEND #2 GENERAL TAX LEVY	OFF	RSA	55G2	C 19	MTT	777.21	XCC	1.94	775.27	
					C	STS	1,694.49	XCC	4.24	1,690.25	
					C	STU	5,289.33	XCC	13.22	5,276.11	
											7,741.63
RG03	AMEND #7 GENERAL TAX LEVY	OFF	RSA	55G3	C	STS	930.46	XCC	2.33	928.13	
					C	STU	2,827.98			2,827.98	
					P 18	MPP	766.34	XCC	1.92	764.42	
					P 17	MPP	252.89	XCC	.63	252.26	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 191
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	7,663.35			7,663.35	
		P 17	MTT	2,528.90			2,528.90	
								14,965.04
TOTAL AGENCY TRANSFERS				37,928.57		62.03		37,866.54

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 192
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	C STU	6,261.33		6,261.33	6,261.33
TOTAL AGENCY TRANSFERS			<u>6,261.33</u>	<u>.00</u>		<u>6,261.33</u>

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 193
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 18	MTT	3.76	XCC	.01	3.75	
		C 17	MTT	.70	XCC		.70	
		C 19	MTT	22.89	XCC	.06	22.83	
		C 18	NTT	38.44	XCC	.10	38.34	
		C 17	NTT	12.81	XCC	.03	12.78	
		C	STS	309.30	XCC	.77	308.53	
		C	UTT	833.92-	XCC	2.08-	831.84-	
		C	STU	16,431.12	XCC	41.08	16,390.04	
		P 18	MPP	.57	XCC		.57	
		P 17	MPP	2.09	XCC	.01	2.08	
		P 16	MPP	.21	XCC		.21	
		P 16	MTT	.80	XCC		.80	
		P 18	MTT	5.70	XCC	.01	5.69	
		P 17	MTT	7.86	XCC	.02	7.84	
		P	UTT	.45	XCC		.45	
		P	STU	689.89			689.89	
		P	STU	551.11			551.11	
		P	STU	414.48			414.48	
		P	STU	371.34			371.34	
		P	STU	299.85			299.85	
		P	STU	326.00			326.00	
		P	STU	212.40			212.40	
		P	STU	237.60			237.60	
		P	STU	.28			.28	
		P	STU	31.97-			31.97-	
		P	STU	4.13-			4.13-	
								19,029.62
RG01 GENERAL TAX LEVY	OFH RSA 58G1	C 19	MTT	6,539.21	XCC	16.35	6,522.86	
		C 18	MTT	1,074.67	XCC	2.69	1,071.98	
		C 17	MTT	199.99	XCC	.50	199.49	
		C 18	NTT	10,982.28	XCC	27.46	10,954.82	
		C 17	NTT	3,659.84	XCC	9.15	3,650.69	
		C	STS	88,368.74	XCC	220.92	88,147.82	
		C	UTT	238,262.47-	XCC	595.66-	237,666.81-	
		C	STU	1,232,276.53	XCC	3,080.69	1,229,195.84	
		P 18	MPP	162.82	XCC	.41	162.41	
		P 17	MPP	595.11	XCC	1.49	593.62	
		P 16	MPP	60.79	XCC	.15	60.64	
		P 18	MTT	1,628.27	XCC	4.07	1,624.20	
		P 17	MTT	2,245.63	XCC	5.61	2,240.02	
		P 16	MTT	229.36	XCC	.57	228.79	
		P	UTT	129.43	XCC	.32	129.11	
								1,107,115.48
TOTAL AGENCY TRANSFERS				1,128,959.83		2,814.73		1,126,145.10

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 194
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 18	MTT	53.20	XCC	.13	53.07	107.57
			STS	52.01	XCC	.13	51.88	
			SPS	.70			.70	
			SPS	.14			.14	
			STS	.22	XCC		.22	
			STS	1.56	XCC		1.56	
RG01 NORTH-GENERAL TAX LEVY	OIQ RSA 61G1	C 18	MTT	348.84	XCC	.87	347.97	1,316.97
			STS	364.97	XCC	.91	364.06	
			STU	587.98			587.98	
			SPS	4.56			4.56	
			SPS	.84			.84	
			STS	10.25	XCC	.03	10.22	
			STS	1.34	XCC		1.34	
			TOTAL AGENCY TRANSFERS				1,426.61	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 195
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OFJ RSA 62D1	C	STS	7,028.86	XCC	17.57	7,011.29	
			C	STU	48,370.89	XCC	120.93	48,249.96	
			P	SPS	225.20	XCC	.56	224.64	
			P	STS	849.83	XCC	2.12	847.71	
			P	STU	1,283.03			1,283.03	
			P	STU	1,297.05			1,297.05	
			P	STU	1,327.52			1,327.52	
			P	STU	914.21			914.21	
			P	STU	863.10			863.10	
			P	STU	14.89-			14.89-	
			P	STU	219.77-			219.77-	
			P	STU	109.92-			109.92-	
			P	STU	1,909.72			1,909.72	
			P	STU	1,557.68			1,557.68	
			P	STU	1,221.67			1,221.67	
									66,363.00
RD02	76 ANNEX-DEBT SERVICE	OFJ RSA 62D2	C	STU	3.07	XCC	.01	3.06	
			P	STU	.02			.02	
			P	STU	.02			.02	
			P	STU	.07-			.07-	
			P	STU	.02-			.02-	
			P	STU	.02-			.02-	
			P	STU	.04			.04	
			P	STU	.04			.04	
			P	STU	.05			.05	
									3.12
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	C	STS	49,325.31	XCC	123.31	49,202.00	
			C	STU	240,961.59	XCC	602.40	240,359.19	
			P	SPS	1,476.74	XCC	3.69	1,473.05	
			P	STS	5,572.62	XCC	13.93	5,558.69	
									296,592.93
RG02	76 ANNEX GENERAL TAX LEVY	OFJ RSA 62G2	C	STU	1,164.68	XCC	2.91	1,161.77	
									1,161.77
TOTAL AGENCY TRANSFERS					365,008.25		887.43		364,120.82

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 196
DATE: 05/19/2020

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

91785-0460

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	OGP	RSA	63G1	C	STU	7,876.16			7,876.16	7,876.16	
							<u>7,876.16</u>		<u>.00</u>		<u>7,876.16</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 197
 DATE: 05/19/2020

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 18	MTT	7.93	XCC	.02	7.91	718.80
		C 19	MTT	385.62	XCC	.96	384.66	
		C	STS	327.05	XCC	.82	326.23	
RG01 GENERAL TAX LEVY	OFO RSA 64G1	C 19	MTT	2,706.09	XCC	6.77	2,699.32	94,717.86
		C 18	MTT	52.00	XCC	.13	51.87	
		C	STS	2,568.73	XCC	6.42	2,562.31	
		C	STU	89,404.36			89,404.36	
TOTAL AGENCY TRANSFERS				95,451.78		15.12		95,436.66

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 198
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STS	2,614.21-	XCC	6.54-	2,607.67-	24,039.62-
			STU	1,182.53	XCC	2.96	1,179.57	
			STU	8,902.22-			8,902.22-	
			STU	6,829.70-			6,829.70-	
			STU	5,154.49-			5,154.49-	
			STU	944.62-			944.62-	
			STU	871.54-			871.54-	
			STU	43.86			43.86	
			STU	36.07			36.07	
			STU	12.12			12.12	
			STU	.85-			.85-	
			STU	.55			.55	
			STU	.70-			.70-	
			RG01 GENERAL TAX LEVY	OFL RSA 65G1	C	STS	17,292.42-	
STU	80,816.79	XCC				202.04	80,614.75	
TOTAL AGENCY TRANSFERS				39,481.17		155.23	39,325.94	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 199
 DATE: 05/19/2020

AGENCY: RR66 RIALTO RDA GATEWAY
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OFN RSA 66D1	C	STU	772.07	XCC	1.93	770.14	
		P	STU	49.57			49.57	
		P	STU	35.53			35.53	
		P	STU	26.09			26.09	
		P	STU	21.43			21.43	
		P	STU	17.54			17.54	
		P	STU	15.75			15.75	
		P	STU	9.68			9.68	
		P	STU	8.27			8.27	
		P	STU	5.89-			5.89-	
		P	STU	7.82-			7.82-	
		P	STU	1.46-			1.46-	
								938.83
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	C	STU	8,028.59	XCC	20.07	8,008.52	8,008.52
TOTAL AGENCY TRANSFERS				8,969.35		22.00		8,947.35

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 200
 DATE: 05/19/2020

AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	224.78	XCC	.56	224.22	4,132.49
			STS	5,500.32	XCC	13.75	5,486.57	
			UTT	1,582.26-	XCC	3.96-	1,578.30-	
RG01 GENERAL TAX LEVY	OFM RSA 67G1	C 18	MTT	1,474.00	XCC	3.69	1,470.31	79,392.20
			STS	38,598.70	XCC	96.50	38,502.20	
			UTT	10,375.51-	XCC	25.94-	10,349.57-	
			STU	49,894.00	XCC	124.74	49,769.26	
TOTAL AGENCY TRANSFERS				83,734.03		209.34		83,524.69

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 201
 DATE: 05/19/2020

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA RSA 68D1	C 19	MTT	120.93	XCC	.30	120.63	829.53
			C 18	MTT	83.66	XCC	.21	83.45	
			C	STS	487.72	XCC	1.22	486.50	
			C	ZTT	7.56	XCC	.02	7.54	
			P	SPS	24.19	XCC	.06	24.13	
			P	SPS	29.96	XCC	.07	29.89	
			P	STS	39.66	XCC	.10	39.56	
			P	STS	37.92	XCC	.09	37.83	
RG01	GENERAL TAX LEVY	OQA RSA 68G1	C 18	MTT	548.55	XCC	1.37	547.18	14,785.79
			C 19	MTT	848.66	XCC	2.12	846.54	
			C	STS	3,422.59	XCC	8.56	3,414.03	
			C	ZTT	53.03	XCC	.13	52.90	
			C	STU	9,139.31	XCC	22.85	9,116.46	
			P	SPS	148.89	XCC	.37	148.52	
			P	SPS	184.36	XCC	.46	183.90	
			P	STS	244.07	XCC	.61	243.46	
			P	STS	233.38	XCC	.58	232.80	
								15,654.44	
TOTAL AGENCY TRANSFERS					15,654.44	39.12		15,615.32	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 202
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFS	RSA	70D1	C	STS	33.06	XCC	.08	32.98	32.98
RG01	GENERAL TAX LEVY	OFS	RSA	70G1	C	STS	232.00	XCC	.58	231.42	
					C	STU	4,558.23	XCC	11.40	4,546.83	4,778.25
TOTAL AGENCY TRANSFERS							4,823.29		12.06		4,811.23

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 203
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFF RSA 71D1	C	STU	4,549.64	XCC	11.37	4,538.27	
		P	STU	243.72			243.72	
		P	STU	189.68			189.68	
		P	STU	155.72			155.72	
		P	STU	114.36			114.36	
		P	STU	71.82			71.82	
		P	STU	72.91			72.91	
		P	STU	38.28			38.28	
		P	STU	31.00			31.00	
		P	STU	6.49			6.49	
		P	STU	1.39-			1.39-	
		P	STU	.03			.03	
RG01 GENERAL TAX LEVY	OFF RSA 71G1	C	STU	37,138.07	XCC	92.85	37,045.22	5,460.89
								37,045.22
TOTAL AGENCY TRANSFERS				42,610.33		104.22		42,506.11

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 204
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STU	13,407.00	XCC	33.52	13,373.48	
		P 18	MPP	15.82	XCC	.04	15.78	
		P 17	MPP	6.72	XCC	.02	6.70	
		P 18	MTT	158.14	XCC	.40	157.74	
		P 17	MTT	67.25	XCC	.17	67.08	
		P	STU	1,524.88			1,524.88	
		P	STU	900.90			900.90	
		P	STU	1,027.80			1,027.80	
		P	STU	1,193.68			1,193.68	
		P	STU	1,021.95			1,021.95	
		P	STU	595.99			595.99	
		P	STU	99.54-			99.54-	
		P	STU	23.18			23.18	
		P	STU	2,447.91			2,447.91	
		P	STU	2,396.49			2,396.49	
		P	STU	2,438.68			2,438.68	
								27,092.70
RG01 GENERAL TAX LEVY	OFR RSA 72G1	C	STU	170,692.50	XCC	426.73	170,265.77	
		P 18	MPP	103.70	XCC	.26	103.44	
		P 17	MPP	44.10	XCC	.11	43.99	
		P 18	MTT	1,037.00	XCC	2.59	1,034.41	
		P 17	MTT	441.00	XCC	1.10	439.90	
								171,887.51
TOTAL AGENCY TRANSFERS				199,445.15		464.94		198,980.21

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 205
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFT RSA 73D1	C	STU	44.32	XCC	.11	44.21	
		P	STU	2.54			2.54	
		P	STU	2.04			2.04	
		P	STU	1.54			1.54	
		P	STU	1.05			1.05	
		P	STU	.75			.75	
		P	STU	.90			.90	
		P	STU	.60			.60	
		P	STU	.54			.54	
		P	STU	.14			.14	
		P	STU	.02-			.02-	
		P	STU	.01-			.01-	
RG01 GENERAL TAX LEVY	OFT RSA 73G1	C	STU	430.15	XCC	1.08	429.07	54.28
								429.07
TOTAL AGENCY TRANSFERS				484.54		1.19		483.35

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 206
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OFV RSA 74D1	C	STS	130.11	XCC	.33	129.78	
		C	STU	247.80	XCC	.62	247.18	
		P	STU	6.30			6.30	
		P	STU	5.11			5.11	
		P	STU	3.92			3.92	
		P	STU	4.14			4.14	
		P	STU	3.33			3.33	
		P	STU	3.81			3.81	
		P	STU	2.32			2.32	
		P	STU	3.02			3.02	
		P	STU	1.31-			1.31-	
		P	STU	.04			.04	
		P	STU	.06			.06	
								407.70
RG01 GENERAL TAX LEVY	OFV RSA 74G1	C	STS	913.05	XCC	2.28	910.77	
		C	STU	15,487.81	XCC	38.72	15,449.09	
								16,359.86
TOTAL AGENCY TRANSFERS				16,809.51		41.95		16,767.56

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 207
 DATE: 05/19/2020

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 18	MTT	41.88	XCC	.10	41.78	
			STS	502.94	XCC	1.26	501.68	
			STU	8,717.05	XCC	21.79	8,695.26	
			STU	8.85-			8.85-	
			STU	11.70-			11.70-	
			STU	1.24			1.24	
			STU	131.01			131.01	
			STU	149.98			149.98	
			STU	233.48			233.48	
			STU	216.27			216.27	
			STU	256.43			256.43	
			STU	317.11			317.11	
			STU	442.33			442.33	
			STU	527.39			527.39	
							11,493.41	
RG01 GENERAL TAX LEVY	OFX RSA 75G1	C 18	MTT	274.59	XCC	.69	273.90	
			STS	3,529.45	XCC	8.82	3,520.63	
			STU	38,224.26	XCC	95.56	38,128.70	
								41,923.23
TOTAL AGENCY TRANSFERS				53,544.86		128.22		53,416.64

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 208
 DATE: 05/19/2020

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	57.73	XCC	.14	57.59	
			C 18	MTT	12.73	XCC	.03	12.70	
			C	STS	2,122.54	XCC	5.31	2,117.23	
			C	STU	48,021.71	XCC	120.05	47,901.66	
			P 18	MPP	6.33	XCC	.02	6.31	
			P 17	MPP	.69	XCC		.69	
			P 18	MTT	63.28	XCC	.16	63.12	
			P 17	MTT	6.92	XCC	.02	6.90	
			P	SPS	49.10	XCC	.12	48.98	
			P	STS	196.41	XCC	.49	195.92	
			P	STU	1,128.25			1,128.25	
			P	STU	964.44			964.44	
			P	STU	776.39			776.39	
			P	STU	841.37			841.37	
			P	STU	537.97			537.97	
			P	STU	467.97			467.97	
			P	STU	146.17			146.17	
			P	STU	27.51			27.51	
			P	STU	35.99			35.99	
			P	STU	1,952.57			1,952.57	
			P	STU	1,481.57			1,481.57	
									58,771.30
RG01	GENERAL TAX LEVY	OGA RSA 76G1	C 19	MTT	405.13	XCC	1.01	404.12	
			C 18	MTT	83.51	XCC	.21	83.30	
			C	STS	14,895.02	XCC	37.24	14,857.78	
			C	STU	136,629.94	XCC	341.57	136,288.37	
			P 18	MPP	41.50	XCC	.10	41.40	
			P 17	MPP	4.55	XCC	.01	4.54	
			P 18	MTT	414.98	XCC	1.04	413.94	
			P 17	MTT	45.35	XCC	.11	45.24	
			P	SPS	322.00	XCC	.81	321.19	
			P	STS	1,287.91	XCC	3.22	1,284.69	
									153,744.57
TOTAL AGENCY TRANSFERS					213,027.53		511.66		212,515.87

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 209
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	13,590.70	XCC	33.98	13,556.72	
		C	STU	2,611.54	XCC	6.53	2,605.01	
		P	STU	155.20			155.20	
		P	STU	116.82			116.82	
		P	STU	85.15			85.15	
		P	STU	68.59			68.59	
		P	STU	60.57			60.57	
		P	STU	57.58			57.58	
		P	STU	39.30			39.30	
		P	STU	33.65			33.65	
		P	STU	8.28			8.28	
		P	STU	.93-			.93-	
		P	STU	1.45			1.45	
RG01 GENERAL TAX LEVY	OGC RSA 77G1	C	STS	95,373.34	XCC	238.43	95,134.91	
		C	STU	92,554.66	XCC	231.39	92,323.27	
TOTAL AGENCY TRANSFERS				204,755.90		510.33		204,245.57

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 210
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STS	402.46	XCC	1.01	401.45	
		C	ZTT	54.37	XCC	.14	54.23	
		C	STU	20,430.33	XCC	51.08	20,379.25	
		P	ZTT	9.12	XCC	.02	9.10	
		P	ZTT	9.62	XCC	.02	9.60	
		P	ZTT	9.59	XCC	.02	9.57	
		P	STU	1,263.73-			1,263.73-	
		P	STU	996.50-			996.50-	
		P	STU	661.80-			661.80-	
		P	STU	172.72-			172.72-	
		P	STU	116.03-			116.03-	
		P	STU	71.78-			71.78-	
		P	STU	116.16-			116.16-	
		P	STU	154.56-			154.56-	
		P	STU	8.12-			8.12-	
		P	STU	7.34-			7.34-	
		P	STU	8.58-			8.58-	
								17,285.88
RG01 GENERAL TAX LEVY	OGE RSA 78G1	C	STS	2,824.30	XCC	7.06	2,817.24	
		C	ZTT	381.54	XCC	.95	380.59	
		C	STU	52,577.94	XCC	131.44	52,446.50	
		P	ZTT	59.03	XCC	.15	58.88	
		P	ZTT	59.81	XCC	.15	59.66	
		P	ZTT	59.17	XCC	.15	59.02	
								55,821.89
TOTAL AGENCY TRANSFERS				73,299.96		192.19		73,107.77

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 211
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGG RSA 79D1	C	STS	1,110.98-	XCC	2.78-	1,108.20-	
			C	STU	7,368.02	XCC	18.42	7,349.60	
			P	STU	165.39			165.39	
			P	STU	123.28			123.28	
			P	STU	91.68			91.68	
			P	STU	97.86			97.86	
			P	STU	81.56			81.56	
			P	STU	82.66			82.66	
			P	STU	47.55			47.55	
			P	STU	35.52			35.52	
			P	STU	32.37			32.37	
			P	STU	3.86-			3.86-	
			P	STU	.71			.71	
									6,996.12
RG01	GENERAL TAX LEVY	OGG RSA 79G1	C	STS	7,796.32-	XCC	19.49-	7,776.83-	
			C	STU	43,232.84	XCC	108.08	43,124.76	
									35,347.93
TOTAL AGENCY TRANSFERS					42,448.28		104.23		42,344.05

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 212
 DATE: 05/19/2020

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STS	443.47	XCC	1.11	442.36	
		C	STU	2,631.29	XCC	6.58	2,624.71	
		P	STU	158.19			158.19	
		P	STU	119.13			119.13	
		P	STU	94.21			94.21	
		P	STU	74.24			74.24	
		P	STU	63.46			63.46	
		P	STU	75.79			75.79	
		P	STU	50.73			50.73	
		P	STU	46.63			46.63	
		P	STU	21.56			21.56	
		P	STU	2.78			2.78	
		P	STU	2.09-			2.09-	
RG01 GENERAL TAX LEVY	OGI RSA 80G1	C	STS	3,112.08	XCC	7.78	3,104.30	3,771.70
		C	STU	13,131.04	XCC	32.83	13,098.21	16,202.51
TOTAL AGENCY TRANSFERS				20,022.51		48.30		19,974.21

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 213
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGK	RSA	81D1	C	STS	483.93	XCC	1.21	482.72	482.72
RG01	GENERAL TAX LEVY	OGK	RSA	81G1	C	STS	3,395.99	XCC	8.49	3,387.50	13,811.84
					C	STU	10,450.47	XCC	26.13	10,424.34	13,811.84
TOTAL AGENCY TRANSFERS							14,330.39		35.83		14,294.56

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 214
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STS	910.04	XCC	2.28	907.76	
		C	UTT	5.68	XCC	.01	5.67	
		P 18	MPP	11.65	XCC	.03	11.62	
		P 18	MTT	116.45	XCC	.29	116.16	
		P	SPS	1.62	XCC		1.62	
		P	STS	6.12	XCC	.02	6.10	
								1,048.93
RG01 GENERAL TAX LEVY	OCP RSA 82G1	C	STS	6,386.18	XCC	15.97	6,370.21	
		C	UTT	37.27	XCC	.09	37.18	
		C	STU	11,184.50	XCC	27.96	11,156.54	
		P 18	MPP	76.36	XCC	.19	76.17	
		P 18	MTT	763.63	XCC	1.91	761.72	
		P	SPS	10.62	XCC	.03	10.59	
		P	STS	40.11	XCC	.10	40.01	
								18,452.42
TOTAL AGENCY TRANSFERS				19,550.23		48.88		19,501.35

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 215
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQQ RSA 84D1	C 19	MTT		XCC		.00	
			C 18	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	ZTT		XCC		.00	
			P 15	MPP		XCC		.00	
			P 15	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	OQQ RSA 84G1	C 19	MTT	393.95	XCC	.98	392.97	
			C 18	MTT	143.02	XCC	.36	142.66	
			C	STS	3,760.94	XCC	9.40	3,751.54	
			C	ZTT	82.46	XCC	.21	82.25	
			C	STU	15,113.34	XCC	37.78	15,075.56	
			P 15	MPP	4.12	XCC	.01	4.11	
			P 15	MTT	9.58	XCC	.02	9.56	
			P	SPS	50.93	XCC	.13	50.80	
			P	SPS	38.19	XCC	.10	38.09	
			P	SPS	51.78	XCC	.13	51.65	
			P	STS	192.23	XCC	.48	191.75	
			P	STS	88.82	XCC	.22	88.60	
			P	STS	84.88	XCC	.21	84.67	
									19,964.21
TOTAL AGENCY TRANSFERS					20,014.24		50.03		19,964.21

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 216
 DATE: 05/19/2020

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ RSA 85D1	C	STU	89.45	XCC	.22	89.23	
		P	STU	5.25-			5.25-	
		P	STU	4.33-			4.33-	
		P	STU	3.28-			3.28-	
		P	STU	.80-			.80-	
		P	STU	.88-			.88-	
		P	STU	.56-			.56-	
		P	STU	1.05-			1.05-	
		P	STU	1.83-			1.83-	
		P	STU	4.98-			4.98-	
		P	STU	4.35-			4.35-	
		P	STU	4.09-			4.09-	
								57.83
RG01 GENERAL TAX LEVY	OGQ RSA 85G1	C	STU	7,044.21	XCC	17.61	7,026.60	7,026.60
TOTAL AGENCY TRANSFERS				<u>7,102.26</u>		<u>17.83</u>		<u>7,084.43</u>

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 217
 DATE: 05/19/2020

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

91785-0460

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGM RSA 86D1	C 19	MTT	5.40	XCC	.01	5.39	
			C 18	MTT	1.40-	XCC		1.40-	
			C 17	MTT	.11-	XCC		.11-	
			C	STS	4.56	XCC	.01	4.55	
			C	STU	1,603.87	XCC	4.01	1,599.86	
			P	STU	47.84			47.84	
			P	STU	42.27			42.27	
			P	STU	56.31			56.31	
			P	STU	32.50			32.50	
			P	STU	28.35			28.35	
			P	STU	47.73-			47.73-	
			P	STU	44.56-			44.56-	
			P	STU	21.14-			21.14-	
			P	STU	37.76			37.76	
			P	STU	34.62			34.62	
			P	STU	31.47			31.47	
									1,805.98
RG01	GENERAL TAX LEVY	OGM RSA 86G1	C 17	MTT	32.00-	XCC	.08-	31.92-	
			C 19	MTT	1,541.80	XCC	3.85	1,537.95	
			C 18	MTT	400.00-	XCC	1.00-	399.00-	
			C	STS	1,305.24	XCC	3.26	1,301.98	
			C	STU	45,772.56	XCC	114.43	45,658.13	
									48,067.14
TOTAL AGENCY TRANSFERS					49,997.61		124.49		49,873.12

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 218
 DATE: 05/19/2020

AGENCY: RR87 UPLAND RDA ARROW-BENSON
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGO RSA 87D1	C	STU	192.43	XCC	.48	191.95	
		P	STU	1.94-			1.94-	
		P	STU	1.52-			1.52-	
		P	STU	.98-			.98-	
		P	STU	2.39			2.39	
		P	STU	1.89			1.89	
		P	STU	2.92			2.92	
		P	STU	.84			.84	
		P	STU	.34-			.34-	
		P	STU	4.60-			4.60-	
		P	STU	1.29-			1.29-	
		P	STU	.21-			.21-	
								189.11
RG01 GENERAL TAX LEVY	OGO RSA 87G1	C	STU	7,445.26	XCC	18.61	7,426.65	7,426.65
TOTAL AGENCY TRANSFERS				<u>7,634.85</u>		<u>19.09</u>	<u>7,615.76</u>	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 219
 DATE: 05/19/2020

AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	C	STU	298.40	XCC	.75	297.65	
		P	STU	21.95			21.95	
		P	STU	18.64			18.64	
		P	STU	25.71			25.71	
		P	STU	22.02			22.02	
		P	STU	19.98			19.98	
		P	STU	21.15			21.15	
		P	STU	15.00			15.00	
		P	STU	14.60			14.60	
		P	STU	1.27			1.27	
		P	STU	1.69-			1.69-	
		P	STU	1.64-			1.64-	
								454.64
RG01 GENERAL TAX LEVY	OGS RSA 88G1	C	STU	8,982.76	XCC	22.46	8,960.30	8,960.30
TOTAL AGENCY TRANSFERS				9,438.15		23.21		9,414.94

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 220
DATE: 05/19/2020

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

91785-0460

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGT	RSA	89D1	C	STS	8.90	XCC	.02	8.88	8.88
RG01	GENERAL TAX LEVY	OGT	RSA	89G1	C	STS	2,543.58	XCC	6.36	2,537.22	
					C	STU	12,518.71	XCC	31.30	12,487.41	15,024.63
TOTAL AGENCY TRANSFERS							15,071.19		37.68		15,033.51

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 221
 DATE: 05/19/2020

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

91785-0460

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGX RSA 90D1	C	STS	2.60	XCC	.01	2.59	2.59
RG01 GENERAL TAX LEVY	OGX RSA 90G1	C	STS	742.99	XCC	1.86	741.13	
		C	STU	3,978.51	XCC	9.95	3,968.56	4,709.69
TOTAL AGENCY TRANSFERS				4,724.10		11.82		4,712.28

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 222
DATE: 05/19/2020

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

92399

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW	RSA	91D1	C	STS	5.45	XCC	.01	5.44	5.44
RG01	ORIGINAL-GENERAL TAX LEVY	OGW	RSA	91G1	C	STS	38.24	XCC	.10	38.14	
					C	STU	14,348.84	XCC	35.87	14,312.97	14,351.11
TOTAL AGENCY TRANSFERS							14,392.53		35.98		14,356.55

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 223
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 19	MTT		XCC		.00	
			C	STS		XCC		.00	
			C	UTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	C 19	MTT	242.27	XCC	.61	241.66	.00
			C	STS	55,529.77	XCC	138.82	55,390.95	
			C	UTT	478.82	XCC	1.20	477.62	
			C	STU	74,023.43	XCC	185.06	73,838.37	
			P	SPS	5,630.26	XCC	14.08	5,616.18	
			P	SPS	9,220.07	XCC	23.05	9,197.02	
			P	SPS	13,073.06	XCC	32.68	13,040.38	
			P	STS	21,442.03	XCC	53.61	21,388.42	
			P	STS	21,431.25	XCC	53.58	21,377.67	
			P	STS	22,521.00	XCC	56.30	22,464.70	
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	C	STU	15,918.82	XCC	39.80	15,879.02	223,032.97
									15,879.02
TOTAL	AGENCY TRANSFERS				239,510.78		598.79		238,911.99

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 224
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGR RSA 93D1	C 19	MTT		XCC		.00	
		C 18	MTT		XCC		.00	
		C	STS		XCC		.00	
		P 15	MPP		XCC		.00	
		P 15	MTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
								.00
RG01 GENERAL TAX LEVY	OGR RSA 93G1	C 19	MTT	262.67	XCC	.66	262.01	
		C 18	MTT	70.26	XCC	.18	70.08	
		C	STS	2,608.46	XCC	6.52	2,601.94	
		C	STU	1,979.21			1,979.21	
		P 15	MPP	952.00	XCC	2.38	949.62	
		P 15	MTT	1,560.67	XCC	3.90	1,556.77	
		P	SPS	359.05	XCC	.90	358.15	
		P	SPS	342.84	XCC	.86	341.98	
		P	SPS	858.34	XCC	2.15	856.19	
		P	SPS	627.33	XCC	1.57	625.76	
		P	SPS	579.56	XCC	1.45	578.11	
		P	STS	1,404.60	XCC	3.51	1,401.09	
		P	STS	797.30	XCC	1.99	795.31	
		P	STS	1,388.48	XCC	3.47	1,385.01	
		P	STS	780.95	XCC	1.95	779.00	
P	STS	588.38	XCC	1.47	586.91			
								15,127.14
TOTAL AGENCY TRANSFERS				15,160.10		32.96		15,127.14

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 225
DATE: 05/19/2020

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

92284

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	YUCCA VALLEY- DEBT SERVICE	OQK	RSA	94D1	C	STS		XCC		.00	.00
RG01	YUCCA VALLEY-GTL	OQK	RSA	94G1	C	STS	6,075.65	XCC	15.19	6,060.46	
					C	STU	20,085.07	XCC	50.21	20,034.86	26,095.32
TOTAL AGENCY TRANSFERS							26,160.72		65.40		26,095.32

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 226
 DATE: 05/19/2020

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 18	MTT	7.65	XCC	.02	7.63	23.93
			C STS	16.34	XCC	.04	16.30	
RG01 GENERAL TAX LEVY	OGN RSA 95G1	C 18	MTT	2,186.23	XCC	5.47	2,180.76	25,108.85
			C STS	4,668.04	XCC	11.67	4,656.37	
			C STU	18,271.72			18,271.72	
TOTAL AGENCY TRANSFERS				25,149.98		17.20		25,132.78

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 227
 DATE: 05/19/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 18	MTT		XCC		.00		
			C 19	MTT		XCC		.00		
			C 18	NTT		XCC		.00		
			C	STS		XCC		.00		
			C	ZTT		XCC		.00		
			P 18	MPP		XCC		.00		
			P 17	MPP		XCC		.00		
			P 16	MPP		XCC		.00		
			P 16	MTT		XCC		.00		
			P 18	MTT		XCC		.00		
			P 17	MTT		XCC		.00		
			P 17	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	ZTT		XCC		.00		
RD02	AMEND #4 DEBT SERVICE	OGV RSA 97D2	C	STS		XCC		.00	.00	
RD03	AMEND #8 DEBT SERVICE	OGV RSA 97D3	C 18	MTT		XCC		.00		
			C 19	MTT		XCC		.00		
			C	STS		XCC		.00		
			P 18	MPP	107.62	XCC	.27	107.35		
			P 17	MPP	36.20	XCC	.09	36.11		
			P 16	MPP		XCC		.00		
			P 15	MPP		XCC		.00		
			P 18	MTT	1,076.28			1,076.28		
			P 15	MTT				.00		
			P 17	MTT	361.92			361.92		
			P 16	MTT				.00		
									1,581.66	
RG01	GENERAL TAX LEVY	OGV RSA 97G1	C 19	MTT	13,003.06	XCC	32.51	12,970.55		
			C 18	MTT	2,353.45	XCC	5.88	2,347.57		
			C 18	NTT	12.18	XCC	.03	12.15		
			C	STS	60,056.84	XCC	150.14	59,906.70		
			C	ZTT	2,588.88	XCC	6.47	2,582.41		
			C	STU	284,252.42	XCC	710.63	283,541.79		
			P 18	MPP	219.40	XCC	.55	218.85		
			P 17	MPP	91.51	XCC	.23	91.28		
			P 16	MPP	158.01	XCC	.40	157.61		
			P 16	MTT	367.47	XCC	.92	366.55		
			P 18	MTT	2,193.87	XCC	5.48	2,188.39		
			P 17	MTT	915.09	XCC	2.29	912.80		

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 228
 DATE: 05/19/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 17	NTT	12.02	XCC	.03	11.99		
					P	SPS	400.28	XCC	1.00	399.28		
					P	SPS	434.92	XCC	1.09	433.83		
					P	SPS	323.22	XCC	.81	322.41		
					P	STS	1,533.17	XCC	3.83	1,529.34		
					P	STS	996.11	XCC	2.49	993.62		
					P	STS	529.87	XCC	1.32	528.55		
					P	ZTT	24.81	XCC	.06	24.75		
											369,540.42	
RG02	GENERAL TAX LEVY AM 4	OGV	RSA	97G2	C	STS	1,437.17	XCC	3.59	1,433.58		
					C	STU	5,097.29			5,097.29		
											6,530.87	
RG03	GENERAL TAX LEVY AM 8	OGV	RSA	97G3	C 19	MTT	3,426.49	XCC	8.57	3,417.92		
					C 18	MTT	1,018.64	XCC	2.55	1,016.09		
					C	STS	9,277.72	XCC	23.19	9,254.53		
					C	STU	15,192.38			15,192.38		
					P 18	MPP	385.78	XCC	.96	384.82		
					P 17	MPP	42.50	XCC	.11	42.39		
					P 16	MPP	410.11	XCC	1.03	409.08		
					P 15	MPP	104.91	XCC	.26	104.65		
					P 18	MTT	3,857.92			3,857.92		
					P 17	MTT	175.17			175.17		
					P 16	MTT	921.58			921.58		
					P 15	MTT	235.75			235.75		
											35,012.28	
TOTAL AGENCY TRANSFERS							413,632.01		966.78			412,665.23

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 229
 DATE: 05/19/2020

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 18	MTT	162.42	XCC	.41	162.01	
			C 17	MTT	38.47	XCC	.10	38.37	
			C 19	MTT	625.97	XCC	1.56	624.41	
			C	STS	4,345.32	XCC	10.86	4,334.46	
			C	ZTT	25.59	XCC	.06	25.53	
			P 18	MPP	54.99	XCC	.14	54.85	
			P 17	MPP	35.44	XCC	.09	35.35	
			P 16	MPP	7.56	XCC	.02	7.54	
			P 16	MTT	75.56	XCC	.19	75.37	
			P 18	MTT	549.88	XCC	1.37	548.51	
			P 17	MTT	278.61	XCC	.70	277.91	
			P	SPS	65.57	XCC	.16	65.41	
			P	SPS	2.86	XCC	.01	2.85	
			P	SPS	2.25	XCC	.01	2.24	
			P	SPS	2.83	XCC	.01	2.82	
			P	SPS	3.36	XCC	.01	3.35	
			P	STS	251.80	XCC	.63	251.17	
			P	STS	6.43	XCC	.02	6.41	
			P	STS	3.60	XCC	.01	3.59	
			P	STS	3.51	XCC	.01	3.50	
			P	STS	3.41	XCC	.01	3.40	
								6,529.05	
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	C 19	MTT	49.16	XCC	.12	49.04	
			C 16	MTT	84.62-	XCC	.21-	84.41-	
			C	STS	15.38	XCC	.04	15.34	
								20.03-	
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	C 19	MTT	68.71	XCC	.17	68.54	
			C	STS	323.82	XCC	.81	323.01	
			P 16	MPP	3.51	XCC	.01	3.50	
			P 16	MTT	8.16	XCC	.02	8.14	
			P	SPS	136.96	XCC	.34	136.62	
			P	STS	318.51	XCC	.80	317.71	
								857.52	
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	C 19	MTT	152.17	XCC	.38	151.79	
			C 18	MTT	418.80	XCC	1.05	417.75	
			C	STS	1,356.24	XCC	3.39	1,352.85	
			P 16	MPP	28.95	XCC	.07	28.88	
			P 16	MTT	67.32	XCC	.17	67.15	
			P	SPS	18.05	XCC	.05	18.00	
			P	STS	68.13	XCC	.17	67.96	
P	UTT	50.11	XCC	.13	49.98				
								2,154.36	
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	C	STS	199.34	XCC	.50	198.84	
			P 16	MPP	5.18	XCC	.01	5.17	
			P 16	MTT	51.84	XCC	.13	51.71	
								255.72	
RG01	SAN BDNO AREA-GTL	OFY RSA 98G1	C 18	MTT	1,065.10	XCC	2.66	1,062.44	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 230
 DATE: 05/19/2020

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		C 17	MTT	252.24	XCC	.63	251.61		
		C 19	MTT	4,392.77	XCC	10.98	4,381.79		
		C	STS	30,493.54	XCC	76.23	30,417.31		
		C	ZTT	179.65	XCC	.45	179.20		
		C	STU	199,539.49	XCC	498.85	199,040.64		
		P 18	MPP	360.59	XCC	.90	359.69		
		P 17	MPP	232.37	XCC	.58	231.79		
		P 16	MPP	46.50	XCC	.12	46.38		
		P 16	MTT	464.95	XCC	1.16	463.79		
		P 18	MTT	3,605.85	XCC	9.01	3,596.84		
		P 17	MTT	1,826.92	XCC	4.57	1,822.35		
		P	SPS	429.99	XCC	1.07	428.92		
		P	SPS	18.74	XCC	.05	18.69		
		P	SPS	13.85	XCC	.03	13.82		
		P	SPS	17.42	XCC	.04	17.38		
		P	SPS	20.68	XCC	.05	20.63		
		P	STS	1,651.16	XCC	4.13	1,647.03		
		P	STS	42.17	XCC	.11	42.06		
		P	STS	22.17	XCC	.06	22.11		
		P	STS	21.63	XCC	.05	21.58		
		P	STS	21.00	XCC	.05	20.95		
								244,107.00	
RG02	COLTON AREA-GTL	OFY RSA 98G2	C 16	MTT	520.71-	XCC	1.30-	519.41-	
			C 19	MTT	345.00	XCC	.86	344.14	
			C	STS	107.93	XCC	.27	107.66	
			C	STU	6,965.05	XCC	17.41	6,947.64	
								6,880.03	
RG03	LOMA LINDA AREA-GTL	OFY RSA 98G3	C 19	MTT	482.20	XCC	1.21	480.99	
			C	STS	2,272.44	XCC	5.68	2,266.76	
			C	STU	12,718.42	XCC	31.80	12,686.62	
			P 16	MPP	21.62	XCC	.05	21.57	
			P 16	MTT	50.25	XCC	.13	50.12	
			P	SPS	898.09	XCC	2.25	895.84	
			P	STS	2,088.60	XCC	5.22	2,083.38	
								18,485.28	
RG04	UNINCORPORATED AREA-GTL	OFY RSA 98G4	C 18	MTT	2,746.20	XCC	6.87	2,739.33	
			C 19	MTT	1,067.87	XCC	2.67	1,065.20	
			C	STS	9,517.51	XCC	23.79	9,493.72	
			C	STU	75,498.25	XCC	188.75	75,309.50	
			P 16	MPP	178.14	XCC	.45	177.69	
			P 16	MTT	414.26	XCC	1.04	413.22	
			P	SPS	118.39	XCC	.30	118.09	
			P	STS	446.72	XCC	1.12	445.60	
			P	UTT	303.67	XCC	.76	302.91	
								90,065.26	
RG05	SAN BDNO ANNEX-GTL	OFY RSA 98G5	C	STS	1,398.83	XCC	3.50	1,395.33	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 232
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STS	17.97	XCC	.04	17.93	17.93
RD02 DEBT SERVICE AMEND #1	OTH RSA 99D2	C	STS	3.73	XCC	.01	3.72	3.72
RG01 SAN SEVAINE -GTL	OTH RSA 99G1	C	STS	5,135.10	XCC	12.84	5,122.26	110,519.12
		C	STU	105,661.01	XCC	264.15	105,396.86	
RG02 GTL AMEND #1	OTH RSA 99G2	C	STS	1,065.56	XCC	2.66	1,062.90	7,418.97
		C	STU	6,372.00	XCC	15.93	6,356.07	
TOTAL AGENCY TRANSFERS				118,255.37		295.63		117,959.74

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 233
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	7.92			7.92				
			C 19	MTT	194.62			194.62				
			C	SPS	217.85				217.85			
			C	STS	2,202.99				2,202.99			
			C	STU	53,105.25				53,105.25			
			C	ZPT	.36				.36			
			C	ZTT	3.64				3.64			
			P 16	MPP	.16				.16			
			P 18	MPP	15.72				15.72			
			P 17	MPP	.11				.11			
			P 16	MTT	.38				.38			
			P 18	MTT	155.57				155.57			
			P 17	MTT	.41				.41			
			P 18	NPP	.99				.99			
			P 18	NTT	9.85				9.85			
			P	SPS	64.73				64.73			
			P	STU	28,487.08				28,487.08			
											84,467.63	
			DD04	CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	C 19	MPP	119.67			119.67	
						C 19	MTT	84,044.55-			84,044.55-	
C 19	NPP	28.28							28.28			
C 19	NTT	282.74							282.74			
C	SPS	2,622.29							2,622.29			
C	STS	15,103.04							15,103.04			
C	STU	303,447.38							303,447.38			
C	UPT	15.62							15.62			
C	UTT	31,756.59							31,756.59			
C	ZPT	43.73							43.73			
C	ZTT	442.92							442.92			
P 15	MPP	3.92							3.92			
P 17	MPP	22.40							22.40			
P 16	MPP	20.83							20.83			
P 18	MPP	67.57							67.57			
P 16	MTT	47.31							47.31			
P 15	MTT	6.28							6.28			
P 18	MTT	670.98							670.98			
P 17	MTT	86.71							86.71			
P 18	NPP	.99							.99			
P 18	NTT	3.52				3.52						
P	SPS	365.61				365.61						
P	STU	1,365,498.27-				1,365,498.27-						
P	UPT	4.36				4.36						
P	UTT	7.50				7.50						
P	ZPT	15.52				15.52						
P	ZTT	12.97				12.97						
								1,094,344.09-				
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 19	MPP	275.13			275.13				

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 234
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTT	9,823.56			9,823.56	
		C 19	NPP	24.99			24.99	
		C 19	NTT	3,587.18-			3,587.18-	
		C	SPS	5,438.61			5,438.61	
		C	STS	55,129.60			55,129.60	
		C	STU	1,226,466.27			1,226,466.27	
		C	UPT	10.29			10.29	
		C	UTT	17.55			17.55	
		C	ZPT	79.58			79.58	
		C	ZTT	856.57			856.57	
		P 18	MPP	177.13			177.13	
		P 17	MPP	110.37			110.37	
		P 16	MPP	94.49			94.49	
		P 15	MPP	41.30			41.30	
		P 13	MPP	13.83			13.83	
		P 12	MPP	.58			.58	
		P 18	MTT	1,753.97			1,753.97	
		P 17	MTT	436.67			436.67	
		P 16	MTT	211.73			211.73	
		P 15	MTT	67.76			67.76	
		P 13	MTT	14.27			14.27	
		P 12	MTT	.44			.44	
		P 10	NPP	9.34			9.34	
		P 18	NPP	14.76			14.76	
		P 18	NTT	58.01			58.01	
		P 10	NTT	5.63			5.63	
		P	SPS	2,083.52			2,083.52	
		P	STU	732,898.50-			732,898.50-	
		P	UPT	8.19			8.19	
		P	UTT	3.85			3.85	
		P	ZPT	55.40			55.40	
		P	ZTT	104.83			104.83	
								566,902.54
DD06	VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 19	MPP	37.27		37.27	
			C 19	MTT	33.38		33.38	
			C 19	NPP	.28		.28	
			C 19	NTT	3.04		3.04	
			C	SPS	1,090.24		1,090.24	
			C	STS	11,876.56		11,876.56	
			C	STU	102,428.98		102,428.98	
			C	UPT	.39		.39	
			C	UTT	56.16		56.16	
			C	ZPT	13.24		13.24	
			C	ZTT	137.88		137.88	
			P 18	MPP	41.19		41.19	
			P 17	MPP	20.45		20.45	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 235
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	30.70			30.70	
		P 15	MPP	2.13			2.13	
		P 14	MPP	6.65			6.65	
		P 18	MTT	403.67			403.67	
		P 17	MTT	82.10			82.10	
		P 16	MTT	57.80			57.80	
		P 15	MTT	3.49			3.49	
		P 14	MTT	6.36			6.36	
		P 13	NPP	2.13			2.13	
		P 18	NPP	.02			.02	
		P 18	NTT	.24			.24	
		P 13	NTT	1.78			1.78	
		P	SPS	1,207.84			1,207.84	
		P	STU	221,822.67			221,822.67	
		P	UPT	1.31			1.31	
		P	UTT	3.40			3.40	
		P	ZPT	6.38			6.38	
		P	ZTT	11.32			11.32	
								339,389.05
TOTAL AGENCY TRANSFERS				103,584.87-		.00		103,584.87-

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STU	1,390.68			1,390.68	
			C	STS	33.19			33.19	
			C	ZTT	.36			.36	
			P	STU	710.61			710.61	
									2,134.84
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR S06 001	P 90	MPP	.10			.10	
			P 90	MTT	.03			.03	
									.13
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 19	MPP	11.40			11.40	
			C 19	MTT	405.17			405.17	
			C 19	NPP	.18			.18	
			C 19	NTT	1.78			1.78	
			C	SPS	375.91			375.91	
			C	STS	4,278.07			4,278.07	
			C	STU	110,287.41			110,287.41	
			C	UPT	.00			.00	
			C	UTT	48.53			48.53	
			C	ZPT	7.79			7.79	
			C	ZTT	81.08			81.08	
			P 18	MPP	12.14			12.14	
			P 17	MPP	4.64			4.64	
			P 18	MTT	121.32			121.32	
			P 17	MTT	17.56			17.56	
			P	SPS	77.30			77.30	
			P	STU	13,752.21			13,752.21	
			P	ZPT	3.34			3.34	
			P	ZTT	6.32			6.32	
									129,492.15
DD02	BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 19	MPP	24.83			24.83	
			C 19	MTT	395.84			395.84	
			C	SPS	548.25			548.25	
			C	STS	5,668.16			5,668.16	
			C	STU	27,898.58			27,898.58	
			C	ZPT	9.45			9.45	
			C	ZTT	94.29			94.29	
			P 18	MPP	9.60			9.60	
			P 15	MPP	13.37			13.37	
			P 15	MTT	21.94			21.94	
			P 18	MTT	82.38			82.38	
			P	SPS	549.84			549.84	
			P	STU	409.86			409.86	
			P	ZPT	15.65			15.65	
			P	ZTT	9.19			9.19	
									35,751.23
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09 K09	C 19	MPP	5.08			5.08	
			C 19	MTT	107.36			107.36	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NPP	.35			.35	
		C 19	NTT	3.45			3.45	
		C	SPS	195.60			195.60	
		C	STS	2,013.79			2,013.79	
		C	STU	48,151.85			48,151.85	
		C	UPT				.00	
		C	UTT	40.81			40.81	
		C	ZPT	1.88			1.88	
		C	ZTT	24.81			24.81	
		P	SPS	82.94			82.94	
		P	STU	8,888.33-			8,888.33-	
		P	ZPT	6.88			6.88	
		P	ZTT	25.92			25.92	
								41,772.39
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 19	MPP	29.67			29.67	
		C 19	MTT	1,597.17			1,597.17	
		C 19	NPP	4.66			4.66	
		C 19	NTT	46.63			46.63	
		C	SPS	732.89			732.89	
		C	STS	10,240.69			10,240.69	
		C	STU	108,006.19			108,006.19	
		C	ZPT	4.28			4.28	
		C	ZTT	42.62			42.62	
		P 18	MPP	93.37			93.37	
		P 17	MPP	136.56			136.56	
		P 17	MTT	534.40			534.40	
		P 18	MTT	933.67			933.67	
		P	SPS	102.28			102.28	
		P	STU	15,366.99			15,366.99	
		P	UPT	22.43			22.43	
		P	UTT	41.94			41.94	
								137,936.44
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 19	MPP	7.28			7.28	
		C 19	MTT	109.14			109.14	
		C	SPS	1,972.96			1,972.96	
		C	STS	19,860.79			19,860.79	
		C	STU	74,357.74			74,357.74	
		C	UPT				.00	
		C	UTT	185.28			185.28	
		C	ZPT	263.35			263.35	
		C	ZTT	3,162.29			3,162.29	
		P 18	MPP	195.08			195.08	
		P 18	MTT	736.12			736.12	
		P	SPS	1,255.34			1,255.34	
		P	STU	116,457.35-			116,457.35-	
		P	ZPT	221.20			221.20	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 238
 DATE: 05/19/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	395.02			395.02	
DD07	REDLANDS UNIF BND-1993	KCF K38 K38	C 19	MPP	67.50			67.50	13,735.76-
			C 19	MTT	1,427.39			1,427.39	
			C 19	NPP	1.20			1.20	
			C 19	NTT	11.99			11.99	
			C	SPS	950.75			950.75	
			C	STS	9,827.71			9,827.71	
			C	STU	126,925.30			126,925.30	
			C	UPT	.00			.00	
			C	UTT	62.03			62.03	
			C	ZPT	4.25			4.25	
			C	ZTT	42.40			42.40	
			P 16	MPP	28.80			28.80	
			P 18	MPP	40.99			40.99	
			P 17	MPP	17.76			17.76	
			P 16	MTT	81.28			81.28	
			P 18	MTT	409.96			409.96	
			P 17	MTT	71.06			71.06	
			P 18	NPP	8.20			8.20	
			P 18	NTT	29.29			29.29	
			P	SPS	347.10			347.10	
			P	STU	36,719.31-			36,719.31-	
			P	UPT	20.76			20.76	
			P	UTT	9.77			9.77	
			P	ZPT	1.41			1.41	
			P	ZTT	5.31			5.31	
DD08	SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 19	MPP	112.46			112.46	103,672.90
			C 19	MTT	12,170.67			12,170.67	
			C 19	NPP	58.46			58.46	
			C 19	NTT	343.65			343.65	
			C	SPS	1,713.68			1,713.68	
			C	STS	18,543.63			18,543.63	
			C	STU	759,463.84			759,463.84	
			C	UPT	6.05			6.05	
			C	UTT	710.24			710.24	
			C	ZPT	13.09			13.09	
			C	ZTT	130.97			130.97	
			P 18	MPP	177.19			177.19	
			P 17	MPP	66.58			66.58	
			P 16	MPP	71.65			71.65	
			P 15	MPP	75.46			75.46	
			P 18	MTT	1,771.72			1,771.72	
			P 17	MTT	259.73			259.73	
			P 16	MTT	162.14			162.14	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	123.69			123.69	
					P 18	NPP	23.32			23.32	
					P 18	NTT	98.10			98.10	
					P	SPS	1,574.13			1,574.13	
					P	STU	51,421.76			51,421.76	
					P	ZPT	47.08			47.08	
					P	ZTT	126.79			126.79	
											849,266.08
DD09	TRONA UNIFIED SCHOOL BOND	KCZ	K50	K50	C	SPS	4.94			4.94	
					C	STS	49.07			49.07	
					C	STU	3,277.86			3,277.86	
					P	SPS	69.71			69.71	
					P	STU	409.82			409.82	
											3,811.40
DD10	RIALTO UNIFIED SCHOOL BOND	KCL	K40	K40	C 19	MPP	37.06			37.06	
					C 19	MTT	1,942.11			1,942.11	
					C	SPS	509.24			509.24	
					C	STS	3,826.89			3,826.89	
					C	STU	207,200.14			207,200.14	
					C	ZPT	27.81			27.81	
					C	ZTT	289.42			289.42	
					P 16	MPP	64.13			64.13	
					P 18	MPP	47.13			47.13	
					P 17	MPP	50.73			50.73	
					P 16	MTT	149.15			149.15	
					P 18	MTT	471.06			471.06	
					P 17	MTT	202.95			202.95	
					P	SPS	211.89			211.89	
					P	STU	5,038.92-			5,038.92-	
					P	ZPT	31.12			31.12	
					P	ZTT	67.80			67.80	
											210,089.71
DD11	UPLAND UNIFIED SCHOOL BOND	KDG	K53	K53	C 19	MPP	30.50			30.50	
					C 19	MTT	543.97			543.97	
					C 19	NPP	1.60			1.60	
					C 19	NTT	15.99			15.99	
					C	SPS	743.23			743.23	
					C	STS	6,366.79			6,366.79	
					C	STU	302,115.43			302,115.43	
					C	ZPT	11.66			11.66	
					C	ZTT	132.16			132.16	
					P 18	MPP	30.22			30.22	
					P 17	MPP	18.29			18.29	
					P 16	MPP	42.43			42.43	
					P 18	MTT	302.13			302.13	
					P 17	MTT	69.01			69.01	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	95.38			95.38	
					P 18	NPP	6.17			6.17	
					P 18	NTT	22.07			22.07	
					P	SPS	44.42			44.42	
					P	STU	27,289.12-			27,289.12-	
											283,302.33
DD12	COLTON UNIFIED SCHOOL BOND	KAX	K18	K18	C 19	MPP	56.14			56.14	
					C 19	MTT	1,651.05			1,651.05	
					C 19	NPP	.00			.00	
					C 19	NTT	.00			.00	
					C	SPS	1,162.61			1,162.61	
					C	STS	10,039.44			10,039.44	
					C	STU	394,505.59			394,505.59	
					C	UPT	.00			.00	
					C	UTT	1,289.92-			1,289.92-	
					C	ZPT	10.80			10.80	
					C	ZTT	108.03			108.03	
					P 18	MPP	17.88			17.88	
					P 17	MPP	129.16			129.16	
					P 16	MPP	65.18			65.18	
					P 13	MPP	39.21			39.21	
					P 12	MPP	2.24			2.24	
					P 18	MTT	178.61			178.61	
					P 17	MTT	512.60			512.60	
					P 16	MTT	106.84			106.84	
					P 13	MTT	40.43			40.43	
					P 12	MTT	1.69			1.69	
					P 10	NPP	26.11			26.11	
					P 10	NTT	15.73			15.73	
					P	SPS	605.07			605.07	
					P	STU	72,746.59			72,746.59	
					P	ZPT	3.61			3.61	
					P	ZTT	14.45			14.45	
											480,749.14
DD13	CHINO UNIFIED SCHOOL BOND	KAU	K16	K16	C 19	MPP	131.31			131.31	
					C 19	MTT	3,094.67			3,094.67	
					C 19	NPP	8.50			8.50	
					C 19	NTT	84.95			84.95	
					C	SPS	2,716.01			2,716.01	
					C	STS	27,257.99			27,257.99	
					C	STU	140,892.51			140,892.51	
					C	UPT	5.07			5.07	
					C	UTT	25.90-			25.90-	
					C	ZPT	80.14			80.14	
					C	ZTT	796.92			796.92	
					P 18	MPP	127.78			127.78	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 241
 DATE: 05/19/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	11.64			11.64	
		P 18	MTT	1,277.80			1,277.80	
		P 15	MTT	18.63			18.63	
		P	SPS	48.57			48.57	
		P	STU	146,167.78-			146,167.78-	
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28							30,358.81
		C 19	MPP	13.06			13.06	
		C 19	MTT	323.39			323.39	
		C	SPS	390.57			390.57	
		C	STS	3,954.30			3,954.30	
		C	STU	104,567.44			104,567.44	
		C	ZPT	.66			.66	
		C	ZTT	6.54			6.54	
		P 16	MPP	.35			.35	
		P 18	MPP	22.52			22.52	
		P 17	MPP	.23			.23	
		P 16	MTT	.82			.82	
		P 18	MTT	222.11			222.11	
		P 17	MTT	.85			.85	
		P 18	NPP	1.32			1.32	
		P 18	NTT	13.21			13.21	
		P	SPS	103.59			103.59	
		P	STU	121,147.05			121,147.05	
DD15 RIM OF THE WORLD UNIF SCHOOL BOND	KCO K42 K42							230,768.01
		C 19	MPP	3.02			3.02	
		C 19	MTT	63.87			63.87	
		C	SPS	190.39			190.39	
		C	STS	2,024.25			2,024.25	
		C	STU	17,580.70			17,580.70	
		C	UPT	2.42			2.42	
		C	UTT	46.14			46.14	
		C	ZPT	5.73			5.73	
		C	ZTT	68.41			68.41	
		P 18	MPP	4.63			4.63	
		P 18	MTT	46.02			46.02	
		P	SPS	81.54			81.54	
		P	STU	29,419.95			29,419.95	
DD16 SNOWLINE JT-PHELAN COMP BLO	XXX							49,537.07
		C 19	MPP	.00			.00	
		C 19	MTT	.00			.00	
		C	SPS	.00			.00	
		C	STS	.00			.00	
		C	UPT	.00			.00	
		C	UTT	.00			.00	
		C	ZPT	.00			.00	
		C	ZTT	.00			.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 242
 DATE: 05/19/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MPP				.00	
		P 17	MPP				.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
		P	SPS				.00	
		P	STS				.00	
								.00
DD17 SNOWLINE JT-WRIGHTWOOD COMP BLO	XXX	C 19	MPP				.00	
		C 19	MTT				.00	
		C	SPS				.00	
		C	STS				.00	
		P	SPS				.00	
		P	STS				.00	
								.00
TOTAL AGENCY TRANSFERS				2,574,906.87		.00		2,574,906.87

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 243
 DATE: 05/19/2020

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD02 CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 19	MPP	107.02			107.02	
		C 19	MTT	5,866.33			5,866.33	
		C 19	NPP	61.81			61.81	
		C 19	NTT	618.13			618.13	
		C	SPS	1,639.66			1,639.66	
		C	STS	9,372.08			9,372.08	
		C	STU	902,293.54			902,293.54	
		C	UPT	27.34			27.34	
		C	UTT	9,133.22-			9,133.22-	
		C	ZPT	18.42			18.42	
		C	ZTT	184.11			184.11	
		P 16	MPP	34.33			34.33	
		P 18	MPP	56.70			56.70	
		P 17	MPP	27.09			27.09	
		P 16	MTT	78.29			78.29	
		P 18	MTT	552.72			552.72	
		P 17	MTT	104.22			104.22	
		P	SPS	926.76			926.76	
		P	STU	63,757.53			63,757.53	
		P	UPT	5.79			5.79	
		P	UTT	9.28			9.28	
		P	ZPT	24.19			24.19	
		P	ZTT	26.09			26.09	
DD04 VICTOR VALLEY UNION HS BOND	KET K72 K72	C 19	MPP	44.19			44.19	
		C 19	MTT	1,592.19			1,592.19	
		C 19	NPP	.00			.00	
		C 19	NTT	1.16			1.16	
		C	SPS	1,828.15			1,828.15	
		C	STS	19,142.76			19,142.76	
		C	STU	136,290.54			136,290.54	
		C	UPT	.00			.00	
		C	UTT	83.67			83.67	
		C	ZPT	15.18			15.18	
		C	ZTT	167.49			167.49	
		P 16	MPP	131.68			131.68	
		P 18	MPP	90.12			90.12	
		P 17	MPP	14.26			14.26	
		P 16	MTT	255.71			255.71	
		P 18	MTT	866.57			866.57	
		P 17	MTT	63.20			63.20	
		P 18	NPP	.11			.11	
		P 18	NTT	1.10			1.10	
		P	SPS	3,937.02			3,937.02	
P	STU	70,170.99			70,170.99			
P	ZPT	13.77			13.77			

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 244
DATE: 05/19/2020

AGENCY: SB03 HIGH SCHOOL BONDS
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	10.23			10.23	234,720.09
TOTAL AGENCY TRANSFERS				<u>1,211,378.30</u>		<u>.00</u>		<u>1,211,378.30</u>

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 245
 DATE: 05/19/2020

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DD01	ALTA LOMA ELEMENTARY BOND	KAB K02 K02	C 19	MPP	29.54			29.54		
				MTT	1,998.69			1,998.69		
				NPP	2.99			2.99		
				NTT	29.93			29.93		
				SPS	497.99			497.99		
				STS	5,389.38			5,389.38		
				STU	233,660.09			233,660.09		
				UPT	2.25			2.25		
				UTT	86.72			86.72		
				ZPT	7.22			7.22		
				ZTT	72.17			72.17		
				SPS	81.58			81.58		
				STU	24,363.11			24,363.11		
										266,221.66
DD04	CENTRAL ELEMENTARY BOND	KAR K14 K14	C 19	MPP	1.52			1.52		
				MTT	253.07			253.07		
				SPS	137.50			137.50		
				STS	1,268.76			1,268.76		
				STU	48,808.46			48,808.46		
				UPT	1.87			1.87		
				UTT	27.64			27.64		
				ZPT	3.89			3.89		
				ZTT	38.77			38.77		
				SPS	273.34			273.34		
				STU	6,873.08			6,873.08		
				UPT	4.68			4.68		
				UTT	12.15			12.15		
										57,704.73
DD06	HELENDALE ELEMENTARY BOND	KBH K23 K23	C 19	MPP				.00		
				MTT	33.89			33.89		
				SPS	25.96			25.96		
				STS	377.55			377.55		
				STU	910.28			910.28		
				P 18	MPP	10.48			10.48	
				P 18	MTT	94.91			94.91	
				P	SPS	20.11			20.11	
				P	STU	22,853.20-			22,853.20-	
										21,380.02-
DD09	MT VIEW ELEMENTARY BOND	KBV K32 K32	C 19	MPP	2.20			2.20		
				MTT	110.62			110.62		
				SPS	65.97			65.97		
				STS	619.79			619.79		
				STU	27,970.43			27,970.43		
				UPT	.00			.00		
				UTT	10.01			10.01		
				P	STU	3,942.97			3,942.97	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 246
 DATE: 05/19/2020

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ K34 K34	C 19	MPP	57.48			57.48	32,721.99
			C 19	MTT	3,617.27			3,617.27	
			C 19	NPP	5.39			5.39	
			C 19	NTT	53.90			53.90	
			C	SPS	343.00			343.00	
			C	STS	4,894.40-			4,894.40-	
			C	STU	101,209.44			101,209.44	
			C	UPT				.00	
			C	UTT	300.22-			300.22-	
			C	ZPT	8.55			8.55	
			C	ZTT	85.34			85.34	
			P 16	MPP	16.04			16.04	
			P 18	MPP	65.56			65.56	
			P 17	MPP	17.10			17.10	
			P 16	MTT	36.07			36.07	
			P 18	MTT	626.74			626.74	
			P 17	MTT	68.42			68.42	
			P	SPS	220.56			220.56	
			P	STU	15,174.58-			15,174.58-	
			P	ZPT	41.40			41.40	
			P	ZTT	43.38			43.38	
DD15	VICTOR ELEMENTARY BOND	KEW K54 K54	C 19	MPP	17.41			17.41	86,146.44
			C 19	MTT	722.48			722.48	
			C 19	NPP				.00	
			C 19	NTT	1.46			1.46	
			C	SPS	659.97			659.97	
			C	STS	6,957.57			6,957.57	
			C	STU	90,163.23			90,163.23	
			C	UPT				.00	
			C	UTT	109.86			109.86	
			C	ZPT	1.41			1.41	
			C	ZTT	23.03			23.03	
			P 18	MPP	65.69			65.69	
			P 17	MPP	4.88			4.88	
			P 16	MPP	166.43			166.43	
			P 18	MTT	657.00			657.00	
			P 17	MTT	18.40			18.40	
			P 16	MTT	308.99			308.99	
			P 18	NPP	.15			.15	
			P 18	NTT	1.47			1.47	
			P	SPS	4,595.42			4,595.42	
			P	STU	43,504.47			43,504.47	
			P	ZPT	4.80			4.80	
			P	ZTT	6.76			6.76	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 247
 DATE: 05/19/2020

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD19 ORO GRANDE ELEMENTARY BOND	KCA K46 K46	C	SPS				.00	147,990.88
		C	STS				.00	
		P	SPS				.00	
DD20 ADELANTO ELEMENTARY BOND	KA A K01 K01	C 19	MPP	21.78			21.78	.00
		C 19	MTT	545.46			545.46	
		C	SPS	738.99			738.99	
		C	STS	7,446.96			7,446.96	
		C	STU	138,256.07			138,256.07	
		C	ZPT	15.16			15.16	
		C	ZTT	151.55			151.55	
		P 17	MPP	10.08			10.08	
		P 16	MPP	13.11			13.11	
		P 18	MPP	23.64			23.64	
		P 17	MTT	46.97			46.97	
		P 16	MTT	30.50			30.50	
		P 18	MTT	236.25			236.25	
		P	SPS	185.44			185.44	
		P	STU	20,947.44			20,947.44	
		P	ZPT	22.11			22.11	
		P	ZTT	10.71			10.71	
DD22 MT VIEW ELEMENTARY BOND	KBV K32 K32	C 19	MPP				.00	126,807.34
		C 19	MTT				.00	
		C	SPS				.00	
		C	STS				.00	
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 19	MPP	1.79			1.79	.00
		C 19	MTT	118.41			118.41	
		C 19	NPP	.09			.09	
		C 19	NTT	.89			.89	
		C	SPS	40.37			40.37	
		C	STS	532.01			532.01	
		C	STU	31,120.19			31,120.19	
		C	UPT	6.15			6.15	
		C	UTT	36.32			36.32	
		P 18	MPP	7.94			7.94	
		P 17	MPP	7.04			7.04	
		P 17	MTT	26.55			26.55	
		P 18	MTT	79.33			79.33	
		P	SPS	189.63			189.63	
TOTAL AGENCY TRANSFERS				728,379.73		.00	728,379.73	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 248
 DATE: 05/19/2020

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	477.63			477.63	
		C 18	MTT	194.22			194.22	
		C 17	MTT	6.92-			6.92-	
		C 16	MTT	.08-			.08-	
		C 15	MTT	11.46			11.46	
		C 14	MTT	.01			.01	
		C 19	NTT	4.65			4.65	
		C 18	NTT	3.88			3.88	
		C 17	NTT	.71			.71	
		C 16	NTT	3.04			3.04	
		C 15	NTT	1.70			1.70	
		C	STS	3,375.50			3,375.50	
		C	UTT	13.93			13.93	
		C	ZTT	75.14			75.14	
		C	STU	481,861.59			481,861.59	
		P 18	MPP	11.75			11.75	
		P 17	MPP	8.77			8.77	
		P 16	MPP	6.65			6.65	
		P 15	MPP	5.01			5.01	
		P 14	MPP	.73			.73	
		P 13	MPP	.91			.91	
		P 12	MPP	.39			.39	
		P 11	MPP	.00			.00	
		P 90	MPP	.07			.07	
		P 18	MTT	117.44			117.44	
		P 17	MTT	40.41			40.41	
		P 16	MTT	17.20			17.20	
		P 15	MTT	8.82			8.82	
		P 14	MTT	1.17			1.17	
		P 13	MTT	.94			.94	
		P 12	MTT	.36			.36	
		P 11	MTT	.00			.00	
		P 90	MTT	.02			.02	
		P 18	NTT	1.73			1.73	
		P 17	NTT	2.13			2.13	
		P 12	NTT	.00			.00	
		P 10	NTT	.20			.20	
		P 02	NTT	.32			.32	
		P 01	NTT	.07			.07	
		P 96	NTT	.05			.05	
		P 89	NTT	.00			.00	
		P	UTT	1.89			1.89	
		P	ZTT	9.15			9.15	
								486,252.64
TOTAL AGENCY TRANSFERS				486,252.64		.00		486,252.64

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 249
 DATE: 05/19/2020

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	6,177.38			6,177.38	
		C 18	MTT	2,460.92			2,460.92	
		C 17	MTT	82.50-			82.50-	
		C 16	MTT	1.00-			1.00-	
		C 15	MTT	98.30			98.30	
		C 14	MTT	.11			.11	
		C 19	NTT	60.25			60.25	
		C 18	NTT	49.09			49.09	
		C 17	NTT	8.43			8.43	
		C 16	NTT	34.90			34.90	
		C 15	NTT	14.62			14.62	
		C	STS	43,656.58			43,656.58	
		C	UTT	180.10			180.10	
		C	ZTT	971.84			971.84	
		C	STU	437,817.50			437,817.50	
		P 18	MPP	148.81			148.81	
		P 17	MPP	104.73			104.73	
		P 16	MPP	76.34			76.34	
		P 15	MPP	43.03			43.03	
		P 14	MPP	5.42			5.42	
		P 13	MPP	6.69			6.69	
		P 12	MPP	3.59			3.59	
		P 11	MPP	.00			.00	
		P 90	MPP	.55			.55	
		P 18	MTT	1,488.09			1,488.09	
		P 17	MTT	482.18			482.18	
		P 16	MTT	197.53			197.53	
		P 15	MTT	75.62			75.62	
		P 14	MTT	8.80			8.80	
		P 13	MTT	6.89			6.89	
		P 12	MTT	3.32			3.32	
		P 11	MTT	.00			.00	
		P 90	MTT	.11			.11	
		P 12	NTT	.00			.00	
		P 10	NTT	2.41			2.41	
		P 02	NTT	2.82			2.82	
		P 01	NTT	.55			.55	
		P 96	NTT	.36			.36	
		P 89	NTT	.00			.00	
		P 18	NTT	21.83			21.83	
		P 17	NTT	25.47			25.47	
		P	UTT	23.72			23.72	
		P	ZTT	116.31			116.31	
								494,291.69
TOTAL AGENCY TRANSFERS				494,291.69		.00		494,291.69

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 250
 DATE: 05/19/2020

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	363.63			363.63	
			C 18	MTT	143.54			143.54	
			C 17	MTT	4.94-			4.94-	
			C 16	MTT	.06-			.06-	
			C 15	MTT	6.18			6.18	
			C 14	MTT	.01			.01	
			C 19	NTT	3.55			3.55	
			C 18	NTT	2.86			2.86	
			C 17	NTT	.51			.51	
			C 16	NTT	2.14			2.14	
			C 15	NTT	.92			.92	
			C	STS	2,569.84			2,569.84	
			C	UTT	10.61			10.61	
			C	ZTT	57.21			57.21	
			C	STU	57,890.56			57,890.56	
			P 18	MPP	8.68			8.68	
			P 17	MPP	6.28			6.28	
			P 16	MPP	4.68			4.68	
			P 15	MPP	2.70			2.70	
			P 14	MPP	.35			.35	
			P 13	MPP	.44			.44	
			P 12	MPP	.25			.25	
			P 11	MPP	.00			.00	
			P 18	MTT	86.80			86.80	
			P 17	MTT	28.88			28.88	
			P 16	MTT	12.12			12.12	
			P 15	MTT	4.76			4.76	
			P 14	MTT	.57			.57	
			P 13	MTT	.46			.46	
			P 12	MTT	.23			.23	
			P 11	MTT	.00			.00	
			P 18	NTT	1.28			1.28	
			P 17	NTT	1.53			1.53	
			P 12	NTT	.00			.00	
			P 10	NTT	.18			.18	
			P 02	NTT	.21			.21	
			P 01	NTT	.05			.05	
			P	UTT	1.40			1.40	
			P	ZTT	6.77			6.77	
TOTAL AGENCY TRANSFERS					61,215.18		.00	61,215.18	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 251
 DATE: 05/19/2020

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	4,722.71			4,722.71	
			C 18	MTT	1,887.35			1,887.35	
			C 17	MTT	64.75-			64.75-	
			C 16	MTT	.79-			.79-	
			C 15	MTT	77.56			77.56	
			C 14	MTT	.09			.09	
			C 19	NTT	46.06			46.06	
			C 18	NTT	37.65			37.65	
			C 17	NTT	6.62			6.62	
			C 16	NTT	27.56			27.56	
			C 15	NTT	11.53			11.53	
			C	STS	33,376.20			33,376.20	
			C	UTT	137.69			137.69	
			C	ZTT	742.99			742.99	
			C	STU	461,758.78			461,758.78	
			P 18	MPP	114.13			114.13	
			P 17	MPP	82.20			82.20	
			P 16	MPP	60.31			60.31	
			P 15	MPP	33.95			33.95	
			P 14	MPP	4.30			4.30	
			P 13	MPP	5.37			5.37	
			P 12	MPP	2.90			2.90	
			P 11	MPP	.00			.00	
			P 90	MPP	.56			.56	
			P 18	MTT	1,141.26			1,141.26	
			P 17	MTT	378.48			378.48	
			P 16	MTT	156.05			156.05	
			P 15	MTT	59.67			59.67	
			P 14	MTT	6.98			6.98	
			P 13	MTT	5.53			5.53	
			P 12	MTT	2.70			2.70	
			P 11	MTT	.00			.00	
			P 90	MTT	.11			.11	
			P 12	NTT	.00			.00	
			P 10	NTT	1.97			1.97	
			P 02	NTT	2.56			2.56	
			P 01	NTT	.50			.50	
			P 96	NTT	.38			.38	
			P 89	NTT	.00			.00	
			P 18	NTT	16.74			16.74	
			P 17	NTT	19.99			19.99	
			P	UTT	18.19			18.19	
			P	ZTT	89.19			89.19	
									504,971.27
TOTAL AGENCY TRANSFERS					504,971.27		.00	504,971.27	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 252
 DATE: 05/19/2020

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,515.28			2,515.28	
		C 18	MTT	1,020.17			1,020.17	
		C 17	MTT	35.54-			35.54-	
		C 16	MTT	.44-			.44-	
		C 15	MTT	43.78			43.78	
		C 14	MTT	.05			.05	
		C 19	NTT	24.53			24.53	
		C 18	NTT	20.35			20.35	
		C 17	NTT	3.63			3.63	
		C 16	NTT	15.40			15.40	
		C 15	NTT	6.51			6.51	
		C	STS	17,775.88			17,775.88	
		C	UTT	73.33			73.33	
		C	ZTT	395.70			395.70	
		C	STU	278,765.37			278,765.37	
		P 18	MPP	61.69			61.69	
		P 17	MPP	45.11			45.11	
		P 16	MPP	33.71			33.71	
		P 15	MPP	19.16			19.16	
		P 14	MPP	2.43			2.43	
		P 13	MPP	3.07			3.07	
		P 12	MPP	1.68			1.68	
		P 11	MPP	.00			.00	
		P 90	MPP	.32			.32	
		P 18	MTT	616.88			616.88	
		P 17	MTT	207.66			207.66	
		P 16	MTT	87.20			87.20	
		P 15	MTT	33.68			33.68	
		P 14	MTT	3.94			3.94	
		P 13	MTT	3.16			3.16	
		P 12	MTT	1.55			1.55	
		P 11	MTT	.00			.00	
		P 90	MTT	.07			.07	
		P 18	NTT	9.05			9.05	
		P 17	NTT	10.97			10.97	
		P 12	NTT	.00			.00	
		P 10	NTT	1.18			1.18	
		P 02	NTT	1.47			1.47	
		P 01	NTT	.30			.30	
		P 96	NTT	.23			.23	
		P 89	NTT	.00			.00	
		P	UTT	9.83			9.83	
		P	ZTT	48.23			48.23	
								301,826.57
TOTAL AGENCY TRANSFERS				301,826.57		.00		301,826.57

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	5,461.13			5,461.13	
			C	UTT	22.53			22.53	
			C	ZTT	121.57			121.57	
			C	STU	77,834.65			77,834.65	
			P	UTT	3.05			3.05	
			P	ZTT	14.95			14.95	
									83,457.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	C 19	MTT	1,994.26			1,994.26	
			C 18	MTT	777.26			777.26	
			C 17	MTT	32.42-			32.42-	
			C 16	MTT	.41-			.41-	
			C 15	MTT	40.22			40.22	
			C 14	MTT	.04			.04	
			C 19	NTT	19.45			19.45	
			C 18	NTT	15.50			15.50	
			C 17	NTT	3.31			3.31	
			C 16	NTT	14.23			14.23	
			C 15	NTT	5.98			5.98	
			P 18	MPP	47.00			47.00	
			P 17	MPP	41.16			41.16	
			P 16	MPP	31.12			31.12	
			P 15	MPP	17.60			17.60	
			P 14	MPP	2.06			2.06	
			P 13	MPP	1.74			1.74	
			P 12	MPP	.91			.91	
			P 11	MPP	.00			.00	
			P 90	MPP	.08			.08	
			P 18	MTT	470.00			470.00	
			P 17	MTT	189.52			189.52	
			P 16	MTT	80.53			80.53	
			P 15	MTT	30.94			30.94	
			P 14	MTT	3.33			3.33	
			P 13	MTT	1.80			1.80	
			P 12	MTT	.84			.84	
			P 11	MTT	.00			.00	
			P 90	MTT	.01			.01	
			P 12	NTT	.00			.00	
			P 10	NTT	.57			.57	
			P 02	NTT	.58			.58	
			P 01	NTT	.12			.12	
			P 96	NTT	.06			.06	
			P 89	NTT	.00			.00	
			P 18	NTT	6.90			6.90	
			P 17	NTT	10.01			10.01	
									3,774.30
TOTAL AGENCY TRANSFERS					87,232.18		.00	87,232.18	

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	13,190.71			13,190.71	
			C	UTT	54.42			54.42	
			C	ZTT	293.64			293.64	
			C	STU	105,475.78			105,475.78	
			P	UTT	7.28			7.28	
			P	ZTT	35.70			35.70	
									119,057.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	C 19	MTT	1,311.59			1,311.59	
			C 18	MTT	532.64			532.64	
			C 17	MTT	17.83-			17.83-	
			C 16	MTT	.21-			.21-	
			C 15	MTT	21.54			21.54	
			C 14	MTT	.02			.02	
			C 19	NTT	12.80			12.80	
			C 18	NTT	10.63			10.63	
			C 17	NTT	1.83			1.83	
			C 16	NTT	7.48			7.48	
			C 15	NTT	3.21			3.21	
			P 18	MPP	32.21			32.21	
			P 17	MPP	22.63			22.63	
			P 16	MPP	16.37			16.37	
			P 15	MPP	9.43			9.43	
			P 14	MPP	1.20			1.20	
			P 13	MPP	1.20			1.20	
			P 12	MPP	.64			.64	
			P 11	MPP	.00			.00	
			P 90	MPP	.26			.26	
			P 18	MTT	322.08			322.08	
			P 17	MTT	104.20			104.20	
			P 16	MTT	42.37			42.37	
			P 15	MTT	16.57			16.57	
			P 14	MTT	1.95			1.95	
			P 13	MTT	1.23			1.23	
			P 12	MTT	.60			.60	
			P 11	MTT	.00			.00	
			P 90	MTT	.05			.05	
			P 12	NTT	.00			.00	
			P 10	NTT	.44			.44	
			P 02	NTT	.87			.87	
			P 01	NTT	.19			.19	
			P 96	NTT	.15			.15	
			P 89	NTT	.00			.00	
			P 18	NTT	4.73			4.73	
			P 17	NTT	5.50			5.50	
									2,468.57
TOTAL AGENCY TRANSFERS					121,526.10		.00	121,526.10	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 255
 DATE: 05/19/2020

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	4,790.33			4,790.33	
			C	UTT	19.77			19.77	
			C	ZTT	106.64			106.64	
			C	STU	77,120.28			77,120.28	
			P	UTT	2.65			2.65	
			P	ZTT	12.97			12.97	
									82,052.64
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT S09 001	C 19	MTT	997.80			997.80	
			C 18	MTT	407.78			407.78	
			C 17	MTT	14.06-			14.06-	
			C 16	MTT	.18-			.18-	
			C 15	MTT	16.99			16.99	
			C 14	MTT	.02			.02	
			C 19	NTT	9.73			9.73	
			C 18	NTT	8.13			8.13	
			C 17	NTT	1.43			1.43	
			C 16	NTT	5.99			5.99	
			C 15	NTT	2.52			2.52	
			P 18	MPP	24.65			24.65	
			P 17	MPP	17.85			17.85	
			P 16	MPP	13.10			13.10	
			P 15	MPP	7.44			7.44	
			P 14	MPP	.94			.94	
			P 13	MPP	.90			.90	
			P 12	MPP	.49			.49	
			P 11	MPP	.00			.00	
			P 90	MPP	.15			.15	
			P 18	MTT	246.58			246.58	
			P 17	MTT	82.18			82.18	
			P 16	MTT	33.90			33.90	
			P 15	MTT	13.08			13.08	
			P 14	MTT	1.53			1.53	
			P 13	MTT	.94			.94	
			P 12	MTT	.45			.45	
			P 11	MTT	.00			.00	
			P 90	MTT	.04			.04	
			P 10	NTT	.32			.32	
			P 02	NTT	.59			.59	
			P 01	NTT	.12			.12	
			P 96	NTT	.10			.10	
			P 89	NTT	.00			.00	
			P 18	NTT	3.62			3.62	
			P 17	NTT	4.35			4.35	
			P 12	NTT	.00			.00	
									1,889.47
TOTAL AGENCY TRANSFERS					83,942.11		.00	83,942.11	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 256
 DATE: 05/19/2020

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JGL S15 001	C	UWT	9,687.50			9,687.50	
									9,687.50
GA01	GENERAL TAX LEVY	JGL S15 001	C	STS	13,071.62			13,071.62	
			C	UTT	53.92			53.92	
			C	ZTT	290.99			290.99	
			C	STU	123,865.32			123,865.32	
			P	UTT	7.16			7.16	
			P	ZTT	35.05			35.05	
									137,324.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	P 11	MPP				.00	
			P 90	MPP	.07			.07	
			P 12	MPP	.26			.26	
			P 90	MTT	.01			.01	
			P 12	MTT	.24			.24	
			P 11	MTT				.00	
			P 02	NTT	.31			.31	
			P 01	NTT	.07			.07	
			P 96	NTT	.05			.05	
			P 89	NTT				.00	
			P 12	NTT				.00	
			P 10	NTT	.19			.19	
									1.20
TOTAL AGENCY TRANSFERS					147,012.76		.00	147,012.76	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 257
 DATE: 05/19/2020

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	12,735.56			12,735.56	
			C	UTT	52.54			52.54	
			C	ZTT	283.50			283.50	
			C	STU	208,778.04			208,778.04	
			P	UTT	7.04			7.04	
			P	ZTT	34.52			34.52	
									221,891.20
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	C 19	MTT	3,101.74			3,101.74	
			C 18	MTT	1,264.75			1,264.75	
			C 17	MTT	42.11-			42.11-	
			C 16	MTT	.50-			.50-	
			C 15	MTT	49.08			49.08	
			C 14	MTT	.06			.06	
			C 19	NTT	30.25			30.25	
			C 18	NTT	25.23			25.23	
			C 17	NTT	4.31			4.31	
			C 16	NTT	17.66			17.66	
			C 15	NTT	7.30			7.30	
			P 18	MPP	76.48			76.48	
			P 17	MPP	53.46			53.46	
			P 16	MPP	38.64			38.64	
			P 15	MPP	21.48			21.48	
			P 14	MPP	2.71			2.71	
			P 13	MPP	2.51			2.51	
			P 12	MPP	1.32			1.32	
			P 11	MPP	.00			.00	
			P 90	MPP	.09			.09	
			P 18	MTT	764.78			764.78	
			P 17	MTT	246.09			246.09	
			P 16	MTT	99.96			99.96	
			P 15	MTT	37.75			37.75	
			P 14	MTT	4.40			4.40	
			P 13	MTT	2.58			2.58	
			P 12	MTT	1.23			1.23	
			P 11	MTT	.00			.00	
			P 90	MTT	.02			.02	
			P 12	NTT	.00			.00	
			P 10	NTT	.85			.85	
			P 02	NTT	1.07			1.07	
			P 01	NTT	.21			.21	
			P 96	NTT	.09			.09	
			P 89	NTT	.00			.00	
			P 18	NTT	11.22			11.22	
			P 17	NTT	13.00			13.00	
									5,837.71
TOTAL AGENCY TRANSFERS					227,728.91		.00	227,728.91	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 258
 DATE: 05/19/2020

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,497.47			1,497.47	
			C	UTT	6.18			6.18	
			C	ZTT	33.34			33.34	
			C	STU	22,760.51			22,760.51	
			P	UTT	.83			.83	
			P	ZTT	4.08			4.08	
									24,302.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	C 19	MTT	1,156.78			1,156.78	
			C 18	MTT	303.63			303.63	
			C 17	MTT	9.22-			9.22-	
			C 16	MTT	.09-			.09-	
			C 15	MTT	7.15			7.15	
			C 14	MTT	.00			.00	
			C 19	NTT	11.28			11.28	
			C 18	NTT	6.06			6.06	
			C 17	NTT	.94			.94	
			C 16	NTT	3.10			3.10	
			C 15	NTT	1.06			1.06	
			P 18	MPP	18.36			18.36	
			P 17	MPP	11.70			11.70	
			P 16	MPP	6.79			6.79	
			P 15	MPP	3.13			3.13	
			P 14	MPP	.30			.30	
			P 13	MPP	.13			.13	
			P 12	MPP	.08			.08	
			P 11	MPP	.00			.00	
			P 90	MPP	.01			.01	
			P 18	MTT	183.60			183.60	
			P 17	MTT	53.87			53.87	
			P 16	MTT	17.57			17.57	
			P 15	MTT	5.50			5.50	
			P 14	MTT	.48			.48	
			P 13	MTT	.14			.14	
			P 12	MTT	.06			.06	
			P 11	MTT	.00			.00	
			P 90	MTT	.00			.00	
			P 12	NTT	.00			.00	
			P 10	NTT	.05			.05	
			P 02	NTT	.07			.07	
			P 01	NTT	.01			.01	
			P 96	NTT	.01			.01	
			P 89	NTT	.00			.00	
			P 18	NTT	2.69			2.69	
			P 17	NTT	2.84			2.84	
									1,788.08
TOTAL AGENCY TRANSFERS					26,090.49		.00	26,090.49	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 259
 DATE: 05/19/2020

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	126.47			126.47	
			C	UTT	.52			.52	
			C	ZTT	2.81			2.81	
			C	STU	1,536.92			1,536.92	
			P	UTT	.06			.06	
			P	ZTT	.33			.33	
									1,667.11
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	C 19	MTT	20.22			20.22	
			C 18	MTT	9.11			9.11	
			C 17	MTT	7.66-			7.66-	
			C 16	MTT				.00	
			C 15	MTT	.48			.48	
			C 14	MTT	.01			.01	
			C 19	NTT	.20			.20	
			C 18	NTT	.18			.18	
			C 17	NTT	.78			.78	
			C 16	NTT	.17			.17	
			C 15	NTT	.07			.07	
			P 18	MPP	.56			.56	
			P 17	MPP	9.72			9.72	
			P 16	MPP	.37			.37	
			P 15	MPP	.21			.21	
			P 14	MPP	.03			.03	
			P 13	MPP	.53			.53	
			P 12	MPP	.01			.01	
			P 11	MPP				.00	
			P 90	MPP	.01			.01	
			P 18	MTT	5.51			5.51	
			P 17	MTT	44.78			44.78	
			P 16	MTT	.96			.96	
			P 15	MTT	.37			.37	
			P 14	MTT	.05			.05	
			P 13	MTT	.55			.55	
			P 12	MTT	.02			.02	
			P 11	MTT				.00	
			P 90	MTT				.00	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT	.01			.01	
			P 01	NTT	.01			.01	
			P 96	NTT	.06			.06	
			P 89	NTT				.00	
			P 18	NTT	.08			.08	
			P 17	NTT	2.37			2.37	
									89.77
TOTAL AGENCY TRANSFERS					1,756.88		.00	1,756.88	

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	13,059.80			13,059.80	
			C	UTT	53.88			53.88	
			C	ZTT	290.73			290.73	
			C	STU	110,510.12			110,510.12	
			P	UTT	6.54			6.54	
			P	ZTT	32.06			32.06	
									123,953.13
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	C 19	MTT	555.60			555.60	
			C 18	MTT	227.95			227.95	
			C 17	MTT	.30-			.30-	
			C 16	MTT	.10-			.10-	
			C 15	MTT	9.50			9.50	
			C 14	MTT	.01			.01	
			C 19	NTT	5.42			5.42	
			C 18	NTT	4.55			4.55	
			C 17	NTT	.03			.03	
			C 16	NTT	3.30			3.30	
			C 15	NTT	1.42			1.42	
			P 18	MPP	13.78			13.78	
			P 17	MPP	.39			.39	
			P 16	MPP	7.22			7.22	
			P 15	MPP	4.16			4.16	
			P 14	MPP	.54			.54	
			P 13	MPP	.03			.03	
			P 12	MPP	.28			.28	
			P 11	MPP	.00			.00	
			P 90	MPP	.08			.08	
			P 18	MTT	137.84			137.84	
			P 17	MTT	1.78			1.78	
			P 16	MTT	18.68			18.68	
			P 15	MTT	7.31			7.31	
			P 14	MTT	.87			.87	
			P 13	MTT	.02			.02	
			P 12	MTT	.26			.26	
			P 11	MTT	.00			.00	
			P 90	MTT	.02			.02	
			P 12	NTT	.00			.00	
			P 10	NTT	.20			.20	
			P 02	NTT	.38			.38	
			P 01	NTT	.07			.07	
			P 96	NTT	.00			.00	
			P 89	NTT	.00			.00	
			P 18	NTT	2.03			2.03	
			P 17	NTT	.09			.09	
									1,003.41
TOTAL AGENCY TRANSFERS					124,956.54		.00	124,956.54	

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	27,146.23			27,146.23	
			C	UTT	111.99			111.99	
			C	ZTT	604.30			604.30	
			C	STU	350,617.18			350,617.18	
			P	UTT	14.98			14.98	
			P	ZTT	73.44			73.44	
									378,568.12
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	C 19	MTT	4,590.58			4,590.58	
			C 18	MTT	1,924.07			1,924.07	
			C 17	MTT	65.80-			65.80-	
			C 16	MTT	.82-			.82-	
			C 15	MTT	81.77			81.77	
			C 14	MTT	.09			.09	
			C 19	NTT	44.77			44.77	
			C 18	NTT	38.38			38.38	
			C 17	NTT	6.73			6.73	
			C 16	NTT	28.56			28.56	
			C 15	NTT	12.16			12.16	
			P 18	MPP	116.35			116.35	
			P 17	MPP	83.53			83.53	
			P 16	MPP	62.49			62.49	
			P 15	MPP	35.78			35.78	
			P 14	MPP	4.52			4.52	
			P 13	MPP	4.31			4.31	
			P 12	MPP	2.28			2.28	
			P 11	MPP	.00			.00	
			P 90	MPP	.71			.71	
			P 18	MTT	1,163.46			1,163.46	
			P 17	MTT	384.56			384.56	
			P 16	MTT	161.70			161.70	
			P 15	MTT	62.90			62.90	
			P 14	MTT	7.33			7.33	
			P 13	MTT	4.44			4.44	
			P 12	MTT	2.11			2.11	
			P 11	MTT	.00			.00	
			P 90	MTT	.14			.14	
			P 12	NTT	.00			.00	
			P 10	NTT	1.54			1.54	
			P 02	NTT	3.00			3.00	
			P 01	NTT	.64			.64	
			P 96	NTT	.45			.45	
			P 89	NTT	.00			.00	
			P 18	NTT	17.07			17.07	
			P 17	NTT	20.31			20.31	
									8,800.11
TOTAL AGENCY TRANSFERS					387,368.23		.00	387,368.23	

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	301.32			301.32	
			C	UTT	1.25			1.25	
			C	ZTT	6.70			6.70	
			C	STU	12,518.33			12,518.33	
			P	UTT	.18			.18	
			P	ZTT	.82			.82	
									12,828.60
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	C 19	MTT	971.91			971.91	
			C 18	MTT	358.88			358.88	
			C 17	MTT	11.73-			11.73-	
			C 16	MTT	.14-			.14-	
			C 15	MTT	13.95			13.95	
			C 14	MTT	.01			.01	
			C 19	NTT	9.48			9.48	
			C 18	NTT	7.16			7.16	
			C 17	NTT	1.20			1.20	
			C 16	NTT	4.86			4.86	
			C 15	NTT	2.07			2.07	
			P 18	MPP	21.70			21.70	
			P 17	MPP	14.89			14.89	
			P 16	MPP	10.63			10.63	
			P 15	MPP	6.11			6.11	
			P 14	MPP	.77			.77	
			P 13	MPP	.70			.70	
			P 12	MPP	.36			.36	
			P 11	MPP	.00			.00	
			P 90	MPP	.00			.00	
			P 18	MTT	217.01			217.01	
			P 17	MTT	68.55			68.55	
			P 16	MTT	27.50			27.50	
			P 15	MTT	10.74			10.74	
			P 14	MTT	1.25			1.25	
			P 13	MTT	.73			.73	
			P 12	MTT	.33			.33	
			P 11	MTT	.00			.00	
			P 90	MTT	.00			.00	
			P 12	NTT	.00			.00	
			P 10	NTT	.15			.15	
			P 02	NTT	.88			.88	
			P 01	NTT	.00			.00	
			P 96	NTT	.01			.01	
			P 89	NTT	.00			.00	
			P 18	NTT	3.18			3.18	
			P 17	NTT	3.63			3.63	
									1,746.77
TOTAL AGENCY TRANSFERS					14,575.37		.00		14,575.37

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	11,458.48			11,458.48	
			C	UTT	47.27			47.27	
			C	ZTT	255.08			255.08	
			C	STU	198,156.62			198,156.62	
			P	UTT	6.44			6.44	
			P	ZTT	31.56			31.56	
									209,955.45
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO S57 001	C 19	MTT	2,798.75			2,798.75	
			C 18	MTT	1,140.67			1,140.67	
			C 17	MTT	37.79-			37.79-	
			C 16	MTT	.44-			.44-	
			C 15	MTT	43.05			43.05	
			C 14	MTT	.05			.05	
			C 15	NTT	6.40			6.40	
			C 16	NTT	15.43			15.43	
			C 17	NTT	3.86			3.86	
			C 18	NTT	22.75			22.75	
			C 19	NTT	27.30			27.30	
			P 18	MPP	68.98			68.98	
			P 17	MPP	47.97			47.97	
			P 16	MPP	33.76			33.76	
			P 15	MPP	18.85			18.85	
			P 14	MPP	2.37			2.37	
			P 13	MPP	2.20			2.20	
			P 12	MPP	1.15			1.15	
			P 11	MPP	.00			.00	
			P 90	MPP	.19			.19	
			P 18	MTT	689.75			689.75	
			P 17	MTT	220.88			220.88	
			P 16	MTT	87.35			87.35	
			P 15	MTT	33.12			33.12	
			P 14	MTT	3.84			3.84	
			P 13	MTT	2.26			2.26	
			P 12	MTT	1.07			1.07	
			P 11	MTT	.00			.00	
			P 90	MTT	.04			.04	
			P 89	NTT	.00			.00	
			P 96	NTT	.15			.15	
			P 01	NTT	.21			.21	
			P 02	NTT	1.13			1.13	
			P 10	NTT	.77			.77	
			P 12	NTT	.00			.00	
			P 17	NTT	11.66			11.66	
			P 18	NTT	10.12			10.12	
									5,257.85
TOTAL AGENCY TRANSFERS					215,213.30		.00	215,213.30	

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JOS S63 001	C	UWT	9,687.50			9,687.50	
									9,687.50
GA01	GENERAL TAX LEVY	JOS S63 001	C	STS	77,050.24			77,050.24	
			C	UTT	317.87			317.87	
			C	ZTT	1,715.21			1,715.21	
			C	STU	781,662.85			781,662.85	
			P	UTT	41.77			41.77	
			P	ZTT	204.79			204.79	
									860,992.73
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	C 19	MTT	5,195.67			5,195.67	
			C 18	MTT	2,118.47			2,118.47	
			C 17	MTT	72.01-			72.01-	
			C 16	MTT	.88-			.88-	
			C 15	MTT	87.14			87.14	
			C 14	MTT	.10			.10	
			C 19	NTT	50.67			50.67	
			C 18	NTT	42.26			42.26	
			C 17	NTT	7.36			7.36	
			C 16	NTT	30.73			30.73	
			C 15	NTT	12.96			12.96	
			P 18	MPP	128.10			128.10	
			P 17	MPP	91.41			91.41	
			P 16	MPP	67.24			67.24	
			P 15	MPP	38.14			38.14	
			P 14	MPP	4.90			4.90	
			P 13	MPP	4.67			4.67	
			P 12	MPP	2.47			2.47	
			P 11	MPP	.00			.00	
			P 90	MPP	.43			.43	
			P 18	MTT	1,281.02			1,281.02	
			P 17	MTT	420.86			420.86	
			P 16	MTT	173.98			173.98	
			P 15	MTT	67.04			67.04	
			P 14	MTT	7.95			7.95	
			P 13	MTT	4.82			4.82	
			P 12	MTT	2.29			2.29	
			P 11	MTT	.00			.00	
			P 90	MTT	.09			.09	
			P 12	NTT	.00			.00	
			P 10	NTT	1.65			1.65	
			P 02	NTT	2.25			2.25	
			P 01	NTT	.47			.47	
			P 96	NTT	.30			.30	
			P 89	NTT	.00			.00	
			P 18	NTT	18.80			18.80	
			P 17	NTT	22.23			22.23	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 265
DATE: 05/19/2020

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							9,813.58
TOTAL AGENCY TRANSFERS			880,493.81		.00		880,493.81

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 266
 DATE: 05/19/2020

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	16,654.20			16,654.20	
			C	UTT	68.71			68.71	
			C	ZTT	370.74			370.74	
			C	STU	183,239.49			183,239.49	
			P	UTT	9.34			9.34	
			P	ZTT	45.73			45.73	
									200,388.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	C 19	MTT	2,657.95			2,657.95	
			C 18	MTT	1,179.93			1,179.93	
			C 17	MTT	44.56-			44.56-	
			C 16	MTT	.53-			.53-	
			C 15	MTT	53.28			53.28	
			C 14	MTT	.06			.06	
			C 15	NTT	7.92			7.92	
			C 16	NTT	18.61			18.61	
			C 17	NTT	4.56			4.56	
			C 18	NTT	23.54			23.54	
			C 19	NTT	25.92			25.92	
			P 18	MPP	71.35			71.35	
			P 17	MPP	56.57			56.57	
			P 16	MPP	40.72			40.72	
			P 15	MPP	23.32			23.32	
			P 14	MPP	3.09			3.09	
			P 13	MPP	2.87			2.87	
			P 12	MPP	1.56			1.56	
			P 11	MPP	.00			.00	
			P 90	MPP	.14			.14	
			P 18	MTT	713.49			713.49	
			P 17	MTT	260.41			260.41	
			P 16	MTT	105.36			105.36	
			P 15	MTT	40.99			40.99	
			P 14	MTT	5.00			5.00	
			P 13	MTT	2.96			2.96	
			P 12	MTT	1.44			1.44	
			P 11	MTT	.00			.00	
			P 90	MTT	.03			.03	
			P 89	NTT	.00			.00	
			P 96	NTT	.14			.14	
			P 01	NTT	.21			.21	
			P 02	NTT	1.42			1.42	
			P 10	NTT	.90			.90	
			P 12	NTT	.00			.00	
			P 17	NTT	13.76			13.76	
			P 18	NTT	10.47			10.47	
									5,282.88
TOTAL AGENCY TRANSFERS					205,671.09		.00	205,671.09	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 267
DATE: 05/19/2020

AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 96 NTT	3.82			3.82	3.82
TOTAL AGENCY TRANSFERS			3.82		.00		3.82

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 268
DATE: 05/19/2020

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 89 NTT				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 269
 DATE: 05/19/2020

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JBE S03 001	C	STS	24,209.60			24,209.60	
			C	UTT	99.88			99.88	
			C	ZTT	538.93			538.93	
			C	STU	308,091.60			308,091.60	
			P	UTT	13.29			13.29	
			P	ZTT	65.19			65.19	
									333,018.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 19	MTT	3,187.93			3,187.93	
			C 18	MTT	1,270.15			1,270.15	
			C 17	MTT	42.58-			42.58-	
			C 16	MTT	.51-			.51-	
			C 15	MTT	50.78			50.78	
			C 14	MTT	.06			.06	
			C 19	NTT	31.10			31.10	
			C 18	NTT	25.33			25.33	
			C 17	NTT	4.35			4.35	
			C 16	NTT	17.85			17.85	
			C 15	NTT	7.56			7.56	
			P 18	MPP	76.80			76.80	
			P 17	MPP	54.06			54.06	
			P 16	MPP	39.04			39.04	
			P 15	MPP	22.22			22.22	
			P 14	MPP	2.84			2.84	
			P 13	MPP	2.72			2.72	
			P 12	MPP	1.45			1.45	
			P 11	MPP	.00			.00	
			P 90	MPP	.35			.35	
			P 18	MTT	768.04			768.04	
			P 17	MTT	248.90			248.90	
			P 16	MTT	101.01			101.01	
			P 15	MTT	39.06			39.06	
			P 14	MTT	4.61			4.61	
			P 13	MTT	2.81			2.81	
			P 12	MTT	1.35			1.35	
			P 11	MTT	.00			.00	
			P 90	MTT	.07			.07	
			P 10	NTT	1.01			1.01	
			P 02	NTT	1.66			1.66	
			P 01	NTT	.31			.31	
			P 96	NTT	.23			.23	
			P 89	NTT	.00			.00	
			P 18	NTT	11.27			11.27	
			P 17	NTT	13.15			13.15	
			P 12	NTT	.00			.00	
									5,944.98
TOTAL AGENCY TRANSFERS					338,963.47		.00	338,963.47	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 270
 DATE: 05/19/2020

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,158.87			2,158.87	
					C	UTT	8.90			8.90	
					C	ZTT	48.06			48.06	
					C	STU	170,913.96			170,913.96	
					P	UTT	1.18			1.18	
					P	ZTT	5.80			5.80	
											173,136.77
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	C 19	MTT	30.59			30.59	
					C 19	NTT	.30			.30	
					P 90	MPP	.01			.01	
					P 12	MPP	.02			.02	
					P 11	MPP	.00			.00	
					P 90	MTT	.00			.00	
					P 12	MTT	.01			.01	
					P 11	MTT	.00			.00	
					P 96	NTT	.01			.01	
					P 02	NTT	.02			.02	
					P 01	NTT	.01			.01	
					P 12	NTT	.00			.00	
					P 10	NTT	.01			.01	
											30.98
TOTAL AGENCY TRANSFERS							173,167.75		.00		173,167.75

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 271
 DATE: 05/19/2020

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	5,920.03			5,920.03	
			C	UTT	24.43			24.43	
			C	ZTT	131.79			131.79	
			C	STU	265,176.59			265,176.59	
			P	UTT	3.35			3.35	
			P	ZTT	16.42			16.42	
									271,272.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI S08 001	C 19	MTT	1,369.85			1,369.85	
			C 18	MTT	535.76			535.76	
			C 17	MTT	17.90-			17.90-	
			C 16	MTT	.21-			.21-	
			C 15	MTT	20.65			20.65	
			C 14	MTT	.03			.03	
			C 19	NTT	13.36			13.36	
			C 18	NTT	10.69			10.69	
			C 17	NTT	1.83			1.83	
			C 16	NTT	7.45			7.45	
			C 15	NTT	3.07			3.07	
			P 18	MPP	32.40			32.40	
			P 17	MPP	22.72			22.72	
			P 16	MPP	16.31			16.31	
			P 15	MPP	9.04			9.04	
			P 14	MPP	1.14			1.14	
			P 13	MPP	1.10			1.10	
			P 12	MPP	.59			.59	
			P 11	MPP	.00			.00	
			P 90	MPP	.24			.24	
			P 18	MTT	323.97			323.97	
			P 17	MTT	104.63			104.63	
			P 16	MTT	42.20			42.20	
			P 15	MTT	15.89			15.89	
			P 14	MTT	1.85			1.85	
			P 13	MTT	1.13			1.13	
			P 12	MTT	.55			.55	
			P 11	MTT	.00			.00	
			P 90	MTT	.05			.05	
			P 12	NTT	.00			.00	
			P 10	NTT	.43			.43	
			P 02	NTT	.74			.74	
			P 01	NTT	.16			.16	
			P 96	NTT	.13			.13	
			P 89	NTT	.00			.00	
			P 18	NTT	4.75			4.75	
			P 17	NTT	5.52			5.52	
									2,530.12
TOTAL AGENCY TRANSFERS					273,802.73		.00	273,802.73	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 272
 DATE: 05/19/2020

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	17,004.95			17,004.95	
			C	UTT	70.15			70.15	
			C	ZTT	378.54			378.54	
			C	STU	162,487.82			162,487.82	
			P	UTT	9.35			9.35	
			P	ZTT	45.84			45.84	
									179,996.65
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	C 19	MTT	526.34			526.34	
			C 18	MTT	218.30			218.30	
			C 17	MTT	7.33-			7.33-	
			C 16	MTT	.09-			.09-	
			C 15	MTT	9.00			9.00	
			C 14	MTT	.01			.01	
			C 19	NTT	5.13			5.13	
			C 18	NTT	4.36			4.36	
			C 17	NTT	.75			.75	
			C 16	NTT	3.01			3.01	
			C 15	NTT	1.33			1.33	
			P 18	MPP	13.20			13.20	
			P 17	MPP	9.31			9.31	
			P 16	MPP	6.59			6.59	
			P 15	MPP	3.94			3.94	
			P 14	MPP	.51			.51	
			P 13	MPP	.50			.50	
			P 12	MPP	.27			.27	
			P 11	MPP	.00			.00	
			P 90	MPP	.10			.10	
			P 18	MTT	132.01			132.01	
			P 17	MTT	42.82			42.82	
			P 16	MTT	17.06			17.06	
			P 15	MTT	6.92			6.92	
			P 14	MTT	.83			.83	
			P 13	MTT	.52			.52	
			P 12	MTT	.25			.25	
			P 11	MTT	.00			.00	
			P 90	MTT	.02			.02	
			P 12	NTT	.00			.00	
			P 10	NTT	.20			.20	
			P 02	NTT	.37			.37	
			P 01	NTT	.08			.08	
			P 96	NTT	.07			.07	
			P 89	NTT	.00			.00	
			P 18	NTT	1.94			1.94	
			P 17	NTT	2.27			2.27	
									1,000.59
TOTAL AGENCY TRANSFERS					180,997.24		.00	180,997.24	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 273
 DATE: 05/19/2020

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JEI S10 001	C	STS	101,091.21			101,091.21	
			C	UTT	417.05			417.05	
			C	ZTT	2,250.39			2,250.39	
			C	STU	768,522.64			768,522.64	
			P	UTT	54.67			54.67	
			P	ZTT	267.97			267.97	
									872,603.93
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	C 19	MTT	6,172.54			6,172.54	
			C 18	MTT	2,505.29			2,505.29	
			C 17	MTT	87.65-			87.65-	
			C 16	MTT	1.09-			1.09-	
			C 15	MTT	108.84			108.84	
			C 14	MTT	.12			.12	
			C 19	NTT	60.20			60.20	
			C 18	NTT	49.97			49.97	
			C 17	NTT	8.96			8.96	
			C 16	NTT	38.06			38.06	
			C 15	NTT	16.19			16.19	
			P 18	MPP	151.50			151.50	
			P 17	MPP	111.26			111.26	
			P 16	MPP	83.26			83.26	
			P 15	MPP	47.63			47.63	
			P 14	MPP	6.11			6.11	
			P 13	MPP	5.93			5.93	
			P 12	MPP	3.18			3.18	
			P 11	MPP	.00			.00	
			P 90	MPP	.77			.77	
			P 18	MTT	1,514.92			1,514.92	
			P 17	MTT	512.25			512.25	
			P 16	MTT	215.43			215.43	
			P 15	MTT	83.73			83.73	
			P 14	MTT	9.92			9.92	
			P 13	MTT	6.11			6.11	
			P 12	MTT	2.94			2.94	
			P 11	MTT	.00			.00	
			P 90	MTT	.15			.15	
			P 12	NTT	.00			.00	
			P 10	NTT	2.17			2.17	
			P 02	NTT	3.62			3.62	
			P 01	NTT	.77			.77	
			P 96	NTT	.55			.55	
			P 89	NTT	.00			.00	
			P 18	NTT	22.23			22.23	
			P 17	NTT	27.05			27.05	
									11,682.91
TOTAL AGENCY TRANSFERS					884,286.84		.00	884,286.84	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 274
 DATE: 05/19/2020

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	19,373.89			19,373.89	
			C	UTT	79.93			79.93	
			C	ZTT	431.28			431.28	
			C	STU	361,491.29			361,491.29	
			P	UTT	10.48			10.48	
			P	ZTT	51.30			51.30	
									381,438.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	C 19	MTT	4,865.19			4,865.19	
			C 18	MTT	2,013.79			2,013.79	
			C 17	MTT	68.31-			68.31-	
			C 16	MTT	.83-			.83-	
			C 15	MTT	82.70			82.70	
			C 14	MTT	.09			.09	
			C 19	NTT	47.45			47.45	
			C 18	NTT	40.17			40.17	
			C 17	NTT	6.99			6.99	
			C 16	NTT	28.99			28.99	
			C 15	NTT	12.30			12.30	
			P 18	MPP	121.77			121.77	
			P 17	MPP	86.72			86.72	
			P 16	MPP	63.43			63.43	
			P 15	MPP	36.20			36.20	
			P 14	MPP	4.57			4.57	
			P 13	MPP	4.28			4.28	
			P 12	MPP	2.29			2.29	
			P 11	MPP	.00			.00	
			P 90	MPP	.53			.53	
			P 18	MTT	1,217.71			1,217.71	
			P 17	MTT	399.27			399.27	
			P 16	MTT	164.12			164.12	
			P 15	MTT	63.62			63.62	
			P 14	MTT	7.40			7.40	
			P 13	MTT	4.41			4.41	
			P 12	MTT	2.13			2.13	
			P 11	MTT	.00			.00	
			P 90	MTT	.11			.11	
			P 12	NTT	.00			.00	
			P 10	NTT	1.57			1.57	
			P 02	NTT	2.47			2.47	
			P 01	NTT	.51			.51	
			P 96	NTT	.35			.35	
			P 89	NTT	.00			.00	
			P 18	NTT	17.87			17.87	
			P 17	NTT	21.10			21.10	
									9,250.96
TOTAL AGENCY TRANSFERS					390,689.13		.00	390,689.13	

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	24,900.29			24,900.29	
			C	UTT	102.73			102.73	
			C	ZTT	554.30			554.30	
			C	STU	251,507.89			251,507.89	
			P	UTT	13.56			13.56	
			P	ZTT	66.51			66.51	
									277,145.28
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	C 19	MTT	8,046.38			8,046.38	
			C 18	MTT	3,357.94			3,357.94	
			C 17	MTT	114.98-			114.98-	
			C 16	MTT	1.42-			1.42-	
			C 15	MTT	142.40			142.40	
			C 14	MTT	.16			.16	
			C 19	NTT	78.48			78.48	
			C 18	NTT	66.99			66.99	
			C 17	NTT	11.75			11.75	
			C 16	NTT	49.78			49.78	
			C 15	NTT	21.17			21.17	
			P 18	MPP	203.06			203.06	
			P 17	MPP	145.96			145.96	
			P 16	MPP	108.93			108.93	
			P 15	MPP	62.33			62.33	
			P 14	MPP	7.95			7.95	
			P 13	MPP	7.60			7.60	
			P 12	MPP	4.05			4.05	
			P 11	MPP	.00			.00	
			P 90	MPP	.85			.85	
			P 18	MTT	2,030.51			2,030.51	
			P 17	MTT	672.02			672.02	
			P 16	MTT	281.86			281.86	
			P 15	MTT	109.55			109.55	
			P 14	MTT	12.90			12.90	
			P 13	MTT	7.83			7.83	
			P 12	MTT	3.75			3.75	
			P 11	MTT	.00			.00	
			P 90	MTT	.17			.17	
			P 12	NTT	.00			.00	
			P 10	NTT	2.69			2.69	
			P 02	NTT	4.21			4.21	
			P 01	NTT	.88			.88	
			P 96	NTT	.59			.59	
			P 89	NTT	.00			.00	
			P 18	NTT	29.80			29.80	
			P 17	NTT	35.49			35.49	
									15,391.63
TOTAL AGENCY TRANSFERS					292,536.91		.00	292,536.91	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 276
 DATE: 05/19/2020

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	12,674.76			12,674.76	
			C	UTT	52.29			52.29	
			C	ZTT	282.16			282.16	
			C	STU	281,756.55			281,756.55	
			P	UTT	7.08			7.08	
			P	ZTT	34.71			34.71	
									294,807.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 19	MTT	5,230.25			5,230.25	
			C 18	MTT	2,105.60			2,105.60	
			C 17	MTT	70.67-			70.67-	
			C 16	MTT	.86-			.86-	
			C 15	MTT	84.39			84.39	
			C 14	MTT	.10			.10	
			C 19	NTT	51.01			51.01	
			C 18	NTT	42.00			42.00	
			C 17	NTT	7.22			7.22	
			C 16	NTT	29.96			29.96	
			C 15	NTT	12.55			12.55	
			P 18	MPP	127.32			127.32	
			P 17	MPP	89.71			89.71	
			P 16	MPP	65.55			65.55	
			P 15	MPP	36.93			36.93	
			P 14	MPP	4.61			4.61	
			P 13	MPP	4.36			4.36	
			P 12	MPP	2.31			2.31	
			P 11	MPP	.00			.00	
			P 90	MPP	.41			.41	
			P 18	MTT	1,273.23			1,273.23	
			P 17	MTT	413.02			413.02	
			P 16	MTT	169.60			169.60	
			P 15	MTT	64.93			64.93	
			P 14	MTT	7.48			7.48	
			P 13	MTT	4.50			4.50	
			P 12	MTT	2.14			2.14	
			P 11	MTT	.00			.00	
			P 90	MTT	.08			.08	
			P 12	NTT	.00			.00	
			P 10	NTT	1.48			1.48	
			P 02	NTT	1.69			1.69	
			P 01	NTT	.36			.36	
			P 96	NTT	.28			.28	
			P 89	NTT	.00			.00	
			P 18	NTT	18.68			18.68	
			P 17	NTT	21.82			21.82	
									9,802.04
TOTAL AGENCY TRANSFERS					304,609.59		.00	304,609.59	

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	3,895.07			3,895.07	
			C	UTT	16.07			16.07	
			C	ZTT	86.71			86.71	
			C	STU	96,467.04			96,467.04	
			P	UTT	2.11			2.11	
			P	ZTT	10.34			10.34	
									100,477.34
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 19	MTT	1,248.99			1,248.99	
			C 18	MTT	315.01			315.01	
			C 17	MTT	8.09-			8.09-	
			C 16	MTT	.09-			.09-	
			C 15	MTT	10.95			10.95	
			C 14	MTT	.01			.01	
			C 19	NTT	12.18			12.18	
			C 18	NTT	6.28			6.28	
			C 17	NTT	.83			.83	
			C 16	NTT	3.09			3.09	
			C 15	NTT	1.63			1.63	
			P 18	MPP	19.05			19.05	
			P 17	MPP	10.27			10.27	
			P 16	MPP	6.75			6.75	
			P 15	MPP	4.80			4.80	
			P 14	MPP	.58			.58	
			P 13	MPP	.52			.52	
			P 12	MPP	.27			.27	
			P 11	MPP	.00			.00	
			P 90	MPP	.03			.03	
			P 18	MTT	190.48			190.48	
			P 17	MTT	47.26			47.26	
			P 16	MTT	17.47			17.47	
			P 15	MTT	8.42			8.42	
			P 14	MTT	.94			.94	
			P 13	MTT	.54			.54	
			P 12	MTT	.25			.25	
			P 11	MTT	.00			.00	
			P 90	MTT	.01			.01	
			P 12	NTT	.00			.00	
			P 10	NTT	.17			.17	
			P 02	NTT	.12			.12	
			P 01	NTT	.02			.02	
			P 96	NTT	.02			.02	
			P 89	NTT	.00			.00	
			P 18	NTT	2.79			2.79	
			P 17	NTT	2.50			2.50	
									1,904.05
TOTAL AGENCY TRANSFERS					102,381.39		.00	102,381.39	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 278
 DATE: 05/19/2020

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	12,489.00			12,489.00	
			C	UTT	51.52			51.52	
			C	ZTT	278.01			278.01	
			C	STU	281,436.52			281,436.52	
			P	UTT	6.72			6.72	
			P	ZTT	32.94			32.94	
									294,294.71
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	C 19	MTT	1,807.97			1,807.97	
			C 18	MTT	740.02			740.02	
			C 17	MTT	24.64-			24.64-	
			C 16	MTT	.36-			.36-	
			C 15	MTT	33.91			33.91	
			C 14	MTT	.04			.04	
			C 19	NTT	17.64			17.64	
			C 18	NTT	14.76			14.76	
			C 17	NTT	2.52			2.52	
			C 16	NTT	12.70			12.70	
			C 15	NTT	5.04			5.04	
			P 18	MPP	44.75			44.75	
			P 17	MPP	31.28			31.28	
			P 16	MPP	27.79			27.79	
			P 15	MPP	14.84			14.84	
			P 14	MPP	1.76			1.76	
			P 13	MPP	1.66			1.66	
			P 12	MPP	.90			.90	
			P 11	MPP	.00			.00	
			P 90	MPP	.32			.32	
			P 18	MTT	447.48			447.48	
			P 17	MTT	144.03			144.03	
			P 16	MTT	71.90			71.90	
			P 15	MTT	26.09			26.09	
			P 14	MTT	2.86			2.86	
			P 13	MTT	1.70			1.70	
			P 12	MTT	.84			.84	
			P 11	MTT	.00			.00	
			P 90	MTT	.06			.06	
			P 12	NTT	.00			.00	
			P 10	NTT	.62			.62	
			P 02	NTT	1.02			1.02	
			P 01	NTT	.22			.22	
			P 96	NTT	.19			.19	
			P 89	NTT	.00			.00	
			P 18	NTT	6.57			6.57	
			P 17	NTT	7.61			7.61	
									3,444.09
TOTAL AGENCY TRANSFERS					297,738.80		.00	297,738.80	

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,277.68			2,277.68	
			C	UTT	9.40			9.40	
			C	ZTT	50.71			50.71	
			C	STU	406,668.96			406,668.96	
			P	UTT	1.31			1.31	
			P	ZTT	6.43			6.43	
									409,014.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	C 19	MTT	237.28			237.28	
			C 18	MTT	95.86			95.86	
			C 17	MTT	3.24-			3.24-	
			C 16	MTT	.04-			.04-	
			C 15	MTT	3.71			3.71	
			C 14	MTT				.00	
			C 19	NTT	2.31			2.31	
			C 18	NTT	1.92			1.92	
			C 17	NTT	.33			.33	
			C 16	NTT	1.35			1.35	
			C 15	NTT	.55			.55	
			P 18	MPP	5.79			5.79	
			P 17	MPP	4.11			4.11	
			P 16	MPP	2.96			2.96	
			P 15	MPP	1.62			1.62	
			P 14	MPP	.17			.17	
			P 13	MPP	.17			.17	
			P 12	MPP	.10			.10	
			P 11	MPP				.00	
			P 90	MPP	.05			.05	
			P 18	MTT	57.96			57.96	
			P 17	MTT	18.92			18.92	
			P 16	MTT	7.65			7.65	
			P 15	MTT	2.85			2.85	
			P 14	MTT	.26			.26	
			P 13	MTT	.18			.18	
			P 12	MTT	.09			.09	
			P 11	MTT				.00	
			P 90	MTT	.01			.01	
			P 12	NTT				.00	
			P 10	NTT	.07			.07	
			P 02	NTT	.13			.13	
			P 01	NTT	.03			.03	
			P 96	NTT	.03			.03	
			P 89	NTT				.00	
			P 18	NTT	.85			.85	
			P 17	NTT	.99			.99	
									445.02
TOTAL AGENCY TRANSFERS					409,459.51		.00	409,459.51	

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JLV S49 001	C	STS	49,718.09			49,718.09	
			C	UTT	205.11			205.11	
			C	ZTT	1,106.77			1,106.77	
			C	STU	571,839.15			571,839.15	
			P	UTT	27.11			27.11	
			P	ZTT	132.87			132.87	
									623,029.10
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	C 19	MTT	4,564.52			4,564.52	
			C 18	MTT	1,882.01			1,882.01	
			C 17	MTT	63.01-			63.01-	
			C 16	MTT	.76-			.76-	
			C 15	MTT	75.15			75.15	
			C 14	MTT	.08			.08	
			C 19	NTT	44.52			44.52	
			C 18	NTT	37.54			37.54	
			C 17	NTT	6.44			6.44	
			C 16	NTT	26.63			26.63	
			C 15	NTT	11.18			11.18	
			P 18	MPP	113.81			113.81	
			P 17	MPP	79.99			79.99	
			P 16	MPP	58.25			58.25	
			P 15	MPP	32.89			32.89	
			P 14	MPP	4.17			4.17	
			P 13	MPP	4.00			4.00	
			P 12	MPP	2.12			2.12	
			P 11	MPP	.00			.00	
			P 90	MPP	.54			.54	
			P 18	MTT	1,138.03			1,138.03	
			P 17	MTT	368.27			368.27	
			P 16	MTT	150.73			150.73	
			P 15	MTT	57.81			57.81	
			P 14	MTT	6.77			6.77	
			P 13	MTT	4.13			4.13	
			P 12	MTT	1.96			1.96	
			P 11	MTT	.00			.00	
			P 90	MTT	.11			.11	
			P 12	NTT	.00			.00	
			P 10	NTT	1.42			1.42	
			P 02	NTT	2.24			2.24	
			P 01	NTT	.47			.47	
			P 96	NTT	.34			.34	
			P 89	NTT	.00			.00	
			P 18	NTT	16.70			16.70	
			P 17	NTT	19.46			19.46	
									8,648.51
TOTAL AGENCY TRANSFERS					631,677.61		.00	631,677.61	

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	24,219.17			24,219.17	
			C	UTT	99.92			99.92	
			C	ZTT	539.14			539.14	
			C	STU	368,191.65			368,191.65	
			P	UTT	13.31			13.31	
			P	ZTT	65.30			65.30	
									393,128.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	C 19	MTT	5,553.09			5,553.09	
			C 18	MTT	2,288.62			2,288.62	
			C 17	MTT	77.62-			77.62-	
			C 16	MTT	.95-			.95-	
			C 15	MTT	94.43			94.43	
			C 14	MTT	.11			.11	
			C 19	NTT	54.16			54.16	
			C 18	NTT	45.65			45.65	
			C 17	NTT	7.94			7.94	
			C 16	NTT	32.99			32.99	
			C 15	NTT	14.04			14.04	
			P 18	MPP	138.39			138.39	
			P 17	MPP	98.54			98.54	
			P 16	MPP	72.19			72.19	
			P 15	MPP	41.33			41.33	
			P 14	MPP	5.25			5.25	
			P 13	MPP	5.03			5.03	
			P 12	MPP	2.68			2.68	
			P 11	MPP	.00			.00	
			P 90	MPP	.63			.63	
			P 18	MTT	1,383.90			1,383.90	
			P 17	MTT	453.68			453.68	
			P 16	MTT	186.79			186.79	
			P 15	MTT	72.65			72.65	
			P 14	MTT	8.51			8.51	
			P 13	MTT	5.18			5.18	
			P 12	MTT	2.49			2.49	
			P 11	MTT	.00			.00	
			P 90	MTT	.13			.13	
			P 12	NTT	.00			.00	
			P 10	NTT	1.77			1.77	
			P 02	NTT	3.18			3.18	
			P 01	NTT	.66			.66	
			P 96	NTT	.46			.46	
			P 89	NTT	.00			.00	
			P 18	NTT	20.31			20.31	
			P 17	NTT	23.96			23.96	
									10,540.17
TOTAL AGENCY TRANSFERS					403,668.66		.00	403,668.66	

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	20,951.82			20,951.82	
			C	UTT	86.43			86.43	
			C	ZTT	466.41			466.41	
			C	STU	254,230.68			254,230.68	
			P	UTT	11.56			11.56	
			P	ZTT	56.60			56.60	
									275,803.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	C 19	MTT	703.77			703.77	
			C 18	MTT	301.32			301.32	
			C 17	MTT	10.39-			10.39-	
			C 16	MTT	.13-			.13-	
			C 15	MTT	13.36			13.36	
			C 14	MTT	.02			.02	
			C 19	NTT	6.86			6.86	
			C 18	NTT	6.01			6.01	
			C 17	NTT	1.06			1.06	
			C 16	NTT	4.52			4.52	
			C 15	NTT	1.99			1.99	
			P 18	MPP	18.22			18.22	
			P 17	MPP	13.19			13.19	
			P 16	MPP	9.89			9.89	
			P 15	MPP	5.85			5.85	
			P 14	MPP	.77			.77	
			P 13	MPP	.76			.76	
			P 12	MPP	.42			.42	
			P 11	MPP	.00			.00	
			P 90	MPP	.19			.19	
			P 18	MTT	182.21			182.21	
			P 17	MTT	60.74			60.74	
			P 16	MTT	25.60			25.60	
			P 15	MTT	10.28			10.28	
			P 14	MTT	1.25			1.25	
			P 13	MTT	.79			.79	
			P 12	MTT	.39			.39	
			P 11	MTT	.00			.00	
			P 90	MTT	.04			.04	
			P 12	NTT	.00			.00	
			P 10	NTT	.32			.32	
			P 02	NTT	.64			.64	
			P 01	NTT	.14			.14	
			P 96	NTT	.11			.11	
			P 89	NTT	.00			.00	
			P 18	NTT	2.67			2.67	
			P 17	NTT	3.21			3.21	
									1,366.07
TOTAL AGENCY TRANSFERS					277,169.57		.00	277,169.57	

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	44,366.50			44,366.50	
			C	UTT	183.04			183.04	
			C	ZTT	987.64			987.64	
			C	STU	796,302.66			796,302.66	
			P	UTT	23.72			23.72	
			P	ZTT	116.35			116.35	
									841,979.91
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	C 19	MTT	11,445.79			11,445.79	
			C 18	MTT	4,674.93			4,674.93	
			C 17	MTT	157.57-			157.57-	
			C 16	MTT	1.93-			1.93-	
			C 15	MTT	188.18			188.18	
			C 14	MTT	.21			.21	
			C 19	NTT	111.64			111.64	
			C 18	NTT	93.26			93.26	
			C 17	NTT	16.11			16.11	
			C 16	NTT	67.70			67.70	
			C 15	NTT	27.98			27.98	
			P 18	MPP	282.69			282.69	
			P 17	MPP	200.02			200.02	
			P 16	MPP	148.12			148.12	
			P 15	MPP	82.36			82.36	
			P 14	MPP	10.54			10.54	
			P 13	MPP	10.11			10.11	
			P 12	MPP	5.35			5.35	
			P 11	MPP	.00			.00	
			P 90	MPP	1.32			1.32	
			P 18	MTT	2,826.88			2,826.88	
			P 17	MTT	920.87			920.87	
			P 16	MTT	383.24			383.24	
			P 15	MTT	144.77			144.77	
			P 14	MTT	17.10			17.10	
			P 13	MTT	10.42			10.42	
			P 12	MTT	4.95			4.95	
			P 11	MTT	.00			.00	
			P 90	MTT	.27			.27	
			P 12	NTT	.00			.00	
			P 10	NTT	3.51			3.51	
			P 02	NTT	5.86			5.86	
			P 01	NTT	1.22			1.22	
			P 96	NTT	.85			.85	
			P 89	NTT	.00			.00	
			P 18	NTT	41.48			41.48	
			P 17	NTT	48.64			48.64	
									21,616.87
TOTAL AGENCY TRANSFERS					863,596.78		.00	863,596.78	

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	898.10			898.10	
			C	UTT	3.70			3.70	
			C	ZTT	19.99			19.99	
			C	STU	880,738.68			880,738.68	
			P	UTT	.49			.49	
			P	ZTT	2.35			2.35	
									881,663.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	C 19	MTT	460.20			460.20	
			C 18	MTT	183.84			183.84	
			C 17	MTT	6.12-			6.12-	
			C 16	MTT	.08-			.08-	
			C 15	MTT	8.16			8.16	
			C 14	MTT	.01			.01	
			C 19	NTT	4.48			4.48	
			C 18	NTT	3.66			3.66	
			C 17	NTT	.62			.62	
			C 16	NTT	2.78			2.78	
			C 15	NTT	1.22			1.22	
			P 18	MPP	11.12			11.12	
			P 17	MPP	7.78			7.78	
			P 16	MPP	6.09			6.09	
			P 15	MPP	3.57			3.57	
			P 14	MPP	.46			.46	
			P 13	MPP	.44			.44	
			P 12	MPP	.25			.25	
			P 11	MPP	.00			.00	
			P 90	MPP	.08			.08	
			P 18	MTT	111.16			111.16	
			P 17	MTT	35.80			35.80	
			P 16	MTT	15.75			15.75	
			P 15	MTT	6.28			6.28	
			P 14	MTT	.74			.74	
			P 13	MTT	.45			.45	
			P 12	MTT	.23			.23	
			P 11	MTT	.00			.00	
			P 90	MTT	.01			.01	
			P 12	NTT	.00			.00	
			P 10	NTT	.17			.17	
			P 02	NTT	.28			.28	
			P 01	NTT	.06			.06	
			P 96	NTT	.06			.06	
			P 89	NTT	.00			.00	
			P 18	NTT	1.63			1.63	
			P 17	NTT	1.90			1.90	
									863.08
TOTAL AGENCY TRANSFERS					882,526.39		.00	882,526.39	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 285
 DATE: 05/19/2020

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	12,088.65			12,088.65	
			C	UTT	49.87			49.87	
			C	ZTT	269.11			269.11	
			C	STU	131,054.94			131,054.94	
			P	UTT	6.58			6.58	
			P	ZTT	32.25			32.25	
									143,501.40
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	C 19	MTT	1,628.23			1,628.23	
			C 18	MTT	664.31			664.31	
			C 17	MTT	22.82-			22.82-	
			C 16	MTT	.28-			.28-	
			C 15	MTT	27.55			27.55	
			C 14	MTT	.03			.03	
			C 19	NTT	15.89			15.89	
			C 18	NTT	13.26			13.26	
			C 17	NTT	2.34			2.34	
			C 16	NTT	9.77			9.77	
			C 15	NTT	4.09			4.09	
			P 18	MPP	40.17			40.17	
			P 17	MPP	28.97			28.97	
			P 16	MPP	21.37			21.37	
			P 15	MPP	12.06			12.06	
			P 14	MPP	1.57			1.57	
			P 13	MPP	1.54			1.54	
			P 12	MPP	.81			.81	
			P 11	MPP	.00			.00	
			P 90	MPP	.15			.15	
			P 18	MTT	401.70			401.70	
			P 17	MTT	133.39			133.39	
			P 16	MTT	55.30			55.30	
			P 15	MTT	21.19			21.19	
			P 14	MTT	2.55			2.55	
			P 13	MTT	1.59			1.59	
			P 12	MTT	.76			.76	
			P 11	MTT	.00			.00	
			P 90	MTT	.03			.03	
			P 12	NTT	.00			.00	
			P 10	NTT	.58			.58	
			P 02	NTT	1.75			1.75	
			P 01	NTT	.22			.22	
			P 96	NTT	.12			.12	
			P 89	NTT	.00			.00	
			P 18	NTT	5.90			5.90	
			P 17	NTT	7.04			7.04	
									3,081.13
TOTAL AGENCY TRANSFERS					146,582.53		.00	146,582.53	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 286
 DATE: 05/19/2020

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	287.65			287.65	
			C	UTT	1.19			1.19	
			C	ZTT	6.40			6.40	
			C	STU	15,561.68			15,561.68	
			P	UTT	.14			.14	
			P	ZTT	.68			.68	
									15,857.74
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	C 19	MTT	1,706.53			1,706.53	
			C 18	MTT	198.52			198.52	
			C 17	MTT	5.22-			5.22-	
			C 16	MTT	.01-			.01-	
			C 15	MTT	.87			.87	
			C 14	MTT	.00			.00	
			C 19	NTT	16.64			16.64	
			C 18	NTT	3.96			3.96	
			C 17	NTT	.53			.53	
			C 16	NTT	.32			.32	
			C 15	NTT	.13			.13	
			P 18	MPP	12.01			12.01	
			P 17	MPP	6.62			6.62	
			P 16	MPP	.70			.70	
			P 15	MPP	.38			.38	
			P 14	MPP	.05			.05	
			P 13	MPP	.05			.05	
			P 12	MPP	.03			.03	
			P 11	MPP	.00			.00	
			P 90	MPP	.02			.02	
			P 18	MTT	120.04			120.04	
			P 17	MTT	30.47			30.47	
			P 16	MTT	1.80			1.80	
			P 15	MTT	.67			.67	
			P 14	MTT	.08			.08	
			P 13	MTT	.05			.05	
			P 12	MTT	.03			.03	
			P 11	MTT	.00			.00	
			P 90	MTT	.01			.01	
			P 12	NTT	.00			.00	
			P 10	NTT	.02			.02	
			P 02	NTT	.04			.04	
			P 01	NTT	.01			.01	
			P 96	NTT	.01			.01	
			P 89	NTT	.00			.00	
			P 18	NTT	1.76			1.76	
			P 17	NTT	1.61			1.61	
									2,098.73
TOTAL AGENCY TRANSFERS					17,956.47		.00	17,956.47	

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	34,398.72			34,398.72	
			C	UTT	141.91			141.91	
			C	ZTT	765.75			765.75	
			C	STU	362,135.91			362,135.91	
			P	UTT	19.13			19.13	
			P	ZTT	93.76			93.76	
									397,555.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	C 19	MTT	2,355.94			2,355.94	
			C 18	MTT	981.41			981.41	
			C 17	MTT	33.27-			33.27-	
			C 16	MTT	.41-			.41-	
			C 15	MTT	41.64			41.64	
			C 14	MTT	.05			.05	
			C 19	NTT	22.98			22.98	
			C 18	NTT	19.57			19.57	
			C 17	NTT	3.40			3.40	
			C 16	NTT	14.31			14.31	
			C 15	NTT	6.19			6.19	
			P 18	MPP	59.34			59.34	
			P 17	MPP	42.24			42.24	
			P 16	MPP	31.32			31.32	
			P 15	MPP	18.23			18.23	
			P 14	MPP	2.36			2.36	
			P 13	MPP	2.25			2.25	
			P 12	MPP	1.21			1.21	
			P 11	MPP	.00			.00	
			P 90	MPP	.38			.38	
			P 18	MTT	593.45			593.45	
			P 17	MTT	194.47			194.47	
			P 16	MTT	81.04			81.04	
			P 15	MTT	32.03			32.03	
			P 14	MTT	3.83			3.83	
			P 13	MTT	2.32			2.32	
			P 12	MTT	1.12			1.12	
			P 11	MTT	.00			.00	
			P 90	MTT	.07			.07	
			P 12	NTT	.00			.00	
			P 10	NTT	.95			.95	
			P 02	NTT	1.63			1.63	
			P 01	NTT	.31			.31	
			P 96	NTT	.22			.22	
			P 89	NTT	.00			.00	
			P 18	NTT	8.71			8.71	
			P 17	NTT	10.27			10.27	
									4,499.56
TOTAL AGENCY TRANSFERS					402,054.74		.00	402,054.74	

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	16,348.08			16,348.08	
			C	UTT	67.45			67.45	
			C	ZTT	363.92			363.92	
			C	STU	162,942.62			162,942.62	
			P	UTT	9.00			9.00	
			P	ZTT	44.19			44.19	
									179,775.26
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	C 19	MTT	2,175.06			2,175.06	
			C 18	MTT	884.28			884.28	
			C 17	MTT	29.36-			29.36-	
			C 16	MTT	.35-			.35-	
			C 15	MTT	34.52			34.52	
			C 14	MTT	.04			.04	
			C 19	NTT	21.21			21.21	
			C 18	NTT	17.64			17.64	
			C 17	NTT	3.00			3.00	
			C 16	NTT	12.32			12.32	
			C 15	NTT	5.14			5.14	
			P 18	MPP	53.47			53.47	
			P 17	MPP	37.26			37.26	
			P 16	MPP	26.96			26.96	
			P 15	MPP	15.10			15.10	
			P 14	MPP	1.91			1.91	
			P 13	MPP	1.84			1.84	
			P 12	MPP	.99			.99	
			P 11	MPP	.00			.00	
			P 90	MPP	.22			.22	
			P 18	MTT	534.72			534.72	
			P 17	MTT	171.58			171.58	
			P 16	MTT	69.76			69.76	
			P 15	MTT	26.56			26.56	
			P 14	MTT	3.09			3.09	
			P 13	MTT	1.89			1.89	
			P 12	MTT	.91			.91	
			P 11	MTT	.00			.00	
			P 90	MTT	.05			.05	
			P 18	NTT	7.84			7.84	
			P 17	NTT	9.07			9.07	
			P 12	NTT	.00			.00	
			P 10	NTT	.66			.66	
			P 02	NTT	1.02			1.02	
			P 01	NTT	.22			.22	
			P 96	NTT	.15			.15	
			P 89	NTT	.00			.00	
									4,088.77
TOTAL AGENCY TRANSFERS					183,864.03		.00	183,864.03	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 289
DATE: 05/19/2020

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP	.05			.05	
		P 90	MTT	.01			.01	
		P 96	NTT	.04			.04	
		P 89	NTT				.00	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 290
 DATE: 05/19/2020

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	SPS	7.38			7.38	
				STS	74.26			74.26	
				STU	6,599.22			6,599.22	
				SPS	31.66			31.66	
				STS	46.93			46.93	
				STU	108.76			108.76	
								6,868.21	
GA01	GENERAL TAX LEVY	OHW ACR ACR	C	19 MTT	14.49			14.49	
				18 MTT	5.08			5.08	
				17 MTT	.20-			.20-	
				16 MTT	.01-			.01-	
				15 MTT	.14			.14	
				14 MTT	.00			.00	
				19 NTT	.14			.14	
				18 NTT	.10			.10	
				17 NTT	.02			.02	
				16 NTT	.10			.10	
				15 NTT	.02			.02	
				STS	102.41			102.41	
				UTT	.42			.42	
				ZTT	2.28			2.28	
				STU	5,757.93			5,757.93	
				18 MPP	.31			.31	
				17 MPP	.26			.26	
				16 MPP	.20			.20	
				15 MPP	.07			.07	
				14 MPP	.01			.01	
				13 MPP	.01			.01	
				12 MPP	.01			.01	
				11 MPP	.00			.00	
				90 MPP	.01			.01	
				18 MTT	3.07			3.07	
				17 MTT	1.18			1.18	
				16 MTT	.53			.53	
				15 MTT	.11			.11	
				14 MTT	.02			.02	
				13 MTT	.02			.02	
				12 MTT	.01			.01	
				11 MTT	.00			.00	
				90 MTT	.00			.00	
18 NTT	.05			.05					
17 NTT	.06			.06					
12 NTT	.00			.00					
10 NTT	.01			.01					
02 NTT	.03			.03					
01 NTT	.01			.01					

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 291
DATE: 05/19/2020

AGENCY: TC84 KERN COMMUNITY COLLEGE
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT	.01			.01	
		P 89	NTT				.00	
		P	SPS	5.17			5.17	
		P	STS	10.58			10.58	
		P	UTT	.06			.06	
		P	ZTT	.22			.22	
								5,904.94
TOTAL AGENCY TRANSFERS				12,773.15		.00		12,773.15

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 292
 DATE: 05/19/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL							
DD01	PALO VERDE CC SFID 2004-1	OHZ	ACR	ACR	C	19	MPP			1.46								
							MTT			24.87								
							SPS			407.04								
							STS			4,095.97								
							STU			28,229.22								
							UPT					.00						
							UTT			37.60		37.60						
							ZPT			54.34		54.34						
							ZTT			652.17		652.17						
							P	18	MPP			46.81	46.81					
							P	18	MTT			176.65	176.65					
							P		SPS			289.22	289.22					
							P		STS			802.83	802.83					
							P		STU			317,727.78	317,727.78					
							P		ZPT			80.68	80.68					
							P		ZTT			119.63	119.63					
														352,746.27				
							GA01	GENERAL TAX LEVY	OHZ	ACR	ACR	C	19	MTT			54.82	
														MTT			23.09	
														MTT			.79-	
MTT			.01-															
MTT			1.04															
MTT					.00													
NTT			.54		.54													
NTT			.46		.46													
NTT			.08		.08													
NTT			.35		.35													
NTT			.15		.15													
STS			387.42		387.42													
UTT			1.60		1.60													
ZTT			8.63		8.63													
STU			56,345.67		56,345.67													
P	18	MPP			1.40	1.40												
P	17	MPP			1.01	1.01												
P	16	MPP			.77	.77												
P	15	MPP			.45	.45												
P	14	MPP			.06	.06												
P	13	MPP			.08	.08												
P	12	MPP			.05	.05												
P	11	MPP			.00	.00												
P	18	MTT			13.96	13.96												
P	17	MTT			4.63	4.63												
P	16	MTT			1.98	1.98												
P	15	MTT			.80	.80												
P	14	MTT			.10	.10												
P	13	MTT			.08	.08												

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 293
 DATE: 05/19/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	.04			.04	
		P 11	MTT				.00	
		P 18	NTT	.20			.20	
		P 17	NTT	.24			.24	
		P 12	NTT				.00	
		P 10	NTT	.03			.03	
		P 02	NTT	.04			.04	
		P 01	NTT	.01			.01	
		P	SPS	23.48			23.48	
		P	STS	48.12			48.12	
		P	UTT	.22			.22	
		P	ZTT	1.08			1.08	
								56,921.88
TOTAL AGENCY TRANSFERS				409,668.15		.00		409,668.15

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 294
 DATE: 05/19/2020

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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			.18	
						C 18	MTT			.07	
						C 17	MTT			.01-	
						C 16	MTT			.00	
						C 15	MTT			.00	
						C 14	MTT			.00	
						C 17	NTT			.00	
						C 16	NTT			.00	
						C 15	NTT			.00	
						C 19	NTT			.00	
						C 18	NTT		.01	.01	
						C	STS		1.22	1.22	
						C	UTT			.00	
						C	ZTT		.02	.02	
						C	STU		8.18	8.18	
						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		.05	.05	
						P 17	MTT		.02	.02	
						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 18	NTT			.00	
						P 17	NTT			.00	
						P 12	NTT			.00	
						P 10	NTT			.00	
						P	SPS		.09	.09	
						P	STS		.14	.14	
						P	UTT			.00	
						P	ZTT			.00	
											9.98
TOTAL AGENCY TRANSFERS							9.98		.00		9.98

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 295
 DATE: 05/19/2020

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	7.10			7.10	
		C	UTT	.03			.03	
		C	ZTT	.16			.16	
		C	STU	48.51			48.51	
		P	SPS	.41			.41	
		P	STS	.88			.88	
		P	UTT	.00			.00	
		P	ZTT	.04			.04	
								57.13
TOTAL AGENCY TRANSFERS				57.13		.00		57.13

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 296
 DATE: 05/19/2020

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 BEAUMONT UNIFIED SCHOOL BOND	OII ACR ACR	C	STU	59.75			59.75	
			P	73.80-			73.80-	14.05-
GA01 GENERAL TAX LEVY	OII ACR ACR	C	STS	23.32			23.32	
			UTT	.10			.10	
			ZTT	.52			.52	
			STU	179.95			179.95	
			SPS	1.35			1.35	
			STS	2.75			2.75	
			UTT	.02			.02	
			ZTT	.06			.06	
				194.02		.00	208.07	194.02
TOTAL AGENCY TRANSFERS				194.02		.00	194.02	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 297
 DATE: 05/19/2020

AGENCY: TU86 MUROC UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	SPS	7.39			7.39	
		C	STS	119.71			119.71	
		C	STU	10,243.94			10,243.94	
		P 18	MPP	.12			.12	
		P 18	MTT	1.10			1.10	
		P	SPS	3.85			3.85	
		P	STS	10.90			10.90	
GA01 GENERAL TAX LEVY	OHQ ACR ACR	C	STS	720.59			720.59	
		C	UTT	2.97			2.97	
		C	ZTT	16.04			16.04	
		C	STU	66,680.22			66,680.22	
		P	SPS	40.15			40.15	
		P	STS	82.21			82.21	
		P	UTT	.38			.38	
		P	ZTT	1.85			1.85	
							67,544.41	
TOTAL AGENCY TRANSFERS				77,931.42		.00		77,931.42

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 298
 DATE: 05/19/2020

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	SPS	.53			.53	
		C	STS	6.42			6.42	
		C	STU	688.46			688.46	
		P	STU	1,476.95			1,476.95	
							2,172.36	
GA01 GENERAL TAX LEVY	OHO ACR ACR	C	STS	74.31			74.31	
		C	UTT	.31			.31	
		C	ZTT	1.66			1.66	
		C	STU	7,064.26			7,064.26	
		P	SPS	4.34			4.34	
		P	STS	8.95			8.95	
		P	UTT	.04			.04	
		P	ZTT	.21			.21	
							7,154.08	
TOTAL AGENCY TRANSFERS				9,326.44		.00		9,326.44

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 299
 DATE: 05/19/2020

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	P 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 300
 DATE: 05/19/2020

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAB ACR ACR	P 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 10	NTT	.01			.01	
		P 02	NTT	.02			.02	
		P 01	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 301
 DATE: 05/19/2020

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	21.65	XCC	.05	21.60	
			C 18	MTT	8.83	XCC	.02	8.81	
			C 17	MTT	.30-	XCC		.30-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.38	XCC		.38	
			C 14	MTT		XCC		.00	
			C 19	NTT	.21	XCC		.21	
			C 18	NTT	.17	XCC		.17	
			C 17	NTT	.03	XCC		.03	
			C 16	NTT	.13	XCC		.13	
			C 15	NTT	.06	XCC		.06	
			C	STS	153.02	XCC	.38	152.64	
			C	UTT	.63	XCC		.63	
			C	ZTT	3.40	XCC	.01	3.39	
			C	STU	2,071.61	XCC	5.18	2,066.43	
			P 18	MPP	.54	XCC		.54	
			P 17	MPP	.39	XCC		.39	
			P 16	MPP	.29	XCC		.29	
			P 15	MPP	.17	XCC		.17	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 90	MPP	.01	XCC		.01	
			P 18	MTT	5.33			5.33	
			P 17	MTT	1.77			1.77	
			P 16	MTT	.74			.74	
			P 15	MTT	.29			.29	
			P 14	MTT	.03			.03	
			P 13	MTT	.02			.02	
			P 12	MTT	.02			.02	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.08			.08	
			P 17	NTT	.10			.10	
P 12	NTT				.00				
P 10	NTT	.01			.01				
P 02	NTT	.01			.01				
P 01	NTT	.01	XCC		.01				
P 96	NTT		XCC		.00				
P 89	NTT		XCC		.00				
P	UTT	.08	XCC		.08				
P	ZTT	.44	XCC		.44				
SR01	ROAD MAINTENANCE	SFY 190 190	C	STA	704.20			704.20	2,264.56
			P	SPA	64.91			64.91	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 302
DATE: 05/19/2020

AGENCY: UD06 CSA 18 - CEDARPINES
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	150.90			150.90	920.01
TOTAL AGENCY TRANSFERS				<u>3,190.21</u>		<u>5.64</u>		<u>3,184.57</u>

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 303
 DATE: 05/19/2020

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP	.01			.01	
		P 90	MTT				.00	
		P 89	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	113.59	XCC	.28	113.31		
			C 18	MTT	42.20	XCC	.11	42.09		
			C 17	MTT	1.41-	XCC		1.41-		
			C 16	MTT	.02-	XCC		.02-		
			C 15	MTT	1.55	XCC		1.55		
			C 14	MTT		XCC		.00		
			C 19	NTT	1.11	XCC		1.11		
			C 18	NTT	.84	XCC		.84		
			C 17	NTT	.15	XCC		.15		
			C 16	NTT	.57	XCC		.57		
			C 15	NTT	.23	XCC		.23		
			C	STS	802.79	XCC		2.01		800.78
			C	UTT	3.31	XCC		.01		3.30
			C	ZTT	17.87	XCC		.04		17.83
			C	STU	11,503.20	XCC		28.76		11,474.44
			P 18	MPP	2.55	XCC		.01		2.54
			P 17	MPP	1.79	XCC				1.79
			P 16	MPP	1.24	XCC				1.24
			P 15	MPP	.68	XCC				.68
			P 14	MPP	.08	XCC				.08
			P 13	MPP	.10	XCC				.10
			P 12	MPP	.06	XCC				.06
			P 11	MPP		XCC				.00
			P 90	MPP		XCC				.00
			P 18	MTT	25.52					25.52
			P 17	MTT	8.27					8.27
			P 16	MTT	3.23					3.23
			P 15	MTT	1.19					1.19
			P 14	MTT	.13					.13
			P 13	MTT	.11					.11
			P 12	MTT	.05					.05
			P 11	MTT						.00
			P 90	MTT		XCC				.00
			P 18	NTT	.38					.38
P 17	NTT	.44				.44				
P 12	NTT					.00				
P 10	NTT	.05				.05				
P 02	NTT	.11				.11				
P 01	NTT	.02	XCC			.02				
P 96	NTT	.02	XCC			.02				
P 89	NTT		XCC			.00				
P	UTT	.41	XCC			.41				
P	ZTT	1.97	XCC			1.97				
SP01	PARK MAINTENANCE	SGD 200 200	C	STA	724.40			724.40	12,503.16	
			P	SPA	16.60			16.60		

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 305
DATE: 05/19/2020

AGENCY: UD08 CSA 20 - JOSHUA TREE
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	56.35			56.35	797.35
TOTAL AGENCY TRANSFERS				<u>13,331.73</u>		<u>31.22</u>		<u>13,300.51</u>

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	90.77	XCC	.23	90.54	
		C 18	MTT	36.12	XCC	.09	36.03	
		C 17	MTT	1.29-	XCC		1.29-	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT	1.54	XCC		1.54	
		C 14	MTT	.01	XCC		.01	
		C 19	NTT	.88	XCC		.88	
		C 18	NTT	.72	XCC		.72	
		C 17	NTT	.13	XCC		.13	
		C 16	NTT	.54	XCC		.54	
		C 15	NTT	.23	XCC		.23	
		C	STS	641.50	XCC	1.60	639.90	
		C	UTT	2.65	XCC	.01	2.64	
		C	ZTT	14.28	XCC	.04	14.24	
		C	STU	11,926.72	XCC	29.82	11,896.90	
		P 18	MPP	2.18	XCC	.01	2.17	
		P 17	MPP	1.63	XCC		1.63	
		P 16	MPP	1.19	XCC		1.19	
		P 15	MPP	.67	XCC		.67	
		P 14	MPP	.09	XCC		.09	
		P 13	MPP	.12	XCC		.12	
		P 12	MPP	.06	XCC		.06	
		P 11	MPP		XCC		.00	
		P 90	MPP	.02	XCC		.02	
		P 18	MTT	21.84			21.84	
		P 17	MTT	7.49			7.49	
		P 16	MTT	3.07			3.07	
		P 15	MTT	1.19			1.19	
		P 14	MTT	.14			.14	
		P 13	MTT	.11			.11	
		P 12	MTT	.06			.06	
		P 11	MTT				.00	
		P 90	MTT	.01	XCC		.01	
		P 12	NTT				.00	
		P 10	NTT	.04			.04	
		P 02	NTT	.19			.19	
		P 01	NTT	.04	XCC		.04	
		P 96	NTT	.03	XCC		.03	
		P 89	NTT		XCC		.00	
		P 18	NTT	.32			.32	
		P 17	NTT	.39			.39	
		P	UTT	.35	XCC		.35	
		P	ZTT	1.72	XCC		1.72	
								12,725.94
TOTAL AGENCY TRANSFERS				12,757.74		31.80		12,725.94

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 307
 DATE: 05/19/2020

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	.58	XCC		.58	
		C 18	MTT	.24	XCC		.24	
		C 17	MTT		XCC		.00	
		C 16	MTT		XCC		.00	
		C 15	MTT	.01	XCC		.01	
		C 14	MTT		XCC		.00	
		C 19	NTT	.01	XCC		.01	
		C 18	NTT	.01	XCC		.01	
		C 17	NTT		XCC		.00	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT		XCC		.00	
		C	STS	4.09	XCC	.01	4.08	
		C	UTT	.01	XCC		.01	
		C	ZTT	.09	XCC		.09	
		C	STU	389.92	XCC	.97	388.95	
		P 18	MPP	.02	XCC		.02	
		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	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 90	MPP		XCC		.00	
		P 18	MTT	.15			.15	
		P 17	MTT	.05			.05	
		P 16	MTT	.02			.02	
		P 15	MTT	.01			.01	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 90	MTT		XCC		.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								394.29
TOTAL AGENCY TRANSFERS				395.27		.98		394.29

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 308
 DATE: 05/19/2020

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	P 90	MPP	.08			.08	
		P 90	MTT	.01			.01	
		P 89	NTT				.00	
		P 96	NTT	.26			.26	
		P 01	NTT	.22			.22	
		P 02	NTT	1.07			1.07	
								1.64
TOTAL AGENCY TRANSFERS				1.64		.00		1.64

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 309
DATE: 05/19/2020

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP				.00	
		P 90	MTT				.00	
		P 89	NTT				.00	
		P 96	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT	.02			.02	
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 310
 DATE: 05/19/2020

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP	.01	XCC		.01	
		P 90	MTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 311
 DATE: 05/19/2020

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	FVZ 580 1000	P 90	MPP				.00	
		P 90	MTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT	.01			.01	
		P 96	NTT				.00	
		P 89	NTT				.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 312
DATE: 05/19/2020

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP				.00	
		P 90	MTT				.00	
		P 96	NTT	.01			.01	
		P 89	NTT				.00	
		P 02	NTT	.03			.03	
		P 01	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 313
DATE: 05/19/2020

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	53.07	XCC	.13	52.94	
		C 18	MTT	21.56	XCC	.05	21.51	
		C 17	MTT	.79-	XCC		.79-	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT	1.01	XCC		1.01	
		C 14	MTT		XCC		.00	
		C 19	NTT	.52	XCC		.52	
		C 18	NTT	.43	XCC		.43	
		C 17	NTT	.08	XCC		.08	
		C 16	NTT	.35	XCC		.35	
		C 15	NTT	.15	XCC		.15	
		C	STS	375.00	XCC	.94	374.06	
		C	UTT	1.55	XCC		1.55	
		C	ZTT	8.35	XCC	.02	8.33	
		C	STU	17,749.55	XCC	44.37	17,705.18	
		P 18	MPP	1.30	XCC		1.30	
		P 17	MPP	1.00	XCC		1.00	
		P 16	MPP	.77	XCC		.77	
		P 15	MPP	.44	XCC		.44	
		P 14	MPP	.05	XCC		.05	
		P 13	MPP	.07	XCC		.07	
		P 12	MPP	.03	XCC		.03	
		P 11	MPP		XCC		.00	
		P 90	MPP	.01	XCC		.01	
		P 18	MTT	13.03			13.03	
		P 17	MTT	4.60			4.60	
		P 16	MTT	1.98			1.98	
		P 15	MTT	.78			.78	
		P 14	MTT	.09			.09	
		P 13	MTT	.08			.08	
		P 12	MTT	.04			.04	
		P 11	MTT				.00	
		P 90	MTT		XCC		.00	
		P 12	NTT				.00	
		P 10	NTT	.03			.03	
		P 02	NTT	.04			.04	
		P 01	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 18	NTT	.19			.19	
		P 17	NTT	.25			.25	
		P	UTT	.21	XCC		.21	
		P	ZTT	1.00	XCC		1.00	
								18,191.31
TOTAL AGENCY TRANSFERS				18,236.82		45.51		18,191.31

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	5.15	XCC	.01	5.14	
			C 18	MTT	2.18	XCC	.01	2.17	
			C 17	MTT	.08-	XCC		.08-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.11	XCC		.11	
			C 14	MTT		XCC		.00	
			C 19	NTT	.05	XCC		.05	
			C 18	NTT	.04	XCC		.04	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT	.02	XCC		.02	
			C	STS	36.40	XCC	.09	36.31	
			C	UTT	.15	XCC		.15	
			C	ZTT	.81	XCC		.81	
			C	STU	984.11	XCC	2.46	981.65	
			P 18	MPP	.13	XCC		.13	
			P 17	MPP	.10	XCC		.10	
			P 16	MPP	.04	XCC		.04	
			P 15	MPP	.05	XCC		.05	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 90	MPP		XCC		.00	
			P 18	MTT	1.32			1.32	
			P 17	MTT	.45			.45	
			P 16	MTT	.10			.10	
			P 15	MTT	.08			.08	
			P 14	MTT	.01			.01	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.02			.02	
			P 17	NTT	.02			.02	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT				.00	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	UTT	.02	XCC		.02	
			P	ZTT	.13	XCC		.13	
SW01	WATER STANDBY	EAS 310 310	C	STA	60.30			60.30	1,028.90
									60.30
TOTAL AGENCY TRANSFERS					1,091.77		2.57		1,089.20

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 316
DATE: 05/19/2020

AGENCY: UD28 CSA 45 - YUCCA VALLEY
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90 MPP P 90 MTT P 89 NTT				.00 .00 .00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 317
 DATE: 05/19/2020

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP	.01			.01	
		P 90	MTT				.00	
		P 89	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 318
DATE: 05/19/2020

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP				.00	
		P 90	MTT				.00	
		P 89	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 319
DATE: 05/19/2020

AGENCY: UD35 CSA 51 - LOS SERRANOS
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP				.00	
					P 90	MTT				.00	
					P 89	NTT				.00	
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 320
 DATE: 05/19/2020

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	.04	XCC		.04	
		C 14	MTT		XCC		.00	
		C 15	NTT		XCC		.00	
		P 15	MPP	.01			.01	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 90	MPP				.00	
		P 15	MTT	.03			.03	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 90	MTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 96	NTT				.00	
		P 89	NTT				.00	
		P 12	NTT				.00	
		P 10	NTT				.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 321
DATE: 05/19/2020

AGENCY: UD37 CSA 53 - ZONE B
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP	.01	XCC		.01	
		P 90	MTT		XCC		.00	
		P 02	NTT	.09			.09	
		P 01	NTT	.02	XCC		.02	
		P 96	NTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
								.14
TOTAL AGENCY TRANSFERS				.14		.00		.14

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	10.18	XCC	.03	10.15	
		C 18	MTT	4.11	XCC	.01	4.10	
		C 17	MTT	.14	XCC		.14	
		C 16	MTT		XCC		.00	
		C 15	MTT	.12	XCC		.12	
		C 14	MTT		XCC		.00	
		C 19	NTT	.10	XCC		.10	
		C 18	NTT	.08	XCC		.08	
		C 17	NTT	.01	XCC		.01	
		C 16	NTT	.07	XCC		.07	
		C 15	NTT	.02	XCC		.02	
		C	STS	72.01	XCC	.18	71.83	
		C	UTT	.30	XCC		.30	
		C	ZTT	1.61	XCC		1.61	
		C	STU	1,041.35	XCC	2.60	1,038.75	
		P 18	MPP	.25	XCC		.25	
		P 17	MPP	.18	XCC		.18	
		P 16	MPP	.13	XCC		.13	
		P 15	MPP	.06	XCC		.06	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 90	MPP		XCC		.00	
		P 18	MTT	2.49			2.49	
		P 17	MTT	.84			.84	
		P 16	MTT	.35			.35	
		P 15	MTT	.09			.09	
		P 14	MTT	.01			.01	
		P 13	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 90	MTT		XCC		.00	
		P 18	NTT	.04			.04	
		P 17	NTT	.04			.04	
		P 12	NTT				.00	
		P 10	NTT	.01			.01	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	UTT	.04	XCC		.04	
		P	ZTT	.19	XCC		.19	
								1,131.78
TOTAL AGENCY TRANSFERS				1,134.60		2.82		1,131.78

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 323
 DATE: 05/19/2020

AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	.35-	XCC		.35-	
		C 16	MTT	.01-	XCC		.01-	
		C 15	MTT	.44	XCC		.44	
		C 14	MTT		XCC		.00	
		C 17	NTT	.04	XCC		.04	
		C 16	NTT	.15	XCC		.15	
		C 15	NTT	.07	XCC		.07	
		P 17	MPP	.45			.45	
		P 16	MPP	.34			.34	
		P 15	MPP	.19			.19	
		P 14	MPP	.02			.02	
		P 13	MPP	.03			.03	
		P 12	MPP	.01			.01	
		P 11	MPP				.00	
		P 90	MPP	.02			.02	
		P 17	MTT	2.06			2.06	
		P 16	MTT	.87			.87	
		P 15	MTT	.34			.34	
		P 14	MTT	.04			.04	
		P 13	MTT	.03			.03	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 90	MTT	.01			.01	
		P 10	NTT	.01			.01	
		P 02	NTT	.19			.19	
		P 01	NTT	.04			.04	
		P 96	NTT	.03			.03	
		P 89	NTT				.00	
		P 17	NTT	.11			.11	
		P 12	NTT				.00	
								5.14
TOTAL AGENCY TRANSFERS				5.14		.00		5.14

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 324
DATE: 05/19/2020

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
ADDRESS: P.O. BOX 294049
PHELAN, CA 92329-4049
ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 02	NTT	.02			.02	
		P 01	NTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 325
 DATE: 05/19/2020

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	7.87	XCC	.02	7.85	
			C 18	MTT	3.19	XCC	.01	3.18	
			C 17	MTT	.11-	XCC		.11-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.13	XCC		.13	
			C 14	MTT		XCC		.00	
			C 19	NTT	.07	XCC		.07	
			C 18	NTT	.07	XCC		.07	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT	.05	XCC		.05	
			C 15	NTT	.02	XCC		.02	
			C	STS	55.59	XCC	.14	55.45	
			C	UTT	.23	XCC		.23	
			C	ZTT	1.23	XCC		1.23	
			C	STU	533.53	XCC	1.33	532.20	
			P 18	MPP	.19	XCC		.19	
			P 17	MPP	.13	XCC		.13	
			P 16	MPP	.10	XCC		.10	
			P 15	MPP	.06	XCC		.06	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 90	MPP	.01	XCC		.01	
			P 18	MTT	1.93			1.93	
			P 17	MTT	.64			.64	
			P 16	MTT	.27			.27	
			P 15	MTT	.10			.10	
			P 14	MTT	.02			.02	
			P 13	MTT	.01			.01	
			P 12	MTT	.01			.01	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.03			.03	
			P 17	NTT	.04			.04	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT	.01			.01	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	UTT	.02	XCC		.02	
			P	ZTT	.13	XCC		.13	
			P	STU	944.31-			944.31-	
SR01	ROAD IMPROVEMENTS	SKJ 395 395	C	STA	268.34			268.34	340.20-

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 326
DATE: 05/19/2020

AGENCY: UD43 CSA 59 - DEER LODGE
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							268.34
TOTAL AGENCY TRANSFERS			70.36-		1.50		71.86-

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 327
 DATE: 05/19/2020

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	372.07	XCC	.93	371.14	
			C 18	MTT	151.03	XCC	.38	150.65	
			C 17	MTT	5.27-	XCC	.01-	5.26-	
			C 16	MTT	.07-	XCC		.07-	
			C 15	MTT	6.51	XCC	.02	6.49	
			C 14	MTT		XCC		.00	
			C 19	NTT	3.63	XCC	.01	3.62	
			C 18	NTT	3.01	XCC	.01	3.00	
			C 17	NTT	.54	XCC		.54	
			C 16	NTT	2.28	XCC	.01	2.27	
			C 15	NTT	.96	XCC		.96	
			C	STS	2,629.49	XCC	6.57	2,622.92	
			C	UTT	10.85	XCC	.03	10.82	
			C	ZTT	58.54	XCC	.15	58.39	
			C	STU	34,648.28	XCC	86.62	34,561.66	
			P 18	MPP	9.14	XCC	.02	9.12	
			P 17	MPP	6.69	XCC	.02	6.67	
			P 16	MPP	5.00	XCC	.01	4.99	
			P 15	MPP	2.84	XCC	.01	2.83	
			P 14	MPP	.36	XCC		.36	
			P 13	MPP	.45	XCC		.45	
			P 12	MPP	.25	XCC		.25	
			P 11	MPP		XCC		.00	
			P 90	MPP	.05	XCC		.05	
			P 18	MTT	91.32			91.32	
			P 17	MTT	30.78			30.78	
			P 16	MTT	12.94			12.94	
			P 15	MTT	5.01			5.01	
			P 14	MTT	.58			.58	
			P 13	MTT	.47			.47	
			P 12	MTT	.23			.23	
			P 11	MTT				.00	
			P 90	MTT	.01	XCC		.01	
			P 12	NTT				.00	
			P 10	NTT	.18			.18	
			P 02	NTT	.22			.22	
			P 01	NTT	.04	XCC		.04	
			P 96	NTT	.03	XCC		.03	
			P 89	NTT		XCC		.00	
			P 18	NTT	1.34			1.34	
			P 17	NTT	1.62			1.62	
			P	UTT	1.47	XCC		1.47	
			P	ZTT	7.16	XCC	.01	7.15	
									37,965.24
TOTAL AGENCY TRANSFERS					38,060.03		94.79		37,965.24

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 328
 DATE: 05/19/2020

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	17.15	XCC	.04	17.11	
			C 18	MTT	7.07	XCC	.02	7.05	
			C 17	MTT	.24	XCC		.24	
			C 16	MTT		XCC		.00	
			C 15	MTT	.30	XCC		.30	
			C 14	MTT		XCC		.00	
			C 19	NTT	.17	XCC		.17	
			C 18	NTT	.14	XCC		.14	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT	.11	XCC		.11	
			C 15	NTT	.05	XCC		.05	
			C	STS	121.16	XCC	.30	120.86	
			C	UTT	.50	XCC		.50	
			C	ZTT	2.70	XCC	.01	2.69	
			C	STU	15,546.12	XCC	38.87	15,507.25	
			P 18	MPP	.42	XCC		.42	
			P 17	MPP	.30	XCC		.30	
			P 16	MPP	.23	XCC		.23	
			P 15	MPP	.13	XCC		.13	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 90	MPP	.01	XCC		.01	
			P 18	MTT	4.27			4.27	
			P 17	MTT	1.39			1.39	
			P 16	MTT	.60			.60	
			P 15	MTT	.23			.23	
			P 14	MTT	.03			.03	
			P 13	MTT	.02			.02	
			P 12	MTT	.01			.01	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.06			.06	
			P 17	NTT	.08			.08	
			P 12	NTT				.00	
			P 10	NTT	.01			.01	
			P 02	NTT	.01			.01	
			P 01	NTT		XCC		.00	
			P 96	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P	UTT	.06	XCC		.06	
			P	ZTT	.32	XCC		.32	
									15,664.26
TOTAL AGENCY TRANSFERS					15,703.50	39.24		15,664.26	

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	86.87	XCC	.22	86.65	
			C 18	MTT	35.18	XCC	.09	35.09	
			C 17	MTT	1.22-	XCC		1.22-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	1.47	XCC		1.47	
			C 14	MTT	.01	XCC		.01	
			C 19	NTT	.85	XCC		.85	
			C 18	NTT	.70	XCC		.70	
			C 17	NTT	.13	XCC		.13	
			C 16	NTT	.52	XCC		.52	
			C 15	NTT	.22	XCC		.22	
			C	STS	613.93	XCC	1.53	612.40	
			C	UTT	2.53	XCC	.01	2.52	
			C	ZTT	13.66	XCC	.03	13.63	
			C	STU	6,936.54	XCC	17.34	6,919.20	
			P 18	MPP	2.13	XCC	.01	2.12	
			P 17	MPP	1.55	XCC		1.55	
			P 16	MPP	1.15	XCC		1.15	
			P 15	MPP	.65	XCC		.65	
			P 14	MPP	.08	XCC		.08	
			P 13	MPP	.10	XCC		.10	
			P 12	MPP	.05	XCC		.05	
			P 11	MPP		XCC		.00	
			P 90	MPP	.02	XCC		.02	
			P 18	MTT	21.28			21.28	
			P 17	MTT	7.12			7.12	
			P 16	MTT	2.96			2.96	
			P 15	MTT	1.13			1.13	
			P 14	MTT	.13			.13	
			P 13	MTT	.11			.11	
			P 12	MTT	.05			.05	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.31			.31	
			P 17	NTT	.37			.37	
			P 12	NTT				.00	
			P 10	NTT	.03			.03	
			P 02	NTT	.05			.05	
			P 01	NTT	.01	XCC		.01	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	UTT	.36	XCC		.36	
			P	ZTT	1.69	XCC		1.69	
SS01	SEWER STANDBY	EBM 420 420	C	STA	60.60			60.60	7,713.48
SW01	WATER STANDBY	ECB 420 420	C	STA	60.60			60.60	60.60

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 330
DATE: 05/19/2020

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							60.60
TOTAL AGENCY TRANSFERS			7,853.91		19.23		7,834.68

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 331
 DATE: 05/19/2020

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	9.25	XCC	.02	9.23	
			C 18	MTT	3.69	XCC	.01	3.68	
			C 17	MTT	.12-	XCC		.12-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.16	XCC		.16	
			C 14	MTT		XCC		.00	
			C 19	NTT	.09	XCC		.09	
			C 18	NTT	.08	XCC		.08	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT	.06	XCC		.06	
			C 15	NTT	.02	XCC		.02	
			C	STS	65.42	XCC	.16	65.26	
			C	UTT	.27	XCC		.27	
			C	ZTT	1.46	XCC		1.46	
			C	STU	873.11	XCC	2.18	870.93	
			P 18	MPP	.22	XCC		.22	
			P 17	MPP	.16	XCC		.16	
			P 16	MPP	.12	XCC		.12	
			P 15	MPP	.07	XCC		.07	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 90	MPP		XCC		.00	
			P 18	MTT	2.23			2.23	
			P 17	MTT	.75			.75	
			P 16	MTT	.31			.31	
			P 15	MTT	.12			.12	
			P 14	MTT	.02			.02	
			P 13	MTT	.01			.01	
			P 12	MTT	.01			.01	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.03			.03	
			P 17	NTT	.04			.04	
			P 12	NTT				.00	
			P 10	NTT	.01			.01	
			P 02	NTT	.01			.01	
			P 01	NTT	.01	XCC		.01	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	UTT	.03	XCC		.03	
			P	ZTT	.16	XCC		.16	
									955.46
TOTAL AGENCY TRANSFERS					957.83	2.37		955.46	

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	6.13	XCC	.02	6.11	
			C 18	MTT	2.48	XCC	.01	2.47	
			C 17	MTT	.09-	XCC		.09-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.10	XCC		.10	
			C 14	MTT		XCC		.00	
			C 19	NTT	.06	XCC		.06	
			C 18	NTT	.05	XCC		.05	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT	.03	XCC		.03	
			C 15	NTT	.02	XCC		.02	
			C	STS	43.32	XCC	.11	43.21	
			C	UTT	.18	XCC		.18	
			C	ZTT	.96	XCC		.96	
			C	STU	412.27	XCC	1.03	411.24	
			P 18	MPP	.15	XCC		.15	
			P 17	MPP	.11	XCC		.11	
			P 16	MPP	.08	XCC		.08	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP		XCC		.00	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 90	MPP		XCC		.00	
			P 18	MTT	1.50			1.50	
			P 17	MTT	.49			.49	
			P 16	MTT	.21			.21	
			P 15	MTT	.08			.08	
			P 14	MTT				.00	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 17	NTT	.03			.03	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT				.00	
			P 01	NTT		XCC		.00	
			P 96	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P 18	NTT	.02			.02	
			P	UTT	.02	XCC		.02	
			P	ZTT	.11	XCC		.11	
SR01	ROAD IMPROVEMENTS	SKS 445 445	C	STA	50.15			50.15	467.22
									50.15
TOTAL AGENCY TRANSFERS					518.54		1.17		517.37

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	11.61	XCC	.03	11.58	
		C 18	MTT	4.32	XCC	.01	4.31	
		C 17	MTT	.15-	XCC		.15-	
		C 16	MTT		XCC		.00	
		C 15	MTT	.17	XCC		.17	
		C 14	MTT		XCC		.00	
		C 19	NTT	.11	XCC		.11	
		C 18	NTT	.08	XCC		.08	
		C 17	NTT	.02	XCC		.02	
		C 16	NTT	.06	XCC		.06	
		C 15	NTT	.02	XCC		.02	
		C	STS	82.04	XCC	.21	81.83	
		C	UTT	.34	XCC		.34	
		C	ZTT	1.83	XCC		1.83	
		C	STU	42,197.77	XCC	105.49	42,092.28	
		P 18	MPP	.27	XCC		.27	
		P 17	MPP	.19	XCC		.19	
		P 16	MPP	.13	XCC		.13	
		P 15	MPP	.08	XCC		.08	
		P 14	MPP	.01	XCC		.01	
		P 13	MPP	.01	XCC		.01	
		P 12	MPP	.01	XCC		.01	
		P 11	MPP		XCC		.00	
		P 90	MPP		XCC		.00	
		P 18	MTT	2.61			2.61	
		P 17	MTT	.87			.87	
		P 16	MTT	.35			.35	
		P 15	MTT	.13			.13	
		P 14	MTT	.02			.02	
		P 13	MTT	.01			.01	
		P 12	MTT	.01			.01	
		P 11	MTT				.00	
		P 90	MTT		XCC		.00	
		P 18	NTT	.04			.04	
		P 17	NTT	.04			.04	
		P 12	NTT				.00	
		P 10	NTT	.68			.68	
		P 02	NTT	.89			.89	
		P 01	NTT	.18	XCC		.18	
		P 96	NTT	.13	XCC		.13	
		P 89	NTT		XCC		.00	
		P	UTT	.03	XCC		.03	
		P	ZTT	.22	XCC		.22	
								42,199.39
TOTAL AGENCY TRANSFERS				42,305.13		105.74		42,199.39

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 334
 DATE: 05/19/2020

AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	P 90	MPP	.01	XCC		.01	
		P 90	MTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 335
DATE: 05/19/2020

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
ADDRESS: P.O. BOX 359
HELENDALE, CA 92342

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP				.00	
					P 90	MTT				.00	
					P 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 96	NTT	.01			.01	
					P 89	NTT				.00	
											.02
TOTAL AGENCY TRANSFERS							.02		.00		.02

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	103.81	XCC	.26	103.55	
			C 18	MTT	42.38	XCC	.11	42.27	
			C 17	MTT	1.48-	XCC		1.48-	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	1.84	XCC		1.84	
			C 14	MTT		XCC		.00	
			C 19	NTT	1.01	XCC		1.01	
			C 18	NTT	.85	XCC		.85	
			C 17	NTT	.15	XCC		.15	
			C 16	NTT	.65	XCC		.65	
			C 15	NTT	.28	XCC		.28	
			C	STS	733.60	XCC	1.83	731.77	
			C	UTT	3.02	XCC	.01	3.01	
			C	ZTT	16.33	XCC	.04	16.29	
			C	STU	6,900.44	XCC	17.25	6,883.19	
			P 18	MPP	2.56	XCC	.01	2.55	
			P 17	MPP	1.87	XCC		1.87	
			P 16	MPP	1.41	XCC		1.41	
			P 15	MPP	.81	XCC		.81	
			P 14	MPP	.11	XCC		.11	
			P 13	MPP	.14	XCC		.14	
			P 12	MPP	.08	XCC		.08	
			P 11	MPP		XCC		.00	
			P 90	MPP	.02	XCC		.02	
			P 18	MTT	25.63			25.63	
			P 17	MTT	8.65			8.65	
			P 16	MTT	3.64			3.64	
			P 15	MTT	1.42			1.42	
			P 14	MTT	.17			.17	
			P 13	MTT	.14			.14	
			P 12	MTT	.07			.07	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 12	NTT				.00	
			P 10	NTT	.05			.05	
			P 02	NTT	.07	XCC		.07	
			P 01	NTT	.01	XCC		.01	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P 18	NTT	.38			.38	
			P 17	NTT	.46			.46	
			P	UTT	.42	XCC		.42	
			P	ZTT	2.00	XCC		2.00	
									7,833.46
TOTAL AGENCY TRANSFERS					7,852.97		19.51		7,833.46

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 337
 DATE: 05/19/2020

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2.58	XCC	.01	2.57	
		C 18	MTT	1.02	XCC		1.02	
		C 17	MTT	.03-	XCC		.03-	
		C 16	MTT		XCC		.00	
		C 15	MTT	.04	XCC		.04	
		C 14	MTT		XCC		.00	
		C 19	NTT	.03	XCC		.03	
		C 18	NTT	.02	XCC		.02	
		C 17	NTT		XCC		.00	
		C 16	NTT	.01	XCC		.01	
		C 15	NTT		XCC		.00	
		C	STS	18.23	XCC	.05	18.18	
		C	UTT	.08	XCC		.08	
		C	ZTT	.41	XCC		.41	
		C	STU	369.37	XCC	.92	368.45	
		P 18	MPP	.06	XCC		.06	
		P 17	MPP	.05	XCC		.05	
		P 16	MPP	.03	XCC		.03	
		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 90	MPP		XCC		.00	
		P 18	MTT	.62			.62	
		P 17	MTT	.20			.20	
		P 16	MTT	.09			.09	
		P 15	MTT	.03			.03	
		P 14	MTT				.00	
		P 13	MTT	.01			.01	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 90	MTT		XCC		.00	
		P 18	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P 12	NTT				.00	
		P 10	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.05	XCC		.05	
								391.96
TOTAL AGENCY TRANSFERS				392.94		.98		391.96

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 338
 DATE: 05/19/2020

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	3.35	XCC	.01	3.34	
			C 18	MTT	1.33	XCC		1.33	
			C 17	MTT	.05-	XCC		.05-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.06	XCC		.06	
			C 14	MTT		XCC		.00	
			C 19	NTT	.03	XCC		.03	
			C 18	NTT	.03	XCC		.03	
			C 17	NTT		XCC		.00	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT	.01	XCC		.01	
			C	STS	23.73	XCC	.06	23.67	
			C	UTT	.10	XCC		.10	
			C	ZTT	.52	XCC		.52	
			C	STU	193.19	XCC	.48	192.71	
			P 18	MPP	.08	XCC		.08	
			P 17	MPP	.06	XCC		.06	
			P 16	MPP	.05	XCC		.05	
			P 15	MPP	.03	XCC		.03	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 90	MPP		XCC		.00	
			P 18	MTT	.80			.80	
			P 17	MTT	.27			.27	
			P 16	MTT	.11			.11	
			P 15	MTT	.04			.04	
			P 14	MTT	.01			.01	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 17	NTT	.02			.02	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P 18	NTT	.01			.01	
			P	UTT	.01	XCC		.01	
			P	ZTT	.05	XCC		.05	
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	C	STA	187.65			187.65	223.31
									187.65
TOTAL AGENCY TRANSFERS					411.51		.55		410.96

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 339
 DATE: 05/19/2020

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	.13	XCC		.13	
			C 18	MTT	.05	XCC		.05	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	.91	XCC		.91	
			C	UTT		XCC		.00	
			C	ZTT	.02	XCC		.02	
			C	STU	15.58	XCC	.04	15.54	
			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 90	MPP		XCC		.00	
			P 18	MTT	.03			.03	
			P 17	MTT	.01			.01	
			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 90	MTT		XCC		.00	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT	.02	XCC		.02	
SU01	DELQ WATER USER CHG	ECA 165 165	P	SPA	773.30			773.30	16.71
			P	STA	1,231.14			1,231.14	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 340
DATE: 05/19/2020

AGENCY: UD59 CSA 70 ZONE J
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	ECA 165 165	C	STA	25.15			25.15	2,004.44
		P	SPA	45.77			45.77	
		P	STA	140.75			140.75	
								211.67
TOTAL AGENCY TRANSFERS				2,232.86		.04		2,232.82

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 341
 DATE: 05/19/2020

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA

92329-4049

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	EEP 170 7803	P 02	NTT	7.49	XCC	.02	7.47	
		P 01	NTT	1.53	XCC		1.53	9.00
GA01 GENERAL TAX LEVY	MPP 897 170	P 90	MPP	.02			.02	
		P 90	MTT	.01			.01	
		P 02	NTT	.08			.08	
		P 01	NTT	.02			.02	
		P 96	NTT	.02			.02	
		P 89	NTT	.00			.00	
								.15
TOTAL AGENCY TRANSFERS				9.17		.02		9.15

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 342
 DATE: 05/19/2020

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP				.00	
		P 90	MTT				.00	
		P 96	NTT				.00	
		P 89	NTT				.00	
		P 02	NTT		.03		.03	
		P 01	NTT		.01		.01	
							.04	
SP01 PARK MAINTENANCE	SYR 205 205	C	STA	427.45			427.45	
		P	SPA	14.04			14.04	
		P	STA	41.20			41.20	
							482.69	
SR01 ROAD IMPROVEMENTS	SLP 180 180	C	STA	634.95			634.95	
		P	SPA	20.84			20.84	
		P	STA	61.20			61.20	
							716.99	
TOTAL AGENCY TRANSFERS				1,199.72		.00		1,199.72

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 343
 DATE: 05/19/2020

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1.92	XCC		1.92	
					C 18	MTT	.76	XCC		.76	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.03	XCC		.03	
					C 14	MTT		XCC		.00	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	13.53	XCC	.03	13.50	
					C	UTT	.06	XCC		.06	
					C	ZTT	.30	XCC		.30	
					C	STU	145.43	XCC	.36	145.07	
					P 18	MPP	.05	XCC		.05	
					P 17	MPP	.03	XCC		.03	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 90	MPP		XCC		.00	
					P 18	MTT	.46			.46	
					P 17	MTT	.14			.14	
					P 16	MTT	.06			.06	
					P 15	MTT	.03			.03	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 90	MTT		XCC		.00	
					P 17	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 18	NTT	.01			.01	
					P	UTT	.01	XCC		.01	
					P	ZTT	.02	XCC		.02	
SR01	ROAD MAINTENANCE	SMA	225	225	C	STA	147.76			147.76	162.52
											147.76
TOTAL AGENCY TRANSFERS							310.67		.39		310.28

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	11.78	XCC	.03	11.75	
					C	18 MTT	4.64	XCC	.01	4.63	
					C	17 MTT	.16-	XCC		.16-	
					C	16 MTT		XCC		.00	
					C	15 MTT	.20	XCC		.20	
					C	14 MTT		XCC		.00	
					C	19 NTT	.11	XCC		.11	
					C	18 NTT	.09	XCC		.09	
					C	17 NTT	.01	XCC		.01	
					C	16 NTT	.07	XCC		.07	
					C	15 NTT	.03	XCC		.03	
					C	STS	83.25	XCC	.21	83.04	
					C	UTT	.34	XCC		.34	
					C	ZTT	1.86	XCC		1.86	
					C	STU	966.27	XCC	2.42	963.85	
					P	18 MPP	.28	XCC		.28	
					P	17 MPP	.20	XCC		.20	
					P	16 MPP	.15	XCC		.15	
					P	15 MPP	.09	XCC		.09	
					P	14 MPP	.02	XCC		.02	
					P	13 MPP	.01	XCC		.01	
					P	12 MPP	.01	XCC		.01	
					P	11 MPP		XCC		.00	
					P	90 MPP	.01	XCC		.01	
					P	18 MTT	2.81			2.81	
					P	17 MTT	.93			.93	
					P	16 MTT	.39			.39	
					P	15 MTT	.15			.15	
					P	14 MTT	.02			.02	
					P	13 MTT	.02			.02	
					P	12 MTT	.01			.01	
					P	11 MTT				.00	
					P	90 MTT		XCC		.00	
					P	18 NTT	.04			.04	
					P	17 NTT	.05			.05	
					P	12 NTT				.00	
					P	10 NTT	.01			.01	
					P	02 NTT	.01	XCC		.01	
					P	01 NTT		XCC		.00	
					P	96 NTT		XCC		.00	
P	89 NTT		XCC		.00						
P	UTT	.04	XCC		.04						
P	ZTT	.21	XCC		.21						
SR01	ROAD IMPROVEMENTS	SMD	230	230	C	STA	73.80			73.80	1,071.28
					P	SPA	51.71			51.71	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 345
DATE: 05/19/2020

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	73.80			73.80	199.31
TOTAL AGENCY TRANSFERS				<u>1,273.26</u>		<u>2.67</u>		<u>1,270.59</u>

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 346
DATE: 05/19/2020

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	688.54			688.54	
		P	SPA	400.36			400.36	
		P	STA	592.63			592.63	
								1,681.53
TOTAL AGENCY TRANSFERS				1,681.53		.00		1,681.53

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 347
 DATE: 05/19/2020

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	190.65			190.65	
		P	SPA	6.62			6.62	
		P	STA	18.60			18.60	
								215.87
TOTAL AGENCY TRANSFERS				215.87		.00		215.87

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 348
DATE: 05/19/2020

AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	60.60		60.60	60.60
TOTAL AGENCY TRANSFERS			60.60	.00		60.60

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 349
DATE: 05/19/2020

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 350
DATE: 05/19/2020

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 351
DATE: 05/19/2020

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	904.58		904.58	904.58
TOTAL AGENCY TRANSFERS			<u>904.58</u>	<u>.00</u>		<u>904.58</u>

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 352
 DATE: 05/19/2020

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	32.75	XCC	.08	32.67	
					C 18	MTT	12.96	XCC	.03	12.93	
					C 17	MTT	.45-	XCC		.45-	
					C 16	MTT	.01-	XCC		.01-	
					C 15	MTT	.55	XCC		.55	
					C 14	MTT		XCC		.00	
					C 19	NTT	.32	XCC		.32	
					C 18	NTT	.26	XCC		.26	
					C 17	NTT	.05	XCC		.05	
					C 16	NTT	.19	XCC		.19	
					C 15	NTT	.09	XCC		.09	
					C	STS	231.50	XCC	.58	230.92	
					C	UTT	.95	XCC		.95	
					C	ZTT	5.15	XCC	.01	5.14	
					C	STU	4,519.71	XCC	11.30	4,508.41	
					P 18	MPP	.78	XCC		.78	
					P 17	MPP	.57	XCC		.57	
					P 16	MPP	.42	XCC		.42	
					P 15	MPP	.24	XCC		.24	
					P 14	MPP	.03	XCC		.03	
					P 13	MPP	.04	XCC		.04	
					P 12	MPP	.02	XCC		.02	
					P 11	MPP		XCC		.00	
					P 90	MPP		XCC		.00	
					P 18	MTT	7.83			7.83	
					P 17	MTT	2.62			2.62	
					P 16	MTT	1.09			1.09	
					P 15	MTT	.43			.43	
					P 14	MTT	.05			.05	
					P 13	MTT	.04			.04	
					P 12	MTT	.02			.02	
					P 11	MTT				.00	
					P 90	MTT		XCC		.00	
					P 12	NTT				.00	
					P 10	NTT	.01			.01	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 96	NTT	.01	XCC		.01	
					P 89	NTT		XCC		.00	
					P 18	NTT	.11			.11	
					P 17	NTT	.14			.14	
					P	UTT	.13	XCC		.13	
					P	ZTT	.63	XCC		.63	
4,807.24											
TOTAL AGENCY TRANSFERS							4,819.24		12.00		4,807.24

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 353
 DATE: 05/19/2020

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	.07-	XCC		.07-	
			C 18	MTT	1.36	XCC		1.36	
			C 17	MTT	.05-	XCC		.05-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.06	XCC		.06	
			C 14	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT	.03	XCC		.03	
			C 17	NTT		XCC		.00	
			C 16	NTT	.03	XCC		.03	
			C 15	NTT		XCC		.00	
			C	STS	.61-	XCC		.61-	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			C	STU	752.47	XCC	1.88	750.59	
			P 18	MPP	.09	XCC		.09	
			P 17	MPP	.07	XCC		.07	
			P 16	MPP	.05	XCC		.05	
			P 15	MPP	.02	XCC		.02	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 90	MPP		XCC		.00	
			P 18	MTT	.82			.82	
			P 17	MTT	.30			.30	
			P 16	MTT	.13			.13	
			P 15	MTT	.04			.04	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.02			.02	
			P 17	NTT	.02			.02	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT	.02	XCC		.02	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	UTT	.02	XCC		.02	
			P	ZTT	.07	XCC		.07	
									753.01
TOTAL AGENCY TRANSFERS					754.89		1.88		753.01

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 354
 DATE: 05/19/2020

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES	345	7906	C 16	MTT	11.61-	XCC	.03-	11.58-	
					C 18	MTT	1.51-	XCC		1.51-	
					C 17	MTT	25.32-	XCC	.06-	25.26-	
					P 18	MPP	9.65	XCC	.02	9.63	
					P 16	MPP	.82	XCC		.82	
					P 18	MTT	96.48			96.48	
					P 16	MTT	1.83			1.83	
											70.41
GA01	GENERAL TAX LEVY	ECS	345	345	C 15	MTT	.08	XCC		.08	
					C 14	MTT		XCC		.00	
					C 15	NTT	.02	XCC		.02	
					P 15	MPP	.04			.04	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP	.01			.01	
					P 11	MPP				.00	
					P 90	MPP				.00	
					P 15	MTT	.06			.06	
					P 14	MTT	.01			.01	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 90	MTT				.00	
					P 12	NTT				.00	
					P 10	NTT	.01			.01	
					P 02	NTT	.01			.01	
					P 01	NTT	.01			.01	
					P 96	NTT				.00	
					P 89	NTT				.00	
											.26
TOTAL AGENCY TRANSFERS							70.60		.07-		70.67

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	4.39	XCC	.01	4.38	
			C 18	MTT	1.73	XCC		1.73	
			C 17	MTT	.06-	XCC		.06-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.07	XCC		.07	
			C 14	MTT		XCC		.00	
			C 19	NTT	.05	XCC		.05	
			C 18	NTT	.03	XCC		.03	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT	.02	XCC		.02	
			C 15	NTT	.01	XCC		.01	
			C	STS	31.09	XCC	.08	31.01	
			C	UTT	.13	XCC		.13	
			C	ZTT	.68	XCC		.68	
			C	STU	544.86	XCC	1.36	543.50	
			P 18	MPP	.10	XCC		.10	
			P 17	MPP	.07	XCC		.07	
			P 16	MPP	.06	XCC		.06	
			P 15	MPP	.03	XCC		.03	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 90	MPP		XCC		.00	
			P 18	MTT	1.05			1.05	
			P 17	MTT	.34			.34	
			P 16	MTT	.15			.15	
			P 15	MTT	.06			.06	
			P 14	MTT	.01			.01	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.01			.01	
			P 17	NTT	.02			.02	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	UTT	.01	XCC		.01	
			P	ZTT	.07	XCC		.07	
									583.56
TOTAL AGENCY TRANSFERS					585.01	1.45		583.56	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 356
DATE: 05/19/2020

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	30.15			30.15	
		P	SPA	8.04			8.04	
		P	STA	30.30			30.30	
								68.49
TOTAL AGENCY TRANSFERS				68.49		.00		68.49

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 357
 DATE: 05/19/2020

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	C	STA	654.80			654.80	
		C	ZTA	109.13			109.13	
								.01
TOTAL AGENCY TRANSFERS				763.94		.00		763.94

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 358
 DATE: 05/19/2020

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	.02	XCC		.02	
		C 14	MTT		XCC		.00	
		C 15	NTT		XCC		.00	
		P 15	MPP	.01			.01	
		P 14	MPP				.00	
		P 13	MPP				.00	
		P 12	MPP				.00	
		P 11	MPP				.00	
		P 90	MPP				.00	
		P 15	MTT	.01			.01	
		P 14	MTT				.00	
		P 13	MTT				.00	
		P 12	MTT				.00	
		P 11	MTT				.00	
		P 90	MTT				.00	
		P 89	NTT				.00	
		P 96	NTT				.00	
		P 01	NTT				.00	
		P 02	NTT				.00	
		P 10	NTT				.00	
		P 12	NTT				.00	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 359
DATE: 05/19/2020

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
ADDRESS: 9600 MANZANITA STREET
APPLE VALLEY, CA

92308-8605

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP				.00	
		P 90	MTT				.00	
		P 89	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 96	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 360
 DATE: 05/19/2020

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP	.01	XCC		.01	
					P 90	MTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 02	NTT	.02	XCC		.02	
											.03
SS01	SEWER AVAILABILITY	EFP	485	485	C	STA	90.90			90.90	
					P	SPA	94.74			94.74	
					P	STA	151.50			151.50	
											337.14
TOTAL AGENCY TRANSFERS							337.17		.00		337.17

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	9.30	XCC	.02	9.28	
			C 18	MTT	3.81	XCC	.01	3.80	
			C 17	MTT	.13-	XCC		.13-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.17	XCC		.17	
			C 14	MTT		XCC		.00	
			C 19	NTT	.09	XCC		.09	
			C 18	NTT	.08	XCC		.08	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT	.06	XCC		.06	
			C 15	NTT	.02	XCC		.02	
			C	STS	65.73	XCC	.16	65.57	
			C	UTT	.27	XCC		.27	
			C	ZTT	1.46	XCC		1.46	
			C	STU	3,010.83	XCC	7.53	3,003.30	
			P 18	MPP	.23	XCC		.23	
			P 17	MPP	.17	XCC		.17	
			P 16	MPP	.12	XCC		.12	
			P 15	MPP	.07	XCC		.07	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 90	MPP		XCC		.00	
			P 18	MTT	2.30			2.30	
			P 17	MTT	.78			.78	
			P 16	MTT	.32			.32	
			P 15	MTT	.13			.13	
			P 14	MTT	.01			.01	
			P 13	MTT	.02			.02	
			P 12	MTT	.01			.01	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.03			.03	
			P 17	NTT	.04			.04	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	UTT	.04	XCC		.04	
			P	ZTT	.19	XCC		.19	
									3,088.48
TOTAL AGENCY TRANSFERS					3,096.20	7.72		3,088.48	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 362
 DATE: 05/19/2020

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT	.01	XCC		.01	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 363
 DATE: 05/19/2020

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	EFY 495 495	P 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
SU01 CSA 82 SEWER USER	495 000 1804	P	SPA	1,712.30			1,712.30	.00
		P	STA	2,531.81			2,531.81	
TOTAL AGENCY TRANSFERS				4,244.11		.00		4,244.11

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 364
DATE: 05/19/2020

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP	.01	XCC		.01	
		P 90	MTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 365
 DATE: 05/19/2020

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	146.23	XCC	.37	145.86	
		C 18	MTT	58.76	XCC	.15	58.61	
		C 17	MTT	2.00-	XCC	.01-	1.99-	
		C 16	MTT	.02-	XCC		.02-	
		C 15	MTT	2.39	XCC	.01	2.38	
		C 14	MTT		XCC		.00	
		C 19	NTT	1.42	XCC		1.42	
		C 18	NTT	1.17	XCC		1.17	
		C 17	NTT	.21	XCC		.21	
		C 16	NTT	.85	XCC		.85	
		C 15	NTT	.36	XCC		.36	
		C	STS	1,033.45	XCC	2.58	1,030.87	
		C	UTT	4.26	XCC	.01	4.25	
		C	ZTT	23.01	XCC	.06	22.95	
		C	STU	15,202.47	XCC	38.01	15,164.46	
		P 18	MPP	3.55	XCC	.01	3.54	
		P 17	MPP	2.53	XCC	.01	2.52	
		P 16	MPP	1.85	XCC		1.85	
		P 15	MPP	1.05	XCC		1.05	
		P 14	MPP	.13	XCC		.13	
		P 13	MPP	.17	XCC		.17	
		P 12	MPP	.09	XCC		.09	
		P 11	MPP		XCC		.00	
		P 90	MPP	.02	XCC		.02	
		P 18	MTT	35.54			35.54	
		P 17	MTT	11.67			11.67	
		P 16	MTT	4.79			4.79	
		P 15	MTT	1.84			1.84	
		P 14	MTT	.22			.22	
		P 13	MTT	.17			.17	
		P 12	MTT	.08			.08	
		P 11	MTT				.00	
		P 90	MTT		XCC		.00	
		P 17	NTT	.61			.61	
		P 12	NTT				.00	
		P 10	NTT	.06			.06	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
		P 18	NTT	.53			.53	
		P	UTT	.56	XCC		.56	
		P	ZTT	2.79	XCC		2.79	
								16,499.73
TOTAL AGENCY TRANSFERS				16,540.93		41.20		16,499.73

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 366
DATE: 05/19/2020

AGENCY: UE05 CSA 70 R-15 LANDERS
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	517.65			517.65	
		P	SPA	67.13			67.13	
		P	STA	172.55			172.55	
								757.33
TOTAL AGENCY TRANSFERS				757.33		.00		757.33

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 367
DATE: 05/19/2020

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	452.79			452.79	
		P	STA	758.70			758.70	1,211.49
TOTAL AGENCY TRANSFERS				1,211.49		.00		1,211.49

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 368
DATE: 05/19/2020

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	507.50			507.50	
		P	SPA	25.40			25.40	
		P	STA	40.60			40.60	573.50
TOTAL AGENCY TRANSFERS				573.50		.00		573.50

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 369
DATE: 05/19/2020

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	22.95			22.95	
		P	SPA	4.06			4.06	
		P	STA	15.30			15.30	
								42.31
TOTAL AGENCY TRANSFERS				42.31		.00		42.31

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 370
DATE: 05/19/2020

AGENCY: UE25 CSA 70 R-21 (MOUNTAIN VIEW)
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	90.30		90.30	90.30
TOTAL AGENCY TRANSFERS			90.30	.00		90.30

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 371
DATE: 05/19/2020

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS			50.15		.00		50.15

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 372
DATE: 05/19/2020

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOD 542 542	C STA	17.65		17.65	17.65
TOTAL AGENCY TRANSFERS			<u>17.65</u>	<u>.00</u>		<u>17.65</u>

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 373
DATE: 05/19/2020

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	60.60		60.60	60.60
TOTAL AGENCY TRANSFERS			60.60	.00		60.60

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 374
DATE: 05/19/2020

AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	15.15		15.15	15.15
TOTAL AGENCY TRANSFERS			<u>15.15</u>	<u>.00</u>		<u>15.15</u>

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 375
DATE: 05/19/2020

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	50.15		50.15	50.15
TOTAL AGENCY TRANSFERS			50.15	.00		50.15

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 376
DATE: 05/19/2020

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS			50.15		.00		50.15

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 377
DATE: 05/19/2020

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	847.55			847.55	
		P	SPA	74.45			74.45	
		P	STA	189.75			189.75	
								1,111.75
TOTAL AGENCY TRANSFERS				1,111.75		.00		1,111.75

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 378
DATE: 05/19/2020

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	235.85			235.85	
		P	SPA	7.24			7.24	
		P	STA	21.20			21.20	
								264.29
TOTAL AGENCY TRANSFERS				264.29		.00		264.29

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 379
DATE: 05/19/2020

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	405.30			405.30	405.30
TOTAL AGENCY TRANSFERS				405.30		.00		405.30

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 380
DATE: 05/19/2020

AGENCY: UE56 CSA 70 SL-2 CHINO STREETLIGHT
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 STREETLIGHTING	SQX 577 577	C	STA	64.89			64.89	64.89
TOTAL AGENCY TRANSFERS				64.89		.00		64.89

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 381
DATE: 05/19/2020

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	153.92		153.92	153.92
TOTAL AGENCY TRANSFERS			153.92	.00		153.92

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 382
DATE: 05/19/2020

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	80.52			80.52	
					C	STB	214.76			214.76	295.28
TOTAL AGENCY TRANSFERS							295.28		.00		295.28

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 383
 DATE: 05/19/2020

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	95.23			95.23	
		C	STB	52.92			52.92	
		P	SPA	104.63			104.63	
		P	STA	167.38			167.38	
								420.16
TOTAL AGENCY TRANSFERS				420.16		.00		420.16

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 384
 DATE: 05/19/2020

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
 ADDRESS: C/O SPECIAL DISTRICTS
 0450
 ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,206.31			1,206.31	
		P	SPA	42.58			42.58	
		P	STA	125.74			125.74	
								1,374.63
TOTAL AGENCY TRANSFERS				1,374.63		.00		1,374.63

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 385
DATE: 05/19/2020

AGENCY: UE90 CSA 68 ZONE
ADDRESS: 157 W. FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	154.74			154.74	154.74
TOTAL AGENCY TRANSFERS							154.74		.00		154.74

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 386
 DATE: 05/19/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	4,754.06			4,754.06	
			C 18	MTT	1,962.56	XCC	4.91	1,957.65	
			C 17	MTT	48.54-	XCC	.12-	48.42-	
			C 16	MTT	.30-	XCC		.30-	
			C 15	MTT	29.62	XCC	.07	29.55	
			C 14	MTT	.04	XCC		.04	
			C 19	NTT	46.37			46.37	
			C 18	NTT	39.15	XCC	.10	39.05	
			C 17	NTT	4.96	XCC	.01	4.95	
			C 16	NTT	10.55	XCC	.03	10.52	
			C 15	NTT	4.40	XCC	.01	4.39	
			C	STS	33,597.73	XCC	83.99	33,513.74	
			C	UTT	138.61	XCC	.35	138.26	
			C	ZTT	747.92	XCC	1.87	746.05	
			C	SCC	2,964,303.41			2,964,303.41	
			C	STU	151,673.11			151,673.11	
			C	XDL	602.99			602.99	
			C	XDN	26.77			26.77	
			C	XDS	397,673.32			397,673.32	
			C	XDU	11.72			11.72	
			C	XDZ	63.27			63.27	
			P 18	MPP	118.68			118.68	
			P 17	MPP	61.63			61.63	
			P 16	MPP	23.10			23.10	
			P 15	MPP	12.96			12.96	
			P 14	MPP	1.63			1.63	
			P 13	MPP	1.99			1.99	
			P 12	MPP	1.07			1.07	
			P 11	MPP	.00			.00	
			P 18	MTT	1,186.73			1,186.73	
			P 17	MTT	283.72			283.72	
			P 16	MTT	59.75			59.75	
			P 15	MTT	22.79			22.79	
			P 14	MTT	2.64			2.64	
			P 13	MTT	2.05			2.05	
			P 12	MTT	.99			.99	
			P 11	MTT	.00			.00	
			P 18	NTT	17.41			17.41	
			P 17	NTT	14.99			14.99	
			P 12	NTT	.00			.00	
			P 10	NTT	.73			.73	
			P	UTT	18.93	XCC	.02	18.91	
			P	ZTT	92.72	XCC	.23	92.49	
			P	XDL	213.58			213.58	
			P	XDN	3.41			3.41	
			P	XDS	277.66			277.66	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 387
 DATE: 05/19/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	XDU	.30			.30	
					P	XDZ	4.59			4.59	
					P	XPM	47.06			47.06	
					P	XPZ	3.32			3.32	
					P	XSP	96.31			96.31	
					P	XUP	.49			.49	
											3,558,121.48
GA02	MOUNTAIN SERVICE AREA	FMZ	600	1000	C 19	MTT	2,515.52			2,515.52	
					C 18	MTT	1,020.33	XCC	2.55	1,017.78	
					C 17	MTT	35.40-	XCC	.09-	35.31-	
					C 16	MTT	.44-	XCC		.44-	
					C 15	MTT	31.95	XCC	.08	31.87	
					C 14	MTT	.03	XCC		.03	
					C 17	NTT	3.62	XCC	.01	3.61	
					C 16	NTT	15.34	XCC	.04	15.30	
					C 15	NTT	4.76	XCC	.01	4.75	
					C 19	NTT	24.53			24.53	
					C 18	NTT	20.36	XCC	.05	20.31	
					C	STS	17,777.64	XCC	44.44	17,733.20	
					C	UTT	73.34	XCC	.18	73.16	
					C	ZTT	395.74	XCC	.99	394.75	
					C	STU	185,159.57			185,159.57	
					P 18	MPP	61.70			61.70	
					P 17	MPP	44.93			44.93	
					P 16	MPP	33.56			33.56	
					P 15	MPP	13.99			13.99	
					P 14	MPP	1.81			1.81	
					P 13	MPP	2.34			2.34	
					P 12	MPP	1.28			1.28	
					P 11	MPP	.00			.00	
					P 18	MTT	616.98			616.98	
					P 17	MTT	206.85			206.85	
					P 16	MTT	86.85			86.85	
					P 15	MTT	24.58			24.58	
					P 14	MTT	2.95			2.95	
					P 13	MTT	2.41			2.41	
					P 12	MTT	1.19			1.19	
					P 11	MTT	.00			.00	
					P 12	NTT	.00			.00	
					P 10	NTT	.88			.88	
					P 18	NTT	9.05			9.05	
					P 17	NTT	10.93			10.93	
					P	UTT	9.82	XCC	.01	9.81	
					P	ZTT	48.22	XCC	.11	48.11	
GA03	NORTH DESERT SERVICE AREA	FNZ	590	1000	C 19	MTT	2,099.15			2,099.15	208,138.83

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 388
 DATE: 05/19/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 18	MTT	584.91	XCC	1.46	583.45	
		C 17	MTT	20.23-	XCC	.05-	20.18-	
		C 16	MTT	.25-	XCC		.25-	
		C 15	MTT	24.23	XCC	.06	24.17	
		C 14	MTT	.03	XCC		.03	
		C 17	NTT	2.07	XCC	.01	2.06	
		C 16	NTT	8.64	XCC	.02	8.62	
		C 15	NTT	3.60	XCC	.01	3.59	
		C 19	NTT	20.48			20.48	
		C 18	NTT	11.66	XCC	.03	11.63	
		C	STS	14,835.06	XCC	37.09	14,797.97	
		C	UTT	61.21	XCC	.15	61.06	
		C	ZTT	330.25	XCC	.83	329.42	
		C	STU	140,173.14			140,173.14	
		P 18	MPP	35.37			35.37	
		P 17	MPP	25.68			25.68	
		P 16	MPP	18.91			18.91	
		P 15	MPP	10.60			10.60	
		P 14	MPP	1.34			1.34	
		P 13	MPP	1.68			1.68	
		P 12	MPP	.92			.92	
		P 11	MPP				.00	
		P 18	MTT	353.69			353.69	
		P 17	MTT	118.24			118.24	
		P 16	MTT	48.92			48.92	
		P 15	MTT	18.64			18.64	
		P 14	MTT	2.16			2.16	
		P 13	MTT	1.73			1.73	
		P 12	MTT	.85			.85	
		P 11	MTT				.00	
		P 18	NTT	5.19			5.19	
		P 17	NTT	6.24			6.24	
		P 12	NTT				.00	
		P 10	NTT	.66			.66	
		P	UTT	5.64	XCC		5.64	
		P	ZTT	27.65	XCC	.07	27.58	
								158,778.38
GA04	SOUTH DESERT SERVICE AREA	FSZ 610 1000	C 19	MTT	1,176.09		1,176.09	
			C 18	MTT	470.28	XCC	1.18	469.10
			C 17	MTT	16.18-	XCC	.04-	16.14-
			C 16	MTT	.20-	XCC		.20-
			C 15	MTT	19.86	XCC	.05	19.81
			C 14	MTT	.02	XCC		.02
			C 17	NTT	1.65	XCC		1.65
			C 16	NTT	6.85	XCC	.02	6.83
			C 15	NTT	2.95	XCC	.01	2.94

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 389
 DATE: 05/19/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NTT	11.47			11.47	
		C 18	NTT	9.38	XCC	.02	9.36	
		C	STS	8,311.60	XCC	20.78	8,290.82	
		C	UTT	34.29	XCC	.09	34.20	
		C	ZTT	185.02	XCC	.46	184.56	
		C	STU	86,890.52			86,890.52	
		P 18	MPP	28.44			28.44	
		P 17	MPP	20.54			20.54	
		P 16	MPP	14.97			14.97	
		P 15	MPP	8.70			8.70	
		P 14	MPP	1.12			1.12	
		P 13	MPP	1.43			1.43	
		P 12	MPP	.80			.80	
		P 11	MPP	.00			.00	
		P 18	MTT	284.38			284.38	
		P 17	MTT	94.59			94.59	
		P 16	MTT	38.73			38.73	
		P 15	MTT	15.28			15.28	
		P 14	MTT	1.82			1.82	
		P 13	MTT	1.48			1.48	
		P 12	MTT	.74			.74	
		P 11	MTT	.00			.00	
		P 12	NTT	.00			.00	
		P 10	NTT	.54			.54	
		P 18	NTT	4.18			4.18	
		P 17	NTT	5.00			5.00	
		P	UTT	4.54	XCC		4.54	
		P	ZTT	22.23	XCC	.05	22.18	
GA05	SBCFPD-ADMIN	FPD 106 100	C 19	MTT	1,697.73		1,697.73	97,630.49
			C 18	MTT	676.01	XCC	1.69	674.32
			C 17	MTT	22.38-	XCC	.06-	22.32-
			C 16	MTT	.26-	XCC		.26-
			C 15	MTT	25.84	XCC	.06	25.78
			C 14	MTT	.03	XCC		.03
			C 19	NTT	16.56			16.56
			C 18	NTT	13.49	XCC	.03	13.46
			C 17	NTT	2.29	XCC	.01	2.28
			C 16	NTT	9.03	XCC	.02	9.01
			C 15	NTT	3.85	XCC	.01	3.84
			C	STS	11,998.17	XCC	30.00	11,968.17
			C	UTT	49.49	XCC	.12	49.37
			C	ZTT	267.09	XCC	.67	266.42
			C	SCC	189,210.86			189,210.86
			C	STU	44,752.05			44,752.05
			P 18	MPP	40.87			40.87

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 390
 DATE: 05/19/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MPP	28.41			28.41	
					P 16	MPP	19.77			19.77	
					P 15	MPP	11.31			11.31	
					P 14	MPP	1.48			1.48	
					P 13	MPP	1.88			1.88	
					P 12	MPP	1.00			1.00	
					P 11	MPP	.00			.00	
					P 18	MTT	408.77			408.77	
					P 17	MTT	130.78			130.78	
					P 16	MTT	51.17			51.17	
					P 15	MTT	19.88			19.88	
					P 14	MTT	2.41			2.41	
					P 13	MTT	1.94			1.94	
					P 12	MTT	.93			.93	
					P 11	MTT	.00			.00	
					P 18	NTT	5.99			5.99	
					P 17	NTT	6.91			6.91	
					P 12	NTT	.00			.00	
					P	UTT	6.52	XCC		6.52	
					P	ZTT	31.95	XCC	.07	31.88	
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	9.09			9.09	249,439.20
					P	STA	27.90			27.90	
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	48.02			48.02	36.99
					P	STA	141.52			141.52	
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	C	STA	3,628.95			3,628.95	189.54
					C	STB	1,969.50			1,969.50	
					P	SPA	760.48			760.48	
					P	STA	1,264.06			1,264.06	
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	107.08			107.08	7,622.99
					P	STA	198.95			198.95	
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	C	STA	11,029.20			11,029.20	306.03
					P	SPA	365.96			365.96	
					P	STA	1,005.95			1,005.95	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	C	STA	17,095.26			17,095.26	12,401.11
					C	STB	7,326.54			7,326.54	
					P	SPA	1,189.63			1,189.63	
					P	STA	3,004.37			3,004.37	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	C	STA	2,048.28			2,048.28	28,615.80
					C	STB	1,024.14			1,024.14	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 391
 DATE: 05/19/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P	SPA	550.67			550.67		
					P	STA	1,633.90			1,633.90		
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	C	STA	4,884.36			4,884.36	5,256.99	
					C	STB	2,205.84			2,205.84		
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	23.44			23.44	7,090.20	
					P	STA	74.40			74.40		
											97.84	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	C	STA	8,902.14			8,902.14	10,714.08	
					C	STB	1,811.94			1,811.94		
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	C	STA	17,096.95			17,096.95	17,175.73	
					C	STB	78.78			78.78		
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	C	STA	42,935.10			42,935.10	55,224.78	
					C	STB	12,289.68			12,289.68		
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	C	STA	40,414.14			40,414.14	48,843.60	
					C	STB	8,429.46			8,429.46		
							4,465,918.83			234.77	4,465,684.06	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 392
DATE: 05/19/2020

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
ADDRESS: 15380 SAN BERNARDINO AVE
FONTANA, CA 92335

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	FVZ 580 1000	P 90	MPP	.18	XCC		.18	
		P 90	MTT	.04	XCC		.04	
		P 89	NTT		XCC		.00	
		P 96	NTT	.24	XCC		.24	
		P 01	NTT	.35	XCC		.35	
		P 02	NTT	1.77	XCC		1.77	
								2.58
TOTAL AGENCY TRANSFERS				2.58		.00		2.58

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 393
 DATE: 05/19/2020

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 UNINCORP AREA	OQI ACR ACR	P 90	MPP	.12	XCC		.12	.14
		P 90	MTT	.02	XCC		.02	
		P 89	NTT		XCC		.00	
GA02 GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	P 90	MPP	.01	XCC		.01	.02
		P 90	MTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
TOTAL AGENCY TRANSFERS				.16		.00		.16

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 394
 DATE: 05/19/2020

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 90	MPP	.01	XCC		.01	
		P 90	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 96	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 02	NTT	.03	XCC		.03	
								.06
TOTAL AGENCY TRANSFERS				.06		.00		.06

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 395
DATE: 05/19/2020

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 396
DATE: 05/19/2020

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
ADDRESS: P.O. BOX 130
LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	P 90	MPP	.10	XCC		.10	
		P 90	MTT	.02	XCC		.02	
		P 96	NTT	.12	XCC		.12	
		P 89	NTT		XCC		.00	
		P 02	NTT	.93	XCC		.93	
		P 01	NTT	.18	XCC		.18	
								1.35
TOTAL AGENCY TRANSFERS				1.35		.00		1.35

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 397
 DATE: 05/19/2020

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP	.02	XCC		.02	
		P 90	MTT		XCC		.00	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
								.09
TOTAL AGENCY TRANSFERS				.09		.00		.09

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 398
 DATE: 05/19/2020

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP	.03			.03	
		P 90	MTT	.01			.01	
		P 96	NTT	.09			.09	
		P 89	NTT				.00	
		P 02	NTT	.52			.52	
		P 01	NTT	.11			.11	
								.76
TOTAL AGENCY TRANSFERS				.76		.00		.76

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 399
 DATE: 05/19/2020

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OAC ACR ACR	P 90	MPP	.03	XCC		.03	
		P 90	MTT	.01	XCC		.01	
		P 02	NTT	.09	XCC		.09	
		P 01	NTT	.02	XCC		.02	
		P 96	NTT	.01	XCC		.01	
		P 89	NTT		XCC		.00	
								.16
TOTAL AGENCY TRANSFERS				.16		.00		.16

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 400
 DATE: 05/19/2020

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	392.67	XCC	.98	391.69	
			C 18	MTT	158.25	XCC	.40	157.85	
			C 17	MTT	5.44-	XCC	.01-	5.43-	
			C 16	MTT	.06-	XCC		.06-	
			C 15	MTT	6.67	XCC	.02	6.65	
			C 14	MTT	.01	XCC		.01	
			C 19	NTT	3.83	XCC	.01	3.82	
			C 18	NTT	3.16	XCC	.01	3.15	
			C 17	NTT	.56	XCC		.56	
			C 16	NTT	2.34	XCC	.01	2.33	
			C 15	NTT	.99	XCC		.99	
			C	STS	2,775.09	XCC	6.94	2,768.15	
			C	UTT	11.45	XCC	.03	11.42	
			C	ZTT	61.78	XCC	.15	61.63	
			C	STU	28,907.09	XCC	72.27	28,834.82	
			P 18	MPP	9.57	XCC	.02	9.55	
			P 17	MPP	6.91	XCC	.02	6.89	
			P 16	MPP	5.12	XCC	.01	5.11	
			P 15	MPP	2.91	XCC	.01	2.90	
			P 14	MPP	.37	XCC		.37	
			P 13	MPP	.47	XCC		.47	
			P 12	MPP	.26	XCC		.26	
			P 11	MPP		XCC		.00	
			P 90	MPP	.04	XCC		.04	
			P 18	MTT	95.69			95.69	
			P 17	MTT	31.81			31.81	
			P 16	MTT	13.22			13.22	
			P 15	MTT	5.13			5.13	
			P 14	MTT	.59			.59	
			P 13	MTT	.49			.49	
			P 12	MTT	.24			.24	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	1.41			1.41	
			P 17	NTT	1.68			1.68	
			P 12	NTT				.00	
			P 10	NTT	.18			.18	
			P 02	NTT	.20	XCC		.20	
			P 01	NTT	.04	XCC		.04	
			P 96	NTT	.03	XCC		.03	
			P 89	NTT		XCC		.00	
			P	UTT	1.53	XCC		1.53	
			P	ZTT	7.48	XCC	.01	7.47	
									32,422.88
TOTAL AGENCY TRANSFERS					32,503.76	80.88		32,422.88	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 401
 DATE: 05/19/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	71.57	XCC	.18	71.39	
			C 18	MTT	27.65	XCC	.07	27.58	
			C 17	MTT	.92-	XCC		.92-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	1.08	XCC		1.08	
			C 14	MTT		XCC		.00	
			C 19	NTT	.69	XCC		.69	
			C 18	NTT	.55	XCC		.55	
			C 17	NTT	.09	XCC		.09	
			C 16	NTT	.38	XCC		.38	
			C 15	NTT	.16	XCC		.16	
			C	STS	505.78	XCC	1.26	504.52	
			C	UTT	2.09	XCC	.01	2.08	
			C	ZTT	11.26	XCC	.03	11.23	
			C	STU	8,908.29	XCC	22.27	8,886.02	
			P 18	MPP	1.68	XCC		1.68	
			P 17	MPP	1.16	XCC		1.16	
			P 16	MPP	.83	XCC		.83	
			P 15	MPP	.48	XCC		.48	
			P 14	MPP	.06	XCC		.06	
			P 13	MPP	.08	XCC		.08	
			P 12	MPP	.04	XCC		.04	
			P 11	MPP		XCC		.00	
			P 90	MPP	.01	XCC		.01	
			P 18	MTT	16.73			16.73	
			P 17	MTT	5.36			5.36	
			P 16	MTT	2.17			2.17	
			P 15	MTT	.83			.83	
			P 14	MTT	.10			.10	
			P 13	MTT	.07			.07	
			P 12	MTT	.04			.04	
			P 11	MTT				.00	
			P 90	MTT	.01	XCC		.01	
			P 18	NTT	.24			.24	
			P 17	NTT	.28			.28	
			P 12	NTT				.00	
			P 10	NTT	.03			.03	
			P 02	NTT	.03	XCC		.03	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	UTT	.27	XCC		.27	
			P	ZTT	1.30	XCC		1.30	
									9,536.64
TOTAL AGENCY TRANSFERS					9,560.46		23.82		9,536.64

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 402
DATE: 05/19/2020

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
ADDRESS:

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	SGD 200 200	P 90	MPP	.01	XCC		.01	
		P 90	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 403
 DATE: 05/19/2020

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP	.01			.01	
		P 90	MTT				.00	
		P 89	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 404
DATE: 05/19/2020

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
ADDRESS: 57090 29 PALMS HWY
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP	.02			.02		
					P 90	MTT				.00		
					P 89	NTT				.00		
							<u>.02</u>		<u>.00</u>		<u>.02</u>	
TOTAL AGENCY TRANSFERS												.02

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 405
DATE: 05/19/2020

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
ADDRESS: I/O SPECIAL DISTRICTS 0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	118.01			118.01	118.01
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	C	STA	7.01			7.01	7.01
TOTAL AGENCY TRANSFERS							125.02		.00		125.02

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 406
DATE: 05/19/2020

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	908.37			908.37	908.37
TOTAL AGENCY TRANSFERS							908.37		.00		908.37

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 407
 DATE: 05/19/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	218.38	XCC	.55	217.83	
			C 18	MTT	87.52	XCC	.22	87.30	
			C 17	MTT	3.00-	XCC	.01-	2.99-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	3.67	XCC	.01	3.66	
			C 14	MTT	.01	XCC		.01	
			C 19	NTT	2.13	XCC	.01	2.12	
			C 18	NTT	1.74	XCC		1.74	
			C 17	NTT	.31	XCC		.31	
			C 16	NTT	1.29	XCC		1.29	
			C 15	NTT	.54	XCC		.54	
			C	STS	1,543.34	XCC	3.86	1,539.48	
			C	UTT	6.37	XCC	.02	6.35	
			C	ZTT	34.35	XCC	.09	34.26	
			C	STU	20,037.48	XCC	50.09	19,987.39	
			P 18	MPP	5.29	XCC	.01	5.28	
			P 17	MPP	3.81	XCC	.01	3.80	
			P 16	MPP	2.83	XCC	.01	2.82	
			P 15	MPP	1.60	XCC		1.60	
			P 14	MPP	.21	XCC		.21	
			P 13	MPP	.26	XCC		.26	
			P 12	MPP	.15	XCC		.15	
			P 11	MPP		XCC		.00	
			P 90	MPP	.04	XCC		.04	
			P 18	MTT	52.92			52.92	
			P 17	MTT	17.53			17.53	
			P 16	MTT	7.31			7.31	
			P 15	MTT	2.82			2.82	
			P 14	MTT	.34			.34	
			P 13	MTT	.28			.28	
			P 12	MTT	.13			.13	
			P 11	MTT				.00	
			P 90	MTT	.01	XCC		.01	
			P 18	NTT	.78			.78	
			P 17	NTT	.93			.93	
			P 12	NTT				.00	
			P 10	NTT	.11			.11	
			P 02	NTT	.15	XCC		.15	
			P 01	NTT	.03	XCC		.03	
			P 96	NTT	.03	XCC		.03	
			P 89	NTT		XCC		.00	
			P	UTT	.84	XCC		.84	
			P	ZTT	4.13	XCC		4.13	
SS01	SEWER AVAILABILITY	OTG ACR ACR	C	STA	56.65			56.65	21,981.75
			P	SPA	2.74			2.74	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 408
 DATE: 05/19/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	10.30			10.30	69.69
SU01 DELINQUENT SEWER SERVICE	OTG ACR ACR	C	STA	1,917.73			1,917.73	
		P	SPA	157.95			157.95	
		P	STA	170.25			170.25	
								2,245.93
TOTAL AGENCY TRANSFERS				24,352.24	54.87			24,297.37

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 409
DATE: 05/19/2020

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90 MPP P 90 MTT P 89 NTT				.00 .00 .00	.00
TOTAL AGENCY TRANSFERS							.00		.00		.00

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 410
 DATE: 05/19/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	19.10	XCC	.05	19.05		
					C 18	MTT	7.89	XCC	.02	7.87		
					C 17	MTT	.28-	XCC		.28-		
					C 16	MTT		XCC		.00		
					C 15	MTT	.37	XCC		.37		
					C 14	MTT		XCC		.00		
					C 19	NTT	.19	XCC		.19		
					C 18	NTT	.16	XCC		.16		
					C 17	NTT	.03	XCC		.03		
					C 16	NTT	.13	XCC		.13		
					C 15	NTT	.06	XCC		.06		
					C	STS	134.95	XCC	.34	134.61		
					C	UTT	.55	XCC		.55		
					C	ZTT	3.01	XCC	.01	3.00		
					C	STU	8,654.92	XCC	21.64	8,633.28		
					P 18	MPP	.47	XCC		.47		
					P 17	MPP	.37	XCC		.37		
					P 16	MPP	.28	XCC		.28		
					P 15	MPP	.17	XCC		.17		
					P 14	MPP	.02	XCC		.02		
					P 13	MPP	.03	XCC		.03		
					P 12	MPP	.01	XCC		.01		
					P 11	MPP		XCC		.00		
					P 90	MPP	.01	XCC		.01		
					P 18	MTT	4.77			4.77		
					P 17	MTT	1.67			1.67		
					P 16	MTT	.73			.73		
					P 15	MTT	.29			.29		
					P 14	MTT	.03			.03		
					P 13	MTT	.02			.02		
					P 12	MTT	.02			.02		
					P 11	MTT				.00		
					P 90	MTT		XCC		.00		
					P 12	NTT				.00		
					P 10	NTT	.01			.01		
					P 02	NTT	.01	XCC		.01		
					P 01	NTT	.01	XCC		.01		
					P 96	NTT		XCC		.00		
					P 89	NTT		XCC		.00		
					P 18	NTT	.07			.07		
					P 17	NTT	.08			.08		
					P	SPS	8.03	XCC	.01	8.02		
					P	STS	16.43	XCC	.03	16.40		
					P	UTT	.08	XCC		.08		
					P	ZTT	.39	XCC		.39		
										8,832.98		
TOTAL AGENCY TRANSFERS							8,855.08		22.10		8,832.98	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 411
 DATE: 05/19/2020

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 GENERAL TAX LEVY	OAV ACR ACR	P 90	MPP				.00	
		P 90	MTT				.00	
		P 89	NTT				.00	
				.00		.00		.00
TOTAL AGENCY TRANSFERS								.00

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 412
 DATE: 05/19/2020

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	27.68	XCC	.07	27.61	
			C 18	MTT	11.21	XCC	.03	11.18	
			C 17	MTT	.40-	XCC		.40-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.51	XCC		.51	
			C 14	MTT		XCC		.00	
			C 19	NTT	.27	XCC		.27	
			C 18	NTT	.22	XCC		.22	
			C 17	NTT	.04	XCC		.04	
			C 16	NTT	.18	XCC		.18	
			C 15	NTT	.07	XCC		.07	
			C	STS	195.64	XCC	.49	195.15	
			C	UTT	.81	XCC		.81	
			C	ZTT	4.35	XCC	.01	4.34	
			C	STU	7,384.63	XCC	18.46	7,366.17	
			P 18	MPP	.68	XCC		.68	
			P 17	MPP	.50	XCC		.50	
			P 16	MPP	.38	XCC		.38	
			P 15	MPP	.22	XCC		.22	
			P 14	MPP	.03	XCC		.03	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP		XCC		.00	
			P 90	MPP		XCC		.00	
			P 18	MTT	6.77			6.77	
			P 17	MTT	2.31			2.31	
			P 16	MTT	.98			.98	
			P 15	MTT	.39			.39	
			P 14	MTT	.04			.04	
			P 13	MTT	.04			.04	
			P 12	MTT	.02			.02	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 12	NTT				.00	
			P 10	NTT	.01			.01	
			P 02	NTT	.02	XCC		.02	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P 18	NTT	.10			.10	
			P 17	NTT	.13			.13	
			P	SPS	11.40	XCC	.01	11.39	
			P	STS	23.37	XCC	.05	23.32	
			P	UTT	.11	XCC		.11	
			P	ZTT	.53	XCC		.53	
									7,654.16
TOTAL AGENCY TRANSFERS					7,673.28		19.12		7,654.16

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 413
DATE: 05/19/2020

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP	.01			.01		
					P 90	MTT	.01			.01		
					P 89	NTT				.00		
							<u>.02</u>		<u>.00</u>		<u>.02</u>	
TOTAL AGENCY TRANSFERS												.02

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 414
DATE: 05/19/2020

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
ADDRESS: P.O. BOX 196
YERMO, CA 92398

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OMP ACR ACR	P 90	MPP	.01	XCC		.01	
		P 90	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 415
DATE: 05/19/2020

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90 MPP P 90 MTT P 89 NTT	.13 .02	XCC XCC XCC		.13 .02 .00	.15
TOTAL AGENCY TRANSFERS			.15		.00		.15

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 416
 DATE: 05/19/2020

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	4,224.51	XCC	10.56	4,213.95	
					C	UTT	17.43	XCC	.04	17.39	
					C	ZTT	94.04	XCC	.24	93.80	
					C	STU	93,469.19	XCC	233.67	93,235.52	
					P	SPS	243.79	XCC	.61	243.18	
					P	STS	499.25	XCC	1.24	498.01	
					P	UTT	2.30	XCC		2.30	
					P	ZTT	11.32	XCC	.03	11.29	
											98,315.44
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	C 19	MTT	597.77	XCC	1.49	596.28	
					C 18	MTT	239.69	XCC	.60	239.09	
					C 17	MTT	8.36-	XCC	.02-	8.34-	
					C 16	MTT	.11-	XCC		.11-	
					C 15	MTT	10.81	XCC	.03	10.78	
					C 14	MTT	.01	XCC		.01	
					C 19	NTT	5.83	XCC	.01	5.82	
					C 18	NTT	4.79	XCC	.01	4.78	
					C 17	NTT	.85	XCC		.85	
					C 16	NTT	3.72	XCC	.01	3.71	
					C 15	NTT	1.61	XCC		1.61	
					P 18	MPP	14.50	XCC	.04	14.46	
					P 17	MPP	10.61	XCC	.03	10.58	
					P 16	MPP	8.14	XCC	.02	8.12	
					P 15	MPP	4.73	XCC	.01	4.72	
					P 14	MPP	.61	XCC		.61	
					P 13	MPP	.81	XCC		.81	
					P 12	MPP	.46	XCC		.46	
					P 11	MPP		XCC		.00	
					P 90	MPP	.07	XCC		.07	
					P 18	MTT	144.94			144.94	
					P 17	MTT	48.86			48.86	
					P 16	MTT	21.07			21.07	
					P 15	MTT	8.32			8.32	
					P 14	MTT	1.00			1.00	
					P 13	MTT	.83			.83	
					P 12	MTT	.42			.42	
					P 11	MTT				.00	
					P 90	MTT	.02	XCC		.02	
					P 18	NTT	2.13			2.13	
					P 17	NTT	2.58			2.58	
					P 12	NTT				.00	
					P 10	NTT	.32			.32	
					P 02	NTT	.47	XCC		.47	
					P 01	NTT	.10	XCC		.10	
					P 96	NTT	.08	XCC		.08	
					P 89	NTT		XCC		.00	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 417
DATE: 05/19/2020

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
ADDRESS: 220 E. MOUNTAIN VIEW
BARSTOW, CA 92311
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,125.45
TOTAL AGENCY TRANSFERS			99,689.51		248.62		99,440.89

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 418
 DATE: 05/19/2020

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	12.71	XCC	.03	12.68	
			C 14	MTT	.01	XCC		.01	
			C 15	NTT	1.89	XCC		1.89	
			P 15	MPP	5.56	XCC	.01	5.55	
			P 14	MPP	.72	XCC		.72	
			P 13	MPP	.92	XCC		.92	
			P 12	MPP	.51	XCC		.51	
			P 11	MPP		XCC		.00	
			P 90	MPP	.09	XCC		.09	
			P 15	MTT	9.77			9.77	
			P 14	MTT	1.17			1.17	
			P 13	MTT	.95			.95	
			P 12	MTT	.47			.47	
			P 11	MTT				.00	
			P 90	MTT	.02	XCC		.02	
			P 89	NTT		XCC		.00	
			P 96	NTT	.08	XCC		.08	
			P 01	NTT	.10	XCC		.10	
			P 02	NTT	.50	XCC		.50	
			P 10	NTT	.37			.37	
			P 12	NTT				.00	
									35.80
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600 PM4	P	SPA	149.20			149.20	
			P	STA	184.00			184.00	
									333.20
TOTAL AGENCY TRANSFERS					369.04		.04		369.00

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 419
DATE: 05/19/2020

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729
ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OBN	ACR	ACR	P 89	NTT		XCC		.00	.00
							<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 420
DATE: 05/19/2020

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 05/01/2020 TO 05/11/2020 ****

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 90	MPP		XCC		.00		
					P 90	MTT		XCC		.00		
					P 89	NTT		XCC		.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 421
 DATE: 05/19/2020

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OAB	ACR	ACR	P 90	MPP	.06	XCC		.06		
					P 90	MTT	.01	XCC		.01		
					P 89	NTT		XCC		.00		
					P 01	NTT	.05	XCC		.05		
					P 96	NTT	.03	XCC		.03		
							.15		.00	.15		
TOTAL AGENCY TRANSFERS							.15		.00		.15	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 422
 DATE: 05/19/2020

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,603.95	XCC	4.01	1,599.94	
					C	UTT	6.62	XCC	.02	6.60	
					C	ZTT	35.71	XCC	.09	35.62	
					C	STU	35,587.48	XCC	88.97	35,498.51	
					P	SPS	94.56	XCC	.24	94.32	
					P	STS	193.68	XCC	.48	193.20	
					P	UTT	.91	XCC		.91	
					P	ZTT	4.40	XCC		4.40	
											37,433.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD	800	800	C	19 MTT	226.96	XCC	.57	226.39	
					C	18 MTT	92.99	XCC	.23	92.76	
					C	17 MTT	3.27-	XCC	.01-	3.26-	
					C	16 MTT	.04-	XCC		.04-	
					C	15 MTT	4.17	XCC	.01	4.16	
					C	14 MTT	.01	XCC		.01	
					C	19 NTT	2.21	XCC	.01	2.20	
					C	18 NTT	1.85	XCC		1.85	
					C	17 NTT	.33	XCC		.33	
					C	16 NTT	1.44	XCC		1.44	
					C	15 NTT	.62	XCC		.62	
					P	18 MPP	5.62	XCC	.01	5.61	
					P	17 MPP	4.16	XCC	.01	4.15	
					P	16 MPP	3.15	XCC	.01	3.14	
					P	15 MPP	1.83	XCC		1.83	
					P	14 MPP	.24	XCC		.24	
					P	13 MPP	.31	XCC		.31	
					P	12 MPP	.17	XCC		.17	
					P	11 MPP		XCC		.00	
					P	90 MPP	.07	XCC		.07	
					P	18 MTT	56.23			56.23	
					P	17 MTT	19.15			19.15	
					P	16 MTT	8.15			8.15	
					P	15 MTT	3.21			3.21	
					P	14 MTT	.38			.38	
					P	13 MTT	.32			.32	
					P	12 MTT	.16			.16	
					P	11 MTT				.00	
					P	90 MTT	.01	XCC		.01	
					P	10 NTT	.12			.12	
					P	02 NTT	.19	XCC		.19	
					P	01 NTT	.04	XCC		.04	
					P	96 NTT	.03	XCC		.03	
					P	89 NTT		XCC		.00	
					P	18 NTT	.82			.82	
					P	17 NTT	1.01			1.01	
					P	12 NTT				.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 423
 DATE: 05/19/2020

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE	800	800	C	STA	3,137.30			3,137.30	431.80
					P	SPA	318.68			318.68	
					P	STA	588.65			588.65	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF	800	800	C	STA	17.17			17.17	17.17
SP05	LANDSCAPE & LIGHT DIST NO. 2 ZN D	MDJ	800	800	C	STA	51.17			51.17	51.17
SP13	LANDSCAPE & LIGHT DIST NO. 2 ZN L	MDU	800	800	C	STA	98.00			98.00	98.00
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	C	STA	146.10			146.10	146.10
TOTAL AGENCY TRANSFERS							42,317.02		94.65		42,222.37

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 424
DATE: 05/19/2020

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
ADDRESS: SPECIAL DISTRICTS
MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP				.00	
		P 90	MTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 96	NTT				.00	
		P 89	NTT				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 425
DATE: 05/19/2020

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
ADDRESS: P.O. BOX 8
RIM FOREST, CA 92378

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,252.00			2,252.00		
					P	SPA	303.13			303.13		
					P	STA	527.65			527.65		
							<u>3,082.78</u>		<u>.00</u>		<u>3,082.78</u>	
TOTAL AGENCY TRANSFERS							3,082.78		.00		3,082.78	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 426
DATE: 05/19/2020

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: ERIC VREEMAN

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	889.50			889.50	
					P	SPA	197.43			197.43	
					P	STA	607.50			607.50	
							1,694.43				1,694.43
TOTAL AGENCY TRANSFERS							1,694.43	.00			1,694.43

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 427
DATE: 05/19/2020

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NDX	701	701	C	STA	7,618.36			7,618.36	7,618.36	
TOTAL AGENCY TRANSFERS							<u>7,618.36</u>		<u>.00</u>		<u>7,618.36</u>	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 428
DATE: 05/19/2020

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	929.58			929.58	929.58
TOTAL AGENCY TRANSFERS				929.58		.00		929.58

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 429
DATE: 05/19/2020

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,781.97			1,781.97	1,781.97	
							<u>1,781.97</u>		<u>.00</u>		<u>1,781.97</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 430
DATE: 05/19/2020

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	404.22			404.22	404.22	
							<u>404.22</u>		<u>.00</u>		<u>404.22</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 431
DATE: 05/19/2020

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	C	STA	913.52			913.52	913.52
TOTAL AGENCY TRANSFERS							913.52		.00		913.52

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 432
DATE: 05/19/2020

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	C	STA	509.84			509.84	509.84
TOTAL AGENCY TRANSFERS							509.84		.00		509.84

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 433
DATE: 05/19/2020

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	527.09			527.09	527.09
TOTAL AGENCY TRANSFERS							527.09		.00		527.09

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 434
DATE: 05/19/2020

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	777.86			777.86	777.86	
TOTAL AGENCY TRANSFERS							777.86		.00		777.86	777.86

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 435
DATE: 05/19/2020

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	598.55			598.55	598.55
TOTAL AGENCY TRANSFERS							598.55		.00		598.55

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 436
DATE: 05/19/2020

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	473.15			473.15	473.15
TOTAL AGENCY TRANSFERS							473.15		.00		473.15

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 437
DATE: 05/19/2020

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEC	703	703	C	STA				.00	.00	
TOTAL AGENCY TRANSFERS							.00		.00		.00	.00

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 438
DATE: 05/19/2020

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEW	729	729	C	STA	390.66			390.66	390.66
TOTAL AGENCY TRANSFERS							390.66		.00		390.66

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 439
DATE: 05/19/2020

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	647.15			647.15	647.15
TOTAL AGENCY TRANSFERS							647.15		.00		647.15

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 440
DATE: 05/19/2020

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEE	719	719	C	STA	225.08			225.08	225.08
TOTAL AGENCY TRANSFERS							225.08		.00		225.08

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 441
DATE: 05/19/2020

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 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEX	733	733	C	STA	1,250.19			1,250.19	1,250.19	
							<u>1,250.19</u>		<u>.00</u>		<u>1,250.19</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 442
DATE: 05/19/2020

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,180.44			2,180.44	2,180.44
TOTAL AGENCY TRANSFERS							2,180.44		.00		2,180.44

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 443
DATE: 05/19/2020

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	782.66			782.66	782.66
TOTAL AGENCY TRANSFERS			<u>782.66</u>		<u>.00</u>	<u>782.66</u>	<u>782.66</u>

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 444
DATE: 05/19/2020

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFC	722	722	C	STA	3,505.42			3,505.42	3,505.42	
							<u>3,505.42</u>		<u>.00</u>		<u>3,505.42</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 445
DATE: 05/19/2020

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 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFA	733	733	C	STA	1,155.96			1,155.96	1,155.96
							<u>1,155.96</u>		<u>.00</u>		<u>1,155.96</u>

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 446
DATE: 05/19/2020

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
PHELAN, CA 92371
ATTN: KAREN WINKLER

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEL	729	729	C	STA	1,202.14			1,202.14	1,202.14
TOTAL AGENCY TRANSFERS							1,202.14		.00		1,202.14

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 447
DATE: 05/19/2020

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	1,266.99			1,266.99	1,266.99
							<u>1,266.99</u>		<u>.00</u>		<u>1,266.99</u>

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 448
DATE: 05/19/2020

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	3,760.22			3,760.22	3,760.22
TOTAL AGENCY TRANSFERS							3,760.22		.00		3,760.22

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 449
DATE: 05/19/2020

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	SPECIAL TAX IA B	NAY	702	702	C	STA	1,839.24			1,839.24	1,839.24
							<u>1,839.24</u>		<u>.00</u>		<u>1,839.24</u>

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 450
DATE: 05/19/2020

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFK	718	718	C	STA	1,936.06			1,936.06	1,936.06	
TOTAL AGENCY TRANSFERS							1,936.06		.00		1,936.06	1,936.06

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 451
DATE: 05/19/2020

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
ADDRESS: 20 W. LUGONIA AVE
REDLAND, CA 92374-2234

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	860.61			860.61	860.61
TOTAL AGENCY TRANSFERS			860.61		.00		860.61

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 452
 DATE: 05/19/2020

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OQH ACR ACR	P 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
				.00		.00		.00
TOTAL AGENCY TRANSFERS								.00

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 453
 DATE: 05/19/2020

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OHB ACR ACR	P 90	MPP	.01	XCC		.01	
		P 90	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.01	XCC		.01	
		P 96	NTT	.01	XCC		.01	
								.08
TOTAL AGENCY TRANSFERS				.08		.00		.08

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 454
DATE: 05/19/2020

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
ADDRESS: P.O. BOX 1839
REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OJS ACR ACR	P 89 NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 455
 DATE: 05/19/2020

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP		XCC		.00	
		P 90	MTT	.01	XCC		.01	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 456
 DATE: 05/19/2020

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	258.00	XCC	.65	257.35	
			C 18	MTT	103.99	XCC	.26	103.73	
			C 17	MTT	3.58-	XCC	.01-	3.57-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	4.38	XCC	.01	4.37	
			C 14	MTT		XCC		.00	
			C 19	NTT	2.52	XCC	.01	2.51	
			C 18	NTT	2.07	XCC	.01	2.06	
			C 17	NTT	.37	XCC		.37	
			C 16	NTT	1.53	XCC		1.53	
			C 15	NTT	.65	XCC		.65	
			C	STS	1,823.35	XCC	4.56	1,818.79	
			C	UTT	7.52	XCC	.02	7.50	
			C	ZTT	40.59	XCC	.10	40.49	
			C	STU	17,804.65	XCC	44.51	17,760.14	
			P 18	MPP	6.29	XCC	.02	6.27	
			P 17	MPP	4.54	XCC	.01	4.53	
			P 16	MPP	3.36	XCC	.01	3.35	
			P 15	MPP	1.92	XCC		1.92	
			P 14	MPP	.24	XCC		.24	
			P 13	MPP	.31	XCC		.31	
			P 12	MPP	.17	XCC		.17	
			P 11	MPP		XCC		.00	
			P 90	MPP	.03	XCC		.03	
			P 18	MTT	62.88			62.88	
			P 17	MTT	20.90			20.90	
			P 16	MTT	8.69			8.69	
			P 15	MTT	3.37			3.37	
			P 14	MTT	.39			.39	
			P 13	MTT	.32			.32	
			P 12	MTT	.16			.16	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.92			.92	
			P 17	NTT	1.10			1.10	
			P 12	NTT				.00	
			P 10	NTT	.12			.12	
			P 02	NTT	.13	XCC		.13	
			P 01	NTT	.02	XCC		.02	
			P 96	NTT	.02	XCC		.02	
			P 89	NTT		XCC		.00	
			P	UTT	.99	XCC		.99	
			P	ZTT	4.90	XCC		4.90	
									20,117.61
TOTAL AGENCY TRANSFERS					20,167.77		50.16		20,117.61

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 457
DATE: 05/19/2020

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 YUCCA VALLEY AIRPORT DISTRICT	OV B ATX ATX	C STA	78.15		78.15	78.15
TOTAL AGENCY TRANSFERS			78.15	.00		78.15

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 458
 DATE: 05/19/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	138.33	XCC	.35	137.98	
					C	UTT	.57	XCC		.57	
					C	ZTT	3.08	XCC	.01	3.07	
					C	STU	2,511.13	XCC	6.28	2,504.85	
					P	SPS	8.46	XCC	.01	8.45	
					P	STS	17.33	XCC	.03	17.30	
					P	UTT	.07	XCC		.07	
					P	ZTT	.41	XCC		.41	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	C	19 MTT	19.57	XCC	.05	19.52	2,672.70
					C	18 MTT	8.31	XCC	.02	8.29	
					C	17 MTT	.26-	XCC		.26-	
					C	16 MTT		XCC		.00	
					C	15 MTT	.33	XCC		.33	
					C	14 MTT		XCC		.00	
					C	19 NTT	.19	XCC		.19	
					C	18 NTT	.17	XCC		.17	
					C	17 NTT	.03	XCC		.03	
					C	16 NTT	.11	XCC		.11	
					C	15 NTT	.05	XCC		.05	
					P	18 MPP	.50	XCC		.50	
					P	17 MPP	.33	XCC		.33	
					P	16 MPP	.24	XCC		.24	
					P	15 MPP	.14	XCC		.14	
					P	14 MPP	.02	XCC		.02	
					P	13 MPP	.02	XCC		.02	
					P	12 MPP	.01	XCC		.01	
					P	11 MPP		XCC		.00	
					P	90 MPP		XCC		.00	
					P	18 MTT	5.03			5.03	
					P	17 MTT	1.54			1.54	
					P	16 MTT	.62			.62	
					P	15 MTT	.25			.25	
					P	14 MTT	.04			.04	
					P	13 MTT	.02			.02	
					P	12 MTT	.01			.01	
					P	11 MTT				.00	
					P	90 MTT		XCC		.00	
					P	18 NTT	.08			.08	
					P	17 NTT	.08			.08	
P	12 NTT				.00						
P	10 NTT	.01			.01						
P	02 NTT	.01	XCC		.01						
P	01 NTT		XCC		.00						
P	96 NTT		XCC		.00						
P	89 NTT		XCC		.00						

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 459
DATE: 05/19/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT
ADDRESS: P.O. BOX 590
BAKER, CA 92309

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							37.38
TOTAL AGENCY TRANSFERS			2,716.83		6.75		2,710.08

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 460
 DATE: 05/19/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	12.74	XCC	.03	12.71	
			C 18	MTT	5.07	XCC	.01	5.06	
			C 17	MTT	.18-	XCC		.18-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.22	XCC		.22	
			C 14	MTT		XCC		.00	
			C 19	NTT	.13	XCC		.13	
			C 18	NTT	.10	XCC		.10	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT	.08	XCC		.08	
			C 15	NTT	.03	XCC		.03	
			C	STS	90.03	XCC	.23	89.80	
			C	UTT	.37	XCC		.37	
			C	ZTT	2.00	XCC	.01	1.99	
			C	STU	1,289.98	XCC	3.22	1,286.76	
			P 18	MPP	.31	XCC		.31	
			P 17	MPP	.23	XCC		.23	
			P 16	MPP	.17	XCC		.17	
			P 15	MPP	.10	XCC		.10	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 90	MPP	.01	XCC		.01	
			P 18	MTT	3.06			3.06	
			P 17	MTT	1.03			1.03	
			P 16	MTT	.44			.44	
			P 15	MTT	.17			.17	
			P 14	MTT	.02			.02	
			P 13	MTT	.02			.02	
			P 12	MTT	.01			.01	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.04			.04	
			P 17	NTT	.06			.06	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT	.01	XCC		.01	
			P 01	NTT	.01	XCC		.01	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	SPS	5.15	XCC		5.15	
			P	STS	10.55	XCC	.01	10.54	
			P	UTT	.06	XCC		.06	
			P	ZTT	.24	XCC		.24	
									1,418.80
TOTAL AGENCY TRANSFERS					1,422.31		3.51		1,418.80

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 461
 DATE: 05/19/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	429.79	XCC	1.07	428.72	
			C 18	MTT	170.91	XCC	.43	170.48	
			C 17	MTT	5.85-	XCC	.01-	5.84-	
			C 16	MTT	.07-	XCC		.07-	
			C 15	MTT	7.07	XCC	.02	7.05	
			C 14	MTT	.01	XCC		.01	
			C 19	NTT	4.19	XCC	.01	4.18	
			C 18	NTT	3.41	XCC	.01	3.40	
			C 17	NTT	.59	XCC		.59	
			C 16	NTT	2.49	XCC	.01	2.48	
			C 15	NTT	1.06	XCC		1.06	
			C	STS	3,037.41	XCC	7.59	3,029.82	
			C	UTT	12.53	XCC	.03	12.50	
			C	ZTT	67.62	XCC	.17	67.45	
			C	STU	26,108.62	XCC	65.27	26,043.35	
			P 18	MPP	10.33	XCC	.03	10.30	
			P 17	MPP	7.42	XCC	.02	7.40	
			P 16	MPP	5.46	XCC	.01	5.45	
			P 15	MPP	3.09	XCC	.01	3.08	
			P 14	MPP	.39	XCC		.39	
			P 13	MPP	.49	XCC		.49	
			P 12	MPP	.27	XCC		.27	
			P 11	MPP		XCC		.00	
			P 90	MPP	.04	XCC		.04	
			P 18	MTT	103.35			103.35	
			P 17	MTT	34.17			34.17	
			P 16	MTT	14.12			14.12	
			P 15	MTT	5.44			5.44	
			P 14	MTT	.63			.63	
			P 13	MTT	.51			.51	
			P 12	MTT	.25			.25	
			P 11	MTT				.00	
			P 90	MTT	.01	XCC		.01	
			P 18	NTT	1.52			1.52	
			P 17	NTT	1.80			1.80	
			P 12	NTT				.00	
			P 10	NTT	.20			.20	
			P 02	NTT	.21	XCC		.21	
			P 01	NTT	.04	XCC		.04	
			P 96	NTT	.03	XCC		.03	
			P 89	NTT		XCC		.00	
			P	SPS	173.83	XCC	.43	173.40	
			P	STS	356.01	XCC	.89	355.12	
			P	UTT	1.66	XCC		1.66	
			P	ZTT	8.06	XCC	.02	8.04	
GA02	GENERAL TAX LEVY	OIT ACR ACR	C 19	MTT	29.45			29.45	30,493.10

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 462
 DATE: 05/19/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C 18	MTT	12.03	XCC	.03	12.00	
			C 17	MTT	.42-	XCC		.42-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.53	XCC		.53	
			C 16	NTT	.18	XCC		.18	
			C 15	NTT	.08	XCC		.08	
			C 19	NTT	.28			.28	
			C 18	NTT	.24	XCC		.24	
			C 17	NTT	.05	XCC		.05	
			C	STS	208.14	XCC	.52	207.62	
			C	UTT	.86	XCC		.86	
			C	ZTT	4.63	XCC	.01	4.62	
			C	STU	403.54			403.54	
			P 18	MPP	.73			.73	
			P 17	MPP	.53			.53	
			P 16	MPP	.39			.39	
			P 15	MPP	.23			.23	
			P 18	MTT	7.28			7.28	
			P 17	MTT	2.45			2.45	
			P 16	MTT	1.03			1.03	
			P 15	MTT	.41			.41	
			P 18	NTT	.11			.11	
			P 17	NTT	.13			.13	
			P	SPS	12.23			12.23	
			P	STS	25.07	XCC	.05	25.02	
			P	UTT	.11	XCC		.11	
			P	ZTT	.58	XCC		.58	
SP01	FIRE SUPPRESSION	OIT ACR ACR	C	STA	5,295.52			5,295.52	710.26
			P	SPA	1,367.05			1,367.05	
			P	STA	2,288.85			2,288.85	
SP02	SEWER USER FEES	OIT ACR ACR	C	STA	5,323.17			5,323.17	8,951.42
			P	SPA	929.16			929.16	
			P	STA	1,370.34			1,370.34	
SP03	TRASH SERVICES	OIT ACR ACR	C	STA	7,329.12			7,329.12	7,622.67
			P	SPA	986.53			986.53	
			P	STA	1,543.06			1,543.06	
SP04	BIG BEAR RWA SEWER FEE	OIT ACR ACR	C	STA	5,898.29			5,898.29	9,858.71
			P	SPA	1,087.86			1,087.86	
			P	STA	1,584.21			1,584.21	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT ACR ACR	C	STA	126.69			126.69	8,570.36
SS01	SEWER STANDBY	OIT ACR ACR	C	STA	197.85			197.85	126.69

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 463
 DATE: 05/19/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	128.80			128.80	
		P	STA	203.00			203.00	
SW01 WATER STANDBY	OIT ACR ACR	C	STA	489.50			489.50	529.65
		P	SPA	86.28			86.28	
		P	STA	161.20			161.20	
								736.98
TOTAL AGENCY TRANSFERS				67,676.46		76.62		67,599.84

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 464
 DATE: 05/19/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2.91	XCC	.01	2.90	
			C 18	MTT	1.33	XCC		1.33	
			C 17	MTT	.04-	XCC		.04-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.07	XCC		.07	
			C 14	MTT		XCC		.00	
			C 19	NTT	.03	XCC		.03	
			C 18	NTT	.03	XCC		.03	
			C 17	NTT		XCC		.00	
			C 16	NTT	.03	XCC		.03	
			C 15	NTT	.01	XCC		.01	
			C	STS	20.55	XCC	.05	20.50	
			C	UTT	.09	XCC		.09	
			C	ZTT	.46	XCC		.46	
			C	STU	314.32	XCC	.79	313.53	
			P 18	MPP	.08	XCC		.08	
			P 17	MPP	.06	XCC		.06	
			P 16	MPP	.05	XCC		.05	
			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 90	MPP		XCC		.00	
			P 18	MTT	.80			.80	
			P 17	MTT	.29			.29	
			P 16	MTT	.12			.12	
			P 15	MTT	.05			.05	
			P 14	MTT				.00	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.01			.01	
			P 17	NTT	.02			.02	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
P 89	NTT		XCC		.00				
P	UTT	.02	XCC		.02				
P	ZTT	.06	XCC		.06				
SP02	BIG RIVER PARK ASSESSMENT	OIX ACR ACR	C	ZTA	326.70			326.70	340.57
			P	ZTA	218.70			218.70	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 465
DATE: 05/19/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
ADDRESS: P.O. BOX 2376
BIG RIVER, CA 92242

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							545.40
TOTAL AGENCY TRANSFERS			886.82		.85		885.97

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 466
 DATE: 05/19/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P	STU	40.98			40.98	
			P	SPS	1.89			1.89	
			P	STS	5.14	XCC	.01	5.13	
									48.00
GA01	GENERAL TAX LEVY	OIV ACR ACR	C	STS	78.75	XCC	.20	78.55	
			C	UTT	.32	XCC		.32	
			C	ZTT	1.75	XCC		1.75	
			C	STU	17,276.12	XCC	43.19	17,232.93	
			P	SPS	4.86	XCC		4.86	
			P	STS	9.96	XCC	.01	9.95	
			P	UTT	.04	XCC		.04	
			P	ZTT	.22	XCC		.22	
									17,328.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	C 19	MTT	11.14	XCC	.03	11.11	
			C 18	MTT	4.79	XCC	.01	4.78	
			C 17	MTT	.18-	XCC		.18-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.19	XCC		.19	
			C 14	MTT		XCC		.00	
			C 19	NTT	.11	XCC		.11	
			C 18	NTT	.09	XCC		.09	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT	.08	XCC		.08	
			C 15	NTT	.02	XCC		.02	
			P 18	MPP	.29	XCC		.29	
			P 17	MPP	.23	XCC		.23	
			P 16	MPP	.17	XCC		.17	
			P 15	MPP	.09	XCC		.09	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 90	MPP	.01	XCC		.01	
			P 18	MTT	2.90			2.90	
			P 17	MTT	1.03			1.03	
			P 16	MTT	.44			.44	
			P 15	MTT	.15			.15	
			P 14	MTT	.03			.03	
			P 13	MTT	.01			.01	
			P 12	MTT	.01			.01	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.04			.04	
			P 17	NTT	.05			.05	
			P 12	NTT				.00	
			P 10	NTT				.00	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 467
DATE: 05/19/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
ADDRESS: P.O. BOX 308
DAGGETT, CA 92327

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
								21.71
TOTAL AGENCY TRANSFERS				17,441.78		43.45		17,398.33

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 468
 DATE: 05/19/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	35.64	XCC	.09	35.55	
			C 18	MTT	14.06	XCC	.04	14.02	
			C 17	MTT	.50	XCC		.50	
			C 16	MTT		XCC		.00	
			C 15	MTT	.70	XCC		.70	
			C 14	MTT		XCC		.00	
			C 19	NTT	.35	XCC		.35	
			C 18	NTT	.28	XCC		.28	
			C 17	NTT	.05	XCC		.05	
			C 16	NTT	.22	XCC		.22	
			C 15	NTT	.11	XCC		.11	
			C	STS	251.81	XCC	.63	251.18	
			C	UTT	1.04	XCC		1.04	
			C	ZTT	5.61	XCC	.01	5.60	
			C	STU	15,792.57	XCC	39.48	15,753.09	
			P 18	MPP	.85	XCC		.85	
			P 17	MPP	.63	XCC		.63	
			P 16	MPP	.50	XCC		.50	
			P 15	MPP	.30	XCC		.30	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP		XCC		.00	
			P 90	MPP		XCC		.00	
			P 18	MTT	8.50			8.50	
			P 17	MTT	2.92			2.92	
			P 16	MTT	1.28			1.28	
			P 15	MTT	.54			.54	
			P 14	MTT	.06			.06	
			P 13	MTT	.06			.06	
			P 12	MTT	.03			.03	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.13			.13	
			P 17	NTT	.16			.16	
			P 12	NTT				.00	
			P 10	NTT	.03			.03	
			P 02	NTT	.02	XCC		.02	
			P 01	NTT		XCC		.00	
			P 96	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P	SPS	14.31	XCC	.03	14.28	
			P	STS	29.29	XCC	.08	29.21	
			P	UTT	.12	XCC		.12	
			P	ZTT	.67	XCC		.67	
									16,122.10
TOTAL AGENCY TRANSFERS					16,162.46		40.36		16,122.10

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 469
 DATE: 05/19/2020

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	4,346.22	XCC	10.87	4,335.35	
			C	UTT	17.93	XCC	.04	17.89	
			C	ZTT	96.75	XCC	.24	96.51	
			C	STU	42,353.63	XCC	105.88	42,247.75	
			P	SPS	254.52	XCC	.65	253.87	
			P	STS	521.24	XCC	1.30	519.94	
			P	UTT	2.42	XCC		2.42	
			P	ZTT	11.82	XCC	.03	11.79	
									47,485.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	C 19	MTT	614.98	XCC	1.54	613.44	
			C 18	MTT	250.25	XCC	.63	249.62	
			C 17	MTT	8.72-	XCC	.02-	8.70-	
			C 16	MTT	.11-	XCC		.11-	
			C 15	MTT	10.84	XCC	.03	10.81	
			C 14	MTT	.02	XCC		.02	
			C 19	NTT	6.00	XCC	.02	5.98	
			C 18	NTT	5.00	XCC	.01	4.99	
			C 17	NTT	.89	XCC		.89	
			C 16	NTT	3.79	XCC	.01	3.78	
			C 15	NTT	1.61	XCC		1.61	
			P 18	MPP	15.13	XCC	.04	15.09	
			P 17	MPP	11.07	XCC	.03	11.04	
			P 16	MPP	8.29	XCC	.02	8.27	
			P 15	MPP	4.75	XCC	.01	4.74	
			P 14	MPP	.61	XCC		.61	
			P 13	MPP	.79	XCC		.79	
			P 12	MPP	.44	XCC		.44	
			P 11	MPP		XCC		.00	
			P 90	MPP	.08	XCC		.08	
			P 18	MTT	151.32			151.32	
			P 17	MTT	50.94			50.94	
			P 16	MTT	21.45			21.45	
			P 15	MTT	8.33			8.33	
			P 14	MTT	.99			.99	
			P 13	MTT	.81			.81	
			P 12	MTT	.40			.40	
			P 11	MTT				.00	
			P 90	MTT	.02	XCC		.02	
			P 10	NTT	.30			.30	
			P 02	NTT	.39	XCC		.39	
			P 01	NTT	.08	XCC		.08	
			P 96	NTT	.05	XCC		.05	
			P 89	NTT		XCC		.00	
			P 18	NTT	2.22			2.22	
			P 17	NTT	2.69			2.69	
			P 12	NTT				.00	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 470
DATE: 05/19/2020

AGENCY: WC08 LAKE ARROWHEAD CSD
ADDRESS: P.O. BOX 700
LAKE ARROWHEAD, CA 92352
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU02	SEWER FEES		OJB	ACR	ACR	C	STA		4,574.64	4,574.64	1,163.38 4,574.64
TOTAL AGENCY TRANSFERS							53,344.87		121.33		53,223.54

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 471
 DATE: 05/19/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	6.80	XCC	.02	6.78	
			C 18	MTT	2.81	XCC	.01	2.80	
			C 17	MTT	.09-	XCC		.09-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.12	XCC		.12	
			C 14	MTT		XCC		.00	
			C 19	NTT	.06	XCC		.06	
			C 18	NTT	.05	XCC		.05	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT	.04	XCC		.04	
			C 15	NTT	.02	XCC		.02	
			C	STS	48.03	XCC	.12	47.91	
			C	UTT	.20	XCC		.20	
			C	ZTT	1.07	XCC		1.07	
			C	STU	264.59	XCC	.66	263.93	
			P 18	MPP	.17	XCC		.17	
			P 17	MPP	.12	XCC		.12	
			P 16	MPP	.09	XCC		.09	
			P 15	MPP	.05	XCC		.05	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 90	MPP		XCC		.00	
			P 18	MTT	1.70			1.70	
			P 17	MTT	.57			.57	
			P 16	MTT	.24			.24	
			P 15	MTT	.10			.10	
			P 14	MTT	.01			.01	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.02			.02	
			P 17	NTT	.03			.03	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P	SPS	2.86	XCC		2.86	
			P	STS	5.86	XCC	.01	5.85	
			P	UTT	.03	XCC		.03	
			P	ZTT	.14	XCC		.14	
									334.91
TOTAL AGENCY TRANSFERS					335.73		.82		334.91

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 472
 DATE: 05/19/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	566.27	XCC	1.42	564.85	
			C	UTT	2.33	XCC	.01	2.32	
			C	ZTT	12.60	XCC	.03	12.57	
			C	STU	12,745.07	XCC	31.86	12,713.21	
			P	SPS	32.27	XCC	.07	32.20	
			P	STS	66.12	XCC	.16	65.96	
			P	UTT	.30	XCC		.30	
			P	ZTT	1.51	XCC		1.51	
									13,392.92
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	C 19	MTT	80.13	XCC	.20	79.93	
			C 18	MTT	31.74	XCC	.08	31.66	
			C 17	MTT	1.10-	XCC		1.10-	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	1.37	XCC		1.37	
			C 14	MTT		XCC		.00	
			C 15	NTT	.20	XCC		.20	
			C 16	NTT	.47	XCC		.47	
			C 17	NTT	.11	XCC		.11	
			C 18	NTT	.63	XCC		.63	
			C 19	NTT	.78	XCC		.78	
			P 18	MPP	1.92	XCC		1.92	
			P 17	MPP	1.39	XCC		1.39	
			P 16	MPP	1.03	XCC		1.03	
			P 15	MPP	.60	XCC		.60	
			P 14	MPP	.07	XCC		.07	
			P 13	MPP	.09	XCC		.09	
			P 12	MPP	.06	XCC		.06	
			P 11	MPP		XCC		.00	
			P 18	MTT	19.19			19.19	
			P 17	MTT	6.39			6.39	
			P 16	MTT	2.67			2.67	
			P 15	MTT	1.05			1.05	
			P 14	MTT	.12			.12	
			P 13	MTT	.10			.10	
			P 12	MTT	.05			.05	
			P 11	MTT				.00	
			P 96	NTT	.01	XCC		.01	
			P 01	NTT	.01	XCC		.01	
			P 02	NTT	.05	XCC		.05	
			P 10	NTT	.04			.04	
			P 12	NTT				.00	
			P 17	NTT	.34			.34	
			P 18	NTT	.28			.28	
									149.49
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	C	STA	1,174.16			1,174.16	
									1,174.16
TOTAL AGENCY TRANSFERS					14,750.40		33.83		14,716.57

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 473
 DATE: 05/19/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	150.57	XCC	.38	150.19	
			C	UTT	.62	XCC		.62	
			C	ZTT	3.36	XCC	.01	3.35	
			C	STU	6,983.17	XCC	17.46	6,965.71	
			P	UTT	.08	XCC		.08	
			P	ZTT	.38	XCC		.38	
									7,120.33
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	C 19	MTT	21.30	XCC	.05	21.25	
			C 18	MTT	7.94	XCC	.02	7.92	
			C 17	MTT	.26-	XCC		.26-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.34	XCC		.34	
			C 14	MTT		XCC		.00	
			C 19	NTT	.21	XCC		.21	
			C 18	NTT	.16	XCC		.16	
			C 17	NTT	.03	XCC		.03	
			C 16	NTT	.12	XCC		.12	
			C 15	NTT	.05	XCC		.05	
			P 18	MPP	.48	XCC		.48	
			P 17	MPP	.34	XCC		.34	
			P 16	MPP	.26	XCC		.26	
			P 15	MPP	.15	XCC		.15	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 18	MTT	4.81			4.81	
			P 17	MTT	1.56			1.56	
			P 16	MTT	.66			.66	
			P 15	MTT	.26			.26	
			P 14	MTT	.03			.03	
			P 13	MTT	.03			.03	
			P 12	MTT	.02			.02	
			P 11	MTT				.00	
			P 18	NTT	.07			.07	
			P 17	NTT	.08			.08	
			P 12	NTT				.00	
			P 10	NTT	.01			.01	
			P 02	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
									38.65
TOTAL AGENCY TRANSFERS					7,176.90		17.92		7,158.98

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 474
 DATE: 05/19/2020

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	20.48	XCC	.05	20.43	
			C 18	MTT	8.35	XCC	.02	8.33	
			C 17	MTT	.30	XCC		.30	
			C 16	MTT		XCC		.00	
			C 15	MTT	.35	XCC		.35	
			C 14	MTT		XCC		.00	
			C 18	NTT	.17	XCC		.17	
			C 17	NTT	.03	XCC		.03	
			C 16	NTT	.13	XCC		.13	
			C 15	NTT	.05	XCC		.05	
			C 19	NTT	.20	XCC		.20	
			C	STS	144.76	XCC	.36	144.40	
			C	UTT	.60	XCC		.60	
			C	ZTT	3.22	XCC	.01	3.21	
			C	STU	2,501.11			2,501.11	
			P 18	MPP	.51	XCC		.51	
			P 17	MPP	.36	XCC		.36	
			P 16	MPP	.27	XCC		.27	
			P 15	MPP	.15	XCC		.15	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP		XCC		.00	
			P 18	MTT	5.04			5.04	
			P 17	MTT	1.70			1.70	
			P 16	MTT	.71			.71	
			P 15	MTT	.28			.28	
			P 14	MTT	.04			.04	
			P 13	MTT	.02			.02	
			P 12	MTT	.01			.01	
			P 11	MTT				.00	
			P 18	NTT	.08			.08	
			P 10	NTT	.01			.01	
			P 17	NTT	.09			.09	
			P 12	NTT				.00	
			P	SPS	8.49			8.49	
			P	STS	17.38	XCC	.03	17.35	
			P	UTT	.09	XCC		.09	
			P	ZTT	.37	XCC		.37	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF ACR ACR	C	STA	256.32			256.32	2,714.34
SS01	SEWER STANDBY FEE	OTF ACR ACR	C	STA	121.20			121.20	256.32
			P	SPA	120.44			120.44	
			P	STA	152.40			152.40	
SW01	WATER STANDBY FEE	OTF ACR ACR	C	STA	121.20			121.20	394.04

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 475
DATE: 05/19/2020

AGENCY: WC12 HELENDALE CSD
ADDRESS: P.O. BOX 359
HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	120.44			120.44	
		P	STA	152.40			152.40	
								394.04
TOTAL AGENCY TRANSFERS				3,759.21		.47		3,758.74

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 476
 DATE: 05/19/2020

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	222.36			222.36		
			C 18	MTT	87.46	XCC	.22	87.24		
			C 17	MTT	2.96-	XCC	.01-	2.95-		
			C 16	MTT	.04-	XCC		.04-		
			C 15	MTT	3.51	XCC	.01	3.50		
			C 14	MTT		XCC		.00		
			C 19	NTT	2.17			2.17		
			C 18	NTT	1.74	XCC		1.74		
			C 17	NTT	.30	XCC		.30		
			C 16	NTT	1.24	XCC		1.24		
			C 15	NTT	.53	XCC		.53		
			C	STS	1,571.41	XCC	3.93	1,567.48		
			C	UTT	6.48	XCC	.02	6.46		
			C	ZTT	34.98	XCC	.09	34.89		
			C	STU	20,472.42			20,472.42		
			P 18	MPP	5.29			5.29		
			P 17	MPP	3.77			3.77		
			P 16	MPP	2.72			2.72		
			P 15	MPP	1.54			1.54		
			P 14	MPP	.19			.19		
			P 13	MPP	.24			.24		
			P 12	MPP	.12			.12		
			P 11	MPP				.00		
			P 18	MTT	52.89			52.89		
			P 17	MTT	17.32			17.32		
			P 16	MTT	7.05			7.05		
			P 15	MTT	2.69			2.69		
			P 14	MTT	.30			.30		
			P 13	MTT	.24			.24		
			P 12	MTT	.12			.12		
			P 11	MTT				.00		
			P 18	NTT	.77			.77		
			P 17	NTT	.91			.91		
			P 12	NTT				.00		
			P 10	NTT	.09			.09		
			P	SPS	88.95			88.95		
			P	STS	182.18	XCC	.45	181.73		
			P	UTT	.83	XCC		.83		
			P	ZTT	4.15	XCC		4.15		
SU01	DELQ WATER/SEWER USER CHG	OGH ACR ACR	C	STA	995.98			995.98	22,769.25	
SW01	WATER AVAILABILITY	OGH ACR ACR	C	STA	978.10			978.10	995.98	
			P	SPA	309.26			309.26		
			P	STA	675.40			675.40		
TOTAL AGENCY TRANSFERS					25,732.70		4.71		1,962.76	25,727.99

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 477
 DATE: 05/19/2020

AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	341	120	9185	C 19	MTT	24.52			24.52	
					C 18	MTT	10.04	XCC	.03	10.01	
					C 19	NTT	.24			.24	
					C 18	NTT	.20	XCC		.20	
					C	STS	173.29	XCC	.43	172.86	
					C	UTT	.72	XCC		.72	
					C	ZTT	3.86	XCC	.01	3.85	
					C	STU	1,747.16			1,747.16	
					P 18	MPP	.60			.60	
					P 18	MTT	6.07			6.07	
					P 18	NTT	.09			.09	
					P	SPS	10.21			10.21	
					P	STS	20.91	XCC	.03	20.88	
					P	UTT	.11	XCC		.11	
					P	ZTT	.47	XCC		.47	
											1,997.99
SL01	LAND USE/SOLID WASTE	341	120	9185	C	STA	512.64			512.64	
					P	SPA	11.32			11.32	
					P	STA	42.72			42.72	
											566.68
TOTAL AGENCY TRANSFERS							2,565.17		.50		2,564.67

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	7,149.90	XCC	17.87	7,132.03	
				UTT	29.50	XCC	.07	29.43	
				ZTT	159.16	XCC	.40	158.76	
				STU	91,024.74	XCC	227.56	90,797.18	
				UTT	3.92	XCC	.01	3.91	
				ZTT	19.26	XCC	.05	19.21	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	C	19 MTT	1,011.71	XCC	2.53	1,009.18	98,140.52
				18 MTT	407.32	XCC	1.02	406.30	
				17 MTT	14.09-	XCC	.04-	14.05-	
				16 MTT	.17-	XCC		.17-	
				15 MTT	16.85	XCC	.04	16.81	
				14 MTT	.02	XCC		.02	
				19 NTT	9.87	XCC	.02	9.85	
				18 NTT	8.13	XCC	.02	8.11	
				17 NTT	1.44	XCC		1.44	
				16 NTT	6.07	XCC	.02	6.05	
				15 NTT	2.50	XCC	.01	2.49	
				18 MPP	24.63	XCC	.06	24.57	
				17 MPP	17.88	XCC	.04	17.84	
				16 MPP	13.28	XCC	.03	13.25	
				15 MPP	7.37	XCC	.02	7.35	
				14 MPP	.93	XCC		.93	
				13 MPP	1.16	XCC		1.16	
				12 MPP	.64	XCC		.64	
				11 MPP		XCC		.00	
				18 MTT	246.31			246.31	
				17 MTT	82.35			82.35	
				16 MTT	34.35			34.35	
				15 MTT	12.97			12.97	
				14 MTT	1.51			1.51	
				13 MTT	1.20			1.20	
				12 MTT	.59			.59	
				11 MTT				.00	
				10 NTT	.45			.45	
				02 NTT	.53	XCC		.53	
				01 NTT	.11	XCC		.11	
96 NTT	.08	XCC		.08					
18 NTT	3.62			3.62					
17 NTT	4.35			4.35					
12 NTT				.00					
SP03	FIRE SERVICES	OQE ACR ACR	C	STA	12,625.42			12,625.42	1,900.19
				SPA	412.00			412.00	
				STA	1,082.46			1,082.46	
SP05	FIRE SERVICES HAZARD	OQE ACR ACR	P	SPA	326.52			326.52	14,119.88

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 479
DATE: 05/19/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
ADDRESS: 22400 HEADQUARTERS DRIVE
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P STA	759.30		759.30	1,085.82
TOTAL AGENCY TRANSFERS			<u>115,496.14</u>	<u>249.73</u>		<u>115,246.41</u>

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 480
 DATE: 05/19/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	4,519.51	XCC	11.30	4,508.21					
			C 18	MTT	1,788.26	XCC	4.47	1,783.79					
			C 17	MTT	60.10-	XCC	.15-	59.95-					
			C 16	MTT	.72-	XCC		.72-					
			C 15	MTT	70.16	XCC	.18	69.98					
			C 14	MTT	.08	XCC		.08					
			C 19	NTT	44.08	XCC	.11	43.97					
			C 18	NTT	35.67	XCC	.09	35.58					
			C 17	NTT	6.15	XCC	.02	6.13					
			C 16	NTT	25.12	XCC	.06	25.06					
			C 15	NTT	10.43	XCC	.03	10.40					
			C	STS	31,940.19	XCC	79.85	31,860.34					
			C	UTT	131.77	XCC	.33	131.44					
			C	ZTT	711.02	XCC	1.78	709.24					
			C	STU	180,251.03	XCC	450.63	179,800.40					
			P 18	MPP	108.14	XCC	.27	107.87					
			P 17	MPP	76.30	XCC	.19	76.11					
			P 16	MPP	54.95	XCC	.14	54.81					
			P 15	MPP	30.71	XCC	.08	30.63					
			P 14	MPP	3.86	XCC	.01	3.85					
			P 13	MPP	4.70	XCC	.01	4.69					
			P 12	MPP	2.51	XCC	.01	2.50					
			P 11	MPP		XCC		.00					
			P 18	MTT	1,081.33			1,081.33					
			P 17	MTT	351.29			351.29					
			P 16	MTT	142.19			142.19					
			P 15	MTT	53.97			53.97					
			P 14	MTT	6.26			6.26					
			P 13	MTT	4.84			4.84					
			P 12	MTT	2.32			2.32					
			P 11	MTT				.00					
			P 18	NTT	15.86			15.86					
			P 17	NTT	18.56			18.56					
			P 12	NTT				.00					
			P 10	NTT	1.71			1.71					
			P 02	NTT	1.74	XCC		1.74					
			P 01	NTT	.34	XCC		.34					
			P 96	NTT	.20	XCC		.20					
			P	SPS	1,818.76	XCC	4.54	1,814.22					
			P	STS	3,724.85	XCC	9.30	3,715.55					
			P	UTT	17.24	XCC	.04	17.20					
			P	ZTT	84.48	XCC	.19	84.29					
			226,516.28										
			GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	C 19	MTT	455.88		XCC	1.14	454.74	
						C 18	MTT	183.98		XCC	.46	183.52	
C 17	MTT	6.19-				XCC	.02-	6.17-					

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 481
 DATE: 05/19/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C 16	MTT	.08-	XCC		.08-	
			C 15	MTT	7.42	XCC	.02	7.40	
			C 14	MTT	.01	XCC		.01	
			C 19	NTT	4.44	XCC	.01	4.43	
			C 18	NTT	3.67	XCC	.01	3.66	
			C 17	NTT	.63	XCC		.63	
			C 16	NTT	2.62	XCC	.01	2.61	
			C 15	NTT	1.11	XCC		1.11	
			C	STS	3,221.80	XCC	8.05	3,213.75	
			C	UTT	13.29	XCC	.03	13.26	
			C	ZTT	71.72	XCC	.18	71.54	
			C	STU	54,925.02	XCC	137.31	54,787.71	
			P 18	MPP	11.12	XCC	.03	11.09	
			P 17	MPP	7.86	XCC	.02	7.84	
			P 16	MPP	5.74	XCC	.01	5.73	
			P 15	MPP	3.25	XCC	.01	3.24	
			P 14	MPP	.41	XCC		.41	
			P 13	MPP	.51	XCC		.51	
			P 12	MPP	.27	XCC		.27	
			P 11	MPP		XCC		.00	
			P 18	MTT	111.25			111.25	
			P 17	MTT	36.16			36.16	
			P 16	MTT	14.84			14.84	
			P 15	MTT	5.71			5.71	
			P 14	MTT	.67			.67	
			P 13	MTT	.53			.53	
			P 12	MTT	.26			.26	
			P 11	MTT				.00	
			P 18	NTT	1.64			1.64	
			P 17	NTT	1.91			1.91	
			P 12	NTT				.00	
			P 10	NTT	.18			.18	
			P 02	NTT	.23	XCC		.23	
			P 01	NTT	.04	XCC		.04	
			P 96	NTT	.03	XCC		.03	
			P	SPS	187.13	XCC	.48	186.65	
			P	STS	383.21	XCC	.96	382.25	
			P	UTT	1.77	XCC		1.77	
			P	ZTT	8.72	XCC	.02	8.70	
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 19	MTT	450.38	XCC	1.13	449.25	59,520.03
			C 18	MTT	181.75	XCC	.45	181.30	
			C 17	MTT	6.12-	XCC	.02-	6.10-	
			C 16	MTT	.07-	XCC		.07-	
			C 15	MTT	7.33	XCC	.02	7.31	
			C 14	MTT	.01	XCC		.01	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 482
 DATE: 05/19/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	NTT	4.40	XCC	.01	4.39	
		C 18	NTT	3.63	XCC	.01	3.62	
		C 17	NTT	.63	XCC		.63	
		C 16	NTT	2.59	XCC	.01	2.58	
		C 15	NTT	1.09	XCC		1.09	
		C	STS	3,182.91	XCC	7.96	3,174.95	
		C	UTT	13.13	XCC	.03	13.10	
		C	ZTT	70.85	XCC	.18	70.67	
		C	STU	18,705.74	XCC	46.76	18,658.98	
		P 18	MPP	10.99	XCC	.03	10.96	
		P 17	MPP	7.76	XCC	.02	7.74	
		P 16	MPP	5.66	XCC	.01	5.65	
		P 15	MPP	3.21	XCC	.01	3.20	
		P 14	MPP	.41	XCC		.41	
		P 13	MPP	.50	XCC		.50	
		P 12	MPP	.27	XCC		.27	
		P 11	MPP		XCC		.00	
		P 18	MTT	109.91			109.91	
		P 17	MTT	35.73			35.73	
		P 16	MTT	14.66			14.66	
		P 15	MTT	5.64			5.64	
		P 14	MTT	.67			.67	
		P 13	MTT	.52			.52	
		P 12	MTT	.25			.25	
		P 11	MTT				.00	
		P 18	NTT	1.61			1.61	
		P 17	NTT	1.89			1.89	
		P 12	NTT				.00	
		P 10	NTT	.18			.18	
		P 02	NTT	.22	XCC		.22	
		P 01	NTT	.05	XCC		.05	
		P 96	NTT	.03	XCC		.03	
		P	SPS	184.84	XCC	.46	184.38	
		P	STS	378.59	XCC	.95	377.64	
		P	UTT	1.76	XCC		1.76	
		P	ZTT	8.59	XCC	.02	8.57	
SP01 WEED ABATEMENT	OQI ACR ACR	C	STA	468.15			468.15	23,334.15
								468.15
TOTAL AGENCY TRANSFERS				310,608.86	770.25		309,838.61	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 483
 DATE: 05/19/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP	.17	XCC		.17	
					P 90	MTT	.03	XCC		.03	
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	C 19	MTT	198.43	XCC	.50	197.93	.20
					C 18	MTT	79.98	XCC	.20	79.78	
					C 17	MTT	2.75-	XCC	.01-	2.74-	
					C 16	MTT	.03-	XCC		.03-	
					C 15	MTT	3.37	XCC	.01	3.36	
					C 14	MTT		XCC		.00	
					C 19	NTT	1.93	XCC		1.93	
					C 18	NTT	1.59	XCC		1.59	
					C 17	NTT	.28	XCC		.28	
					C 16	NTT	1.18	XCC		1.18	
					C 15	NTT	.50	XCC		.50	
					C	STS	1,402.28	XCC	3.51	1,398.77	
					C	UTT	5.78	XCC	.01	5.77	
					C	ZTT	31.22	XCC	.08	31.14	
					C	STU	12,710.93	XCC	31.78	12,679.15	
					P 18	MPP	4.84	XCC	.01	4.83	
					P 17	MPP	3.49	XCC	.01	3.48	
					P 16	MPP	2.59	XCC	.01	2.58	
					P 15	MPP	1.47	XCC		1.47	
					P 14	MPP	.19	XCC		.19	
					P 13	MPP	.24	XCC		.24	
					P 12	MPP	.14	XCC		.14	
					P 11	MPP		XCC		.00	
					P 90	MPP	.02	XCC		.02	
					P 18	MTT	48.36			48.36	
					P 17	MTT	16.08			16.08	
					P 16	MTT	6.68			6.68	
					P 15	MTT	2.59			2.59	
					P 14	MTT	.30			.30	
					P 13	MTT	.25			.25	
					P 12	MTT	.12			.12	
					P 11	MTT				.00	
					P 90	MTT		XCC		.00	
					P 18	NTT	.71			.71	
					P 17	NTT	.85			.85	
					P 12	NTT				.00	
					P 10	NTT	.09			.09	
					P 02	NTT	.11	XCC		.11	
					P 01	NTT	.02	XCC		.02	
					P 96	NTT	.02	XCC		.02	
					P 89	NTT		XCC		.00	
					P	UTT	.77	XCC		.77	
					P	ZTT	3.78	XCC		3.78	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 484
 DATE: 05/19/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX ASSMTS	OJN ACR ACR	C	STA	2,938.00			2,938.00	14,492.29
		C	ZTA	271.80			271.80	
		P	SPA	616.25			616.25	
		P	STA	1,039.88			1,039.88	
		P	ZTA	45.30			45.30	
								4,911.23
TOTAL AGENCY TRANSFERS				19,439.83		36.11		19,403.72

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 485
 DATE: 05/19/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	115.25	XCC	.29	114.96	
			C 18	MTT	45.48	XCC	.11	45.37	
			C 17	MTT	1.56-	XCC		1.56-	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	1.96	XCC		1.96	
			C 14	MTT		XCC		.00	
			C 19	NTT	1.13	XCC		1.13	
			C 18	NTT	.91	XCC		.91	
			C 17	NTT	.16	XCC		.16	
			C 16	NTT	.67	XCC		.67	
			C 15	NTT	.29	XCC		.29	
			C	STS	814.51	XCC	2.04	812.47	
			C	UTT	3.36	XCC	.01	3.35	
			C	ZTT	18.13	XCC	.05	18.08	
			C	STU	16,821.00	XCC	42.05	16,778.95	
			P 18	MPP	2.75	XCC	.01	2.74	
			P 17	MPP	1.99	XCC		1.99	
			P 16	MPP	1.48	XCC		1.48	
			P 15	MPP	.86	XCC		.86	
			P 14	MPP	.11	XCC		.11	
			P 13	MPP	.14	XCC		.14	
			P 12	MPP	.07	XCC		.07	
			P 11	MPP		XCC		.00	
			P 90	MPP	.02	XCC		.02	
			P 18	MTT	27.50			27.50	
			P 17	MTT	9.15			9.15	
			P 16	MTT	3.84			3.84	
			P 15	MTT	1.51			1.51	
			P 14	MTT	.18			.18	
			P 13	MTT	.14			.14	
			P 12	MTT	.07			.07	
			P 11	MTT				.00	
			P 90	MTT	.01	XCC		.01	
			P 18	NTT	.40			.40	
			P 17	NTT	.48			.48	
			P 12	NTT				.00	
			P 10	NTT	.06			.06	
			P 02	NTT	.06	XCC		.06	
			P 01	NTT	.01	XCC		.01	
			P 96	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P	SPS	46.26	XCC	.11	46.15	
			P	STS	94.73	XCC	.23	94.50	
			P	UTT	.45	XCC		.45	
			P	ZTT	2.13	XCC		2.13	
									17,970.78
TOTAL AGENCY TRANSFERS					18,015.68		44.90		17,970.78

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 486
DATE: 05/19/2020

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OAV	ACR	ACR	P 90	MPP				.00		
					P 90	MTT				.00		
					P 96	NTT				.00		
					P 89	NTT				.00		
							<hr/>		<hr/>		<hr/>	
TOTAL AGENCY TRANSFERS							.00		.00		.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 487
 DATE: 05/19/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	193.86	XCC	.48	193.38	
			C 18	MTT	78.45	XCC	.20	78.25	
			C 17	MTT	2.72-	XCC	.01-	2.71-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	3.37	XCC	.01	3.36	
			C 14	MTT	.01	XCC		.01	
			C 19	NTT	1.89	XCC		1.89	
			C 18	NTT	1.56	XCC		1.56	
			C 17	NTT	.27	XCC		.27	
			C 16	NTT	1.18	XCC		1.18	
			C 15	NTT	.50	XCC		.50	
			C	STS	1,370.05	XCC	3.43	1,366.62	
			C	UTT	5.66	XCC	.01	5.65	
			C	ZTT	30.50	XCC	.08	30.42	
			C	STU	14,903.37	XCC	37.26	14,866.11	
			P 18	MPP	4.75	XCC	.01	4.74	
			P 17	MPP	3.46	XCC	.01	3.45	
			P 16	MPP	2.58	XCC	.01	2.57	
			P 15	MPP	1.47	XCC		1.47	
			P 14	MPP	.19	XCC		.19	
			P 13	MPP	.25	XCC		.25	
			P 12	MPP	.14	XCC		.14	
			P 11	MPP		XCC		.00	
			P 90	MPP	.02	XCC		.02	
			P 18	MTT	47.44			47.44	
			P 17	MTT	15.91			15.91	
			P 16	MTT	6.67			6.67	
			P 15	MTT	2.59			2.59	
			P 14	MTT	.31			.31	
			P 13	MTT	.25			.25	
			P 12	MTT	.13			.13	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.70			.70	
			P 17	NTT	.84			.84	
			P 12	NTT				.00	
			P 10	NTT	.09			.09	
			P 02	NTT	.13	XCC		.13	
			P 01	NTT	.03	XCC		.03	
			P 96	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P	SPS	79.79	XCC	.20	79.59	
			P	STS	163.40	XCC	.41	162.99	
			P	UTT	3.75	XCC		.75	
			P	ZTT	3.72	XCC		3.72	
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	C	STA	4,500.85			4,500.85	16,881.43

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 488
 DATE: 05/19/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	396.04			396.04	
		P	STA	745.55			745.55	5,642.44
TOTAL AGENCY TRANSFERS				22,565.97		42.10		22,523.87

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 489
 DATE: 05/19/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	.01	XCC		.01	
			C 18	MTT		XCC		.00	
			C 17	MTT		XCC		.00	
			C 16	MTT		XCC		.00	
			C 15	MTT		XCC		.00	
			C 14	MTT		XCC		.00	
			C 19	NTT		XCC		.00	
			C 18	NTT		XCC		.00	
			C 17	NTT		XCC		.00	
			C 16	NTT		XCC		.00	
			C 15	NTT		XCC		.00	
			C	STS	.05	XCC		.05	
			C	UTT		XCC		.00	
			C	ZTT		XCC		.00	
			C	STU	.34	XCC		.34	
			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 90	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 90	MTT		XCC		.00	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	STS	.01	XCC		.01	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
									.41
TOTAL AGENCY TRANSFERS					.41		.00		.41

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 490
 DATE: 05/19/2020

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA
 ATTN: MICHELLE BROWN

91761

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	PEST ABATEMENT ASSESSMENT	OJP	ACR	ACR	C	STA	2,102.08			2,102.08	
					C	STB	17.83			17.83	
					C	ZTA	35.66			35.66	
					P	SPA	6.51			6.51	
					P	STA	24.51			24.51	
											2,186.59
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	C	STA	2,022.04			2,022.04	
					C	STB	90.22			90.22	
					C	UTA	.01-			.01-	
					P	SPA	68.14			68.14	
					P	STA	186.68			186.68	
											2,367.07
TOTAL AGENCY TRANSFERS							4,553.66		.00		4,553.66

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 491
 DATE: 05/19/2020

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	.92	XCC		.92	
			C 18	MTT	.38	XCC		.38	
			C 17	MTT	.02-	XCC		.02-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.02	XCC		.02	
			C 14	MTT		XCC		.00	
			C 19	NTT	.01	XCC		.01	
			C 18	NTT	.01	XCC		.01	
			C 17	NTT	.01	XCC		.01	
			C 16	NTT	.01	XCC		.01	
			C 15	NTT		XCC		.00	
			C	STS	6.55	XCC	.02	6.53	
			C	UTT	.02	XCC		.02	
			C	ZTT	.15	XCC		.15	
			C	STU	313.89	XCC	.78	313.11	
			P 18	MPP	.02	XCC		.02	
			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 90	MPP		XCC		.00	
			P 18	MTT	.23			.23	
			P 17	MTT	.08			.08	
			P 16	MTT	.04			.04	
			P 15	MTT	.02			.02	
			P 14	MTT				.00	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT				.00	
			P 17	NTT				.00	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT		XCC		.00	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P	SPS	.38	XCC		.38	
			P	STS	.79	XCC		.79	
			P	UTT	.01	XCC		.01	
			P	ZTT	.02	XCC		.02	
									322.78
TOTAL AGENCY TRANSFERS					323.58		.80		322.78

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 492
DATE: 05/19/2020

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
ADDRESS: 25864-K BUSINESS CENTER DRIVE
REDLANDS, CA 92374

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OQH ACR ACR	P 96	NTT	.01	XCC		.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 493
 DATE: 05/19/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	15.69	XCC	.04	15.65	
			C 18	MTT	6.40	XCC	.02	6.38	
			C 17	MTT	.22-	XCC		.22-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.29	XCC		.29	
			C 14	MTT		XCC		.00	
			C 19	NTT	.15	XCC		.15	
			C 18	NTT	.13	XCC		.13	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT	.10	XCC		.10	
			C 15	NTT	.05	XCC		.05	
			C	STS	110.89	XCC	.28	110.61	
			C	UTT	.46	XCC		.46	
			C	ZTT	2.47	XCC	.01	2.46	
			C	STU	1,962.86	XCC	4.91	1,957.95	
			P 18	MPP	.38	XCC		.38	
			P 17	MPP	.29	XCC		.29	
			P 16	MPP	.22	XCC		.22	
			P 15	MPP	.13	XCC		.13	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 18	MTT	3.87			3.87	
			P 17	MTT	1.31			1.31	
			P 16	MTT	.55			.55	
			P 15	MTT	.22			.22	
			P 14	MTT	.03			.03	
			P 13	MTT	.02			.02	
			P 12	MTT	.01			.01	
			P 11	MTT				.00	
			P 18	NTT	.06			.06	
			P 17	NTT	.07			.07	
			P 12	NTT				.00	
			P 10	NTT	.01			.01	
			P 02	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P	SPS	6.50	XCC		6.50	
			P	STS	13.33	XCC	.03	13.30	
			P	UTT	.05	XCC		.05	
			P	ZTT	.31	XCC		.31	
TOTAL AGENCY TRANSFERS					2,126.71		5.29	2,121.42	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 494
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	157.77	XCC	.39	157.38	
			C 18	MTT	62.45	XCC	.16	62.29	
			C 17	MTT	2.10-	XCC	.01-	2.09-	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	2.48	XCC	.01	2.47	
			C 14	MTT		XCC		.00	
			C 19	NTT	1.54	XCC		1.54	
			C 18	NTT	1.25	XCC		1.25	
			C 17	NTT	.21	XCC		.21	
			C 16	NTT	.89	XCC		.89	
			C 15	NTT	.37	XCC		.37	
			C	STS	1,114.97	XCC	2.79	1,112.18	
			C	UTT	4.60	XCC	.01	4.59	
			C	ZTT	24.82	XCC	.06	24.76	
			C	STU	13,120.15			13,120.15	
			P 18	MPP	3.78	XCC	.01	3.77	
			P 17	MPP	2.66	XCC	.01	2.65	
			P 16	MPP	1.94	XCC		1.94	
			P 15	MPP	1.09	XCC		1.09	
			P 14	MPP	.14	XCC		.14	
			P 13	MPP	.17	XCC		.17	
			P 12	MPP	.09	XCC		.09	
			P 11	MPP		XCC		.00	
			P 18	MTT	37.76			37.76	
			P 17	MTT	12.27			12.27	
			P 16	MTT	5.04			5.04	
			P 15	MTT	1.91			1.91	
			P 14	MTT	.22			.22	
			P 13	MTT	.17			.17	
			P 12	MTT	.08			.08	
			P 11	MTT				.00	
			P 18	NTT	.55			.55	
			P 17	NTT	.65			.65	
			P 12	NTT				.00	
			P 10	NTT	.06			.06	
			P	UTT	.61	XCC		.61	
			P	ZTT	2.95	XCC		2.95	
									14,558.09
TOTAL AGENCY TRANSFERS					14,561.52		3.43		14,558.09

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 495
DATE: 05/19/2020

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
ADDRESS: 1170 W THIRD ST, 2ND FLOOR
SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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			23,020.24	23,020.24	
							<u>23,020.24</u>		<u>.00</u>		<u>23,020.24</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 496
DATE: 05/19/2020

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST02	CSCDA CALIFORNIA FIRST PROGRAM	OWJ	ATX	ATX	C	STA	3,110.19			3,110.19	3,110.19
TOTAL AGENCY TRANSFERS							3,110.19		.00		3,110.19

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 497
DATE: 05/19/2020

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 27368 VIA INDUSTRIA STE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	C	STA	1,069.18			1,069.18	
					P	SPA	928.86			928.86	
					P	STA	2,857.98			2,857.98	
											4,856.02
TOTAL AGENCY TRANSFERS							4,856.02		.00		4,856.02

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 498
DATE: 05/19/2020

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320
CARLSBAD, CA 92590

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,559.75		2,559.75	2,559.75
TOTAL AGENCY TRANSFERS			<u>2,559.75</u>	<u>.00</u>		<u>2,559.75</u>

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 499
 DATE: 05/19/2020

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
 ADDRESS: 1700 NORTH BROADWAY, STE 405
 WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	5,893.42			5,893.42	
		P	SPA	406.62			406.62	
		P	STA	1,534.42			1,534.42	
								7,834.46
TOTAL AGENCY TRANSFERS				7,834.46		.00		7,834.46

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 500
DATE: 05/19/2020

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT, CA 94596-4184

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	CSCDA HERO PACE PROGRAM	341	120	9205	C	STA	1,934.96			1,934.96	1,934.96
TOTAL AGENCY TRANSFERS							1,934.96		.00		1,934.96

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 501
 DATE: 05/19/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	15.12	XCC	.04	15.08	
			C 18	MTT	6.10	XCC	.02	6.08	
			C 17	MTT	.21-	XCC		.21-	
			C 16	MTT	.01-	XCC		.01-	
			C 15	MTT	.26	XCC		.26	
			C 14	MTT		XCC		.00	
			C 19	NTT	.14	XCC		.14	
			C 18	NTT	.12	XCC		.12	
			C 17	NTT	.03	XCC		.03	
			C 16	NTT	.09	XCC		.09	
			C 15	NTT	.04	XCC		.04	
			C	STS	106.82	XCC	.27	106.55	
			C	UTT	.44	XCC		.44	
			C	ZTT	2.37	XCC	.01	2.36	
			C	STU	2,140.26	XCC	5.35	2,134.91	
			P 18	MPP	.37	XCC		.37	
			P 17	MPP	.27	XCC		.27	
			P 16	MPP	.20	XCC		.20	
			P 15	MPP	.11	XCC		.11	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.02	XCC		.02	
			P 12	MPP	.01	XCC		.01	
			P 11	MPP		XCC		.00	
			P 90	MPP		XCC		.00	
			P 18	MTT	3.69			3.69	
			P 17	MTT	1.24			1.24	
			P 16	MTT	.51			.51	
			P 15	MTT	.20			.20	
			P 14	MTT	.02			.02	
			P 13	MTT	.02			.02	
			P 12	MTT	.01			.01	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.06			.06	
			P 17	NTT	.07			.07	
			P 12	NTT				.00	
			P 10	NTT	.01			.01	
			P 02	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P	SPS	6.19	XCC		6.19	
			P	STS	12.71	XCC	.03	12.68	
			P	UTT	.06	XCC		.06	
			P	ZTT	.27	XCC		.27	
									2,291.91
TOTAL AGENCY TRANSFERS					2,297.63		5.72		2,291.91

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 502
 DATE: 05/19/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	381.35	XCC	.95	380.40	
			C 18	MTT	148.17	XCC	.37	147.80	
			C 17	MTT	4.89-	XCC	.01-	4.88-	
			C 16	MTT	.06-	XCC		.06-	
			C 15	MTT	5.68	XCC	.01	5.67	
			C 14	MTT	.01	XCC		.01	
			C 19	NTT	3.72	XCC	.01	3.71	
			C 18	NTT	2.95	XCC	.01	2.94	
			C 17	NTT	.49	XCC		.49	
			C 16	NTT	2.06	XCC	.01	2.05	
			C 15	NTT	.84	XCC		.84	
			C	STS	2,695.12	XCC	6.74	2,688.38	
			C	UTT	11.12	XCC	.03	11.09	
			C	ZTT	60.00	XCC	.15	59.85	
			C	STU	30,897.18	XCC	77.24	30,819.94	
			P 18	MPP	8.96	XCC	.02	8.94	
			P 17	MPP	6.21	XCC	.02	6.19	
			P 16	MPP	4.51	XCC	.01	4.50	
			P 15	MPP	2.48	XCC	.01	2.47	
			P 14	MPP	.31	XCC		.31	
			P 13	MPP	.38	XCC		.38	
			P 12	MPP	.22	XCC		.22	
			P 11	MPP		XCC		.00	
			P 90	MPP	.04	XCC		.04	
			P 18	MTT	89.60			89.60	
			P 17	MTT	28.57			28.57	
			P 16	MTT	11.66			11.66	
			P 15	MTT	4.37			4.37	
			P 14	MTT	.51			.51	
			P 13	MTT	.40			.40	
			P 12	MTT	.20			.20	
			P 11	MTT				.00	
			P 90	MTT	.01	XCC		.01	
			P 12	NTT				.00	
			P 10	NTT	.14			.14	
			P 02	NTT	.15	XCC		.15	
			P 01	NTT	.03	XCC		.03	
			P 96	NTT	.02	XCC		.02	
			P 89	NTT		XCC		.00	
			P 18	NTT	1.31			1.31	
			P 17	NTT	1.51			1.51	
			P	UTT	1.42	XCC		1.42	
			P	ZTT	7.02	XCC	.01	7.01	
									34,288.19
TOTAL AGENCY TRANSFERS					34,373.77		85.58		34,288.19

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 503
 DATE: 05/19/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	672.48	XCC	1.68	670.80	
			C 18	MTT	271.06	XCC	.68	270.38	
			C 17	MTT	9.32-	XCC	.02-	9.30-	
			C 16	MTT	.11-	XCC		.11-	
			C 15	MTT	11.42	XCC	.03	11.39	
			C 14	MTT	.01	XCC		.01	
			C 19	NTT	6.56	XCC	.02	6.54	
			C 18	NTT	5.41	XCC	.01	5.40	
			C 17	NTT	.96	XCC		.96	
			C 16	NTT	4.00	XCC	.01	3.99	
			C 15	NTT	1.70	XCC		1.70	
			C	STS	4,752.51	XCC	11.88	4,740.63	
			C	UTT	19.61	XCC	.05	19.56	
			C	ZTT	105.80	XCC	.26	105.54	
			C	STU	45,793.94	XCC	114.48	45,679.46	
			P 18	MPP	16.39	XCC	.04	16.35	
			P 17	MPP	11.83	XCC	.03	11.80	
			P 16	MPP	8.75	XCC	.02	8.73	
			P 15	MPP	5.00	XCC	.01	4.99	
			P 14	MPP	.64	XCC		.64	
			P 13	MPP	.81	XCC		.81	
			P 12	MPP	.44	XCC		.44	
			P 11	MPP		XCC		.00	
			P 90	MPP	.08	XCC		.08	
			P 18	MTT	163.90			163.90	
			P 17	MTT	54.48			54.48	
			P 16	MTT	22.64			22.64	
			P 15	MTT	8.78			8.78	
			P 14	MTT	1.03			1.03	
			P 13	MTT	.83			.83	
			P 12	MTT	.41			.41	
			P 11	MTT				.00	
			P 90	MTT	.01	XCC		.01	
			P 18	NTT	2.41			2.41	
			P 17	NTT	2.87			2.87	
			P 12	NTT				.00	
			P 10	NTT	.31			.31	
			P 02	NTT	.35	XCC		.35	
			P 01	NTT	.07	XCC		.07	
			P 96	NTT	.05	XCC		.05	
			P 89	NTT		XCC		.00	
			P	UTT	2.62	XCC		2.62	
			P	ZTT	12.81	XCC	.03	12.78	
									51,824.33
TOTAL AGENCY TRANSFERS					51,953.54		129.21		51,824.33

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 504
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 89	NTT		XCC		.00	
DA04	DEBT SERVICE 1969 ANNEX	OKF ACR ACR	P	STU	15.73			15.73	.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF ACR ACR	C 19	MTT	954.24	XCC	2.39	951.85	15.73
			C 18	MTT	385.81	XCC	.96	384.85	
			C 17	MTT	13.05-	XCC	.03-	13.02-	
			C 16	MTT	.16-	XCC		.16-	
			C 15	MTT	15.72	XCC	.04	15.68	
			C 14	MTT	.02	XCC		.02	
			C 19	NTT	9.31	XCC	.02	9.29	
			C 18	NTT	7.70	XCC	.02	7.68	
			C 17	NTT	1.33	XCC		1.33	
			C 16	NTT	5.58	XCC	.01	5.57	
			C 15	NTT	2.34	XCC	.01	2.33	
			C	STS	6,743.76	XCC	16.86	6,726.90	
			C	UTT	27.82	XCC	.07	27.75	
			C	ZTT	150.12	XCC	.38	149.74	
			C	STU	104,247.67	XCC	260.62	103,987.05	
			P 18	MPP	23.33	XCC	.06	23.27	
			P 17	MPP	16.57	XCC	.04	16.53	
			P 16	MPP	12.21	XCC	.03	12.18	
			P 15	MPP	6.88	XCC	.02	6.86	
			P 14	MPP	.87	XCC		.87	
			P 13	MPP	1.09	XCC		1.09	
			P 12	MPP	.58	XCC		.58	
			P 11	MPP		XCC		.00	
			P 90	MPP	.13	XCC		.13	
			P 18	MTT	233.30			233.30	
			P 17	MTT	76.27			76.27	
			P 16	MTT	31.59			31.59	
			P 15	MTT	12.09			12.09	
			P 14	MTT	1.41			1.41	
			P 13	MTT	1.12			1.12	
			P 12	MTT	.54			.54	
			P 11	MTT				.00	
			P 90	MTT	.03	XCC		.03	
			P 18	NTT	3.42			3.42	
			P 17	NTT	4.03			4.03	
			P 12	NTT				.00	
			P 10	NTT	.40			.40	
			P 02	NTT	.50	XCC		.50	
			P 01	NTT	.10	XCC		.10	
			P 96	NTT	.07	XCC		.07	
			P 89	NTT		XCC		.00	
			P	SPS	392.41	XCC	.98	391.43	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 505
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	803.65	XCC	2.01	801.64	
					P	UTT	3.70	XCC	.01	3.69	
					P	ZTT	18.22	XCC	.04	18.18	
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	C 19	MTT	2.37	XCC	.01	2.36	113,898.18
					C 18	MTT	1.00	XCC		1.00	
					C 17	MTT	.04	XCC		.04	
					C 16	MTT		XCC		.00	
					C 15	MTT	.04	XCC		.04	
					C 14	MTT		XCC		.00	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	.02	XCC		.02	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT		XCC		.00	
					C	STS	16.74	XCC	.04	16.70	
					C	UTT	.07	XCC		.07	
					C	ZTT	.37	XCC		.37	
					C	STU	508.47	XCC	1.27	507.20	
					P 18	MPP	.06	XCC		.06	
					P 17	MPP	.04	XCC		.04	
					P 16	MPP	.03	XCC		.03	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 90	MPP		XCC		.00	
					P 18	MTT	.60			.60	
					P 17	MTT	.20			.20	
					P 16	MTT	.09			.09	
					P 15	MTT	.04			.04	
					P 14	MTT	.01			.01	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 90	MTT		XCC		.00	
					P 18	NTT	.01			.01	
					P 17	NTT	.01			.01	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P	SPS	1.03	XCC		1.03	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 506
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	2.06	XCC		2.06	
					P	UTT	.02	XCC		.02	
					P	ZTT	.06	XCC		.06	
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	C 19	MTT	1,335.73	XCC	3.34	1,332.39	532.06
					C 18	MTT	526.93	XCC	1.32	525.61	
					C 17	MTT	17.55-	XCC	.04-	17.51-	
					C 16	MTT	.21-	XCC		.21-	
					C 15	MTT	20.76	XCC	.05	20.71	
					C 14	MTT	.02	XCC		.02	
					C 19	NTT	13.03	XCC	.03	13.00	
					C 18	NTT	10.51	XCC	.03	10.48	
					C 17	NTT	1.79	XCC		1.79	
					C 16	NTT	7.37	XCC	.02	7.35	
					C 15	NTT	3.09	XCC	.01	3.08	
					C	STS	9,439.85	XCC	23.60	9,416.25	
					C	UTT	38.94	XCC	.10	38.84	
					C	ZTT	210.14	XCC	.53	209.61	
					C	STU	97,468.61	XCC	243.67	97,224.94	
					P 18	MPP	31.86	XCC	.08	31.78	
					P 17	MPP	22.29	XCC	.06	22.23	
					P 16	MPP	16.12	XCC	.04	16.08	
					P 15	MPP	9.09	XCC	.02	9.07	
					P 14	MPP	1.14	XCC		1.14	
					P 13	MPP	1.39	XCC		1.39	
					P 12	MPP	.74	XCC		.74	
					P 11	MPP		XCC		.00	
					P 90	MPP	.10	XCC		.10	
					P 18	MTT	318.63			318.63	
					P 17	MTT	102.61			102.61	
					P 16	MTT	41.71			41.71	
					P 15	MTT	15.97			15.97	
					P 14	MTT	1.85			1.85	
					P 13	MTT	1.43			1.43	
					P 12	MTT	.70			.70	
					P 11	MTT				.00	
					P 90	MTT	.02	XCC		.02	
					P 18	NTT	4.67			4.67	
					P 17	NTT	5.42			5.42	
					P 12	NTT				.00	
					P 10	NTT	.50			.50	
					P 02	NTT	.55	XCC		.55	
					P 01	NTT	.11	XCC		.11	
					P 96	NTT	.06	XCC		.06	
					P 89	NTT		XCC		.00	
					P	SPS	535.93	XCC	1.33	534.60	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 507
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	1,097.58	XCC	2.75	1,094.83	
					P	UTT	5.08	XCC	.01	5.07	
					P	ZTT	24.91	XCC	.06	24.85	
GA04	GENERAL TAX LEVY 1969 ANNEX	OKF	ACR	ACR	C 19	MTT	2.89	XCC	.01	2.88	111,022.46
					C 18	MTT	1.16	XCC		1.16	
					C 17	MTT	.04	XCC		.04	
					C 16	MTT		XCC		.00	
					C 15	MTT	.05	XCC		.05	
					C 14	MTT		XCC		.00	
					C 19	NTT	.03	XCC		.03	
					C 18	NTT	.02	XCC		.02	
					C 17	NTT		XCC		.00	
					C 16	NTT	.02	XCC		.02	
					C 15	NTT	.01	XCC		.01	
					C	STS	20.45	XCC	.05	20.40	
					C	UTT	.09	XCC		.09	
					C	ZTT	.46	XCC		.46	
					C	STU	224.75	XCC	.56	224.19	
					P 18	MPP	.07	XCC		.07	
					P 17	MPP	.05	XCC		.05	
					P 16	MPP	.04	XCC		.04	
					P 15	MPP	.02	XCC		.02	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.01	XCC		.01	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 90	MPP		XCC		.00	
					P 18	MTT	.70			.70	
					P 17	MTT	.24			.24	
					P 16	MTT	.11			.11	
					P 15	MTT	.04			.04	
					P 14	MTT				.00	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 90	MTT		XCC		.00	
					P 18	NTT	.02			.02	
					P 17	NTT	.02			.02	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P	SPS	1.15	XCC		1.15	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 508
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	2.42	XCC		2.42	
					P	UTT	.02	XCC		.02	
					P	ZTT	.04	XCC		.04	
GA05	GENERAL TAX LEVY IMP C	OKF	ACR	ACR	C 19	MTT	4,176.72	XCC	10.44	4,166.28	254.25
					C 18	MTT	1,663.59	XCC	4.16	1,659.43	
					C 17	MTT	55.84	XCC	.14	55.70	
					C 16	MTT	.68	XCC		.68	
					C 15	MTT	66.58	XCC	.17	66.41	
					C 14	MTT	.08	XCC		.08	
					C 19	NTT	40.73	XCC	.10	40.63	
					C 18	NTT	33.19	XCC	.08	33.11	
					C 17	NTT	5.71	XCC	.01	5.70	
					C 16	NTT	23.61	XCC	.06	23.55	
					C 15	NTT	9.90	XCC	.02	9.88	
					C	STS	29,517.56	XCC	73.79	29,443.77	
					C	UTT	121.77	XCC	.30	121.47	
					C	ZTT	657.09	XCC	1.64	655.45	
					C	STU	331,830.78	XCC	829.58	331,001.20	
					P 18	MPP	100.60	XCC	.25	100.35	
					P 17	MPP	70.88	XCC	.18	70.70	
					P 16	MPP	51.67	XCC	.13	51.54	
					P 15	MPP	29.14	XCC	.07	29.07	
					P 14	MPP	3.67	XCC	.01	3.66	
					P 13	MPP	4.53	XCC	.01	4.52	
					P 12	MPP	2.43	XCC	.01	2.42	
					P 11	MPP		XCC		.00	
					P 90	MPP	.40	XCC		.40	
					P 18	MTT	1,005.96			1,005.96	
					P 17	MTT	326.34			326.34	
					P 16	MTT	133.68			133.68	
					P 15	MTT	51.22			51.22	
					P 14	MTT	5.96			5.96	
					P 13	MTT	4.67			4.67	
					P 12	MTT	2.25			2.25	
					P 11	MTT				.00	
					P 90	MTT	.08	XCC		.08	
					P 18	NTT	14.76			14.76	
					P 17	NTT	17.23			17.23	
					P 12	NTT				.00	
					P 10	NTT	1.64			1.64	
					P 02	NTT	1.91	XCC		1.91	
					P 01	NTT	.37	XCC		.37	
					P 96	NTT	.25	XCC		.25	
					P 89	NTT		XCC		.00	
					P	SPS	1,691.95	XCC	4.23	1,687.72	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 509
DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	3,465.20	XCC	8.66	3,456.54	
		P	UTT	16.04	XCC	.04	16.00	
		P	ZTT	78.61	XCC	.18	78.43	
								374,238.25
TOTAL AGENCY TRANSFERS				601,458.40		1,497.47		599,960.93

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 510
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STU	2,759,515.30	XCC	6,898.79	2,752,616.51	
			C 19	MTT	13,652.07	XCC	34.13	13,617.94	
			C 18	MTT	11,632.05	XCC	29.08	11,602.97	
			C 17	MTT	57.20	XCC	.14	57.06	
			C 16	MTT		XCC		.00	
			C 14	MTT	.87	XCC		.87	
			C 19	NTT	58.37	XCC	.15	58.22	
			C 18	NTT	111.81	XCC	.28	111.53	
			C 17	NTT	61.83	XCC	.15	61.68	
			C 16	NTT	274.38	XCC	.69	273.69	
			C 15	NTT	115.69	XCC	.29	115.40	
			C	STS	49,494.52	XCC	123.74	49,370.78	
			C	UTT	1,074.62	XCC	2.69	1,071.93	
			C	ZTT	796.40	XCC	1.99	794.41	
			P	STU	688,881.83			688,881.83	
			P 18	MPP	298.82	XCC	.75	298.07	
			P 17	MPP	415.73	XCC	1.04	414.69	
			P 16	MPP	323.35	XCC	.81	322.54	
			P 15	MPP	209.00	XCC	.52	208.48	
			P 14	MPP	19.29	XCC	.05	19.24	
			P 13	MPP	53.19	XCC	.13	53.06	
			P 11	MPP		XCC		.00	
			P 18	MTT	2,988.13			2,988.13	
			P 17	MTT	1,969.11			1,969.11	
			P 16	MTT	894.09			894.09	
			P 15	MTT	362.59			362.59	
			P 14	MTT	31.62			31.62	
			P 13	MTT	54.83			54.83	
			P 11	MTT				.00	
			P 18	NTT	101.38			101.38	
			P 17	NTT	125.41			125.41	
			P 10	NTT	19.70			19.70	
			P	SPS	4,005.77			4,005.77	
			P	STS	8,390.50	XCC	20.97	8,369.53	
			P	UTT		XCC		.00	
			P	ZTT	244.32	XCC	.60	243.72	
									3,539,116.78
GA01	GENERAL TAX LEVY	OLL ACR ACR	C 19	MTT	1,787.10	XCC	4.47	1,782.63	
			C 18	MTT	711.88	XCC	1.78	710.10	
			C 17	MTT	24.38-	XCC	.06-	24.32-	
			C 16	MTT	.29-	XCC		.29-	
			C 15	MTT	28.90	XCC	.07	28.83	
			C 14	MTT	.07	XCC		.07	
			C 19	NTT	17.43	XCC	.04	17.39	
			C 18	NTT	14.20	XCC	.04	14.16	
			C 17	NTT	2.49	XCC	.01	2.48	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 511
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	NTT	10.33	XCC	.03	10.30	
		C 15	NTT	4.30	XCC	.01	4.29	
		C	STS	12,629.76	XCC	31.57	12,598.19	
		C	UTT	52.11	XCC	.13	51.98	
		C	ZTT	281.15	XCC	.70	280.45	
		C	STU	167,576.24	XCC	418.94	167,157.30	
		P 18	MPP	43.05	XCC	.11	42.94	
		P 17	MPP	30.95	XCC	.08	30.87	
		P 16	MPP	22.60	XCC	.06	22.54	
		P 15	MPP	12.65	XCC	.03	12.62	
		P 14	MPP	1.60	XCC		1.60	
		P 13	MPP	1.97	XCC		1.97	
		P 12	MPP	1.06	XCC		1.06	
		P 11	MPP		XCC		.00	
		P 90	MPP	.21	XCC		.21	
		P 18	MTT	430.46			430.46	
		P 17	MTT	142.48			142.48	
		P 16	MTT	58.47			58.47	
		P 15	MTT	22.24			22.24	
		P 14	MTT	2.60			2.60	
		P 13	MTT	2.03			2.03	
		P 12	MTT	.98			.98	
		P 11	MTT				.00	
		P 90	MTT	.05	XCC		.05	
		P 12	NTT				.00	
		P 10	NTT	.72			.72	
		P 02	NTT	.94	XCC		.94	
		P 01	NTT	.19	XCC		.19	
		P 96	NTT	.13	XCC		.13	
		P 89	NTT		XCC		.00	
		P 18	NTT	6.31			6.31	
		P 17	NTT	7.53			7.53	
		P	SPS	724.03	XCC	1.80	722.23	
		P	STS	1,482.86	XCC	3.70	1,479.16	
		P	UTT	6.86	XCC	.01	6.85	
		P	ZTT	33.70	XCC	.08	33.62	
								185,664.36
TOTAL AGENCY TRANSFERS				3,732,361.73		7,580.59		3,724,781.14

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 512
DATE: 05/19/2020

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
ADDRESS: 14955 DALE EVANS PARKWAY
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	OAB ACR ACR	P 90	MPP				.00	
		P 90	MTT				.00	
		P 89	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 513
DATE: 05/19/2020

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	41.40			41.40	41.40
TOTAL AGENCY TRANSFERS			41.40		.00		41.40

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 514
 DATE: 05/19/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	48.69	XCC	.12	48.57	
			C 18	MTT	18.95	XCC	.05	18.90	
			C 17	MTT	.64	XCC		.64	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.79	XCC		.79	
			C 14	MTT		XCC		.00	
			C 19	NTT	.48	XCC		.48	
			C 18	NTT	.37	XCC		.37	
			C 17	NTT	.07	XCC		.07	
			C 16	NTT	.27	XCC		.27	
			C 15	NTT	.11	XCC		.11	
			C	STS	344.08	XCC	.86	343.22	
			C	UTT	1.42	XCC		1.42	
			C	ZTT	7.66	XCC	.02	7.64	
			C	STU	3,754.99	XCC	9.39	3,745.60	
			P 18	MPP	1.15	XCC		1.15	
			P 17	MPP	.82	XCC		.82	
			P 16	MPP	.60	XCC		.60	
			P 15	MPP	.34	XCC		.34	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP	.06	XCC		.06	
			P 12	MPP	.03	XCC		.03	
			P 11	MPP		XCC		.00	
			P 90	MPP	.01	XCC		.01	
			P 18	MTT	11.46			11.46	
			P 17	MTT	3.77			3.77	
			P 16	MTT	1.55			1.55	
			P 15	MTT	.60			.60	
			P 14	MTT	.07			.07	
			P 13	MTT	.06			.06	
			P 12	MTT	.03			.03	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.17			.17	
			P 17	NTT	.20			.20	
			P 12	NTT				.00	
			P 10	NTT	.02			.02	
			P 02	NTT	.03	XCC		.03	
			P 01	NTT		XCC		.00	
			P 96	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P	SPS	19.26	XCC	.06	19.20	
			P	STS	39.48	XCC	.11	39.37	
			P	UTT	.18	XCC		.18	
			P	ZTT	.88	XCC		.88	
SS01	SEWER STANDBY	OJZ ACR ACR	C	STA	257.55			257.55	4,247.44

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 515
 DATE: 05/19/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	8.04			8.04	
		P	STA	30.30			30.30	
SW01 WATER STANDBY	OJZ ACR ACR	C	STA	130.05			130.05	295.89
		P	SPA	4.06			4.06	
		P	STA	15.30			15.30	
								149.41
TOTAL AGENCY TRANSFERS				4,703.35		10.61		4,692.74

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 516
 DATE: 05/19/2020

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 90	MPP	.02			.02	
		P 90	MTT				.00	
		P 02	NTT	.06			.06	
		P 01	NTT	.01			.01	
		P 96	NTT	.01			.01	
		P 89	NTT				.00	
								.10
TOTAL AGENCY TRANSFERS				.10		.00		.10

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 517
 DATE: 05/19/2020

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	44.92	XCC	.11	44.81	
			C 18	MTT	17.98	XCC	.04	17.94	
			C 17	MTT	.62	XCC		.62	
			C 16	MTT	.01	XCC		.01	
			C 15	MTT	.75	XCC		.75	
			C 14	MTT		XCC		.00	
			C 19	NTT	.44	XCC		.44	
			C 18	NTT	.36	XCC		.36	
			C 17	NTT	.06	XCC		.06	
			C 16	NTT	.27	XCC		.27	
			C 15	NTT	.11	XCC		.11	
			C	STS	317.49	XCC	.79	316.70	
			C	UTT	1.31	XCC		1.31	
			C	ZTT	7.06	XCC	.02	7.04	
			C	STU	3,917.64	XCC	9.79	3,907.85	
			P 18	MPP	1.08	XCC		1.08	
			P 17	MPP	.78	XCC		.78	
			P 16	MPP	.58	XCC		.58	
			P 15	MPP	.33	XCC		.33	
			P 14	MPP	.05	XCC		.05	
			P 13	MPP	.05	XCC		.05	
			P 12	MPP	.03	XCC		.03	
			P 11	MPP		XCC		.00	
			P 90	MPP		XCC		.00	
			P 18	MTT	10.87			10.87	
			P 17	MTT	3.60			3.60	
			P 16	MTT	1.50			1.50	
			P 15	MTT	.58			.58	
			P 14	MTT	.07			.07	
			P 13	MTT	.06			.06	
			P 12	MTT	.03			.03	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 10	NTT	.02			.02	
			P 02	NTT	.03	XCC		.03	
			P 01	NTT	.01	XCC		.01	
			P 96	NTT		XCC		.00	
			P 89	NTT		XCC		.00	
			P 18	NTT	.16			.16	
			P 17	NTT	.19			.19	
			P 12	NTT				.00	
			P	SPS	18.27	XCC	.06	18.21	
			P	STS	37.44	XCC	.10	37.34	
			P	UTT	.16	XCC		.16	
			P	ZTT	.86	XCC		.86	
SW01	WATER AVAILABILITY	OKN ACR ACR	C	STA	273.45			273.45	4,373.60

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 518
DATE: 05/19/2020

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
ADDRESS: P.O. BOX 3347
CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	30.07			30.07	
		P	STA	32.40			32.40	335.92
TOTAL AGENCY TRANSFERS				4,720.43		10.91		4,709.52

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 519
DATE: 05/19/2020

AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 89	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 520
DATE: 05/19/2020

AGENCY: WW14 HESPERIA WATER DISTRICT
ADDRESS: 9700 SEVENTH AVE
HESPERIA, CA

92345

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90 MPP	.01	XCC		.01		
						P 90 MTT		XCC		.00		
						P 89 NTT		XCC		.00		
							<u>.01</u>		<u>.00</u>		<u>.01</u>	
TOTAL AGENCY TRANSFERS												.01

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 521
 DATE: 05/19/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	251.37	XCC	.63	250.74	
			C 18	MTT	101.06	XCC	.25	100.81	
			C 17	MTT	3.49-	XCC	.01-	3.48-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	4.37	XCC	.01	4.36	
			C 14	MTT		XCC		.00	
			C 19	NTT	2.45	XCC	.01	2.44	
			C 18	NTT	2.02	XCC	.01	2.01	
			C 17	NTT	.36	XCC		.36	
			C 16	NTT	1.51	XCC		1.51	
			C 15	NTT	.65	XCC		.65	
			C	STS	1,776.44	XCC	4.44	1,772.00	
			C	UTT	7.32	XCC	.02	7.30	
			C	ZTT	39.55	XCC	.10	39.45	
			C	STU	33,913.60	XCC	84.78	33,828.82	
			P 18	MPP	6.11	XCC	.02	6.09	
			P 17	MPP	4.43	XCC	.01	4.42	
			P 16	MPP	3.31	XCC	.01	3.30	
			P 15	MPP	1.92	XCC		1.92	
			P 14	MPP	.24	XCC		.24	
			P 13	MPP	.31	XCC		.31	
			P 12	MPP	.17	XCC		.17	
			P 11	MPP		XCC		.00	
			P 90	MPP	.05	XCC		.05	
			P 18	MTT	61.11			61.11	
			P 17	MTT	20.41			20.41	
			P 16	MTT	8.57			8.57	
			P 15	MTT	3.36			3.36	
			P 14	MTT	.40			.40	
			P 13	MTT	.32			.32	
			P 12	MTT	.16			.16	
			P 11	MTT				.00	
			P 90	MTT	.06	XCC		.06	
			P 18	NTT	.90			.90	
			P 17	NTT	1.08			1.08	
			P 12	NTT				.00	
			P 10	NTT	.12			.12	
			P 02	NTT	.16	XCC		.16	
			P 01	NTT	.03	XCC		.03	
			P 96	NTT	.03	XCC		.03	
			P 89	NTT		XCC		.00	
			P	UTT	.99	XCC		.99	
			P	ZTT	4.78	XCC		4.78	
SP01	ASSESSMENT DISTRICT 2014-1	OMB ACR ACR	C	STA	6,563.14			6,563.14	36,125.91
			P	SPA	12.00			12.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 522
 DATE: 05/19/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	47.99			47.99	
SW04 WATER STANDBY - AVAILABILITY	OMB ACR ACR	C	STA	675.55			675.55	6,623.13
		P	SPA	28.38			28.38	
		P	STA	86.15			86.15	
								790.08
TOTAL AGENCY TRANSFERS				43,629.40		90.28		43,539.12

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 523
 DATE: 05/19/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02	DEBT SERVICE IMP 2	OKV ACR ACR	P	STU	2,390.68-			2,390.68-	
GA01	GENERAL TAX LEVY	OKV ACR ACR	C 19	MTT	92.13	XCC	.23	91.90	2,390.68-
			C 18	MTT	34.31	XCC	.09	34.22	
			C 17	MTT	1.16-	XCC		1.16-	
			C 16	MTT	.02-	XCC		.02-	
			C 15	MTT	1.40	XCC		1.40	
			C 14	MTT		XCC		.00	
			C 19	NTT	.90	XCC		.90	
			C 18	NTT	.68	XCC		.68	
			C 17	NTT	.12	XCC		.12	
			C 16	NTT	.49	XCC		.49	
			C 15	NTT	.21	XCC		.21	
			C	STS	651.07	XCC	1.63	649.44	
			C	UTT	2.69	XCC	.01	2.68	
			C	ZTT	14.49	XCC	.04	14.45	
			C	STU	13,379.65	XCC	33.45	13,346.20	
			P 18	MPP	2.08	XCC	.01	2.07	
			P 17	MPP	1.47	XCC		1.47	
			P 16	MPP	1.07	XCC		1.07	
			P 15	MPP	.61	XCC		.61	
			P 14	MPP	.08	XCC		.08	
			P 13	MPP	.10	XCC		.10	
			P 12	MPP	.06	XCC		.06	
			P 11	MPP		XCC		.00	
			P 90	MPP	.01	XCC		.01	
			P 18	MTT	20.75			20.75	
			P 17	MTT	6.74			6.74	
			P 16	MTT	2.78			2.78	
			P 15	MTT	1.08			1.08	
			P 14	MTT	.12			.12	
			P 13	MTT	.10			.10	
			P 12	MTT	.05			.05	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.30			.30	
			P 17	NTT	.35			.35	
			P 12	NTT				.00	
			P 10	NTT	.04			.04	
			P 02	NTT	.04	XCC		.04	
			P 01	NTT	.01	XCC		.01	
			P 96	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P	UTT	.32	XCC		.32	
			P	ZTT	1.62	XCC		1.62	
SW09	ZONE 1 WATER STANDBY	OKV ACR ACR	P	SPA	6.29			6.29	14,181.29

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 524
 DATE: 05/19/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	25.15			25.15	31.44
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	92.33			92.33	440.63
					P	STA	348.30			348.30	
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	C	STA	7,921.25			7,921.25	7,921.25
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	P	SPA	28.64			28.64	
					P	STA	80.60			80.60	109.24
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	C	STA	3,222.37			3,222.37	
					P	SPA	63.97			63.97	
					P	STA	241.38			241.38	3,527.72
TOTAL AGENCY TRANSFERS							23,856.35		35.46		23,820.89

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 525
 DATE: 05/19/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	SLS	354.84	XCC	.89	353.95	
					C	STU	120.60	XCC	.30	120.30	
					P 18	MLT	41.02			41.02	
					P 17	MMT	.86			.86	
					P 18	MMT	3.24			3.24	
					P	STU	25.24			25.24	
											544.61
GL01	GENERAL TAX LEVY L O	OLB	ACR	ACR	C 19	MTT	15.76	XCC	.04	15.72	
					C 18	MTT	6.50	XCC	.02	6.48	
					C 17	MTT	.22-	XCC		.22-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.28	XCC		.28	
					C 14	MTT		XCC		.00	
					C 19	NTT	.15	XCC		.15	
					C 18	NTT	.13	XCC		.13	
					C 17	NTT	.02	XCC		.02	
					C 16	NTT	.10	XCC		.10	
					C 15	NTT	.04	XCC		.04	
					C	STS	111.44	XCC	.28	111.16	
					C	UTT	.46	XCC		.46	
					C	ZTT	2.48	XCC	.01	2.47	
					C	STU	1,284.03	XCC	3.21	1,280.82	
					P 18	MPP	.39	XCC		.39	
					P 17	MPP	.28	XCC		.28	
					P 16	MPP	.21	XCC		.21	
					P 15	MPP	.12	XCC		.12	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 90	MPP	.01	XCC		.01	
					P 18	MTT	3.93			3.93	
					P 17	MTT	1.29			1.29	
					P 16	MTT	.55			.55	
					P 15	MTT	.21			.21	
					P 14	MTT	.03			.03	
					P 13	MTT	.02			.02	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 90	MTT		XCC		.00	
					P 18	NTT	.06			.06	
					P 17	NTT	.07			.07	
					P 12	NTT				.00	
					P 10	NTT	.01			.01	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 526
 DATE: 05/19/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	UTT	.07	XCC		.07	
		P	ZTT	.29	XCC		.29	
SW01 WATER STANDBY	OLB ACR ACR	C	STA	248.70			248.70	1,425.21
								248.70
TOTAL AGENCY TRANSFERS				2,223.27		4.75		2,218.52

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 527
 DATE: 05/19/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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		XCC		.00	
					C	SLS		XCC		.00	
					P	SLS				.00	
					P	SMS				.00	
GL01	GENERAL TAX LEVY L O	OKZ	ACR	ACR	C 19	MTT	1.45	XCC		1.45	.00
					C 18	MTT	.58	XCC		.58	
					C 17	MTT	.02-	XCC		.02-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.02	XCC		.02	
					C 14	MTT		XCC		.00	
					C 19	NTT	.02	XCC		.02	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT		XCC		.00	
					C 16	NTT	.01	XCC		.01	
					C 15	NTT	.01	XCC		.01	
					C	STS	10.21	XCC	.03	10.18	
					C	UTT	.04	XCC		.04	
					C	ZTT	.23	XCC		.23	
					C	STU	138.80	XCC	.35	138.45	
					P 18	MPP	.04	XCC		.04	
					P 17	MPP	.02	XCC		.02	
					P 16	MPP	.02	XCC		.02	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 90	MPP		XCC		.00	
					P 18	MTT	.35			.35	
					P 17	MTT	.12			.12	
					P 16	MTT	.04			.04	
					P 15	MTT	.02			.02	
					P 14	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 90	MTT		XCC		.00	
					P 18	NTT				.00	
					P 17	NTT	.01			.01	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 89	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 528
 DATE: 05/19/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	.57	XCC		.57	
		P	STS	1.20	XCC		1.20	
		P	UTT		XCC		.00	
		P	ZTT	.02	XCC		.02	
SW03 CURRENT YR WATER STANDBY	OKZ ACR ACR	C	STA	336.74			336.74	153.42
		P	SPA	8.36			8.36	
		P	STA	31.55			31.55	
								376.65
TOTAL AGENCY TRANSFERS				530.45		.38		530.07

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 529
 DATE: 05/19/2020

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	213.75	XCC	.53	213.22	
			C 18	MTT	87.38	XCC	.22	87.16	
			C 17	MTT	3.01-	XCC	.01-	3.00-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	3.61	XCC	.01	3.60	
			C 14	MTT		XCC		.00	
			C 19	NTT	2.08	XCC	.01	2.07	
			C 18	NTT	1.75	XCC		1.75	
			C 17	NTT	.31	XCC		.31	
			C 16	NTT	1.28	XCC		1.28	
			C 15	NTT	.53	XCC		.53	
			C	STS	1,510.63	XCC	3.78	1,506.85	
			C	UTT	6.23	XCC	.02	6.21	
			C	ZTT	33.63	XCC	.08	33.55	
			C	STU	16,833.32	XCC	42.08	16,791.24	
			P 18	MPP	5.28	XCC	.01	5.27	
			P 17	MPP	3.83	XCC	.01	3.82	
			P 16	MPP	2.80	XCC	.01	2.79	
			P 15	MPP	1.58	XCC		1.58	
			P 14	MPP	.20	XCC		.20	
			P 13	MPP	.26	XCC		.26	
			P 12	MPP	.14	XCC		.14	
			P 11	MPP		XCC		.00	
			P 90	MPP	.02	XCC		.02	
			P 18	MTT	52.83			52.83	
			P 17	MTT	17.60			17.60	
			P 16	MTT	7.24			7.24	
			P 15	MTT	2.78			2.78	
			P 14	MTT	.32			.32	
			P 13	MTT	.26			.26	
			P 12	MTT	.12			.12	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.78			.78	
			P 17	NTT	.93			.93	
			P 12	NTT				.00	
			P 10	NTT	.09			.09	
			P 02	NTT	.12	XCC		.12	
			P 01	NTT	.03	XCC		.03	
			P 96	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P	SPS	88.86	XCC	.23	88.63	
			P	STS	182.01	XCC	.45	181.56	
			P	UTT	.85	XCC		.85	
			P	ZTT	4.13	XCC		4.13	
									19,017.09
TOTAL AGENCY TRANSFERS					19,064.52		47.43		19,017.09

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 530
 DATE: 05/19/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	2,217.83	XCC	5.54	2,212.29	24,840.02
				UTT	9.15	XCC	.02	9.13	
				ZTT	49.37	XCC	.12	49.25	
				STU	22,618.79	XCC	56.55	22,562.24	
				UTT	1.21	XCC		1.21	
				ZTT	5.91	XCC	.01	5.90	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	C	19 MTT	313.82	XCC	.78	313.04	586.31
				18 MTT	124.92	XCC	.31	124.61	
				17 MTT	4.29-	XCC	.01-	4.28-	
				16 MTT	.05-	XCC		.05-	
				15 MTT	5.23	XCC	.01	5.22	
				14 MTT		XCC		.00	
				19 NTT	3.06	XCC	.01	3.05	
				18 NTT	2.49	XCC	.01	2.48	
				17 NTT	.44	XCC		.44	
				16 NTT	1.83	XCC		1.83	
				15 NTT	.78	XCC		.78	
				18 MPP	7.55	XCC	.02	7.53	
				17 MPP	5.45	XCC	.01	5.44	
				16 MPP	4.02	XCC	.01	4.01	
				15 MPP	2.29	XCC	.01	2.28	
				14 MPP	.29	XCC		.29	
				13 MPP	.38	XCC		.38	
				12 MPP	.21	XCC		.21	
				11 MPP		XCC		.00	
				90 MPP	.04	XCC		.04	
				18 MTT	75.54			75.54	
				17 MTT	25.11			25.11	
				16 MTT	10.40			10.40	
				15 MTT	4.02			4.02	
				14 MTT	.48			.48	
				13 MTT	.39			.39	
				12 MTT	.20			.20	
				11 MTT				.00	
				90 MTT		XCC		.00	
				10 NTT	.15			.15	
				02 NTT	.21	XCC		.21	
				01 NTT	.04	XCC		.04	
96 NTT	.04	XCC		.04					
89 NTT		XCC		.00					
18 NTT	1.11			1.11					
17 NTT	1.32			1.32					
12 NTT				.00					
SP01	FIRE SUPPRESSION	OLJ ACR ACR	C	STA	359.15			359.15	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 531
 DATE: 05/19/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SS01 SEWER STANDBY	OLJ ACR ACR	C	STA	15.45			15.45	359.15
		P	SPA	2.58			2.58	
		P	STA	10.30			10.30	28.33
SW01 WATER STANDBY	OLJ ACR ACR	C	STA	45.45			45.45	
		P	SPA	7.59			7.59	
		P	STA	30.30			30.30	83.34
TOTAL AGENCY TRANSFERS				25,960.55		63.40		25,897.15

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 532
 DATE: 05/19/2020

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP				.00	
		P 90	MTT				.00	
		P 89	NTT				.00	
				.00		.00		.00
TOTAL AGENCY TRANSFERS								.00

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 533
DATE: 05/19/2020

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW01 WATER STANDBY	OLP ACR ACR	C STA	375.90			375.90	375.90
TOTAL AGENCY TRANSFERS			<u>375.90</u>		<u>.00</u>		<u>375.90</u>

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 534
 DATE: 05/19/2020

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	79.11			79.11	314.86
			STA	235.75			235.75	
SW02 WATER STANDBY #2	OLT ACR ACR	C	STA	3,144.76			3,144.76	3,696.98
		P	SPA	155.81			155.81	
		P	STA	396.41			396.41	
TOTAL AGENCY TRANSFERS				4,011.84		.00	4,011.84	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 535
DATE: 05/19/2020

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392-5001
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	P 96	NTT					.00	
					P 02	NTT					.00	
					P 01	NTT					.00	
								<u>.00</u>		<u>.00</u>		<u>.00</u>
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 536
 DATE: 05/19/2020

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

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OLX ACR ACR	C 19	MTT	276.95	XCC	.69	276.26	
			C 18	MTT	110.07	XCC	.28	109.79	
			C 17	MTT	3.72-	XCC	.01-	3.71-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	4.42	XCC	.01	4.41	
			C 14	MTT		XCC		.00	
			C 19	NTT	2.70	XCC	.01	2.69	
			C 18	NTT	2.20	XCC	.01	2.19	
			C 17	NTT	.38	XCC		.38	
			C 16	NTT	1.57	XCC		1.57	
			C 15	NTT	.66	XCC		.66	
			C	STS	1,957.21	XCC	4.89	1,952.32	
			C	UTT	8.08	XCC	.02	8.06	
			C	ZTT	43.57	XCC	.11	43.46	
			C	STU	17,884.43	XCC	44.71	17,839.72	
			P 18	MPP	6.66	XCC	.02	6.64	
			P 17	MPP	4.71	XCC	.01	4.70	
			P 16	MPP	3.42	XCC	.01	3.41	
			P 15	MPP	1.93	XCC		1.93	
			P 14	MPP	.25	XCC		.25	
			P 13	MPP	.29	XCC		.29	
			P 12	MPP	.16	XCC		.16	
			P 11	MPP		XCC		.00	
			P 90	MPP	.03	XCC		.03	
			P 18	MTT	66.56			66.56	
			P 17	MTT	21.69			21.69	
			P 16	MTT	8.85			8.85	
			P 15	MTT	3.40			3.40	
			P 14	MTT	.40			.40	
			P 13	MTT	.30			.30	
			P 12	MTT	.15			.15	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.98			.98	
			P 17	NTT	1.15			1.15	
			P 12	NTT				.00	
			P 10	NTT	.11			.11	
			P 02	NTT	.13	XCC		.13	
			P 01	NTT	.02	XCC		.02	
			P 96	NTT	.01	XCC		.01	
			P 89	NTT		XCC		.00	
			P	SPS	111.94	XCC	.28	111.66	
			P	STS	229.26	XCC	.58	228.68	
			P	UTT	1.10	XCC		1.10	
			P	ZTT	5.19	XCC		5.19	
									20,705.55
TOTAL AGENCY TRANSFERS					20,757.17		51.62		20,705.55

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 537
 DATE: 05/19/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	200.86	XCC	.50	200.36	
			C 18	MTT	81.15	XCC	.20	80.95	
			C 17	MTT	2.81-	XCC	.01-	2.80-	
			C 16	MTT	.04-	XCC		.04-	
			C 15	MTT	3.35	XCC	.01	3.34	
			C 14	MTT		XCC		.00	
			C 19	NTT	1.96	XCC		1.96	
			C 18	NTT	1.61	XCC		1.61	
			C 17	NTT	.29	XCC		.29	
			C 16	NTT	1.19	XCC		1.19	
			C 15	NTT	.50	XCC		.50	
			C	STS	1,419.56	XCC	3.55	1,416.01	
			C	UTT	5.85	XCC	.01	5.84	
			C	ZTT	31.60	XCC	.08	31.52	
			C	STU	12,494.25	XCC	31.24	12,463.01	
			P 18	MPP	4.91	XCC	.01	4.90	
			P 17	MPP	3.57	XCC	.01	3.56	
			P 16	MPP	2.62	XCC	.01	2.61	
			P 15	MPP	1.47	XCC		1.47	
			P 14	MPP	.18	XCC		.18	
			P 13	MPP	.23	XCC		.23	
			P 12	MPP	.13	XCC		.13	
			P 11	MPP		XCC		.00	
			P 90	MPP	.01	XCC		.01	
			P 18	MTT	49.07			49.07	
			P 17	MTT	16.45			16.45	
			P 16	MTT	6.78			6.78	
			P 15	MTT	2.57			2.57	
			P 14	MTT	.30			.30	
			P 13	MTT	.24			.24	
			P 12	MTT	.11			.11	
			P 11	MTT				.00	
			P 90	MTT		XCC		.00	
			P 18	NTT	.72			.72	
			P 17	NTT	.87			.87	
			P 12	NTT				.00	
			P 10	NTT	.08			.08	
			P 02	NTT	.09	XCC		.09	
			P 01	NTT	.02	XCC		.02	
			P 96	NTT	.02	XCC		.02	
			P 89	NTT		XCC		.00	
			P	UTT	.78	XCC		.78	
			P	ZTT	3.84	XCC		3.84	
									14,298.77
GA02	GENERAL TAX LEVY IMP DIST A	OLZ ACR ACR	C 19	MTT	368.45	XCC	.92	367.53	
			C 18	MTT	148.71	XCC	.37	148.34	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 539
DATE: 05/19/2020

AGENCY: WW35 EAST VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 3427
SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	23.76			23.76	23.76
SU01	DEL WATER CHARGES		OKT	ACR	ACR	C	53.05			53.05	53.05
TOTAL AGENCY TRANSFERS							76.81		.00		76.81

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 540
 DATE: 05/19/2020

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	.57	XCC		.57	
					C 18	MTT	.23	XCC		.23	
					C 17	MTT	.01-	XCC		.01-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.01	XCC		.01	
					C 14	MTT		XCC		.00	
					C 19	NTT		XCC		.00	
					C 18	NTT	.01	XCC		.01	
					C 17	NTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C	STS	4.00	XCC	.01	3.99	
					C	UTT	.01	XCC		.01	
					C	ZTT	.09	XCC		.09	
					C	STU	1,580.39	XCC	3.95	1,576.44	
					P 18	MPP	.01	XCC		.01	
					P 17	MPP	.01	XCC		.01	
					P 16	MPP		XCC		.00	
					P 15	MPP	.01	XCC		.01	
					P 14	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 11	MPP		XCC		.00	
					P 90	MPP		XCC		.00	
					P 18	MTT	.15			.15	
					P 17	MTT	.05			.05	
					P 16	MTT	.03			.03	
					P 15	MTT	.01			.01	
					P 14	MTT				.00	
					P 13	MTT	.01			.01	
					P 12	MTT				.00	
					P 11	MTT				.00	
					P 90	MTT		XCC		.00	
					P 18	NTT	.01			.01	
					P 17	NTT				.00	
					P 12	NTT				.00	
					P 10	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 89	NTT		XCC		.00	
					P	SPS	.26	XCC		.26	
					P	STS	.50	XCC		.50	
					P	UTT	.01	XCC		.01	
					P	ZTT	.01	XCC		.01	
					P	STU	3,499.62-			3,499.62-	

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 541
DATE: 05/19/2020

AGENCY: WW40 RAND COMM CO WATER
ADDRESS: P.O. BOX 198
RANDSBURG, CA

93554

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,917.21-
TOTAL AGENCY TRANSFERS			1,913.25-		3.96		1,917.21-

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 542
 DATE: 05/19/2020

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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				.00	
					C 18	MTT		XCC		.00	
					C 17	MTT		XCC		.00	
					C 16	MTT		XCC		.00	
					C 15	MTT		XCC		.00	
					C 14	MTT		XCC		.00	
					C 16	NTT		XCC		.00	
					C 15	NTT		XCC		.00	
					C 19	NTT				.00	
					C 18	NTT		XCC		.00	
					C 17	NTT		XCC		.00	
					C	STS	.02	XCC		.02	
					C	UTT		XCC		.00	
					C	ZTT		XCC		.00	
					C	STU	.07			.07	
					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				.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 18	NTT				.00	
					P 17	NTT				.00	
					P 12	NTT				.00	
					P	SPS				.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
					P	ZTT		XCC		.00	
							.09			.09	
TOTAL AGENCY TRANSFERS							.09	.00			.09

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 543
DATE: 05/19/2020

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 89	NTT		XCC		.00	.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	P 90	MPP		XCC		.00	
		P 90	MTT		XCC		.00	
		P 89	NTT		XCC		.00	.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 544
 DATE: 05/19/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE - LAND ONLY	OPZ ACR ACR	C 19	MLT		XCC		.00	
			C	SLS		XCC		.00	
			P 18	MLT				.00	
			P 17	MMT				.00	
GA01	GENERAL TAX LEVY	OPZ ACR ACR	C 19	MTT	10.62	XCC	.03	10.59	.00
			C 18	MTT	4.16	XCC	.01	4.15	
			C 17	MTT	.14-	XCC		.14-	
			C 16	MTT		XCC		.00	
			C 15	MTT	.18	XCC		.18	
			C 14	MTT		XCC		.00	
			C 19	NTT	.10	XCC		.10	
			C 18	NTT	.08	XCC		.08	
			C 17	NTT	.02	XCC		.02	
			C 16	NTT	.06	XCC		.06	
			C 15	NTT	.02	XCC		.02	
			C	STS	75.02	XCC	.19	74.83	
			C	UTT	.31	XCC		.31	
			C	ZTT	1.67	XCC		1.67	
			C	STU	2,284.25	XCC	5.71	2,278.54	
			P 18	MPP	.25	XCC		.25	
			P 17	MPP	.18	XCC		.18	
			P 16	MPP	.14	XCC		.14	
			P 15	MPP	.08	XCC		.08	
			P 14	MPP	.01	XCC		.01	
			P 13	MPP	.01	XCC		.01	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 18	MTT	2.51			2.51	
			P 17	MTT	.82			.82	
			P 16	MTT	.34			.34	
			P 15	MTT	.13			.13	
			P 14	MTT	.01			.01	
			P 13	MTT	.01			.01	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 12	NTT				.00	
			P 10	NTT				.00	
			P 02	NTT	.01	XCC		.01	
			P 01	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 18	NTT	.03			.03	
			P 17	NTT	.04			.04	
			P	UTT	.05	XCC		.05	
			P	ZTT	.19	XCC		.19	
GA02	GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C 19	MTT	10.28	XCC	.03	10.25	2,375.22

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 545
 DATE: 05/19/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					C 18	MTT	4.03	XCC	.01	4.02	
					C 17	MTT	.14-	XCC		.14-	
					C 16	MTT		XCC		.00	
					C 15	MTT	.17	XCC		.17	
					C 14	MTT		XCC		.00	
					C 19	NTT	.10	XCC		.10	
					C 18	NTT	.08	XCC		.08	
					C 17	NTT	.01	XCC		.01	
					C 16	NTT	.06	XCC		.06	
					C 15	NTT	.03	XCC		.03	
					C	STS	72.68	XCC	.18	72.50	
					C	UTT	.30	XCC		.30	
					C	ZTT	1.62	XCC		1.62	
					C	STU	2,953.65	XCC	7.38	2,946.27	
					P 18	MPP	.25	XCC		.25	
					P 17	MPP	.18	XCC		.18	
					P 16	MPP	.13	XCC		.13	
					P 15	MPP	.07	XCC		.07	
					P 14	MPP	.01	XCC		.01	
					P 13	MPP	.02	XCC		.02	
					P 12	MPP	.01	XCC		.01	
					P 11	MPP		XCC		.00	
					P 18	MTT	2.44			2.44	
					P 17	MTT	.82			.82	
					P 16	MTT	.34			.34	
					P 15	MTT	.14			.14	
					P 14	MTT	.02			.02	
					P 13	MTT	.01			.01	
					P 12	MTT	.01			.01	
					P 11	MTT				.00	
					P 18	NTT	.04			.04	
					P 17	NTT	.05			.05	
					P 12	NTT				.00	
					P 10	NTT	.01			.01	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P	UTT	.04	XCC		.04	
					P	ZTT	.19	XCC		.19	
											3,040.05
GA03	GENERAL TAX LEVY IMP CSA70-W1		OPZ	ACR	ACR	C 19	MTT			4.95	
						C 18	MTT			1.91	
						C 17	MTT	.07-	XCC	.07-	
						C 16	MTT		XCC	.00	
						C 18	NTT	.04	XCC	.04	
						C 17	NTT	.01	XCC	.01	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 546
 DATE: 05/19/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 16	NTT	.03	XCC		.03	
		C 19	NTT	.05			.05	
		C	STS	35.00	XCC	.09	34.91	
		C	UTT	.15	XCC		.15	
		C	ZTT	.78	XCC		.78	
		C	STU	552.13			552.13	
		P 18	MPP	.11			.11	
		P 17	MPP	.09			.09	
		P 16	MPP	.06			.06	
		P 18	MTT	1.15			1.15	
		P 17	MTT	.38			.38	
		P 16	MTT	.17			.17	
		P 18	NTT	.02			.02	
		P 17	NTT	.02			.02	
		P	UTT	.01	XCC		.01	
		P	ZTT	.14	XCC		.14	
								597.04
SW03 WATER STANDBY	OPZ ACR ACR	C	STA	556.35			556.35	
		P	SPA	294.63			294.63	
		P	STA	601.20			601.20	
								1,452.18
TOTAL AGENCY TRANSFERS				7,478.12		13.63		7,464.49

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 547
 DATE: 05/19/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STU	288,341.87	XCC	720.85	287,621.02	
			C 19	MTT	408.52	XCC	1.02	407.50	
			C 18	MTT	12.63	XCC	.03	12.60	
			C	STS	7,341.56	XCC	18.35	7,323.21	
			C	UTT	20.64	XCC	.05	20.59	
			C	ZTT	56.13	XCC	.14	55.99	
			P	STU	49,067.10			49,067.10	
			P 18	MPP	21.27	XCC	.05	21.22	
			P 17	MPP	.73	XCC		.73	
			P 18	MTT	212.70			212.70	
			P 17	MTT	7.28			7.28	
			P 96	NTT	1.53	XCC		1.53	
			P	SPS	354.13	XCC	.89	353.24	
			P	STS	494.66	XCC	1.24	493.42	
									345,598.13
DA02	DEBT SERVICE POHL RANCH BOND	OKJ ACR ACR	C	STU	3.80	XCC	.01	3.79	
			P	STU	.73			.73	
									4.52
DA03	DEBT SERVICE IMP B BOND	OKJ ACR ACR	P	STU	791.24			791.24	
									791.24
GA01	GENERAL TAX LEVY	OKJ ACR ACR	C 19	MTT	142.54	XCC	.36	142.18	
			C 18	MTT	56.86	XCC	.14	56.72	
			C 17	MTT	1.95-	XCC		1.95-	
			C 16	MTT	.07-	XCC		.07-	
			C 15	MTT	2.39	XCC	.01	2.38	
			C 14	MTT		XCC		.00	
			C 19	NTT	1.39	XCC		1.39	
			C 18	NTT	1.13	XCC		1.13	
			C 17	NTT	.20	XCC		.20	
			C 16	NTT	.84	XCC		.84	
			C 15	NTT	.35	XCC		.35	
			C	STS	1,007.35	XCC	2.52	1,004.83	
			C	UTT	4.15	XCC	.01	4.14	
			C	ZTT	22.43	XCC	.06	22.37	
			C	STU	19,511.87	XCC	48.78	19,463.09	
			P 18	MPP	3.44	XCC	.01	3.43	
			P 17	MPP	2.47	XCC	.01	2.46	
			P 16	MPP	1.83	XCC		1.83	
			P 15	MPP	1.05	XCC		1.05	
			P 14	MPP	.13	XCC		.13	
			P 13	MPP	.17	XCC		.17	
			P 12	MPP	.10	XCC		.10	
			P 11	MPP		XCC		.00	
			P 90	MPP	.07	XCC		.07	
			P 18	MTT	34.39			34.39	
			P 17	MTT	11.40			11.40	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 548
 DATE: 05/19/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	4.73			4.73	
		P 15	MTT	1.83			1.83	
		P 14	MTT	.22			.22	
		P 13	MTT	.18			.18	
		P 12	MTT	.09			.09	
		P 11	MTT				.00	
		P 90	MTT		XCC		.00	
		P 18	NTT	.50			.50	
		P 17	NTT	.60			.60	
		P 12	NTT				.00	
		P 10	NTT	.07			.07	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	SPS	57.79	XCC	.15	57.64	
		P	STS	118.41	XCC	.30	118.11	
		P	UTT	.54	XCC		.54	
		P	ZTT	2.77	XCC		2.77	
SW01 WATER STANDBY	OKJ ACR ACR	C	STA	2,832.50			2,832.50	20,940.01
		C	STB	15.00			15.00	
		P	SPA	421.98			421.98	
		P	STA	735.00			735.00	
								4,004.48
TOTAL AGENCY TRANSFERS				372,133.36		794.98		371,338.38

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 549
 DATE: 05/19/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	STU	48,916.18	XCC	122.29	48,793.89	
			C 19	MTT	298.07	XCC	.75	297.32	
			C 18	MTT	54.39	XCC	.14	54.25	
			C 17	MTT	14.82-	XCC	.04-	14.78-	
			C 19	NTT	6.63	XCC	.02	6.61	
			C 18	NTT	1.13	XCC		1.13	
			C	STS	1,259.00	XCC	3.15	1,255.85	
			C	UTT	27.42-	XCC	.07-	27.35-	
			C	ZTT	18.03	XCC	.05	17.98	
			P	STU	13,527.45			13,527.45	
			P 18	MPP	4.14	XCC	.01	4.13	
			P 17	MPP	2.79	XCC	.01	2.78	
			P 16	MPP	3.87	XCC	.01	3.86	
			P 15	MPP	.75	XCC		.75	
			P 18	MTT	41.40			41.40	
			P 17	MTT	11.74			11.74	
			P 16	MTT	8.82			8.82	
			P 15	MTT	1.69			1.69	
			P 17	NTT	1.36			1.36	
			P 89	NTT		XCC		.00	
			P	SPS	20.16			20.16	
			P	STS	62.22	XCC	.16	62.06	
			P	UPT	.68			.68	
			P	UTT	.70	XCC		.70	
			P	ZPT	2.80			2.80	
			P	ZTT	2.79	XCC		2.79	
									64,078.07
DA02	DEBT SERVICE BRYANT	OLD ACR ACR	C	STU	176.80	XCC	.44	176.36	
			C	STS	1.07	XCC		1.07	
			P	STU	3.10-			3.10-	
									174.33
DA03	DEBT SERVICE MID-VLY	OLD ACR ACR	C	STU	89,033.84	XCC	222.58	88,811.26	
			C 19	MTT	243.09	XCC	.61	242.48	
			C 18	MTT	37.06	XCC	.09	36.97	
			C 17	MTT		XCC		.00	
			C 15	MTT	16.77	XCC	.04	16.73	
			C 19	NTT	1.67	XCC		1.67	
			C 18	NTT	4.08	XCC	.01	4.07	
			C 17	NTT		XCC		.00	
			C	STS	1,462.60	XCC	3.66	1,458.94	
			C	UTT	9.44	XCC	.02	9.42	
			C	ZTT	41.67	XCC	.10	41.57	
			P	STU	22,930.46			22,930.46	
			P 18	MPP	6.74	XCC	.02	6.72	
			P 17	MPP	.08	XCC		.08	
			P 16	MPP	1.64	XCC		1.64	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 550
 DATE: 05/19/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MPP	.82	XCC		.82	
					P 14	MPP	.41	XCC		.41	
					P 18	MTT	67.44			67.44	
					P 17	MTT	.72			.72	
					P 16	MTT	3.81			3.81	
					P 15	MTT	1.31			1.31	
					P 14	MTT	.66			.66	
					P	SPS	41.10			41.10	
					P	STS	122.95	XCC	.30	122.65	
					P	UPT	.70			.70	
					P	UTT	.67	XCC		.67	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C	STU	24.24	XCC	.06	24.18	113,802.30
					P	STU	7.53			7.53	
					P	SPS	3.68			3.68	
					P	STS	14.71	XCC	.04	14.67	50.06
SW01	WATER STANDBY	OLD	ACR	ACR	C	STA	2,723.31			2,723.31	
					C	STB	749.97			749.97	
					C	UTA	.01-			.01-	
					C	ZTA	100.75			100.75	
					P	SPA	65.57			65.57	
					P	STA	207.40			207.40	
											3,846.99
TOTAL AGENCY TRANSFERS							182,306.20		354.45		181,951.75

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 551
 DATE: 05/19/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

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	3,671.91	XCC	9.18	3,662.73	
			C 19	NLT	10.14	XCC	.03	10.11	
			C	SLS	42,728.32	XCC	106.82	42,621.50	
			C	STU	1,568,865.75	XCC	3,922.16	1,564,943.59	
			C	ULT	46.72	XCC	.12	46.60	
			C	ZLT	88.18	XCC	.22	87.96	
			P 18	MLT	1,381.62			1,381.62	
			P 17	MLT	231.21			231.21	
			P 16	MLT	170.09			170.09	
			P 15	MLT	9.75			9.75	
			P 14	MLT	13.25			13.25	
			P 12	MLT	9.08			9.08	
			P 18	MMT	121.70			121.70	
			P 17	MMT	72.26			72.26	
			P 16	MMT	35.73			35.73	
			P 15	MMT	64.07			64.07	
			P 13	MMT	13.83			13.83	
			P 12	MMT	9.79			9.79	
			P 13	NLT	3.57			3.57	
			P 03	NLT	9.83			9.83	
			P 18	NLT	20.95			20.95	
			P	SLS	7,623.09	XCC	19.06	7,604.03	
			P	SMS	3,563.32	XCC	8.91	3,554.41	
			P	STU	464,030.04			464,030.04	
			P	ULT	26.55	XCC	.07	26.48	
			P	ZLT	11.45	XCC	.03	11.42	
									2,088,765.60
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 19	MLT	619.12	XCC	1.55	617.57	
			C	SLS	7,325.62	XCC	18.31	7,307.31	
			C	STU	186,125.65	XCC	465.31	185,660.34	
			P 16	MLT	.80			.80	
			P 18	MLT	419.36			419.36	
			P 17	MLT	1.80			1.80	
			P 17	MMT	4.54			4.54	
			P 16	MMT	.36			.36	
			P 18	MMT	38.55			38.55	
			P 18	NLT	38.74			38.74	
			P	SLS	643.59			643.59	
			P	SMS	192.28			192.28	
			P	STU	36,395.91			36,395.91	
									231,321.15
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF ACR ACR	C 19	MLT	1,483.00	XCC	3.71	1,479.29	
			C 19	NLT	12.98	XCC	.03	12.95	
			C	SLS	29,988.56	XCC	74.97	29,913.59	
			C	STU	283,556.93	XCC	708.89	282,848.04	
			C	ULT	46.34	XCC	.12	46.22	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 552
 DATE: 05/19/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	ZLT	19.46-	XCC	.05-	19.41-	
		P 18	MLT	393.83			393.83	
		P 17	MLT	31.78			31.78	
		P 16	MLT	75.67			75.67	
		P 15	MLT	19.95			19.95	
		P 14	MLT	27.11			27.11	
		P 12	MLT	18.58			18.58	
		P 18	MMT	31.27			31.27	
		P 17	MMT	17.98			17.98	
		P 16	MMT	9.75			9.75	
		P 15	MMT	43.72			43.72	
		P 13	MMT	28.33			28.33	
		P 12	MMT	20.06			20.06	
		P 18	NLT	16.64			16.64	
		P 13	NLT	6.75-			6.75-	
		P 03	NLT	.61			.61	
		P	SLS	12,307.32	XCC	30.77	12,276.55	
		P	SMS	5,729.84	XCC	14.32	5,715.52	
		P	STU	88,952.66			88,952.66	
		P	ULT		XCC		.00	
		P	ZLT	23.42			23.42	
GI01 GENERAL TAX LEVY L & I	OLF ACR ACR	C 19	MTT	236.55	XCC	.59	235.96	421,977.36
		C 18	MTT	95.71	XCC	.24	95.47	
		C 17	MTT	3.34-	XCC	.01-	3.33-	
		C 16	MTT		XCC		.00	
		C 15	MTT	4.14	XCC	.01	4.13	
		C 14	MTT		XCC		.00	
		C 19	NTT	2.31	XCC	.01	2.30	
		C 18	NTT	1.91	XCC		1.91	
		C 17	NTT	.34	XCC		.34	
		C 16	NTT	1.45	XCC		1.45	
		C 15	NTT	.62	XCC		.62	
		C	STS	1,671.72	XCC	4.18	1,667.54	
		C	UTT	6.90	XCC	.02	6.88	
		C	ZTT	37.21	XCC	.09	37.12	
		C	STU	45,738.31	XCC	114.35	45,623.96	
		P 18	MPP	5.79	XCC	.01	5.78	
		P 17	MPP	4.24	XCC	.01	4.23	
		P 16	MPP	3.18	XCC	.01	3.17	
		P 15	MPP	1.81	XCC		1.81	
		P 14	MPP	.23	XCC		.23	
		P 13	MPP	.29	XCC		.29	
		P 12	MPP	.16	XCC		.16	
		P 11	MPP		XCC		.00	
		P 90	MPP		XCC		.00	

PGM-ID: PI867
 TIME: 20:54:38

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

PAGE: 553
 DATE: 05/19/2020

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 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 05/01/2020 TO 05/11/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	57.87			57.87	
		P 17	MTT	19.52			19.52	
		P 16	MTT	8.22			8.22	
		P 15	MTT	3.19			3.19	
		P 14	MTT	.37			.37	
		P 13	MTT	.30			.30	
		P 12	MTT	.15			.15	
		P 11	MTT				.00	
		P 90	MTT		XCC		.00	
		P 18	NTT	.85			.85	
		P 17	NTT	1.03			1.03	
		P 12	NTT				.00	
		P 10	NTT	.11			.11	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 89	NTT		XCC		.00	
		P	SPS	97.36	XCC	.24	97.12	
		P	STS	199.34	XCC	.51	198.83	
		P	UTT	.91	XCC		.91	
		P	ZTT	4.39	XCC		4.39	
								48,083.02
TOTAL AGENCY TRANSFERS				2,795,651.92		5,504.79		2,790,147.13

PGM-ID: PI867
TIME: 20:54:38

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

PAGE: 554
DATE: 05/19/2020

GRAND TOTALS:

AGENCY TRANSFERS	56,847,948.42		
AGENCY DEDUCTION		441,830.17	
NET AGENCY TRANSFERS			56,406,118.25
EXCESS AMOUNT			.00
