

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 1
 DATE: 07/09/2020

AGENCY: AA02 AUGMENTATION FUND
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	3.87-			3.87-	
		P 89	MPP	5.25			5.25	
		P 89	MTT	.99			.99	
		P 92	NTT				.00	
		P 91	NTT	.49			.49	
		P 88	NTT	1.77			1.77	
								4.63
TOTAL AGENCY TRANSFERS				4.63		.00		4.63

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 2
 DATE: 07/09/2020

AGENCY: AA04 TEETER PLAN FUNDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	1,872,916.98			1,872,916.98	
		P	SLS				.00	1,872,916.98
AA02 TAX LOSS RESERVE FUND	XTK ACT ACT	D	SPS	2,527,473.59			2,527,473.59	
		P	SPS	940,013.15	XCC	129.33	939,883.82	
		P	SMS				.00	3,467,357.41
TOTAL AGENCY TRANSFERS				5,340,403.72		129.33		5,340,274.39

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 3
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MMT	995.72			995.72	
			D 18	MMT	1,577.96			1,577.96	
			D 17	MMT	101.60			101.60	
			D 16	MMT	4.26			4.26	
			D 15	MMT				.00	
			D 14	MMT				.00	
			D 13	MMT				.00	
			D 12	MMT	.60			.60	
			D 10	MMT	.24			.24	
			D 16	MPP	824.34			824.34	
			D 15	MPP				.00	
			D 14	MPP	253.14			253.14	
			D 13	MPP				.00	
			D 12	MPP	8.18			8.18	
			D 11	MPP	18.73			18.73	
			D 10	MPP	.98			.98	
			D 19	MPP	64,600.36			64,600.36	
			D 18	MPP	109,903.75			109,903.75	
			D 17	MPP	2,261.75			2,261.75	
			D 19	NMT	52.49			52.49	
			D 19	NPP	1,611.38			1,611.38	
			D	SMS	61,409.18			61,409.18	
			D	SPA	430,325.79			430,325.79	
			D	SPB				.00	
			D	UMT	78.97			78.97	
			D	UPA	20.18			20.18	
			D	UWC	189.00			189.00	
			D	UXP	3,109.88			3,109.88	
			D	ZMT	429.04			429.04	
			D	ZPA	292.58			292.58	
			D	SPT	142.76			142.76	
			D	UPT	37,430.09			37,430.09	
			D	ZPT	82,729.78			82,729.78	
			P 18	NMT	155.43			155.43	
			P 17	NMT	29.15			29.15	
			P 16	NMT	25.07			25.07	
			P 15	NMT	5.08			5.08	
			P 14	NMT	6.66			6.66	
			P 13	NMT	7.19			7.19	
			P 11	NMT	2.10			2.10	
			P 10	NMT	3.11			3.11	
			P 08	NMT	63.88			63.88	
			P 07	NMT	134.91			134.91	
			P 06	NMT	273.25			273.25	
			P 03	NMT	4.82			4.82	
			P 01	NMT	13.82			13.82	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 4
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NMT	2.92			2.92	
		P 95	NMT	11.36			11.36	
		P 17	NPP	206.85			206.85	
		P 16	NPP	2,194.98			2,194.98	
		P 15	NPP	110.13			110.13	
		P 14	NPP	265.18			265.18	
		P 13	NPP	2,934.92			2,934.92	
		P 11	NPP	562.09			562.09	
		P 10	NPP	200.92			200.92	
		P 09	NPP	107.97			107.97	
		P 08	NPP	1,290.12			1,290.12	
		P 07	NPP	2,453.00			2,453.00	
		P 06	NPP	2,762.06			2,762.06	
		P 05	NPP	15,792.35			15,792.35	
		P 04	NPP	2,315.81			2,315.81	
		P 03	NPP	210.17			210.17	
		P 02	NPP	209.61			209.61	
		P 01	NPP	409.11			409.11	
		P 00	NPP	947.77			947.77	
		P 98	NPP	880.44			880.44	
		P 96	NPP	1,146.56			1,146.56	
		P 95	NPP	569.40			569.40	
		P 92	NPP	287.29			287.29	
		P 91	NPP	65.45			65.45	
		P 89	NPP	246.07			246.07	
		P 18	NPP	4,482.29			4,482.29	
		P	UMT	10.50			10.50	
		P	UPA	2,698.15			2,698.15	
		P	ZMT	128.25			128.25	
		P	ZPA	2,146.94			2,146.94	
		P	UPT	33,721.05			33,721.05	
		P	ZPT	59,507.39			59,507.39	
								937,964.66
CR01	COSTS FROM TAX ROLL	AAA	FAD FAD	D 19	MCC	5,350.00	5,350.00	
				D 19	NCC	1,302.00	1,302.00	
				D	SCS	206,220.00	206,220.00	
				D	SCT	20.00	20.00	
				D	UCS	8,484.00	8,484.00	
				D	ZCC	5,970.00	5,970.00	
				P 18	MCC	33,560.00	33,560.00	
				P 17	MCC	2,700.00	2,700.00	
				P 16	MCC	1,230.00	1,230.00	
				P 15	MCC	450.00	450.00	
				P 14	MCC	520.00	520.00	
				P 13	MCC	380.00	380.00	
				P 12	MCC	60.00	60.00	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 5
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MCC	10.00			10.00	
					P 10	MCC	30.00			30.00	
					P 09	MCC	20.00			20.00	
					P 08	MCC	10.00			10.00	
					P 06	MCC	.00			.00	
					P 90	MCC	10.00			10.00	
					P 18	NCC	1,350.00			1,350.00	
					P 17	NCC	75.00			75.00	
					P 16	NCC	684.00			684.00	
					P 15	NCC	228.00			228.00	
					P 14	NCC	228.00			228.00	
					P 13	NCC	456.00			456.00	
					P 11	NCC	210.00			210.00	
					P 10	NCC	140.00			140.00	
					P 09	NCC	70.00			70.00	
					P 08	NCC	560.00			560.00	
					P 07	NCC	70.00			70.00	
					P 06	NCC	315.00			315.00	
					P 05	NCC	135.00			135.00	
					P 04	NCC	45.00			45.00	
					P 03	NCC	.00			.00	
					P 02	NCC	.00			.00	
					P 01	NCC	.00			.00	
					P 00	NCC	.00			.00	
					P 98	NCC	.00			.00	
					P 96	NCC	.00			.00	
					P 95	NCC	.00			.00	
					P 92	NCC	.00			.00	
					P 91	NCC	.00			.00	
					P 89	NCC	.00			.00	
					P	SCS	30,010.00			30,010.00	
					P	UCS	4,626.00			4,626.00	
					P	ZCC	1,990.00			1,990.00	
											307,518.00
CS01	CO/GEN SUPPLEMENTAL ADMIN CHARGE	AAA	FAD	FAD	C 19	MTA	4,031,073.29			4,031,073.29	4,031,073.29
FF01	FEEs	AAA	FAD	FAD	D	UWT	8,117.06			8,117.06	
					P	TRH	89.68			89.68	
											8,206.74
GA01	GENERAL TAX LEVY	AAA	FAD	FAD	D	STS	3,305,513.72			3,305,513.72	
					D	STT	1,108.90			1,108.90	
					D	UTT	19,190.51			19,190.51	
					D	ZTT	101,574.55			101,574.55	
					C	SCA	8,316,548.92			8,316,548.92	
					P	UTT	5,066.29			5,066.29	
					P	ZTT	8,436.09			8,436.09	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 6
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	AAA FAD FAD	D 19	MTT	814,968.08			814,968.08	11,757,438.98
		D 18	MTT	246,073.14			246,073.14	
		D 17	MTT	4,970.05			4,970.05	
		D 16	MTT	2,367.45			2,367.45	
		D 15	MTT	482.15			482.15	
		D 14	MTT	116.32			116.32	
		D 13	MTT	14.67-			14.67-	
		D 12	MTT	9.33			9.33	
		D 11	MTT	19.11-			19.11-	
		D 10	MTT	6.33			6.33	
		D 19	NTT	51,735.10			51,735.10	
		D 18	NTT	26,922.68			26,922.68	
		D 17	NTT	5,167.74			5,167.74	
		D 16	NTT	1,361.22			1,361.22	
		D 15	NTT	6.08			6.08	
		D 14	NTT	9.88			9.88	
		D 13	NTT	55.67			55.67	
		D 12	NTT	52.60			52.60	
		D 11	NTT	.00			.00	
		P 18	MPP	18,613.78			18,613.78	
		P 17	MPP	9,036.89			9,036.89	
		P 16	MPP	3,068.65			3,068.65	
		P 15	MPP	1,699.83			1,699.83	
		P 14	MPP	922.28			922.28	
		P 13	MPP	3,844.69			3,844.69	
		P 12	MPP	1,715.13			1,715.13	
		P 11	MPP	144.87			144.87	
		P 10	MPP	173.83			173.83	
		P 09	MPP	489.64			489.64	
		P 08	MPP	97.47			97.47	
		P 06	MPP	.00			.00	
		P 05	MPP	.00			.00	
		P 89	MPP	37.34			37.34	
		P 18	MTT	186,476.38			186,476.38	
		P 17	MTT	57,263.07			57,263.07	
		P 16	MTT	8,333.01			8,333.01	
		P 15	MTT	3,073.93			3,073.93	
		P 14	MTT	1,276.66			1,276.66	
		P 13	MTT	3,950.70			3,950.70	
		P 12	MTT	1,823.25			1,823.25	
		P 11	MTT	136.46			136.46	
		P 10	MTT	112.88			112.88	
		P 09	MTT	287.05			287.05	
		P 08	MTT	56.67			56.67	
		P 06	MTT	35.23			35.23	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 7
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MTT				.00	
		P 89	MTT	7.02			7.02	
		P 18	NTT	769.46			769.46	
		P 17	NTT	913.60			913.60	
		P 16	NTT	202.00			202.00	
		P 15	NTT	188.78			188.78	
		P 14	NTT	73.84			73.84	
		P 13	NTT	96.67			96.67	
		P 12	NTT	99.78			99.78	
		P 11	NTT	515.63			515.63	
		P 10	NTT	193.54			193.54	
		P 09	NTT	18.74			18.74	
		P 08	NTT				.00	
		P 07	NTT	352.87			352.87	
		P 05	NTT	2,252.90			2,252.90	
		P 04	NTT	262.24			262.24	
		P 02	NTT	16.94			16.94	
		P 01	NTT	1.69			1.69	
		P 00	NTT	14.21			14.21	
		P 99	NTT	3.75			3.75	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	37.17			37.17	
		P 94	NTT	8.90			8.90	
		P 93	NTT	2.52			2.52	
		P 92	NTT				.00	
		P 91	NTT	3.99			3.99	
		P 88	NTT	12.84			12.84	
								1,462,988.81
TOTAL AGENCY TRANSFERS				18,505,190.48		.00		18,505,190.48

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	4,999,596.19			4,999,596.19	
			D	STT	1,677.19			1,677.19	
			D	UTT	29,025.67			29,025.67	
			D	ZTT	153,631.71			153,631.71	
			P	UTT	7,667.09			7,667.09	
			P	ZTT	12,766.71			12,766.71	
									5,204,364.56
GS01	SUPPLEMENTAL GEN TAX LEVY - ERAF	NMX ACR ACR	D 19	MTT	1,232,640.88			1,232,640.88	
			D 18	MTT	372,394.47			372,394.47	
			D 17	MTT	7,524.61			7,524.61	
			D 16	MTT	3,586.37			3,586.37	
			D 15	MTT	730.81			730.81	
			D 14	MTT	176.37			176.37	
			D 19	NTT	78,249.45			78,249.45	
			D 18	NTT	40,743.41			40,743.41	
			D 17	NTT	7,823.89			7,823.89	
			D 16	NTT	2,062.06			2,062.06	
			D 15	NTT	9.22			9.22	
			D 14	NTT	14.97			14.97	
			C 19	MTA	496,913.32			496,913.32	
			P 18	MPP	28,169.15			28,169.15	
			P 17	MPP	13,681.75			13,681.75	
			P 16	MPP	4,648.59			4,648.59	
			P 15	MPP	2,576.48			2,576.48	
			P 14	MPP	1,398.46			1,398.46	
			P 18	MTT	282,203.79			282,203.79	
			P 17	MTT	86,695.59			86,695.59	
			P 16	MTT	12,623.37			12,623.37	
			P 15	MTT	4,659.23			4,659.23	
			P 14	MTT	1,935.80			1,935.80	
			P 18	NTT	1,164.47			1,164.47	
			P 17	NTT	1,383.18			1,383.18	
			P 16	NTT	306.01			306.01	
			P 15	NTT	286.13			286.13	
			P 14	NTT	111.96			111.96	
			P 02	NTT	25.64			25.64	
			P 01	NTT	2.55			2.55	
			P 00	NTT	21.52			21.52	
			P 99	NTT	5.67			5.67	
			P 98	NTT	.00			.00	
			P 96	NTT	.00			.00	
			P 95	NTT	55.26			55.26	
			P 94	NTT	13.24			13.24	
			P 93	NTT	3.74			3.74	
			P 92	NTT	.00			.00	
									1,691,014.77
TOTAL AGENCY TRANSFERS					6,895,379.33		.00		6,895,379.33

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 9
 DATE: 07/09/2020

AGENCY: AC01 AUDITOR CONTROLLER B U
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	.20-			.20-	
		D	XCC	62,768.62			62,768.62	
		P	XCC	6,180.73			6,180.73	
CP01 PROCESSING COSTS	AAA ATX 340	D	XCP	.60			.60	68,949.15
TOTAL AGENCY TRANSFERS				68,949.75		.00		68,949.75

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 10
DATE: 07/09/2020

AGENCY: AC02 AUD/CONTR ADMIN ACCTS
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 DAGGETT CSD DS	MBP 750 750	D	XDU	24.67-	XCC	.06-	24.61-	24.61-
TOTAL AGENCY TRANSFERS				24.67-		.06-		24.61-

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 11
 DATE: 07/09/2020

AGENCY: AD02 AUDITOR CONTROLLER TRUST-REFUNDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	XUR	1,363,429.00			1,363,429.00	
					P	XUR	1,488.91			1,488.91	1,364,917.91
UN02	SUPPLEMENTAL SECURED ROLL REFUNDS	XCE	ACT	ACT	D	XUR	1,606,166.39			1,606,166.39	
					P	XUR	.02			.02	1,606,166.41
UN04	ANNUAL UNSEC ROLL REFUNDS	XBK	ACT	ACT	D	XUR	812,997.66			812,997.66	812,997.66
UN05	SUPPLEMENTAL UNSEC ROLL REFUNDS	XCE	ACT	ACT	D	XUR	96,488.04			96,488.04	96,488.04
TOTAL AGENCY TRANSFERS							3,880,570.02		.00	3,880,570.02	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 12
 DATE: 07/09/2020

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	12,581.30			12,581.30	
						D	ZTA	427.70		427.70	
						P	SPA	1,443.04		1,443.04	
						P	STA	2,616.75		2,616.75	
						P	UTA	5.30		5.30	
						P	ZTA	214.95		214.95	
SP02	VECTOR CONTROL - COLTON CITY	SNR	PHL	PHL	D	STA	1,361.74			1,361.74	17,289.04
						P	SPA	101.83		101.83	
						P	STA	157.84		157.84	
SP03	VECTOR CONTROL - COLORADO RIV	SNR	PHL	PHL	D	STA	154.85			154.85	1,621.41
						P	SPA	20.02		20.02	
						P	STA	37.77		37.77	
						P	UTA	4.62		4.62	
SP04	VECTOR CONTROL - HIGHLAND CITY	SNR	PHL	PHL	D	STA	969.21			969.21	217.26
						P	SPA	96.87		96.87	
						P	STA	222.94		222.94	
SP05	VECTOR CONTROL - REDLANDS CITY	SNR	PHL	PHL	D	STA	1,939.15			1,939.15	1,289.02
						P	SPA	70.42		70.42	
						P	STA	129.49		129.49	
SP06	VECTOR CONTROL - RIALTO CITY	SNR	PHL	PHL	D	STA	1,542.17			1,542.17	2,139.06
						P	SPA	60.15		60.15	
						P	STA	108.61		108.61	
SP07	VECTOR CONTROL - SAN BDNO CNTY	SNR	PHL	PHL	D	STA	5,128.49			5,128.49	1,710.93
						P	SPA	478.43		478.43	
						P	STA	890.95		890.95	
SP08	VECTOR CONTROL - SAN BDNO VLY REGN	SNR	PHL	PHL	D	STA	2,312.57			2,312.57	6,497.87
						P	SPA	268.94		268.94	
						P	STA	429.12		429.12	
SP09	VECTOR CONTROL - DESERT/MT REGION	SNR	PHL	PHL	D	STA	14,353.71			14,353.71	3,010.63
						P	SPA	1,972.40		1,972.40	
						P	STA	3,469.09		3,469.09	
						P	UTA	2.30		2.30	
SP10	VECTOR CONTROL - FONTANA CITY	SNR	PHL	PHL	D	STA	3,006.20			3,006.20	19,797.50
						P	SPA	190.95		190.95	
						P	STA	262.76		262.76	
SP12	VECTOR CONTROL - NEEDLES CITY	SNR	PHL	PHL	D	STA	667.86			667.86	3,459.91

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 13
 DATE: 07/09/2020

AGENCY: AE01 HAZARDOUS WASTE MANAGEMENT
 ADDRESS:
 #0450

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	37.50			37.50	
					P	STA	90.26			90.26	
SP13	VECTOR CONTROL - LOMA LINDA CITY	SNR	PHL	PHL	D	STA	626.87			626.87	795.62
					P	SPA	1.49			1.49	
					P	STA	5.62			5.62	
SP16	VECTOR CONTROL - GRAND TERRACE CITY	SNR	PHL	PHL	D	STA	290.99			290.99	633.98
					P	SPA	67.79			67.79	
					P	STA	91.62			91.62	
SP20	VECTOR CONTROL - UPLAND CITY	SNR	PHL	PHL	D	STA	59.02			59.02	450.40
					P	SPA	28.67			28.67	
					P	STA	33.30			33.30	
SP38	VECTOR CONTROL - YUCAIPA CITY	SNR	PHL	PHL	D	STA	1,146.18			1,146.18	120.99
					P	SPA	37.20			37.20	
					P	STA	81.88			81.88	
TOTAL AGENCY TRANSFERS							60,298.88		.00		60,298.88

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 14
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	33,142.43			33,142.43	
		P	SPA	5,146.30			5,146.30	
		P	STA	8,512.04			8,512.04	
		P	UTA	98.37			98.37	
								46,899.14
TOTAL AGENCY TRANSFERS				46,899.14		.00		46,899.14

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 15
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01	LAND USE FEES-COMBINED SWM & ENV H	EAA SWM SWM	D	STA	194,437.61			194,437.61	
			D	ZTA	794.21			794.21	
			P	SPA	21,009.34			21,009.34	
			P	STA	37,929.83			37,929.83	
			P	ZTA	101.12			101.12	
									254,272.11
SP01	SOLID WASTE MGMT DELQ. HAULER FEE	EAA SWM WDP	D	STA	26,497.04			26,497.04	
			D	ZTA	345.12			345.12	
			P	SPA	5,323.55			5,323.55	
			P	STA	8,882.18			8,882.18	
			P	ZTA	1,064.82			1,064.82	
									42,112.71
TOTAL AGENCY TRANSFERS					296,384.82		.00		296,384.82

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 16
 DATE: 07/09/2020

AGENCY: AS01 ASSESSOR
 ADDRESS: ATTN: CRYSTAL BROWN

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

92415-0310

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	ASSESSOR C O S PENALTY	AAA ASR ASR	D	STA	1,796.15			1,796.15	
				UTA	74.00			74.00	
				SPA	1,192.22			1,192.22	
				STA	1,673.22			1,673.22	
				UTA	252.57			252.57	
								4,988.16	
SP02	ASSESSOR TIME-SHARE ADMIN CHARGES	AAA ASR ASR	D	STA	3,347.50			3,347.50	
				SPA	341.39			341.39	
				STA	659.20			659.20	
				ZTA	4.95			4.95	
								4,353.04	
TOTAL AGENCY TRANSFERS					9,341.20		.00		9,341.20

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 17
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	67,689.98	XCC	169.22	67,520.76	
		D 18	MTT	20,368.55	XCC	50.92	20,317.63	
		D 17	MTT	406.05	XCC	1.02	405.03	
		D 16	MTT	191.96	XCC	.48	191.48	
		D 15	MTT	38.81	XCC	.10	38.71	
		D 14	MTT	9.30	XCC	.02	9.28	
		D 13	MTT	.52-	XCC		.52-	
		D 12	MTT	.33	XCC		.33	
		D 11	MTT	.69-	XCC		.69-	
		D 10	MTT	.22	XCC		.22	
		D 19	NTT	4,297.04	XCC	10.74	4,286.30	
		D 18	NTT	2,228.51	XCC	5.57	2,222.94	
		D 17	NTT	422.20	XCC	1.06	421.14	
		D 16	NTT	110.37	XCC	.28	110.09	
		D 15	NTT	.49	XCC		.49	
		D 14	NTT	.79	XCC		.79	
		D 13	NTT	2.00	XCC	.01	1.99	
		D 12	NTT	1.89	XCC		1.89	
		D 11	NTT		XCC		.00	
		D	STS	274,550.83	XCC	686.38	273,864.45	
		D	STT	92.12	XCC	.23	91.89	
		D	UTT	1,593.94	XCC	3.98	1,589.96	
		D	ZTT	8,436.62	XCC	21.09	8,415.53	
		C 19	MTA	27,239.60-			27,239.60-	
		C	SCA	131,048.76-			131,048.76-	
		P 18	MPP	1,540.74	XCC	3.85	1,536.89	
		P 17	MPP	738.31	XCC	1.85	736.46	
		P 16	MPP	248.81	XCC	.62	248.19	
		P 15	MPP	136.84	XCC	.34	136.50	
		P 14	MPP	73.74	XCC	.18	73.56	
		P 13	MPP	138.01	XCC	.35	137.66	
		P 12	MPP	61.40	XCC	.15	61.25	
		P 11	MPP	5.19	XCC	.01	5.18	
		P 10	MPP	6.17	XCC	.02	6.15	
		P 09	MPP	16.85	XCC	.04	16.81	
		P 08	MPP	3.27	XCC	.01	3.26	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	1.13	XCC		1.13	
		P 18	MTT	15,435.47			15,435.47	
		P 17	MTT	4,678.37			4,678.37	
		P 16	MTT	675.65			675.65	
		P 15	MTT	247.46			247.46	
		P 14	MTT	102.08			102.08	
		P 13	MTT	141.82			141.82	
		P 12	MTT	65.27			65.27	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 18
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	4.89			4.89	
		P 10	MTT	4.00			4.00	
		P 09	MTT	9.88	XCC	.02	9.86	
		P 08	MTT	1.90	XCC		1.90	
		P 06	MTT	1.19	XCC		1.19	
		P 05	MTT		XCC		.00	
		P 89	MTT	.21	XCC		.21	
		P 17	NTT	74.64			74.64	
		P 16	NTT	16.38			16.38	
		P 15	NTT	15.20			15.20	
		P 14	NTT	5.90			5.90	
		P 13	NTT	3.47			3.47	
		P 12	NTT	3.57			3.57	
		P 11	NTT	18.48			18.48	
		P 10	NTT	6.86			6.86	
		P 09	NTT	.65	XCC		.65	
		P 08	NTT		XCC		.00	
		P 07	NTT	11.75	XCC	.03	11.72	
		P 05	NTT	76.16	XCC	.19	75.97	
		P 04	NTT	9.72			9.72	
		P 02	NTT	1.24	XCC		1.24	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	1.00	XCC		1.00	
		P 99	NTT	.26	XCC		.26	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	2.43	XCC	.01	2.42	
		P 94	NTT	.58	XCC		.58	
		P 93	NTT	.16	XCC		.16	
		P 92	NTT		XCC		.00	
		P 91	NTT	.12	XCC		.12	
		P 88	NTT	.37	XCC		.37	
		P 18	NTT	63.69			63.69	
		P	UTT	419.36	XCC	1.06	418.30	
		P	ZTT	698.33	XCC	1.77	696.56	
								246,959.92
TOTAL AGENCY TRANSFERS				247,921.52		961.60		246,959.92

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 19
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	22,372.40	XCC	55.93	22,316.47	
		D 18	MTT	6,712.20	XCC	16.78	6,695.42	
		D 17	MTT	134.47	XCC	.34	134.13	
		D 16	MTT	63.77	XCC	.16	63.61	
		D 15	MTT	12.86	XCC	.03	12.83	
		D 14	MTT	3.09	XCC	.01	3.08	
		D 13	MTT	.18-	XCC		.18-	
		D 12	MTT	.11	XCC		.11	
		D 11	MTT	.22-	XCC		.22-	
		D 10	MTT	.07	XCC		.07	
		D 19	NTT	1,420.22	XCC	3.55	1,416.67	
		D 18	NTT	734.38	XCC	1.84	732.54	
		D 17	NTT	139.83	XCC	.35	139.48	
		D 16	NTT	36.67	XCC	.09	36.58	
		D 15	NTT	.16	XCC		.16	
		D 14	NTT	.26	XCC		.26	
		D 13	NTT	.66	XCC		.66	
		D 12	NTT	.62	XCC		.62	
		D 11	NTT		XCC		.00	
		D	STS	90,742.52	XCC	226.86	90,515.66	
		D	STT	30.43	XCC	.08	30.35	
		D	UTT	526.81	XCC	1.32	525.49	
		D	ZTT	2,788.41	XCC	6.97	2,781.44	
		C 19	MTA	8,994.69-			8,994.69-	
		C	SCA	44,027.69-			44,027.69-	
		P 18	MPP	507.74	XCC	1.27	506.47	
		P 17	MPP	244.52	XCC	.61	243.91	
		P 16	MPP	82.65	XCC	.21	82.44	
		P 15	MPP	45.32	XCC	.11	45.21	
		P 14	MPP	24.44	XCC	.06	24.38	
		P 13	MPP	45.94	XCC	.11	45.83	
		P 12	MPP	20.28	XCC	.05	20.23	
		P 11	MPP	1.70	XCC		1.70	
		P 10	MPP	2.03	XCC	.01	2.02	
		P 09	MPP	5.75	XCC	.01	5.74	
		P 08	MPP	1.25	XCC		1.25	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.61	XCC		.61	
		P 18	MTT	5,086.56			5,086.56	
		P 17	MTT	1,549.39			1,549.39	
		P 16	MTT	224.45			224.45	
		P 15	MTT	81.95			81.95	
		P 14	MTT	33.84			33.84	
		P 13	MTT	47.21			47.21	
		P 12	MTT	21.56			21.56	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 20
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.60			1.60	
		P 10	MTT	1.32			1.32	
		P 09	MTT	3.38	XCC	.01	3.37	
		P 08	MTT	.72	XCC		.72	
		P 06	MTT	.47	XCC		.47	
		P 05	MTT		XCC		.00	
		P 89	MTT	.11	XCC		.11	
		P 17	NTT	24.72			24.72	
		P 16	NTT	5.44			5.44	
		P 15	NTT	5.03			5.03	
		P 14	NTT	1.96			1.96	
		P 13	NTT	1.16			1.16	
		P 12	NTT	1.18			1.18	
		P 11	NTT	6.05			6.05	
		P 10	NTT	2.27			2.27	
		P 09	NTT	.22			.22	
		P 08	NTT				.00	
		P 07	NTT	4.60			4.60	
		P 05	NTT	29.13			29.13	
		P 04	NTT	3.76			3.76	
		P 02	NTT	.51	XCC		.51	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.44	XCC		.44	
		P 99	NTT	.11	XCC		.11	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	1.19	XCC		1.19	
		P 94	NTT	.29	XCC		.29	
		P 93	NTT	.08	XCC		.08	
		P 92	NTT		XCC		.00	
		P 91	NTT	.06	XCC		.06	
		P 88	NTT	.21	XCC		.21	
		P 18	NTT	20.99			20.99	
		P	UTT	138.22	XCC	.31	137.91	
		P	ZTT	230.06	XCC	.58	229.48	
								80,892.03
TOTAL AGENCY TRANSFERS				81,209.68		317.65		80,892.03

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 21
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	16,269.68	XCC	40.67	16,229.01	
		D 18	MTT	4,927.22	XCC	12.32	4,914.90	
		D 17	MTT	101.14	XCC	.25	100.89	
		D 16	MTT	48.14	XCC	.12	48.02	
		D 15	MTT	9.63	XCC	.02	9.61	
		D 14	MTT	2.32	XCC	.01	2.31	
		D 13	MTT	.13-	XCC		.13-	
		D 12	MTT	.09	XCC		.09	
		D 11	MTT	.18-	XCC		.18-	
		D 10	MTT	.06	XCC		.06	
		D 19	NTT	1,032.82	XCC	2.58	1,030.24	
		D 18	NTT	539.08	XCC	1.35	537.73	
		D 17	NTT	105.16	XCC	.26	104.90	
		D 16	NTT	27.68	XCC	.07	27.61	
		D 15	NTT	.12	XCC		.12	
		D 14	NTT	.20	XCC		.20	
		D 13	NTT	.50	XCC		.50	
		D 12	NTT	.48	XCC		.48	
		D 11	NTT		XCC		.00	
		D	STS	65,989.88	XCC	164.97	65,824.91	
		D	STT	22.14	XCC	.05	22.09	
		D	UTT	383.11	XCC	.96	382.15	
		D	ZTT	2,027.79	XCC	5.07	2,022.72	
		C 19	MTA	6,626.81-			6,626.81-	
		C	SCA	31,546.91-			31,546.91-	
		P 18	MPP	372.71	XCC	.93	371.78	
		P 17	MPP	183.89	XCC	.46	183.43	
		P 16	MPP	62.41	XCC	.16	62.25	
		P 15	MPP	33.98	XCC	.08	33.90	
		P 14	MPP	18.40	XCC	.05	18.35	
		P 13	MPP	34.57	XCC	.09	34.48	
		P 12	MPP	15.53	XCC	.04	15.49	
		P 11	MPP	1.30	XCC		1.30	
		P 10	MPP	1.57	XCC		1.57	
		P 09	MPP	4.42	XCC	.01	4.41	
		P 08	MPP	.87	XCC		.87	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.30	XCC		.30	
		P 18	MTT	3,733.90			3,733.90	
		P 17	MTT	1,165.25			1,165.25	
		P 16	MTT	169.47			169.47	
		P 15	MTT	61.45			61.45	
		P 14	MTT	25.47			25.47	
		P 13	MTT	35.52			35.52	
		P 12	MTT	16.51			16.51	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 22
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.23			1.23	
		P 10	MTT	1.02			1.02	
		P 09	MTT	2.59	XCC	.01	2.58	
		P 08	MTT	.51	XCC		.51	
		P 06	MTT	.32	XCC		.32	
		P 05	MTT		XCC		.00	
		P 89	MTT	.06	XCC		.06	
		P 17	NTT	18.59			18.59	
		P 16	NTT	4.11			4.11	
		P 15	NTT	3.78			3.78	
		P 14	NTT	1.48			1.48	
		P 13	NTT	.87			.87	
		P 12	NTT	.90			.90	
		P 11	NTT	4.64			4.64	
		P 10	NTT	1.74			1.74	
		P 09	NTT	.17	XCC		.17	
		P 08	NTT		XCC		.00	
		P 07	NTT	3.14	XCC	.01	3.13	
		P 05	NTT	20.17	XCC	.05	20.12	
		P 04	NTT	2.56			2.56	
		P 02	NTT	.32			.32	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.27	XCC		.27	
		P 99	NTT	.07	XCC		.07	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.69	XCC		.69	
		P 94	NTT	.16	XCC		.16	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 88	NTT	.11	XCC		.11	
		P 18	NTT	15.41			15.41	
		P	UTT	101.43	XCC	.24	101.19	
		P	ZTT	168.95	XCC	.39	168.56	
								59,374.91
TOTAL AGENCY TRANSFERS				59,606.13		231.22		59,374.91

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 23
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	17,592.59	XCC	43.98	17,548.61	
					D 18	MTT	5,398.34	XCC	13.50	5,384.84	
					D 17	MTT	111.89	XCC	.28	111.61	
					D 16	MTT	54.46	XCC	.14	54.32	
					D 15	MTT	11.12	XCC	.03	11.09	
					D 14	MTT	2.66	XCC	.01	2.65	
					D 13	MTT	.16-	XCC		.16-	
					D 12	MTT	.10	XCC		.10	
					D 11	MTT	.21-	XCC		.21-	
					D 10	MTT	.07	XCC		.07	
					D 19	NTT	1,116.80	XCC	2.79	1,114.01	
					D 18	NTT	590.63	XCC	1.48	589.15	
					D 17	NTT	116.33	XCC	.29	116.04	
					D 16	NTT	31.31	XCC	.08	31.23	
					D 15	NTT	.14	XCC		.14	
					D 14	NTT	.23	XCC		.23	
					D 13	NTT	.59	XCC		.59	
					D 12	NTT	.56	XCC		.56	
					D 11	NTT		XCC		.00	
					D	STS	71,355.64	XCC	178.39	71,177.25	
					D	STT	23.94	XCC	.06	23.88	
					D	UTT	414.27	XCC	1.04	413.23	
					D	ZTT	2,192.68	XCC	5.48	2,187.20	
					C 19	MTA	7,276.18-			7,276.18-	
					C	SCA	35,001.98-			35,001.98-	
					P 18	MPP	408.35	XCC	1.02	407.33	
					P 17	MPP	203.44	XCC	.51	202.93	
					P 16	MPP	70.59	XCC	.18	70.41	
					P 15	MPP	39.19	XCC	.10	39.09	
					P 14	MPP	21.14	XCC	.05	21.09	
					P 13	MPP	40.75	XCC	.10	40.65	
					P 12	MPP	18.56	XCC	.05	18.51	
					P 11	MPP	1.60	XCC		1.60	
					P 10	MPP	1.93	XCC		1.93	
					P 09	MPP	5.62	XCC	.01	5.61	
					P 08	MPP	1.16	XCC		1.16	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.30	XCC		.30	
					P 18	MTT	4,090.90			4,090.90	
					P 17	MTT	1,289.12			1,289.12	
					P 16	MTT	191.68			191.68	
					P 15	MTT	70.87			70.87	
					P 14	MTT	29.26			29.26	
					P 13	MTT	41.87			41.87	
					P 12	MTT	19.73			19.73	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 24
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.50			1.50	
		P 10	MTT	1.25			1.25	
		P 09	MTT	3.29	XCC	.01	3.28	
		P 08	MTT	.67	XCC		.67	
		P 06	MTT	.44	XCC		.44	
		P 05	MTT		XCC		.00	
		P 89	MTT	.06	XCC		.06	
		P 17	NTT	20.57			20.57	
		P 16	NTT	4.65			4.65	
		P 15	NTT	4.35			4.35	
		P 14	NTT	1.69			1.69	
		P 13	NTT	1.02			1.02	
		P 12	NTT	1.08			1.08	
		P 11	NTT	5.67			5.67	
		P 10	NTT	2.15			2.15	
		P 09	NTT	.21	XCC		.21	
		P 08	NTT		XCC		.00	
		P 07	NTT	4.51	XCC	.01	4.50	
		P 05	NTT	26.16	XCC	.07	26.09	
		P 04	NTT	3.24			3.24	
		P 02	NTT	.43	XCC		.43	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.37	XCC		.37	
		P 99	NTT	.11	XCC		.11	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.64	XCC		.64	
		P 94	NTT	.15	XCC		.15	
		P 93	NTT	.05	XCC		.05	
		P 92	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 88	NTT	.10	XCC		.10	
		P 18	NTT	16.88			16.88	
		P	UTT	111.17	XCC	.26	110.91	
		P	ZTT	185.09	XCC	.44	184.65	
								63,429.10
TOTAL AGENCY TRANSFERS				63,679.46		250.36		63,429.10

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 25
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	1,483.80	XCC	3.71	1,480.09	
					D 18	MTT	452.88	XCC	1.13	451.75	
					D 17	MTT	9.31	XCC	.02	9.29	
					D 16	MTT	4.51	XCC	.01	4.50	
					D 15	MTT	.92	XCC		.92	
					D 14	MTT	.23	XCC		.23	
					D 13	MTT	.01-	XCC		.01-	
					D 12	MTT	.01	XCC		.01	
					D 11	MTT	.01-	XCC		.01-	
					D 10	MTT	.01	XCC		.01	
					D 19	NTT	94.19	XCC	.24	93.95	
					D 18	NTT	49.55	XCC	.12	49.43	
					D 17	NTT	9.68	XCC	.02	9.66	
					D 16	NTT	2.59	XCC	.01	2.58	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT	.02	XCC		.02	
					D 13	NTT	.05	XCC		.05	
					D 12	NTT	.05	XCC		.05	
					D 11	NTT		XCC		.00	
					D	STS	6,018.28	XCC	15.05	6,003.23	
					D	STT	2.01	XCC		2.01	
					D	UTT	34.94	XCC	.09	34.85	
					D	ZTT	184.93	XCC	.46	184.47	
					C 19	MTA	609.82-			609.82-	
					C	SCA	2,879.80-			2,879.80-	
					P 18	MPP	34.25	XCC	.09	34.16	
					P 17	MPP	16.93	XCC	.04	16.89	
					P 16	MPP	5.84	XCC	.01	5.83	
					P 15	MPP	3.26	XCC	.01	3.25	
					P 14	MPP	1.79	XCC		1.79	
					P 13	MPP	3.51	XCC	.01	3.50	
					P 12	MPP	1.61	XCC		1.61	
					P 11	MPP	.13	XCC		.13	
					P 10	MPP	.17	XCC		.17	
					P 09	MPP	.46	XCC		.46	
					P 08	MPP	.09	XCC		.09	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.04	XCC		.04	
					P 18	MTT	343.19			343.19	
					P 17	MTT	107.26			107.26	
					P 16	MTT	15.87			15.87	
					P 15	MTT	5.89			5.89	
					P 14	MTT	2.48			2.48	
					P 13	MTT	3.61			3.61	
					P 12	MTT	1.71			1.71	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 26
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.13			.13	
		P 10	MTT	.11			.11	
		P 09	MTT	.27	XCC		.27	
		P 08	MTT	.06	XCC		.06	
		P 06	MTT	.03	XCC		.03	
		P 05	MTT		XCC		.00	
		P 89	MTT		XCC		.00	
		P 17	NTT	1.71			1.71	
		P 16	NTT	.38			.38	
		P 15	NTT	.36			.36	
		P 14	NTT	.14			.14	
		P 13	NTT	.09			.09	
		P 12	NTT	.10			.10	
		P 11	NTT	.49			.49	
		P 10	NTT	.19			.19	
		P 09	NTT	.02	XCC		.02	
		P 08	NTT		XCC		.00	
		P 07	NTT	.31	XCC		.31	
		P 05	NTT	2.16	XCC	.01	2.15	
		P 04	NTT	.29			.29	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.09	XCC		.09	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 18	NTT	1.41			1.41	
		P	UTT	9.30	XCC	.02	9.28	
		P	ZTT	15.51	XCC	.03	15.48	
								5,418.59
TOTAL AGENCY TRANSFERS				5,439.67		21.08		5,418.59

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 27
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	5,107.14	XCC	12.77	5,094.37	
		D 18	MTT	1,544.79	XCC	3.86	1,540.93	
		D 17	MTT	31.79	XCC	.08	31.71	
		D 16	MTT	15.34	XCC	.04	15.30	
		D 15	MTT	3.38	XCC	.01	3.37	
		D 14	MTT	.86	XCC		.86	
		D 13	MTT	.05-	XCC		.05-	
		D 12	MTT	.03	XCC		.03	
		D 11	MTT	.06-	XCC		.06-	
		D 10	MTT	.02	XCC		.02	
		D 19	NTT	324.21	XCC	.81	323.40	
		D 18	NTT	169.01	XCC	.42	168.59	
		D 17	NTT	33.06	XCC	.08	32.98	
		D 16	NTT	8.82	XCC	.02	8.80	
		D 15	NTT	.04	XCC		.04	
		D 14	NTT	.07	XCC		.07	
		D 13	NTT	.19	XCC		.19	
		D 12	NTT	.18	XCC		.18	
		D 11	NTT		XCC		.00	
		D	STS	20,714.59	XCC	51.79	20,662.80	
		D	STT	6.96	XCC	.01	6.95	
		D	UTT	120.26	XCC	.30	119.96	
		D	ZTT	636.54	XCC	1.59	634.95	
		C 19	MTA	2,086.98-			2,086.98-	
		C	SCA	10,880.18-			10,880.18-	
		P 18	MPP	116.86	XCC	.29	116.57	
		P 17	MPP	57.81	XCC	.14	57.67	
		P 16	MPP	19.88	XCC	.05	19.83	
		P 15	MPP	11.91	XCC	.03	11.88	
		P 14	MPP	6.82	XCC	.02	6.80	
		P 13	MPP	13.05	XCC	.03	13.02	
		P 12	MPP	5.58	XCC	.01	5.57	
		P 11	MPP	.45	XCC		.45	
		P 10	MPP	.53	XCC		.53	
		P 09	MPP	1.51	XCC		1.51	
		P 08	MPP	.29	XCC		.29	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.28	XCC		.28	
		P 18	MTT	1,170.66			1,170.66	
		P 17	MTT	366.32			366.32	
		P 16	MTT	53.98			53.98	
		P 15	MTT	21.56			21.56	
		P 14	MTT	9.44			9.44	
		P 13	MTT	13.41			13.41	
		P 12	MTT	5.93			5.93	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 28
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.42			.42	
		P 10	MTT	.35			.35	
		P 09	MTT	.89	XCC		.89	
		P 08	MTT	.16	XCC		.16	
		P 06	MTT	.11	XCC		.11	
		P 05	MTT		XCC		.00	
		P 89	MTT	.06	XCC		.06	
		P 17	NTT	5.84			5.84	
		P 16	NTT	1.31			1.31	
		P 15	NTT	1.32			1.32	
		P 14	NTT	.55			.55	
		P 13	NTT	.33			.33	
		P 12	NTT	.32			.32	
		P 11	NTT	1.59			1.59	
		P 10	NTT	.60			.60	
		P 09	NTT	.06	XCC		.06	
		P 08	NTT		XCC		.00	
		P 07	NTT	1.03	XCC		1.03	
		P 05	NTT	6.58	XCC	.02	6.56	
		P 04	NTT	.86			.86	
		P 02	NTT	.12	XCC		.12	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.11	XCC		.11	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.69	XCC		.69	
		P 94	NTT	.17	XCC		.17	
		P 93	NTT	.05	XCC		.05	
		P 92	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 88	NTT	.10	XCC		.10	
		P 18	NTT	4.83			4.83	
		P	UTT	31.83	XCC	.07	31.76	
		P	ZTT	52.95	XCC	.10	52.85	
								17,667.05
TOTAL AGENCY TRANSFERS				17,739.59		72.54		17,667.05

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 29
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	6,373.90	XCC	15.93	6,357.97	
		D 18	MTT	1,916.61	XCC	4.79	1,911.82	
		D 17	MTT	38.26	XCC	.10	38.16	
		D 16	MTT	18.09	XCC	.05	18.04	
		D 15	MTT	3.66	XCC	.01	3.65	
		D 14	MTT	.87	XCC		.87	
		D 13	MTT	.05-	XCC		.05-	
		D 12	MTT	.03	XCC		.03	
		D 11	MTT	.07-	XCC		.07-	
		D 10	MTT	.02	XCC		.02	
		D 19	NTT	404.62	XCC	1.01	403.61	
		D 18	NTT	209.70	XCC	.52	209.18	
		D 17	NTT	39.78	XCC	.10	39.68	
		D 16	NTT	10.41	XCC	.03	10.38	
		D 15	NTT	.05	XCC		.05	
		D 14	NTT	.07	XCC		.07	
		D 13	NTT	.19	XCC		.19	
		D 12	NTT	.17	XCC		.17	
		D 11	NTT		XCC		.00	
		D	STS	25,852.57	XCC	64.63	25,787.94	
		D	STT	8.67	XCC	.03	8.64	
		D	UTT	150.09	XCC	.38	149.71	
		D	ZTT	794.42	XCC	1.99	792.43	
		C 19	MTA	2,564.42-			2,564.42-	
		C	SCA	12,389.87-			12,389.87-	
		P 18	MPP	144.97	XCC	.36	144.61	
		P 17	MPP	69.56	XCC	.17	69.39	
		P 16	MPP	23.46	XCC	.06	23.40	
		P 15	MPP	12.90	XCC	.03	12.87	
		P 14	MPP	6.95	XCC	.02	6.93	
		P 13	MPP	13.02	XCC	.03	12.99	
		P 12	MPP	5.78	XCC	.01	5.77	
		P 11	MPP	.49	XCC		.49	
		P 10	MPP	.58	XCC		.58	
		P 09	MPP	1.60	XCC		1.60	
		P 08	MPP	.32	XCC		.32	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.13	XCC		.13	
		P 18	MTT	1,452.42			1,452.42	
		P 17	MTT	440.75			440.75	
		P 16	MTT	63.71			63.71	
		P 15	MTT	23.31			23.31	
		P 14	MTT	9.62			9.62	
		P 13	MTT	13.37			13.37	
		P 12	MTT	6.14			6.14	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 30
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.46			.46	
		P 10	MTT	.38			.38	
		P 09	MTT	.93	XCC		.93	
		P 08	MTT	.19	XCC		.19	
		P 06	MTT	.12	XCC		.12	
		P 05	MTT		XCC		.00	
		P 89	MTT	.02	XCC		.02	
		P 17	NTT	7.04			7.04	
		P 16	NTT	1.54			1.54	
		P 15	NTT	1.43			1.43	
		P 14	NTT	.55			.55	
		P 13	NTT	.33			.33	
		P 12	NTT	.34			.34	
		P 11	NTT	1.73			1.73	
		P 10	NTT	.64			.64	
		P 09	NTT	.06	XCC		.06	
		P 08	NTT		XCC		.00	
		P 07	NTT	1.16	XCC		1.16	
		P 05	NTT	7.45	XCC	.02	7.43	
		P 04	NTT	.95			.95	
		P 02	NTT	.13	XCC		.13	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.10	XCC		.10	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.26	XCC		.26	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.04	XCC		.04	
		P 18	NTT	6.00			6.00	
		P	UTT	39.42	XCC	.08	39.34	
		P	ZTT	65.71	XCC	.15	65.56	
								23,203.45
TOTAL AGENCY TRANSFERS				23,293.95		90.50		23,203.45

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 31
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	1,833.80	XCC	4.58	1,829.22	
					D 18	MTT	558.40	XCC	1.40	557.00	
					D 17	MTT	11.51	XCC	.03	11.48	
					D 16	MTT	5.56	XCC	.01	5.55	
					D 15	MTT	1.15	XCC		1.15	
					D 14	MTT	.28	XCC		.28	
					D 13	MTT	.02-	XCC		.02-	
					D 12	MTT	.01	XCC		.01	
					D 11	MTT	.02-	XCC		.02-	
					D 10	MTT	.01	XCC		.01	
					D 19	NTT	116.41	XCC	.29	116.12	
					D 18	NTT	61.09	XCC	.15	60.94	
					D 17	NTT	11.97	XCC	.03	11.94	
					D 16	NTT	3.19	XCC	.01	3.18	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT	.03	XCC		.03	
					D 13	NTT	.06	XCC		.06	
					D 12	NTT	.06	XCC		.06	
					D 11	NTT		XCC		.00	
					D	STS	7,437.89	XCC	18.59	7,419.30	
					D	STT	2.49	XCC		2.49	
					D	UTT	43.18	XCC	.11	43.07	
					D	ZTT	228.56	XCC	.57	227.99	
					C 19	MTA	752.42-			752.42-	
					C	SCA	3,638.56-			3,638.56-	
					P 18	MPP	42.24	XCC	.11	42.13	
					P 17	MPP	20.93	XCC	.05	20.88	
					P 16	MPP	7.20	XCC	.02	7.18	
					P 15	MPP	4.04	XCC	.01	4.03	
					P 14	MPP	2.22	XCC	.01	2.21	
					P 13	MPP	4.24	XCC	.01	4.23	
					P 12	MPP	1.90	XCC		1.90	
					P 11	MPP	.15	XCC		.15	
					P 10	MPP	.20	XCC		.20	
					P 09	MPP	.55	XCC		.55	
					P 08	MPP	.11	XCC		.11	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.04	XCC		.04	
					P 18	MTT	423.17			423.17	
					P 17	MTT	132.63			132.63	
					P 16	MTT	19.54			19.54	
					P 15	MTT	7.31			7.31	
					P 14	MTT	3.06			3.06	
					P 13	MTT	4.37			4.37	
					P 12	MTT	2.02			2.02	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 32
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.15			.15	
		P 10	MTT	.12			.12	
		P 09	MTT	.32			.32	
		P 08	MTT	.06			.06	
		P 06	MTT	.04			.04	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 17	NTT	2.11			2.11	
		P 16	NTT	.48			.48	
		P 15	NTT	.45			.45	
		P 14	NTT	.18			.18	
		P 13	NTT	.10			.10	
		P 12	NTT	.11			.11	
		P 11	NTT	.57			.57	
		P 10	NTT	.22			.22	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.40			.40	
		P 05	NTT	2.50			2.50	
		P 04	NTT	.32			.32	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.10	XCC		.10	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 18	NTT	1.74			1.74	
		P	UTT	11.51	XCC	.02	11.49	
		P	ZTT	19.15	XCC	.03	19.12	
								6,615.35
TOTAL AGENCY TRANSFERS				6,641.38		26.03		6,615.35

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 33
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	45,913.71	XCC	114.78	45,798.93	
			D 18	MTT	13,945.24	XCC	34.86	13,910.38	
			D 17	MTT	283.09	XCC	.71	282.38	
			D 16	MTT	135.52	XCC	.34	135.18	
			D 15	MTT	27.80	XCC	.07	27.73	
			D 14	MTT	6.75	XCC	.02	6.73	
			D 13	MTT	.38-	XCC		.38-	
			D 12	MTT	.25	XCC		.25	
			D 11	MTT	.50-	XCC		.50-	
			D 10	MTT	.16	XCC		.16	
			D 19	NTT	2,914.66	XCC	7.29	2,907.37	
			D 18	NTT	1,525.74	XCC	3.81	1,521.93	
			D 17	NTT	294.35	XCC	.74	293.61	
			D 16	NTT	77.92	XCC	.19	77.73	
			D 15	NTT	.36	XCC		.36	
			D 14	NTT	.57	XCC		.57	
			D 13	NTT	1.47	XCC		1.47	
			D 12	NTT	1.39	XCC		1.39	
			D 11	NTT		XCC		.00	
			D	STS	186,226.20	XCC	465.57	185,760.63	
			D	STT	62.48	XCC	.15	62.33	
			D	UTT	1,081.15	XCC	2.70	1,078.45	
			D	ZTT	5,722.51	XCC	14.31	5,708.20	
			C 19	MTA	18,721.78-			18,721.78-	
			P 18	MPP	1,054.87	XCC	2.64	1,052.23	
			P 17	MPP	514.73	XCC	1.29	513.44	
			P 16	MPP	175.65	XCC	.44	175.21	
			P 15	MPP	98.00	XCC	.25	97.75	
			P 14	MPP	53.46	XCC	.13	53.33	
			P 13	MPP	101.48	XCC	.25	101.23	
			P 12	MPP	45.17	XCC	.11	45.06	
			P 11	MPP	3.81	XCC	.01	3.80	
			P 10	MPP	4.56	XCC	.01	4.55	
			P 09	MPP	12.79	XCC	.03	12.76	
			P 08	MPP	2.54	XCC	.01	2.53	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	1.19	XCC		1.19	
			P 18	MTT	10,567.82			10,567.82	
			P 17	MTT	3,261.68			3,261.68	
			P 16	MTT	477.00			477.00	
			P 15	MTT	177.22			177.22	
			P 14	MTT	74.01			74.01	
			P 13	MTT	104.28			104.28	
			P 12	MTT	48.03			48.03	
			P 11	MTT	3.58			3.58	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 34
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	2.97			2.97	
		P 09	MTT	7.50			7.50	
		P 08	MTT	1.48			1.48	
		P 06	MTT	.94			.94	
		P 05	MTT	.00			.00	
		P 89	MTT	.22	XCC		.22	
		P 16	NTT	11.56			11.56	
		P 15	NTT	10.89			10.89	
		P 14	NTT	4.28			4.28	
		P 13	NTT	2.56			2.56	
		P 12	NTT	2.63			2.63	
		P 11	NTT	13.53			13.53	
		P 10	NTT	5.08			5.08	
		P 09	NTT	.49			.49	
		P 08	NTT	.00			.00	
		P 07	NTT	9.28			9.28	
		P 05	NTT	62.44			62.44	
		P 04	NTT	7.99			7.99	
		P 02	NTT	1.06	XCC		1.06	
		P 01	NTT	.11	XCC		.11	
		P 00	NTT	.90	XCC		.90	
		P 99	NTT	.24	XCC		.24	
		P 98	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 95	NTT	2.36	XCC	.01	2.35	
		P 94	NTT	.56	XCC		.56	
		P 93	NTT	.18	XCC		.18	
		P 92	NTT	.00	XCC		.00	
		P 91	NTT	.14	XCC		.14	
		P 88	NTT	.40	XCC		.40	
		P 18	NTT	43.61			43.61	
		P 17	NTT	52.04			52.04	
		P	UTT	287.13	XCC	.69	286.44	
		P	ZTT	478.06	XCC	1.16	476.90	
								256,638.59
TOTAL AGENCY TRANSFERS				257,291.16		652.57		256,638.59

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 35
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	27,941.25			27,941.25	
			D 18	MTT	8,439.59			8,439.59	
			D 17	MTT	170.51			170.51	
			D 16	MTT	81.26			81.26	
			D 15	MTT	16.56			16.56	
			D 14	MTT	3.99			3.99	
			D 13	MTT	.23-			.23-	
			D 12	MTT	.14			.14	
			D 11	MTT	.30-			.30-	
			D 10	MTT	.10			.10	
			D 19	NTT	1,773.74			1,773.74	
			D 18	NTT	923.37			923.37	
			D 17	NTT	177.29			177.29	
			D 16	NTT	46.73			46.73	
			D 15	NTT	.20			.20	
			D 14	NTT	.34			.34	
			D 13	NTT	.87			.87	
			D 12	NTT	.81			.81	
			D 11	NTT	.00			.00	
			D	STS	113,329.79			113,329.79	
			D	STT	38.01			38.01	
			D	UTT	657.95			657.95	
			D	ZTT	3,482.49			3,482.49	
			C 19	MTA	11,322.35-			11,322.35-	
			P 18	MPP	638.40			638.40	
			P 17	MPP	310.04			310.04	
			P 16	MPP	105.34			105.34	
			P 15	MPP	58.38			58.38	
			P 14	MPP	31.69			31.69	
			P 13	MPP	59.88			59.88	
			P 12	MPP	26.67			26.67	
			P 11	MPP	2.24			2.24	
			P 10	MPP	2.69			2.69	
			P 09	MPP	7.51			7.51	
			P 08	MPP	1.50			1.50	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 09	MPP	.58			.58	
			P 18	MTT	6,395.60			6,395.60	
			P 17	MTT	1,964.55			1,964.55	
			P 16	MTT	286.05			286.05	
			P 15	MTT	105.58			105.58	
			P 14	MTT	43.87			43.87	
			P 13	MTT	61.53			61.53	
			P 12	MTT	28.35			28.35	
			P 11	MTT	2.12			2.12	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 36
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	1.74			1.74	
		P 09	MTT	4.40			4.40	
		P 08	MTT	.87			.87	
		P 06	MTT	.55			.55	
		P 05	MTT	.00			.00	
		P 89	MTT	.11			.11	
		P 16	NTT	6.93			6.93	
		P 15	NTT	6.48			6.48	
		P 14	NTT	2.54			2.54	
		P 13	NTT	1.50			1.50	
		P 12	NTT	1.55			1.55	
		P 11	NTT	7.99			7.99	
		P 10	NTT	2.99			2.99	
		P 09	NTT	.29			.29	
		P 08	NTT	.00			.00	
		P 07	NTT	5.47			5.47	
		P 05	NTT	34.70			34.70	
		P 04	NTT	4.43			4.43	
		P 02	NTT	.58			.58	
		P 01	NTT	.05			.05	
		P 00	NTT	.49			.49	
		P 99	NTT	.13			.13	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	1.26			1.26	
		P 94	NTT	.31			.31	
		P 93	NTT	.08			.08	
		P 92	NTT	.00			.00	
		P 91	NTT	.06			.06	
		P 88	NTT	.20			.20	
		P 18	NTT	26.39			26.39	
		P 17	NTT	31.34			31.34	
		P	UTT	173.75			173.75	
		P	ZTT	289.33			289.33	
								156,501.19
GA02	GENERAL TAX LEVY - R O P	JWW S86 001	D 19	MTT			1,922.51	
			D 18	MTT			583.38	
			D 17	MTT			11.91	
			D 16	MTT			5.75	
			D 15	MTT			1.18	
			D 14	MTT			.29	
			D 13	MTT			.02-	
			D 12	MTT			.01	
			D 11	MTT			.02-	
			D 10	MTT			.01	
			D 19	NTT			122.04	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 37
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 18	NTT	63.83			63.83	
		D 17	NTT	12.39			12.39	
		D 16	NTT	3.30			3.30	
		D 15	NTT	.02			.02	
		D 14	NTT	.02			.02	
		D 13	NTT	.06			.06	
		D 12	NTT	.06			.06	
		D 11	NTT	.00			.00	
		D	STS	7,797.72			7,797.72	
		D	STT	2.63			2.63	
		D	UTT	45.27			45.27	
		D	ZTT	239.61			239.61	
		C 19	MTA	784.89-			784.89-	
		P 18	MPP	44.13			44.13	
		P 17	MPP	21.66			21.66	
		P 16	MPP	7.44			7.44	
		P 15	MPP	4.19			4.19	
		P 14	MPP	2.29			2.29	
		P 13	MPP	4.39			4.39	
		P 12	MPP	1.96			1.96	
		P 11	MPP	.17			.17	
		P 10	MPP	.20			.20	
		P 09	MPP	.56			.56	
		P 08	MPP	.11			.11	
		P 06	MPP	.00			.00	
		P 05	MPP	.00			.00	
		P 89	MPP	.05			.05	
		P 18	MTT	442.09			442.09	
		P 17	MTT	137.24			137.24	
		P 16	MTT	20.21			20.21	
		P 15	MTT	7.57			7.57	
		P 14	MTT	3.17			3.17	
		P 13	MTT	4.51			4.51	
		P 12	MTT	2.08			2.08	
		P 11	MTT	.15			.15	
		P 10	MTT	.13			.13	
		P 09	MTT	.33			.33	
		P 08	MTT	.07			.07	
		P 06	MTT	.04			.04	
		P 05	MTT	.00			.00	
		P 89	MTT	.01			.01	
		P 18	NTT	1.82			1.82	
		P 17	NTT	2.19			2.19	
		P 16	NTT	.49			.49	
		P 15	NTT	.47			.47	
		P 14	NTT	.18			.18	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 38
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.11			.11	
		P 12	NTT	.11			.11	
		P 11	NTT	.59			.59	
		P 10	NTT	.22			.22	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.43			.43	
		P 05	NTT	2.67			2.67	
		P 04	NTT	.34			.34	
		P 02	NTT	.04			.04	
		P 01	NTT	.01			.01	
		P 00	NTT	.04			.04	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.11			.11	
		P 94	NTT	.02			.02	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT	.01			.01	
		P	UTT	12.01			12.01	
		P	ZTT	20.00			20.00	
								10,773.71
GA03	GENERAL TAX LEVY - PHYS HAND	JWW S86 001	D 19	MTT	9,550.98		9,550.98	
			D 18	MTT	2,886.74		2,886.74	
			D 17	MTT	58.31		58.31	
			D 16	MTT	27.79		27.79	
			D 15	MTT	5.67		5.67	
			D 14	MTT	1.37		1.37	
			D 13	MTT	.08-		.08-	
			D 12	MTT	.05		.05	
			D 11	MTT	.10-		.10-	
			D 10	MTT	.03		.03	
			D 19	NTT	606.31		606.31	
			D 18	NTT	315.83		315.83	
			D 17	NTT	60.62		60.62	
			D 16	NTT	15.98		15.98	
			D 15	NTT	.07		.07	
			D 14	NTT	.12		.12	
			D 13	NTT	.30		.30	
			D 12	NTT	.28		.28	
			D 11	NTT			.00	
			D	STS	38,738.81		38,738.81	
			D	STT	12.98		12.98	
			D	UTT	224.90		224.90	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 39
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	ZTT	1,190.40			1,190.40	
		C 19	MTA	3,872.12-			3,872.12-	
		P 18	MPP	218.36			218.36	
		P 17	MPP	106.01			106.01	
		P 16	MPP	36.03			36.03	
		P 15	MPP	20.00			20.00	
		P 14	MPP	10.86			10.86	
		P 13	MPP	20.49			20.49	
		P 12	MPP	9.13			9.13	
		P 11	MPP	.76			.76	
		P 10	MPP	.92			.92	
		P 09	MPP	2.57			2.57	
		P 08	MPP	.51			.51	
		P 06	MPP	.00			.00	
		P 05	MPP	.00			.00	
		P 89	MPP	.19			.19	
		P 18	MTT	2,187.59			2,187.59	
		P 17	MTT	671.77			671.77	
		P 16	MTT	97.83			97.83	
		P 15	MTT	36.17			36.17	
		P 14	MTT	15.03			15.03	
		P 13	MTT	21.05			21.05	
		P 12	MTT	9.71			9.71	
		P 11	MTT	.72			.72	
		P 10	MTT	.60			.60	
		P 09	MTT	1.51			1.51	
		P 08	MTT	.30			.30	
		P 06	MTT	.19			.19	
		P 05	MTT	.00			.00	
		P 89	MTT	.04			.04	
		P 16	NTT	2.38			2.38	
		P 15	NTT	2.22			2.22	
		P 14	NTT	.87			.87	
		P 13	NTT	.52			.52	
		P 12	NTT	.53			.53	
		P 11	NTT	2.73			2.73	
		P 10	NTT	1.03			1.03	
		P 09	NTT	.10			.10	
		P 08	NTT	.00			.00	
		P 07	NTT	1.86			1.86	
		P 05	NTT	11.76			11.76	
		P 04	NTT	1.50			1.50	
		P 02	NTT	.20			.20	
		P 01	NTT	.02			.02	
		P 00	NTT	.16			.16	
		P 99	NTT	.04			.04	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 40
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 98	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT	.42			.42	
					P 94	NTT	.10			.10	
					P 93	NTT	.03			.03	
					P 92	NTT				.00	
					P 91	NTT	.02			.02	
					P 88	NTT	.07			.07	
					P 18	NTT	9.03			9.03	
					P 17	NTT	10.72			10.72	
					P	UTT	59.42			59.42	
					P	ZTT	98.99			98.99	
GA04	GENERAL TAX LEVY - MENT RET	JWW	S86	001	D 19	MTT	6,598.15			6,598.15	53,498.30
					D 18	MTT	1,994.26			1,994.26	
					D 17	MTT	40.17			40.17	
					D 16	MTT	19.16			19.16	
					D 15	MTT	3.92			3.92	
					D 14	MTT	.95			.95	
					D 13	MTT	.05-			.05-	
					D 12	MTT	.03			.03	
					D 11	MTT	.07-			.07-	
					D 10	MTT	.02			.02	
					D 19	NTT	418.86			418.86	
					D 18	NTT	218.19			218.19	
					D 17	NTT	41.78			41.78	
					D 16	NTT	11.01			11.01	
					D 15	NTT	.05			.05	
					D 14	NTT	.08			.08	
					D 13	NTT	.20			.20	
					D 12	NTT	.20			.20	
					D 11	NTT	.00			.00	
					D	STS	26,762.14			26,762.14	
					D	STT	8.99			8.99	
					D	UTT	155.37			155.37	
					D	ZTT	822.37			822.37	
					C 19	MTA	2,673.73-			2,673.73-	
					P 18	MPP	150.85			150.85	
					P 17	MPP	73.05			73.05	
					P 16	MPP	24.83			24.83	
					P 15	MPP	13.81			13.81	
					P 14	MPP	7.51			7.51	
					P 13	MPP	14.17			14.17	
					P 12	MPP	6.31			6.31	
					P 11	MPP	.54			.54	
					P 10	MPP	.63			.63	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 41
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	1.77			1.77	
		P 08	MPP	.35			.35	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MPP	.13			.13	
		P 18	MTT	1,511.27			1,511.27	
		P 17	MTT	462.92			462.92	
		P 16	MTT	67.43			67.43	
		P 15	MTT	24.98			24.98	
		P 14	MTT	10.40			10.40	
		P 13	MTT	14.56			14.56	
		P 12	MTT	6.70			6.70	
		P 11	MTT	.50			.50	
		P 10	MTT	.41			.41	
		P 09	MTT	1.04			1.04	
		P 08	MTT	.20			.20	
		P 06	MTT	.13			.13	
		P 05	MTT				.00	
		P 89	MTT	.02			.02	
		P 18	NTT	6.24			6.24	
		P 17	NTT	7.39			7.39	
		P 16	NTT	1.63			1.63	
		P 15	NTT	1.53			1.53	
		P 14	NTT	.60			.60	
		P 13	NTT	.35			.35	
		P 12	NTT	.37			.37	
		P 11	NTT	1.89			1.89	
		P 10	NTT	.71			.71	
		P 09	NTT	.07			.07	
		P 08	NTT				.00	
		P 07	NTT	1.29			1.29	
		P 05	NTT	8.13			8.13	
		P 04	NTT	1.03			1.03	
		P 02	NTT	.14			.14	
		P 01	NTT	.01			.01	
		P 00	NTT	.11			.11	
		P 99	NTT	.03			.03	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.28			.28	
		P 94	NTT	.07			.07	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 91	NTT	.02			.02	
		P 88	NTT	.04			.04	
		P	UTT	41.07			41.07	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 42
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	ZTT	68.36			68.36	
GA05	GENERAL TAX LEVY - DEV CENTER	JWW	S86	001	D 19	MTT	2,375.05			2,375.05	36,957.94
					D 18	MTT	717.90			717.90	
					D 17	MTT	14.53			14.53	
					D 16	MTT	6.92			6.92	
					D 15	MTT	1.42			1.42	
					D 14	MTT	.34			.34	
					D 13	MTT	.02-			.02-	
					D 12	MTT	.02			.02	
					D 11	MTT	.02-			.02-	
					D 10	MTT	.01			.01	
					D 19	NTT	150.77			150.77	
					D 18	NTT	78.55			78.55	
					D 17	NTT	15.10			15.10	
					D 16	NTT	3.98			3.98	
					D 15	NTT	.02			.02	
					D 14	NTT	.03			.03	
					D 13	NTT	.08			.08	
					D 12	NTT	.07			.07	
					D 11	NTT	.00			.00	
					D	STS	9,633.20			9,633.20	
					D	STT	3.23			3.23	
					D	UTT	55.93			55.93	
					D	ZTT	296.02			296.02	
					C 19	MTA	963.31-			963.31-	
					P 18	MPP	54.30			54.30	
					P 17	MPP	26.42			26.42	
					P 16	MPP	8.97			8.97	
					P 15	MPP	4.98			4.98	
					P 14	MPP	2.71			2.71	
					P 13	MPP	5.10			5.10	
					P 12	MPP	2.28			2.28	
					P 11	MPP	.19			.19	
					P 10	MPP	.23			.23	
					P 09	MPP	.64			.64	
					P 08	MPP	.13			.13	
					P 06	MPP	.00			.00	
					P 05	MPP	.00			.00	
					P 89	MPP	.04			.04	
					P 18	MTT	544.03			544.03	
					P 17	MTT	167.38			167.38	
					P 16	MTT	24.36			24.36	
					P 15	MTT	9.01			9.01	
					P 14	MTT	3.74			3.74	
					P 13	MTT	5.25			5.25	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 43
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	2.42			2.42	
		P 11	MTT	.19			.19	
		P 10	MTT	.15			.15	
		P 09	MTT	.38			.38	
		P 08	MTT	.07			.07	
		P 06	MTT	.05			.05	
		P 05	MTT				.00	
		P 89	MTT	.01			.01	
		P 16	NTT	.59			.59	
		P 15	NTT	.55			.55	
		P 14	NTT	.22			.22	
		P 13	NTT	.13			.13	
		P 12	NTT	.13			.13	
		P 11	NTT	.68			.68	
		P 10	NTT	.25			.25	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.47			.47	
		P 05	NTT	2.92			2.92	
		P 04	NTT	.37			.37	
		P 02	NTT	.04			.04	
		P 01	NTT	.01			.01	
		P 00	NTT	.04			.04	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.11			.11	
		P 94	NTT	.03			.03	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT	.02			.02	
		P 18	NTT	2.24			2.24	
		P 17	NTT	2.67			2.67	
		P	UTT	14.77			14.77	
		P	ZTT	24.61			24.61	
								13,303.73
TOTAL AGENCY TRANSFERS				271,034.87		.00		271,034.87

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 44
 DATE: 07/09/2020

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

92301-0010

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	2,676.53			2,676.53	
			D	STT	.89			.89	
			D	UTT	15.54			15.54	
			D	ZTT	82.24			82.24	
			C	SCA	2,087.29-			2,087.29-	
			P	SPS	135.72			135.72	
			P	STS	237.37			237.37	
			P	UTT	4.19			4.19	
			P	ZTT	6.97			6.97	
			P	UPT	4.36			4.36	
			P	ZPT	7.36			7.36	
									1,083.88
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAA ACR ACR	D 19	MTT	659.89			659.89	
			D 18	MTT	203.31			203.31	
			D 17	MTT	4.15			4.15	
			D 16	MTT	2.06			2.06	
			D 15	MTT	.43			.43	
			D 14	MTT	.10			.10	
			D 13	MTT	.09-			.09-	
			D 12	MTT	.05			.05	
			D 11	MTT	.11-			.11-	
			D 10	MTT	.04			.04	
			D 19	NTT	41.89			41.89	
			D 18	NTT	22.24			22.24	
			D 17	NTT	4.31			4.31	
			D 16	NTT	1.19			1.19	
			D 15	NTT	.00			.00	
			D 14	NTT	.01			.01	
			D 13	NTT	.32			.32	
			D 12	NTT	.30			.30	
			D 11	NTT	.00			.00	
			C 19	MTA	295.17-			295.17-	
			P 18	MPP	15.38			15.38	
			P 17	MPP	7.54			7.54	
			P 16	MPP	2.67			2.67	
			P 15	MPP	1.53			1.53	
			P 14	MPP	.80			.80	
			P 13	MPP	22.55			22.55	
			P 12	MPP	9.91			9.91	
			P 11	MPP	.83			.83	
			P 10	MPP	1.02			1.02	
			P 09	MPP	3.12			3.12	
			P 08	MPP	.73			.73	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.04			.04	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 45
 DATE: 07/09/2020

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

92301-0010

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	154.07			154.07	
		P 17	MTT	47.75			47.75	
		P 16	MTT	7.25			7.25	
		P 15	MTT	2.75			2.75	
		P 14	MTT	1.11			1.11	
		P 13	MTT	23.17			23.17	
		P 12	MTT	10.54			10.54	
		P 11	MTT	.78			.78	
		P 10	MTT	.66			.66	
		P 09	MTT	1.82			1.82	
		P 08	MTT	.43			.43	
		P 06	MTT	.24			.24	
		P 05	MTT				.00	
		P 89	MTT				.00	
		P 15	NTT	.17			.17	
		P 14	NTT	.06			.06	
		P 13	NTT	.57			.57	
		P 12	NTT	.58			.58	
		P 11	NTT	2.96			2.96	
		P 10	NTT	1.14			1.14	
		P 09	NTT	.12			.12	
		P 08	NTT				.00	
		P 07	NTT	2.80			2.80	
		P 05	NTT	12.98			12.98	
		P 04	NTT	1.27			1.27	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.02			.02	
		P 94	NTT				.00	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT	.01			.01	
		P 88	NTT	.01			.01	
		P 18	NTT	.64			.64	
		P 17	NTT	.76			.76	
		P 16	NTT	.18			.18	
								985.91
SP10	STREETLIGHT MAINT AD 01	OAA ACR ACR	D STA	331.96			331.96	
SP11	LANDSCAPE MAINT AD 01	OAA ACR ACR	D STA	1,635.68			1,635.68	
SP12	ADELANTO TRASH/RECYCLING	OAA ACR ACR	D STA	36,646.00			36,646.00	1,635.68

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 46
 DATE: 07/09/2020

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

92301-0010

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P SPA	3,535.29			3,535.29	
			P STA	7,149.32			7,149.32	
SS01 SEWER STANDBY	OAA ACR ACR	D STA		6,854.19			6,854.19	47,330.61
		P SPA		1,248.93			1,248.93	
		P STA		2,067.55			2,067.55	
SW01 WATER STANDBY	OAA ACR ACR	D STA		10,973.84			10,973.84	10,170.67
		P SPA		2,287.12			2,287.12	
		P STA		3,684.23			3,684.23	
TT01 ASSESSMENT DIST 1A	OAA ACR ACR	P SPA		29.38			29.38	16,945.19
		P STA		29.38			29.38	
								58.76
TOTAL AGENCY TRANSFERS				78,542.66		.00		78,542.66

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 47
 DATE: 07/09/2020

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

92307

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	65,128.17			65,128.17	
			D	STT	21.85			21.85	
			D	UTT	378.11			378.11	
			D	ZTT	2,001.32			2,001.32	
			C	SCA	42,804.44-			42,804.44-	
			P	UTT	100.89			100.89	
			P	ZTT	167.98			167.98	
			P	UPT	104.82			104.82	
			P	ZPT	176.85			176.85	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAB ACR ACR	D 19	MTT	16,057.23			16,057.23	25,275.55
			D 18	MTT	4,899.25			4,899.25	
			D 17	MTT	100.15			100.15	
			D 16	MTT	48.16			48.16	
			D 15	MTT	9.75			9.75	
			D 14	MTT	2.35			2.35	
			D 13	MTT	.33-			.33-	
			D 12	MTT	.22			.22	
			D 11	MTT	.45-			.45-	
			D 10	MTT	.15			.15	
			D 19	NTT	1,019.33			1,019.33	
			D 18	NTT	536.03			536.03	
			D 17	NTT	104.14			104.14	
			D 16	NTT	27.69			27.69	
			D 15	NTT	.13			.13	
			D 14	NTT	.20			.20	
			D 13	NTT	1.28			1.28	
			D 12	NTT	1.22			1.22	
			D 11	NTT	.00			.00	
			C 19	MTA	6,635.44-			6,635.44-	
			P 18	MPP	370.60			370.60	
			P 17	MPP	182.11			182.11	
			P 16	MPP	62.43			62.43	
			P 15	MPP	34.37			34.37	
			P 14	MPP	18.63			18.63	
			P 13	MPP	88.29			88.29	
			P 12	MPP	39.58			39.58	
			P 11	MPP	3.39			3.39	
			P 10	MPP	4.09			4.09	
			P 09	MPP	12.06			12.06	
			P 08	MPP	2.51			2.51	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.17			.17	
			P 18	MTT	3,712.70			3,712.70	
			P 17	MTT	1,153.98			1,153.98	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 48
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	169.52			169.52	
					P 15	MTT	62.16			62.16	
					P 14	MTT	25.79			25.79	
					P 13	MTT	90.72			90.72	
					P 12	MTT	42.07			42.07	
					P 11	MTT	3.20			3.20	
					P 10	MTT	2.65			2.65	
					P 09	MTT	7.08			7.08	
					P 08	MTT	1.46			1.46	
					P 06	MTT	.89			.89	
					P 05	MTT	.00			.00	
					P 89	MTT	.04			.04	
					P 16	NTT	4.11			4.11	
					P 15	NTT	3.82			3.82	
					P 14	NTT	1.49			1.49	
					P 13	NTT	2.22			2.22	
					P 12	NTT	2.30			2.30	
					P 11	NTT	12.09			12.09	
					P 10	NTT	4.55			4.55	
					P 09	NTT	.46			.46	
					P 08	NTT	.00			.00	
					P 07	NTT	9.14			9.14	
					P 05	NTT	53.40			53.40	
					P 04	NTT	6.19			6.19	
					P 02	NTT	.35			.35	
					P 01	NTT	.01			.01	
					P 00	NTT	.15			.15	
					P 99	NTT	.04			.04	
					P 98	NTT	.00			.00	
					P 96	NTT	.00			.00	
					P 95	NTT	.42			.42	
					P 94	NTT	.10			.10	
					P 93	NTT	.02			.02	
					P 92	NTT	.00			.00	
					P 91	NTT	.02			.02	
					P 18	NTT	15.32			15.32	
					P 17	NTT	18.41			18.41	
SP01	APPLE VALLEY L.AND L. DIST. 1	OAB	ACR	ACR	D	STA	1,772.14			1,772.14	22,396.16
SP02	APPLE VALLEY ASSESSMENT-UTILITY	OAB	ACR	ACR	D	STA	13,318.10			13,318.10	1,772.14
					P	SPA	8,499.50			8,499.50	
					P	STA	12,959.51			12,959.51	
SP03	APPLE VALLEY NUISANCE ABATEMENT	OAB	ACR	ACR	P	SPA	285.54			285.54	34,777.11
					P	STA	456.88			456.88	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 49
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	APPLE VALLEY BUSINESS IMP DISTRICT	OAB	ACR	ACR	D	STA	9,395.71			9,395.71	742.42
					P	SPA	566.35			566.35	
					P	STA	1,231.20			1,231.20	11,193.26
SP05	DELINQUENT ANIMAL CONTROL FEES	OAB	ACR	ACR	P	SPA	53.99			53.99	
					P	STA	121.30			121.30	175.29
TW05	ASSESSMENT DISTRICT 98-1	OAB	ACR	ACR	D	STA	2,586.46			2,586.46	
					P	SPA	401.76			401.76	
					P	STA	668.08			668.08	3,656.30
TOTAL AGENCY TRANSFERS							99,988.23		.00		99,988.23

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 50
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAC ACR ACR	C 19	MTA	.17-			.17-	
GA01	GENERAL TAX LEVY	OAC ACR ACR	D	STS	13,379.71			13,379.71	.17-
			D	STT	4.49			4.49	
			D	UTT	77.67			77.67	
			D	ZTT	411.14			411.14	
			C	SCA	9,418.08-			9,418.08-	
			P	UTT	20.65			20.65	
			P	ZTT	34.35			34.35	
			P	UPT	21.44			21.44	
			P	ZPT	36.23			36.23	
GA02	BARSTOW PARK - GTL	OAC ACR ACR	D	STS	8,943.48			8,943.48	4,567.60
			D	STT	3.00			3.00	
			D	UTT	51.93			51.93	
			D	ZTT	274.82			274.82	
			C	SCA	6,216.42-			6,216.42-	
			P	UTT	13.82			13.82	
			P	ZTT	23.06			23.06	
			P	UPT	14.35			14.35	
			P	ZPT	24.24			24.24	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC ACR ACR	D 19	MTT	3,298.74			3,298.74	3,132.28
			D 18	MTT	1,002.84			1,002.84	
			D 17	MTT	20.83			20.83	
			D 16	MTT	10.39			10.39	
			D 15	MTT	2.17			2.17	
			D 14	MTT	.54			.54	
			D 13	MTT	.10-			.10-	
			D 12	MTT	.06			.06	
			D 11	MTT	.14-			.14-	
			D 10	MTT	.05			.05	
			D 19	NTT	209.41			209.41	
			D 18	NTT	109.72			109.72	
			D 17	NTT	21.66			21.66	
			D 16	NTT	5.97			5.97	
			D 15	NTT	.02			.02	
			D 14	NTT	.04			.04	
			D 13	NTT	.38			.38	
			D 12	NTT	.38			.38	
			D 11	NTT	.00			.00	
			C 19	MTA	1,376.33-			1,376.33-	
			P 18	MPP	75.86			75.86	
			P 17	MPP	37.87			37.87	
			P 16	MPP	13.47			13.47	
			P 15	MPP	7.65			7.65	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 51
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	MPP	4.28			4.28	
		P 13	MPP	25.96			25.96	
		P 12	MPP	12.42			12.42	
		P 11	MPP	1.07			1.07	
		P 10	MPP	1.31			1.31	
		P 09	MPP	3.70			3.70	
		P 08	MPP	.69			.69	
		P 06	MPP	.00			.00	
		P 05	MPP	.00			.00	
		P 89	MPP	.21			.21	
		P 18	MTT	759.96			759.96	
		P 17	MTT	239.98			239.98	
		P 16	MTT	36.59			36.59	
		P 15	MTT	13.83			13.83	
		P 14	MTT	5.92			5.92	
		P 13	MTT	26.67			26.67	
		P 12	MTT	13.21			13.21	
		P 11	MTT	1.00			1.00	
		P 10	MTT	.85			.85	
		P 09	MTT	2.16			2.16	
		P 08	MTT	.40			.40	
		P 06	MTT	.24			.24	
		P 05	MTT	.00			.00	
		P 89	MTT	.04			.04	
		P 18	NTT	3.13			3.13	
		P 17	NTT	3.83			3.83	
		P 16	NTT	.88			.88	
		P 15	NTT	.85			.85	
		P 14	NTT	.35			.35	
		P 13	NTT	.65			.65	
		P 12	NTT	.72			.72	
		P 11	NTT	3.80			3.80	
		P 10	NTT	1.45			1.45	
		P 09	NTT	.14			.14	
		P 08	NTT	.00			.00	
		P 07	NTT	2.42			2.42	
		P 05	NTT	19.96			19.96	
		P 04	NTT	2.06			2.06	
		P 02	NTT	.11			.11	
		P 01	NTT	.01			.01	
		P 00	NTT	.10			.10	
		P 99	NTT	.03			.03	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	.29			.29	
		P 94	NTT	.07			.07	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 52
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 93	NTT	.02			.02	
					P 92	NTT				.00	
					P 91	NTT	.02			.02	
					P 88	NTT	.07			.07	
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	D 19	MTT	2,205.00			2,205.00	4,632.93
					D 18	MTT	671.81			671.81	
					D 17	MTT	13.95			13.95	
					D 16	MTT	6.96			6.96	
					D 15	MTT	1.45			1.45	
					D 14	MTT	.36			.36	
					D 13	MTT	.02-			.02-	
					D 12	MTT	.02			.02	
					D 11	MTT	.03-			.03-	
					D 10	MTT	.01			.01	
					D 19	NTT	139.97			139.97	
					D 18	NTT	73.50			73.50	
					D 17	NTT	14.51			14.51	
					D 16	NTT	4.01			4.01	
					D 15	NTT	.02			.02	
					D 14	NTT	.03			.03	
					D 13	NTT	.08			.08	
					D 12	NTT	.08			.08	
					D 11	NTT	.00			.00	
					C 19	MTA	908.10-			908.10-	
					P 18	MPP	50.81			50.81	
					P 17	MPP	25.37			25.37	
					P 16	MPP	9.02			9.02	
					P 15	MPP	5.12			5.12	
					P 14	MPP	2.86			2.86	
					P 13	MPP	5.69			5.69	
					P 12	MPP	2.72			2.72	
					P 11	MPP	.23			.23	
					P 10	MPP	.28			.28	
					P 09	MPP	.79			.79	
					P 08	MPP	.15			.15	
					P 06	MPP	.00			.00	
					P 18	MTT	509.10			509.10	
					P 17	MTT	160.74			160.74	
					P 16	MTT	24.49			24.49	
					P 15	MTT	9.26			9.26	
					P 14	MTT	3.96			3.96	
					P 13	MTT	5.85			5.85	
					P 12	MTT	2.89			2.89	
					P 11	MTT	.22			.22	
					P 10	MTT	.19			.19	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 53
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.47			.47	
		P 08	MTT	.08			.08	
		P 06	MTT	.06			.06	
		P 15	NTT	.57			.57	
		P 14	NTT	.23			.23	
		P 13	NTT	.14			.14	
		P 12	NTT	.16			.16	
		P 11	NTT	.83			.83	
		P 10	NTT	.31			.31	
		P 09	NTT	.03			.03	
		P 08	NTT	.00			.00	
		P 07	NTT	.53			.53	
		P 18	NTT	2.10			2.10	
		P 17	NTT	2.56			2.56	
		P 16	NTT	.60			.60	
SP03 DELINQUENT COLLECTION FEES	OAC ACR ACR	D	STA	41,658.37			41,658.37	3,052.02
		P	SPA	7,626.10			7,626.10	
		P	STA	9,260.72			9,260.72	
SP04 STREET LIGHTING DIST NO.1	OAC ACR ACR	D	STA	76.07			76.07	58,545.19
SP07 LANDSCAPE MAINT DIST NO.1	OAC ACR ACR	D	STA	54.45			54.45	76.07
TOTAL AGENCY TRANSFERS				74,060.37		.00	74,060.37	54.45

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 54
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	43,991.59			43,991.59					
					D	STT	14.76			14.76					
					D	UTT	255.39			255.39					
					D	ZTT	1,351.81			1,351.81					
					C	SCA	28,649.48-			28,649.48-					
					P	UTT	68.56			68.56					
					P	ZTT	114.16			114.16					
					P	UPT	71.26			71.26					
					P	ZPT	120.22			120.22					
															17,338.27
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAE	ACR	ACR	D	19 MTT	10,846.04			10,846.04
D	18 MTT	3,330.23								3,330.23					
D	17 MTT	68.17								68.17					
D	16 MTT	32.87								32.87					
D	15 MTT	6.73								6.73					
D	14 MTT	1.63								1.63					
D	13 MTT	.12-								.12-					
D	12 MTT	.07								.07					
D	11 MTT	.16-								.16-					
D	10 MTT	.05								.05					
D	19 NTT	688.52								688.52					
D	18 NTT	364.36								364.36					
D	17 NTT	70.88								70.88					
D	16 NTT	18.90								18.90					
D	15 NTT	.09								.09					
D	14 NTT	.14								.14					
D	13 NTT	.44								.44					
D	12 NTT	.42								.42					
D	11 NTT	.00								.00					
C	19 MTA	4,478.11-								4,478.11-					
P	18 MPP	251.91								251.91					
P	17 MPP	123.94								123.94					
P	16 MPP	42.61								42.61					
P	15 MPP	23.72								23.72					
P	14 MPP	12.91								12.91					
P	13 MPP	30.04								30.04					
P	12 MPP	13.84								13.84					
P	11 MPP	1.19								1.19					
P	10 MPP	1.42								1.42					
P	09 MPP	3.91								3.91					
P	08 MPP	.73								.73					
P	06 MPP	.00			.00										
P	05 MPP	.00			.00										
P	89 MPP	.28			.28										
P	18 MTT	2,523.68			2,523.68										
P	17 MTT	785.40			785.40										

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 55
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	115.70			115.70	
					P 15	MTT	42.91			42.91	
					P 14	MTT	17.88			17.88	
					P 13	MTT	30.87			30.87	
					P 12	MTT	14.71			14.71	
					P 11	MTT	1.12			1.12	
					P 10	MTT	.92			.92	
					P 09	MTT	2.29			2.29	
					P 08	MTT	.43			.43	
					P 06	MTT	.27			.27	
					P 05	MTT	.00			.00	
					P 89	MTT	.05			.05	
					P 18	NTT	10.42			10.42	
					P 17	NTT	12.53			12.53	
					P 16	NTT	2.80			2.80	
					P 15	NTT	2.63			2.63	
					P 14	NTT	1.03			1.03	
					P 13	NTT	.76			.76	
					P 12	NTT	.81			.81	
					P 11	NTT	4.21			4.21	
					P 10	NTT	1.59			1.59	
					P 09	NTT	.15			.15	
					P 08	NTT	.00			.00	
					P 07	NTT	2.62			2.62	
					P 05	NTT	17.62			17.62	
					P 04	NTT	2.24			2.24	
					P 02	NTT	.25			.25	
					P 01	NTT	.03			.03	
					P 00	NTT	.20			.20	
					P 99	NTT	.05			.05	
					P 98	NTT	.00			.00	
					P 96	NTT	.00			.00	
					P 95	NTT	.51			.51	
					P 94	NTT	.12			.12	
					P 93	NTT	.03			.03	
					P 92	NTT	.00			.00	
					P 91	NTT	.03			.03	
					P 88	NTT	.09			.09	
SP02	MAINT DISTRICT 1-92	OAE	ACR	ACR	D	STA	6,808.38			6,808.38	15,054.60
SS01	BBARWA SEWER FEES	OAE	ACR	ACR	D	STA	60,132.94			60,132.94	6,808.38
					P	SPA	3,101.32			3,101.32	
					P	STA	4,031.01			4,031.01	
SU02	SEWER SERVICES	OAE	ACR	ACR	D	STA	66,846.89			66,846.89	67,265.27

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 56
 DATE: 07/09/2020

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

92315

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	3,278.04			3,278.04	
		P	STA	4,259.46			4,259.46	
SU03 BIG BEAR LAKE REFUSE FEE	OAE ACR ACR	D	STA	17,809.14			17,809.14	74,384.39
		P	SPA	806.77			806.77	
		P	STA	1,187.07			1,187.07	
SU04 BIG BEAR DISPOSAL REFUSE FEES	OAE ACR ACR	D	STA	41,719.83			41,719.83	19,802.98
		P	SPA	2,214.86			2,214.86	
		P	STA	3,150.03			3,150.03	
SW01 WATER STANDBY	OAE ACR ACR	D	STA	3,997.50			3,997.50	47,084.72
		P	SPA	329.28			329.28	
		P	STA	667.15			667.15	
TOTAL AGENCY TRANSFERS				252,732.54		.00		252,732.54

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 57
 DATE: 07/09/2020

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

91710-0667

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAG ACR ACR	C 19	MTA	.04-			.04-	
FF01	FEEES	OAG ACR ACR	D	UWT	685.19			685.19	.04-
GA01	GENERAL TAX LEVY	OAG ACR ACR	D	STS	159,841.36			159,841.36	685.19
			D	STT	53.63			53.63	
			D	UTT	927.98			927.98	
			D	ZTT	4,911.74			4,911.74	
			C	SCA	105,355.67-			105,355.67-	
			P	SPS	7,843.65			7,843.65	
			P	STS	13,719.98			13,719.98	
			P	UTT	241.95			241.95	
			P	ZTT	402.86			402.86	
			P	UPT	251.40			251.40	
			P	ZPT	424.24			424.24	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAG ACR ACR	D 19	MTT	39,408.58			39,408.58	83,263.12
			D 18	MTT	11,751.00			11,751.00	
			D 17	MTT	230.74			230.74	
			D 16	MTT	107.94			107.94	
			D 15	MTT	21.72			21.72	
			D 14	MTT	5.17			5.17	
			D 13	MTT	.55-			.55-	
			D 12	MTT	.35			.35	
			D 11	MTT	.72-			.72-	
			D 10	MTT	.24			.24	
			D 11	NTT	.00			.00	
			D 12	NTT	1.96			1.96	
			D 13	NTT	2.08			2.08	
			D 14	NTT	.44			.44	
			D 15	NTT	.27			.27	
			D 16	NTT	62.06			62.06	
			D 17	NTT	239.91			239.91	
			D 18	NTT	1,285.67			1,285.67	
			D 19	NTT	2,501.71			2,501.71	
			C 19	MTA	15,740.83-			15,740.83-	
			P 18	MPP	888.89			888.89	
			P 17	MPP	419.55			419.55	
			P 16	MPP	139.90			139.90	
			P 15	MPP	76.56			76.56	
			P 14	MPP	41.01			41.01	
			P 13	MPP	144.02			144.02	
			P 12	MPP	63.82			63.82	
			P 11	MPP	5.44			5.44	
			P 10	MPP	6.53			6.53	
			P 09	MPP	17.82			17.82	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 58
 DATE: 07/09/2020

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

91710-0667

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MPP	3.42			3.42	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MPP	1.05			1.05	
		P 18	MTT	8,905.01			8,905.01	
		P 17	MTT	2,658.52			2,658.52	
		P 16	MTT	379.92			379.92	
		P 15	MTT	138.44			138.44	
		P 14	MTT	56.76			56.76	
		P 13	MTT	147.99			147.99	
		P 12	MTT	67.84			67.84	
		P 11	MTT	5.12			5.12	
		P 10	MTT	4.24			4.24	
		P 09	MTT	10.45			10.45	
		P 08	MTT	1.99			1.99	
		P 06	MTT	1.19			1.19	
		P 05	MTT				.00	
		P 89	MTT	.20			.20	
		P 88	NTT	.36			.36	
		P 91	NTT	.09			.09	
		P 92	NTT				.00	
		P 93	NTT	.09			.09	
		P 94	NTT	.30			.30	
		P 95	NTT	1.25			1.25	
		P 96	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.13			.13	
		P 00	NTT	.50			.50	
		P 01	NTT	.06			.06	
		P 02	NTT	.61			.61	
		P 04	NTT	8.83			8.83	
		P 05	NTT	75.46			75.46	
		P 07	NTT	12.16			12.16	
		P 08	NTT				.00	
		P 09	NTT	.69			.69	
		P 10	NTT	7.27			7.27	
		P 11	NTT	19.36			19.36	
		P 12	NTT	3.71			3.71	
		P 13	NTT	3.62			3.62	
		P 14	NTT	3.28			3.28	
		P 15	NTT	8.51			8.51	
		P 16	NTT	9.21			9.21	
		P 17	NTT	42.42			42.42	
		P 18	NTT	36.74			36.74	
SL10	LANDSCAPE & STR LIGHT 83-2 53	OAG ACR ACR	D STA	7.95			7.95	54,298.07

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 59
 DATE: 07/09/2020

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

91710-0667

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL14	LANDSCAPE & STR LIGHT 83-2 59	OAG	ACR	ACR	D	STA	23.77			23.77	7.95
SL21	LANDSCAPE & STR LIGHT 83-2 69	OAG	ACR	ACR	D	STA	242.44			242.44	23.77
SL35	LANDSCAPE & STR LIGHT 83-2 93	OAG	ACR	ACR	D	STA	26.65			26.65	242.44
SL36	LANDSCAPE & STR LIGHT 83-2 94	OAG	ACR	ACR	D	STA	17.42			17.42	26.65
SL40	LANDSCAPE & STR LIGHT 83-2 98	OAG	ACR	ACR	D	STA	76.45			76.45	17.42
SL44	LANDSCAPE & STR LIGHT 83-2 102	OAG	ACR	ACR	D	STA	193.72			193.72	76.45
SL53	LANDSCAPE & STR LIGHT 83-2 111	OAG	ACR	ACR	D	STA	71.79			71.79	193.72
SL54	LANDSCAPE & STR LIGHT 83-2 112	OAG	ACR	ACR	D	STA	100.06			100.06	71.79
SL55	LANDSCAPE & STR LIGHT 83-2 113	OAG	ACR	ACR	D	STA	114.77			114.77	100.06
SL56	LANDSCAPE & STR LIGHT 83-2 114	OAG	ACR	ACR	D	STA	152.20			152.20	114.77
SL57	LANDSCAPE & STR LIGHT 83-2 115	OAG	ACR	ACR	D	STA	113.90			113.90	152.20
SL58	LANDSCAPE & STR LIGHT 83-2 117	OAG	ACR	ACR	D	STA	32.28			32.28	113.90
SL68	LANDSCAPE & STR LIGHT 83-2 127	OAG	ACR	ACR	D	STA	11.35			11.35	32.28
SL69	LANDSCAPE & STR LIGHT 83-2 128	OAG	ACR	ACR	D	STA	31.98			31.98	11.35
SL70	LANDSCAPE & STR LIGHT 83-2 129	OAG	ACR	ACR	D	STA	11.28			11.28	31.98
SL71	LANDSCAPE & STR LIGHT 83-2 130	OAG	ACR	ACR	D	STA	828.08			828.08	11.28
SL77	LLMD 2002-1, Z41	OAG	ACR	ACR	D	STA	318.32			318.32	828.08
SP01	LANDSCAPE MAINT DIST 75-1	OAG	ACR	ACR	D	STA	25.78			25.78	318.32
SP04	LANDSCAPE MAINT DIST 76-2	OAG	ACR	ACR	D	STA	88.14			88.14	25.78
SP06	LANDSCAPE & STR LIGHT 83-2 A	OAG	ACR	ACR	D	STA	29.55			29.55	88.14
SP12	LANDSCAPE & STR LIGHT 2002-1 3	OAG	ACR	ACR	D	STA	186.64			186.64	29.55
SP14	LANDSCAPE & STR LIGHT 2002-1 5	OAG	ACR	ACR	D	STA	18.86			18.86	186.64
SP16	LANDSCAPE & STR LIGHT 2002-1 7	OAG	ACR	ACR	D	STA	15.33			15.33	18.86

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 60
 DATE: 07/09/2020

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

91710-0667

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP19	LANDSCAPE & STR LIGHT 2002-1 10	OAG	ACR	ACR	D	STA	35.52			35.52	15.33
SP21	LANDSCAPE & STR LIGHT 2002-1 12	OAG	ACR	ACR	D	STA	941.44			941.44	35.52
SP22	LANDSCAPE & STR LIGHT 2002-1 13	OAG	ACR	ACR	D	STA	16.22			16.22	941.44
SP26	LANDSCAPE & STR LIGHT 2002-1 17	OAG	ACR	ACR	D	STA	265.88			265.88	16.22
SP27	LANDSCAPE & STR LIGHT 2002-1 18	OAG	ACR	ACR	D	STA	87.85			87.85	265.88
SP29	LANDSCAPE & STR LIGHT 2002-1 20	OAG	ACR	ACR	D	STA	14.05			14.05	87.85
SP32	LANDSCAPE & STR LIGHT 2002-1 23	OAG	ACR	ACR	D	STA	27.33			27.33	14.05
SP33	LANDSCAPE & STR LIGHT 2002-1 24	OAG	ACR	ACR	D	STA	27.18			27.18	27.33
SP36	LANDSCAPE & STR LIGHT 2002-1 28	OAG	ACR	ACR	D	STA	40.49			40.49	27.18
SP37	LANDSCAPE & STR LIGHT 2002-1 29	OAG	ACR	ACR	D	STA	38.56			38.56	40.49
SP39	LANDSCAPE & STR LIGHT 2002-1 31	OAG	ACR	ACR	D	STA	24.46			24.46	38.56
SP40	LANDSCAPE & STR LIGHT 2002-1 32	OAG	ACR	ACR	D	STA	50.49			50.49	24.46
SP43	LANDSCAPE & STR LIGHT 2002-1 37	OAG	ACR	ACR	D	STA	63.29			63.29	50.49
SP47	LANDSCAPE & STR LIGHT 2002-1 42	OAG	ACR	ACR	D	STA	19.02			19.02	63.29
SP48	LANDSCAPE & STR LIGHT 2002-1 43	OAG	ACR	ACR	D	STA	64.87			64.87	19.02
SP51	LANDSCAPE & STR LIGHT 2002-1 48	OAG	ACR	ACR	D	STA	67.83			67.83	64.87
SP52	LANDSCAPE & STR LIGHT 2002-1 49	OAG	ACR	ACR	D	STA	79.42			79.42	67.83
SP53	LANDSCAPE & STR LIGHT 2002-1 50	OAG	ACR	ACR	D	STA	63.22			63.22	79.42
SP54	LANDSCAPE & STR LIGHT 2002-1 51	OAG	ACR	ACR	D	STA	11.92			11.92	63.22
SP62	LANDSCAPE & STR LIGHT 83-2 C	OAG	ACR	ACR	D	STA	18.79			18.79	11.92
SP65	LANDSCAPE & STR LIGHT 83-2 2	OAG	ACR	ACR	D	STA	38.46			38.46	18.79
SP69	LANDSCAPE & STR LIGHT 83-2 6	OAG	ACR	ACR	D	STA	15.42			15.42	38.46
SP76	LANDSCAPE & STR LIGHT 83-2 14	OAG	ACR	ACR	D	STA	21.63			21.63	15.42

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 61
 DATE: 07/09/2020

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

91710-0667

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP77	LANDSCAPE & STR LIGHT 83-2 15	OAG	ACR	ACR	D	STA	134.42			134.42	21.63
SP78	LANDSCAPE & STR LIGHT 83-2 16	OAG	ACR	ACR	D	STA	7.20			7.20	134.42
SP79	LANDSCAPE & STR LIGHT 83-2 17	OAG	ACR	ACR	D	STA	24.03			24.03	7.20
SP80	LANDSCAPE & STR LIGHT 83-2 18	OAG	ACR	ACR	D	STA	24.17			24.17	24.03
SP81	LANDSCAPE & STR LIGHT 83-2 19	OAG	ACR	ACR	D	STA	21.32			21.32	24.17
SP82	LANDSCAPE & STR LIGHT 83-2 20	OAG	ACR	ACR	D	STA	2,018.52			2,018.52	21.32
SP89	LANDSCAPE & STR LIGHT 83-2 29	OAG	ACR	ACR	D	STA	33.77			33.77	2,018.52
SP96	LANDSCAPE & STR LIGHT 83-2 37	OAG	ACR	ACR	D	STA	85.78			85.78	33.77
SP98	LANDSCAPE & STR LIGHT 83-2 39	OAG	ACR	ACR	D	STA	40.69			40.69	85.78
SP99	LANDSCAPE & STR LIGHT 83-2 41	OAG	ACR	ACR	D	STA	102.18			102.18	40.69
											102.18
TOTAL AGENCY TRANSFERS							145,510.47		.00		145,510.47

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 62
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	72,664.08			72,664.08							
					D	STT	24.37			24.37							
					D	UTT	421.86			421.86							
					D	ZTT	2,232.88			2,232.88							
					C	SCA	54,703.13-			54,703.13-							
					P	SPS	3,622.76			3,622.76							
					P	STS	6,336.84			6,336.84							
					P	UTT	111.73			111.73							
					P	ZTT	186.06			186.06							
					P	UPT	116.13			116.13							
					P	ZPT	195.95			195.95							
															31,209.53		
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCT	ACR	ACR	D		19 MTT	17,915.19			17,915.19	
										D		18 MTT	5,427.43			5,427.43	
D	17 MTT	109.42								109.42							
D	16 MTT	51.50								51.50							
D	15 MTT	10.37								10.37							
D	14 MTT	2.51								2.51							
D	13 MTT	.39-								.39-							
D	12 MTT	.25								.25							
D	11 MTT	.51-								.51-							
D	10 MTT	.16								.16							
D	19 NTT	1,137.27								1,137.27							
D	18 NTT	593.81								593.81							
D	17 NTT	113.77								113.77							
D	16 NTT	29.61								29.61							
D	15 NTT	.13								.13							
D	14 NTT	.21								.21							
D	13 NTT	1.49								1.49							
D	12 NTT	1.41								1.41							
D	11 NTT	.00								.00							
C	19 MTA	7,329.56-								7,329.56-							
P	18 MPP	410.55								410.55							
P	17 MPP	198.95								198.95							
P	16 MPP	66.75								66.75							
P	15 MPP	36.57								36.57							
P	14 MPP	19.86			19.86												
P	13 MPP	102.82			102.82												
P	12 MPP	45.75			45.75												
P	11 MPP	3.85			3.85												
P	10 MPP	4.58			4.58												
P	09 MPP	12.33			12.33												
P	08 MPP	2.35			2.35												
P	06 MPP	.00			.00												
P	05 MPP	.00			.00												
P	18 MTT	4,112.95			4,112.95												

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 63
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	1,260.63			1,260.63	
					P 16	MTT	181.26			181.26	
					P 15	MTT	66.14			66.14	
					P 14	MTT	27.49			27.49	
					P 13	MTT	105.66			105.66	
					P 12	MTT	48.64			48.64	
					P 11	MTT	3.63			3.63	
					P 10	MTT	2.97			2.97	
					P 09	MTT	7.23			7.23	
					P 08	MTT	1.36			1.36	
					P 06	MTT	.85			.85	
					P 05	MTT	.00			.00	
					P 18	NTT	16.97			16.97	
					P 17	NTT	20.11			20.11	
					P 16	NTT	4.40			4.40	
					P 15	NTT	4.06			4.06	
					P 14	NTT	1.59			1.59	
					P 13	NTT	2.59			2.59	
					P 12	NTT	2.66			2.66	
					P 11	NTT	13.72			13.72	
					P 10	NTT	5.10			5.10	
					P 09	NTT	.47			.47	
					P 08	NTT	.00			.00	
					P 07	NTT	8.39			8.39	
					P 05	NTT	57.00			57.00	
					P 04	NTT	6.87			6.87	
					P 02	NTT	.33			.33	
					P 01	NTT	.03			.03	
					P 00	NTT	.25			.25	
					P 99	NTT	.07			.07	
					P 98	NTT	.00			.00	
					P 96	NTT	.00			.00	
					P 95	NTT	.54			.54	
					P 94	NTT	.13			.13	
					P 93	NTT	.03			.03	
					P 92	NTT	.00			.00	
SP01	CHINO HILLS LANDSCAPING AND LT.1A	OCT	ACR	ACR	D	STA	8,609.76			8,609.76	24,932.55
					P	SPA	97.51			97.51	
					P	STA	358.74			358.74	
SP02	CHINO HILLS LANDSCAPE-LT. CH-1	OCT	ACR	ACR	D	STA	702.65			702.65	9,066.01
SP08	CHINO HILLS LANDSCAPE-LT. 1I	OCT	ACR	ACR	D	STA	110.01			110.01	702.65
SP10	CHINO HILLS LANDSCAPING AND LT.1H	OCT	ACR	ACR	D	STA	32,518.50			32,518.50	110.01

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 64
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	180.93			180.93	
					P	STA	489.00			489.00	
SP13	CHINO HILLS LANDSCAPING AND LT.1M	OCT	ACR	ACR	D	STA	12,320.41			12,320.41	33,188.43
					P	SPA	425.98			425.98	
					P	STA	1,008.32			1,008.32	
SP14	CHINO HILLS LANDSCAPING AND LT.1N	OCT	ACR	ACR	D	STA	67.26			67.26	67.26
SP15	CHINO HILLS LANDSCAPING AND LT.1P	OCT	ACR	ACR	D	STA	1,073.16			1,073.16	1,073.16
SP17	CHINO HILLS LANDSCAPING AND LT.1C	OCT	ACR	ACR	D	STA	3,663.95			3,663.95	3,663.95
SP20	CHINO HILLS STREET SWEEPING	OCT	ACR	ACR	D	STA	2,632.74			2,632.74	
					D	ZTA	9.36			9.36	
					P	SPA	47.60			47.60	
					P	STA	121.17			121.17	
					P	ZTA	5.85			5.85	
SP21	CHINO HILLS LANDSCAPING AND LT.1T	OCT	ACR	ACR	D	STA	46.59			46.59	46.59
SP23	CHINO HILLS LOS SERRANOS LMD	OCT	ACR	ACR	D	STA	822.77			822.77	
					P	SPA	29.45			29.45	
					P	STA	86.62			86.62	
SP24	CHINO HILLS VELLANO LLMD	OCT	ACR	ACR	D	STA	5,967.06			5,967.06	5,967.06
SR01	CHINO HILLS ROAD IMPROVEMENT	OCT	ACR	ACR	D	STA	327.00			327.00	327.00
TT01	CHINO HILLS REASSESSMENT DIST.10-1	OCT	ACR	ACR	D	STA	3,099.42			3,099.42	
					P	SPA	2,103.13			2,103.13	
					P	STA	2,878.20			2,878.20	
											8,080.75
TOTAL AGENCY TRANSFERS							135,945.22		.00		135,945.22

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 65
 DATE: 07/09/2020

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

92324-0831

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OAI ACR ACR	C 19	MTA	.01-			.01-	
GA01	GENERAL TAX LEVY	OAI ACR ACR	D	STS	55,689.19			55,689.19	.01-
			D	STT	18.68			18.68	
			D	UTT	323.31			323.31	
			D	ZTT	1,711.26			1,711.26	
			C	SCA	37,654.79-			37,654.79-	
			P	SPS	2,689.15			2,689.15	
			P	STS	4,703.79			4,703.79	
			P	UTT	82.94			82.94	
			P	ZTT	138.14			138.14	
			P	UPT	86.20			86.20	
			P	ZPT	145.46			145.46	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAI ACR ACR	D 19	MTT	13,730.07			13,730.07	27,933.33
			D 18	MTT	4,028.76			4,028.76	
			D 17	MTT	82.47			82.47	
			D 16	MTT	38.24			38.24	
			D 15	MTT	7.64			7.64	
			D 14	MTT	1.82			1.82	
			D 13	MTT	.25-			.25-	
			D 12	MTT	.16			.16	
			D 11	MTT	.32-			.32-	
			D 10	MTT	.11			.11	
			D 19	NTT	871.60			871.60	
			D 18	NTT	440.78			440.78	
			D 17	NTT	85.76			85.76	
			D 16	NTT	21.98			21.98	
			D 15	NTT	.10			.10	
			D 14	NTT	.16			.16	
			D 13	NTT	.94			.94	
			D 12	NTT	.90			.90	
			D 11	NTT	.00			.00	
			C 19	MTA	5,475.45-			5,475.45-	
			P 18	MPP	304.75			304.75	
			P 17	MPP	149.96			149.96	
			P 16	MPP	49.57			49.57	
			P 15	MPP	26.95			26.95	
			P 14	MPP	14.44			14.44	
			P 13	MPP	64.70			64.70	
			P 12	MPP	29.49			29.49	
			P 11	MPP	2.47			2.47	
			P 10	MPP	2.98			2.98	
			P 09	MPP	8.60			8.60	
			P 08	MPP	1.79			1.79	
			P 06	MPP	.00			.00	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 66
 DATE: 07/09/2020

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

92324-0831

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MPP				.00	
					P 89	MPP	.55			.55	
					P 18	MTT	3,053.03			3,053.03	
					P 17	MTT	950.23			950.23	
					P 16	MTT	134.60			134.60	
					P 15	MTT	48.72			48.72	
					P 14	MTT	19.99			19.99	
					P 13	MTT	66.48			66.48	
					P 12	MTT	31.35			31.35	
					P 11	MTT	2.32			2.32	
					P 10	MTT	1.94			1.94	
					P 09	MTT	5.03			5.03	
					P 08	MTT	1.05			1.05	
					P 06	MTT	.66			.66	
					P 05	MTT	.00			.00	
					P 89	MTT	.10			.10	
					P 15	NTT	2.99			2.99	
					P 14	NTT	1.16			1.16	
					P 13	NTT	1.62			1.62	
					P 12	NTT	1.72			1.72	
					P 11	NTT	8.78			8.78	
					P 10	NTT	3.32			3.32	
					P 09	NTT	.33			.33	
					P 08	NTT	.00			.00	
					P 07	NTT	6.53			6.53	
					P 05	NTT	43.23			43.23	
					P 04	NTT	5.07			5.07	
					P 02	NTT	.29			.29	
					P 01	NTT	.03			.03	
					P 00	NTT	.25			.25	
					P 99	NTT	.06			.06	
					P 98	NTT	.00			.00	
					P 96	NTT	.00			.00	
					P 95	NTT	.67			.67	
					P 94	NTT	.16			.16	
					P 93	NTT	.05			.05	
					P 92	NTT	.00			.00	
					P 91	NTT	.06			.06	
					P 88	NTT	.18			.18	
					P 18	NTT	12.60			12.60	
					P 17	NTT	15.16			15.16	
					P 16	NTT	3.26			3.26	
SP01	WEED ABATEMENT	OAI	ACR	ACR	D	STA	303.92			303.92	18,914.74
SP03	LANDSCAPE/LIGHTING MAINT	OAI	ACR	ACR	D	STA	6,918.35			6,918.35	303.92

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 68
 DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	34,587.31			34,587.31		
						D	STT	11.60		11.60		
						D	UTT	200.80		200.80		
						D	ZTT	1,062.83		1,062.83		
						C	SCA	24,160.70-		24,160.70-		
						P	SPS	1,703.82		1,703.82		
						P	STS	2,980.30		2,980.30		
						P	UTT	52.55		52.55		
						P	ZTT	87.49		87.49		
						P	UPT	54.63		54.63		
						P	ZPT	92.17		92.17		
												16,672.80
						GA02	GENERAL TAX LEVY VEHICLE PKG	OAM	ACR	ACR	D	STS
D	STT	.16		.16								
D	UTT	2.74		2.74								
D	ZTT	14.48		14.48								
C	SCA	303.12-		303.12-								
P	SPS	24.27		24.27								
P	STS	42.45		42.45								
P	UTT	.76		.76								
P	ZTT	1.25		1.25								
P	UPT	.77		.77								
P	ZPT	1.30		1.30								
												256.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	D							19 MTT
						D 18 MTT	2,552.59		2,552.59			
						D 17 MTT	50.41		50.41			
						D 16 MTT	24.28		24.28			
						D 15 MTT	4.97		4.97			
						D 14 MTT	1.17		1.17			
						D 13 MTT	.62-		.62-			
						D 12 MTT	.39		.39			
						D 11 MTT	.81-		.81-			
						D 10 MTT	.27		.27			
						D 19 NTT	541.33		541.33			
						D 18 NTT	279.28		279.28			
						D 17 NTT	52.41		52.41			
						D 16 NTT	13.96		13.96			
						D 15 NTT	.06		.06			
						D 14 NTT	.10		.10			
						D 13 NTT	2.35		2.35			
						D 12 NTT	2.22		2.22			
						D 11 NTT	.00		.00			
						C 19 MTA	3,556.75-		3,556.75-			
P 18 MPP	193.08		193.08									
P 17 MPP	91.66		91.66									

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 69
 DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	31.47			31.47	
		P 15	MPP	17.52			17.52	
		P 14	MPP	9.29			9.29	
		P 13	MPP	162.30			162.30	
		P 12	MPP	72.48			72.48	
		P 11	MPP	6.11			6.11	
		P 10	MPP	7.37			7.37	
		P 09	MPP	20.39			20.39	
		P 08	MPP	4.21			4.21	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MPP	.59			.59	
		P 18	MTT	1,934.38			1,934.38	
		P 17	MTT	580.83			580.83	
		P 16	MTT	85.46			85.46	
		P 15	MTT	31.69			31.69	
		P 14	MTT	12.86			12.86	
		P 13	MTT	166.77			166.77	
		P 12	MTT	77.05			77.05	
		P 11	MTT	5.76			5.76	
		P 10	MTT	4.78			4.78	
		P 09	MTT	11.96			11.96	
		P 08	MTT	2.44			2.44	
		P 06	MTT	1.42			1.42	
		P 05	MTT				.00	
		P 89	MTT	.11			.11	
		P 18	NTT	7.98			7.98	
		P 17	NTT	9.27			9.27	
		P 16	NTT	2.07			2.07	
		P 15	NTT	1.95			1.95	
		P 14	NTT	.74			.74	
		P 13	NTT	4.09			4.09	
		P 12	NTT	4.21			4.21	
		P 11	NTT	21.75			21.75	
		P 10	NTT	8.20			8.20	
		P 09	NTT	.78			.78	
		P 08	NTT				.00	
		P 07	NTT	15.08			15.08	
		P 05	NTT	86.32			86.32	
		P 04	NTT	9.54			9.54	
		P 02	NTT	.12			.12	
		P 01	NTT	.01			.01	
		P 00	NTT	.09			.09	
		P 99	NTT	.03			.03	
		P 98	NTT				.00	
		P 96	NTT				.00	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 70
 DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 95	NTT	.26			.26	
					P 94	NTT	.06			.06	
					P 93	NTT	.02			.02	
					P 92	NTT	.00			.00	
					P 91	NTT	.05			.05	
					P 88	NTT	.22			.22	
											12,199.86
GS02	SUPPLEMENTAL GENERAL TAX LEVY	OAM	ACR	ACR	D 19	MTT	116.18			116.18	
					D 18	MTT	36.36			36.36	
					D 17	MTT	.75			.75	
					D 16	MTT	.37			.37	
					D 15	MTT	.08			.08	
					D 14	MTT	.02			.02	
					D 13	MTT	.00			.00	
					D 12	MTT	.01			.01	
					D 11	MTT	.00			.00	
					D 10	MTT	.00			.00	
					D 19	NTT	7.38			7.38	
					D 18	NTT	3.98			3.98	
					D 17	NTT	.78			.78	
					D 16	NTT	.22			.22	
					D 15	NTT	.00			.00	
					D 14	NTT	.00			.00	
					D 13	NTT	.00			.00	
					D 12	NTT	.01			.01	
					D 11	NTT	.00			.00	
					C 19	MTA	48.70-			48.70-	
					P 18	MPP	2.75			2.75	
					P 17	MPP	1.36			1.36	
					P 16	MPP	.48			.48	
					P 15	MPP	.27			.27	
					P 14	MPP	.14			.14	
					P 13	MPP	.25			.25	
					P 12	MPP	.12			.12	
					P 11	MPP	.01			.01	
					P 10	MPP	.01			.01	
					P 09	MPP	.03			.03	
					P 08	MPP	.01			.01	
					P 06	MPP	.00			.00	
					P 18	MTT	27.55			27.55	
					P 17	MTT	8.61			8.61	
					P 16	MTT	1.30			1.30	
					P 15	MTT	.48			.48	
					P 14	MTT	.20			.20	
					P 13	MTT	.26			.26	
					P 12	MTT	.12			.12	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 71
 DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	.01			.01	
					P 10	MTT	.01			.01	
					P 09	MTT	.01			.01	
					P 08	MTT	.01			.01	
					P 06	MTT	.00			.00	
					P 18	NTT	.12			.12	
					P 17	NTT	.14			.14	
					P 16	NTT	.03			.03	
					P 15	NTT	.03			.03	
					P 14	NTT	.01			.01	
					P 13	NTT	.00			.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.03			.03	
					P 10	NTT	.01			.01	
					P 09	NTT	.00			.00	
					P 08	NTT	.00			.00	
					P 07	NTT	.01			.01	
SP03	LANDSCAPE MAINT DIST 1	OAM	ACR	ACR	D	STA	4,761.14			4,761.14	161.82
SP04	WEED ABATEMENT	OAM	ACR	ACR	D	STA	2,161.96			2,161.96	4,761.14
					P	SPA	1,173.22			1,173.22	
					P	STA	1,510.60			1,510.60	4,845.78
SP06	REFUSE DISPOSAL	OAM	ACR	ACR	D	STA	30,436.68			30,436.68	47,543.21
					P	SPA	6,787.60			6,787.60	
					P	STA	10,318.93			10,318.93	
SP07	LANDSCAPE MAINT DIST 2	OAM	ACR	ACR	D	STA	16,500.09			16,500.09	18,187.18
					P	SPA	802.57			802.57	
					P	STA	884.52			884.52	
SP09	LIGHTING MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	D	STA	211.85			211.85	406.17
					P	SPA	88.82			88.82	
					P	STA	105.50			105.50	406.45
SP11	LANDSCAPE MAINT DIST 3 EMPIRE CENT.	OAM	ACR	ACR	D	STA	406.45			406.45	9,386.75
SP12	LANDSCAPE MAINT DIST #3-HNTER RIDGE	OAM	ACR	ACR	D	STA	4,752.85			4,752.85	
					P	SPA	2,132.40			2,132.40	
					P	STA	2,501.50			2,501.50	
SU01	SEWER FEES	OAM	ACR	ACR	D	STA	149,931.60			149,931.60	167,865.51
					P	SPA	7,438.07			7,438.07	
					P	STA	10,495.84			10,495.84	
TOTAL AGENCY TRANSFERS							282,692.97		.00		282,692.97

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 72
 DATE: 07/09/2020

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

92313-5295

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	4,455.06			4,455.06	
			D	STT	1.49			1.49	
			D	UTT	25.86			25.86	
			D	ZTT	136.90			136.90	
			C	SCA	3,679.38-			3,679.38-	
			P	SPS	234.23			234.23	
			P	STS	409.72			409.72	
			P	UTT	7.23			7.23	
			P	ZTT	12.04			12.04	
			P	UPT	7.50			7.50	
			P	ZPT	12.66			12.66	
									1,623.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAP ACR ACR	D 19	MTT	1,098.39			1,098.39	
			D 18	MTT	350.91			350.91	
			D 17	MTT	7.52			7.52	
			D 16	MTT	3.76			3.76	
			D 15	MTT	.79			.79	
			D 14	MTT	.20			.20	
			D 13	MTT	.04-			.04-	
			D 12	MTT	.03			.03	
			D 11	MTT	.06-			.06-	
			D 10	MTT	.02			.02	
			D 19	NTT	69.73			69.73	
			D 18	NTT	38.39			38.39	
			D 17	NTT	7.82			7.82	
			D 16	NTT	2.16			2.16	
			D 15	NTT	.01			.01	
			D 14	NTT	.02			.02	
			D 13	NTT	.18			.18	
			D 12	NTT	.17			.17	
			D 11	NTT	.00			.00	
			C 19	MTA	484.83-			484.83-	
			P 18	MPP	26.55			26.55	
			P 17	MPP	13.67			13.67	
			P 16	MPP	4.88			4.88	
			P 15	MPP	2.80			2.80	
			P 14	MPP	1.59			1.59	
			P 13	MPP	12.35			12.35	
			P 12	MPP	5.55			5.55	
			P 11	MPP	.47			.47	
			P 10	MPP	.56			.56	
			P 09	MPP	1.59			1.59	
			P 08	MPP	.30			.30	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.10			.10	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 73
 DATE: 07/09/2020

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

92313-5295

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	265.93			265.93	
		P 17	MTT	86.63			86.63	
		P 16	MTT	13.26			13.26	
		P 15	MTT	5.08			5.08	
		P 14	MTT	2.20			2.20	
		P 13	MTT	12.69			12.69	
		P 12	MTT	5.91			5.91	
		P 11	MTT	.44			.44	
		P 10	MTT	.37			.37	
		P 09	MTT	.94			.94	
		P 08	MTT	.18			.18	
		P 06	MTT	.12			.12	
		P 05	MTT				.00	
		P 89	MTT	.02			.02	
		P 16	NTT	.32			.32	
		P 15	NTT	.31			.31	
		P 14	NTT	.13			.13	
		P 13	NTT	.31			.31	
		P 12	NTT	.32			.32	
		P 11	NTT	1.68			1.68	
		P 10	NTT	.63			.63	
		P 09	NTT	.06			.06	
		P 08	NTT				.00	
		P 07	NTT	1.13			1.13	
		P 05	NTT	8.39			8.39	
		P 04	NTT	1.03			1.03	
		P 02	NTT	.05			.05	
		P 01	NTT	.01			.01	
		P 00	NTT	.05			.05	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.14			.14	
		P 94	NTT	.04			.04	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT	.01			.01	
		P 88	NTT	.03			.03	
		P 18	NTT	1.09			1.09	
		P 17	NTT	1.38			1.38	
SP01	CODE ENFORCEMENT	OAP ACR ACR	D STA	71.40			71.40	1,576.48
SP02	DELINQUENT SEWER USER	OAP ACR ACR	D STA	482.32			482.32	71.40
SP03	LAND & LIGHT DIST NO 89-1	OAP ACR ACR	D STA	1,005.73			1,005.73	482.32

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 74
 DATE: 07/09/2020

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

92313-5295

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04 DELINQUENT TRASH SERVICE	OAP ACR ACR	D	STA	1,306.20			1,306.20	1,005.73
		P	SPA	1,938.94			1,938.94	
		P	STA	3,339.82			3,339.82	
								6,584.96
TOTAL AGENCY TRANSFERS				11,344.20		.00		11,344.20

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 75
 DATE: 07/09/2020

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

92346-3125

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	95,462.58			95,462.58	
					D	STT	32.04			32.04	
					D	UTT	554.22			554.22	
					D	ZTT	2,933.45			2,933.45	
					C	SCA	62,180.70-			62,180.70-	
					P	SPS	4,822.57			4,822.57	
					P	STS	8,435.53			8,435.53	
					P	UTT	148.77			148.77	
					P	ZTT	247.67			247.67	
					P	UPT	154.58			154.58	
					P	ZPT	260.84			260.84	
											50,871.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCF	ACR	ACR	D	19 MTT	23,536.12			23,536.12	
					D	18 MTT	7,224.93			7,224.93	
					D	17 MTT	148.98			148.98	
					D	16 MTT	71.76			71.76	
					D	15 MTT	14.58			14.58	
					D	14 MTT	3.50			3.50	
					D	13 MTT	.35-			.35-	
					D	12 MTT	.22			.22	
					D	11 MTT	.46-			.46-	
					D	10 MTT	.15			.15	
					D	19 NTT	1,494.10			1,494.10	
					D	18 NTT	790.47			790.47	
					D	17 NTT	154.90			154.90	
					D	16 NTT	41.26			41.26	
					D	15 NTT	.19			.19	
					D	14 NTT	.29			.29	
					D	13 NTT	1.33			1.33	
					D	12 NTT	1.25			1.25	
					D	11 NTT	.00			.00	
					C	19 MTA	9,756.30-			9,756.30-	
					P	18 MPP	546.51			546.51	
					P	17 MPP	270.88			270.88	
					P	16 MPP	93.01			93.01	
					P	15 MPP	51.41			51.41	
					P	14 MPP	27.74			27.74	
					P	13 MPP	91.72			91.72	
					P	12 MPP	40.95			40.95	
					P	11 MPP	3.47			3.47	
					P	10 MPP	4.14			4.14	
					P	09 MPP	11.96			11.96	
					P	08 MPP	2.50			2.50	
					P	06 MPP	.00			.00	
					P	05 MPP	.00			.00	
					P	89 MPP	.24			.24	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 76
 DATE: 07/09/2020

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

92346-3125

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	5,475.11			5,475.11	
		P 17	MTT	1,716.47			1,716.47	
		P 16	MTT	252.57			252.57	
		P 15	MTT	92.96			92.96	
		P 14	MTT	38.39			38.39	
		P 13	MTT	94.25			94.25	
		P 12	MTT	43.53			43.53	
		P 11	MTT	3.27			3.27	
		P 10	MTT	2.68			2.68	
		P 09	MTT	7.01			7.01	
		P 08	MTT	1.45			1.45	
		P 06	MTT	.93			.93	
		P 05	MTT				.00	
		P 89	MTT	.04			.04	
		P 18	NTT	22.60			22.60	
		P 17	NTT	27.38			27.38	
		P 16	NTT	6.13			6.13	
		P 15	NTT	5.71			5.71	
		P 14	NTT	2.22			2.22	
		P 13	NTT	2.31			2.31	
		P 12	NTT	2.39			2.39	
		P 11	NTT	12.35			12.35	
		P 10	NTT	4.61			4.61	
		P 09	NTT	.46			.46	
		P 08	NTT				.00	
		P 07	NTT	9.22			9.22	
		P 05	NTT	59.11			59.11	
		P 04	NTT	7.24			7.24	
		P 02	NTT	.58			.58	
		P 01	NTT	.05			.05	
		P 00	NTT	.51			.51	
		P 99	NTT	.08			.08	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.76			.76	
		P 94	NTT	.18			.18	
		P 93	NTT	.04			.04	
		P 92	NTT				.00	
		P 91	NTT	.03			.03	
		P 88	NTT	.08			.08	
SP06	CONSOLIDATED LIGHT. AND LANDSCAPE	OCF ACR ACR	D STA	10,227.78			10,227.78	32,764.15
			P SPA	469.22			469.22	
			P STA	1,022.44			1,022.44	
SP07	STREET MAINTENANCE DIST.96-1	OCF ACR ACR	D STA	291.75			291.75	11,719.44

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 77
 DATE: 07/09/2020

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

92346-3125

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP09 PARAMEDIC TAX	OCF ACR ACR	D	STA	4,424.35			4,424.35	291.75
		P	SPA	522.85			522.85	
		P	STA	1,083.25			1,083.25	6,030.45
SP10 DELINQUENT REFUSE JACKS	OCF ACR ACR	P	SPA	1,613.83			1,613.83	
		P	STA	3,804.23			3,804.23	5,418.06
SP11 ANNUAL SOLID WASTE PROGRAM FEE	OCF ACR ACR	D	STA	34,600.50			34,600.50	
		P	SPA	741.69			741.69	
		P	STA	2,691.45			2,691.45	38,033.64
TOTAL AGENCY TRANSFERS				145,129.04		.00		145,129.04

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 78
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	17,036.82			17,036.82	
					D	STT	5.71			5.71	
					D	UTT	98.91			98.91	
					D	ZTT	523.52			523.52	
					C	SCA	11,425.12-			11,425.12-	
					P	SPS	876.50			876.50	
					P	STS	1,533.16			1,533.16	
					P	UTT	26.99			26.99	
					P	ZTT	45.02			45.02	
					P	UPT	28.09			28.09	
					P	ZPT	47.43			47.43	
											8,797.03
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAR	ACR	ACR	D	19 MTT	4,200.39			4,200.39	
					D	18 MTT	1,313.14			1,313.14	
					D	17 MTT	26.57			26.57	
					D	16 MTT	12.83			12.83	
					D	15 MTT	2.59			2.59	
					D	14 MTT	.63			.63	
					D	13 MTT	.11-			.11-	
					D	12 MTT	.06			.06	
					D	11 MTT	.13-			.13-	
					D	10 MTT	.04			.04	
					D	19 NTT	266.64			266.64	
					D	18 NTT	143.67			143.67	
					D	17 NTT	27.63			27.63	
					D	16 NTT	7.38			7.38	
					D	15 NTT	.03			.03	
					D	14 NTT	.06			.06	
					D	13 NTT	.38			.38	
					D	12 NTT	.37			.37	
					D	11 NTT	.00			.00	
					C	19 MTA	1,771.04-			1,771.04-	
					P	18 MPP	99.33			99.33	
					P	17 MPP	48.32			48.32	
					P	16 MPP	16.63			16.63	
					P	15 MPP	9.10			9.10	
					P	14 MPP	4.99			4.99	
					P	13 MPP	26.57			26.57	
					P	12 MPP	11.99			11.99	
					P	11 MPP	1.02			1.02	
					P	10 MPP	1.22			1.22	
					P	09 MPP	3.40			3.40	
					P	08 MPP	.68			.68	
					P	06 MPP	.00			.00	
					P	05 MPP	.00			.00	
					P	89 MPP	.16			.16	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 79
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	995.11			995.11	
		P 17	MTT	306.15			306.15	
		P 16	MTT	45.16			45.16	
		P 15	MTT	16.46			16.46	
		P 14	MTT	6.91			6.91	
		P 13	MTT	27.31			27.31	
		P 12	MTT	12.75			12.75	
		P 11	MTT	.96			.96	
		P 10	MTT	.80			.80	
		P 09	MTT	1.99			1.99	
		P 08	MTT	.39			.39	
		P 06	MTT	.24			.24	
		P 05	MTT				.00	
		P 89	MTT	.03			.03	
		P 15	NTT	1.01			1.01	
		P 14	NTT	.40			.40	
		P 13	NTT	.67			.67	
		P 12	NTT	.69			.69	
		P 11	NTT	3.64			3.64	
		P 10	NTT	1.35			1.35	
		P 09	NTT	.13			.13	
		P 08	NTT				.00	
		P 07	NTT	2.35			2.35	
		P 05	NTT	16.07			16.07	
		P 04	NTT	2.05			2.05	
		P 02	NTT	.10			.10	
		P 01	NTT	.01			.01	
		P 00	NTT	.09			.09	
		P 99	NTT	.02			.02	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.23			.23	
		P 94	NTT	.05			.05	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 91	NTT	.02			.02	
		P 88	NTT	.06			.06	
		P 18	NTT	4.10			4.10	
		P 17	NTT	4.89			4.89	
		P 16	NTT	1.09			1.09	
SP01	WEED ABATEMENT	OAR ACR ACR	D STA	2,826.80			2,826.80	5,907.84
SP02	LANDSCAPE DIST 1	OAR ACR ACR	D STA	5,421.01			5,421.01	2,826.80
SP03	STREET LIGHTING DIST 1	OAR ACR ACR	D STA	5,615.88			5,615.88	5,421.01

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 80
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	10.07			10.07	
		P	STA	38.00			38.00	
								5,663.95
TOTAL AGENCY TRANSFERS				28,616.63		.00		28,616.63

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 81
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	11,983.25			11,983.25	
			D	STT	4.01			4.01	
			D	UTT	69.57			69.57	
			D	ZTT	368.24			368.24	
			C	SCA	8,248.64-			8,248.64-	
			P	SPS	320.10			320.10	
			P	STS	559.88			559.88	
			P	UTT	9.90			9.90	
			P	ZTT	16.44			16.44	
			P	UPT	10.24			10.24	
			P	ZPT	17.28			17.28	
									5,110.27
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH ACR ACR	D 19	MTT	2,954.45			2,954.45	
			D 18	MTT	479.55			479.55	
			D 17	MTT	10.05			10.05	
			D 16	MTT	4.95			4.95	
			D 15	MTT	1.03			1.03	
			D 14	MTT	.25			.25	
			D 13	MTT	.25-			.25-	
			D 12	MTT	.16			.16	
			D 11	MTT	.34-			.34-	
			D 10	MTT	.12			.12	
			D 19	NTT	187.55			187.55	
			D 18	NTT	52.47			52.47	
			D 17	NTT	10.45			10.45	
			D 16	NTT	2.84			2.84	
			D 15	NTT	.01			.01	
			D 14	NTT	.02			.02	
			D 13	NTT	.97			.97	
			D 12	NTT	.90			.90	
			D 11	NTT	.00			.00	
			C 19	MTA	804.57-			804.57-	
			P 18	MPP	36.28			36.28	
			P 17	MPP	18.28			18.28	
			P 16	MPP	6.42			6.42	
			P 15	MPP	3.65			3.65	
			P 14	MPP	2.01			2.01	
			P 13	MPP	66.60			66.60	
			P 12	MPP	29.41			29.41	
			P 11	MPP	2.53			2.53	
			P 10	MPP	3.05			3.05	
			P 09	MPP	9.20			9.20	
			P 08	MPP	2.06			2.06	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.08			.08	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 82
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	363.41			363.41	
		P 17	MTT	115.81			115.81	
		P 16	MTT	17.42			17.42	
		P 15	MTT	6.60			6.60	
		P 14	MTT	2.79			2.79	
		P 13	MTT	68.43			68.43	
		P 12	MTT	31.26			31.26	
		P 11	MTT	2.39			2.39	
		P 10	MTT	1.98			1.98	
		P 09	MTT	5.40			5.40	
		P 08	MTT	1.20			1.20	
		P 06	MTT	.71			.71	
		P 05	MTT	.00			.00	
		P 89	MTT	.02			.02	
		P 15	NTT	.40			.40	
		P 14	NTT	.16			.16	
		P 13	NTT	1.67			1.67	
		P 12	NTT	1.71			1.71	
		P 11	NTT	9.00			9.00	
		P 10	NTT	3.40			3.40	
		P 09	NTT	.35			.35	
		P 08	NTT	.00			.00	
		P 07	NTT	7.79			7.79	
		P 05	NTT	41.29			41.29	
		P 04	NTT	4.31			4.31	
		P 02	NTT	.06			.06	
		P 01	NTT	.01			.01	
		P 00	NTT	.05			.05	
		P 99	NTT	.02			.02	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	.16			.16	
		P 94	NTT	.04			.04	
		P 93	NTT	.01			.01	
		P 92	NTT	.00			.00	
		P 91	NTT	.01			.01	
		P 18	NTT	1.50			1.50	
		P 17	NTT	1.85			1.85	
		P 16	NTT	.42			.42	
SP02	CITY OF HESPERIA CODE ENFORCEMNT	OCH ACR ACR	D STA	10,245.55			10,245.55	3,771.81
			P SPA	19,068.31			19,068.31	
			P STA	27,423.22			27,423.22	
SP03	CITY OF HESPERIA ANIMAL CONTROL	OCH ACR ACR	D STA	1,265.28			1,265.28	56,737.08
			P SPA	878.16			878.16	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 83
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STA	1,555.40			1,555.40	
SP04 PROPERTY TAX ASSESSMENT	OCH ACR ACR	D	STA	5,646.70			5,646.70	3,698.84
		P	SPA	588.66			588.66	
		P	STA	1,731.80			1,731.80	7,967.16
TOTAL AGENCY TRANSFERS				77,285.16		.00		77,285.16

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 84
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	40,253.93			40,253.93	
		D	STT	13.51			13.51	
		D	UTT	233.69			233.69	
		D	ZTT	1,236.95			1,236.95	
		C	SCA	26,840.50-			26,840.50-	
		P	SPS	2,060.57			2,060.57	
		P	STS	3,604.36			3,604.36	
		P	UTT	63.53			63.53	
		P	ZTT	105.83			105.83	
		P	UPT	66.03			66.03	
		P	ZPT	111.46			111.46	
								20,909.36
GS01 SUPPLEMENTAL GENERAL TAX LEVY	OAT ACR ACR	D 19	MTT	9,924.53			9,924.53	
		D 18	MTT	3,087.07			3,087.07	
		D 17	MTT	63.82			63.82	
		D 16	MTT	30.62			30.62	
		D 15	MTT	6.22			6.22	
		D 14	MTT	1.51			1.51	
		D 13	MTT	.20-			.20-	
		D 12	MTT	.13			.13	
		D 11	MTT	.25-			.25-	
		D 10	MTT	.08			.08	
		D 19	NTT	630.02			630.02	
		D 18	NTT	337.75			337.75	
		D 17	NTT	66.36			66.36	
		D 16	NTT	17.61			17.61	
		D 15	NTT	.08			.08	
		D 14	NTT	.13			.13	
		D 13	NTT	.74			.74	
		D 12	NTT	.71			.71	
		D 11	NTT	.00			.00	
		C 19	MTA	4,173.26-			4,173.26-	
		P 18	MPP	233.52			233.52	
		P 17	MPP	116.03			116.03	
		P 16	MPP	39.69			39.69	
		P 15	MPP	21.91			21.91	
		P 14	MPP	11.96			11.96	
		P 13	MPP	51.46			51.46	
		P 12	MPP	23.01			23.01	
		P 11	MPP	1.94			1.94	
		P 10	MPP	2.31			2.31	
		P 09	MPP	6.34			6.34	
		P 08	MPP	1.24			1.24	
		P 06	MPP	.00			.00	
		P 05	MPP	.00			.00	
		P 89	MPP	.45			.45	

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 86
DATE: 07/09/2020

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

91763

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							958.47
TOTAL AGENCY TRANSFERS			35,802.17		.00		35,802.17

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 87
 DATE: 07/09/2020

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

92363

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	8,252.62			8,252.62				
				STT	2.77			2.77				
				UTT	47.92			47.92				
				ZTT	253.59			253.59				
				SCA	6,006.33-			6,006.33-				
				SPS	430.96			430.96				
				STS	753.81			753.81				
				UTT	13.31			13.31				
				ZTT	22.15			22.15				
				UPT	13.81			13.81				
				ZPT	23.29			23.29				
											3,807.90	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAV ACR ACR	D	19 MTT	2,034.67			2,034.67
18 MTT	645.63							645.63				
17 MTT	12.26							12.26				
16 MTT	8.20							8.20				
15 MTT	1.72							1.72				
14 MTT	.43							.43				
13 MTT	.04-							.04-				
12 MTT	.03							.03				
11 MTT	.06-							.06-				
10 MTT	.02							.02				
19 NTT	129.17							129.17				
18 NTT	70.64							70.64				
17 NTT	12.75							12.75				
16 NTT	4.72							4.72				
15 NTT	.02							.02				
14 NTT	.03							.03				
13 NTT	.16							.16				
12 NTT	.16							.16				
11 NTT	.00							.00				
19 MTA	871.14-							871.14-				
18 MPP	48.83							48.83				
17 MPP	22.30							22.30				
16 MPP	10.63							10.63				
15 MPP	6.06							6.06				
14 MPP	3.45							3.45				
13 MPP	11.09							11.09				
12 MPP	5.18							5.18				
11 MPP	.45			.45								
10 MPP	.55			.55								
09 MPP	1.59			1.59								
08 MPP	.29			.29								
06 MPP	.00			.00								
05 MPP	.00			.00								
89 MPP	.09			.09								

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 88
 DATE: 07/09/2020

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

92363

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	489.26			489.26	
		P 17	MTT	141.30			141.30	
		P 16	MTT	28.89			28.89	
		P 15	MTT	10.96			10.96	
		P 14	MTT	4.78			4.78	
		P 13	MTT	11.40			11.40	
		P 12	MTT	5.51			5.51	
		P 11	MTT	.43			.43	
		P 10	MTT	.37			.37	
		P 09	MTT	.94			.94	
		P 08	MTT	.17			.17	
		P 06	MTT	.11			.11	
		P 05	MTT				.00	
		P 89	MTT	.02			.02	
		P 18	NTT	2.02			2.02	
		P 17	NTT	2.25			2.25	
		P 16	NTT	.70			.70	
		P 15	NTT	.67			.67	
		P 14	NTT	.28			.28	
		P 13	NTT	.28			.28	
		P 12	NTT	.30			.30	
		P 11	NTT	1.61			1.61	
		P 10	NTT	.62			.62	
		P 09	NTT	.06			.06	
		P 08	NTT				.00	
		P 07	NTT	1.05			1.05	
		P 05	NTT	6.78			6.78	
		P 04	NTT	.84			.84	
		P 02	NTT	.08			.08	
		P 01	NTT	.01			.01	
		P 00	NTT	.06			.06	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.15			.15	
		P 94	NTT	.03			.03	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT	.01			.01	
		P 88	NTT	.04			.04	
								2,871.87
TOTAL AGENCY TRANSFERS				6,679.77		.00		6,679.77

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 89
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	.01-			.01-	
DA02	DEBT SERVICE	OAX	ACR	ACR	P 92	NTT				.00	.01-
FF01	FEES	OAX	ACR	ACR	D	UWT	6,233.02			6,233.02	.00
GA01	GENERAL TAX LEVY	OAX	ACR	ACR	D	STS	505,535.93			505,535.93	6,233.02
					D	STT	169.59			169.59	
					D	UTT	2,934.94			2,934.94	
					D	ZTT	15,534.53			15,534.53	
					C	SCA	330,614.83-			330,614.83-	
					P	SPS	24,400.84			24,400.84	
					P	STS	42,681.49			42,681.49	
					P	UTT	752.66			752.66	
					P	ZTT	1,253.26			1,253.26	
					P	UPT	782.12			782.12	
					P	ZPT	1,319.75			1,319.75	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAX	ACR	ACR	D 19	MTT	124,638.91			124,638.91	264,750.28
					D 18	MTT	36,556.20			36,556.20	
					D 17	MTT	704.32			704.32	
					D 16	MTT	329.15			329.15	
					D 15	MTT	66.94			66.94	
					D 14	MTT	16.01			16.01	
					D 13	MTT	1.45-			1.45-	
					D 12	MTT	.92			.92	
					D 11	MTT	1.92-			1.92-	
					D 10	MTT	.63			.63	
					D 11	NTT	.00			.00	
					D 12	NTT	5.23			5.23	
					D 13	NTT	5.52			5.52	
					D 14	NTT	1.36			1.36	
					D 15	NTT	.85			.85	
					D 16	NTT	189.24			189.24	
					D 17	NTT	732.33			732.33	
					D 18	NTT	3,999.59			3,999.59	
					D 19	NTT	7,912.22			7,912.22	
					C 19	MTA	48,861.12-			48,861.12-	
					P 18	MPP	2,765.23			2,765.23	
					P 17	MPP	1,280.64			1,280.64	
					P 16	MPP	426.63			426.63	
					P 15	MPP	236.02			236.02	
					P 14	MPP	126.95			126.95	
					P 13	MPP	381.40			381.40	
					P 12	MPP	170.52			170.52	
					P 11	MPP	14.51			14.51	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 90
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP	17.38			17.38	
		P 09	MPP	48.22			48.22	
		P 08	MPP	9.10			9.10	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MPP	2.90			2.90	
		P 18	MTT	27,702.61			27,702.61	
		P 17	MTT	8,114.89			8,114.89	
		P 16	MTT	1,158.52			1,158.52	
		P 15	MTT	426.81			426.81	
		P 14	MTT	175.73			175.73	
		P 13	MTT	391.91			391.91	
		P 12	MTT	181.26			181.26	
		P 11	MTT	13.67			13.67	
		P 10	MTT	11.28			11.28	
		P 09	MTT	28.27			28.27	
		P 08	MTT	5.29			5.29	
		P 06	MTT	3.27			3.27	
		P 05	MTT				.00	
		P 89	MTT	.55			.55	
		P 88	NTT	1.01			1.01	
		P 91	NTT	.30			.30	
		P 92	NTT				.00	
		P 93	NTT	.31			.31	
		P 94	NTT	1.04			1.04	
		P 95	NTT	4.41			4.41	
		P 96	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.45			.45	
		P 00	NTT	1.82			1.82	
		P 01	NTT	.22			.22	
		P 02	NTT	2.31			2.31	
		P 04	NTT	26.85			26.85	
		P 05	NTT	215.89			215.89	
		P 07	NTT	32.21			32.21	
		P 08	NTT				.00	
		P 09	NTT	1.85			1.85	
		P 10	NTT	19.34			19.34	
		P 11	NTT	51.63			51.63	
		P 12	NTT	9.92			9.92	
		P 13	NTT	9.59			9.59	
		P 14	NTT	10.16			10.16	
		P 15	NTT	26.21			26.21	
		P 16	NTT	28.08			28.08	
		P 17	NTT	129.47			129.47	
		P 18	NTT	114.31			114.31	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 91
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 PARKWAY DIST 1	OAX ACR ACR	D	STA	232.12			232.12	170,675.87
SP03 PARKWAY DIST 2	OAX ACR ACR	D	STA	289.34			289.34	232.12
SP04 PARKWAY DIST 3	OAX ACR ACR	D	STA	1,858.31			1,858.31	289.34
		P	SPA	48.19			48.19	
		P	STA	123.87			123.87	
SP06 STREET LGHTNG DIST #1	OAX ACR ACR	D	STA	4,520.10			4,520.10	2,030.37
SP10 NUISANCE ABATEMANT	OAX ACR ACR	D	STA	5,544.09			5,544.09	4,520.10
		P	SPA	254.86			254.86	
		P	STA	469.20			469.20	
SP11 STREET LGHTNG DIST #2	OAX ACR ACR	D	STA	1,657.60			1,657.60	6,268.15
SP12 PARKWAY DIST 4	OAX ACR ACR	D	STA	3,656.88			3,656.88	1,657.60
SP13 DOWNTOWN ONTARIO	OAX ACR ACR	D	STA	19,371.94			19,371.94	3,656.88
								19,371.94
TOTAL AGENCY TRANSFERS				479,685.66		.00		479,685.66

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 92
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBN ACR ACR	P	TRH	89.68			89.68	89.68
GA01	GENERAL TAX LEVY	OBN ACR ACR	D	STS	113,040.98			113,040.98	
			D	STT	37.92			37.92	
			D	UTT	656.27			656.27	
			D	ZTT	3,473.62			3,473.62	
			C	SCA	79,570.63-			79,570.63-	
			P	SPS	5,678.51			5,678.51	
			P	STS	9,932.73			9,932.73	
			P	UTT	175.12			175.12	
			P	ZTT	291.63			291.63	
			P	UPT	182.01			182.01	
			P	ZPT	307.14			307.14	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBN ACR ACR	D 19	MTT	27,870.04			27,870.04	54,205.30
			D 18	MTT	8,507.27			8,507.27	
			D 17	MTT	173.15			173.15	
			D 16	MTT	82.26			82.26	
			D 15	MTT	16.52			16.52	
			D 14	MTT	3.93			3.93	
			D 13	MTT	.79-			.79-	
			D 12	MTT	.50			.50	
			D 11	MTT	1.02-			1.02-	
			D 10	MTT	.34			.34	
			D 19	NTT	1,769.22			1,769.22	
			D 18	NTT	930.77			930.77	
			D 17	NTT	180.04			180.04	
			D 16	NTT	47.30			47.30	
			D 15	NTT	.20			.20	
			D 14	NTT	.34			.34	
			D 13	NTT	3.00			3.00	
			D 12	NTT	2.82			2.82	
			D 11	NTT	.00			.00	
			C 19	MTA	11,548.45-			11,548.45-	
			P 18	MPP	643.52			643.52	
			P 17	MPP	314.83			314.83	
			P 16	MPP	106.63			106.63	
			P 15	MPP	58.24			58.24	
			P 14	MPP	31.15			31.15	
			P 13	MPP	206.88			206.88	
			P 12	MPP	91.98			91.98	
			P 11	MPP	7.78			7.78	
			P 10	MPP	9.26			9.26	
			P 09	MPP	25.43			25.43	
			P 08	MPP	4.99			4.99	
			P 06	MPP	.00			.00	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 93
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	MPP				.00	
		P 89	MPP	.54			.54	
		P 18	MTT	6,446.88			6,446.88	
		P 17	MTT	1,994.93			1,994.93	
		P 16	MTT	289.55			289.55	
		P 15	MTT	105.32			105.32	
		P 14	MTT	43.12			43.12	
		P 13	MTT	212.58			212.58	
		P 12	MTT	97.78			97.78	
		P 11	MTT	7.32			7.32	
		P 10	MTT	6.01			6.01	
		P 09	MTT	14.91			14.91	
		P 08	MTT	2.90			2.90	
		P 06	MTT	1.82			1.82	
		P 05	MTT				.00	
		P 89	MTT	.10			.10	
		P 15	NTT	6.47			6.47	
		P 14	NTT	2.49			2.49	
		P 13	NTT	5.21			5.21	
		P 12	NTT	5.36			5.36	
		P 11	NTT	27.68			27.68	
		P 10	NTT	10.31			10.31	
		P 09	NTT	.97			.97	
		P 08	NTT				.00	
		P 07	NTT	17.97			17.97	
		P 05	NTT	115.91			115.91	
		P 04	NTT	13.03			13.03	
		P 02	NTT	.48			.48	
		P 01	NTT	.05			.05	
		P 00	NTT	.38			.38	
		P 99	NTT	.10			.10	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.97			.97	
		P 94	NTT	.24			.24	
		P 93	NTT	.05			.05	
		P 92	NTT				.00	
		P 91	NTT	.06			.06	
		P 88	NTT	.14			.14	
		P 18	NTT	26.60			26.60	
		P 17	NTT	31.83			31.83	
		P 16	NTT	7.02			7.02	
SP01	LANDSCAPE DIST 1	OBN ACR ACR	D STA	11,703.13			11,703.13	39,035.21
			P SPA	893.50			893.50	
			P STA	1,342.47			1,342.47	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 94
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02	LANDSCAPE DIST 2	OBN	ACR	ACR	D	STA	35,298.03			35,298.03	13,939.10
					P	SPA	1,884.10			1,884.10	
					P	STA	2,355.74			2,355.74	
SP03	STREET LIGHTING DIST 1	OBN	ACR	ACR	D	STA	8,096.88			8,096.88	39,537.87
					P	SPA	312.69			312.69	
					P	STA	442.70			442.70	
SP04	STREET LIGHTING DISTRICT 2	OBN	ACR	ACR	D	STA	4,197.07			4,197.07	8,852.27
					P	SPA	463.23			463.23	
					P	STA	644.31			644.31	
SP05	STREET LIGHTING DISTRICT 3	OBN	ACR	ACR	D	STA	3,536.62			3,536.62	5,304.61
					P	SPA	190.94			190.94	
					P	STA	237.25			237.25	
SP08	STREET LIGHTING DISTRICT 4	OBN	ACR	ACR	D	STA	968.79			968.79	3,964.81
SP10	STREET LIGHTING DISTRICT 5	OBN	ACR	ACR	D	STA	523.50			523.50	968.79
SP11	STREET LIGHTING DISTRICT 6	OBN	ACR	ACR	D	STA	2,785.83			2,785.83	523.50
SP12	STREET LIGHTING DISTRICT 7	OBN	ACR	ACR	D	STA	1,428.85			1,428.85	2,785.83
SP13	STREET LIGHTING DISTRICT 8	OBN	ACR	ACR	D	STA	1,003.86			1,003.86	1,428.85
					P	SPA	15.77			15.77	
					P	STA	46.35			46.35	
SP14	LANDSCAPE DISTRICT #3B	OBN	ACR	ACR	D	STA	16,014.90			16,014.90	1,065.98
SP15	LANDSCAPE DISTRICT #4-R	OBN	ACR	ACR	D	STA	14,620.26			14,620.26	16,014.90
SP16	LANDSCAPE DISTRICT #6-R	OBN	ACR	ACR	D	STA	6,256.61			6,256.61	14,620.26
SP21	LANDSCAPE DISTRICT #7	OBN	ACR	ACR	D	STA	10,142.28			10,142.28	6,256.61
SP22	LANDSCAPE DISTRICT #8	OBN	ACR	ACR	D	STA	2,440.89			2,440.89	10,142.28
SP23	DRAINAGE AREA 91-2	OBN	ACR	ACR	D	STA	739.70			739.70	2,440.89
SP24	LANDSCAPE DISTRICT #9	OBN	ACR	ACR	D	STA	5,151.63			5,151.63	739.70
					P	SPA	98.69			98.69	
					P	STA	307.37			307.37	
SP25	LANDSCAPE DISTRICT #10	OBN	ACR	ACR	D	STA	5,895.36			5,895.36	5,557.69

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 95
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP26	RANCHO FIRE WEED ABATEMENT	OBN	ACR	ACR	D	STA	1,258.25			1,258.25	5,895.36
SP27	RANCHO DELINQUENT REFUSE	OBN	ACR	ACR	D	STA	6,219.74			6,219.74	1,258.25
					P	SPA	309.46			309.46	
					P	STA	945.26			945.26	7,474.46
TT02	ASMT DIST 85-PD (PARK DISTRICT)	OBN	ACR	ACR	D	STA	11,909.50			11,909.50	
					P	SPA	572.19			572.19	
					P	STA	782.50			782.50	13,264.19
TOTAL AGENCY TRANSFERS							255,366.39		.00		255,366.39

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 96
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	6.60-			6.60-	
					P 13	MPP	.11			.11	
					P 13	MTT	.13			.13	
					P 94	NTT	5.31			5.31	
											1.05-
GA01	GENERAL TAX LEVY	OAZ	ACR	ACR	D	STS	276,312.12			276,312.12	
					D	STT	92.70			92.70	
					D	UTT	1,604.16			1,604.16	
					D	ZTT	8,490.74			8,490.74	
					C	SCA	180,277.31-			180,277.31-	
					P	SPS	13,596.20			13,596.20	
					P	STS	23,782.17			23,782.17	
					P	UTT	419.40			419.40	
					P	ZTT	698.32			698.32	
					P	UPT	435.78			435.78	
					P	ZPT	735.39			735.39	
											145,889.67
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAZ	ACR	ACR	D 19	MTT	68,124.23			68,124.23	
					D 18	MTT	20,369.17			20,369.17	
					D 17	MTT	416.14			416.14	
					D 16	MTT	196.88			196.88	
					D 15	MTT	39.03			39.03	
					D 14	MTT	9.38			9.38	
					D 13	MTT	.78-			.78-	
					D 12	MTT	.50			.50	
					D 11	MTT	1.01-			1.01-	
					D 10	MTT	.34			.34	
					D 19	NTT	4,324.60			4,324.60	
					D 18	NTT	2,228.58			2,228.58	
					D 17	NTT	432.69			432.69	
					D 16	NTT	113.20			113.20	
					D 15	NTT	.50			.50	
					D 14	NTT	.79			.79	
					D 13	NTT	2.96			2.96	
					D 12	NTT	2.79			2.79	
					D 11	NTT	.00			.00	
					C 19	MTA	27,466.90-			27,466.90-	
					P 18	MPP	1,540.79			1,540.79	
					P 17	MPP	756.65			756.65	
					P 16	MPP	255.19			255.19	
					P 15	MPP	137.61			137.61	
					P 14	MPP	74.36			74.36	
					P 13	MPP	204.60			204.60	
					P 12	MPP	91.14			91.14	
					P 11	MPP	7.60			7.60	
					P 10	MPP	9.27			9.27	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 97
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MPP	25.89			25.89	
					P 08	MPP	4.97			4.97	
					P 06	MPP	.00			.00	
					P 05	MPP	.00			.00	
					P 89	MPP	1.52			1.52	
					P 18	MTT	15,435.94			15,435.94	
					P 17	MTT	4,794.60			4,794.60	
					P 16	MTT	692.98			692.98	
					P 15	MTT	248.84			248.84	
					P 14	MTT	102.93			102.93	
					P 13	MTT	210.25			210.25	
					P 12	MTT	96.89			96.89	
					P 11	MTT	7.16			7.16	
					P 10	MTT	6.02			6.02	
					P 09	MTT	15.17			15.17	
					P 08	MTT	2.89			2.89	
					P 06	MTT	1.76			1.76	
					P 05	MTT	.00			.00	
					P 89	MTT	.28			.28	
					P 17	NTT	76.49			76.49	
					P 16	NTT	16.80			16.80	
					P 15	NTT	15.28			15.28	
					P 14	NTT	5.96			5.96	
					P 13	NTT	5.14			5.14	
					P 12	NTT	5.30			5.30	
					P 11	NTT	27.06			27.06	
					P 10	NTT	10.33			10.33	
					P 09	NTT	1.00			1.00	
					P 08	NTT	.00			.00	
					P 07	NTT	17.56			17.56	
					P 05	NTT	111.41			111.41	
					P 04	NTT	13.31			13.31	
					P 02	NTT	1.20			1.20	
					P 01	NTT	.11			.11	
					P 00	NTT	.95			.95	
					P 99	NTT	.24			.24	
					P 98	NTT	.00			.00	
					P 96	NTT	.00			.00	
					P 95	NTT	2.44			2.44	
					P 94	NTT	.58			.58	
					P 93	NTT	.16			.16	
					P 92	NTT	.00			.00	
					P 91	NTT	.16			.16	
					P 88	NTT	.53			.53	
					P 18	NTT	63.70			63.70	
SP02	PARAMEDIC SERVICE	OAZ	ACR	ACR	D	STA	14,121.01			14,121.01	93,894.10

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 98
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			D	ZTA		60.00	60.00	
			P	SPA		485.44	485.44	
			P	STA		880.00	880.00	
SP06 STREET LIGHTING DIST 1	OAZ ACR ACR		D	STA		466.94	466.94	15,546.45
			P	SPA		10.07	10.07	
			P	STA		29.62	29.62	
SP08 DELINQUENT ADMINISTRATIVE FINES	OAZ ACR ACR		D	STA		600.60	600.60	506.63
SP11 LANDSCAPE MAINTENANCE DISTRICT #1	OAZ ACR ACR		D	STA		166.66	166.66	600.60
			P	SPA		22.86	22.86	
			P	STA		67.27	67.27	
								256.79
TOTAL AGENCY TRANSFERS						256,693.19	.00	256,693.19

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 99
 DATE: 07/09/2020

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

92376

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OBB ACR ACR	C 19	MTA	60.27-			60.27-	
			P 98	NTT				.00	
			P 94	NTT	7.90			7.90	
			P 99	NTT				.00	
									52.37-
GA01	GENERAL TAX LEVY	OBB ACR ACR	D	STS	98,371.21			98,371.21	
			D	STT	33.00			33.00	
			D	UTT	571.10			571.10	
			D	ZTT	3,022.83			3,022.83	
			C	SCA	66,241.08-			66,241.08-	
			P	SPS	4,971.59			4,971.59	
			P	STS	8,696.20			8,696.20	
			P	UTT	153.33			153.33	
			P	ZTT	255.33			255.33	
			P	UPT	159.34			159.34	
			P	ZPT	268.91			268.91	
									50,261.76
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBB ACR ACR	D 19	MTT	24,253.23			24,253.23	
			D 18	MTT	7,448.19			7,448.19	
			D 17	MTT	147.83			147.83	
			D 16	MTT	70.60			70.60	
			D 15	MTT	14.17			14.17	
			D 14	MTT	3.41			3.41	
			D 13	MTT	.53-			.53-	
			D 12	MTT	.33			.33	
			D 11	MTT	.66-			.66-	
			D 10	MTT	.22			.22	
			D 19	NTT	1,539.62			1,539.62	
			D 18	NTT	814.90			814.90	
			D 17	NTT	153.71			153.71	
			D 16	NTT	40.59			40.59	
			D 15	NTT	.17			.17	
			D 14	NTT	.29			.29	
			D 13	NTT	1.99			1.99	
			D 12	NTT	1.86			1.86	
			D 11	NTT	.00			.00	
			C 19	MTA	10,012.56-			10,012.56-	
			P 18	MPP	563.41			563.41	
			P 17	MPP	268.80			268.80	
			P 16	MPP	91.51			91.51	
			P 15	MPP	49.94			49.94	
			P 14	MPP	27.05			27.05	
			P 13	MPP	137.21			137.21	
			P 12	MPP	60.52			60.52	
			P 11	MPP	5.04			5.04	
			P 10	MPP	6.06			6.06	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 100
 DATE: 07/09/2020

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

92376

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MPP	17.06			17.06	
		P 08	MPP	3.59			3.59	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MPP	.88			.88	
		P 18	MTT	5,644.30			5,644.30	
		P 17	MTT	1,703.25			1,703.25	
		P 16	MTT	248.49			248.49	
		P 15	MTT	90.31			90.31	
		P 14	MTT	37.44			37.44	
		P 13	MTT	141.00			141.00	
		P 12	MTT	64.33			64.33	
		P 11	MTT	4.75			4.75	
		P 10	MTT	3.94			3.94	
		P 09	MTT	10.00			10.00	
		P 08	MTT	2.09			2.09	
		P 06	MTT	1.29			1.29	
		P 05	MTT				.00	
		P 89	MTT	.17			.17	
		P 15	NTT	5.55			5.55	
		P 14	NTT	2.16			2.16	
		P 13	NTT	3.45			3.45	
		P 12	NTT	3.52			3.52	
		P 11	NTT	17.94			17.94	
		P 10	NTT	6.74			6.74	
		P 09	NTT	.65			.65	
		P 08	NTT				.00	
		P 07	NTT	12.99			12.99	
		P 05	NTT	82.38			82.38	
		P 04	NTT	9.79			9.79	
		P 02	NTT	.59			.59	
		P 01	NTT	.06			.06	
		P 00	NTT	.49			.49	
		P 99	NTT	.14			.14	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	1.35			1.35	
		P 94	NTT	.32			.32	
		P 93	NTT	.10			.10	
		P 92	NTT				.00	
		P 91	NTT	.10			.10	
		P 88	NTT	.29			.29	
		P 18	NTT	23.29			23.29	
		P 17	NTT	27.18			27.18	
		P 16	NTT	6.02			6.02	
SP01 WEED ABATEMENT	OBB ACR ACR	D	STA	1,941.30			1,941.30	33,864.89

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 101
 DATE: 07/09/2020

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

92376

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 LANDSCAPE DIST 1	OBB ACR ACR	D	STA	4,083.50			4,083.50	1,941.30
		P	SPA	280.42			280.42	
		P	STA	551.00			551.00	4,914.92
SP03 STREET LIGHTING DIST 1	OBB ACR ACR	D	STA	9,263.23			9,263.23	10,020.96
		P	SPA	273.80			273.80	
		P	STA	483.93			483.93	
SP09 DELINQUENT REFUSE	OBB ACR ACR	D	STA	99.82			99.82	
		P	SPA	263.26			263.26	
		P	STA	684.78			684.78	1,047.86
SP11 RIALTO LNDSCAPE & LGHTNG DIST #2	OBB ACR ACR	D	STA	6,885.75			6,885.75	6,885.75
SP13 CITY OF RIALTO SOLID WASTE	OBB ACR ACR	D	STA	62,079.18			62,079.18	
		P	SPA	652.65			652.65	
		P	STA	2,069.52			2,069.52	64,801.35
SU02 RIALTO SEWER UTILITY BILLING	OBB ACR ACR	D	STA	14,691.65			14,691.65	
		P	SPA	1,126.26			1,126.26	
		P	STA	2,882.47			2,882.47	18,700.38
TOTAL AGENCY TRANSFERS				192,386.80		.00		192,386.80

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 102
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBH	ACR	ACR	D	STS	31,305.00	XDS	31,305.00	.00	
					D	STT	10.49	XDS	10.49	.00	
					D	UTT	181.75	XDU	181.75	.00	
					D	ZTT	961.97	XDZ	961.97	.00	
					P	SPS	1,644.61	XSP	796.36	848.25	
					P	STS	2,876.77	XDS	2,015.32	861.45	
					P	UTT	50.74	XDU	6.73	44.01	
					P	ZTT	84.47	XDZ	21.20	63.27	
					P	UPT	52.73	XUP	10.25	42.48	
					P	ZPT	88.94	XPZ	41.83	47.11	
											1,906.57
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBH	ACR	ACR	D	19 MTT	7,718.19	XDL	7,718.19	.00	
					D	18 MTT	2,463.92	XDL	2,463.92	.00	
					D	17 MTT	52.79	XDL	52.79	.00	
					D	16 MTT	127.72	XDL	127.72	.00	
					D	15 MTT	25.87	XDL	25.87	.00	
					D	14 MTT	6.27	XDL	6.27	.00	
					D	13 MTT	.99-	XDL	.99-	.00	
					D	12 MTT	.62	XDL	.62	.00	
					D	11 MTT	1.29-	XDL	1.29-	.00	
					D	10 MTT	.42	XDL	.42	.00	
					D	19 NTT	489.96	XDN	489.96	.00	
					D	18 NTT	269.58	XDN	269.58	.00	
					D	17 NTT	54.89	XDN	54.89	.00	
					D	16 NTT	73.44	XDN	73.44	.00	
					D	15 NTT	.33	XDN	.33	.00	
					D	14 NTT	.53	XDN	.53	.00	
					D	13 NTT	3.76	XDN	3.76	.00	
					D	12 NTT	3.53	XDN	3.53	.00	
					D	11 NTT		XDN		.00	
					C	19 MTA	4,208.17-			4,208.17-	
					P	18 MPP	186.38	XPM	186.38	.00	
					P	17 MPP	95.99	XPM	95.99	.00	
					P	16 MPP	165.55	XPM	165.55	.00	
					P	15 MPP	91.23			91.23	
					P	14 MPP	49.66			49.66	
					P	13 MPP	259.66			259.66	
					P	12 MPP	114.97			114.97	
					P	11 MPP	9.73			9.73	
					P	10 MPP	11.76			11.76	
					P	09 MPP	33.49			33.49	
					P	08 MPP	7.06			7.06	
					P	06 MPP				.00	
					P	05 MPP				.00	
					P	09 MPP	2.09			2.09	
					P	18 MTT	1,867.18	XDL	1,867.18	.00	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 103
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	608.22	XDL	608.22	.00	
					P 16	MTT	449.57	XDL	449.57	.00	
					P 15	MTT	164.98			164.98	
					P 14	MTT	68.74			68.74	
					P 13	MTT	266.81			266.81	
					P 12	MTT	122.22			122.22	
					P 11	MTT	9.16			9.16	
					P 10	MTT	7.63			7.63	
					P 09	MTT	19.64			19.64	
					P 08	MTT	4.10			4.10	
					P 06	MTT	2.52			2.52	
					P 05	MTT				.00	
					P 89	MTT	.39			.39	
					P 15	NTT	10.13			10.13	
					P 14	NTT	3.98			3.98	
					P 13	NTT	6.53			6.53	
					P 12	NTT	6.69			6.69	
					P 11	NTT	34.62			34.62	
					P 10	NTT	13.09			13.09	
					P 09	NTT	1.28			1.28	
					P 08	NTT				.00	
					P 07	NTT	25.17			25.17	
					P 05	NTT	160.00			160.00	
					P 04	NTT	19.23			19.23	
					P 02	NTT	1.12			1.12	
					P 01	NTT	.11			.11	
					P 00	NTT	1.01			1.01	
					P 99	NTT	.27			.27	
					P 98	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT	2.85			2.85	
					P 94	NTT	.69			.69	
					P 93	NTT	.19			.19	
					P 92	NTT				.00	
					P 91	NTT	.19			.19	
					P 88	NTT	.73			.73	
					P 18	NTT	7.70	XDN	7.70	.00	
					P 17	NTT	9.70	XDN	9.70	.00	
					P 16	NTT	10.90	XDN	10.90	.00	
SL09	NUISANCE ABATEMENT (CFMH)	OBH	ACR	ACR	D	STA	225.45			225.45	2,674.45-
					P	SPA	76.66			76.66	
					P	STA	225.45			225.45	
SP03	WEED ABATEMENT	OBH	ACR	ACR	P	SPA	413.27			413.27	527.56
					P	STA	1,475.90			1,475.90	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 104
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP06	ASSESSMENT DISTRICT 953	OBH	ACR	ACR	D	STA	54.12			54.12	1,889.17
SP07	HAZARD ABATEMENT	OBH	ACR	ACR	D	STA	1,407.91			1,407.91	54.12
					P	SPA	398.18			398.18	
					P	STA	812.10			812.10	2,618.19
SP10	ASSESSMENT DISTRICT 1039	OBH	ACR	ACR	D	STA	47.03			47.03	47.03
SP11	ASSESSMENT DISTRICT 1040	OBH	ACR	ACR	D	STA	157.28			157.28	157.28
SP12	ASSESSMENT DISTRICT 1042	OBH	ACR	ACR	D	STA	443.59			443.59	443.59
SP13	ASSESSMENT DISTRICT 956	OBH	ACR	ACR	D	STA	448.17			448.17	448.17
SP14	ASSESSMENT DISTRICT 962	OBH	ACR	ACR	D	STA	47.91			47.91	47.91
SP23	ASSESSMENT DISTRICT 952-1	OBH	ACR	ACR	D	STA	284.04			284.04	284.04
SP24	ASSESSMENT DISTRICT 952-2	OBH	ACR	ACR	D	STA	337.82			337.82	337.82
SP25	ASSESSMENT DISTRICT 952-3	OBH	ACR	ACR	D	STA	81.66			81.66	81.66
SP28	ASSESSMENT DISTRICT 959-1	OBH	ACR	ACR	D	STA	871.08			871.08	871.08
					P	SPA	52.26			52.26	52.26
					P	STA	186.67			186.67	1,110.01
SP31	BUSINESS LICENSE DELQ	OBH	ACR	ACR	D	STA	3,100.50			3,100.50	3,100.50
					P	SPA	222.58			222.58	222.58
					P	STA	493.45			493.45	3,816.53
SP32	ASSESSMENT DISTRICT 974	OBH	ACR	ACR	D	STA	34.43			34.43	34.43
SP33	ASSESSMENT DISTRICT 976	OBH	ACR	ACR	D	STA	100.92			100.92	100.92
SP34	ASSESSMENT DISTRICT 975	OBH	ACR	ACR	D	STA	178.10			178.10	178.10
SP35	ASSESSMENT DISTRICT 981	OBH	ACR	ACR	D	STA	183.96			183.96	183.96
SP36	ASSESSMENT DISTRICT 982	OBH	ACR	ACR	D	STA	51.33			51.33	51.33
					P	SPA	447.58			447.58	447.58
					P	STA	410.64			410.64	410.64
SP37	HAZARD ABATEMENT-CDBG	OBH	ACR	ACR	P	SPA	1,486.02			1,486.02	1,486.02
					P	STA	3,413.72			3,413.72	3,413.72
SP42	ASSESSMENT DISTRICT 986	OBH	ACR	ACR	D	STA	45.86			45.86	4,899.74

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 105
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP43	ASSESSMENT DISTRICT 952 ZN 2A	OBH	ACR	ACR	D	STA	150.54			150.54	45.86
SP45	ASSESSMENT DISTRICT 989	OBH	ACR	ACR	D	STA	84.90			84.90	150.54
SP47	ASSESSMENT DISTRICT 991	OBH	ACR	ACR	D	STA	192.10			192.10	84.90
SP53	ASSESSMENT DISTRICT 997	OBH	ACR	ACR	D	STA	23.34			23.34	192.10
SP56	ASSESSMENT DISTRICT 1050	OBH	ACR	ACR	D	STA	131.55			131.55	23.34
SP57	ASSESSMENT DISTRICT 1052	OBH	ACR	ACR	D	STA	111.83			111.83	131.55
SP63	ASSESSMENT DISTRICT 1055	OBH	ACR	ACR	D	STA	1,261.65			1,261.65	111.83
SP69	ASSESSMENT DISTRICT 1005	OBH	ACR	ACR	D	STA	100.62			100.62	1,261.65
SP72	ASSESSMENT DISTRICT 993	OBH	ACR	ACR	D	STA	89.56			89.56	100.62
SP73	ASSESSMENT DISTRICT 1001	OBH	ACR	ACR	D	STA	96.16			96.16	89.56
					P	SPA	248.59			248.59	
					P	STA	480.80			480.80	
SP74	ASSESSMENT DISTRICT 1002	OBH	ACR	ACR	D	STA	14.46			14.46	825.55
SP81	ASSESSMENT DISTRICT 1016	OBH	ACR	ACR	D	STA	39.08			39.08	14.46
SP82	ASSESSMENT DISTRICT 1017	OBH	ACR	ACR	D	STA	587.90			587.90	39.08
					P	SPA	680.46			680.46	
					P	STA	1,145.69			1,145.69	
SP83	ASSESSMENT DISTRICT 1019	OBH	ACR	ACR	D	STA	70.48			70.48	2,414.05
SP84	ASSESSMENT DISTRICT 1023	OBH	ACR	ACR	D	STA	77.16			77.16	70.48
SP86	ASSESSMENT DISTRICT 1024	OBH	ACR	ACR	D	STA	79.12			79.12	77.16
SP89	ASSESSMENT DISTRICT 1027	OBH	ACR	ACR	D	STA	614.16			614.16	79.12
SP92	ASSESSMENT DISTRICT 1031	OBH	ACR	ACR	D	STA	108.26			108.26	614.16
SP93	ASSESSMENT DISTRICT 1030	OBH	ACR	ACR	D	STA	61.35			61.35	108.26
SP95	A.D. 1035 ZONE 1	OBH	ACR	ACR	D	STA	181.34			181.34	61.35
SP97	ASSESSMENT DISTRICT 1036	OBH	ACR	ACR	D	STA	2,119.53			2,119.53	181.34

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 106
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	165.10			165.10	
		P	STA	589.67			589.67	
SP99 ASSESSMENT DISTRICT 1038	OBH ACR ACR	D	STA	19.53			19.53	2,874.30
SU01 DELINQUENT CHARGES SOLID WASTE	OBH ACR ACR	D	STA	15,532.25			15,532.25	19.53
		P	SPA	1,042.16			1,042.16	
		P	STA	3,174.41			3,174.41	
TT08 ASSESSMENT DIST 1015 BOND	OBH ACR ACR	P	SPA	2,303.69			2,303.69	19,748.82
		P	STA	3,192.07			3,192.07	
TOTAL AGENCY TRANSFERS				102,258.90		50,041.63		52,217.27

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 107
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	24,137.11			24,137.11		
					D	STT	8.11			8.11		
					D	UTT	140.13			140.13		
					D	ZTT	741.70			741.70		
					C	SCA	16,595.12-			16,595.12-		
					P	UTT	37.87			37.87		
					P	ZTT	63.06			63.06		
					P	UPT	39.34			39.34		
					P	ZPT	66.41			66.41		
												8,638.61
					GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCD	ACR	ACR	D	19 MTT	5,950.96
D	18 MTT	1,838.86								1,838.86		
D	17 MTT	38.55								38.55		
D	16 MTT	19.06								19.06		
D	15 MTT	3.99								3.99		
D	14 MTT	.99								.99		
D	13 MTT	.16-								.16-		
D	12 MTT	.11								.11		
D	11 MTT	.22-								.22-		
D	10 MTT	.08								.08		
D	19 NTT	377.78								377.78		
D	18 NTT	201.18								201.18		
D	17 NTT	40.08								40.08		
D	16 NTT	10.96								10.96		
D	15 NTT	.05								.05		
D	14 NTT	.09								.09		
D	13 NTT	.61								.61		
D	12 NTT	.61								.61		
D	11 NTT	.00								.00		
C	19 MTA	2,513.20-								2,513.20-		
P	18 MPP	139.10								139.10		
P	17 MPP	70.09								70.09		
P	16 MPP	24.70								24.70		
P	15 MPP	14.06								14.06		
P	14 MPP	7.85								7.85		
P	13 MPP	42.54								42.54		
P	12 MPP	19.91								19.91		
P	11 MPP	1.69								1.69		
P	10 MPP	2.01								2.01		
P	09 MPP	5.50								5.50		
P	08 MPP	1.03			1.03							
P	06 MPP	.00			.00							
P	05 MPP	.00			.00							
P	89 MPP	.11			.11							
P	18 MTT	1,393.51			1,393.51							
P	17 MTT	444.16			444.16							

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 108
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	67.08			67.08	
		P 15	MTT	25.42			25.42	
		P 14	MTT	10.87			10.87	
		P 13	MTT	43.71			43.71	
		P 12	MTT	21.16			21.16	
		P 11	MTT	1.60			1.60	
		P 10	MTT	1.31			1.31	
		P 09	MTT	3.22			3.22	
		P 08	MTT	.60			.60	
		P 06	MTT	.35			.35	
		P 05	MTT	.00			.00	
		P 89	MTT	.02			.02	
		P 15	NTT	1.56			1.56	
		P 14	NTT	.63			.63	
		P 13	NTT	1.07			1.07	
		P 12	NTT	1.15			1.15	
		P 11	NTT	6.03			6.03	
		P 10	NTT	2.24			2.24	
		P 09	NTT	.21			.21	
		P 08	NTT	.00			.00	
		P 07	NTT	3.64			3.64	
		P 05	NTT	21.54			21.54	
		P 04	NTT	2.66			2.66	
		P 02	NTT	.16			.16	
		P 01	NTT	.02			.02	
		P 00	NTT	.15			.15	
		P 99	NTT	.04			.04	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	.43			.43	
		P 94	NTT	.10			.10	
		P 93	NTT	.01			.01	
		P 92	NTT	.00			.00	
		P 91	NTT	.01			.01	
		P 88	NTT	.04			.04	
		P 18	NTT	5.75			5.75	
		P 17	NTT	7.09			7.09	
		P 16	NTT	1.63			1.63	
SP04	SOLID WASTE	OCD ACR ACR	D STA	31,391.82			31,391.82	8,368.14
			P SPA	4,184.46			4,184.46	
			P STA	5,372.10			5,372.10	
SP05	A.D. 1 LIGHTING AND LANDSCAPE	OCD ACR ACR	D STA	297.52			297.52	40,948.38
SP06	HISTORIC PLAZA MAINT DISTRICT	OCD ACR ACR	D STA	1,841.93			1,841.93	297.52

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 109
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							1,841.93
TOTAL AGENCY TRANSFERS			60,094.58		.00		60,094.58

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 110
 DATE: 07/09/2020

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

91785-0460

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	OBJ	ACR	ACR	D	UWT	1,198.85			1,198.85	
											1,198.85
GA01	GENERAL TAX LEVY	OBJ	ACR	ACR	D	STS	103,558.88			103,558.88	
					D	STT	34.73			34.73	
					D	UTT	601.22			601.22	
					D	ZTT	3,182.25			3,182.25	
					C	SCA	37,482.29-			37,482.29-	
					P	SPS	4,485.93			4,485.93	
					P	STS	7,846.70			7,846.70	
					P	UTT	138.33			138.33	
					P	ZTT	230.42			230.42	
					P	UPT	143.79			143.79	
					P	ZPT	242.65			242.65	
											82,982.61
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBJ	ACR	ACR	D	19 MTT	25,532.24			25,532.24	
					D	18 MTT	6,720.60			6,720.60	
					D	17 MTT	305.27			305.27	
					D	16 MTT	147.48			147.48	
					D	15 MTT	29.87			29.87	
					D	14 MTT	7.17			7.17	
					D	13 MTT	.64-			.64-	
					D	12 MTT	.41			.41	
					D	11 MTT	.83-			.83-	
					D	10 MTT	.27			.27	
					D	19 NTT	1,620.81			1,620.81	
					D	18 NTT	735.30			735.30	
					D	17 NTT	317.41			317.41	
					D	16 NTT	84.80			84.80	
					D	15 NTT	.38			.38	
					D	14 NTT	.61			.61	
					D	13 NTT	2.45			2.45	
					D	12 NTT	2.30			2.30	
					D	11 NTT	.00			.00	
					C	19 MTA	11,751.61-			11,751.61-	
					P	18 MPP	508.36			508.36	
					P	17 MPP	555.06			555.06	
					P	16 MPP	191.16			191.16	
					P	15 MPP	105.28			105.28	
					P	14 MPP	56.91			56.91	
					P	13 MPP	168.78			168.78	
					P	12 MPP	75.26			75.26	
					P	11 MPP	6.32			6.32	
					P	10 MPP	7.45			7.45	
					P	09 MPP	20.31			20.31	
					P	08 MPP	3.95			3.95	
					P	06 MPP	.00			.00	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 111
 DATE: 07/09/2020

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

91785-0460

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 05	MPP				.00	
					P 89	MPP	1.56			1.56	
					P 18	MTT	5,092.93			5,092.93	
					P 17	MTT	3,517.19			3,517.19	
					P 16	MTT	519.09			519.09	
					P 15	MTT	190.40			190.40	
					P 14	MTT	78.78			78.78	
					P 13	MTT	173.44			173.44	
					P 12	MTT	80.01			80.01	
					P 11	MTT	5.95			5.95	
					P 10	MTT	4.84			4.84	
					P 09	MTT	11.91			11.91	
					P 08	MTT	2.30			2.30	
					P 06	MTT	1.49			1.49	
					P 05	MTT	.00			.00	
					P 89	MTT	.30			.30	
					P 18	NTT	21.02			21.02	
					P 17	NTT	56.11			56.11	
					P 16	NTT	12.58			12.58	
					P 15	NTT	11.69			11.69	
					P 14	NTT	4.55			4.55	
					P 13	NTT	4.24			4.24	
					P 12	NTT	4.38			4.38	
					P 11	NTT	22.51			22.51	
					P 10	NTT	8.30			8.30	
					P 09	NTT	.78			.78	
					P 08	NTT	.00			.00	
					P 07	NTT	14.35			14.35	
					P 05	NTT	95.95			95.95	
					P 04	NTT	11.80			11.80	
					P 02	NTT	.98			.98	
					P 01	NTT	.10			.10	
					P 00	NTT	.84			.84	
					P 99	NTT	.22			.22	
					P 98	NTT	.00			.00	
					P 96	NTT	.00			.00	
					P 95	NTT	2.19			2.19	
					P 94	NTT	.54			.54	
					P 93	NTT	.15			.15	
					P 92	NTT	.00			.00	
					P 91	NTT	.16			.16	
					P 88	NTT	.55			.55	
SP01	WEED ABATEMENT		OBJ	ACR	ACR	D	STA		5,219.80	5,219.80	35,407.31
						P	SPA		19.16	19.16	
						P	STA		72.30	72.30	

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 112
DATE: 07/09/2020

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

91785-0460

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							5,311.26
TOTAL AGENCY TRANSFERS			124,900.03		.00		124,900.03

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 113
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	554.06			554.06	
					D 18	MTT	171.02			171.02	
					D 17	MTT	3.58			3.58	
					D 16	MTT	1.77			1.77	
					D 15	MTT	.37			.37	
					D 14	MTT	.10			.10	
					D 13	MTT	.01-			.01-	
					D 12	MTT	.01			.01	
					D 11	MTT	.01-			.01-	
					D 10	MTT	.00			.00	
					D 19	NTT	35.18			35.18	
					D 18	NTT	18.71			18.71	
					D 17	NTT	3.73			3.73	
					D 16	NTT	1.01			1.01	
					D 15	NTT	.00			.00	
					D 14	NTT	.01			.01	
					D 13	NTT	.02			.02	
					D 12	NTT	.03			.03	
					D 11	NTT	.00			.00	
					D	STS	2,247.27			2,247.27	
					D	STT	.77			.77	
					D	UTT	13.05			13.05	
					D	ZTT	69.05			69.05	
					C 19	MTA	231.26-			231.26-	
					C	SCA	1,448.23-			1,448.23-	
					P 18	MPP	12.94			12.94	
					P 17	MPP	6.52			6.52	
					P 16	MPP	2.30			2.30	
					P 15	MPP	1.31			1.31	
					P 14	MPP	.73			.73	
					P 13	MPP	1.44			1.44	
					P 12	MPP	.68			.68	
					P 11	MPP	.06			.06	
					P 10	MPP	.07			.07	
					P 09	MPP	.19			.19	
					P 08	MPP	.03			.03	
					P 06	MPP	.00			.00	
					P 05	MPP	.00			.00	
					P 89	MPP	.02			.02	
					P 18	MTT	129.59			129.59	
					P 17	MTT	41.29			41.29	
					P 16	MTT	6.23			6.23	
					P 15	MTT	2.36			2.36	
					P 14	MTT	1.01			1.01	
					P 13	MTT	1.48			1.48	
					P 12	MTT	.72			.72	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 114
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.06			.06	
		P 10	MTT	.04			.04	
		P 09	MTT	.11			.11	
		P 08	MTT	.02			.02	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT				.00	
		P 18	NTT	.53			.53	
		P 17	NTT	.66			.66	
		P 16	NTT	.15			.15	
		P 15	NTT	.15			.15	
		P 14	NTT	.06			.06	
		P 13	NTT	.04			.04	
		P 12	NTT	.04			.04	
		P 11	NTT	.20			.20	
		P 10	NTT	.07			.07	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.12			.12	
		P 05	NTT	.76			.76	
		P 04	NTT	.11			.11	
		P 02	NTT	.02			.02	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.04			.04	
		P 94	NTT	.01			.01	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P	UTT	3.57			3.57	
		P	ZTT	5.86			5.86	
		P	UPT	3.64			3.64	
		P	ZPT	6.18			6.18	
								1,671.68
TOTAL AGENCY TRANSFERS				1,671.68		.00		1,671.68

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 115
 DATE: 07/09/2020

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

92392-2399

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	108,250.81			108,250.81	
					D	STT	36.30			36.30	
					D	UTT	628.46			628.46	
					D	ZTT	3,326.42			3,326.42	
					C	SCA	72,095.08-			72,095.08-	
					P	SPS	5,557.56			5,557.56	
					P	STS	9,721.17			9,721.17	
					P	UTT	171.41			171.41	
					P	ZTT	285.44			285.44	
					P	UPT	178.15			178.15	
					P	ZPT	300.60			300.60	
											56,361.24
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OBL	ACR	ACR	D 19	MTT	26,689.03			26,689.03	
					D 18	MTT	8,326.06			8,326.06	
					D 17	MTT	174.36			174.36	
					D 16	MTT	85.77			85.77	
					D 15	MTT	17.76			17.76	
					D 14	MTT	4.31			4.31	
					D 13	MTT	.53-			.53-	
					D 12	MTT	.34			.34	
					D 11	MTT	.72-			.72-	
					D 10	MTT	.24			.24	
					D 19	NTT	1,694.25			1,694.25	
					D 18	NTT	910.95			910.95	
					D 17	NTT	181.29			181.29	
					D 16	NTT	49.32			49.32	
					D 15	NTT	.23			.23	
					D 14	NTT	.36			.36	
					D 13	NTT	2.00			2.00	
					D 12	NTT	1.93			1.93	
					D 11	NTT	.00			.00	
					C 19	MTA	11,281.07-			11,281.07-	
					P 18	MPP	629.81			629.81	
					P 17	MPP	317.03			317.03	
					P 16	MPP	111.17			111.17	
					P 15	MPP	62.63			62.63	
					P 14	MPP	34.24			34.24	
					P 13	MPP	138.23			138.23	
					P 12	MPP	63.11			63.11	
					P 11	MPP	5.42			5.42	
					P 10	MPP	6.61			6.61	
					P 09	MPP	12.84			12.84	
					P 08	MPP	2.50			2.50	
					P 06	MPP	.00			.00	
					P 05	MPP	.00			.00	
					P 89	MPP	.00			.00	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 116
 DATE: 07/09/2020

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

92392-2399

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	6,309.57			6,309.57	
					P 17	MTT	2,008.89			2,008.89	
					P 16	MTT	301.90			301.90	
					P 15	MTT	113.26			113.26	
					P 14	MTT	47.39			47.39	
					P 13	MTT	142.04			142.04	
					P 12	MTT	67.09			67.09	
					P 11	MTT	5.10			5.10	
					P 10	MTT	4.29			4.29	
					P 09	MTT	7.53			7.53	
					P 08	MTT	1.45			1.45	
					P 06	MTT	.87			.87	
					P 05	MTT	.00			.00	
					P 89	MTT	.00			.00	
					P 18	NTT	26.04			26.04	
					P 17	NTT	32.05			32.05	
					P 16	NTT	7.32			7.32	
					P 15	NTT	6.95			6.95	
					P 14	NTT	2.74			2.74	
					P 13	NTT	3.48			3.48	
					P 12	NTT	3.67			3.67	
					P 11	NTT	19.28			19.28	
					P 10	NTT	7.37			7.37	
					P 09	NTT	.49			.49	
					P 08	NTT	.00			.00	
					P 07	NTT	9.59			9.59	
					P 05	NTT	46.57			46.57	
					P 04	NTT	4.69			4.69	
					P 96	NTT	.00			.00	
					P 91	NTT	.00			.00	
					P 88	NTT	.00			.00	
SP13	LANDSCAPE MAINTENANCE A.D. 1	OBL	ACR	ACR	D	STA	1,749.06			1,749.06	37,419.09
					P	SPA	133.03			133.03	
					P	STA	285.30			285.30	
SP14	UNPAID RUBBISH/SEWER USE FEES	OBL	ACR	ACR	D	STA	970.99			970.99	2,167.39
SP20	LANDSCAPE MAINT DIST AD-2	OBL	ACR	ACR	D	STA	2,878.63			2,878.63	970.99
					P	SPA	39.12			39.12	
					P	STA	147.63			147.63	
SP21	LANDSCAPE MAINT DIST AD-3	OBL	ACR	ACR	D	STA	1,811.68			1,811.68	3,065.38
					P	SPA	127.55			127.55	
					P	STA	140.26			140.26	
SP23	LANDSCAPE MAINT DIST #4	OBL	ACR	ACR	D	STA	164.45			164.45	2,079.49

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 117
 DATE: 07/09/2020

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

92392-2399

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP26	VV VISTA VERDE LMAD #5	OBL	ACR	ACR	D	STA	951.45			951.45	164.45
SP27	VICTORVILLE LMAD # 6	OBL	ACR	ACR	D	STA	4,587.63			4,587.63	951.45
SP28	VV DRAINAGE FACILITY A.D. 1	OBL	ACR	ACR	D	STA	2,863.05			2,863.05	4,587.63
SP29	VICTORVILLE LMAD #7 TALON RANCH	OBL	ACR	ACR	D	STA	348.81			348.81	2,863.05
SP30	VV DRAINAGE FACILITY A.D. 2	OBL	ACR	ACR	D	STA	396.20			396.20	348.81
SP31	VV WEST CREEK LMAD #8	OBL	ACR	ACR	D	STA	562.59			562.59	396.20
					P	SPA	100.47			100.47	
					P	STA	160.74			160.74	
SP32	VV WEST CREEK DFAD 3	OBL	ACR	ACR	D	STA	438.76			438.76	823.80
					P	SPA	78.35			78.35	
					P	STA	125.36			125.36	
SP33	VV MAINT ASSESS. DIST 1	OBL	ACR	ACR	D	STA	925.10			925.10	642.47
SP38	STREET LIGHTING CITY SLAD	OBL	ACR	ACR	D	STA	16,171.35			16,171.35	925.10
					P	SPA	745.53			745.53	
					P	STA	1,447.96			1,447.96	
											18,364.84
TOTAL AGENCY TRANSFERS							132,131.38		.00		132,131.38

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 118
 DATE: 07/09/2020

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

92399-2434

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	152,363.77			152,363.77	
			D	STT	51.12			51.12	
			D	UTT	884.56			884.56	
			D	ZTT	4,681.96			4,681.96	
			C	SCA	98,423.99-			98,423.99-	
			P	SPS	7,654.74			7,654.74	
			P	STS	13,389.55			13,389.55	
			P	UTT	236.08			236.08	
			P	ZTT	393.14			393.14	
			P	UPT	245.36			245.36	
			P	ZPT	414.02			414.02	
									81,890.31
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCA ACR ACR	D 19	MTT	37,565.00			37,565.00	
			D 18	MTT	11,467.99			11,467.99	
			D 17	MTT	236.40			236.40	
			D 16	MTT	112.54			112.54	
			D 15	MTT	22.59			22.59	
			D 14	MTT	5.45			5.45	
			D 13	MTT	.46-			.46-	
			D 12	MTT	.30			.30	
			D 11	MTT	.60-			.60-	
			D 10	MTT	.20			.20	
			D 19	NTT	2,384.67			2,384.67	
			D 18	NTT	1,254.70			1,254.70	
			D 17	NTT	245.80			245.80	
			D 16	NTT	64.71			64.71	
			D 15	NTT	.28			.28	
			D 14	NTT	.47			.47	
			D 13	NTT	1.75			1.75	
			D 12	NTT	1.67			1.67	
			D 11	NTT	.00			.00	
			C 19	MTA	15,458.85-			15,458.85-	
			P 18	MPP	867.48			867.48	
			P 17	MPP	429.83			429.83	
			P 16	MPP	145.87			145.87	
			P 15	MPP	79.63			79.63	
			P 14	MPP	43.20			43.20	
			P 13	MPP	120.59			120.59	
			P 12	MPP	54.52			54.52	
			P 11	MPP	4.61			4.61	
			P 10	MPP	5.50			5.50	
			P 09	MPP	15.68			15.68	
			P 08	MPP	3.17			3.17	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 18	MTT	8,690.54			8,690.54	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 119
 DATE: 07/09/2020

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

92399-2434

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	2,723.68			2,723.68	
		P 16	MTT	396.13			396.13	
		P 15	MTT	144.00			144.00	
		P 14	MTT	59.80			59.80	
		P 13	MTT	123.92			123.92	
		P 12	MTT	57.96			57.96	
		P 11	MTT	4.35			4.35	
		P 10	MTT	3.57			3.57	
		P 09	MTT	9.19			9.19	
		P 08	MTT	1.84			1.84	
		P 06	MTT	1.18			1.18	
		P 05	MTT				.00	
		P 16	NTT	9.60			9.60	
		P 15	NTT	8.85			8.85	
		P 14	NTT	3.46			3.46	
		P 13	NTT	3.03			3.03	
		P 12	NTT	3.18			3.18	
		P 11	NTT	16.42			16.42	
		P 10	NTT	6.12			6.12	
		P 09	NTT	.60			.60	
		P 08	NTT				.00	
		P 07	NTT	11.66			11.66	
		P 05	NTT	74.43			74.43	
		P 04	NTT	8.72			8.72	
		P 02	NTT	.73			.73	
		P 01	NTT	.07			.07	
		P 00	NTT	.60			.60	
		P 99	NTT	.10			.10	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.49			.49	
		P 94	NTT	.11			.11	
		P 93	NTT	.04			.04	
		P 92	NTT				.00	
		P 91	NTT	.02			.02	
		P 18	NTT	35.86			35.86	
		P 17	NTT	43.46			43.46	
SP01	LIGHTING AND LANDSCAPING #1	OCA ACR ACR	D STA	4,599.39			4,599.39	52,118.40
SP02	DELINQUENT SOLID WASTE	OCA ACR ACR	D STA	2,721.00			2,721.00	4,599.39
			P SPA	82.28			82.28	
			P STA	223.28			223.28	
SP03	BUSINESS IMPROVEMENT DISTRICT	OCA ACR ACR	D STA	377.08			377.08	3,026.56
SP04	PARAMEDIC ASSESSMENT	OCA ACR ACR	D STA	10,894.79			10,894.79	377.08

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 120
 DATE: 07/09/2020

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

92399-2434

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPA	349.14			349.14	
		P	STA	887.90			887.90	
SP06 YUCAIPA VILLAGE SQ MGMT DIST 2	OCA ACR ACR	D	STA	922.92			922.92	12,131.83
SP07 ANNUAL SOLID WASTE FEE	OCA ACR ACR	D	STA	40,271.28			40,271.28	922.92
								40,271.28
TOTAL AGENCY TRANSFERS				195,337.77		.00		195,337.77

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 121
 DATE: 07/09/2020

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

92284

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	40,997.42			40,997.42	
			D	STT	13.75			13.75	
			D	UTT	238.02			238.02	
			D	ZTT	1,259.80			1,259.80	
			C	SCA	26,730.24-			26,730.24-	
			P	UTT	63.31			63.31	
			P	ZTT	105.37			105.37	
			P	UPT	65.78			65.78	
			P	ZPT	110.97			110.97	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCV ACR ACR	D 19	MTT	10,107.83			10,107.83	16,124.18
			D 18	MTT	3,073.77			3,073.77	
			D 17	MTT	63.15			63.15	
			D 16	MTT	30.64			30.64	
			D 15	MTT	6.36			6.36	
			D 14	MTT	1.56			1.56	
			D 13	MTT	.15-			.15-	
			D 12	MTT	.10			.10	
			D 11	MTT	.21-			.21-	
			D 10	MTT	.07			.07	
			D 19	NTT	641.65			641.65	
			D 18	NTT	336.30			336.30	
			D 17	NTT	65.67			65.67	
			D 16	NTT	17.61			17.61	
			D 15	NTT	.08			.08	
			D 14	NTT	.13			.13	
			D 13	NTT	.56			.56	
			D 12	NTT	.56			.56	
			D 11	NTT	.00			.00	
			C 19	MTA	4,158.87-			4,158.87-	
			P 18	MPP	232.51			232.51	
			P 17	MPP	114.83			114.83	
			P 16	MPP	39.71			39.71	
			P 15	MPP	22.45			22.45	
			P 14	MPP	12.32			12.32	
			P 13	MPP	39.24			39.24	
			P 12	MPP	18.21			18.21	
			P 11	MPP	1.56			1.56	
			P 10	MPP	1.86			1.86	
			P 09	MPP	5.37			5.37	
			P 08	MPP	1.10			1.10	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 18	MTT	2,329.33			2,329.33	
			P 17	MTT	727.63			727.63	
			P 16	MTT	107.83			107.83	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 122
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	40.59			40.59	
					P 14	MTT	17.05			17.05	
					P 13	MTT	40.32			40.32	
					P 12	MTT	19.36			19.36	
					P 11	MTT	1.47			1.47	
					P 10	MTT	1.21			1.21	
					P 09	MTT	3.15			3.15	
					P 08	MTT	.64			.64	
					P 06	MTT	.41			.41	
					P 05	MTT	.00			.00	
					P 18	NTT	9.61			9.61	
					P 17	NTT	11.61			11.61	
					P 16	NTT	2.62			2.62	
					P 15	NTT	2.49			2.49	
					P 14	NTT	.99			.99	
					P 13	NTT	.98			.98	
					P 12	NTT	1.06			1.06	
					P 11	NTT	5.55			5.55	
					P 10	NTT	2.07			2.07	
					P 09	NTT	.20			.20	
					P 08	NTT	.00			.00	
					P 07	NTT	3.95			3.95	
					P 05	NTT	25.26			25.26	
					P 04	NTT	3.04			3.04	
					P 02	NTT	.27			.27	
					P 01	NTT	.03			.03	
					P 00	NTT	.25			.25	
					P 99	NTT	.06			.06	
					P 98	NTT	.00			.00	
					P 96	NTT	.00			.00	
					P 95	NTT	.71			.71	
					P 94	NTT	.17			.17	
					P 93	NTT	.01			.01	
					P 92	NTT	.00			.00	
SP10	TM16587-STREET & DRAIN MAINT DIST	OCV	ACR	ACR	D	STA	342.62			342.62	14,035.89
SP11	TM16587-LANDSCAPE LIGHT MAINT DIST	OCV	ACR	ACR	D	STA	106.42			106.42	342.62
											106.42
TOTAL	AGENCY TRANSFERS						30,609.11		.00		30,609.11

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 123
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2003-1	OBQ	ACR	ACR	D	STA	2,512.04			2,512.04	2,512.04
TOTAL AGENCY TRANSFERS							2,512.04		.00		2,512.04

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 124
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	20,324.43			20,324.43	20,324.43
TOTAL AGENCY TRANSFERS							20,324.43		.00		20,324.43

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 125
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #37	OTB	ACR	ACR	D	STA	2,714.80			2,714.80	2,714.80
TOTAL AGENCY TRANSFERS							2,714.80		.00		2,714.80

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 126
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	FIRE SUPPRESSION	OQD	ACR	ACR	D	STA	122,233.93			122,233.93		
					P	SPA	671.25			671.25		
					P	STA	953.91			953.91		
											123,859.09	
TOTAL AGENCY TRANSFERS							123,859.09		.00		123,859.09	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 127
 DATE: 07/09/2020

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

92335

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 SOUTHRIDGE COMMUNITY FAC DIST #1	OBT ACR ACR	D	STA	36,486.55			36,486.55	
		P	SPA	1,158.59			1,158.59	
		P	STA	3,009.20			3,009.20	
								40,654.34
TOTAL AGENCY TRANSFERS				40,654.34		.00		40,654.34

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 128
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	523.53			523.53	
					P	SPA	1,087.85			1,087.85	
					P	STA	1,195.46			1,195.46	
											2,806.84
TOTAL AGENCY TRANSFERS							2,806.84		.00		2,806.84

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 129
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	5,327.52			5,327.52	5,327.52
TOTAL AGENCY TRANSFERS							5,327.52		.00		5,327.52

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 130
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT #88-1	OCB	ACR	ACR	D	STA		4,538.66			4,538.66	4,538.66
TOTAL AGENCY TRANSFERS								4,538.66		.00		4,538.66

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 131
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	COMMUNITY FACILITIES DISTRICT 87-1	OPY	ACR	ACR	P	SPA	219.97			219.97	
					P	STA	315.12			315.12	535.09
TOTAL AGENCY TRANSFERS							535.09		.00		535.09

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 132
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	4,594.80			4,594.80	4,594.80	
							<u>4,594.80</u>		<u>.00</u>		<u>4,594.80</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 133
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	10,399.27			10,399.27	10,399.27	
							<u>10,399.27</u>		<u>.00</u>		<u>10,399.27</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 134
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #4 THE OAKS	ONC	ACR	ACR	D	STA	1,529.31			1,529.31	1,529.31
TOTAL AGENCY TRANSFERS							1,529.31		.00		1,529.31

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 135
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #5 SOQUEL CANYON	OND	ACR	ACR	D	STA	45,548.51			45,548.51		
					P	SPA	210.29			210.29		
					P	STA	593.84			593.84		
							<u>46,352.64</u>		<u>.00</u>		<u>46,352.64</u>	
TOTAL AGENCY TRANSFERS												46,352.64

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 136
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	C.F.D. #8 BUTTERFIELD	ONE	ACR	ACR	D	STA	1,223.45			1,223.45		
					P	SPA	780.85			780.85		
					P	STA	1,764.14			1,764.14		
											3,768.44	
TOTAL AGENCY TRANSFERS							3,768.44		.00			3,768.44

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 137
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	2,446.89			2,446.89	2,446.89
TOTAL AGENCY TRANSFERS							2,446.89		.00		2,446.89

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 138
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #9A RINCON	ONF ACR ACR	D	STA	21,184.75			21,184.75	
		P	SPA	12,591.62			12,591.62	
		P	STA	18,409.03			18,409.03	
								52,185.40
TOTAL AGENCY TRANSFERS				52,185.40		.00		52,185.40

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 139
DATE: 07/09/2020

AGENCY: CQ39 CITY OF FONTANA CFD #3
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	HUNTER'S RIDGE COMM FAC DIST #3	ONJ	ACR	ACR	P	SPA	2,105.18			2,105.18		
					P	STA	1,781.40			1,781.40		
							3,886.58				3,886.58	
TOTAL AGENCY TRANSFERS									.00			3,886.58

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 140
DATE: 07/09/2020

AGENCY: CQ40 VICTORVILLE CFD 90-1
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA
ATTN: CITY TREASURER

92392-2399

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	COMMUNITY FACILITIES DISTRICT 90-1	ONO	ACR	ACR	P	SPA	198.19			198.19		
					P	STA	198.18			198.18		
							<u>396.37</u>		<u>.00</u>		<u>396.37</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 141
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ATTN: WILL REHBAUM

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 COMM FAC DIST 94-1	590 794 2465	D STA	12,864.72		12,864.72	12,864.72
TOTAL AGENCY TRANSFERS			12,864.72	.00		12,864.72

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 142
DATE: 07/09/2020

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

92335

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	2,361.15			2,361.15	2,361.15	
							<u>2,361.15</u>		<u>.00</u>		<u>2,361.15</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 143
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	STRATHAM COMM FAC DIST #6-1	ONQ	ACR	ACR	D	STA	2,067.30			2,067.30	2,067.30
TOTAL AGENCY TRANSFERS							2,067.30		.00		2,067.30

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 144
DATE: 07/09/2020

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

92335

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	2,555.75			2,555.75	2,555.75
TOTAL AGENCY TRANSFERS							2,555.75		.00		2,555.75

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 145
DATE: 07/09/2020

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

92335

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 PRESLEY CFD #8	ONS ACR ACR	D STA	393.66			393.66	393.66
TOTAL AGENCY TRANSFERS			<u>393.66</u>		<u>.00</u>	<u>393.66</u>	<u>393.66</u>

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 146
DATE: 07/09/2020

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

92335

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	2,295.80			2,295.80	2,295.80	
							<u>2,295.80</u>		<u>.00</u>		<u>2,295.80</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 147
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	HERITAGE W.END CFD #11	OBG	ACR	ACR	D	STA	10,178.98			10,178.98	10,178.98
TOTAL AGENCY TRANSFERS							10,178.98		.00		10,178.98

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 148
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 C.F.D. #98-1 CHAPMAN HTS	ONH ACR ACR	D	STA	14,723.09			14,723.09	
		P	SPA	258.31			258.31	
		P	STA	974.70			974.70	
								15,956.10
TOTAL AGENCY TRANSFERS				15,956.10		.00		15,956.10

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 149
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SIERRA LAKES CFD #12	OBK	ACR	ACR	D	STA	29,225.79			29,225.79	29,225.79
TOTAL AGENCY TRANSFERS							29,225.79		.00		29,225.79

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 150
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	C.F.D. #10 FAIRFIELD RANCH	ONV	ACR	ACR	D	STA	16,273.60			16,273.60	16,273.60
TOTAL AGENCY TRANSFERS							16,273.60		.00		16,273.60

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 151
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #6-2 NORTH MORNINGSIDE	OBM	ACR	ACR	D	STA	996.60			996.60	996.60
TOTAL AGENCY TRANSFERS							996.60		.00		996.60

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 152
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	3,835.05			3,835.05	3,835.05
TOTAL AGENCY TRANSFERS							3,835.05		.00		3,835.05

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 153
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 00-01 S ETWDA	ONW	ACR	ACR	D	STA	894.57			894.57	894.57
TOTAL AGENCY TRANSFERS							894.57		.00		894.57

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 154
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	BELMGROVE CFD 6-3A	OSA	ACR	ACR	D	STA	1,921.20			1,921.20	1,921.20	
							<u>1,921.20</u>		<u>.00</u>		<u>1,921.20</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 155
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	3,602.40			3,602.40	3,602.40
TOTAL AGENCY TRANSFERS							3,602.40		.00		3,602.40

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 156
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	4,223.21			4,223.21	4,223.21
TOTAL AGENCY TRANSFERS							4,223.21		.00		4,223.21

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 157
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	COMMUNITY FACILITIES DISTRICT 01-01	ONZ	ACR	ACR	D	STA	2,075.32			2,075.32	
					P	SPA	84.21			84.21	
					P	STA	317.78			317.78	
											2,477.31
TOTAL AGENCY TRANSFERS							2,477.31		.00		2,477.31

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 158
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #10M JURUPA IND	ORY	ACR	ACR	D	STA	1,383.40			1,383.40	1,383.40
TOTAL AGENCY TRANSFERS							1,383.40		.00		1,383.40

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 159
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	1,891.50			1,891.50	1,891.50
TOTAL AGENCY TRANSFERS							1,891.50		.00		1,891.50

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 160
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	FONTANA CFD #18M BADIOLA HOMES	OSD	ACR	ACR	D	STA	212.90			212.90	212.90
TOTAL AGENCY TRANSFERS							212.90		.00		212.90

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 161
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 01-1 AREA 1&2	OSN	ACR	ACR	D	STA	6,349.21			6,349.21	6,349.21
TOTAL AGENCY TRANSFERS							6,349.21		.00		6,349.21

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 162
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	13,363.35			13,363.35	13,363.35
TOTAL AGENCY TRANSFERS							13,363.35		.00		13,363.35

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 163
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 03-1 AREA 1	OSO	ACR	ACR	D	STA	1,116.36			1,116.36	1,116.36
TOTAL AGENCY TRANSFERS							1,116.36		.00		1,116.36

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 164
DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #24M	OSI	ACR	ACR	D	STA	218.65			218.65	218.65
TOTAL AGENCY TRANSFERS							218.65		.00		218.65

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 165
DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	697.95			697.95	697.95	
							<u>697.95</u>		<u>.00</u>		<u>697.95</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 166
DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #27M	OSM	ACR	ACR	D	STA	595.30			595.30	595.30
TOTAL AGENCY TRANSFERS							595.30		.00		595.30

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 167
DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #28M	OSQ	ACR	ACR	D	STA	1,629.20			1,629.20	1,629.20
TOTAL AGENCY TRANSFERS							1,629.20		.00		1,629.20

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 168
DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	2,893.80			2,893.80	2,893.80
TOTAL AGENCY TRANSFERS							2,893.80		.00		2,893.80

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 169
DATE: 07/09/2020

AGENCY: CQ87 CITY OF CHINO CFD 2003-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 2003-1	OOB	ACR	ACR	D	STA	8,373.24			8,373.24	8,373.24	
TOTAL AGENCY TRANSFERS							8,373.24		.00		8,373.24	8,373.24

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 170
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-2	00C	ACR	ACR	D	STA	3,919.30			3,919.30	3,919.30
TOTAL AGENCY TRANSFERS							3,919.30		.00		3,919.30

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 171
DATE: 07/09/2020

AGENCY: CQ89 CITY OF CHINO CFD 2003-4
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: ROB BURNS

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CITY OF CHINO CFD 2003-4	OOD	ACR	ACR	D	STA	11,081.89			11,081.89	11,081.89	
							<u>11,081.89</u>		<u>.00</u>		<u>11,081.89</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 172
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CENTEX HOMES		OBC	ACR	ACR	D	STA			2,087.34	2,087.34
ST02	REDLANDS CFD 2004-1,ZONE 1 TR 16287		OBC	ACR	ACR	D	STA			193.58	193.58
ST04	REDLANDS CFD 2004-1,ZONE 4 PM 17353		OBC	ACR	ACR	D	STA			103.06	103.06
ST07	REDLANDS CFD 2004-1,ZONE 9 PM 18208		OBC	ACR	ACR	D	STA			784.72	784.72
ST08	REDLANDS CFD 2004-1,ZONE12A TR16465		OBC	ACR	ACR	P	SPA			60.73	60.73
						P	STA			216.90	216.90
ST09	REDLANDS CFD 2004-1,ZONE12B TR16627		OBC	ACR	ACR	D	STA			473.31	473.31
ST11	REDLANDS CFD 2004-1,ZONE 12C		OBC	ACR	ACR	D	STA			1,560.74	1,560.74
TOTAL AGENCY TRANSFERS							5,480.38		.00	5,480.38	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 173
 DATE: 07/09/2020

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 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 IMPROVEMENT AREA 1	OAU ACR ACR	D	STA	18,471.88			18,471.88	
		P	SPA	1,256.77			1,256.77	
		P	STA	2,732.12			2,732.12	
								22,460.77
TOTAL AGENCY TRANSFERS				22,460.77		.00		22,460.77

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 174
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	IMPROVEMENT AREA 2		OBU	ACR	ACR	D	STA			16,947.20	16,947.20
							<u>16,947.20</u>		<u>.00</u>		<u>16,947.20</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 175
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #33M	OST	ACR	ACR	D	STA	63.53			63.53	63.53
TOTAL AGENCY TRANSFERS							63.53		.00		63.53

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 176
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	19.95			19.95	19.95
TOTAL AGENCY TRANSFERS							19.95		.00		19.95

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 177
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	23,727.35			23,727.35	23,727.35
ST02	CITY OF CHINO CFD 2003-3 IA1 SVCS	OEY	ACR	ACR	D	STA	2,880.85			2,880.85	2,880.85
TOTAL AGENCY TRANSFERS							26,608.20		.00		26,608.20

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 178
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	5,364.10			5,364.10	5,364.10
TOTAL AGENCY TRANSFERS							5,364.10		.00		5,364.10

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 179
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #36M	OSX	ACR	ACR	D	STA	355.30			355.30	355.30
TOTAL AGENCY TRANSFERS							355.30		.00		355.30

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 180
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 #38M	OSY	ACR	ACR	D	STA	1,698.55			1,698.55	1,698.55
TOTAL AGENCY TRANSFERS							1,698.55		.00		1,698.55

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 181
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	702.07			702.07	
					D 18	MTT	210.65	XCC	.53	210.12	
					D 17	MTT	4.20	XCC	.01	4.19	
					D 16	MTT	1.99	XCC		1.99	
					D 15	MTT	.41	XCC		.41	
					D 14	MTT	.09	XCC		.09	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT	.01-	XCC		.01-	
					D 19	NTT	44.57			44.57	
					D 18	NTT	23.05	XCC	.06	22.99	
					D 17	NTT	4.37	XCC	.01	4.36	
					D 16	NTT	1.15	XCC		1.15	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT	.01	XCC		.01	
					D 13	NTT	.03	XCC		.03	
					D 12	NTT	.02	XCC		.02	
					D 11	NTT		XCC		.00	
					D	STS	2,847.60	XCC	7.12	2,840.48	
					D	STT	.95	XCC		.95	
					D	UTT	16.53	XCC	.04	16.49	
					D	ZTT	87.51	XCC	.22	87.29	
					C 19	MTA	281.29-			281.29-	
					C	SCA	1,408.71-			1,408.71-	
					P 18	MPP	15.93			15.93	
					P 17	MPP	7.64			7.64	
					P 16	MPP	2.58			2.58	
					P 15	MPP	1.41			1.41	
					P 14	MPP	.75			.75	
					P 13	MPP	1.44			1.44	
					P 12	MPP	.63			.63	
					P 11	MPP	.05			.05	
					P 18	MTT	159.63			159.63	
					P 17	MTT	48.41			48.41	
					P 16	MTT	7.00			7.00	
					P 15	MTT	2.56			2.56	
					P 14	MTT	1.05			1.05	
					P 13	MTT	1.48			1.48	
					P 12	MTT	.67			.67	
					P 11	MTT	.05			.05	
					P 18	NTT	.66			.66	
					P 17	NTT	.77			.77	
					P 16	NTT	.17			.17	
					P 15	NTT	.16			.16	
					P 14	NTT	.06			.06	
					P 13	NTT	.04			.04	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 182
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.03			.03	
		P 11	NTT	.20			.20	
		P	SPS	140.62			140.62	
		P	STS	245.95	XCC	.62	245.33	
		P	UTT	4.32	XCC	.01	4.31	
		P	ZTT	7.21	XCC	.01	7.20	
								2,898.04
TOTAL AGENCY TRANSFERS				2,906.67		8.63		2,898.04

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 183
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 19	MTA	.02-			.02-	
		P 89	MPP	.03			.03	
		P 89	MTT	.01			.01	
		P 91	NTT	.01			.01	
		P 93	NTT				.00	
		P 92	NTT				.00	
								.03
TOTAL AGENCY TRANSFERS				.03		.00		.03

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 184
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	16,358.17	XCC	40.90	16,317.27	
					D 18	MTT	5,023.57	XCC	12.56	5,011.01	
					D 17	MTT	102.84	XCC	.26	102.58	
					D 16	MTT	49.54	XCC	.12	49.42	
					D 15	MTT	10.15	XCC	.03	10.12	
					D 14	MTT	2.46	XCC	.01	2.45	
					D 13	MTT	.15-	XCC		.15-	
					D 12	MTT	.09	XCC		.09	
					D 11	MTT	.19-	XCC		.19-	
					D 10	MTT	.07	XCC		.07	
					D 19	NTT	1,038.44	XCC	2.60	1,035.84	
					D 18	NTT	549.63	XCC	1.37	548.26	
					D 17	NTT	106.93	XCC	.27	106.66	
					D 16	NTT	28.49	XCC	.07	28.42	
					D 15	NTT	.12	XCC		.12	
					D 14	NTT	.20	XCC		.20	
					D 13	NTT	.54	XCC		.54	
					D 12	NTT	.53	XCC		.53	
					D 11	NTT		XCC		.00	
					D	STS	66,348.81	XCC	165.87	66,182.94	
					D	STT	22.27	XCC	.05	22.22	
					D	UTT	385.19	XCC	.96	384.23	
					D	ZTT	2,038.82	XCC	5.10	2,033.72	
					C 19	MTA	6,747.51-			6,747.51-	
					C	SCA	31,452.03-			31,452.03-	
					P 18	MPP	380.00	XCC	.95	379.05	
					P 17	MPP	187.00	XCC	.47	186.53	
					P 16	MPP	64.23	XCC	.16	64.07	
					P 15	MPP	35.81	XCC	.09	35.72	
					P 14	MPP	19.49	XCC	.05	19.44	
					P 13	MPP	37.78	XCC	.09	37.69	
					P 12	MPP	17.40	XCC	.04	17.36	
					P 11	MPP	1.49	XCC		1.49	
					P 10	MPP	1.79	XCC		1.79	
					P 09	MPP	4.90	XCC	.01	4.89	
					P 08	MPP	.92	XCC		.92	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.38	XCC		.38	
					P 18	MTT	3,806.91			3,806.91	
					P 17	MTT	1,184.92			1,184.92	
					P 16	MTT	174.41			174.41	
					P 15	MTT	64.76			64.76	
					P 14	MTT	26.98			26.98	
					P 13	MTT	38.82			38.82	
					P 12	MTT	18.49			18.49	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 185
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.40			1.40	
		P 10	MTT	1.16			1.16	
		P 09	MTT	2.87			2.87	
		P 08	MTT	.53			.53	
		P 06	MTT	.34			.34	
		P 05	MTT				.00	
		P 89	MTT	.07	XCC		.07	
		P 17	NTT	18.90			18.90	
		P 16	NTT	4.22			4.22	
		P 15	NTT	3.97			3.97	
		P 14	NTT	1.56			1.56	
		P 13	NTT	.95			.95	
		P 12	NTT	1.01			1.01	
		P 11	NTT	5.29			5.29	
		P 10	NTT	1.99			1.99	
		P 09	NTT	.19			.19	
		P 08	NTT				.00	
		P 07	NTT	3.29			3.29	
		P 05	NTT	22.04			22.04	
		P 04	NTT	2.86			2.86	
		P 02	NTT	.37	XCC		.37	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.30	XCC		.30	
		P 99	NTT	.08	XCC		.08	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.77	XCC		.77	
		P 94	NTT	.17	XCC		.17	
		P 93	NTT	.05	XCC		.05	
		P 92	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 88	NTT	.14	XCC		.14	
		P 18	NTT	15.71			15.71	
		P	UTT	103.46	XCC	.24	103.22	
		P	ZTT	172.24	XCC	.41	171.83	
								60,066.78
TOTAL AGENCY TRANSFERS				60,299.46		232.68		60,066.78

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 186
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	51,176.09			51,176.09	
			D 18	MTT	15,465.42	XCC	38.66	15,426.76	
			D 17	MTT	306.99	XCC	.77	306.22	
			D 16	MTT	147.85	XCC	.37	147.48	
			D 15	MTT	30.31	XCC	.08	30.23	
			D 14	MTT	7.30	XCC	.02	7.28	
			D 13	MTT	.41	XCC		.41	
			D 12	MTT	.27	XCC		.27	
			D 11	MTT	.55	XCC		.55	
			D 10	MTT	.17	XCC		.17	
			D 19	NTT	3,248.71			3,248.71	
			D 18	NTT	1,692.06	XCC	4.23	1,687.83	
			D 17	NTT	319.20	XCC	.80	318.40	
			D 16	NTT	85.00	XCC	.21	84.79	
			D 15	NTT	.39	XCC		.39	
			D 14	NTT	.62	XCC		.62	
			D 13	NTT	1.58	XCC		1.58	
			D 12	NTT	1.50	XCC		1.50	
			D 11	NTT		XCC		.00	
			D	STS	207,570.38	XCC	518.93	207,051.45	
			D	STT	69.63	XCC	.18	69.45	
			D	UTT	1,205.07	XCC	3.01	1,202.06	
			D	ZTT	6,378.39	XCC	15.95	6,362.44	
			C 19	MTA	20,638.86			20,638.86	
			C	SCA	99,900.64			99,900.64	
			P 18	MPP	1,169.86			1,169.86	
			P 17	MPP	558.19			558.19	
			P 16	MPP	191.63			191.63	
			P 15	MPP	106.85			106.85	
			P 14	MPP	57.89			57.89	
			P 13	MPP	108.88			108.88	
			P 12	MPP	48.60			48.60	
			P 11	MPP	4.12			4.12	
			P 10	MPP	4.92			4.92	
			P 09	MPP	13.61			13.61	
			P 18	MTT	11,719.83			11,719.83	
			P 17	MTT	3,537.02			3,537.02	
			P 16	MTT	520.37			520.37	
			P 15	MTT	193.23			193.23	
			P 14	MTT	80.13			80.13	
			P 13	MTT	111.88			111.88	
			P 12	MTT	51.67			51.67	
			P 11	MTT	3.87			3.87	
			P 10	MTT	3.20			3.20	
			P 09	MTT	7.98			7.98	
			P 18	NTT	48.36			48.36	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 187
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	NTT	56.43			56.43	
		P 16	NTT	12.62			12.62	
		P 15	NTT	11.87			11.87	
		P 14	NTT	4.63			4.63	
		P 13	NTT	2.74			2.74	
		P 12	NTT	2.83			2.83	
		P 11	NTT	14.64			14.64	
		P 10	NTT	5.48			5.48	
		P 09	NTT	.52			.52	
		P	SPS	10,322.96			10,322.96	
		P	STS	18,056.78	XCC	45.11	18,011.67	
		P	UTT	318.40	XCC	.74	317.66	
		P	ZTT	530.19	XCC	1.23	528.96	
								214,418.36
TOTAL AGENCY TRANSFERS				215,048.65		630.29		214,418.36

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 188
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 18	MTT	4,492.75	XCC	11.23	4,481.52	
					D 17	MTT	94.14	XCC	.24	93.90	
					D 16	MTT	46.34	XCC	.12	46.22	
					D 15	MTT	9.68	XCC	.02	9.66	
					D 14	MTT	2.38	XCC	.01	2.37	
					D 13	MTT	.14-	XCC		.14-	
					D 12	MTT	.09	XCC		.09	
					D 11	MTT	.19-	XCC		.19-	
					D 10	MTT	.07	XCC		.07	
					D 11	NTT		XCC		.00	
					D 12	NTT	.52	XCC		.52	
					D 13	NTT	.54	XCC		.54	
					D 14	NTT	.21	XCC		.21	
					D 15	NTT	.12	XCC		.12	
					D 16	NTT	26.65	XCC	.07	26.58	
					D 17	NTT	97.88	XCC	.24	97.64	
					D 18	NTT	491.54	XCC	1.23	490.31	
					C 19	MTA	5,137.65-			5,137.65-	
					P 18	MPP	339.84	XCC	.85	338.99	
					P 17	MPP	171.16	XCC	.43	170.73	
					P 16	MPP	60.07	XCC	.15	59.92	
					P 15	MPP	34.12	XCC	.09	34.03	
					P 14	MPP	18.85	XCC	.05	18.80	
					P 13	MPP	37.38	XCC	.09	37.29	
					P 12	MPP	17.01	XCC	.04	16.97	
					P 11	MPP	1.45	XCC		1.45	
					P 10	MPP	1.75	XCC		1.75	
					P 09	MPP	4.87	XCC	.01	4.86	
					P 08	MPP	.96	XCC		.96	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.61	XCC		.61	
					P 18	MTT	3,404.65			3,404.65	
					P 17	MTT	1,084.57			1,084.57	
					P 16	MTT	163.14			163.14	
					P 15	MTT	61.71			61.71	
					P 14	MTT	26.09			26.09	
					P 13	MTT	38.41			38.41	
					P 12	MTT	18.08			18.08	
					P 11	MTT	1.37			1.37	
					P 10	MTT	1.13			1.13	
					P 09	MTT	2.86			2.86	
					P 08	MTT	.57			.57	
					P 06	MTT	.39			.39	
					P 05	MTT				.00	
					P 89	MTT	.11	XCC		.11	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 189
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT	.07	XCC		.07	
		P 92	NTT		XCC		.00	
		P 93	NTT	.10	XCC		.10	
		P 94	NTT	.33	XCC		.33	
		P 95	NTT	1.37	XCC		1.37	
		P 96	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 99	NTT	.13	XCC		.13	
		P 00	NTT	.48	XCC		.48	
		P 01	NTT	.05	XCC		.05	
		P 02	NTT	.50	XCC		.50	
		P 04	NTT	3.44			3.44	
		P 05	NTT	25.55			25.55	
		P 07	NTT	3.64			3.64	
		P 08	NTT				.00	
		P 09	NTT	.19			.19	
		P 10	NTT	1.94			1.94	
		P 11	NTT	5.18			5.18	
		P 12	NTT	.99			.99	
		P 13	NTT	.94			.94	
		P 14	NTT	1.51			1.51	
		P 15	NTT	3.79			3.79	
		P 16	NTT	3.95			3.95	
		P 17	NTT	17.31			17.31	
		P 18	NTT	14.05			14.05	
		P	SPS	2,998.88	XCC	7.51	2,991.37	
		P	STS	5,245.55	XCC	13.09	5,232.46	
		P	UTT	92.48	XCC	.22	92.26	
		P	ZTT	154.04	XCC	.37	153.67	
								14,156.48
TOTAL AGENCY TRANSFERS				14,192.54		36.06		14,156.48

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 190
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	1,031.76	XCC	2.58	1,029.18	
					D 18	MTT	319.19	XCC	.80	318.39	
					D 17	MTT	6.68	XCC	.02	6.66	
					D 16	MTT	3.28	XCC	.01	3.27	
					D 15	MTT	.68	XCC		.68	
					D 14	MTT	.16	XCC		.16	
					D 13	MTT	.01-	XCC		.01-	
					D 12	MTT	.01	XCC		.01	
					D 11	MTT	.01-	XCC		.01-	
					D 10	MTT		XCC		.00	
					D 19	NTT	65.50	XCC	.16	65.34	
					D 18	NTT	34.93	XCC	.09	34.84	
					D 17	NTT	6.94	XCC	.02	6.92	
					D 16	NTT	1.88	XCC		1.88	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT	.01	XCC		.01	
					D 13	NTT	.04	XCC		.04	
					D 12	NTT	.03	XCC		.03	
					D 11	NTT		XCC		.00	
					D	STS	4,184.85	XCC	10.46	4,174.39	
					D	STT	1.40	XCC		1.40	
					D	UTT	24.30	XCC	.06	24.24	
					D	ZTT	128.60	XCC	.32	128.28	
					C 19	MTA	431.03-			431.03-	
					C	SCA	1,988.56-			1,988.56-	
					P 18	MPP	24.15	XCC	.06	24.09	
					P 17	MPP	12.14	XCC	.03	12.11	
					P 16	MPP	4.25	XCC	.01	4.24	
					P 15	MPP	2.41	XCC	.01	2.40	
					P 14	MPP	1.32	XCC		1.32	
					P 13	MPP	2.46	XCC	.01	2.45	
					P 12	MPP	1.12	XCC		1.12	
					P 11	MPP	.10	XCC		.10	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.32	XCC		.32	
					P 08	MPP	.07	XCC		.07	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 18	MTT	241.88			241.88	
					P 17	MTT	76.93			76.93	
					P 16	MTT	11.52			11.52	
					P 15	MTT	4.34			4.34	
					P 14	MTT	1.83			1.83	
					P 13	MTT	2.53			2.53	
					P 12	MTT	1.19			1.19	
					P 11	MTT	.09			.09	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 191
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.08			.08	
		P 09	MTT	.18			.18	
		P 08	MTT	.03			.03	
		P 06	MTT	.02			.02	
		P 05	MTT	.00			.00	
		P 18	NTT	.99			.99	
		P 17	NTT	1.22			1.22	
		P 16	NTT	.28			.28	
		P 15	NTT	.27			.27	
		P 14	NTT	.11			.11	
		P 13	NTT	.06			.06	
		P 12	NTT	.07			.07	
		P 11	NTT	.34			.34	
		P 10	NTT	.13			.13	
		P 09	NTT	.01			.01	
		P 08	NTT	.00			.00	
		P 07	NTT	.24			.24	
		P 05	NTT	1.69			1.69	
		P 04	NTT	.23			.23	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.09	XCC		.09	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P	SPS	213.04	XCC	.52	212.52	
		P	STS	372.66	XCC	.94	371.72	
		P	UTT	6.57	XCC	.01	6.56	
		P	ZTT	10.92	XCC	.01	10.91	
								4,372.61
TOTAL AGENCY TRANSFERS				4,388.73		16.12		4,372.61

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 192
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	68,205.56	XCC	170.51	68,035.05	
			D 18	MTT	20,822.57	XCC	52.06	20,770.51	
			D 17	MTT	423.93	XCC	1.06	422.87	
			D 16	MTT	201.50	XCC	.50	201.00	
			D 15	MTT	40.52	XCC	.10	40.42	
			D 14	MTT	9.68	XCC	.02	9.66	
			D 13	MTT	.54	XCC		.54	
			D 12	MTT	.34	XCC		.34	
			D 11	MTT	.70	XCC		.70	
			D 10	MTT	.23	XCC		.23	
			D 19	NTT	4,329.77	XCC	10.82	4,318.95	
			D 18	NTT	2,278.18	XCC	5.70	2,272.48	
			D 17	NTT	440.79	XCC	1.10	439.69	
			D 16	NTT	115.86	XCC	.29	115.57	
			D 15	NTT	.51	XCC		.51	
			D 14	NTT	.82	XCC		.82	
			D 13	NTT	2.04	XCC	.01	2.03	
			D 12	NTT	1.92	XCC		1.92	
			D 11	NTT		XCC		.00	
			D	STS	276,642.01	XCC	691.61	275,950.40	
			D	STT	92.80	XCC	.23	92.57	
			D	UTT	1,606.07	XCC	4.02	1,602.05	
			D	ZTT	8,500.88	XCC	21.25	8,479.63	
			C 19	MTA	27,909.34	XCC		27,909.34	
			C	SCA	132,006.14			132,006.14	
			P 18	MPP	1,575.09	XCC	3.94	1,571.15	
			P 17	MPP	770.82	XCC	1.93	768.89	
			P 16	MPP	261.18	XCC	.65	260.53	
			P 15	MPP	142.85	XCC	.36	142.49	
			P 14	MPP	76.70	XCC	.19	76.51	
			P 13	MPP	141.30	XCC	.35	140.95	
			P 12	MPP	62.49	XCC	.16	62.33	
			P 11	MPP	5.26	XCC	.01	5.25	
			P 10	MPP	6.18	XCC	.02	6.16	
			P 09	MPP	16.82	XCC	.04	16.78	
			P 08	MPP	3.39	XCC	.01	3.38	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 18	MTT	15,779.53			15,779.53	
			P 17	MTT	4,884.38			4,884.38	
			P 16	MTT	709.26			709.26	
			P 15	MTT	258.33			258.33	
			P 14	MTT	106.18			106.18	
			P 13	MTT	145.19			145.19	
			P 12	MTT	66.43			66.43	
			P 11	MTT	4.96			4.96	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 193
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	4.01			4.01	
		P 09	MTT	9.87			9.87	
		P 08	MTT	1.97			1.97	
		P 06	MTT	1.27			1.27	
		P 05	MTT				.00	
		P 18	NTT	65.12			65.12	
		P 17	NTT	77.93			77.93	
		P 16	NTT	17.20			17.20	
		P 15	NTT	15.86			15.86	
		P 14	NTT	6.14			6.14	
		P 13	NTT	3.55			3.55	
		P 12	NTT	3.63			3.63	
		P 11	NTT	18.73			18.73	
		P 10	NTT	6.88			6.88	
		P 09	NTT	.64			.64	
		P 08	NTT				.00	
		P 07	NTT	12.40			12.40	
		P 05	NTT	78.72			78.72	
		P 04	NTT	9.77			9.77	
		P 02	NTT	1.18	XCC		1.18	
		P 01	NTT	.12	XCC		.12	
		P 00	NTT	.93	XCC		.93	
		P 99	NTT	.24	XCC		.24	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	2.31	XCC	.01	2.30	
		P 94	NTT	.56	XCC		.56	
		P 93	NTT	.16	XCC		.16	
		P 92	NTT		XCC		.00	
		P 91	NTT	.12	XCC		.12	
		P	SPS	13,898.83	XCC	34.76	13,864.07	
		P	STS	24,311.57	XCC	60.78	24,250.79	
		P	UTT	428.72	XCC	1.07	427.65	
		P	ZTT	713.88	XCC	1.78	712.10	
								287,442.57
TOTAL AGENCY TRANSFERS				288,507.91		1,065.34		287,442.57

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 194
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 IMP DIST 1	OBL ACR ACR	D 19	MTT	.39	XCC		.39	
			D 18	MTT	.12	XCC		.12	
			D 17	MTT		XCC		.00	
			D 16	MTT		XCC		.00	
			D 15	MTT		XCC		.00	
			D 14	MTT		XCC		.00	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 19	NTT	.02			.02	
			D 18	NTT	.01	XCC		.01	
			D 17	NTT	.01	XCC		.01	
			D 16	NTT		XCC		.00	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT		XCC		.00	
			D 12	NTT		XCC		.00	
			D 11	NTT		XCC		.00	
			D	STS	1.58	XCC		1.58	
			D	STT		XCC		.00	
			D	UTT	.01	XCC		.01	
			D	ZTT	.05	XCC		.05	
			C 19	MTA	.16-			.16-	
			C	SCA	.76-			.76-	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 08	MPP				.00	
			P 18	MTT	.09			.09	
			P 17	MTT	.03			.03	
			P 16	MTT	.01			.01	
			P 15	MTT	.01			.01	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	
			P 11	MTT				.00	
			P 10	MTT				.00	
			P 09	MTT				.00	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 195
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MTT				.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P	SPS	.08			.08	
		P	STS	.13	XCC		.13	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								1.62
GA02	GENERAL TAX LEVY IMP DIST 2	OBL	ACR ACR	D 19	MTT	2,067.95	XCC 5.17	2,062.78
				D 18	MTT	640.21	XCC 1.60	638.61
				D 17	MTT	13.34	XCC .03	13.31
				D 16	MTT	6.53	XCC .02	6.51
				D 15	MTT	1.35	XCC	1.35
				D 14	MTT	.32	XCC	.32
				D 13	MTT	.02-	XCC	.02-
				D 12	MTT	.01	XCC	.01
				D 11	MTT	.02-	XCC	.02-
				D 10	MTT	.01	XCC	.01
				D 19	NTT	131.28	XCC .33	130.95
				D 18	NTT	70.05	XCC .18	69.87
				D 17	NTT	13.86	XCC .03	13.83
				D 16	NTT	3.76	XCC .01	3.75
				D 15	NTT	.02	XCC	.02
				D 14	NTT	.03	XCC	.03
				D 13	NTT	.07	XCC	.07
				D 12	NTT	.07	XCC	.07
				D 11	NTT		XCC	.00
				D	STS	8,387.62	XCC 20.97	8,366.65
				D	STT	2.82	XCC .01	2.81
				D	UTT	48.70	XCC .12	48.58
				D	ZTT	257.74	XCC .64	257.10
				C 19	MTA	861.46-		861.46-
				C	SCA	4,003.78-		4,003.78-
				P 18	MPP	48.43	XCC .12	48.31
				P 17	MPP	24.25	XCC .06	24.19
				P 16	MPP	8.47	XCC .02	8.45
				P 15	MPP	4.77	XCC .01	4.76

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 196
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 14	MPP	2.58	XCC	.01	2.57	
					P 13	MPP	4.97	XCC	.01	4.96	
					P 12	MPP	2.25	XCC	.01	2.24	
					P 11	MPP	.19	XCC		.19	
					P 10	MPP	.23	XCC		.23	
					P 09	MPP	.68	XCC		.68	
					P 08	MPP	.14			.14	
					P 18	MTT	485.16			485.16	
					P 17	MTT	153.65			153.65	
					P 16	MTT	22.98			22.98	
					P 15	MTT	8.61			8.61	
					P 14	MTT	3.56			3.56	
					P 13	MTT	5.11			5.11	
					P 12	MTT	2.39			2.39	
					P 11	MTT	.18			.18	
					P 10	MTT	.15			.15	
					P 09	MTT	.39			.39	
					P 08	MTT	.08			.08	
					P 18	NTT	2.00			2.00	
					P 17	NTT	2.45			2.45	
					P 16	NTT	.55			.55	
					P 15	NTT	.53			.53	
					P 14	NTT	.21			.21	
					P 13	NTT	.13			.13	
					P 12	NTT	.13			.13	
					P 11	NTT	.69			.69	
					P 10	NTT	.26			.26	
					P 09	NTT	.03			.03	
					P 08	NTT	.00			.00	
					P	SPS	427.34			427.34	
					P	STS	747.47	XCC	1.88	745.59	
					P	UTT	13.18	XCC	.03	13.15	
					P	ZTT	21.95	XCC	.05	21.90	
SU01	DELINQUENT WATER FEES-VICTOR VALLEY	OBL	ACR	ACR	D	STA	448.21			448.21	8,745.29
					P	SPA	42.87			42.87	
					P	STA	68.59			68.59	
											559.67
SW01	WATER STANDBY AVAIL.-VICTOR VALLEY	OBL	ACR	ACR	D	STA	2,237.19			2,237.19	
					P	SPA	195.40			195.40	
					P	STA	328.95			328.95	
											2,761.54
SW02	WATER STANDBY AVAIL.-BALDY MESA	OBL	ACR	ACR	D	STA	4,695.42			4,695.42	
					P	SPA	1,123.33			1,123.33	
					P	STA	1,975.63			1,975.63	
											7,794.38
TOTAL	AGENCY TRANSFERS						19,893.81		31.31		19,862.50

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 197
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 19	MTA	11.71-			11.71-	
					P 09	MPP	3.09	XCC	.01	3.08	
					P 08	MPP	.64	XCC		.64	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.21	XCC		.21	
					P 09	MTT	1.81			1.81	
					P 08	MTT	.38			.38	
					P 06	MTT	.28			.28	
					P 05	MTT				.00	
					P 89	MTT	.04	XCC		.04	
					P 09	NTT	.12			.12	
					P 08	NTT				.00	
					P 07	NTT	2.91			2.91	
					P 05	NTT	16.92			16.92	
					P 04	NTT	2.00			2.00	
					P 02	NTT	.26	XCC		.26	
					P 01	NTT	.02	XCC		.02	
					P 00	NTT	.23	XCC		.23	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT	.64	XCC		.64	
					P 94	NTT	.16	XCC		.16	
					P 93	NTT	.05	XCC		.05	
					P 92	NTT		XCC		.00	
					P 91	NTT	.03	XCC		.03	
					P 88	NTT	.07	XCC		.07	
							18.22			18.21	18.21
TOTAL AGENCY TRANSFERS							18.22	.01		18.21	18.21

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 198
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OBL	ACR	ACR	C 19	MTA	12.57-			12.57-	
					P 09	MPP	3.31	XCC	.01	3.30	
					P 08	MPP	.69	XCC		.69	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.30	XCC		.30	
					P 09	MTT	1.95			1.95	
					P 08	MTT	.40			.40	
					P 06	MTT	.30			.30	
					P 05	MTT				.00	
					P 89	MTT	.06	XCC		.06	
					P 09	NTT	.13			.13	
					P 08	NTT				.00	
					P 07	NTT	3.05			3.05	
					P 05	NTT	18.09			18.09	
					P 04	NTT	2.16			2.16	
					P 02	NTT	.28	XCC		.28	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.25	XCC		.25	
					P 99	NTT	.06	XCC		.06	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT	.69	XCC		.69	
					P 94	NTT	.17	XCC		.17	
					P 93	NTT	.04	XCC		.04	
					P 92	NTT		XCC		.00	
					P 91	NTT	.03	XCC		.03	
					P 88	NTT	.10	XCC		.10	
							19.52			19.51	19.51
TOTAL AGENCY TRANSFERS								.01			19.51

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 199
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 19	MTA	6.00-			6.00-		
					P 08	MPP	.35	XCC		.35		
					P 06	MPP		XCC		.00		
					P 05	MPP		XCC		.00		
					P 89	MPP	.14	XCC		.14		
					P 08	MTT	.21			.21		
					P 06	MTT	.16			.16		
					P 05	MTT				.00		
					P 89	MTT	.02	XCC		.02		
					P 08	NTT				.00		
					P 07	NTT	1.59			1.59		
					P 05	NTT	9.26			9.26		
					P 04	NTT	1.09			1.09		
					P 02	NTT	.14	XCC		.14		
					P 01	NTT	.02	XCC		.02		
					P 00	NTT	.12	XCC		.12		
					P 99	NTT	.04	XCC		.04		
					P 98	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT	.36	XCC		.36		
					P 94	NTT	.09	XCC		.09		
					P 93	NTT	.03	XCC		.03		
					P 92	NTT		XCC		.00		
					P 91	NTT	.02	XCC		.02		
					P 88	NTT	.05	XCC		.05		
							7.69			7.69		
TOTAL AGENCY TRANSFERS							7.69	.00			7.69	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 200
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	2,096.93	XCC	5.24	2,091.69	
					D 18	MTT	658.78	XCC	1.65	657.13	
					D 17	MTT	13.90	XCC	.03	13.87	
					D 16	MTT	6.89	XCC	.02	6.87	
					D 15	MTT	1.44	XCC		1.44	
					D 14	MTT	.36	XCC		.36	
					D 13	MTT	.02	XCC		.02	
					D 12	MTT	.01	XCC		.01	
					D 11	MTT	.03	XCC		.03	
					D 10	MTT		XCC		.00	
					D 19	NTT	133.11	XCC	.33	132.78	
					D 18	NTT	72.07	XCC	.18	71.89	
					D 17	NTT	14.46	XCC	.04	14.42	
					D 16	NTT	3.95	XCC	.01	3.94	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT	.03	XCC		.03	
					D 13	NTT	.08	XCC		.08	
					D 12	NTT	.07	XCC		.07	
					D 11	NTT		XCC		.00	
					D	STS	8,505.14	XCC	21.26	8,483.88	
					D	STT	2.84	XCC	.01	2.83	
					D	UTT	49.38	XCC	.12	49.26	
					D	ZTT	261.35	XCC	.65	260.70	
					C 19	MTA	890.49			890.49	
					C	SCA	4,163.62			4,163.62	
					P 18	MPP	49.83	XCC	.12	49.71	
					P 17	MPP	25.28	XCC	.06	25.22	
					P 16	MPP	8.92	XCC	.02	8.90	
					P 15	MPP	5.06	XCC	.01	5.05	
					P 14	MPP	2.80	XCC	.01	2.79	
					P 13	MPP	5.54	XCC	.01	5.53	
					P 12	MPP	2.52	XCC	.01	2.51	
					P 11	MPP	.22	XCC		.22	
					P 10	MPP	.26	XCC		.26	
					P 09	MPP	.72	XCC		.72	
					P 08	MPP	.16	XCC		.16	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.09	XCC		.09	
					P 18	MTT	499.22			499.22	
					P 17	MTT	160.18			160.18	
					P 16	MTT	24.23			24.23	
					P 15	MTT	9.16			9.16	
					P 14	MTT	3.88			3.88	
					P 13	MTT	5.69			5.69	
					P 12	MTT	2.68			2.68	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 201
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.20			.20	
		P 10	MTT	.17			.17	
		P 09	MTT	.42			.42	
		P 08	MTT	.08			.08	
		P 06	MTT	.07			.07	
		P 05	MTT				.00	
		P 89	MTT	.02	XCC		.02	
		P 18	NTT	2.06			2.06	
		P 17	NTT	2.56			2.56	
		P 16	NTT	.59			.59	
		P 15	NTT	.56			.56	
		P 14	NTT	.22			.22	
		P 13	NTT	.14			.14	
		P 12	NTT	.15			.15	
		P 11	NTT	.76			.76	
		P 10	NTT	.29			.29	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.68			.68	
		P 05	NTT	4.16			4.16	
		P 04	NTT	.50			.50	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT		XCC		.00	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.17	XCC		.17	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.03	XCC		.03	
		P	SPS	439.73	XCC	1.11	438.62	
		P	STS	769.17	XCC	1.93	767.24	
		P	UTT	13.58	XCC	.03	13.55	
		P	ZTT	22.59	XCC	.05	22.54	
								8,799.31
TOTAL AGENCY TRANSFERS				8,832.21		32.90		8,799.31

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 202
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 19	MTA	.02-			.02-	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 203
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03A	OCZ	ACR	ACR	D	STA	5,026.29			5,026.29	5,026.29
TOTAL AGENCY TRANSFERS							5,026.29		.00		5,026.29

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 204
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2000-03B	ODA	ACR	ACR	D	STA	4,164.07			4,164.07	4,164.07
TOTAL AGENCY TRANSFERS							4,164.07		.00		4,164.07

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 205
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #32M	OBE	ACR	ACR	D	STA	534.45			534.45	534.45
TOTAL AGENCY TRANSFERS							534.45		.00		534.45

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 206
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	742.95			742.95	742.95
TOTAL AGENCY TRANSFERS							742.95		.00		742.95

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 207
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #44M	OBS	ACR	ACR	D	STA	247.65			247.65	247.65
TOTAL AGENCY TRANSFERS							247.65		.00		247.65

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 208
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	1,190.60			1,190.60	1,190.60
TOTAL AGENCY TRANSFERS							1,190.60		.00		1,190.60

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 209
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #46M	OBY	ACR	ACR	D	STA	1,730.75			1,730.75	1,730.75
TOTAL AGENCY TRANSFERS							1,730.75		.00		1,730.75

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 210
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	28,748.75				28,748.75	28,748.75
ST02	CITY OF CHINO CFD 2003-3 IA 2 SVCS	OFC	ACR	ACR	D	STA	3,472.75				3,472.75	3,472.75
TOTAL AGENCY TRANSFERS							32,221.50			.00		32,221.50

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 211
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-2	OCY	ACR	ACR	D	STA	4,604.73			4,604.73	4,604.73
ST02	CITY OF CHINO CFD 2005-2 SERVICES	OCY	ACR	ACR	D	STA	679.60			679.60	679.60
TOTAL AGENCY TRANSFERS							5,284.33		.00		5,284.33

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 212
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2004-01	ODC	ACR	ACR	D	STA	18,241.20			18,241.20	18,241.20
TOTAL AGENCY TRANSFERS							18,241.20		.00		18,241.20

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 213
DATE: 07/09/2020

AGENCY: DQ12 CITY OF FONTANA CFD #48M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #48M	OCJ	ACR	ACR	D	STA	410.15			410.15	410.15
TOTAL AGENCY TRANSFERS							410.15		.00		410.15

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 214
DATE: 07/09/2020

AGENCY: DQ15 CITY OF FONTANA CFD #51M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 #51M	OCN	ACR	ACR	D	STA	922.95			922.95	922.95
TOTAL AGENCY TRANSFERS							922.95		.00		922.95

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 215
DATE: 07/09/2020

AGENCY: DQ16 CITY OF RIALTO CFD 2006-1(ELM PARK)
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	RIALTO CFD 2006-1 (ELM PARK)	OCX	ACR	ACR	D	STA	3,431.56			3,431.56	3,431.56	
							<u>3,431.56</u>		<u>.00</u>		<u>3,431.56</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 216
DATE: 07/09/2020

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

92345

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CITY OF HESPERIA CFD 2005-1	ODG ACR ACR	D STA	11,663.68		11,663.68	11,663.68
TOTAL AGENCY TRANSFERS			11,663.68	.00		11,663.68

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 217
DATE: 07/09/2020

AGENCY: DQ18 RANCHO CUCAMONGA CFD 2006-01
ADDRESS: P.O. BOX 807
RANCHO CUCAMONGA, CA 91729

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	RANCHO CUCAMONGA CFD 2006-01	ODI	ACR	ACR	D	STA	2,962.42			2,962.42	2,962.42
TOTAL AGENCY TRANSFERS							2,962.42		.00		2,962.42

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 218
DATE: 07/09/2020

AGENCY: DQ21 CITY OF FONTANA CFD #54M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #54M	ODK	ACR	ACR	D	STA	960.45			960.45	960.45
TOTAL AGENCY TRANSFERS							960.45		.00		960.45

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 219
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	301.65			301.65	301.65
TOTAL AGENCY TRANSFERS							301.65		.00		301.65

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 220
DATE: 07/09/2020

AGENCY: DQ29 CITY OF CHINO CFD 2005-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 FACILITIES	OEM	ACR	ACR	D	STA	18,054.72			18,054.72	18,054.72
ST02	CITY OF CHINO CFD 2005-1 SERVICES	OEM	ACR	ACR	D	STA	13,571.70			13,571.70	13,571.70
TOTAL AGENCY TRANSFERS							31,626.42		.00		31,626.42

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 221
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-2	OFG	ACR	ACR	D	STA	4,391.79			4,391.79	4,391.79
TOTAL AGENCY TRANSFERS							4,391.79		.00		4,391.79

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 222
DATE: 07/09/2020

AGENCY: DQ33 CITY OF VICTORVILLE CFD 07-1
ADDRESS: 14343 CIVIC DRIVE
VICTORVILLE, CA 92392
ATTN: ADELE MOSHER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF VICTORVILLE CFD 07-1	OBL	ACR	ACR	D	STA	1,438.20			1,438.20	1,438.20
TOTAL AGENCY TRANSFERS							1,438.20		.00		1,438.20

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 223
DATE: 07/09/2020

AGENCY: DQ35 CITY OF FONTANA CFD #63M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #63M	OEQ	ACR	ACR	D	STA	287.65			287.65	287.65
TOTAL AGENCY TRANSFERS							287.65		.00		287.65

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 224
DATE: 07/09/2020

AGENCY: DQ37 CITY OF ONTARIO CFD #9
ADDRESS: 303 EAST B STREET
ONTARIO, CA
ATTN: FINANCE DEPARTMENT

91764-4105

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ONTARIO CFD #9 EDENGLN	ODU	ACR	ACR	D	STA	7,493.73			7,493.73	7,493.73	
TOTAL AGENCY TRANSFERS							7,493.73		.00		7,493.73	7,493.73

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 225
DATE: 07/09/2020

AGENCY: DQ38 CITY OF ONTARIO CFD #13
ADDRESS: 303 EAST B STREET
ONTARIO, CA 91764-4105
ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 13 CA COMM CTR PHASE IV	OEK	ACR	ACR	D	STA	2,765.17			2,765.17	2,765.17
TOTAL AGENCY TRANSFERS							2,765.17		.00		2,765.17

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 226
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	285.15			285.15	285.15
TOTAL AGENCY TRANSFERS							285.15		.00		285.15

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 227
DATE: 07/09/2020

AGENCY: DQ44 CITY OF CHINO CFD 2006-1
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-1 SERVICES	OMA	ACR	ACR	D	STA	803.95			803.95	803.95
ST02	CITY OF CHINO CFD 2006-1 FACILITIES	OMA	ACR	ACR	D	STA	3,134.73			3,134.73	3,134.73
TOTAL AGENCY TRANSFERS							3,938.68		.00		3,938.68

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 228
DATE: 07/09/2020

AGENCY: DQ45 CITY OF CHINO CFD 2006-3
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2006-3 SERVICES	OMG	ACR	ACR	D	STA	718.60			718.60	718.60
ST02	CITY OF CHINO CFD 2006-3 FACILITIES	OMG	ACR	ACR	D	STA	4,114.63			4,114.63	4,114.63
TOTAL AGENCY TRANSFERS							4,833.23		.00		4,833.23

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 229
DATE: 07/09/2020

AGENCY: DQ46 CITY OF ADELANTO CFD 2006-2
ADDRESS: P.O. BOX 10
ADELANTO, CA 92301

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST04	CITY OF ADELANTO CFD 2006-2 IA 2	OMC	ACR	ACR	D	STA	2,843.52			2,843.52	2,843.52
TOTAL AGENCY TRANSFERS							2,843.52		.00		2,843.52

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 230
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	1,962.75			1,962.75	1,962.75
TOTAL AGENCY TRANSFERS							1,962.75		.00		1,962.75

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 231
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #69M	OVD	ATX	ATX	D	STA	742.95			742.95	742.95
TOTAL AGENCY TRANSFERS							742.95		.00		742.95

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 232
DATE: 07/09/2020

AGENCY: DQ51 CITY OF FONTANA CFD #70
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 #70	OVC	ATX	ATX	D	STA	1,351.65			1,351.65	1,351.65
TOTAL AGENCY TRANSFERS							1,351.65		.00		1,351.65

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 233
 DATE: 07/09/2020

AGENCY: DQ52 CITY OF CHINO CFD 2003-3 IA6
 ADDRESS: 13220 CENTRAL AVE
 CHINO, CA 91710
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2003-3 IA 6 FAC	OVI	ATX	ATX	D	STA	13,545.90			13,545.90	13,545.90
ST02	CITY OF CHINO CFD 2003-3 IA 6 SVC	OVI	ATX	ATX	D	STA	1,589.90			1,589.90	1,589.90
TOTAL AGENCY TRANSFERS							15,135.80		.00		15,135.80

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 234
DATE: 07/09/2020

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

91764-4105

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF ONTARIO CFD #21	OVK	ATX	ATX	D	STA	774.30			774.30	774.30
TOTAL AGENCY TRANSFERS							774.30		.00		774.30

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 235
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 3 FACIL	OVM	ATX	ATX	D	STA	3,023.60			3,023.60	3,023.60
ST02	CITY OF CHINO CFD 2005-1 IA 3 SVCS	OVM	ATX	ATX	D	STA	2,712.25			2,712.25	2,712.25
TOTAL AGENCY TRANSFERS							5,735.85		.00		5,735.85

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 236
DATE: 07/09/2020

AGENCY: DQ57 CITY OF CHINO CFD 2005-1 IA 4
ADDRESS: 13220 CENTRAL AVE
CHINO, CA
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2005-1 IA 4 FACIL	OVN	ATX	ATX	D	STA	6,264.50			6,264.50	6,264.50
ST02	CITY OF CHINO CFD 2005-1 IA 4 SVCS	OVN	ATX	ATX	D	STA	5,234.00			5,234.00	5,234.00
TOTAL AGENCY TRANSFERS							11,498.50		.00		11,498.50

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 237
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	4,349.27			4,349.27	4,349.27
TOTAL AGENCY TRANSFERS							4,349.27		.00		4,349.27

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 238
DATE: 07/09/2020

AGENCY: DQ60 CITY OF FONTANA CFD #73M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #73M	OVQ	ATX	ATX	D	STA	280.15			280.15	280.15
TOTAL AGENCY TRANSFERS							280.15		.00		280.15

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 239
DATE: 07/09/2020

AGENCY: DQ61 CITY OF FONTANA CFD #74M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #74M	OVR	ATX	ATX	D	STA	6,705.25			6,705.25	6,705.25
TOTAL AGENCY TRANSFERS							6,705.25		.00		6,705.25

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 240
DATE: 07/09/2020

AGENCY: DQ62 CITY OF FONTANA CFD #75M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #75M	OVS	ATX	ATX	D	STA	265.15			265.15	265.15
TOTAL AGENCY TRANSFERS							265.15		.00		265.15

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 241
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	22,781.25			22,781.25	22,781.25
TOTAL AGENCY TRANSFERS							22,781.25		.00		22,781.25

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 242
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #24 PARK PLACE FACIL	OVW	ATX	ATX	D	STA	13,936.86			13,936.86	13,936.86
TOTAL AGENCY TRANSFERS							13,936.86		.00		13,936.86

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 243
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	15,862.14			15,862.14	15,862.14
TOTAL AGENCY TRANSFERS							15,862.14		.00		15,862.14

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 244
DATE: 07/09/2020

AGENCY: DQ68 CITY OF ONTARIO CFD #31
ADDRESS: 303 EAST B STREET
ONTARIO
ATTN: CRUZITA TORRES

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #31 CARRIAGE HS/AMBER A	OVY	ATX	ATX	D	STA	1,425.13			1,425.13	1,425.13
ST02	ONTARIO CFD #31 CARRIAGE HS/AMBER B	OVY	ATX	ATX	D	STA	843.47			843.47	843.47
TOTAL AGENCY TRANSFERS							2,268.60		.00		2,268.60

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 245
DATE: 07/09/2020

AGENCY: DQ69 CITY OF MONTCLAIR CFD 2011-2
ADDRESS: P.O. BOX 2308
MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF MONTCLAIR CFD 2011-2	OVZ	ATX	ATX	D	STA	841.72			841.72	841.72
TOTAL AGENCY TRANSFERS							841.72		.00		841.72

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 246
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	CFD 2015-1 VILA BORBA	OWA	ATX	ATX	D	STA	3,911.17			3,911.17	3,911.17	
							<u>3,911.17</u>		<u>.00</u>		<u>3,911.17</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 247
DATE: 07/09/2020

AGENCY: DQ71 CITY OF FONTANA CFD #78M
ADDRESS: 8353 SIERRA AVE
FONTANA, CA 92335-3528
ATTN: LISA STRONG

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	330.30			330.30	330.30
TOTAL AGENCY TRANSFERS							330.30		.00		330.30

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 248
DATE: 07/09/2020

AGENCY: DQ73 CITY OF FONTANA CFD #80
ADDRESS: 8353 SIERRA AVE
FONTANA_CA
ATTN: LISA STRONG

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 #80	OWD	ATX	ATX	D	STA	7,772.25			7,772.25	7,772.25
TOTAL AGENCY TRANSFERS							7,772.25		.00		7,772.25

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 249
DATE: 07/09/2020

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

91764-4196

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	12,733.91			12,733.91	12,733.91
TOTAL AGENCY TRANSFERS							12,733.91		.00		12,733.91

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 250
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	22,826.80			22,826.80	22,826.80
ST02	CITY OF CHINO CFD 2003-3 IA 7 SVC	OWG	ATX	ATX	D	STA	2,720.80			2,720.80	2,720.80
TOTAL AGENCY TRANSFERS							25,547.60		.00		25,547.60

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 251
DATE: 07/09/2020

AGENCY: DQ77 CITY OF ONTARIO CFD #34
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #34 COUNTRYSIDE	341	120	9197	D	STA	7,725.41			7,725.41	7,725.41
TOTAL AGENCY TRANSFERS							7,725.41		.00		7,725.41

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 252
DATE: 07/09/2020

AGENCY: DQ79 CITY OF ONTARIO CFD #37
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #37 TURNER NE	341	120	9199	D	STA	6,749.20			6,749.20	6,749.20
TOTAL AGENCY TRANSFERS							6,749.20		.00		6,749.20

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 253
DATE: 07/09/2020

AGENCY: DQ80 CITY OF ONTARIO CFD #25
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #25 PARK PLACE	341	120	9195	D	STA	6,501.50			6,501.50	6,501.50
TOTAL AGENCY TRANSFERS							6,501.50		.00		6,501.50

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 254
DATE: 07/09/2020

AGENCY: DQ81 CITY OF ONTARIO CFD #30
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #30 NEW HAVEN	341	120	9196	D	STA	4,253.00			4,253.00	4,253.00
TOTAL AGENCY TRANSFERS							4,253.00		.00		4,253.00

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 255
DATE: 07/09/2020

AGENCY: DQ82 CITY OF ONTARIO CFD #19
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: CRUZITA TORRES

91764-4105

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #19 COUNTRYSIDE	341	120	9194	D	STA	5,062.50			5,062.50	5,062.50
TOTAL AGENCY TRANSFERS							5,062.50		.00		5,062.50

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 256
DATE: 07/09/2020

AGENCY: DQ83 CITY OF CHINO CFD 2016-2
ADDRESS: 13220 CENTRAL AVE
CHINO, CA 91710
ATTN: FINANCE DEPT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-2 FACILITIES	341	120	9188	D	STA	4,376.55			4,376.55	4,376.55
ST02	CITY OF CHINO CFD 2016-2 SERVICES	341	120	9188	D	STA	1,033.60			1,033.60	1,033.60
TOTAL AGENCY TRANSFERS							5,410.15		.00		5,410.15

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 257
DATE: 07/09/2020

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

92335

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	2,835.30			2,835.30	2,835.30
TOTAL AGENCY TRANSFERS							2,835.30		.00		2,835.30

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 258
DATE: 07/09/2020

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

92335

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	967.95			967.95	967.95
TOTAL AGENCY TRANSFERS							967.95		.00		967.95

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 259
DATE: 07/09/2020

AGENCY: DQ88 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE.
FONTANA, CA
ATTN: JEFF MORIARTY

92335

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD 84M	341	120	9193	D	STA	325.15			325.15	325.15
TOTAL AGENCY TRANSFERS							325.15		.00		325.15

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 260
DATE: 07/09/2020

AGENCY: DQ89 CITY OF RIALTO
ADDRESS: 150 SOUTH PALM AVENUE
RIALTO, CA

92376

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CFD 2016-1 PUBLIC SERVICE	341	120	9187	D	STA	151.45			151.45	151.45
TOTAL AGENCY TRANSFERS							151.45		.00		151.45

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 261
DATE: 07/09/2020

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

91764-4105

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #26 PARK PLACE PH III	341	120	9200	D	STA	6,190.00			6,190.00	6,190.00
TOTAL AGENCY TRANSFERS							6,190.00		.00		6,190.00

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 262
DATE: 07/09/2020

AGENCY: DQ92 CITY OF ONTARIO CFD #38
ADDRESS: 303 EAST B ST.
ONTARIO, CA
ATTN: ANNIE WU

91764-4105

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD #38 PARK/TURNER NE FACI	341	120	9201	D	STA	10,361.32			10,361.32	10,361.32
TOTAL AGENCY TRANSFERS							10,361.32		.00		10,361.32

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 263
 DATE: 07/09/2020

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

91764-4105

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	ONTARIO CFD 39 NEW HAVEN FAC AREA C	341	120	9202	D	STA	2,710.34			2,710.34	2,710.34
ST02	ONTARIO CFD 32 ARCHIBA/SCHAEFE SVC	341	120	9202	D	STA	843.47			843.47	843.47
ST03	ONTARIO CFD 33 ARCHIBA/SCHAEFE FAC	341	120	9202	D	STA	1,453.50			1,453.50	1,453.50
ST05	ONTARIO CFD 43 PARK PLACE PH IV	341	120	9202	D	STA	11,548.50			11,548.50	11,548.50
ST07	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE A	341	120	9202	D	STA	2,904.00			2,904.00	2,904.00
ST08	ONTARIO CFD 45 NORTHPRK/CNTRYSIDE B	341	120	9202	D	STA	1,686.88			1,686.88	1,686.88
TOTAL AGENCY TRANSFERS							21,146.69		.00		21,146.69

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 265
DATE: 07/09/2020

AGENCY: DQ95 CITY OF FONTANA CFD #86
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #86	341	120	9208	D	STA	6,132.45			6,132.45	6,132.45
TOTAL AGENCY TRANSFERS							6,132.45		.00		6,132.45

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 266
DATE: 07/09/2020

AGENCY: DQ96 CITY OF UPLAND CFD 2016-1
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS	APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	2016-1 IMPROVEMENT AREA 1	341	120	9206	D	STA		4,699.00			4,699.00	4,699.00	
								<u>4,699.00</u>		<u>.00</u>		<u>4,699.00</u>	
TOTAL AGENCY TRANSFERS													4,699.00

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 267
DATE: 07/09/2020

AGENCY: DQ97 CITY OF UPLAND CFD 2016-2
ADDRESS: 460 N. EUCLID AVENUE
UPLAND, CA 91786

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF UPLAND CFD 2016-2	341	120	9207	D	STA	318.26			318.26	318.26
TOTAL AGENCY TRANSFERS							318.26		.00		318.26

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 268
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	14.42			14.42	14.42
TOTAL AGENCY TRANSFERS							14.42		.00		14.42

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 269
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	1,958.00			1,958.00	1,958.00
TOTAL AGENCY TRANSFERS							1,958.00		.00		1,958.00

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 270
DATE: 07/09/2020

AGENCY: EQ02 CITY OF FONTANA
ADDRESS: 8353 SIERRA AVE
FONTANA CA

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF FONTANA CFD #85	OAM	ACR	ACR	D	STA	6,809.75			6,809.75	6,809.75
ST02	CITY OF FONTANA CFD #88	OAM	ACR	ACR	D	STA	317.65			317.65	317.65
TOTAL AGENCY TRANSFERS							7,127.40		.00		7,127.40

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 271
DATE: 07/09/2020

AGENCY: EQ03 CITY OF CHINO
ADDRESS: 13220 CENTRAL AVE
CHINO, CA

91710

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CITY OF CHINO CFD 2016-1 SERVICES	OAG	ACR	ACR	D	STA	931.10			931.10	931.10
ST02	CITY OF CHINO CFD 2016-1 FACILITIES	OAG	ACR	ACR	D	STA	6,938.10			6,938.10	6,938.10
TOTAL AGENCY TRANSFERS							7,869.20		.00		7,869.20

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 272
 DATE: 07/09/2020

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 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	ODB RSA 01D1	D 19	MTT				.00	
		P 18	MPP				.00	
		P 18	MTT				.00	
RG01 GENERAL TAX LEVY	ODB RSA 01G1	D 19	MTT	74.37			74.37	.00
		C 19	MTA	65.04-			65.04-	
		C	SCA	185.79-			185.79-	
		P 18	MPP	69.36			69.36	
		P 18	MTT	693.51			693.51	
								586.41
TOTAL AGENCY TRANSFERS				586.41		.00		586.41

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 273
 DATE: 07/09/2020

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 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT		XCC		.00	
			D 18	MTT		XCC		.00	
			D 18	NTT		XCC		.00	
			D	STS		XCC		.00	
									.00
RD02	AMEND #1-DEBT SERVICE	ODD RSA 02D2	D 16	MTT		XCC		.00	
			D 15	MTT		XCC		.00	
			D 19	MTT		XCC		.00	
			D 18	MTT		XCC		.00	
			D 17	MTT		XCC		.00	
			D 19	NTT		XCC		.00	
			D 18	NTT		XCC		.00	
			D	STS		XCC		.00	
			D	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 18	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	ZTT		XCC		.00	
									.00
RG01	ORIGINAL-GENERAL TAX LEVY	ODD RSA 02G1	D 18	MTT	18.00	XCC	.05	17.95	
			D 19	MTT	244.61	XCC	.61	244.00	
			D 18	NTT	33.02	XCC	.08	32.94	
			D	STS	7,593.88	XCC	18.98	7,574.90	
			C 19	MTA	2,039.11-			2,039.11-	
			C	SCA	6,375.47-			6,375.47-	
									544.79-
RG02	AMEND # 1- GENERAL TAX LEVY	ODD RSA 02G2	D 17	MTT	2,318.00	XCC	5.80	2,312.20	
			D 16	MTT	57.31	XCC	.14	57.17	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 274
 DATE: 07/09/2020

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 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 15	MTT	100.00-	XCC	.25-	99.75-	
		D 19	MTT	95,024.01	XCC	237.56	94,786.45	
		D 18	MTT	48,787.81	XCC	121.97	48,665.84	
		D 19	NTT	18,305.33	XCC	45.76	18,259.57	
		D 18	NTT	6,812.41	XCC	17.03	6,795.38	
		D	STS	317,957.60	XCC	794.89	317,162.71	
		D	ZTT	350.05	XCC	.88	349.17	
		C 19	MTA	25,777.23-			25,777.23-	
		C	SCA	62,585.56-			62,585.56-	
		P 18	MPP	5,200.49	XCC	13.00	5,187.49	
		P 17	MPP	1,258.36	XCC	3.15	1,255.21	
		P 18	MTT	52,004.56	XCC	130.01	51,874.55	
		P 17	MTT	12,583.38	XCC	31.46	12,551.92	
		P 18	NTT	629.55	XCC	1.57	627.98	
		P	SPS	979.41	XCC	2.45	976.96	
		P	SPS	1,121.65	XCC	2.80	1,118.85	
		P	SPS	784.92	XCC	1.96	782.96	
		P	SPS	2,189.98	XCC	5.47	2,184.51	
		P	SPS	2,587.47	XCC	6.47	2,581.00	
		P	SPS	1,735.50	XCC	4.34	1,731.16	
		P	SPS	1,959.88	XCC	4.90	1,954.98	
		P	SPS	2,173.69	XCC	5.43	2,168.26	
		P	STS	3,629.65	XCC	9.07	3,620.58	
		P	STS	2,470.90	XCC	6.18	2,464.72	
		P	STS	1,249.46	XCC	3.12	1,246.34	
		P	STS	2,702.29	XCC	6.76	2,695.53	
		P	STS	2,630.12	XCC	6.58	2,623.54	
		P	STS	1,498.62	XCC	3.75	1,494.87	
		P	STS	1,468.75	XCC	3.67	1,465.08	
		P	STS	1,438.86	XCC	3.60	1,435.26	
		P	ZTT	233.80	XCC	.58	233.22	
								502,200.92
TOTAL AGENCY TRANSFERS				503,155.95		1,499.82		501,656.13

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 275
 DATE: 07/09/2020

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

92301

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	PROJECT 3 - DEBT SERVICE	ODE RSA 03D1	D 19	MTT		XCC		.00	
			D 18	MTT		XCC		.00	
			D 18	NTT		XCC		.00	
			D	STS		XCC		.00	
			D	UTT		XCC		.00	
			D	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 16	MTT				.00	
			P 18	MTT				.00	
			P 17	MTT				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	PROJECT 3 - GENERAL TAX LEVY	ODE RSA 03G1	D 19	MTT	2,367.69	XCC	5.92	2,361.77	.00
			D 18	MTT	1,040.50	XCC	2.60	1,037.90	
			D 18	NTT	31.08-	XCC	.08-	31.00-	
			D	STS	10,035.96	XCC	25.09	10,010.87	
			D	UTT	319.83	XCC	.80	319.03	
			D	ZTT	11.70	XCC	.03	11.67	
			C 19	MTA	1,466.78-			1,466.78-	
			C	SCA	3,876.65-			3,876.65-	
			P 18	MPP	70.68	XCC	.18	70.50	
			P 17	MPP	536.83	XCC	1.34	535.49	
			P 16	MPP	124.10	XCC	.31	123.79	
			P 18	MTT	706.75			706.75	
			P 17	MTT	2,344.10			2,344.10	
			P 16	MTT	269.77			269.77	
			P	SPS	60.56			60.56	
			P	SPS	281.84			281.84	
			P	SPS	380.39			380.39	
			P	STS	94.62	XCC	.24	94.38	
			P	STS	1,049.60	XCC	2.62	1,046.98	
			P	STS	854.79	XCC	2.14	852.65	
									15,134.01
TOTAL AGENCY TRANSFERS					15,175.20		41.19	15,134.01	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 276
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT		XCC		.00	
					D 18	MTT		XCC		.00	
					D 17	MTT		XCC		.00	
					D 18	NTT		XCC		.00	
					D 17	NTT		XCC		.00	
					D 16	NTT		XCC		.00	
					D 19	NTT		XCC		.00	
					D	STS		XCC		.00	
					D	UTT		XCC		.00	
					D	ZTT		XCC		.00	
					C 19	MTA	22.71-			22.71-	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 16	MPP		XCC		.00	
					P 13	MPP		XCC		.00	
					P 12	MPP		XCC		.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 13	MTT				.00	
					P 12	MTT				.00	
					P 07	NTT		XCC		.00	
					P 17	NTT				.00	
					P 14	NTT				.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	UTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OCQ	RSA	04G1	D 19	MTT	771.23	XCC	1.93	769.30	22.71-
					D 18	MTT	852.59-	XCC	2.13-	850.46-	
					D 17	MTT	8.87	XCC	.02	8.85	
					D 19	NTT	162.12	XCC	.41	161.71	
					D 18	NTT	751.42	XCC	1.88	749.54	
					D 17	NTT	526.50-	XCC	1.32-	525.18-	
					D 16	NTT	231.21	XCC	.58	230.63	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 277
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	STS	86,241.71	XCC	215.60	86,026.11	
		D	UTT	293.58	XCC	.73	292.85	
		D	ZTT	2,106.76	XCC	5.27	2,101.49	
	C 19	MTA		12,740.15-			12,740.15-	
	C	SCA		42,323.73-			42,323.73-	
	P 18	MPP		1,315.68	XCC	3.29	1,312.39	
	P 17	MPP		730.43	XCC	1.83	728.60	
	P 16	MPP		46.11	XCC	.12	45.99	
	P 13	MPP		133.01	XCC	.33	132.68	
	P 12	MPP		11.38	XCC	.03	11.35	
	P 18	MTT		13,156.24			13,156.24	
	P 17	MTT		3,603.74			3,603.74	
	P 16	MTT		169.09			169.09	
	P 13	MTT		133.00			133.00	
	P 12	MTT		11.39			11.39	
	P 17	NTT		296.48			296.48	
	P 14	NTT		34.57			34.57	
	P 07	NTT		35.64			35.64	
	P	SPS		857.59	XCC	2.14	855.45	
	P	SPS		1,445.26	XCC	3.61	1,441.65	
	P	SPS		2,091.36	XCC	5.23	2,086.13	
	P	SPS		1,708.76	XCC	4.27	1,704.49	
	P	SPS		1,728.90	XCC	4.32	1,724.58	
	P	STS		1,733.32	XCC	4.33	1,728.99	
	P	STS		3,281.92	XCC	8.20	3,273.72	
	P	STS		2,093.61	XCC	5.23	2,088.38	
	P	STS		3,132.74	XCC	7.83	3,124.91	
	P	STS		3,163.97	XCC	7.91	3,156.06	
	P	UTT		17.95	XCC	.04	17.91	
	P	ZTT		139.62	XCC	.35	139.27	
	P	ZTT		188.92	XCC	.47	188.45	
	P	ZTT		165.18	XCC	.41	164.77	
								75,266.88
TOTAL AGENCY TRANSFERS				75,527.08		282.91		75,244.17

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 278
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	ODF RSA 06D1	D 19	MTT		XCC		.00			
		D 18	MTT		XCC		.00			
		D 19	NTT		XCC		.00			
		D 18	NTT		XCC		.00			
		D	STS		XCC		.00			
		D	UTT		XCC		.00			
		C 19	MTA	.03-			.03-			
		P 18	MPP		XCC		.00			
		P 15	MPP		XCC		.00			
		P 14	MPP		XCC		.00			
		P 18	MTT		XCC		.00			
		P 15	MTT		XCC		.00			
		P 14	MTT		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	SPS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
		P	STS		XCC		.00			
									.03-	
		RD02 AMEND 1-DEBT SERVICE	ODF RSA 06D2	D 17	MTT		XCC		.00	
				D 19	MTT		XCC		.00	
D 18	MTT				XCC		.00			
D	STS				XCC		.00			
D	ZTT				XCC		.00			
P 18	MPP				XCC		.00			
P 17	MPP				XCC		.00			
P 18	MTT				XCC		.00			
P 17	MTT				XCC		.00			
P	SPS				XCC		.00			
P	SPS				XCC		.00			
P	SPS				XCC		.00			
P	SPS				XCC		.00			
P	SPS				XCC		.00			
P	SPS				XCC		.00			
P	STS				XCC		.00			
P	STS				XCC		.00			
P	STS				XCC		.00			

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
RD03	AMEND 2-DEBT SERVICE	ODF	RSA	06D3	D 19	MTT		XCC		.00	.00
					D 18	MTT		XCC		.00	
					D	STS		XCC		.00	
					D	UTT		XCC		.00	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
RG01	GENERAL TAX LEVY	ODF	RSA	06G1	D 19	MTT	10,619.38	XCC	26.55	10,592.83	.00
					D 18	MTT	2,005.32	XCC	5.01	2,000.31	
					D 19	NTT	1.34-	XCC		1.34-	
					D 18	NTT	224.52	XCC	.56	223.96	
					D	STS	63,702.58	XCC	159.26	63,543.32	
					D	UTT	2,046.33-	XCC	5.12-	2,041.21-	
					C 19	MTA	2,170.19-			2,170.19-	
					C	SCA	16,343.70-			16,343.70-	
					P 18	MPP	95.62	XCC	.24	95.38	
					P 15	MPP	243.85	XCC	.61	243.24	
					P 14	MPP	19.98	XCC	.05	19.93	
					P 15	MTT	390.15	XCC	.98	389.17	
					P 14	MTT	31.93	XCC	.08	31.85	
					P 18	MTT	956.10	XCC	2.39	953.71	
					P	SPS	317.14	XCC	.79	316.35	
					P	SPS	10.28	XCC	.03	10.25	
					P	SPS	13.98	XCC	.03	13.95	
					P	SPS	627.72	XCC	1.57	626.15	
					P	SPS	736.47	XCC	1.84	734.63	
					P	SPS	546.12	XCC	1.37	544.75	
					P	STS	1,166.83	XCC	2.92	1,163.91	
					P	STS	22.35	XCC	.06	22.29	
					P	STS	21.86	XCC	.05	21.81	
					P	STS	765.51	XCC	1.91	763.60	
					P	STS	736.45	XCC	1.84	734.61	
					P	STS	462.79	XCC	1.16	461.63	
RG02	AMEND 1-GENERAL TAX LEVY	ODF	RSA	06G2	D 18	MTT	3,448.86	XCC	8.62	3,440.24	62,951.19
					D 17	MTT	644.69	XCC	1.61	643.08	
					D 19	MTT	1,844.71-	XCC	4.61-	1,840.10-	
					D	STS	84,540.25	XCC	211.35	84,328.90	
					D	ZTT	589.33	XCC	1.47	587.86	
					C 19	MTA	1,254.26-			1,254.26-	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 280
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SCA	15,275.81-			15,275.81-	
		P 18	MPP	8.00	XCC	.02	7.98	
		P 17	MPP	2.00	XCC	.01	1.99	
		P 18	MTT	80.00	XCC	.20	79.80	
		P 17	MTT	20.00	XCC	.05	19.95	
		P	SPS	67.25	XCC	.17	67.08	
		P	SPS	98.76	XCC	.25	98.51	
		P	SPS	117.21	XCC	.29	116.92	
		P	SPS	183.39	XCC	.46	182.93	
		P	SPS	212.02	XCC	.53	211.49	
		P	SPS	160.69	XCC	.40	160.29	
		P	SPS	176.31	XCC	.44	175.87	
		P	STS	240.19	XCC	.60	239.59	
		P	STS	214.69	XCC	.54	214.15	
		P	STS	183.13	XCC	.46	182.67	
		P	STS	223.64	XCC	.56	223.08	
		P	STS	212.02	XCC	.53	211.49	
		P	STS	136.18	XCC	.34	135.84	
		P	STS	129.64	XCC	.32	129.32	
								73,088.86
RG03 AMEND 2-GENERAL TAX LEVY	ODF RSA 06G3	D 19	MTT	1,334.32-	XCC	3.34-	1,330.98-	
		D 18	MTT	1,076.31-	XCC	2.69-	1,073.62-	
		D	STS	213.96	XCC	.53	213.43	
		D	UTT	395.34	XCC	.99	394.35	
		C 19	MTA	172.16-			172.16-	
		C	SCA	2,578.99-			2,578.99-	
		P 18	MPP	32.80	XCC	.08	32.72	
		P 17	MPP	555.45	XCC	1.39	554.06	
		P 18	MTT	327.93	XCC	.82	327.11	
		P 17	MTT	1,983.70	XCC	4.96	1,978.74	
								1,655.34-
TOTAL AGENCY TRANSFERS				134,816.21		431.53		134,384.68

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 281
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD02	AMEND #1 - DEBT SERVICE	OQV RSA 07D2	D 19	MTT		XCC		.00	
			D 18	MTT		XCC		.00	
			D 18	NTT		XCC		.00	
			D 19	NTT		XCC		.00	
			D	STS		XCC		.00	
			D	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	OQV RSA 07G1	C	SCA	1,671.82-			1,671.82-	1,671.82-
RG02	GENERAL TAX LEVY	OQV RSA 07G2	D 18	MTT	249.42	XCC		248.80	
			D 19	MTT	1,945.04	XCC	4.86	1,940.18	
			D 18	NTT	40.47-	XCC	.10-	40.37-	
			D 19	NTT	16.38-	XCC	.04-	16.34-	
			D	STS	4,863.63	XCC	12.16	4,851.47	
			D	ZTT	37.44	XCC	.09	37.35	
			C 19	MTA	1,190.46-			1,190.46-	
			C	SCA	3,587.50-			3,587.50-	
			P 18	MPP	101.50	XCC	.25	101.25	
			P 17	MPP	15.96	XCC	.04	15.92	
			P 18	MTT	1,014.96	XCC	2.54	1,012.42	
			P 17	MTT	159.60	XCC	.40	159.20	
									3,531.92
TOTAL AGENCY TRANSFERS					1,880.92		20.82		1,860.10

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 282
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODH RSA 09D1	D 19	MTT		XCC		.00	
			D 18	MTT		XCC		.00	
			D 19	NTT		XCC		.00	
			D 18	NTT		XCC		.00	
			D	STS		XCC		.00	
			D	UTT		XCC		.00	
			D	ZTT		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	ODH RSA 09G1	D 19	MTT	9,659.40	XCC	24.15	9,635.25	.00
			D 18	MTT	5,429.70	XCC	13.57	5,416.13	
			D 19	NTT	2,248.51	XCC	5.62	2,242.89	
			D 18	NTT	652.58	XCC	1.63	650.95	
			D	STS	155,585.69	XCC	388.96	155,196.73	
			D	UTT	1,436.17	XCC	3.59	1,432.58	
			D	ZTT	1,219.18	XCC	3.05	1,216.13	
			C 19	MTA	3,683.61-			3,683.61-	
			C	SCA	43,111.79-			43,111.79-	
			P 18	MPP	109.71	XCC	.27	109.44	
			P 17	MPP	5.44	XCC	.01	5.43	
			P 17	MTT	54.37	XCC	.14	54.23	
			P 18	MTT	1,097.13	XCC	2.74	1,094.39	
			P	SPS	.65	XCC		.65	
			P	SPS	32.18	XCC	.08	32.10	
			P	SPS	22.66	XCC	.06	22.60	
			P	STS	2.48	XCC	.01	2.47	
			P	STS	70.07	XCC	.18	69.89	
			P	STS	35.45	XCC	.09	35.36	
			P	UTT	748.76	XCC	1.87	746.89	
			P	ZTT	477.20	XCC	1.19	476.01	
			P	ZTT	106.50	XCC	.27	106.23	
									131,750.95
TOTAL AGENCY TRANSFERS					132,198.43	447.48		131,750.95	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 283
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	ODJ RSA 10D1	D 19	MTT		XCC		.00	
			D 18	MTT		XCC		.00	
			D 19	NTT		XCC		.00	
			D	STS		XCC		.00	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
									.00
RG01	GENERAL TAX LEVY	ODJ RSA 10G1	D 19	MTT	1,074.54	XCC	2.69	1,071.85	
			D 18	MTT	444.31	XCC	1.11	443.20	
			D 19	NTT	932.57	XCC	2.33	930.24	
			D	STS	23,068.25	XCC	57.67	23,010.58	
			C 19	MTA	822.39-			822.39-	
			C	SCA	7,917.51-			7,917.51-	
			P 18	MPP	127.84	XCC	.32	127.52	
			P 17	MPP	33.00	XCC	.08	32.92	
			P 18	MTT	1,278.31	XCC	3.20	1,275.11	
			P 17	MTT	329.97	XCC	.82	329.15	
									18,480.67
TOTAL AGENCY TRANSFERS					18,548.89		68.22		18,480.67

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 284
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DISASTER RECOV PROJ DEBT SERVICE	OTI RSA 11D1	D 18	MTT	289.52	XCC	.72	288.80	
		D 17	MTT	46.21	XCC	.12	46.09	
		D 19	MTT	91.14	XCC	.23	90.91	
		D 19	NTT	11.22			11.22	
		D 18	NTT	.46-	XCC		.46-	
		D	STS	994.77	XCC	2.49	992.28	
		C 19	MTA	51.19-			51.19-	
		P 18	MPP	15.11	XCC	.04	15.07	
		P 17	MPP	3.17	XCC	.01	3.16	
		P 15	MPP	1.20	XCC		1.20	
		P 15	MTT	1.89			1.89	
		P 18	MTT	151.12			151.12	
		P 17	MTT	27.24			27.24	
		P 08	NTT	4.01			4.01	
		P 07	NTT	25.25			25.25	
		P	SPS	11.99			11.99	
		P	SPS	6.55			6.55	
		P	SPS	2.22			2.22	
		P	SPS	1.13			1.13	
		P	SPS	1.00			1.00	
		P	SPS	.28			.28	
		P	STS	42.95	XCC	.11	42.84	
		P	STS	14.42	XCC	.04	14.38	
		P	STS	3.51	XCC	.01	3.50	
		P	STS	1.38	XCC		1.38	
		P	STS	1.00	XCC		1.00	
		P	STS	.24	XCC		.24	
								1,693.10
RG01 DISASTER RECOV PROJ GTL	OTI RSA 11G1	D 19	MTT	11,170.97	XCC	27.93	11,143.04	
		D 18	MTT	5,817.07	XCC	14.54	5,802.53	
		D 17	MTT	531.16	XCC	1.33	529.83	
		D 18	NTT	200.47	XCC	.50	199.97	
		D 19	NTT	182.75	XCC	.46	182.29	
		D	STS	28,715.18	XCC	71.79	28,643.39	
		C 19	MTA	2,093.07-			2,093.07-	
		C	SCA	7,300.91-			7,300.91-	
		P 18	MPP	173.71	XCC	.43	173.28	
		P 17	MPP	36.46	XCC	.09	36.37	
		P 15	MPP	16.43	XCC	.04	16.39	
		P 18	MTT	1,737.00	XCC	4.34	1,732.66	
		P 17	MTT	313.15	XCC	.78	312.37	
		P 15	MTT	25.98	XCC	.06	25.92	
		P 08	NTT	79.33	XCC	.20	79.13	
		P 07	NTT	505.07	XCC	1.26	503.81	
		P	SPS	137.78			137.78	
		P	SPS	75.24			75.24	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 285
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	473.61			473.61	
		P	SPS	527.04			527.04	
		P	SPS	292.03			292.03	
		P	SPS	5.01			5.01	
		P	STS	493.73	XCC	1.23	492.50	
		P	STS	165.78	XCC	.41	165.37	
		P	STS	740.66	XCC	1.85	738.81	
		P	STS	642.83	XCC	1.61	641.22	
		P	STS	292.07	XCC	.73	291.34	
		P	STS	4.24	XCC	.01	4.23	
								43,831.18
TOTAL AGENCY TRANSFERS				45,657.64		133.36		45,524.28

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 286
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 18	MTT	22.70	XCC	.06	22.64	
			D 19	MTT	28.06	XCC	.07	27.99	
			D 16	NTT	1.83	XCC		1.83	
			D 19	NTT	2.83	XCC	.01	2.82	
			D	STS	178.82	XCC	.45	178.37	
			D	UTT	1.56	XCC		1.56	
			D	ZTT	.97	XCC		.97	
			C 19	MTA	23.99			23.99	
			P 18	MPP	.37	XCC		.37	
			P 17	MPP	.12	XCC		.12	
			P 18	MTT	3.71	XCC	.01	3.70	
			P 17	MTT	1.17	XCC		1.17	
			P	SPS	.31	XCC		.31	
			P	STS	1.18	XCC		1.18	
			P	ZTT	1.46	XCC		1.46	
			P	ZTT	1.52	XCC		1.52	
			P	ZTT	1.59	XCC		1.59	
									220.49
RD02	82 ANNEX - DEBT SERVICE	ODL RSA 15D2	D 19	MTT	1.23	XCC		1.23	
			D 18	MTT	.05	XCC		.05	
			D	STS	65.67	XCC	.16	65.51	
			D	UTT	.63	XCC		.63	
			C 19	MTA	58.11			58.11	
			P 18	MPP	1.89	XCC		1.89	
			P 17	MPP	.71	XCC		.71	
			P 18	MTT	18.87	XCC	.05	18.82	
			P 17	MTT	7.08	XCC	.02	7.06	
									35.33
RD03	TOWN CENTER-DEBT SERVICE	ODL RSA 15D3	D	STS	45.62	XCC	.11	45.51	
			D	UTT	2.88	XCC	.01	2.87	
			C 19	MTA	3.18			3.18	
									51.56
RD04	COUNTRY FAIR-DEBT SERVICE	ODL RSA 15D4	D	UTT	19.02	XCC	.05	18.97	
									18.97
RG01	ORIGINAL-GENERAL TAX LEVY	ODL RSA 15G1	D 19	MTT	8,018.01	XCC	20.05	7,997.96	
			D 18	MTT	6,486.19	XCC	16.22	6,469.97	
			D 19	NTT	807.47	XCC	2.02	805.45	
			D 16	NTT	522.69	XCC	1.31	521.38	
			D	STS	51,090.61	XCC	127.73	50,962.88	
			D	UTT	445.00	XCC	1.11	443.89	
			D	ZTT	275.98	XCC	.69	275.29	
			C 19	MTA	6,851.37			6,851.37	
			C	SCA	21,914.71			21,914.71	
			P 18	MPP	105.91	XCC	.26	105.65	
			P 17	MPP	33.54	XCC	.08	33.46	
			P 18	MTT	1,059.14	XCC	2.65	1,056.49	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 287
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P 17	MTT	335.48	XCC	.84	334.64	
			P	SPS	89.72	XCC	.22	89.50	
			P	STS	338.56	XCC	.85	337.71	
			P	ZTT	435.04	XCC	1.09	433.95	
			P	ZTT	454.56	XCC	1.14	453.42	
			P	ZTT	416.85	XCC	1.04	415.81	
									41,083.59
RG02	82 ANNEX - GENERAL TAX LEVY	ODL RSA 15G2	D 18	MTT	13.18	XCC	.03	13.15	
			D 19	MTT	351.81-	XCC	.88-	350.93-	
			D	STS	18,759.82	XCC	46.90	18,712.92	
			D	UTT	180.83	XCC	.45	180.38	
			C 19	MTA	16,602.00-			16,602.00-	
			C	SCA	25,841.27-			25,841.27-	
			P 18	MPP	539.15	XCC	1.35	537.80	
			P 17	MPP	202.23	XCC	.51	201.72	
			P 18	MTT	5,391.35	XCC	13.48	5,377.87	
			P 17	MTT	2,022.38	XCC	5.06	2,017.32	
									15,753.04-
RG03	TOWN CENTER-GENERAL TAX LEVY	ODL RSA 15G3	D	STS	13,035.40-	XCC	32.59-	13,002.81-	
			D	UTT	822.63-	XCC	2.06-	820.57-	
			C 19	MTA	909.06-			909.06-	
			C	SCA	7,252.84-			7,252.84-	
									21,985.28-
RG04	COUNTRY FAIR-GENERAL TAX LEVY	ODL RSA 15G4	D	UTT	5,435.90-	XCC	13.59-	5,422.31-	
			C	SCA	4,478.10-			4,478.10-	
									9,900.41-
TOTAL AGENCY TRANSFERS					6,175.45-		194.40		6,369.85-

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 288
 DATE: 07/09/2020

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

91710-0667

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 18	MTT	2,210.03	XCC	5.53	2,204.50	
			D 17	MTT	102.76	XCC	.26	102.50	
			D 19	MTT	10.88	XCC	.03	10.85	
			D 19	NTT	.57	XCC		.57	
			D	STS	475.20	XCC	1.19	474.01	
			C 19	MTA	19.33-			19.33-	
			P 18	MPP	1.56	XCC		1.56	
			P 17	MPP	1.00	XCC		1.00	
			P 18	MTT	15.61	XCC	.04	15.57	
			P 17	MTT	10.03	XCC	.03	10.00	
									2,801.23
RD03	EUCALYPTUS INDUST AREA-DEBT SVC	ODM RSA 18D3	D 19	MTT	6.57	XCC	.02	6.55	
			D 18	MTT	2.73	XCC	.01	2.72	
			D	STS	243.81	XCC	.61	243.20	
			D	UTT	9.89-	XCC	.02-	9.87-	
			C 19	MTA	9.50-			9.50-	
									233.10
RD06	REGIONAL MALL-DEBT SERVICE	ODM RSA 18D6	D	UTT	2.90-	XCC	.01-	2.89-	
			C 19	MTA	3.27-			3.27-	
									6.16-
RD08	POWER CENTER-DEBT SERVICE	ODM RSA 18D8	D	UTT	9.74-	XCC	.02-	9.72-	
									9.72-
RG01	ORIGINAL - GENERAL TAX LEVY	ODM RSA 18G1	D 19	MTT	3,107.75	XCC	7.77	3,099.98	
			D 18	MTT	631,434.59	XCC	1,578.59	629,856.00	
			D 17	MTT	29,359.65	XCC	73.40	29,286.25	
			D 19	NTT	162.49	XCC	.41	162.08	
			D	STS	135,770.54	XCC	339.43	135,431.11	
			C 19	MTA	5,517.48-			5,517.48-	
			C	SCA	93,528.20-			93,528.20-	
			P 18	MPP	445.94	XCC	1.11	444.83	
			P 17	MPP	286.54	XCC	.72	285.82	
			P 17	MTT	2,865.29	XCC	7.16	2,858.13	
			P 18	MTT	4,459.48	XCC	11.15	4,448.33	
									706,826.85
RG03	EUCALYPTUS INDUST-GENERAL TAX LEVY	ODM RSA 18G3	D 19	MTT	1,876.10	XCC	4.69	1,871.41	
			D 18	MTT	779.12	XCC	1.95	777.17	
			D	STS	69,660.09	XCC	174.15	69,485.94	
			D	UTT	2,826.17-	XCC	7.07-	2,819.10-	
			C 19	MTA	2,714.99-			2,714.99-	
			C	SCA	27,982.56-			27,982.56-	
									38,617.87
RG04	EUCALYPTUS COMMERCIAL AREA-GTL	ODM RSA 18G4	C	SCA	1,828.25-			1,828.25-	
									1,828.25-
RG06	REGIONAL MALL-GEN TAX LEVY	ODM RSA 18G6	D	UTT	827.99-	XCC	2.07-	825.92-	
			C 19	MTA	935.13-			935.13-	
			C	SCA	11,425.42-			11,425.42-	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 289
 DATE: 07/09/2020

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

91710-0667

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RG07 MAJESTIC INDUSTRIAL-GEN TAX LEVY	ODM RSA 18G7	C SCA	24,259.45-		24,259.45-	13,186.47-
RG08 POWER CENTER-GEN TAX LEVY	ODM RSA 18G8	D UTT C SCA	2,783.93- 10,269.92-	XCC 6.96-	2,776.97- 10,269.92-	24,259.45-
TOTAL AGENCY TRANSFERS			698,334.21	2,192.10		13,046.89- 696,142.11

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 290
 DATE: 07/09/2020

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

92324

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQR RSA 19D1	D 18	MTT	14.30	XCC	.04	14.26	
			D 19	MTT	67.78	XCC	.17	67.61	
			D	STS	1,633.05	XCC	4.08	1,628.97	
			C 19	MTA	109.18-			109.18-	
			P 18	MPP	26.24	XCC	.07	26.17	
			P 17	MPP	8.77	XCC	.02	8.75	
			P 18	MTT	262.36	XCC	.66	261.70	
			P 17	MTT	87.69	XCC	.22	87.47	
									1,985.75
RG01	GENERAL TAX LEVY	OQR RSA 19G1	D 19	MTT	475.68	XCC	1.19	474.49	
			D 18	MTT	93.74	XCC	.23	93.51	
			D	STS	11,459.99	XCC	28.65	11,431.34	
			C 19	MTA	709.03-			709.03-	
			C	SCA	4,848.36-			4,848.36-	
			P 18	MPP	172.04	XCC	.43	171.61	
			P 17	MPP	57.50	XCC	.14	57.36	
			P 18	MTT	1,720.41	XCC	4.30	1,716.11	
			P 17	MTT	575.04	XCC	1.44	573.60	
									8,960.63
TOTAL AGENCY TRANSFERS					10,988.02		41.64		10,946.38

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 291
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	1,805.08	XCC	4.51	1,800.57	
			D 18	MTT	95.87	XCC	.24	95.63	
			D 19	NTT	18.78-	XCC	.05-	18.73-	
			D	STS	10,634.49	XCC	26.59	10,607.90	
			D	UTT	1,123.21	XCC	2.81	1,120.40	
			D	ZTT	333.00	XCC	.83	332.17	
			C 19	MTA	984.11-			984.11-	
			P 18	MPP	19.36	XCC	.05	19.31	
			P 17	MPP	13.80	XCC	.03	13.77	
			P 12	MPP	16.30	XCC	.04	16.26	
			P 11	MPP	5.46	XCC	.01	5.45	
			P 18	MTT	193.59	XCC	.48	193.11	
			P 17	MTT	137.94	XCC	.34	137.60	
			P 12	MTT	13.81	XCC	.03	13.78	
			P 11	MTT	4.63	XCC	.01	4.62	
			P	SPS	258.49	XCC	.65	257.84	
			P	SPS	273.78	XCC	.68	273.10	
			P	STS	201.31	XCC	.50	200.81	
			P	STS	219.05	XCC	.55	218.50	
			P	ZTT	401.20	XCC	1.00	400.20	
									14,708.18
RG01	GENERAL TAX LEVY	ODT RSA 20G1	D 19	MTT	12,667.12	XCC	31.67	12,635.45	
			D 18	MTT	628.64	XCC	1.57	627.07	
			D 19	NTT	131.79-	XCC	.33-	131.46-	
			D	STS	74,627.98	XCC	186.57	74,441.41	
			D	UTT	7,365.29	XCC	18.41	7,346.88	
			D	ZTT	2,336.83	XCC	5.84	2,330.99	
			C 19	MTA	6,432.15-			6,432.15-	
			C	SCA	23,955.20-			23,955.20-	
			P 18	MPP	126.94	XCC	.32	126.62	
			P 17	MPP	90.46	XCC	.23	90.23	
			P 12	MPP	100.29	XCC	.25	100.04	
			P 11	MPP	33.09	XCC	.08	33.01	
			P 18	MTT	1,269.46	XCC	3.17	1,266.29	
			P 17	MTT	904.49	XCC	2.26	902.23	
			P 12	MTT	85.00	XCC	.21	84.79	
			P 11	MTT	28.04	XCC	.07	27.97	
			P	SPS	1,590.68	XCC	3.98	1,586.70	
			P	SPS	1,684.82	XCC	4.21	1,680.61	
			P	STS	1,238.83	XCC	3.10	1,235.73	
			P	STS	1,348.03	XCC	3.37	1,344.66	
			P	ZTT	2,630.82	XCC	6.58	2,624.24	
									77,966.11
TOTAL AGENCY TRANSFERS					92,985.15		310.86		92,674.29

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 292
 DATE: 07/09/2020

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

92324

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	373.49	XCC	.93	372.56	
		C 19	MTA	139.45-			139.45-	233.11
RG01 GENERAL TAX LEVY	ODN RSA 21G1	D	STS	2,620.95	XCC	6.55	2,614.40	
		C 19	MTA	914.44-			914.44-	
		C	SCA	1,293.20-			1,293.20-	406.76
TOTAL AGENCY TRANSFERS				647.35		7.48		639.87

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 293
 DATE: 07/09/2020

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

92324

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	583.09	XCC	1.46	581.63	581.63
RG01 GENERAL TAX LEVY	ODP RSA 22G1	D C	STS SCA	4,091.87 428.14-	XCC	10.23	4,081.64 428.14-	3,653.50
TOTAL AGENCY TRANSFERS				4,246.82		11.69		4,235.13

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 294
 DATE: 07/09/2020

AGENCY: RR24 COLTON RDA PROJECT 4
 ADDRESS: P.O. BOX 1367
 COLTON, CA 92324
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	904.65	XCC	2.26	902.39	
		D 18	MTT	223.87	XCC	.56	223.31	
		D 15	NTT	536.25-	XCC	1.34-	534.91-	
		D	STS	2,262.74	XCC	5.66	2,257.08	
		D	UTT	1,528.69-	XCC	3.82-	1,524.87-	
		C 19	MTA	482.07-			482.07-	
		P 18	MPP	64.66	XCC	.16	64.50	
		P 17	MPP	10.66	XCC	.03	10.63	
		P 17	MTT	106.60	XCC	.27	106.33	
		P 18	MTT	646.51	XCC	1.62	644.89	
		P	SPS	63.27	XCC	.16	63.11	
		P	SPS	101.78	XCC	.25	101.53	
		P	STS	225.98	XCC	.56	225.42	
		P	STS	221.28	XCC	.55	220.73	
		P	UTT	37.15	XCC	.09	37.06	
RD02 AMEND #2-DEBT SERVICE	ODR RSA 24D2	D 19	MTT	127.43	XCC	.32	127.11	
		D	STS	205.49	XCC	.51	204.98	
		C 19	MTA	30.49-			30.49-	
		P 17	MPP	.63	XCC		.63	
		P 17	MTT	6.32	XCC	.02	6.30	
								308.53
RG01 ORIGINAL-GENERAL TAX LEVY	ODR RSA 24G1	D 19	MTT	6,348.41	XCC	15.87	6,332.54	
		D 18	MTT	1,468.04	XCC	3.67	1,464.37	
		D 15	NTT	3,300.00-	XCC	8.25-	3,291.75-	
		D	STS	15,878.95	XCC	39.70	15,839.25	
		D	UTT	10,024.25-	XCC	25.06-	9,999.19-	
		C 19	MTA	3,181.57-			3,181.57-	
		C	SCA	21,965.10-			21,965.10-	
		P 18	MPP	423.98	XCC	1.06	422.92	
		P 17	MPP	69.90	XCC	.17	69.73	
		P 17	MTT	698.98	XCC	1.75	697.23	
		P 18	MTT	4,239.43	XCC	10.60	4,228.83	
		P	SPS	667.44	XCC	1.67	665.77	
		P	SPS	414.91	XCC	1.04	413.87	
		P	STS	1,481.81	XCC	3.70	1,478.11	
		P	STS	1,450.99	XCC	3.63	1,447.36	
		P	UTT	243.57	XCC	.61	242.96	
								5,134.67-
RG02 AMEND #2-GENERAL TAX LEVY	ODR RSA 24G2	D 19	MTT	894.25	XCC	2.24	892.01	
		D	STS	1,442.06	XCC	3.61	1,438.45	
		C 19	MTA	199.30-			199.30-	
		C	SCA	367.18-			367.18-	
		P 17	MPP	4.14	XCC	.01	4.13	
		P 17	MTT	41.41	XCC	.10	41.31	
								1,809.42
TOTAL AGENCY TRANSFERS				637.61-		63.98	701.59-	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 295
 DATE: 07/09/2020

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

92324

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODV RSA 25D1	D 19	MTT	2,657.74	XCC	6.64	2,651.10	13,328.47
			D 18	MTT	81.02	XCC	.20	80.82	
			D	STS	11,772.99	XCC	29.43	11,743.56	
			C 19	MTA	2,009.62-			2,009.62-	
			P 18	MPP	78.62	XCC	.20	78.42	
			P 18	MTT	786.16	XCC	1.97	784.19	
RD02	AMEND #1-DEBT SERVICE	ODV RSA 25D2	D 19	MTT	78.49	XCC	.20	78.29	2,993.99
			D 18	MTT	31.95	XCC	.08	31.87	
			D	STS	2,050.57	XCC	5.13	2,045.44	
			C 19	MTA	369.05-			369.05-	
			P 14	MPP	56.52	XCC	.14	56.38	
			P 18	MPP	11.35	XCC	.03	11.32	
			P 17	MPP	42.49	XCC	.11	42.38	
			P 14	MTT	68.92	XCC	.17	68.75	
			P 18	MTT	113.46	XCC	.28	113.18	
			P 17	MTT	424.89	XCC	1.06	423.83	
			P	SPS	47.71	XCC	.12	47.59	
			P	SPS	119.08	XCC	.30	118.78	
			P	SPS	33.48	XCC	.08	33.40	
			P	STS	74.56	XCC	.19	74.37	
			P	STS	145.21	XCC	.36	144.85	
P	STS	72.79	XCC	.18	72.61				
RG01	GENERAL TAX LEVY	ODV RSA 25G1	D 18	MTT	531.26	XCC	1.33	529.93	86,126.21
			D 19	MTT	18,650.80	XCC	46.63	18,604.17	
			D	STS	82,617.45	XCC	206.54	82,410.91	
			C 19	MTA	13,428.36-			13,428.36-	
			C	SCA	7,646.90-			7,646.90-	
			P 18	MPP	515.53	XCC	1.29	514.24	
			P 18	MTT	5,155.11	XCC	12.89	5,142.22	
RG02	AMEND #1-GENERAL TAX LEVY	ODV RSA 25G2	D 18	MTT	209.51	XCC	.52	208.99	86,126.21
			D 19	MTT	550.79	XCC	1.38	549.41	
			D	STS	14,389.97	XCC	35.97	14,354.00	
			C 19	MTA	2,415.08-			2,415.08-	
			C	SCA	3,151.98-			3,151.98-	
			P 18	MPP	74.39	XCC	.19	74.20	
			P 17	MPP	278.62	XCC	.70	277.92	
			P 14	MPP	347.81	XCC	.87	346.94	
			P 14	MTT	424.15	XCC	1.06	423.09	
			P 18	MTT	744.02	XCC	1.86	742.16	
			P 17	MTT	2,786.20	XCC	6.97	2,779.23	
			P	SPS	732.77	XCC	1.83	730.94	
			P	SPS	219.56	XCC	.55	219.01	
			P	SPS	293.63	XCC	.73	292.90	

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 296
DATE: 07/09/2020

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

92324

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	893.62	XCC	2.23	891.39	
		P	STS	477.32	XCC	1.19	476.13	
		P	STS	458.82	XCC	1.15	457.67	
								17,256.92
TOTAL AGENCY TRANSFERS				120,078.34		372.75		119,705.59

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 297
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	812.22	XCC	2.03	810.19	
			D 18	MTT	322.16	XCC	.81	321.35	
			D	STS	7,312.65	XCC	18.28	7,294.37	
			D	UTT	249.53-	XCC	.62-	248.91-	
			C 19	MTA	629.08-			629.08-	
			P 18	MPP	31.09	XCC	.08	31.01	
			P 17	MPP	95.51	XCC	.24	95.27	
			P 16	MPP	21.99	XCC	.05	21.94	
			P 16	MTT	219.85	XCC	.55	219.30	
			P 18	MTT	310.92	XCC	.78	310.14	
			P 17	MTT	955.22	XCC	2.39	952.83	
			P	SPS	160.45	XCC	.40	160.05	
			P	SPS	125.61	XCC	.31	125.30	
			P	STS	573.02	XCC	1.43	571.59	
			P	STS	273.06	XCC	.68	272.38	
									10,307.73
RG01	GENERAL TAX LEVY	ODX RSA 26G1	D 19	MTT	5,699.84	XCC	14.25	5,685.59	
			D 18	MTT	2,112.58	XCC	5.28	2,107.30	
			D	STS	51,316.85	XCC	128.29	51,188.56	
			D	UTT	1,636.24-	XCC	4.09-	1,632.15-	
			C 19	MTA	4,128.34-			4,128.34-	
			C	SCA	12,224.01-			12,224.01-	
			P 18	MPP	203.88	XCC	.51	203.37	
			P 17	MPP	626.37	XCC	1.57	624.80	
			P 16	MPP	135.29	XCC	.34	134.95	
			P 17	MTT	6,263.76	XCC	15.66	6,248.10	
			P 16	MTT	1,352.89	XCC	3.38	1,349.51	
			P 18	MTT	2,038.85	XCC	5.10	2,033.75	
			P	SPS	1,052.11	XCC	2.63	1,049.48	
			P	SPS	823.64	XCC	2.06	821.58	
			P	STS	3,757.54	XCC	9.39	3,748.15	
			P	STS	1,790.55	XCC	4.48	1,786.07	
									58,996.71
TOTAL AGENCY TRANSFERS					69,520.70		216.26		69,304.44

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 298
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	4.68	XCC	.01	4.67	140.35
		D	ZTT	173.10	XCC	.43	172.67	
		C 19	MTA	36.99-			36.99-	
RG01 AMEND #2-GENERAL TAX LEVY	ODZ RSA 27G1	D 19	MTT	32.82	XCC	.08	32.74	3,068.18-
		D	ZTT	1,214.71	XCC	3.04	1,211.67	
		C 19	MTA	242.48-			242.48-	
		C	SCA	4,070.11-			4,070.11-	
TOTAL AGENCY TRANSFERS				2,924.27-		3.56	2,927.83-	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 299
 DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	ODZ	RSA	28D1	D 18	MTT	4.95	XCC	.01	4.94	
					D	STS	26.41	XCC	.07	26.34	
					C 19	MTA	1.05-			1.05-	
											30.23
RD04	AMEND #3-DEBT SERVICE	ODZ	RSA	28D4	D 18	MTT	7.58	XCC	.02	7.56	
					D 19	MTT	35.99	XCC	.09	35.90	
					D	STS	122.16	XCC	.31	121.85	
					D	UTT	.32	XCC		.32	
					D	ZTT	590.23	XCC	1.48	588.75	
					C 19	MTA	1.19-			1.19-	
					P	SPS	1.83	XCC		1.83	
					P	STS	6.73	XCC	.02	6.71	
											761.73
RG01	ORIGINAL-GENERAL TAX LEVY	ODZ	RSA	28G1	D 18	MTT	1,415.68	XCC	3.54	1,412.14	
					D	STS	7,546.39	XCC	18.87	7,527.52	
					C 19	MTA	299.31-			299.31-	
					C	SCA	1,330.35-			1,330.35-	
											7,310.00
RG02	AMEND #1-GENERAL TAX LEVY	ODZ	RSA	28G2	C	SCA	1,520.43-			1,520.43-	
											1,520.43-
RG04	AMEND #3-GENERAL TAX LEVY	ODZ	RSA	28G4	D 19	MTT	10,282.57	XCC	25.71	10,256.86	
					D 18	MTT	2,167.04	XCC	5.42	2,161.62	
					D	STS	34,902.79	XCC	87.26	34,815.53	
					D	UTT	90.32	XCC	.23	90.09	
					D	ZTT	168,636.71	XCC	421.59	168,215.12	
					C 19	MTA	339.90-			339.90-	
					C	SCA	13,451.82-			13,451.82-	
					P	SPS	522.34	XCC	1.31	521.03	
					P	STS	1,924.03	XCC	4.81	1,919.22	
											204,187.75
TOTAL AGENCY TRANSFERS							211,340.02		570.74		210,769.28

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 300
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OEB RSA 29D1	D 19	MTT	3,623.74	XCC	9.06	3,614.68	
			D 18	MTT	418.93	XCC	1.05	417.88	
			D 19	NTT	.30	XCC		.30	
			D	STS	7,345.42	XCC	18.36	7,327.06	
			C 19	MTA	1,052.40-			1,052.40-	
			P 18	MPP	60.62	XCC	.15	60.47	
			P 17	MPP	5.48	XCC	.01	5.47	
			P 14	MPP	134.38	XCC	.34	134.04	
			P 13	MPP	47.11	XCC	.12	46.99	
			P 18	MTT	606.24	XCC	1.52	604.72	
			P 17	MTT	53.39	XCC	.13	53.26	
			P 14	MTT	163.88	XCC	.41	163.47	
			P 13	MTT	57.31	XCC	.14	57.17	
			P	SPS	158.25	XCC	.40	157.85	
			P	SPS	3.77	XCC	.01	3.76	
			P	SPS	4.86	XCC	.01	4.85	
			P	STS	247.27	XCC	.62	246.65	
			P	STS	13.92	XCC	.03	13.89	
			P	STS	10.83	XCC	.03	10.80	
									11,870.91
RG01	GENERAL TAX LEVY	OEB RSA 29G1	D 19	MTT	54,314.05	XCC	135.79	54,178.26	
			D 18	MTT	7,120.92	XCC	17.80	7,103.12	
			D 19	NTT	85.07	XCC	.21	84.86	
			D	STS	120,248.75	XCC	300.62	119,948.13	
			C 19	MTA	18,103.34-			18,103.34-	
			C	SCA	116,305.52-			116,305.52-	
			P 18	MPP	1,922.17	XCC	4.81	1,917.36	
			P 17	MPP	230.77	XCC	.58	230.19	
			P 14	MPP	1,144.15	XCC	2.86	1,141.29	
			P 13	MPP	474.35	XCC	1.19	473.16	
			P 18	MTT	19,221.86	XCC	48.05	19,173.81	
			P 17	MTT	1,878.91	XCC	4.70	1,874.21	
			P 14	MTT	1,395.30	XCC	3.49	1,391.81	
			P 13	MTT	537.08	XCC	1.34	535.74	
			P	SPS	973.86	XCC	2.43	971.43	
			P	SPS	1,078.32	XCC	2.70	1,075.62	
			P	SPS	1,388.67	XCC	3.47	1,385.20	
			P	STS	1,521.66	XCC	3.80	1,517.86	
			P	STS	3,976.51	XCC	9.94	3,966.57	
			P	STS	3,093.56	XCC	7.73	3,085.83	
									85,645.59
TOTAL AGENCY TRANSFERS					98,100.40		583.90		97,516.50

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 301
 DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	44,692.24	XCC	111.73	44,580.51	
			D 18	MTT	9,961.43	XCC	24.90	9,936.53	
			D 17	MTT	.06	XCC		.06	
			D 11	MTT	.69	XCC		.69	
			D 19	NTT	7.35	XCC	.02	7.33	
			D	STS	19,998.77	XCC	50.00	19,948.77	
			D	UTT	169.28-	XCC	.42-	168.86-	
			D	ZTT	1,194.15	XCC	2.99	1,191.16	
			C 19	MTA	10,324.33-			10,324.33-	
			P 18	MPP	153.26	XCC	.38	152.88	
			P 17	MPP	24.34	XCC	.06	24.28	
			P 16	MPP	10.83	XCC	.03	10.80	
			P 15	MPP	2.25	XCC	.01	2.24	
			P 14	MPP	3.06	XCC	.01	3.05	
			P 13	MPP	8.24	XCC	.02	8.22	
			P 12	MPP	.71	XCC		.71	
			P 16	MTT	23.84	XCC	.06	23.78	
			P 15	MTT	4.46	XCC	.01	4.45	
			P 14	MTT	3.91	XCC	.01	3.90	
			P 13	MTT	8.40	XCC	.02	8.38	
			P 12	MTT	.71	XCC		.71	
			P 18	MTT	1,532.62	XCC	3.83	1,528.79	
			P 17	MTT	213.29	XCC	.53	212.76	
			P 99	NTT	.17	XCC		.17	
			P 00	NTT	.33	XCC		.33	
			P	SPS	8.52	XCC	.02	8.50	
			P	SPS	.09	XCC		.09	
			P	SPS	7.12	XCC	.02	7.10	
			P	STS	8.52	XCC	.02	8.50	
			P	STS	.31	XCC		.31	
			P	STS	8.69	XCC	.02	8.67	
			P	UTT	2.43	XCC	.01	2.42	
			P	UTT	.91	XCC		.91	
									67,193.81
RG01	GENERAL TAX LEVY	OED RSA 30G1	D 19	MTT	767,107.37	XCC	1,917.77	765,189.60	
			D 18	MTT	154,338.02	XCC	385.85	153,952.17	
			D 17	MTT	17.50	XCC	.04	17.46	
			D 11	MTT	186.61	XCC	.47	186.14	
			D 19	NTT	2,102.34	XCC	5.26	2,097.08	
			D	STS	616,509.21	XCC	1,541.27	614,967.94	
			D	UTT	22,904.05-	XCC	57.26-	22,846.79-	
			D	ZTT	341,186.45	XCC	852.97	340,333.48	
			C 19	MTA	186,153.32-			186,153.32-	
			C	SCA	516,184.60-			516,184.60-	
			P 18	MPP	7,595.30	XCC	18.99	7,576.31	
			P 17	MPP	2,312.41	XCC	5.78	2,306.63	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 302
 DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	3,096.02	XCC	7.74	3,088.28	
		P 15	MPP	641.67	XCC	1.60	640.07	
		P 14	MPP	873.30	XCC	2.18	871.12	
		P 13	MPP	2,353.10	XCC	5.88	2,347.22	
		P 12	MPP	205.19	XCC	.51	204.68	
		P 17	MTT	14,506.33	XCC	36.27	14,470.06	
		P 16	MTT	6,814.89	XCC	17.04	6,797.85	
		P 15	MTT	1,274.17	XCC	3.19	1,270.98	
		P 14	MTT	1,116.61	XCC	2.79	1,113.82	
		P 13	MTT	2,400.53	XCC	6.00	2,394.53	
		P 12	MTT	205.17	XCC	.51	204.66	
		P 18	MTT	75,951.76	XCC	189.88	75,761.88	
		P 00	NTT	37.36	XCC	.09	37.27	
		P 99	NTT	18.67	XCC	.05	18.62	
		P	SPS	2,433.22	XCC	6.08	2,427.14	
		P	SPS	24.42	XCC	.06	24.36	
		P	SPS	2,035.47	XCC	5.09	2,030.38	
		P	STS	2,433.20	XCC	6.08	2,427.12	
		P	STS	87.16	XCC	.22	86.94	
		P	STS	2,482.29	XCC	6.21	2,476.08	
		P	UTT	696.39	XCC	1.74	694.65	
		P	UTT	258.75	XCC	.65	258.10	
								1,281,087.91
TOTAL AGENCY TRANSFERS				1,353,447.00		5,165.28		1,348,281.72

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 303
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OEF RSA 31D1	D 17	MTT	22.34	XCC	.06	22.28	345.05
			D 18	MTT	156.42	XCC	.39	156.03	
			D 19	MTT	151.38	XCC	.38	151.00	
			D	STS	116.60	XCC	.29	116.31	
			D	UTT	52.30-	XCC	.13-	52.17-	
			C 19	MTA	48.40-			48.40-	
RD02	ANNEXES 1-3 DEBT SERVICE	OEF RSA 31D2	D	STS	272.26	XCC	.68	271.58	149.96
			D	UTT	121.49-	XCC	.30-	121.19-	
			C 19	MTA	.43-			.43-	
RD03	AMEND #2 DEBT SERVICE	OEF RSA 31D3	D 18	MTT	9.28	XCC	.02	9.26	130.08-
			D 19	MTT	46.64	XCC	.12	46.52	
			D	STS	182.96-	XCC	.46-	182.50-	
			C 19	MTA	3.36-			3.36-	
RD04	AMEND #3 DEBT SERVICE	OEF RSA 31D4	D 19	MTT	13.78	XCC	.03	13.75	310.38
			D	STS	264.40	XCC	.66	263.74	
			C 19	MTA	49.76-			49.76-	
			P 18	MPP	7.53	XCC	.02	7.51	
			P 18	MTT	75.33	XCC	.19	75.14	
RD05	AMEND #4 DEBT SERVICE	OEF RSA 31D5	D 18	MTT	117.35	XCC	.29	117.06	133.62
			D 18	NTT	13.41	XCC	.03	13.38	
			D	STS	117.65	XCC	.29	117.36	
			D	UTT	6.27-	XCC	.02-	6.25-	
			C 19	MTA	107.93-			107.93-	
RD07	AMEND #9 DEBT SERVICE	OEF RSA 31D7	D 18	MTT	16.54	XCC	.04	16.50	1,416.52
			D 19	MTT	1,605.60			1,605.60	
			D 19	NTT	.33			.33	
			D	STS	77.38	XCC	.19	77.19	
			D	ZTT	1.20	XCC		1.20	
			C 19	MTA	409.58-			409.58-	
			P 18	MPP	.23			.23	
			P 17	MPP	11.16			11.16	
			P 18	MTT	2.32			2.32	
			P 17	MTT	111.57			111.57	
			RG01	ORIGINAL-GENERAL TAX LEVY	OEF RSA 31G1	D 17	MTT	6,383.24	
D 19	MTT	43,249.99				XCC	108.12	43,141.87	
D 18	MTT	44,691.94				XCC	111.73	44,580.21	
D	STS	33,314.36				XCC	83.29	33,231.07	
D	UTT	14,943.66-				XCC	37.36-	14,906.30-	
C 19	MTA	13,827.64-						13,827.64-	
C	SCA	23,149.50-						23,149.50-	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 304
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG02	ANNEXES 1-3 GENERAL TAX LEVY	0EF	RSA	31G2	D	STS	77,789.31	XCC	194.47	77,594.84	75,436.99	
					D	UTT	34,713.78-	XCC	86.78-	34,627.00-		
					C 19	MTA	122.53-			122.53-		
					C	SCA	23,280.40-			23,280.40-		
RG03	AMEND #2 GENERAL TAX LEVY	0EF	RSA	31G3	D 19	MTT	13,325.59	XCC	33.31	13,292.28	19,564.91	
					D 18	MTT	2,651.67	XCC	6.63	2,645.04		
					D	STS	52,277.84-	XCC	130.69-	52,147.15-		
					C 19	MTA	960.39-			960.39-		
					C	SCA	34,263.18-			34,263.18-		
RG04	AMEND #3 GENERAL TAX LEVY	0EF	RSA	31G4	D 19	MTT	3,936.49	XCC	9.84	3,926.65	71,433.40-	
					D	STS	75,542.99	XCC	188.86	75,354.13		
					C 19	MTA	14,217.54-			14,217.54-		
					C	SCA	31,771.49-			31,771.49-		
					P 18	MPP	2,152.31	XCC	5.38	2,146.93		
					P 18	MTT	21,522.98	XCC	53.81	21,469.17		
RG05	AMEND #4 GENERAL TAX LEVY	0EF	RSA	31G5	D 18	MTT	33,527.36	XCC	83.82	33,443.54	56,907.85	
					D 18	NTT	3,830.07	XCC	9.58	3,820.49		
					D	STS	33,613.09	XCC	84.03	33,529.06		
					D	UTT	1,790.68-	XCC	4.48-	1,786.20-		
					C 19	MTA	30,837.68-			30,837.68-		
					C	SCA	55,932.09-			55,932.09-		
RG06	AMEND #5 GENERAL TAX LEVY	0EF	RSA	31G6	C	SCA	2,195.09-			2,195.09-	17,762.88-	
RG07	AMEND #9 GENERAL TAX LEVY	0EF	RSA	31G7	D 19	MTT	458,743.31			458,743.31	2,195.09-	
					D 18	MTT	4,723.82	XCC	11.81	4,712.01		
					D 19	NTT	93.27			93.27		
					D	STS	22,108.25	XCC	55.27	22,052.98		
					D	ZTT	343.04	XCC	.86	342.18		
					C 19	MTA	19,726.56-			19,726.56-		
					C	SCA	34,323.81-			34,323.81-		
					P 18	MPP	66.21			66.21		
					P 18	MTT	662.05			662.05		
TOTAL AGENCY TRANSFERS							496,165.70		800.23		432,621.64	495,365.47

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 305
 DATE: 07/09/2020

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

92335-3528

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 18	MTT	9,557.90	XCC	23.89	9,534.01	
			D 19	MTT	35,966.84	XCC	89.92	35,876.92	
			D 19	NTT	.41	XCC		.41	
			D	STS	4,386.84	XCC	10.97	4,375.87	
			D	UTT	.18	XCC		.18	
			D	ZTT	49.80	XCC	.12	49.68	
			C 19	MTA	2,840.97-			2,840.97-	
			P 18	MPP	13.98	XCC	.03	13.95	
			P 17	MPP	5.56	XCC	.01	5.55	
			P 15	MPP	3.98	XCC	.01	3.97	
			P 15	MTT	8.94	XCC	.02	8.92	
			P 18	MTT	139.76	XCC	.35	139.41	
			P 17	MTT	38.11	XCC	.10	38.01	
			P	SPS	1.93	XCC		1.93	
			P	SPS	4.36	XCC	.01	4.35	
			P	SPS	11.95	XCC	.03	11.92	
			P	SPS	3.07	XCC	.01	3.06	
			P	STS	19.05	XCC	.05	19.00	
			P	STS	2.34	XCC	.01	2.33	
			P	STS	11.34	XCC	.03	11.31	
			P	STS	9.68	XCC	.02	9.66	
			P	UTT	22.75	XCC	.06	22.69	
									47,292.16
RG01	GENERAL TAX LEVY	OEC RSA 32G1	D 19	MTT	385,255.03	XCC	963.14	384,291.89	
			D 18	MTT	74,430.05	XCC	186.08	74,243.97	
			D 19	NTT	117.89	XCC	.29	117.60	
			D	STS	121,775.91	XCC	304.44	121,471.47	
			D	UTT	52.04	XCC	.13	51.91	
			D	ZTT	484.80	XCC	1.21	483.59	
			C 19	MTA	35,038.12-			35,038.12-	
			C	SCA	94,586.61-			94,586.61-	
			P 15	MPP	24.47	XCC	.06	24.41	
			P 18	MPP	2,290.02	XCC	5.73	2,284.29	
			P 17	MPP	1,441.86	XCC	3.60	1,438.26	
			P 15	MTT	54.99	XCC	.14	54.85	
			P 18	MTT	22,900.20	XCC	57.25	22,842.95	
			P 17	MTT	9,439.36	XCC	23.60	9,415.76	
			P	SPS	878.52	XCC	2.20	876.32	
			P	SPS	1,245.72	XCC	3.11	1,242.61	
			P	SPS	1,911.50	XCC	4.78	1,906.72	
			P	SPS	550.73	XCC	1.38	549.35	
			P	STS	3,239.91	XCC	8.10	3,231.81	
			P	STS	667.18	XCC	1.67	665.51	
			P	STS	2,764.81	XCC	6.91	2,757.90	
			P	STS	3,037.04	XCC	7.59	3,029.45	
			P	UTT	142.16	XCC	.36	141.80	

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 306
DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							501,497.69
TOTAL AGENCY TRANSFERS			550,497.26		1,707.41		548,789.85

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 307
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT		XCC		.00	
			D 18	MTT		XCC		.00	
			D 17	MTT		XCC		.00	
			D 16	MTT		XCC		.00	
			D 18	NTT		XCC		.00	
			D 17	NTT		XCC		.00	
			D 19	NTT		XCC		.00	
			D	STS		XCC		.00	
			D	UTT		XCC		.00	
			D	ZTT		XCC		.00	
			C 19	MTA	15.37-			15.37-	
			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 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 14	MTT		XCC		.00	
			P 13	MTT		XCC		.00	
			P 10	NTT		XCC		.00	
			P 14	NTT		XCC		.00	
			P 11	NTT		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	SPS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
			P	UTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
			P	ZTT		XCC		.00	
RD02	AMMENDMENT 1-DEBT SERVICE	OQM RSA 33D2	D 19	MTT		XCC		.00	
			D 18	MTT		XCC		.00	
			D 17	MTT		XCC		.00	15.37-

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 308
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					D	19 NTT		XCC		.00	
					D	STS		XCC		.00	
					P	18 MPP		XCC		.00	
					P	17 MPP		XCC		.00	
					P	16 MPP		XCC		.00	
					P	15 MPP		XCC		.00	
					P	05 MPP		XCC		.00	
					P	18 MTT		XCC		.00	
					P	17 MTT		XCC		.00	
					P	16 MTT		XCC		.00	
					P	15 MTT		XCC		.00	
					P	05 MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	UTT		XCC		.00	
RG01	GENERAL TAX LEVY	OQM	RSA	33G1	D	19 MTT	169,928.03	XCC	424.82	169,503.21	.00
					D	18 MTT	43,509.55	XCC	108.77	43,400.78	
					D	17 MTT	1,676.16	XCC	4.19	1,671.97	
					D	16 MTT	154.56	XCC	.39	154.17	
					D	19 NTT	3,839.03	XCC	9.60	3,829.43	
					D	18 NTT	3,291.14	XCC	8.23	3,282.91	
					D	17 NTT	218.40	XCC	.55	217.85	
					D	STS	415,499.75	XCC	1,038.75	414,461.00	
					D	UTT	15,580.27	XCC	38.95	15,541.32	
					D	ZTT	809.36	XCC	2.02	807.34	
					C	19 MTA	68,207.39-			68,207.39-	
					C	SCA	192,806.56-			192,806.56-	
					P	18 MPP	6,882.33	XCC	17.21	6,865.12	
					P	17 MPP	1,720.27	XCC	4.30	1,715.97	
					P	16 MPP	979.30	XCC	2.45	976.85	
					P	15 MPP	587.82	XCC	1.47	586.35	

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 14	MPP	242.80	XCC	.61	242.19		
		P 13	MPP	473.08	XCC	1.18	471.90		
		P 18	MTT	69,498.49	XCC	173.75	69,324.74		
		P 17	MTT	11,399.24	XCC	28.50	11,370.74		
		P 16	MTT	2,375.62	XCC	5.94	2,369.68		
		P 15	MTT	907.99	XCC	2.27	905.72		
		P 14	MTT	336.69	XCC	.84	335.85		
		P 13	MTT	488.17	XCC	1.22	486.95		
		P 14	NTT	89.43	XCC	.22	89.21		
		P 11	NTT	9.18	XCC	.02	9.16		
		P 10	NTT	9.18	XCC	.02	9.16		
		P	SPS	2,568.18	XCC	6.42	2,561.76		
		P	SPS	1,069.17	XCC	2.67	1,066.50		
		P	SPS	1,399.77	XCC	3.50	1,396.27		
		P	SPS	3,358.14	XCC	8.40	3,349.74		
		P	SPS	3,777.03	XCC	9.44	3,767.59		
		P	SPS	2,161.43	XCC	5.40	2,156.03		
		P	STS	2,199.78	XCC	5.50	2,194.28		
		P	STS	4,134.35	XCC	10.34	4,124.01		
		P	STS	3,809.15	XCC	9.52	3,799.63		
		P	STS	1,831.71	XCC	4.58	1,827.13		
		P	STS	9,919.70	XCC	24.80	9,894.90		
		P	STS	2,769.35	XCC	6.92	2,762.43		
		P	UTT	87.30	XCC	.22	87.08		
		P	ZTT	130.21	XCC	.33	129.88		
		P	ZTT	166.05	XCC	.42	165.63		
		P	ZTT	39.48	XCC	.10	39.38		
								526,937.86	
RG02	AMMENDMENT 1-GTL	OQM	RSA 33G2	D 18	MTT	3,825.94	XCC	9.56	3,816.38
				D 17	MTT	268.75	XCC	.67	268.08
				D 19	MTT	10,136.31	XCC	25.34	10,110.97
				D 19	NTT	302.40-	XCC	.76-	301.64-
				D	STS	83,696.93	XCC	209.24	83,487.69
				C 19	MTA	7,492.45-			7,492.45-
				C	SCA	29,529.17-			29,529.17-
				P 18	MPP	314.08	XCC	.79	313.29
				P 17	MPP	685.02	XCC	1.71	683.31
				P 16	MPP	230.00	XCC	.58	229.42
				P 15	MPP	8.24	XCC	.02	8.22
				P 05	MPP	1,677.02	XCC	4.19	1,672.83
				P 05	MTT	1,233.10	XCC	3.08	1,230.02
				P 16	MTT	500.00	XCC	1.25	498.75
				P 15	MTT	17.89	XCC	.04	17.85
				P 18	MTT	3,140.75	XCC	7.85	3,132.90
				P 17	MTT	3,123.17	XCC	7.81	3,115.36
				P	SPS	629.40	XCC	1.57	627.83

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 310
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	881.42	XCC	2.20	879.22	
		P	SPS	1,138.68	XCC	2.85	1,135.83	
		P	SPS	2,212.51	XCC	5.53	2,206.98	
		P	SPS	2,428.24	XCC	6.07	2,422.17	
		P	SPS	2,629.54	XCC	6.57	2,622.97	
		P	SPS	1,237.94	XCC	3.09	1,234.85	
		P	SPS	7,281.29	XCC	18.20	7,263.09	
		P	STS	2,310.43	XCC	5.78	2,304.65	
		P	STS	1,949.82	XCC	4.87	1,944.95	
		P	STS	1,779.16	XCC	4.45	1,774.71	
		P	STS	2,698.15	XCC	6.75	2,691.40	
		P	STS	2,428.23	XCC	6.07	2,422.16	
		P	STS	2,228.40	XCC	5.57	2,222.83	
		P	STS	910.24	XCC	2.28	907.96	
		P	STS	4,728.08	XCC	11.82	4,716.26	
		P	UTT	54.19	XCC	.14	54.05	
								108,693.72
TOTAL AGENCY TRANSFERS				637,956.22		2,340.01		635,616.21

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 311
 DATE: 07/09/2020

AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	225.30	XCC	.56	224.74				
		D 18	MTT	348.46	XCC	.87	347.59				
		D 18	NTT	61.30	XCC	.15	61.15				
		D	STS	1,512.55	XCC	3.78	1,508.77				
		C 19	MTA	156.89-			156.89-				
		P 18	MPP	5.03	XCC	.01	5.02				
		P 17	MPP	5.07	XCC	.01	5.06				
		P 18	MTT	50.27	XCC	.13	50.14				
		P 17	MTT	50.65	XCC	.13	50.52				
		2,096.10									
		RD02 REVISED-DEBT SERVICE	OEH RSA 34D2	D 19	MTT	7,925.94	XCC		19.81	7,906.13	
				D 18	MTT	1,884.71	XCC		4.71	1,880.00	
				D 19	NTT	255.16	XCC		.64	254.52	
				D 18	NTT	289.22	XCC		.72	288.50	
D	STS			13,719.56	XCC	34.30	13,685.26				
D	UTT			404.31-	XCC	1.01-	403.30-				
D	ZTT			319.41	XCC	.80	318.61				
C 19	MTA			2,772.99-			2,772.99-				
P 18	MPP			153.89	XCC	.38	153.51				
P 17	MPP			132.26	XCC	.33	131.93				
P 16	MPP			12.34	XCC	.03	12.31				
P 18	MTT			1,538.94	XCC	3.85	1,535.09				
P 17	MTT			1,322.58	XCC	3.31	1,319.27				
P 16	MTT			88.65	XCC	.22	88.43				
P 09	NTT			14.16	XCC	.04	14.12				
P	SPS			68.35	XCC	.17	68.18				
P	SPS			193.19	XCC	.48	192.71				
P	SPS			305.47	XCC	.76	304.71				
P	SPS			244.44	XCC	.61	243.83				
P	SPS			288.92	XCC	.72	288.20				
P	SPS			335.28	XCC	.84	334.44				
P	STS			446.23	XCC	1.12	445.11				
P	STS			491.50	XCC	1.23	490.27				
P	STS			299.29	XCC	.75	298.54				
P	STS			289.87	XCC	.72	289.15				
P	STS			284.92	XCC	.71	284.21				
P	STS			251.38	XCC	.63	250.75				
P	UTT			35.75	XCC	.09	35.66				
P	ZTT			8.95	XCC	.02	8.93				
P	ZTT			53.51	XCC	.13	53.38				
27,999.46											
RG01 ORIGINAL GENERAL TAX LEVY	OEH RSA 34G1			D 19	MTT	1,581.06	XCC	3.95	1,577.11		
				D 18	MTT	2,284.96	XCC	5.71	2,279.25		
		D 18	NTT	402.00	XCC	1.01	400.99				
		D	STS	10,614.36	XCC	26.54	10,587.82				
		C 19	MTA	1,040.52-			1,040.52-				

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 312
 DATE: 07/09/2020

AGENCY: RR34 GRAND TERRACE RDA
 ADDRESS: 22795 BARTON RD
 GRAND TERRACE, CA

92313-5295

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			C	SCA	7,232.73-			7,232.73-	
			P 18	MPP	32.96	XCC	.08	32.88	
			P 17	MPP	33.22	XCC	.08	33.14	
			P 18	MTT	329.61	XCC	.82	328.79	
			P 17	MTT	332.16	XCC	.83	331.33	
									7,298.06
RG02	REVISED GENERAL TAX LEVY	OEH RSA 34G2	D 18	MTT	12,358.74	XCC	30.90	12,327.84	
			D 19	MTT	55,620.69	XCC	139.05	55,481.64	
			D 19	NTT	1,790.57	XCC	4.48	1,786.09	
			D 18	NTT	1,896.51	XCC	4.74	1,891.77	
			D	STS	96,277.59	XCC	240.69	96,036.90	
			D	UTT	2,651.19-	XCC	6.63-	2,644.56-	
			D	ZTT	2,241.51	XCC	5.60	2,235.91	
			C 19	MTA	18,244.22-			18,244.22-	
			C	SCA	56,710.31-			56,710.31-	
			P 18	MPP	1,009.13	XCC	2.52	1,006.61	
			P 17	MPP	867.28	XCC	2.17	865.11	
			P 16	MPP	75.92	XCC	.19	75.73	
			P 16	MTT	545.52	XCC	1.36	544.16	
			P 18	MTT	10,091.38	XCC	25.23	10,066.15	
			P 17	MTT	8,672.70	XCC	21.68	8,651.02	
			P 09	NTT	85.80	XCC	.21	85.59	
			P	SPS	448.21	XCC	1.12	447.09	
			P	SPS	1,266.85	XCC	3.17	1,263.68	
			P	SPS	1,879.80	XCC	4.70	1,875.10	
			P	SPS	1,504.26	XCC	3.76	1,500.50	
			P	SPS	1,777.97	XCC	4.44	1,773.53	
			P	SPS	2,063.23	XCC	5.16	2,058.07	
			P	STS	1,648.37	XCC	4.12	1,644.25	
			P	STS	2,926.13	XCC	7.32	2,918.81	
			P	STS	3,024.63	XCC	7.56	3,017.07	
			P	STS	1,841.78	XCC	4.60	1,837.18	
			P	STS	1,783.79	XCC	4.46	1,779.33	
			P	STS	1,753.34	XCC	4.38	1,748.96	
			P	UTT	234.41	XCC	.59	233.82	
			P	ZTT	58.72	XCC	.15	58.57	
			P	ZTT	329.31	XCC	.82	328.49	
									135,939.88
TOTAL AGENCY TRANSFERS					173,983.81		650.31		173,333.50

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 313
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 18	MTT		XCC		.00	
			D 19	MTT		XCC		.00	
			D 18	NTT		XCC		.00	
			D 19	NTT		XCC		.00	
			D	STS		XCC		.00	
			C 19	MTA	.15-			.15-	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 13	MTT		XCC		.00	
			P 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 07	NTT		XCC		.00	
			P 08	NTT		XCC		.00	
			P	SPS				.00	
			P	SPS				.00	
			P	STS		XCC		.00	
			P	STS		XCC		.00	
RG01	GENERAL TAX LEVY	OQJ RSA 35G1	D 19	MTT	20,600.90	XCC	51.50	20,549.40	.15-
			D 18	MTT	3,713.01	XCC	9.28	3,703.73	
			D 19	NTT	5,659.75	XCC	14.15	5,645.60	
			D 18	NTT	1,099.13	XCC	2.75	1,096.38	
			D	STS	44,538.21	XCC	111.35	44,426.86	
			C 19	MTA	6,646.16-			6,646.16-	
			C	SCA	20,083.42-			20,083.42-	
			P 18	MPP	668.64	XCC	1.67	666.97	
			P 17	MPP	166.88	XCC	.42	166.46	
			P 13	MPP	269.33	XCC	.67	268.66	
			P 18	MTT	6,686.42	XCC	16.72	6,669.70	
			P 17	MTT	1,569.25	XCC	3.92	1,565.33	
			P 13	MTT	269.31	XCC	.67	268.64	
			P 08	NTT	88.67	XCC	.22	88.45	
			P 07	NTT	74.34	XCC	.19	74.15	
			P	SPS	15.10			15.10	
			P	SPS	441.35			441.35	
			P	STS	1,759.83	XCC	4.40	1,755.43	
			P	STS	32.83	XCC	.08	32.75	
					60,923.22	217.99		60,705.38	
TOTAL AGENCY TRANSFERS					60,923.22	217.99		60,705.23	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 314
 DATE: 07/09/2020

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

92346

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	4,254.96	XCC	10.64	4,244.32	
		D 18	MTT	1,031.81	XCC	2.58	1,029.23	
		D 17	MTT	1,060.40	XCC	2.65	1,057.75	
		D 18	NTT	89.59	XCC	.22	89.37	
		D 19	NTT	10.59	XCC	.03	10.56	
		D	STS	15,445.75	XCC	38.61	15,407.14	
		D	UTT	4.61-	XCC	.01-	4.60-	
		D	ZTT	50.78	XCC	.13	50.65	
		C 19	MTA	1,993.91-			1,993.91-	
		P 18	MPP	204.00	XCC	.51	203.49	
		P 17	MPP	174.14	XCC	.44	173.70	
		P 16	MPP	75.60	XCC	.19	75.41	
		P 06	MPP	27.03	XCC	.07	26.96	
		P 18	MTT	2,039.99	XCC	5.10	2,034.89	
		P 17	MTT	1,594.12	XCC	3.99	1,590.13	
		P 16	MTT	477.25	XCC	1.19	476.06	
		P 06	MTT	14.23	XCC	.04	14.19	
		P	SPS	613.02	XCC	1.53	611.49	
		P	SPS	226.35	XCC	.57	225.78	
		P	SPS	421.06	XCC	1.05	420.01	
		P	SPS	398.05	XCC	1.00	397.05	
		P	STS	634.04	XCC	1.59	632.45	
		P	STS	281.17	XCC	.70	280.47	
		P	STS	2,256.18	XCC	5.64	2,250.54	
		P	STS	931.82	XCC	2.33	929.49	
		P	UTT	28.77	XCC	.07	28.70	
		P	ZTT	15.63	XCC	.04	15.59	
		P	ZTT	.76	XCC		.76	
		P	ZTT	12.94	XCC	.03	12.91	
								30,290.58
RD02 AMEND 1-DEBT SERVICE	OEI RSA 36D2	D 19	MTT	4,768.81	XCC	11.92	4,756.89	
		D 18	MTT	3,685.70	XCC	9.21	3,676.49	
		D 17	MTT	181.55	XCC	.45	181.10	
		D 18	NTT	8.50-	XCC	.02-	8.48-	
		D 19	NTT	3.29-	XCC	.01-	3.28-	
		D	STS	7,245.26	XCC	18.11	7,227.15	
		D	UTT	212.04-	XCC	.53-	211.51-	
		D	ZTT	13.31	XCC	.03	13.28	
		C 19	MTA	1,417.90-			1,417.90-	
		P 18	MPP	69.50	XCC	.17	69.33	
		P 17	MPP	3.26	XCC	.01	3.25	
		P 16	MPP	1.20	XCC		1.20	
		P 18	MTT	695.06	XCC	1.74	693.32	
		P 17	MTT	25.30	XCC	.06	25.24	
		P 16	MTT	4.53	XCC	.01	4.52	
		P	SPS	36.12	XCC	.09	36.03	

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

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

92346

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	42.90	XCC	.11	42.79	
		P	STS	129.01	XCC	.32	128.69	
		P	STS	93.27	XCC	.23	93.04	
RG01 GENERAL TAX LEVY	OEI RSA 36G1	D 19	MTT	29,859.38	XCC	74.65	29,784.73	15,311.15
		D 18	MTT	6,766.00	XCC	16.92	6,749.08	
		D 17	MTT	6,953.44	XCC	17.38	6,936.06	
		D 19	NTT	74.33	XCC	.19	74.14	
		D 18	NTT	587.45	XCC	1.47	585.98	
		D	STS	108,391.19	XCC	270.98	108,120.21	
		D	UTT	30.28-	XCC	.08-	30.20-	
		D	ZTT	356.33	XCC	.89	355.44	
		C 19	MTA	13,083.24-			13,083.24-	
		C	SCA	37,897.05-			37,897.05-	
		P 18	MPP	1,337.70	XCC	3.34	1,334.36	
		P 17	MPP	1,141.81	XCC	2.85	1,138.96	
		P 16	MPP	465.15	XCC	1.16	463.99	
		P 06	MPP	174.38	XCC	.44	173.94	
		P 18	MTT	13,377.02	XCC	33.44	13,343.58	
		P 17	MTT	10,453.26	XCC	26.13	10,427.13	
		P 16	MTT	2,936.94	XCC	7.34	2,929.60	
		P 06	MTT	91.77	XCC	.23	91.54	
		P	SPS	1,392.90	XCC	3.48	1,389.42	
		P	SPS	2,761.06	XCC	6.90	2,754.16	
		P	SPS	2,449.54	XCC	6.12	2,443.42	
		P	SPS	4,019.78	XCC	10.05	4,009.73	
		P	STS	3,901.76	XCC	9.75	3,892.01	
		P	STS	1,730.29	XCC	4.33	1,725.96	
		P	STS	14,794.65	XCC	36.99	14,757.66	
		P	STS	6,110.32	XCC	15.28	6,095.04	
		P	UTT	174.35	XCC	.44	173.91	
		P	ZTT	94.72	XCC	.24	94.48	
		P	ZTT	4.69	XCC	.01	4.68	
		P	ZTT	78.41	XCC	.20	78.21	168,916.93
RG02 AMENDMENT 1-GTL	OEI RSA 36G2	D 19	MTT	33,465.28	XCC	83.66	33,381.62	
		D 18	MTT	24,168.52	XCC	60.42	24,108.10	
		D 17	MTT	1,190.55	XCC	2.98	1,187.57	
		D 19	NTT	23.10-	XCC	.06-	23.04-	
		D 18	NTT	55.76-	XCC	.14-	55.62-	
		D	STS	50,843.93	XCC	127.11	50,716.82	
		D	UTT	1,390.45-	XCC	3.48-	1,386.97-	
		D	ZTT	93.39	XCC	.23	93.16	
		C 19	MTA	9,324.83-			9,324.83-	
		C	SCA	33,706.99-			33,706.99-	
		P 18	MPP	455.75	XCC	1.14	454.61	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 316
 DATE: 07/09/2020

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

92346

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	21.36	XCC	.05	21.31	
		P 16	MPP	7.38	XCC	.02	7.36	
		P 18	MTT	4,557.71	XCC	11.39	4,546.32	
		P 17	MTT	165.88	XCC	.41	165.47	
		P 16	MTT	27.86	XCC	.07	27.79	
		P	SPS	236.87	XCC	.59	236.28	
		P	SPS	281.33	XCC	.70	280.63	
		P	STS	845.97	XCC	2.11	843.86	
		P	STS	611.58	XCC	1.53	610.05	
								72,183.50
TOTAL AGENCY TRANSFERS				287,664.84		962.68		286,702.16

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 317
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	OEL RSA 38D1	D 19	MTT	557.96	XCC	1.39	556.57			
		D 18	MTT	111.34	XCC	.28	111.06			
		D 12	MTT	5.12	XCC	.01	5.11			
		D 19	NTT	13.53	XCC	.03	13.50			
		D 18	NTT	34.71	XCC	.09	34.62			
		D	STS	3,925.47	XCC	9.81	3,915.66			
		C 19	MTA	662.82-			662.82-			
		P 18	MPP	17.37	XCC	.04	17.33			
		P 17	MPP	4.61	XCC	.01	4.60			
		P 17	MTT	46.14	XCC	.12	46.02			
		P 18	MTT	173.72	XCC	.43	173.29			
									4,214.94	
		RG01 GENERAL TAX LEVY	OEL RSA 38G1	D 12	MTT	31.50	XCC	.08	31.42	
				D 19	MTT	3,915.54	XCC	9.79	3,905.75	
D 18	MTT			730.12	XCC	1.83	728.29			
D 19	NTT			94.97	XCC	.24	94.73			
D 18	NTT			227.62	XCC	.57	227.05			
D	STS			27,547.16	XCC	68.87	27,478.29			
C 19	MTA			4,327.91-			4,327.91-			
C	SCA			26,913.27-			26,913.27-			
P 18	MPP			113.91	XCC	.28	113.63			
P 17	MPP			30.26	XCC	.08	30.18			
P 18	MTT			1,139.15	XCC	2.85	1,136.30			
P 17	MTT			302.54	XCC	.76	301.78			
							2,806.24			
TOTAL AGENCY TRANSFERS				7,118.74		97.56		7,021.18		

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 318
 DATE: 07/09/2020

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

92354

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL -DEBT SERVICE	OEJ RSA 39D1	D 19	MTT	4,815.22	XCC	12.04	4,803.18	
		D 18	MTT	1,881.64	XCC	4.70	1,876.94	
		D 16	MTT	333.72	XCC	.83	332.89	
		D 15	MTT	147.23	XCC	.37	146.86	
		D 19	NTT	222.08	XCC	.56	221.52	
		D	STS	8,287.07	XCC	20.72	8,266.35	
		D	UTT	275.21-	XCC	.69-	274.52-	
		D	ZTT	1,891.15-	XCC	4.73-	1,886.42-	
		C 19	MTA	1,251.66-			1,251.66-	
		P 18	MPP	84.67	XCC	.21	84.46	
		P 17	MPP	31.02	XCC	.08	30.94	
		P 16	MPP	10.26	XCC	.03	10.23	
		P 18	MTT	846.60	XCC	2.12	844.48	
		P 17	MTT	310.14	XCC	.78	309.36	
		P 16	MTT	102.59	XCC	.26	102.33	
		P 96	NTT	18.37	XCC	.05	18.32	
		P	SPS	6.45	XCC	.02	6.43	
		P	STS	24.36	XCC	.06	24.30	
		P	UTT	10.89	XCC	.03	10.86	
		P	ZTT	25.19	XCC	.06	25.13	
							13,701.98	
RG01 GENERAL TAX LEVY	OEJ RSA 39G1	D 15	MTT	906.03	XCC	2.27	903.76	
		D 19	MTT	33,791.05	XCC	84.48	33,706.57	
		D 18	MTT	12,338.72	XCC	30.85	12,307.87	
		D 16	MTT	2,053.66	XCC	5.13	2,048.53	
		D 19	NTT	1,558.46	XCC	3.90	1,554.56	
		D	STS	58,154.93	XCC	145.39	58,009.54	
		D	UTT	1,804.63-	XCC	4.51-	1,800.12-	
		D	ZTT	13,271.22-	XCC	33.18-	13,238.04-	
		C 19	MTA	8,283.19-			8,283.19-	
		C	SCA	37,324.33-			37,324.33-	
		P 18	MPP	555.15	XCC	1.39	553.76	
		P 17	MPP	203.37	XCC	.51	202.86	
		P 16	MPP	63.14	XCC	.16	62.98	
		P 18	MTT	5,551.45	XCC	13.88	5,537.57	
		P 17	MTT	2,033.70	XCC	5.08	2,028.62	
		P 16	MTT	631.31	XCC	1.58	629.73	
		P 96	NTT	211.21	XCC	.53	210.68	
		P	SPS	42.33	XCC	.11	42.22	
		P	STS	159.72	XCC	.40	159.32	
		P	UTT	101.77	XCC	.25	101.52	
P	ZTT	165.18	XCC	.41	164.77			
							57,579.18	
TOTAL AGENCY TRANSFERS				71,577.29		296.13	71,281.16	

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 319
DATE: 07/09/2020

AGENCY: RR41 MONTCLAIR RDA AREA 1
ADDRESS: 5111 BENITO STREET
MONTCLAIR, CA

91763

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OEN RSA 41D1	D	UTT	1.19	XCC		1.19	1.19
RG01 GENERAL TAX LEVY	OEN RSA 41G1	D	UTT	340.68	XCC	.85	339.83	
		C	SCA	1,349.43-			1,349.43-	
								1,009.60-
TOTAL AGENCY TRANSFERS				1,007.56-		.85		1,008.41-

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 320
 DATE: 07/09/2020

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

91763

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	4.14	XCC	.01	4.13	23.08
		D 19	NTT	2.22	XCC	.01	2.21	
		D	STS	17.73	XCC	.04	17.69	
		D	UTT	.40	XCC		.40	
		C 19	MTA	1.35-			1.35-	
RG01 GENERAL TAX LEVY	OEP RSA 42G1	D 19	MTT	1,182.26	XCC	2.96	1,179.30	4,031.61
		D 19	NTT	632.95	XCC	1.58	631.37	
		D	STS	5,067.08	XCC	12.67	5,054.41	
		D	UTT	112.90	XCC	.28	112.62	
		C 19	MTA	385.83-			385.83-	
		C	SCA	2,560.26-			2,560.26-	
TOTAL AGENCY TRANSFERS				4,072.24		17.55	4,054.69	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 321
 DATE: 07/09/2020

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

91763

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OER RSA 43D1	D 19	MTT	4.20	XCC	.01	4.19	917.95
			D 18	MTT	6.91	XCC	.02	6.89	
			D 18	NTT	4.41-	XCC	.01-	4.40-	
			D	STS	977.69	XCC	2.44	975.25	
			D	UTT	50.93-	XCC	.13-	50.80-	
			C 19	MTA	29.74-			29.74-	
			P 17	MPP	1.51	XCC		1.51	
			P 17	MTT	15.09	XCC	.04	15.05	
			RG01	GENERAL TAX LEVY	OER RSA 43G1	D 19	MTT	1,199.99	
D 18	MTT	1,973.64				XCC	4.93	1,968.71	
D 18	NTT	1,260.13-				XCC	3.15-	1,256.98-	
D	STS	279,339.69				XCC	698.35	278,641.34	
D	UTT	14,550.69-				XCC	36.38-	14,514.31-	
C 19	MTA	8,496.08-						8,496.08-	
C	SCA	42,611.99-						42,611.99-	
P 17	MPP	431.13				XCC	1.08	430.05	
P 17	MTT	4,311.10				XCC	10.78	4,300.32	
TOTAL AGENCY TRANSFERS					221,256.98		680.98	220,576.00	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 322
 DATE: 07/09/2020

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

91763

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	9.99	XCC	.02	9.97	
		D 18	MTT	25.94	XCC	.06	25.88	
		D 18	NTT	3.26	XCC	.01	3.25	
		D	STS	125.03	XCC	.31	124.72	
		D	UTT	.14	XCC		.14	
		C 19	MTA	9.36-			9.36-	
		P 18	MPP	.68	XCC		.68	
		P 17	MPP	.17	XCC		.17	
		P 18	MTT	6.79	XCC	.02	6.77	
		P 17	MTT	1.69	XCC		1.69	
RG01 GENERAL TAX LEVY	OET RSA 44G1	D 19	MTT	2,853.58	XCC	7.13	2,846.45	
		D 18	MTT	7,413.03	XCC	18.53	7,394.50	
		D 18	NTT	932.49	XCC	2.33	930.16	
		D	STS	35,722.23	XCC	89.31	35,632.92	
		D	UTT	41.01	XCC	.10	40.91	
		C 19	MTA	2,660.69-			2,660.69-	
		C	SCA	18,355.73-			18,355.73-	
		P 18	MPP	194.14	XCC	.49	193.65	
		P 17	MPP	48.17	XCC	.12	48.05	
		P 18	MTT	1,941.27	XCC	4.85	1,936.42	
		P 17	MTT	481.69	XCC	1.20	480.49	
							28,487.13	
TOTAL AGENCY TRANSFERS				28,775.52		124.48		28,651.04

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 323
 DATE: 07/09/2020

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

91763

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	168.37	XCC	.42	167.95	
			D 18	MTT	27.03	XCC	.07	26.96	
			D 16	MTT	38.28	XCC	.10	38.18	
			D 14	MTT	8.61	XCC	.02	8.59	
			D 19	NTT	3.09	XCC	.01	3.08	
			D	STS	289.09	XCC	.72	288.37	
			D	UTT	.02	XCC		.02	
			D	ZTT	.70	XCC		.70	
			C 19	MTA	43.16			43.16	
			P 18	MPP	.34	XCC		.34	
			P 17	MPP	1.68	XCC		1.68	
			P 12	MPP	.91	XCC		.91	
			P 18	MTT	3.37	XCC	.01	3.36	
			P 17	MTT	6.00	XCC	.02	5.98	
			P 12	MTT	.77	XCC		.77	
			P	SPS	24.85	XCC	.06	24.79	
			P	SPS	2.76	XCC	.01	2.75	
			P	SPS	3.72	XCC	.01	3.71	
			P	SPS	4.65	XCC	.01	4.64	
			P	STS	119.76	XCC	.30	119.46	
			P	STS	6.21	XCC	.02	6.19	
			P	STS	5.96	XCC	.01	5.95	
			P	STS	5.77	XCC	.01	5.76	
			P	UTT	.26	XCC		.26	
			P	UTT	.25	XCC		.25	
			P	UTT	.23	XCC		.23	
									677.68
RG01	GENERAL TAX LEVY	OEV RSA 45G1	D 14	MTT	2,461.30	XCC	6.15	2,455.15	
			D 19	MTT	48,108.25	XCC	120.27	47,987.98	
			D 18	MTT	7,720.76	XCC	19.30	7,701.46	
			D 16	MTT	10,937.23	XCC	27.34	10,909.89	
			D 19	NTT	881.68	XCC	2.20	879.48	
			D	STS	82,596.31	XCC	206.49	82,389.82	
			D	UTT	6.04	XCC		6.02	
			D	ZTT	199.14	XCC	.50	198.64	
			C 19	MTA	12,331.93			12,331.93	
			C	SCA	43,423.82			43,423.82	
			P 18	MPP	96.14	XCC	.24	95.90	
			P 17	MPP	480.09	XCC	1.20	478.89	
			P 12	MPP	260.93	XCC	.65	260.28	
			P 12	MTT	221.10	XCC	.55	220.55	
			P 18	MTT	961.51	XCC	2.40	959.11	
			P 17	MTT	1,714.63	XCC	4.29	1,710.34	
			P	SPS	7,100.97	XCC	17.75	7,083.22	
			P	SPS	789.36	XCC	1.97	787.39	
			P	SPS	1,063.87	XCC	2.66	1,061.21	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 324
 DATE: 07/09/2020

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

91763

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	1,327.59	XCC	3.32	1,324.27	
		P	STS	34,217.48	XCC	85.54	34,131.94	
		P	STS	1,773.83	XCC	4.43	1,769.40	
		P	STS	1,702.18	XCC	4.26	1,697.92	
		P	STS	1,649.16	XCC	4.12	1,645.04	
		P	UTT	75.65	XCC	.19	75.46	
		P	UTT	72.10	XCC	.18	71.92	
		P	UTT	66.51	XCC	.17	66.34	
								150,199.83
TOTAL AGENCY TRANSFERS				151,395.46		517.95		150,877.51

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 325
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01	DEBT SERVICE CITY AREA	OEW RSA 46D1	D 19	MTT	43.39	XCC	.11	43.28	74.14		
			D 18	MTT	17.74	XCC	.04	17.70			
			D	STS	3.10	XCC	.01	3.09			
			D	UTT	.84	XCC		.84			
			C 19	MTA	4.74-			4.74-			
			P	SPS	3.06			3.06			
			P	STS	10.94	XCC	.03	10.91			
			D 19	MTT	41.75	XCC	.10	41.65			
RD02	DEBT SERVICE COUNTY AREA	OEW RSA 46D2	D 18	MTT	47.57	XCC	.12	47.45	212.31		
			D 17	MTT	.09	XCC		.09			
			D	STS	146.01	XCC	.37	145.64			
			D	UTT	.93	XCC		.93			
			D	ZTT	.32-	XCC		.32-			
			C 19	MTA	31.76-			31.76-			
			P 18	MPP	.78	XCC		.78			
			P 18	MTT	7.84			7.84			
			P	UTT	.01	XCC		.01			
			D 19	MTT	12,397.37	XCC	30.99	12,366.38		17,106.02	
RG01	GENERAL TAX LEVY CITY AREA	OEW RSA 46G1	D 18	MTT	5,069.46	XCC	12.67	5,056.79			
			D	STS	885.60	XCC	2.21	883.39			
			D	UTT	239.62	XCC	.60	239.02			
			C 19	MTA	1,355.38-			1,355.38-			
			C	SCA	4,077.13-			4,077.13-			
			P	SPS	875.16			875.16			
			P	STS	3,125.60	XCC	7.81	3,117.79			
			D 17	MTT	25.19	XCC	.06	25.13			
			RG02	GENERAL TAX LEVY COUNTY AREA	OEW RSA 46G2	D 19	MTT	11,928.67	XCC		29.82
						D 18	MTT	13,593.51	XCC	33.98	13,559.53
D	STS	41,715.44				XCC	104.29	41,611.15			
D	UTT	266.25				XCC	.67	265.58			
D	ZTT	91.28-				XCC	.23-	91.05-			
C 19	MTA	9,074.22-						9,074.22-			
C	SCA	6,876.10-						6,876.10-			
P 18	MPP	224.04				XCC	.56	223.48			
P 18	MTT	2,240.44						2,240.44			
P	UTT	1.88				XCC		1.88			
TOTAL AGENCY TRANSFERS					71,401.35		224.21	71,177.14			

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 327
 DATE: 07/09/2020

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	17	MTT	22.82	XCC	.06	22.76	441.63
						18	MTT	280.20	XCC	.70	279.50	
							STS	86.72	XCC	.22	86.50	
							UTT	69.92	XCC	.17	69.75	
						19	MTA	16.88-			16.88-	
RD02	AMEND #1-DEBT SERVICE	OEZ	RSA	51D2	D	18	MTT	140.11	XCC	.35	139.76	346.33
						19	MTT	98.14	XCC	.25	97.89	
							STS	110.28	XCC	.28	110.00	
							UTT	22.12	XCC	.06	22.06	
						19	MTA	23.38-			23.38-	
RD03	AMEND #2-DEBT SERVICE	OEZ	RSA	51D3	D	18	MTT	77.34	XCC	.19	77.15	128.67
							STS	25.78	XCC	.06	25.72	
							UTT	30.41	XCC	.08	30.33	
						19	MTA	4.53-			4.53-	
RD04	AMEND #3-DEBT SERVICE	OEZ	RSA	51D4	D	19	MTT	73.78	XCC	.18	73.60	152.40
						18	MTT	31.55	XCC	.08	31.47	
							STS	53.09	XCC	.13	52.96	
						19	MTA	5.63-			5.63-	
RD05	AMEND #4-DEBT SERVICE	OEZ	RSA	51D5	D	19	MTT	99.20	XCC	.25	98.95	392.53
						18	MTT	84.66	XCC	.21	84.45	
							STS	482.47	XCC	1.21	481.26	
							UTT	173.87-	XCC	.43-	173.44-	
						19	MTA	98.69-			98.69-	
RG01	ORIGINAL-GENERAL TAX LEVY	OEZ	RSA	51G1	D	18	MTT	80,058.28	XCC	200.15	79,858.13	103,468.04
						17	MTT	6,520.41	XCC	16.30	6,504.11	
							STS	24,775.62	XCC	61.94	24,713.68	
							UTT	19,981.27	XCC	49.95	19,931.32	
						19	MTA	4,822.84-			4,822.84-	
							SCA	22,716.36-			22,716.36-	
RG02	AMEND #1-GENERAL TAX LEVY	OEZ	RSA	51G2	D	18	MTT	40,032.24	XCC	100.08	39,932.16	27,212.50-
						19	MTT	28,040.69	XCC	70.10	27,970.59	
							STS	31,507.31	XCC	78.77	31,428.54	
							UTT	6,320.34	XCC	15.80	6,304.54	
						19	MTA	6,681.83-			6,681.83-	
							SCA	126,166.50-			126,166.50-	
RG03	AMEND #2-GENERAL TAX LEVY	OEZ	RSA	51G3	D	18	MTT	22,095.83	XCC	55.24	22,040.59	1,293.42-
							STS	7,365.76	XCC	18.41	7,347.35	
							UTT	8,690.14	XCC	21.73	8,668.41	
						19	MTA	1,293.42-			1,293.42-	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 328
 DATE: 07/09/2020

AGENCY: RR51 ONTARIO RDA PROJECT 1
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA 91764
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C	SCA	54,116.53-			54,116.53-	
RG04 AMEND #3-GENERAL TAX LEVY	OEZ RSA 51G4	D 19	MTT	21,079.97	XCC	52.70	21,027.27	17,353.60-
		D 18	MTT	9,013.51	XCC	22.53	8,990.98	
		D	STS	15,169.40	XCC	37.92	15,131.48	
		C 19	MTA	1,609.51-			1,609.51-	
		C	SCA	7,032.23-			7,032.23-	
RG05 AMEND #4-GENERAL TAX LEVY	OEZ RSA 51G5	D 18	MTT	24,189.26	XCC	60.47	24,128.79	36,507.99
		D 19	MTT	28,344.21	XCC	70.86	28,273.35	
		D	STS	137,849.58	XCC	344.62	137,504.96	
		D	UTT	49,672.66-	XCC	124.18-	49,548.48-	
		C 19	MTA	28,196.76-			28,196.76-	
		C	SCA	120,807.04-			120,807.04-	
TOTAL AGENCY TRANSFERS				89,383.75		1,157.44		88,226.31

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 329
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	57.04	XCC	.14	56.90	
			D 18	MTT	4.98	XCC	.01	4.97	
			D 19	NTT	.87	XCC		.87	
			D 18	NTT	.64	XCC		.64	
			D	STS	112.75	XCC	.28	112.47	
			C 19	MTA	13.07-			13.07-	
			P 18	MPP	1.00	XCC		1.00	
			P 16	MPP	1.93	XCC		1.93	
			P 13	MPP	1.31	XCC		1.31	
			P 18	MTT	9.94	XCC	.02	9.92	
			P 16	MTT	4.33	XCC	.01	4.32	
			P 13	MTT	1.31	XCC		1.31	
			P 92	NTT	2.36	XCC	.01	2.35	
			P 91	NTT	.98	XCC		.98	
RD02	AMEND #1 - DEBT SERVICE	OFB RSA 52D2	D 19	MTT	8.35	XCC	.02	8.33	
			D 18	MTT	25.39	XCC	.06	25.33	
			D	STS	276.45	XCC	.69	275.76	
			D	UTT	.85	XCC		.85	
			C 19	MTA	3.98-			3.98-	
							306.29		
RG01	GENERAL TAX LEVY	OFB RSA 52G1	D 18	MTT	1,421.78	XCC	3.55	1,418.23	
			D 19	MTT	16,295.80	XCC	40.74	16,255.06	
			D 19	NTT	247.54	XCC	.62	246.92	
			D 18	NTT	182.65	XCC	.46	182.19	
			D	STS	32,212.43	XCC	80.53	32,131.90	
			C 19	MTA	3,733.36-			3,733.36-	
			C	SCA	28,127.64-			28,127.64-	
			P 18	MPP	283.98	XCC	.71	283.27	
			P 16	MPP	550.85	XCC	1.38	549.47	
			P 13	MPP	374.92	XCC	.94	373.98	
			P 13	MTT	374.91	XCC	.94	373.97	
			P 18	MTT	2,839.87	XCC	7.10	2,832.77	
			P 16	MTT	1,237.88	XCC	3.09	1,234.79	
			P 92	NTT	36.27	XCC	.09	36.18	
P 91	NTT	22.04	XCC	.06	21.98				
							24,079.71		
RG02	GENERAL TAX LEVY	OFB RSA 52G2	D 18	MTT	7,254.94	XCC	18.14	7,236.80	
			D 19	MTT	2,384.54	XCC	5.96	2,378.58	
			D	STS	78,987.02	XCC	197.47	78,789.55	
			D	UTT	242.76	XCC	.61	242.15	
			C 19	MTA	1,138.26-			1,138.26-	
			C	SCA	13,598.36-			13,598.36-	
							73,910.46		
TOTAL AGENCY TRANSFERS					98,845.99		363.63	98,482.36	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 330
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL				
RD01	ORIGINAL-DEBT SERVICE	OFD RSA 54D1	D 17	MTT	3.27	XCC	.01	3.26	407.42				
			D 19	MTT	17.84	XCC	.04	17.80					
			D 18	MTT	135.71	XCC	.34	135.37					
			D 19	NTT	.46-	XCC		.46-					
			D	STS	270.42	XCC	.68	269.74					
			D	UTT	4.16-	XCC	.01-	4.15-					
			C 19	MTA	15.73-			15.73-					
			P 17	MPP	.27	XCC		.27					
			P 16	MPP	.06	XCC		.06					
			P 17	MTT	1.02	XCC		1.02					
			P 16	MTT	.24	XCC		.24					
			RD02	AMEND #1-DEBT SERVICE	OFD RSA 54D2	D 19	MTT	.07-		XCC		.07-	269.94
						D 18	MTT	3.16		XCC	.01	3.15	
						D 18	NTT	.13		XCC		.13	
D	STS	194.86				XCC	.49	194.37					
D	UTT	75.54				XCC	.19	75.35					
C 19	MTA	2.99-						2.99-					
RG01	ORIGINAL-GENERAL TAX LEVY	OFD RSA 54G1	D 19	MTT	5,095.86	XCC	12.74	5,083.12	93,847.10				
			D 18	MTT	38,772.67	XCC	96.93	38,675.74					
			D 17	MTT	935.00	XCC	2.34	932.66					
			D 19	NTT	130.49-	XCC	.33-	130.16-					
			D	STS	77,263.67	XCC	193.16	77,070.51					
			D	UTT	1,189.48-	XCC	2.97-	1,186.51-					
			C 19	MTA	4,493.90-			4,493.90-					
			C	SCA	22,556.83-			22,556.83-					
			P 17	MPP	77.11	XCC	.19	76.92					
			P 16	MPP	17.91	XCC	.04	17.87					
			P 17	MTT	290.99	XCC	.73	290.26					
			P 16	MTT	67.59	XCC	.17	67.42					
			RG02	AMEND #1 GENERAL TAX LEVY	OFD RSA 54G2	D 19	MTT	20.54-		XCC	.05-	20.49-	68,364.14
						D 18	MTT	901.92		XCC	2.25	899.67	
D 18	NTT	37.50				XCC	.09	37.41					
D	STS	55,674.46				XCC	139.19	55,535.27					
D	UTT	21,583.62				XCC	53.96	21,529.66					
C 19	MTA	856.03-						856.03-					
C	SCA	8,761.35-						8,761.35-					
TOTAL AGENCY TRANSFERS					163,388.79		500.19	162,888.60					

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 331
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFF RSA 55D1	D 19	MTT	18.87	XCC	.05	18.82	
			D 18	MTT	.86	XCC		.86	
			D	STS	44.66	XCC	.11	44.55	
			C 19	MTA	5.80-			5.80-	
			P 18	MPP	.39	XCC		.39	
			P 17	MPP	.11	XCC		.11	
			P 18	MTT	3.89	XCC	.01	3.88	
			P 17	MTT	1.05	XCC		1.05	
			P	SPS	.30	XCC		.30	
			P	STS	1.14	XCC		1.14	
			RD02	AMEND #2-DEBT SERVICE	OFF RSA 55D2	D 19	MTT	8.09	
			D 18	MTT	.87	XCC		.87	
			C 19	MTA	1.51-			1.51-	
RD03	AMEND #7-DEBT SERVICE	OFF RSA 55D3	D 17	MTT	1.58-	XCC		1.58-	7.43
			D 19	MTT	37.61	XCC	.09	37.52	
			D 18	MTT	86.72	XCC	.22	86.50	
			D 19	NTT	.13-			.13-	
			D	STS	140.33	XCC	.35	139.98	
			D	UTT	7.43	XCC	.02	7.41	
			C 19	MTA	480.19-			480.19-	
			P 18	MPP	.36	XCC		.36	
			P 16	MPP	2,918.42	XCC	7.30	2,911.12	
			P 15	MPP	108.57	XCC	.27	108.30	
			P 18	MTT	3.60			3.60	
			P 16	MTT	11,225.29			11,225.29	
			P 15	MTT	1,085.66			1,085.66	
			P	SPS	3.42			3.42	
			P	SPS	.22			.22	
			P	STS	12.20	XCC	.03	12.17	
			P	STS	.48	XCC		.48	
RG01	ORIGINAL-GENERAL TAX LEVY	OFF RSA 55G1	D 19	MTT	5,390.79	XCC	13.48	5,377.31	15,140.13
			D 18	MTT	245.79	XCC	.61	245.18	
			D	STS	12,757.78	XCC	31.89	12,725.89	
			C 19	MTA	1,652.35-			1,652.35-	
			C	SCA	9,974.75-			9,974.75-	
			P 18	MPP	111.17	XCC	.28	110.89	
			P 17	MPP	30.04	XCC	.08	29.96	
			P 18	MTT	1,111.51	XCC	2.78	1,108.73	
			P 17	MTT	300.41	XCC	.75	299.66	
			P	SPS	86.52	XCC	.22	86.30	
			P	STS	326.51	XCC	.82	325.69	
RG02	AMEND #2 GENERAL TAX LEVY	OFF RSA 55G2	D 18	MTT	248.43	XCC	.62	247.81	8,682.51

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 332
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 19	MTT	2,310.83	XCC	5.78	2,305.05	
		C 19	MTA	432.15-			432.15-	
		C	SCA	3,834.03-			3,834.03-	
								1,713.32-
RG03 AMEND #7 GENERAL TAX LEVY	OFF RSA 55G3	D 19	MTT	10,746.18	XCC	26.87	10,719.31	
		D 18	MTT	24,775.17	XCC	61.94	24,713.23	
		D 17	MTT	452.20-	XCC	1.13-	451.07-	
		D 19	NTT	35.99-			35.99-	
		D	STS	40,092.87	XCC	100.23	39,992.64	
		D	UTT	2,121.80	XCC	5.30	2,116.50	
		C 19	MTA	10,221.71-			10,221.71-	
		C	SCA	14,165.87-			14,165.87-	
		P 18	MPP	102.72	XCC	.26	102.46	
		P 18	MTT	1,027.17			1,027.17	
		P	SPS	976.02			976.02	
		P	SPS	63.01			63.01	
		P	STS	3,485.77	XCC	8.71	3,477.06	
		P	STS	136.98	XCC	.34	136.64	
								58,449.40
TOTAL AGENCY TRANSFERS				80,899.75		268.30		80,631.45

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 333
 DATE: 07/09/2020

AGENCY: RR56 ONTARIO RDA GUASTI
 ADDRESS: 303 EAST "B" STREET
 ONTARIO, CA
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	OSK RSA 56D1	D	STS	33.36	XCC	.08	33.28	
		C 19	MTA	3.93-			3.93-	29.35
RG01 ORIGINAL-GENERAL TAX LEVY	OSK RSA 56G1	D	STS	9,531.47	XCC	23.83	9,507.64	
		C 19	MTA	1,123.04-			1,123.04-	
		C	SCA	6,486.33-			6,486.33-	1,898.27
TOTAL AGENCY TRANSFERS				1,951.53		23.91		1,927.62

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 334
 DATE: 07/09/2020

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

91729

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	1,314.22	XCC	3.29	1,310.93	
		D 18	MTT	659.06	XCC	1.65	657.41	
		D 17	MTT	23.67-	XCC	.06-	23.61-	
		D 14	MTT	5.48-	XCC	.01-	5.47-	
		D 13	MTT	1.71-	XCC		1.71-	
		D 19	NTT	.83	XCC		.83	
		D 18	NTT	.39	XCC		.39	
		D	STS	5,659.96	XCC	14.15	5,645.81	
		D	UTT	139.64-	XCC	.35-	139.29-	
		C 19	MTA	463.69-			463.69-	
		P 18	MPP	5.65	XCC	.01	5.64	
		P 17	MPP	1.41	XCC		1.41	
		P 16	MPP	2.74	XCC	.01	2.73	
		P 18	MTT	56.41	XCC	.14	56.27	
		P 17	MTT	9.79	XCC	.02	9.77	
		P 16	MTT	6.07	XCC	.02	6.05	
		P	SPS	1.72	XCC		1.72	
		P	SPS	5.13	XCC	.01	5.12	
		P	SPS	7.06	XCC	.02	7.04	
		P	SPS	8.96	XCC	.02	8.94	
		P	SPS	17.52	XCC	.04	17.48	
		P	SPS	12.63	XCC	.03	12.60	
		P	STS	6.15	XCC	.02	6.13	
		P	STS	11.53	XCC	.03	11.50	
		P	STS	11.30	XCC	.03	11.27	
		P	STS	11.13	XCC	.03	11.10	
		P	STS	17.68	XCC	.04	17.64	
		P	STS	10.84	XCC	.03	10.81	
		P	UTT	.46	XCC		.46	
		P	UTT	.43	XCC		.43	
		P	UTT	.45	XCC		.45	
								7,186.16
RG01 GENERAL TAX LEVY	OFH RSA 58G1	D 17	MTT	6,762.15-	XCC	16.91-	6,745.24-	
		D 14	MTT	1,566.33-	XCC	3.92-	1,562.41-	
		D 13	MTT	489.62-	XCC	1.22-	488.40-	
		D 19	MTT	375,486.11	XCC	938.72	374,547.39	
		D 18	MTT	188,301.06	XCC	470.75	187,830.31	
		D 19	NTT	236.87	XCC	.59	236.28	
		D 18	NTT	112.50	XCC	.28	112.22	
		D	STS	1,617,132.04	XCC	4,042.83	1,613,089.21	
		D	UTT	39,892.63-	XCC	99.73-	39,792.90-	
		C 19	MTA	132,440.89-			132,440.89-	
		C	SCA	799,966.86-			799,966.86-	
		P 18	MPP	1,611.77	XCC	4.03	1,607.74	
		P 17	MPP	404.08	XCC	1.01	403.07	
		P 16	MPP	783.85	XCC	1.96	781.89	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 335
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	2,795.11	XCC	6.99	2,788.12	
		P 16	MTT	1,733.36	XCC	4.33	1,729.03	
		P 18	MTT	16,117.24	XCC	40.29	16,076.95	
		P	SPS	492.08	XCC	1.23	490.85	
		P	SPS	1,466.60	XCC	3.67	1,462.93	
		P	SPS	2,018.23	XCC	5.05	2,013.18	
		P	SPS	2,559.13	XCC	6.40	2,552.73	
		P	SPS	5,005.33	XCC	12.51	4,992.82	
		P	SPS	3,607.37	XCC	9.02	3,598.35	
		P	STS	1,757.34	XCC	4.39	1,752.95	
		P	STS	3,295.69	XCC	8.24	3,287.45	
		P	STS	3,229.14	XCC	8.07	3,221.07	
		P	STS	3,179.01	XCC	7.95	3,171.06	
		P	STS	5,051.98	XCC	12.63	5,039.35	
		P	STS	3,096.43	XCC	7.74	3,088.69	
		P	UTT	131.84	XCC	.33	131.51	
		P	UTT	121.44	XCC	.30	121.14	
		P	UTT	127.87	XCC	.32	127.55	
								1,253,257.14
TOTAL AGENCY TRANSFERS				1,265,940.32		5,497.02		1,260,443.30

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 336
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	1,820.43			1,820.43	
					D 18	MTT	529.42	XCC	1.32	528.10	
					D 19	NTT	30.66			30.66	
					D	STS	687.34	XCC	1.72	685.62	
					D	ZTT	6,832.53	XCC	17.08	6,815.45	
					C 19	MTA	1,044.81-			1,044.81-	
					P 18	MPP	40.64			40.64	
					P 17	MPP	32.34			32.34	
					P 16	MPP	3.05			3.05	
					P 17	MTT	323.36			323.36	
					P 16	MTT	30.49			30.49	
					P 18	MTT	406.35			406.35	
					P	SPS	10.49			10.49	
					P	SPS	8.29			8.29	
					P	STS	37.46	XCC	.09	37.37	
					P	STS	18.03	XCC	.05	17.98	
											9,745.81
RG01	NORTH-GENERAL TAX LEVY	OIQ	RSA	61G1	D 18	MTT	3,471.63	XCC	8.68	3,462.95	
					D 19	MTT	12,775.01			12,775.01	
					D 19	NTT	215.17			215.17	
					D	STS	4,823.37	XCC	12.06	4,811.31	
					D	ZTT	47,947.59	XCC	119.87	47,827.72	
					C 19	MTA	5,520.29-			5,520.29-	
					C	SCA	4,199.78-			4,199.78-	
					P 18	MPP	266.46			266.46	
					P 17	MPP	212.03			212.03	
					P 16	MPP	18.76			18.76	
					P 16	MTT	187.63			187.63	
					P 18	MTT	2,664.60			2,664.60	
					P 17	MTT	2,120.43			2,120.43	
					P	SPS	68.78			68.78	
					P	SPS	54.38			54.38	
					P	STS	245.63	XCC	.61	245.02	
					P	STS	118.22	XCC	.30	117.92	
											65,328.10
TOTAL AGENCY TRANSFERS							75,235.69		161.78		75,073.91

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 337
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OFJ RSA 62D1	D 19	MTT	2,196.84	XCC	5.49	2,191.35	
			D 18	MTT	1,085.31	XCC	2.71	1,082.60	
			D	STS	18,506.01	XCC	46.27	18,459.74	
			D	UTT	4,359.91-	XCC	10.90-	4,349.01-	
			C 19	MTA	2,552.47-			2,552.47-	
			P 18	MPP	6.14	XCC	.02	6.12	
			P 18	MTT	61.40	XCC	.15	61.25	
			P	UTT	10.09	XCC	.03	10.06	
			P	UTT	14.11	XCC	.04	14.07	
									14,923.71
RD02	76 ANNEX-DEBT SERVICE	OFJ RSA 62D2	D 19	MTT	658.69	XCC	1.65	657.04	
			D 18	NTT	399.37	XCC	1.00	398.37	
			D 19	NTT	658.69	XCC	1.65	657.04	
			D	STS	4,414.54	XCC	11.04	4,403.50	
			C 19	MTA	35.43-			35.43-	
									6,080.52
RG01	ORIGINAL-GENERAL TAX LEVY	OFJ RSA 62G1	D 19	MTT	15,416.44	XCC	38.54	15,377.90	
			D 18	MTT	7,116.80	XCC	17.79	7,099.01	
			D	STS	129,866.75	XCC	324.67	129,542.08	
			D	UTT	28,589.46-	XCC	71.47-	28,517.99-	
			C 19	MTA	16,534.49-			16,534.49-	
			C	SCA	46,750.98-			46,750.98-	
			P 18	MPP	40.26	XCC	.10	40.16	
			P 18	MTT	402.60	XCC	1.01	401.59	
			P	UTT	92.52	XCC	.23	92.29	
			P	UTT	62.09	XCC	.16	61.93	
									60,811.50
RG02	76 ANNEX GENERAL TAX LEVY	OFJ RSA 62G2	D 19	MTT	4,622.37	XCC	11.56	4,610.81	
			D 19	NTT	4,622.37	XCC	11.56	4,610.81	
			D 18	NTT	2,618.80	XCC	6.55	2,612.25	
			D	STS	30,979.25	XCC	77.45	30,901.80	
			C 19	MTA	232.32-			232.32-	
			C	SCA	563.13-			563.13-	
									41,940.22
TOTAL AGENCY TRANSFERS					124,233.25		477.30		123,755.95

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 338
DATE: 07/09/2020

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

91785-0460

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	OGP RSA 63D1	D 17	MTT	8.84	XCC	.02	8.82			
		D 19	MTT	57.58	XCC	.14	57.44			
		D 18	MTT	88.61	XCC	.22	88.39			
		D	STS	303.73	XCC	.76	302.97			
		D	UTT	3.20	XCC	.01	3.19			
		C 19	MTA	162.12-			162.12-			
		P 18	MPP	1.96	XCC		1.96			
		P 17	MPP	.56	XCC		.56			
		P 18	MTT	19.61			19.61			
		P 17	MTT	5.67			5.67			
		P	SPS				.00			
		P	SPS				.00			
		P	SPS				.00			
		P	SPS				.00			
		P	SPS	.01			.01			
		P	SPS	.01			.01			
		P	STS	.01	XCC		.01			
		P	STS	.01	XCC		.01			
		P	STS	.01	XCC		.01			
		P	STS	.01	XCC		.01			
		P	STS	.01	XCC		.01			
		P	STS	.01	XCC		.01			
										326.57
		RG01 GENERAL TAX LEVY	OGP RSA 63G1	D 18	MTT	25,318.28	XCC	63.30	25,254.98	
				D 17	MTT	2,526.32	XCC	6.32	2,520.00	
				D 19	MTT	16,451.14	XCC	41.13	16,410.01	
D	STS			86,776.80	XCC	216.94	86,559.86			
D	UTT			915.96	XCC	2.29	913.67			
C 19	MTA			31,068.26-			31,068.26-			
C	SCA			17,619.56-			17,619.56-			
P 18	MPP			560.38	XCC	1.40	558.98			
P 17	MPP			162.02	XCC	.41	161.61			
P 18	MTT			5,603.70			5,603.70			
P 17	MTT			1,619.89			1,619.89			
P	SPS			.51			.51			
P	SPS			.83			.83			
P	SPS			1.07			1.07			
P	SPS			1.25			1.25			
P	SPS			1.44			1.44			
P	SPS			1.75			1.75			
P	STS			1.94	XCC		1.94			
P	STS			1.86	XCC		1.86			
P	STS			1.72	XCC		1.72			
P	STS			1.56	XCC		1.56			
P	STS			1.46	XCC		1.46			
P	STS			1.50	XCC		1.50			

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 339
DATE: 07/09/2020

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

91785-0460

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							90,931.77
TOTAL AGENCY TRANSFERS			91,591.28		332.94		91,258.34

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 340
 DATE: 07/09/2020

AGENCY: RR64 RIALTO RDA MERGED PROJECT
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	19,290.67	XCC	48.23	19,242.44	
			D 18	MTT	6,582.27	XCC	16.46	6,565.81	
			D 17	MTT	5.48	XCC	.01	5.47	
			D 16	MTT	2.05	XCC	.01	2.04	
			D 19	NTT	30.83	XCC	.08	30.75	
			D	STS	9,658.11	XCC	24.15	9,633.96	
			D	UTT	294.71	XCC	.74	293.97	
			C 19	MTA	4,918.33-			4,918.33-	
			P 18	MPP	61.67	XCC	.15	61.52	
			P 17	MPP	275.17	XCC	.69	274.48	
			P 16	MPP	76.49	XCC	.19	76.30	
			P 13	MPP	50.37	XCC	.13	50.24	
			P 12	MPP	12.59	XCC	.03	12.56	
			P 17	MTT	2,751.70	XCC	6.88	2,744.82	
			P 16	MTT	165.40	XCC	.41	164.99	
			P 13	MTT	50.37	XCC	.13	50.24	
			P 12	MTT	12.59	XCC	.03	12.56	
			P 18	MTT	616.78	XCC	1.54	615.24	
			P	SPS	172.27			172.27	
			P	SPS	.66			.66	
			P	STS	649.91	XCC	1.62	648.29	
			P	STS	1.44	XCC		1.44	
									35,741.72
RG01	GENERAL TAX LEVY	OFO RSA 64G1	D 19	MTT	140,958.36	XCC	352.40	140,605.96	
			D 18	MTT	112,027.79	XCC	280.07	111,747.72	
			D 17	MTT	35.97	XCC	.09	35.88	
			D 16	MTT	12.58	XCC	.03	12.55	
			D 19	NTT	216.36	XCC	.54	215.82	
			D	STS	141,160.86	XCC	352.90	140,807.96	
			D	UTT	1,932.50	XCC	4.83	1,927.67	
			C 19	MTA	46,714.90-			46,714.90-	
			C	SCA	120,551.52-			120,551.52-	
			P 18	MPP	447.48	XCC	1.12	446.36	
			P 17	MPP	1,804.41	XCC	4.51	1,799.90	
			P 16	MPP	470.73	XCC	1.18	469.55	
			P 13	MPP	310.00	XCC	.78	309.22	
			P 12	MPP	77.51	XCC	.19	77.32	
			P 18	MTT	4,474.55	XCC	11.19	4,463.36	
			P 17	MTT	18,043.98	XCC	45.11	17,998.87	
			P 16	MTT	1,017.85	XCC	2.54	1,015.31	
			P 13	MTT	310.00	XCC	.78	309.22	
			P 12	MTT	77.50	XCC	.19	77.31	
			P	SPS	1,369.19			1,369.19	
			P	SPS	189.39			189.39	
			P	STS	5,117.14	XCC	12.79	5,104.35	
			P	STS	411.69	XCC	1.03	410.66	

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 341
DATE: 07/09/2020

AGENCY: RR64 RIALTO RDA MERGED PROJECT
ADDRESS: 150 S PALM AVE
RIALTO, CA 92376
ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							262,127.15
TOTAL AGENCY TRANSFERS			299,042.62		1,173.75		297,868.87

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 342
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	7,820.50	XCC	19.55	7,800.95	
		D 18	MTT	4,188.71	XCC	10.47	4,178.24	
		D 17	NTT	1,509.22	XCC	3.77	1,505.45	
		D 16	NTT	675.44	XCC	1.69	673.75	
		D 19	NTT	148.83	XCC	.37	148.46	
		D 18	NTT	1,351.45	XCC	3.38	1,348.07	
		D	STS	12,424.46	XCC	31.06	12,393.40	
		C 19	MTA	8,439.46-			8,439.46-	19,608.86
RG01 GENERAL TAX LEVY	OFL RSA 65G1	D 19	MTT	177,744.06	XCC	444.36	177,299.70	
		D 18	MTT	294,312.93	XCC	735.78	293,577.15	
		D 17	NTT	9,896.56	XCC	24.74	9,871.82	
		D 16	NTT	4,156.55	XCC	10.39	4,146.16	
		D 19	NTT	1,044.45	XCC	2.61	1,041.84	
		D 18	NTT	8,862.00	XCC	22.16	8,839.84	
		D	STS	397,575.00	XCC	993.94	396,581.06	
		C 19	MTA	110,123.91-			110,123.91-	
		C	SCA	139,505.42-			139,505.42-	641,728.24
TOTAL AGENCY TRANSFERS				663,641.37		2,304.27		661,337.10

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 343
 DATE: 07/09/2020

AGENCY: RR66 RIALTO RDA GATEWAY
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 ORIGINAL-DEBT SERVICE	OFN RSA 66D1	D 19	MTT	102.45	XCC	.26	102.19	10,154.27
		D 18	NTT	118.27	XCC	.30	117.97	
		D 19	NTT	90.14	XCC	.23	89.91	
		D	STS	9,792.06	XCC	24.48	9,767.58	
		D	UTT	373.62	XCC	.93	372.69	
		C 19	MTA	296.07-			296.07-	
RG01 ORIGINAL-GENERAL TAX LEVY	OFN RSA 66G1	D 19	MTT	718.92	XCC	1.80	717.12	65,485.37
		D 18	NTT	775.49	XCC	1.94	773.55	
		D 19	NTT	632.61	XCC	1.58	631.03	
		D	STS	68,716.23	XCC	171.79	68,544.44	
		D	UTT	2,449.99	XCC	6.12	2,443.87	
		C 19	MTA	1,943.61-			1,943.61-	
	C	SCA	5,681.03-			5,681.03-		
TOTAL AGENCY TRANSFERS				75,849.07		209.43		75,639.64

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 344
 DATE: 07/09/2020

AGENCY: RR67 RIALTO RDA AGUA MANSA
 ADDRESS: 150 S PALM AVE
 RIALTO, CA
 ATTN: CITY TREASURER

92376

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OFM RSA 67D1	D 19	MTT	11,291.99	XCC	28.23	11,263.76	45,703.99
			D 18	MTT	4,981.12	XCC	12.45	4,968.67	
			D	STS	31,889.70	XCC	79.72	31,809.98	
			D	UTT	100.50-	XCC	.25-	100.25-	
			C 19	MTA	2,513.99-			2,513.99-	
			P 18	MPP	15.25	XCC	.04	15.21	
			P 18	MTT	152.50	XCC	.38	152.12	
			P 18	NTT	108.76	XCC	.27	108.49	
			RG01	GENERAL TAX LEVY	OFM RSA 67G1	D 19	MTT	79,242.03	
			D 18	MTT	32,663.11	XCC	81.66	32,581.45	
			D	STS	223,787.37	XCC	559.47	223,227.90	
			D	UTT	659.06-	XCC	1.65-	657.41-	
			C 19	MTA	16,776.79-			16,776.79-	
			C	SCA	47,490.28-			47,490.28-	
			P 18	MPP	100.01	XCC	.25	99.76	
			P 18	MTT	1,000.00	XCC	2.50	997.50	
			P 18	NTT	713.20	XCC	1.78	711.42	
TOTAL AGENCY TRANSFERS					318,404.42		962.96		317,441.46

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 345
 DATE: 07/09/2020

AGENCY: RR68 RIALTO RDA CENTRAL BUSINESS
 ADDRESS: 150 S PALM AVE
 RIALTO, CA 92376
 ATTN: CITY TREASURER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OQA RSA 68D1	D 19	MTT	2,309.78	XCC	5.77	2,304.01	
			D 18	MTT	656.25	XCC	1.64	654.61	
			D 17	MTT	2.35-	XCC	.01-	2.34-	
			D 17	NTT	128.42	XCC	.32	128.10	
			D	STS	5,968.78	XCC	14.92	5,953.86	
			D	UTT	91.75	XCC	.23	91.52	
			D	ZTT	84.11	XCC	.21	83.90	
			C 19	MTA	1,147.47-			1,147.47-	
			P 18	MPP	95.96	XCC	.24	95.72	
			P 17	MPP	132.36	XCC	.33	132.03	
			P 18	MTT	959.66	XCC	2.40	957.26	
			P 17	MTT	489.31	XCC	1.22	488.09	
			P 99	NTT	26.78	XCC	.07	26.71	
			P 98	NTT	11.54	XCC	.03	11.51	
									9,777.51
RG01	GENERAL TAX LEVY	OQA RSA 68G1	D 19	MTT	16,208.96	XCC	40.52	16,168.44	
			D 18	MTT	4,303.22	XCC	10.76	4,292.46	
			D 17	MTT	15.39-	XCC	.04-	15.35-	
			D 17	NTT	842.13	XCC	2.11	840.02	
			D	STS	41,886.20	XCC	104.72	41,781.48	
			D	UTT	601.60	XCC	1.50	600.10	
			D	ZTT	590.22	XCC	1.48	588.74	
			C 19	MTA	7,552.10-			7,552.10-	
			C	SCA	8,954.57-			8,954.57-	
			P 18	MPP	629.28	XCC	1.57	627.71	
			P 17	MPP	867.91	XCC	2.17	865.74	
			P 17	MTT	3,208.65	XCC	8.02	3,200.63	
			P 18	MTT	6,292.82	XCC	15.73	6,277.09	
			P 99	NTT	112.26	XCC	.28	111.98	
			P 98	NTT	48.36	XCC	.12	48.24	
									58,880.61
TOTAL AGENCY TRANSFERS					68,874.43		216.31		68,658.12

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 346
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01	DEBT SERVICE	OFS RSA 70D1	D 19	MTT	791.76	XCC	1.98	789.78				
			D 18	MTT	120.77	XCC	.30	120.47				
			D 19	NTT	1.64	XCC		1.64				
			D 18	NTT	12.48	XCC	.03	12.45				
			D	STS	515.22	XCC	1.29	513.93				
			D	UTT	6.17	XCC	.02	6.15				
			C 19	MTA	246.19-			246.19-				
			P 18	MPP	20.63	XCC	.05	20.58				
			P 18	MTT	206.26	XCC	.52	205.74				
											1,424.55	
			RG01	GENERAL TAX LEVY	OFS RSA 70G1	D 19	MTT	5,556.17		XCC	13.89	5,542.28
D 18	MTT	791.92				XCC	1.98	789.94				
D 18	NTT	81.85				XCC	.20	81.65				
D 19	NTT	11.49				XCC	.03	11.46				
D	STS	3,615.55				XCC	9.04	3,606.51				
D	UTT	40.46				XCC	.10	40.36				
C 19	MTA	1,627.51-						1,627.51-				
C	SCA	4,530.06-						4,530.06-				
P 18	MPP	135.25				XCC	.34	134.91				
P 18	MTT	1,352.56				XCC	3.38	1,349.18				
								5,398.72				
TOTAL AGENCY TRANSFERS					6,856.42		33.15		6,823.27			

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 347
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL			
RD01	DEBT SERVICE	OFP RSA 71D1	D 19	MTT	498.88	XCC	1.25	497.63	5,343.08			
			D 18	MTT	169.56	XCC	.42	169.14				
			D	STS	4,636.99	XCC	11.59	4,625.40				
			D	UTT	15.21	XCC	.04	15.17				
			C 19	MTA	210.93-			210.93-				
			P 17	MPP	21.76	XCC	.05	21.71				
			P 17	MTT	217.57	XCC	.54	217.03				
			P	UTT	7.95	XCC	.02	7.93				
			RG01	GENERAL TAX LEVY	OFP RSA 71G1	D 19	MTT	3,500.90		XCC	8.75	3,492.15
						D 18	MTT	1,111.85		XCC	2.78	1,109.07
			D	STS	32,540.28	XCC	81.35	32,458.93				
			D	UTT	99.75	XCC	.25	99.50				
			C 19	MTA	1,361.38-			1,361.38-				
			C	SCA	5,029.53-			5,029.53-				
			P 17	MPP	142.67	XCC	.36	142.31				
			P 17	MTT	1,426.71	XCC	3.57	1,423.14				
			P	UTT	48.90	XCC	.12	48.78				
TOTAL AGENCY TRANSFERS					37,837.14		111.09		37,726.05			

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 348
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 18	MTT	354.20	XCC	.89	353.31			
			D 19	MTT	783.14	XCC	1.96	781.18			
			D	STS	3,227.17	XCC	8.07	3,219.10			
			C 19	MTA	288.78-			288.78-			
			P 18	MPP	3.26	XCC	.01	3.25			
			P 17	MPP	.60	XCC		.60			
			P 16	MPP	.24	XCC		.24			
			P 14	MPP	129.05	XCC	.32	128.73			
			P 14	MTT	160.31	XCC	.40	159.91			
			P 17	MTT	6.01	XCC	.02	5.99			
			P 16	MTT	2.44	XCC	.01	2.43			
			P 18	MTT	32.58	XCC	.08	32.50			
			P	SPS	2.60	XCC	.01	2.59			
			P	STS	9.81	XCC	.02	9.79			
										4,410.84	
			RG01	GENERAL TAX LEVY	OFR RSA 72G1	D 19	MTT	5,495.73	XCC	13.74	5,481.99
D 18	MTT	2,322.67				XCC	5.81	2,316.86			
D	STS	22,646.79				XCC	56.62	22,590.17			
C 19	MTA	1,872.88-						1,872.88-			
C	SCA	7,664.05-						7,664.05-			
P 18	MPP	21.36				XCC	.05	21.31			
P 17	MPP	3.94				XCC	.01	3.93			
P 16	MPP	1.50				XCC		1.50			
P 14	MPP	794.18				XCC	1.99	792.19			
P 18	MTT	213.64				XCC	.53	213.11			
P 17	MTT	39.44				XCC	.10	39.34			
P 16	MTT	14.99				XCC	.04	14.95			
P 14	MTT	986.54				XCC	2.47	984.07			
P	SPS	17.05				XCC	.04	17.01			
P	STS	64.32				XCC	.16	64.16			
										23,003.66	
TOTAL AGENCY TRANSFERS					27,507.85		93.35		27,414.50		

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 349
DATE: 07/09/2020

AGENCY: RR73 SAN BDNO RDA CENTRAL CITY WEST
ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	OFT	RSA	73G1	C	SCA	116.12-			116.12-	116.12-	
							<u>116.12-</u>		<u>.00</u>		<u>116.12-</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 350
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	532.42	XCC	1.33	531.09	
		D 18	MTT	182.35	XCC	.46	181.89	
		D	STS	1,037.68	XCC	2.59	1,035.09	
		C 19	MTA	180.64-			180.64-	
		P 18	MPP	1.01	XCC		1.01	
		P 17	MPP	.19	XCC		.19	
		P 18	MTT	10.06	XCC	.03	10.03	
		P 17	MTT	1.91	XCC		1.91	
		P	SPS	146.93	XCC	.37	146.56	
		P	SPS	62.65	XCC	.16	62.49	
		P	SPS	1,105.82	XCC	2.76	1,103.06	
		P	STS	319.43	XCC	.80	318.63	
		P	STS	97.88	XCC	.24	97.64	
		P	STS	4,130.39	XCC	10.33	4,120.06	
RG01 GENERAL TAX LEVY	OFV RSA 74G1	D 19	MTT	3,736.30	XCC	9.34	3,726.96	
		D 18	MTT	1,195.73	XCC	2.99	1,192.74	
		D	STS	7,281.95	XCC	18.20	7,263.75	
		C 19	MTA	1,184.17-			1,184.17-	
		C	SCA	4,458.24-			4,458.24-	
		P 18	MPP	6.60	XCC	.02	6.58	
		P 17	MPP	1.26	XCC		1.26	
		P 18	MTT	65.98	XCC	.16	65.82	
		P 17	MTT	12.56	XCC	.03	12.53	
		P	SPS	385.52	XCC	.96	384.56	
		P	SPS	7,251.28	XCC	18.13	7,233.15	
		P	SPS	963.51	XCC	2.41	961.10	
		P	STS	602.33	XCC	1.51	600.82	
		P	STS	27,084.51	XCC	67.71	27,016.80	
		P	STS	2,094.60	XCC	5.24	2,089.36	
							44,913.02	
TOTAL AGENCY TRANSFERS				52,487.80		145.77		52,342.03

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 351
 DATE: 07/09/2020

AGENCY: RR75 SAN BDNO RDA CENTRAL CITY SOUTH
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	11,125.67	XCC	27.81	11,097.86	
			D 18	MTT	2,163.85	XCC	5.41	2,158.44	
			D 14	MTT	1,319.50-	XCC	3.30-	1,316.20-	
			D	STS	7,694.10	XCC	19.24	7,674.86	
			D	UTT	1.31	XCC		1.31	
			C 19	MTA	669.19-			669.19-	
			P	SPS	78.87	XCC	.20	78.67	
			P	SPS	1,378.37	XCC	3.45	1,374.92	
			P	SPS	9.29	XCC	.02	9.27	
			P	SPS	13.45	XCC	.03	13.42	
			P	STS	21.01	XCC	.05	20.96	
			P	STS	1,399.36	XCC	3.50	1,395.86	
			P	STS	296.42	XCC	.74	295.68	
			P	STS	20.20	XCC	.05	20.15	
									22,156.01
RG01	GENERAL TAX LEVY	OFX RSA 75G1	D 19	MTT	78,074.87	XCC	195.19	77,879.68	
			D 18	MTT	14,189.17	XCC	35.47	14,153.70	
			D 14	MTT	8,120.00-	XCC	20.30-	8,099.70-	
			D	STS	53,993.61	XCC	134.98	53,858.63	
			D	UTT	8.62	XCC	.02	8.60	
			C 19	MTA	4,372.68-			4,372.68-	
			C	SCA	15,528.99-			15,528.99-	
			P	SPS	517.16	XCC	1.29	515.87	
			P	SPS	60.94	XCC	.15	60.79	
			P	SPS	82.74	XCC	.21	82.53	
			P	SPS	8,482.30	XCC	21.21	8,461.09	
			P	STS	1,943.76	XCC	4.86	1,938.90	
			P	STS	132.46	XCC	.33	132.13	
			P	STS	129.26	XCC	.32	128.94	
			P	STS	8,611.47	XCC	21.53	8,589.94	
									137,809.43
TOTAL AGENCY TRANSFERS					160,417.90		452.46		159,965.44

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 352
 DATE: 07/09/2020

AGENCY: RR76 SAN BDNO RDA STATE COLLEGE PARK
 ADDRESS: 201 NORTH "E" STREET, 3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 18	MTT	14,029.01	XCC	35.07	13,993.94	
			D 19	MTT	2,648.11	XCC	6.62	2,641.49	
			D 19	NTT	15.80	XCC	.04	15.76	
			D 18	NTT	2.34	XCC	.01	2.33	
			D	STS	5,043.16	XCC	12.61	5,030.55	
			D	UTT	3,049.04-	XCC	7.62-	3,041.42-	
			C 19	MTA	6,666.53-			6,666.53-	
			P 18	MPP	200.96	XCC	.50	200.46	
			P 17	MPP	12.83	XCC	.03	12.80	
			P 15	MPP	75.89	XCC	.19	75.70	
			P 15	MTT	121.43	XCC	.30	121.13	
			P 18	MTT	2,009.67	XCC	5.02	2,004.65	
			P 17	MTT	128.35	XCC	.32	128.03	
			P 17	NTT	30.75	XCC	.08	30.67	
			P	SPS	110.78	XCC	.28	110.50	
			P	STS	395.64	XCC	.99	394.65	
			P	STS		XCC		.00	
									15,054.71
RG01	GENERAL TAX LEVY	OGA RSA 76G1	D 19	MTT	18,583.20	XCC	46.46	18,536.74	
			D 18	MTT	91,993.44	XCC	229.98	91,763.46	
			D 18	NTT	15.34	XCC	.04	15.30	
			D 19	NTT	110.89	XCC	.28	110.61	
			D	STS	35,390.64	XCC	88.48	35,302.16	
			D	UTT	19,993.72-	XCC	49.98-	19,943.74-	
			C 19	MTA	43,754.35-			43,754.35-	
			C	SCA	80,147.19-			80,147.19-	
			P 18	MPP	1,317.86	XCC	3.29	1,314.57	
			P 17	MPP	84.16	XCC	.21	83.95	
			P 15	MPP	467.03	XCC	1.17	465.86	
			P 18	MTT	13,178.19	XCC	32.95	13,145.24	
			P 17	MTT	841.61	XCC	2.10	839.51	
			P 15	MTT	747.26	XCC	1.87	745.39	
			P 17	NTT	201.64	XCC	.50	201.14	
			P	SPS	726.41	XCC	1.82	724.59	
			P	STS	2,594.37	XCC	6.49	2,587.88	
			P	STS	.01	XCC		.01	
									21,991.13
TOTAL AGENCY TRANSFERS					37,465.94		420.10		37,045.84

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 353
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	31,889.01	XCC	79.72	31,809.29	
		D 18	MTT	2,097.19-	XCC	5.24-	2,091.95-	
		D	STS	25,347.98	XCC	63.37	25,284.61	
		D	UTT	740.41	XCC	1.85	738.56	
		C 19	MTA	1,820.81-			1,820.81-	
							53,919.70	
RG01 GENERAL TAX LEVY	OGC RSA 77G1	D 18	MTT	13,752.10-	XCC	34.38-	13,717.72-	
		D 19	MTT	223,782.51	XCC	559.46	223,223.05	
		D	STS	177,880.57	XCC	444.70	177,435.87	
		D	UTT	4,855.15	XCC	12.14	4,843.01	
		C 19	MTA	11,705.61-			11,705.61-	
		C	SCA	38,252.20-			38,252.20-	
							341,826.40	
TOTAL AGENCY TRANSFERS				396,867.72		1,121.62		395,746.10

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 354
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 18	MTT	7,504.27	XCC	18.76	7,485.51	
			D 19	MTT	39,588.59	XCC	98.97	39,489.62	
			D 19	NTT	20.11	XCC	.05	20.06	
			D 18	NTT	7.20	XCC	.02	7.18	
			D	STS	2,292.42	XCC	5.73	2,286.69	
			D	UTT	32.02	XCC	.08	31.94	
			D	ZTT	113.91	XCC	.28	113.63	
			C 19	MTA	2,846.28-			2,846.28-	
			P 18	MPP	23.67	XCC	.06	23.61	
			P 17	MPP	34.96	XCC	.09	34.87	
			P 16	MPP	4.12	XCC	.01	4.11	
			P 16	MTT	41.21	XCC	.10	41.11	
			P 18	MTT	236.71	XCC	.59	236.12	
			P 17	MTT	349.66	XCC	.87	348.79	
			P	SPS	176.52	XCC	.44	176.08	
			P	SPS	271.63	XCC	.68	270.95	
			P	SPS	388.77	XCC	.97	387.80	
			P	STS	590.50	XCC	1.48	589.02	
			P	STS	607.46	XCC	1.52	605.94	
			P	STS	631.65	XCC	1.58	630.07	
			P	ZTT	19.19	XCC	.05	19.14	
									49,955.96
RG01	GENERAL TAX LEVY	OGE RSA 78G1	D 19	MTT	277,814.68	XCC	694.54	277,120.14	
			D 18	MTT	49,208.32	XCC	123.02	49,085.30	
			D 18	NTT	47.19	XCC	.12	47.07	
			D 19	NTT	141.16	XCC	.35	140.81	
			D	STS	16,087.17	XCC	40.22	16,046.95	
			D	UTT	209.97	XCC	.52	209.45	
			D	ZTT	799.39	XCC	2.00	797.39	
			C 19	MTA	18,663.64-			18,663.64-	
			C	SCA	52,756.36-			52,756.36-	
			P 18	MPP	155.22	XCC	.39	154.83	
			P 17	MPP	229.29	XCC	.57	228.72	
			P 16	MPP	25.36	XCC	.06	25.30	
			P 18	MTT	1,552.18	XCC	3.88	1,548.30	
			P 17	MTT	2,292.84	XCC	5.73	2,287.11	
			P 16	MTT	253.57	XCC	.63	252.94	
			P	SPS	1,781.19	XCC	4.45	1,776.74	
			P	SPS	2,392.45	XCC	5.98	2,386.47	
			P	SPS	1,157.49	XCC	2.89	1,154.60	
			P	STS	3,872.12	XCC	9.68	3,862.44	
			P	STS	3,738.20	XCC	9.35	3,728.85	
			P	STS	4,141.95	XCC	10.35	4,131.60	
			P	ZTT	118.07	XCC	.30	117.77	
									293,682.78
TOTAL AGENCY TRANSFERS					344,686.10		1,047.36		343,638.74

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 355
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGG RSA 79D1	D 18	MTT	24,884.97	XCC	62.21	24,822.76	56,205.25
		D	STS	33,458.75	XCC	83.65	33,375.10	
		C 19	MTA	1,992.61-			1,992.61-	
RG01 GENERAL TAX LEVY	OGG RSA 79G1	D 18	MTT	163,180.10	XCC	407.95	162,772.15	354,924.96
		D	STS	234,798.24	XCC	587.00	234,211.24	
		C 19	MTA	13,029.59-			13,029.59-	
		C	SCA	29,028.84-			29,028.84-	
TOTAL AGENCY TRANSFERS				412,271.02		1,140.81	411,130.21	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 356
 DATE: 07/09/2020

AGENCY: RR80 SAN BDNO RDA SOUTH VALLE
 ADDRESS: 201 NORTH "E" STREET,3RD FLOOR
 SAN BERNARDINO, CA 92401-1507

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	392.35	XCC	.98	391.37	
			D 18	MTT	323.96	XCC	.81	323.15	
			D	STS	3,612.97	XCC	9.03	3,603.94	
			D	UTT	4,037.37-	XCC	10.09-	4,027.28-	
			C 19	MTA	160.78-			160.78-	
			P 18	MPP	22.18	XCC	.06	22.12	
			P 17	MPP	1.87	XCC		1.87	
			P 18	MTT	221.79	XCC	.55	221.24	
			P 17	MTT	18.72	XCC	.05	18.67	
									394.30
RG01	GENERAL TAX LEVY	OGI RSA 80G1	D 19	MTT	2,753.34	XCC	6.88	2,746.46	
			D 18	MTT	2,124.34	XCC	5.31	2,119.03	
			D	STS	25,354.18	XCC	63.39	25,290.79	
			D	UTT	26,474.58-	XCC	66.19-	26,408.39-	
			C 19	MTA	1,059.32-			1,059.32-	
			C	SCA	7,684.86-			7,684.86-	
			P 18	MPP	145.44	XCC	.36	145.08	
			P 17	MPP	12.28	XCC	.03	12.25	
			P 18	MTT	1,454.38	XCC	3.64	1,450.74	
			P 17	MTT	122.75	XCC	.31	122.44	
									3,265.78-
TOTAL AGENCY TRANSFERS					2,856.36-		15.12		2,871.48-

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 357
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
RD01 DEBT SERVICE	OGK RSA 81D1	D 19	MTT	209.93	XCC	.52	209.41			
		D 18	MTT	40.93	XCC	.10	40.83			
		D 13	MTT	8.72-	XCC	.02-	8.70-			
		D 19	NTT	134.65	XCC	.34	134.31			
		D 18	NTT	82.73	XCC	.21	82.52			
		D 17	NTT	4.03-	XCC	.01-	4.02-			
		D	STS	7,761.19	XCC	19.40	7,741.79			
		D	UTT	39.63	XCC	.10	39.53			
		C 19	MTA	594.47-			594.47-			
		P 18	MPP	5.06	XCC	.01	5.05			
		P 17	MPP	9.89	XCC	.02	9.87			
		P 16	MPP	17.55	XCC	.04	17.51			
		P 15	MPP	.21	XCC		.21			
		P 18	MTT	50.58	XCC	.13	50.45			
		P 17	MTT	98.84	XCC	.25	98.59			
		P 16	MTT	90.68	XCC	.23	90.45			
		P 15	MTT	.76	XCC		.76			
		P	SPS	203.77	XCC	.51	203.26			
		P	SPS	199.29	XCC	.50	198.79			
		P	SPS	49.87	XCC	.12	49.75			
		P	STS	741.61	XCC	1.85	739.76			
		P	STS	441.25	XCC	1.10	440.15			
		P	STS	79.79	XCC	.20	79.59			
									9,625.39	
		RG01 GENERAL TAX LEVY	OGK RSA 81G1	D 19	MTT	1,473.25	XCC	3.68	1,469.57	
				D 18	MTT	268.43	XCC	.67	267.76	
				D 13	MTT	53.67-	XCC	.13-	53.54-	
				D 19	NTT	944.90	XCC	2.36	942.54	
				D 18	NTT	542.44	XCC	1.36	541.08	
				D 17	NTT	26.40-	XCC	.07-	26.33-	
D	STS			54,464.41	XCC	136.16	54,328.25			
D	UTT			259.87	XCC	.65	259.22			
C 19	MTA			3,881.83-			3,881.83-			
C	SCA			9,564.00-			9,564.00-			
P 18	MPP			33.17	XCC	.08	33.09			
P 17	MPP			64.82	XCC	.16	64.66			
P 16	MPP			107.99	XCC	.27	107.72			
P 15	MPP			1.31	XCC		1.31			
P 18	MTT			331.64	XCC	.83	330.81			
P 17	MTT			648.13	XCC	1.62	646.51			
P 16	MTT			558.02	XCC	1.40	556.62			
P 15	MTT			4.65	XCC	.01	4.64			
P	SPS			1,336.20	XCC	3.34	1,332.86			
P	SPS			1,306.84	XCC	3.27	1,303.57			
P	SPS	306.87	XCC	.77	306.10					
P	STS	4,863.02	XCC	12.16	4,850.86					

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 358
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	2,893.46	XCC	7.23	2,886.23	
		P	STS	490.99	XCC	1.23	489.76	57,197.46
TOTAL AGENCY TRANSFERS				67,025.50		202.65		66,822.85

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 359
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	929.11	XCC	2.32	926.79					
			D 18	MTT	249.17	XCC	.62	248.55					
			D	STS	7,416.37	XCC	18.54	7,397.83					
			D	UTT	1,620.10-	XCC	4.05-	1,616.05-					
			C 19	MTA	680.23-			680.23-					
			P 18	MPP	15.79	XCC	.04	15.75					
			P 17	MPP	8.44	XCC	.02	8.42					
			P 15	MPP	73.92	XCC	.18	73.74					
			P 14	MPP	6.05	XCC	.02	6.03					
			P 18	MTT	157.89	XCC	.39	157.50					
			P 17	MTT	84.40	XCC	.21	84.19					
			P 15	MTT	115.50	XCC	.29	115.21					
			P 14	MTT	9.45	XCC	.02	9.43					
			P	SPS	243.47	XCC	.61	242.86					
			P	SPS	133.10	XCC	.33	132.77					
			P	SPS	183.92	XCC	.46	183.46					
			P	SPS	1,154.82	XCC	2.89	1,151.93					
			P	SPS	1,392.96	XCC	3.48	1,389.48					
			P	SPS	878.55	XCC	2.20	876.35					
			P	STS	885.19	XCC	2.21	882.98					
			P	STS	289.35	XCC	.72	288.63					
			P	STS	287.38	XCC	.72	286.66					
			P	STS	1,503.40	XCC	3.76	1,499.64					
			P	STS	1,486.61	XCC	3.72	1,482.89					
			P	STS	829.97	XCC	2.07	827.90					
			15,992.71										
			RG01	GENERAL TAX LEVY	OCP RSA 82G1	D 19	MTT	6,520.06		XCC	16.30	6,503.76	
						D 18	MTT	1,633.98		XCC	4.08	1,629.90	
						D	STS	52,044.68		XCC	130.11	51,914.57	
						D	UTT	10,623.60-		XCC	26.56-	10,597.04-	
						C 19	MTA	4,441.29-				4,441.29-	
						C	SCA	11,464.53-				11,464.53-	
P 18	MPP	103.54				XCC	.26	103.28					
P 17	MPP	55.34				XCC	.14	55.20					
P 15	MPP	454.88				XCC	1.14	453.74					
P 14	MPP	37.22				XCC	.09	37.13					
P 18	MTT	1,035.35				XCC	2.59	1,032.76					
P 17	MTT	553.41				XCC	1.38	552.03					
P 15	MTT	710.75				XCC	1.78	708.97					
P 14	MTT	58.17				XCC	.15	58.02					
P	SPS	1,596.50				XCC	3.99	1,592.51					
P	SPS	872.78				XCC	2.18	870.60					
P	SPS	1,131.84				XCC	2.83	1,129.01					
P	SPS	7,106.58				XCC	17.77	7,088.81					
P	SPS	8,572.09				XCC	21.43	8,550.66					
P	SPS	5,406.44				XCC	13.52	5,392.92					

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 360
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	5,804.54	XCC	14.51	5,790.03	
		P	STS	1,897.37	XCC	4.74	1,892.63	
		P	STS	1,768.50	XCC	4.42	1,764.08	
		P	STS	9,251.66	XCC	23.13	9,228.53	
		P	STS	9,148.39	XCC	22.87	9,125.52	
		P	STS	5,107.53	XCC	12.77	5,094.76	
								94,066.56
TOTAL AGENCY TRANSFERS				110,376.66		317.39		110,059.27

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

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 17	MTT		XCC		.00	
		D 19	MTT		XCC		.00	
		D 18	MTT		XCC		.00	
		D 19	NTT		XCC		.00	
		D 18	NTT		XCC		.00	
		D 17	NTT		XCC		.00	
		D	STS		XCC		.00	
		D	UTT		XCC		.00	
		P 18	MPP		XCC		.00	
		P 17	MPP		XCC		.00	
		P 18	MTT		XCC		.00	
		P 17	MTT		XCC		.00	
		P 05	NTT		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	SPS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
		P	STS		XCC		.00	
RG01 GENERAL TAX LEVY	OQQ RSA 84G1	D 18	MTT	2,399.49	XCC	6.00	2,393.49	.00
		D 17	MTT	62.16	XCC	.16	62.00	
		D 19	MTT	4,455.89	XCC	11.14	4,444.75	
		D 17	NTT	201.77	XCC	.50	201.27	
		D 19	NTT	6,156.82	XCC	15.39	6,141.43	
		D 18	NTT	764.54	XCC	1.91	762.63	
		D	STS	76,316.53	XCC	190.79	76,125.74	
		D	UTT	197.80-	XCC	.49-	197.31-	
		C 19	MTA	4,026.33-			4,026.33-	
		C	SCA	15,446.07-			15,446.07-	
		P 18	MPP	145.35	XCC	.36	144.99	
		P 17	MPP	164.80	XCC	.41	164.39	
		P 18	MTT	1,453.41	XCC	3.63	1,449.78	
		P 17	MTT	1,147.04	XCC	2.87	1,144.17	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 362
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 05	NTT	164.10	XCC	.41	163.69	
		P	SPS	807.66	XCC	2.02	805.64	
		P	SPS	132.81	XCC	.33	132.48	
		P	SPS	474.16	XCC	1.19	472.97	
		P	SPS	615.50	XCC	1.54	613.96	
		P	SPS	1,255.83	XCC	3.14	1,252.69	
		P	SPS	1,137.86	XCC	2.84	1,135.02	
		P	SPS	957.96	XCC	2.39	955.57	
		P	SPS	569.83	XCC	1.42	568.41	
		P	SPS	406.41	XCC	1.02	405.39	
		P	STS	2,904.64	XCC	7.26	2,897.38	
		P	STS	319.14	XCC	.80	318.34	
		P	STS	764.97	XCC	1.91	763.06	
		P	STS	775.56	XCC	1.94	773.62	
		P	STS	1,280.30	XCC	3.20	1,277.10	
		P	STS	964.28	XCC	2.41	961.87	
		P	STS	704.37	XCC	1.76	702.61	
		P	STS	370.02	XCC	.93	369.09	
		P	STS	236.28	XCC	.59	235.69	
				88,439.28	269.77		88,169.51	
TOTAL AGENCY TRANSFERS								88,169.51

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 363
DATE: 07/09/2020

AGENCY: RR85 UPLAND RDA SEVENTH/MOUNTAIN
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGQ RSA 85D1	D	UTT	8.28-	XCC	.02-	8.26-	8.26-
RG01 GENERAL TAX LEVY	OGQ RSA 85G1	D	UTT	2,365.04-	XCC	5.91-	2,359.13-	6,517.77-
		C	SCA	4,158.64-			4,158.64-	
TOTAL AGENCY TRANSFERS				6,531.96-		5.93-		6,526.03-

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 364
 DATE: 07/09/2020

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

91785-0460

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RD01 DEBT SERVICE	OGM RSA 86D1	D 18	MTT	1.57	XCC		1.57		
		D 19	MTT	11.41	XCC	.03	11.38		
		D	STS	214.46	XCC	.54	213.92		
		C 19	MTA	6.67-			6.67-		
		P 18	MPP	1.88	XCC		1.88		
		P 17	MPP	.23	XCC		.23		
		P 18	MTT	18.89	XCC	.05	18.84		
		P 17	MTT	2.34	XCC	.01	2.33		
									243.48
RG01 GENERAL TAX LEVY	OGM RSA 86G1	D 19	MTT	3,261.57	XCC	8.15	3,253.42		
		D 18	MTT	447.26	XCC	1.12	446.14		
		D	STS	61,274.19	XCC	153.19	61,121.00		
		C 19	MTA	1,903.60-			1,903.60-		
		C	SCA	32,280.98-			32,280.98-		
		P 18	MPP	539.46	XCC	1.35	538.11		
		P 17	MPP	66.85	XCC	.17	66.68		
		P 18	MTT	5,394.49	XCC	13.49	5,381.00		
		P 17	MTT	668.42	XCC	1.67	666.75		
									37,288.52
TOTAL AGENCY TRANSFERS				37,711.77		179.77		37,532.00	

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 365
DATE: 07/09/2020

AGENCY: RR87 UPLAND RDA ARROW-BENSON
ADDRESS: P.O. BOX 460
UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
RG01	GENERAL TAX LEVY	OGO	RSA	87G1	C	SCA	5,506.52-			5,506.52-	5,506.52-	
							<u>5,506.52-</u>		<u>.00</u>		<u>5,506.52-</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 366
 DATE: 07/09/2020

AGENCY: RR88 UPLAND RDA AIRPORT AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

91785-0460

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGS RSA 88D1	D 17	MTT	.30	XCC		.30	
		D 18	MTT	7.78	XCC	.02	7.76	
		D 19	MTT	2.24	XCC	.01	2.23	
		D 18	NTT	12.24	XCC	.03	12.21	
		D 19	NTT	19.24	XCC	.05	19.19	
		D	STS	67.75	XCC	.17	67.58	
		C 19	MTA	.56-			.56-	
							108.71	
RG01 GENERAL TAX LEVY	OGS RSA 88G1	D 19	MTT	639.29	XCC	1.60	637.69	
		D 18	MTT	2,222.91	XCC	5.56	2,217.35	
		D 17	MTT	86.38	XCC	.22	86.16	
		D 19	NTT	5,497.17	XCC	13.74	5,483.43	
		D 18	NTT	3,496.48	XCC	8.74	3,487.74	
		D	STS	19,357.85	XCC	48.39	19,309.46	
		C 19	MTA	160.93-			160.93-	
		C	SCA	7,447.12-			7,447.12-	
							23,613.78	
TOTAL AGENCY TRANSFERS				23,801.02		78.53		23,722.49

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 367
 DATE: 07/09/2020

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

91785-0460

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01 DEBT SERVICE	OGT RSA 89D1	D 19	MTT	1.78	XCC		1.78	
		D 18	MTT	.32	XCC		.32	
		D	STS	101.13	XCC	.25	100.88	
		D	UTT	7.44-	XCC	.02-	7.42-	
		P 16	MPP	.32	XCC		.32	
		P 16	MTT	1.13	XCC		1.13	
		P	UTT	.31	XCC		.31	
RG01 GENERAL TAX LEVY	OGT RSA 89G1	D 19	MTT	509.34	XCC	1.27	508.07	
		D 18	MTT	91.38	XCC	.23	91.15	
		D	STS	28,894.17	XCC	72.24	28,821.93	
		D	UTT	2,129.07-	XCC	5.32-	2,123.75-	
		C	SCA	13,006.66-			13,006.66-	
		P 16	MPP	90.60	XCC	.23	90.37	
		P 16	MTT	323.60	XCC	.81	322.79	
		P	UTT	89.86	XCC	.22	89.64	
							14,793.54	
TOTAL AGENCY TRANSFERS				14,960.77		69.91		14,890.86

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 368
 DATE: 07/09/2020

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

91785-0460

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	DEBT SERVICE	OGX RSA 90D1	D 19	MTT	8.20	XCC	.02	8.18	
			D 18	MTT	14.80	XCC	.04	14.76	
			D	STS	77.12	XCC	.19	76.93	
			C 19	MTA	21.12-			21.12-	
			P 18	MPP	3.09	XCC	.01	3.08	
			P 17	MPP	.57	XCC		.57	
			P 16	MPP	2.20	XCC	.01	2.19	
			P 18	MTT	30.92	XCC	.08	30.84	
			P 17	MTT	5.69	XCC	.01	5.68	
			P 16	MTT	4.79	XCC	.01	4.78	
									125.89
RG01	GENERAL TAX LEVY	OGX RSA 90G1	D 19	MTT	2,343.68	XCC	5.86	2,337.82	
			D 18	MTT	4,232.32	XCC	10.58	4,221.74	
			D	STS	22,032.88	XCC	55.08	21,977.80	
			C 19	MTA	6,035.52-			6,035.52-	
			C	SCA	9,105.82-			9,105.82-	
			P 18	MPP	883.40	XCC	2.21	881.19	
			P 17	MPP	162.47	XCC	.41	162.06	
			P 16	MPP	628.92	XCC	1.57	627.35	
			P 18	MTT	8,833.92	XCC	22.08	8,811.84	
			P 17	MTT	1,624.47	XCC	4.06	1,620.41	
			P 16	MTT	1,367.20	XCC	3.42	1,363.78	
									26,862.65
TOTAL AGENCY TRANSFERS					27,094.18		105.64		26,988.54

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 369
 DATE: 07/09/2020

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

92399

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
RD01	ORIGINAL-DEBT SERVICE	OGW RSA 91D1	D 19	MTT	3,119.94	XCC	7.80	3,112.14	
			D 18	MTT	3,711.62	XCC	9.28	3,702.34	
			D	STS	6,081.86	XCC	15.20	6,066.66	
			D	UTT	548.40	XCC	1.37	547.03	
			C 19	MTA	950.11-			950.11-	
			P 18	MPP	5.87	XCC	.01	5.86	
			P 17	MPP	410.68	XCC	1.03	409.65	
			P 18	MTT	58.71	XCC	.15	58.56	
			P 17	MTT	4,106.79	XCC	10.27	4,096.52	
			P	SPS	62.01	XCC	.16	61.85	
			P	STS	221.47	XCC	.55	220.92	
									17,331.42
RG01	ORIGINAL-GENERAL TAX LEVY	OGW RSA 91G1	D 18	MTT	24,338.55	XCC	60.85	24,277.70	
			D 19	MTT	21,894.19	XCC	54.74	21,839.45	
			D	STS	42,679.67	XCC	106.70	42,572.97	
			D	UTT	3,596.04	XCC	8.99	3,587.05	
			C 19	MTA	6,321.83-			6,321.83-	
			C	SCA	15,619.28-			15,619.28-	
			P 18	MPP	38.49	XCC	.10	38.39	
			P 17	MPP	2,692.96	XCC	6.73	2,686.23	
			P 18	MTT	384.98	XCC	.96	384.02	
			P 17	MTT	26,929.73	XCC	67.32	26,862.41	
			P	SPS	406.62	XCC	1.02	405.60	
			P	STS	1,452.25	XCC	3.63	1,448.62	
									102,161.33
TOTAL AGENCY TRANSFERS					119,849.61		356.86		119,492.75

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 370
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT		XCC		.00	
			D 18	MTT		XCC		.00	
			D 19	NTT		XCC		.00	
			D	STS		XCC		.00	
			D	UTT		XCC		.00	
			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 18	MTT		XCC		.00	
			P 17	MTT		XCC		.00	
			P 16	MTT		XCC		.00	
			P 15	MTT		XCC		.00	
			P 14	MTT		XCC		.00	
			P 13	MTT		XCC		.00	
			P 13	NTT		XCC		.00	
			P 12	NTT		XCC		.00	
									.00
RD02	HOOK BLVD, I-15 AMEND-DEBT SERVICE	OGU RSA 92D2	D	STS		XCC		.00	
			D	UTT		XCC		.00	
									.00
RG01	ORIGINAL-GENERAL TAX LEVY	OGU RSA 92G1	D 19	MTT	4,847.37	XCC	12.12	4,835.25	
			D 18	MTT	332.32-	XCC	.83-	331.49-	
			D 19	NTT	4.50-	XCC	.01-	4.49-	
			D	STS	214,678.03	XCC	536.70	214,141.33	
			D	UTT	28,282.67-	XCC	70.71-	28,211.96-	
			C 19	MTA	2,057.16-			2,057.16-	
			C	SCA	51,891.02-			51,891.02-	
			P 18	MPP	4,526.27	XCC	11.32	4,514.95	
			P 17	MPP	1,512.65	XCC	3.78	1,508.87	
			P 16	MPP	241.91	XCC	.60	241.31	
			P 15	MPP	32.07	XCC	.08	31.99	
			P 14	MPP	322.00	XCC	.81	321.19	
			P 13	MPP	175.34	XCC	.44	174.90	
			P 18	MTT	45,262.79	XCC	113.16	45,149.63	
			P 16	MTT	15,126.38	XCC	37.82	15,088.56	
			P 15	MTT	543.64	XCC	1.36	542.28	
			P 14	MTT	72.08	XCC	.18	71.90	
			P 14	MTT	400.00	XCC	1.00	399.00	
			P 13	MTT	217.80	XCC	.54	217.26	
			P 12	NTT	25.60	XCC	.06	25.54	
			P 13	NTT	51.20	XCC	.13	51.07	
									204,818.91
RG02	HOOK BLVD, I-15 AMEND - GEN LEVY	OGU RSA 92G2	D	STS	45,539.87	XCC	113.85	45,426.02	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 371
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	UTT	11,292.81-	XCC	28.23-	11,264.58-	
		C 19	MTA	1.20-			1.20-	
		C	SCA	14,603.66-			14,603.66-	
								19,556.58
TOTAL AGENCY TRANSFERS				225,109.66		734.17		224,375.49

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 374
 DATE: 07/09/2020

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

92284

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	2,770.93	XCC	6.93	2,764.00	
		P 17	MTT	451.05	XCC	1.13	449.92	
		P 16	MTT	785.94	XCC	1.96	783.98	
		P	SPS	2,139.67	XCC	5.35	2,134.32	
		P	SPS	3,417.79	XCC	8.54	3,409.25	
		P	SPS	1,497.12	XCC	3.74	1,493.38	
		P	SPS	1,638.86	XCC	4.10	1,634.76	
		P	SPS	1,432.80	XCC	3.58	1,429.22	
		P	SPS	.70	XCC		.70	
		P	STS	7,769.10	XCC	19.42	7,749.68	
		P	STS	7,503.43	XCC	18.76	7,484.67	
		P	STS	2,339.23	XCC	5.85	2,333.38	
		P	STS	1,998.61	XCC	5.00	1,993.61	
		P	STS	1,432.97	XCC	3.58	1,429.39	
		P	STS	.57	XCC		.57	
								69,689.58
TOTAL AGENCY TRANSFERS				69,930.05		240.47		69,689.58

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 375
 DATE: 07/09/2020

AGENCY: RR95 UPLAND RDA MAGNOLIA AREA
 ADDRESS: P.O. BOX 460
 UPLAND, CA

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	91.29	XCC	.23	91.06	
		D 18	MTT	30.98	XCC	.08	30.90	
		D 17	MTT	.05	XCC		.05	
		D	STS	175.97	XCC	.44	175.53	
		D	ZTT	4.08	XCC	.01	4.07	
		C 19	MTA	47.35-			47.35-	
		P	SPS	.48			.48	
		P	STS	1.71	XCC		1.71	
RG01 GENERAL TAX LEVY	OGN RSA 95G1	D 19	MTT	26,082.47	XCC	65.21	26,017.26	
		D 18	MTT	8,854.75	XCC	22.14	8,832.61	
		D 17	MTT	13.54	XCC	.03	13.51	
		D	STS	50,275.86	XCC	125.69	50,150.17	
		D	ZTT	1,165.38	XCC	2.91	1,162.47	
		C 19	MTA	13,528.07-			13,528.07-	
		C	SCA	29,721.22-			29,721.22-	
		P	SPS	136.78			136.78	
		P	STS	488.51	XCC	1.22	487.29	
TOTAL AGENCY TRANSFERS				44,025.21		217.96	43,807.25	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 377
 DATE: 07/09/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					D	STS		XCC		.00	
					C 19	MTA	24.71-			24.71-	
					P 18	MPP		XCC		.00	
					P 17	MPP		XCC		.00	
					P 17	MTT		XCC		.00	
					P 18	MTT		XCC		.00	
					P	SPS		XCC		.00	
					P	STS		XCC		.00	
											24.71-
RD03	AMEND #8 DEBT SERVICE	OGV	RSA	97D3	D 19	MTT	4,973.79	XCC	12.43	4,961.36	
					D 18	MTT	6,938.24	XCC	17.35	6,920.89	
					D 17	MTT	25.00	XCC	.06	24.94	
					D 17	NTT	298.80	XCC	.75	298.05	
					D 19	NTT	593.38	XCC	1.48	591.90	
					D 18	NTT	17.34	XCC	.04	17.30	
					D	STS		XCC		.00	
					D	UTT		XCC		.00	
					C 19	MTA	11,968.38-			11,968.38-	
					P 18	MPP	1,085.39	XCC	2.71	1,082.68	
					P 17	MPP	328.94	XCC	.82	328.12	
					P 16	MPP	141.07	XCC	.35	140.72	
					P 15	MPP	162.81	XCC	.41	162.40	
					P 14	MPP	445.79	XCC	1.11	444.68	
					P 13	MPP	551.53	XCC	1.38	550.15	
					P 18	MTT	10,853.61			10,853.61	
					P 17	MTT	1,557.44			1,557.44	
					P 16	MTT	503.88			503.88	
					P 15	MTT	254.37			254.37	
					P 14	MTT	543.65			543.65	
					P 13	MTT	551.52			551.52	
					P 18	NTT				.00	
					P 17	NTT				.00	
					P	SPS				.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	
					P	STS		XCC		.00	
					P	STS		XCC		.00	
					P	ZTT		XCC		.00	
RG01	GENERAL TAX LEVY	OGV	RSA	97G1	D 19	MTT	166,598.28	XCC	416.50	166,181.78	17,819.28

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 378
 DATE: 07/09/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 18	MTT	53,842.88	XCC	134.61	53,708.27	
		D 17	MTT	40,825.31	XCC	102.06	40,723.25	
		D 16	MTT	185.96	XCC	.46	185.50	
		D 14	MTT	223.11	XCC	.56	222.55	
		D 19	NTT	2,958.72	XCC	7.40	2,951.32	
		D 18	NTT	22,286.73	XCC	55.72	22,231.01	
		D 17	NTT	7,758.94	XCC	19.40	7,739.54	
		D	STS	597,262.13	XCC	1,493.16	595,768.97	
		D	UTT	8,031.71	XCC	20.08	8,011.63	
		D	ZTT	8,291.50	XCC	20.73	8,270.77	
		C 19	MTA	87,772.16			87,772.16	
		C	SCA	307,886.73			307,886.73	
		P 18	MPP	6,844.94	XCC	17.11	6,827.83	
		P 17	MPP	2,480.69	XCC	6.20	2,474.49	
		P 16	MPP	1,340.65	XCC	3.35	1,337.30	
		P 15	MPP	207.47	XCC	.52	206.95	
		P 18	MTT	68,448.41	XCC	171.12	68,277.29	
		P 17	MTT	14,379.77	XCC	35.95	14,343.82	
		P 16	MTT	3,016.53	XCC	7.54	3,008.99	
		P 15	MTT	351.95	XCC	.88	351.07	
		P	SPS	7,158.75	XCC	17.90	7,140.85	
		P	SPS	4,956.45	XCC	12.39	4,944.06	
		P	SPS	6,283.61	XCC	15.71	6,267.90	
		P	SPS	6,222.99	XCC	15.56	6,207.43	
		P	SPS	1,904.74	XCC	4.76	1,899.98	
		P	SPS	92.87	XCC	.23	92.64	
		P	STS	26,449.39	XCC	66.12	26,383.27	
		P	STS	11,027.20	XCC	27.57	10,999.63	
		P	STS	9,988.83	XCC	24.97	9,963.86	
		P	STS	7,681.41	XCC	19.20	7,662.21	
		P	STS	1,914.30	XCC	4.79	1,909.51	
		P	STS	78.71	XCC	.20	78.51	
		P	UTT	146.51	XCC	.37	146.14	
		P	UTT	143.12	XCC	.36	142.76	
		P	UTT	86.80	XCC	.22	86.58	
		P	ZTT	256.10	XCC	.64	255.46	
		P	ZTT	262.17	XCC	.66	261.51	
		P	ZTT	292.43	XCC	.73	291.70	
		P	ZTT	297.82	XCC	.74	297.08	
		P	ZTT	144.51	XCC	.36	144.15	
		P	ZTT	147.68	XCC	.37	147.31	
		P	ZTT	136.23	XCC	.34	135.89	
		P	ZTT	237.76	XCC	.59	237.17	
							677,379.96	
RG02	GENERAL TAX LEVY AM 4	OGV RSA 97G2	D 19	MTT		2.40	956.38	
			D 18	MTT		5.33	2,127.90	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 379
 DATE: 07/09/2020

AGENCY: RR97 VICTOR VALLEY RDA - 1993
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: ROBBEYN BIRD

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					D	STS	5,468.26	XCC	13.67	5,454.59	
					C 19	MTA	828.00-			828.00-	
					C	SCA	4,846.08-			4,846.08-	
					P 18	MPP	32.40	XCC	.08	32.32	
					P 17	MPP	11.43	XCC	.03	11.40	
					P 18	MTT	324.00	XCC	.81	323.19	
					P 17	MTT	114.25	XCC	.29	113.96	
					P	SPS	30.91	XCC	.08	30.83	
					P	STS	110.44	XCC	.28	110.16	
											2,681.91-
RG03	GENERAL TAX LEVY AM 8			OGV RSA 97G3	D 19	MTT	104,124.42	XCC	260.31	103,864.11	
					D 18	MTT	21,785.37	XCC	54.46	21,730.91	
					D 17	MTT	8,790.55	XCC	21.98	8,768.57	
					D 18	NTT	623.01	XCC	1.56	621.45	
					D 19	NTT	106.34-	XCC	.27-	106.07-	
					D	STS	102,746.05	XCC	256.87	102,489.18	
					D	UTT	849.79	XCC	2.12	847.67	
					C 19	MTA	35,370.31-			35,370.31-	
					C	SCA	61,133.16-			61,133.16-	
					P 18	MPP	5,724.03	XCC	14.31	5,709.72	
					P 17	MPP	2,380.52	XCC	5.95	2,374.57	
					P 16	MPP	433.96	XCC	1.08	432.88	
					P 15	MPP	386.96	XCC	.97	385.99	
					P 14	MPP	88.49	XCC	.22	88.27	
					P 18	MTT	57,239.66			57,239.66	
					P 17	MTT	12,998.21			12,998.21	
					P 16	MTT	1,047.21			1,047.21	
					P 15	MTT	604.63			604.63	
					P 14	MTT	107.90			107.90	
					P 18	NTT	86.14			86.14	
					P 17	NTT	35.64			35.64	
					P	SPS	2,107.36			2,107.36	
					P	SPS	1,815.72			1,815.72	
					P	SPS	2,390.06			2,390.06	
					P	SPS	112.24			112.24	
					P	SPS	15.51			15.51	
					P	SPS	103.21			103.21	
					P	STS	7,785.69	XCC	19.46	7,766.23	
					P	STS	4,059.33	XCC	10.15	4,049.18	
					P	STS	3,822.65	XCC	9.56	3,813.09	
					P	STS	138.50	XCC	.35	138.15	
					P	STS	15.67	XCC	.04	15.63	
					P	STS	87.47	XCC	.22	87.25	
					P	ZTT	135.06	XCC	.34	134.72	
											245,371.52
TOTAL AGENCY TRANSFERS							940,649.90		3,395.06		937,254.84

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 380
 DATE: 07/09/2020

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	35,361.05	XCC	88.40	35,272.65	
		D 18	MTT	5,962.26	XCC	14.91	5,947.35	
		D 17	MTT	404.68	XCC	1.01	403.67	
		D 16	MTT	2.42	XCC	.01	2.41	
		D 14	MTT	12.70	XCC	.03	12.67	
		D 19	NTT	17,793.98	XCC	44.48	17,749.50	
		D 18	NTT	4,213.71	XCC	10.53	4,203.18	
		D 17	NTT	38.33	XCC	.10	38.23	
		D	STS	76,958.06	XCC	192.40	76,765.66	
		D	UTT	4,561.06	XCC	11.40	4,549.66	
		D	ZTT	270.85	XCC	.68	270.17	
		C 19	MTA	18,955.25			18,955.25	
		P 18	MPP	659.86	XCC	1.65	658.21	
		P 17	MPP	370.53	XCC	.93	369.60	
		P 16	MPP	215.23	XCC	.54	214.69	
		P 15	MPP	13.64	XCC	.03	13.61	
		P 18	MTT	6,598.53	XCC	16.50	6,582.03	
		P 17	MTT	3,358.26	XCC	8.40	3,349.86	
		P 16	MTT	711.86	XCC	1.78	710.08	
		P 15	MTT	29.65	XCC	.07	29.58	
		P 18	NTT	36.13	XCC	.09	36.04	
		P 17	NTT	150.72	XCC	.38	150.34	
		P 16	NTT	88.19	XCC	.22	87.97	
		P 15	NTT	104.57	XCC	.26	104.31	
		P	SPS	635.44	XCC	1.59	633.85	
		P	SPS	630.58	XCC	1.58	629.00	
		P	SPS	271.84	XCC	.68	271.16	
		P	SPS	125.18	XCC	.31	124.87	
		P	SPS	4.65	XCC	.01	4.64	
		P	SPS	44.95	XCC	.11	44.84	
		P	SPS	51.04	XCC	.13	50.91	
		P	SPS	24.03	XCC	.06	23.97	
		P	STS	2,308.48	XCC	5.77	2,302.71	
		P	STS	1,389.83	XCC	3.47	1,386.36	
		P	STS	429.91	XCC	1.07	428.84	
		P	STS	152.84	XCC	.38	152.46	
		P	STS	4.72	XCC	.01	4.71	
		P	STS	38.58	XCC	.10	38.48	
		P	STS	37.95	XCC	.09	37.86	
		P	STS	15.76	XCC	.04	15.72	
		P	UTT	2.55	XCC	.01	2.54	
		P	UTT	2.33	XCC	.01	2.32	
		P	UTT	2.23	XCC	.01	2.22	
		P	UTT	53.96	XCC	.13	53.83	
		P	ZTT	6,844.93	XCC	17.11	6,827.82	
		P	ZTT	13.41	XCC	.03	13.38	

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

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			P	ZTT	.10	XCC		.10	
			P	ZTT	.34	XCC		.34	
RD02	COLTON AREA-DEBT SERVICE	OFY RSA 98D2	D 19	MTT	1,181.10	XCC	2.95	1,178.15	151,614.33
			D 18	MTT	416.29	XCC	1.04	415.25	
			D 19	NTT	52.04	XCC	.13	51.91	
			D 18	NTT	17.94	XCC	.04	17.90	
			D	STS	2,450.52	XCC	6.13	2,444.39	
			C 19	MTA	537.18-			537.18-	
			P 18	MPP	89.14	XCC	.22	88.92	
			P 17	MPP	42.39	XCC	.11	42.28	
			P 15	MPP	6.80	XCC	.02	6.78	
			P 18	MTT	891.36	XCC	2.23	889.13	
			P 17	MTT	423.91	XCC	1.06	422.85	
			P 15	MTT	10.88	XCC	.03	10.85	
RD03	LOMA LINDA AREA-DEBT SERVICE	OFY RSA 98D3	D 19	MTT	774.00	XCC	1.94	772.06	5,031.23
			D 18	MTT	343.28	XCC	.86	342.42	
			D 17	MTT	30.02	XCC	.08	29.94	
			D	STS	4,241.74	XCC	10.60	4,231.14	
			C 19	MTA	319.78-			319.78-	
			P 18	MPP	24.45	XCC	.06	24.39	
			P 17	MPP	26.09	XCC	.07	26.02	
			P 17	MTT	109.78	XCC	.27	109.51	
			P 18	MTT	244.49	XCC	.61	243.88	
			P	SPS	28.21	XCC	.07	28.14	
			P	STS	106.45	XCC	.27	106.18	
RD04	UNINCORPORATED AREA-DEBT SVC	OFY RSA 98D4	D 16	MTT	38,272.00-	XCC	95.68-	38,176.32-	5,593.90
			D 19	MTT	3,579.66	XCC	8.95	3,570.71	
			D 18	MTT	1,133.97	XCC	2.83	1,131.14	
			D 19	NTT	36.17	XCC	.09	36.08	
			D 18	NTT	7.51	XCC	.02	7.49	
			D	STS	2,059.62-	XCC	5.15-	2,054.47-	
			D	UTT	685.12	XCC	1.71	683.41	
			C 19	MTA	4,026.77-			4,026.77-	
			P 18	MPP	152.95	XCC	.38	152.57	
			P 17	MPP	83.87	XCC	.21	83.66	
			P 16	MPP	9.58	XCC	.02	9.56	
			P 18	MTT	1,529.51	XCC	3.82	1,525.69	
			P 17	MTT	566.97	XCC	1.42	565.55	
			P 16	MTT	45.97	XCC	.11	45.86	
			P 17	NTT	57.36	XCC	.14	57.22	
			P	SPS	31.30	XCC	.08	31.22	
			P	STS	111.78	XCC	.28	111.50	
RD05	SAN BDNO ANNEX-DEBT SERVICE	OFY RSA 98D5	D 18	MTT	256.57	XCC	.64	255.93	36,245.90-

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 382
 DATE: 07/09/2020

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					D 19	MTT	1,210.69	XCC	3.03	1,207.66	
					D 18	NTT	222.25	XCC	.56	221.69	
					D 19	NTT	828.39	XCC	2.07	826.32	
					D	STS	2,173.56	XCC	5.43	2,168.13	
					C 19	MTA	2,396.22-			2,396.22-	
					P 18	MPP	58.43	XCC	.15	58.28	
					P 17	MPP	14.86	XCC	.04	14.82	
					P 18	MTT	584.29	XCC	1.46	582.83	
					P 17	MTT	148.62	XCC	.37	148.25	
					P	SPS	15.51	XCC	.04	15.47	
					P	STS	55.41	XCC	.14	55.27	
											3,158.43
RG01	SAN BDNO AREA-GTL			OFY RSA 98G1	D 19	MTT	248,147.75	XCC	620.37	247,527.38	
					D 18	MTT	39,096.71	XCC	97.74	38,998.97	
					D 17	MTT	2,653.63	XCC	6.63	2,647.00	
					D 16	MTT	14.92-	XCC	.04-	14.88-	
					D 14	MTT	78.18	XCC	.20	77.98	
					D 19	NTT	124,870.02	XCC	312.18	124,557.84	
					D 18	NTT	27,630.91	XCC	69.08	27,561.83	
					D 17	NTT	251.32	XCC	.63	250.69	
					D	STS	540,056.34	XCC	1,350.14	538,706.20	
					D	UTT	29,908.55	XCC	74.77	29,833.78	
					D	ZTT	1,900.75	XCC	4.75	1,896.00	
					C 19	MTA	122,739.16-			122,739.16-	
					C	SCA	233,553.43-			233,553.43-	
					P 18	MPP	4,327.04	XCC	10.82	4,316.22	
					P 17	MPP	2,429.76	XCC	6.07	2,423.69	
					P 16	MPP	1,324.42	XCC	3.31	1,321.11	
					P 15	MPP	83.94	XCC	.21	83.73	
					P 18	MTT	43,269.07	XCC	108.17	43,160.90	
					P 17	MTT	22,021.37	XCC	55.05	21,966.32	
					P 16	MTT	4,380.72	XCC	10.95	4,369.77	
					P 15	MTT	182.49	XCC	.46	182.03	
					P 18	NTT	236.89	XCC	.59	236.30	
					P 17	NTT	988.39	XCC	2.47	985.92	
					P 16	NTT	542.69	XCC	1.36	541.33	
					P 15	NTT	643.49	XCC	1.61	641.88	
					P	SPS	4,166.90	XCC	10.42	4,156.48	
					P	SPS	4,134.99	XCC	10.34	4,124.65	
					P	SPS	1,672.84	XCC	4.18	1,668.66	
					P	SPS	770.37	XCC	1.93	768.44	
					P	SPS	28.59	XCC	.07	28.52	
					P	SPS	276.59	XCC	.69	275.90	
					P	SPS	314.10	XCC	.79	313.31	
					P	SPS	145.62	XCC	.36	145.26	
					P	STS	15,137.50	XCC	37.84	15,099.66	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 383
 DATE: 07/09/2020

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STS	9,113.62	XCC	22.78	9,090.84	
					P	STS	2,645.54	XCC	6.61	2,638.93	
					P	STS	940.62	XCC	2.35	938.27	
					P	STS	29.03	XCC	.07	28.96	
					P	STS	237.42	XCC	.59	236.83	
					P	STS	233.54	XCC	.58	232.96	
					P	STS	95.49	XCC	.24	95.25	
					P	UTT	15.45	XCC	.04	15.41	
					P	UTT	14.12	XCC	.04	14.08	
					P	UTT	14.38	XCC	.04	14.34	
					P	UTT	380.02	XCC	.95	379.07	
					P	ZTT	44,884.70	XCC	112.21	44,772.49	
					P	ZTT	82.52	XCC	.21	82.31	
					P	ZTT	.59	XCC		.59	
					P	ZTT	2.06	XCC	.01	2.05	
											821,102.66
RG02	COLTON AREA-GTL			OFY RSA 98G2	D 18	MTT	2,729.76	XCC	6.82	2,722.94	
					D 19	MTT	8,288.46	XCC	20.72	8,267.74	
					D 19	NTT	365.16	XCC	.91	364.25	
					D 18	NTT	117.67	XCC	.29	117.38	
					D	STS	17,196.68	XCC	42.99	17,153.69	
					C 19	MTA	3,555.65-			3,555.65-	
					C	SCA	8,068.16-			8,068.16-	
					P 18	MPP	584.50	XCC	1.46	583.04	
					P 17	MPP	277.99	XCC	.69	277.30	
					P 15	MPP	41.82	XCC	.10	41.72	
					P 15	MTT	66.92	XCC	.17	66.75	
					P 18	MTT	5,844.95	XCC	14.61	5,830.34	
					P 17	MTT	2,779.75	XCC	6.95	2,772.80	
											26,574.14
RG03	LOMA LINDA AREA-GTL			OFY RSA 98G3	D 17	MTT	196.88	XCC	.49	196.39	
					D 19	MTT	5,431.62	XCC	13.58	5,418.04	
					D 18	MTT	2,251.04	XCC	5.63	2,245.41	
					D	STS	29,766.54	XCC	74.42	29,692.12	
					C 19	MTA	2,163.67-			2,163.67-	
					C	SCA	13,900.00-			13,900.00-	
					P 18	MPP	160.32	XCC	.40	159.92	
					P 17	MPP	171.08	XCC	.43	170.65	
					P 18	MTT	1,603.24	XCC	4.01	1,599.23	
					P 17	MTT	719.87	XCC	1.80	718.07	
					P	SPS	185.01	XCC	.46	184.55	
					P	STS	698.09	XCC	1.75	696.34	
											25,017.05
RG04	UNINCORPORATED AREA-GTL			OFY RSA 98G4	D 19	MTT	25,120.42	XCC	62.80	25,057.62	
					D 18	MTT	7,435.94	XCC	18.59	7,417.35	
					D 16	MTT	235,520.00-	XCC	588.80-	234,931.20-	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 384
 DATE: 07/09/2020

AGENCY: RR98 INLAND VALLEY RDA
 ADDRESS: 1601 E. 3RD ST.
 SAN BERNARDINO, CA

92408

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					D 19	NTT	253.79	XCC	.63	253.16	
					D 18	NTT	49.27	XCC	.12	49.15	
					D	STS	14,453.48-	XCC	36.13-	14,417.35-	
					D	UTT	4,492.60	XCC	11.23	4,481.37	
					C 19	MTA	26,520.28-			26,520.28-	
					C	SCA	110,206.45-			110,206.45-	
					P 18	MPP	1,002.99	XCC	2.51	1,000.48	
					P 17	MPP	549.99	XCC	1.37	548.62	
					P 16	MPP	59.02	XCC	.15	58.87	
					P 18	MTT	10,029.56	XCC	25.07	10,004.49	
					P 17	MTT	3,717.91	XCC	9.29	3,708.62	
					P 16	MTT	282.85	XCC	.71	282.14	
					P 17	NTT	376.13	XCC	.94	375.19	
					P	SPS	205.24	XCC	.51	204.73	
					P	STS	733.00	XCC	1.83	731.17	
											331,902.32-
RG05	SAN BDNO ANNEX-GTL			OFY RSA 98G5	D 19	MTT	8,496.04	XCC	21.24	8,474.80	
					D 18	MTT	1,682.47	XCC	4.21	1,678.26	
					D 19	NTT	5,813.30	XCC	14.53	5,798.77	
					D 18	NTT	1,457.35	XCC	3.64	1,453.71	
					D	STS	15,253.07	XCC	38.13	15,214.94	
					C 19	MTA	15,612.05-			15,612.05-	
					C	SCA	17,701.92-			17,701.92-	
					P 18	MPP	383.17	XCC	.96	382.21	
					P 17	MPP	97.44	XCC	.24	97.20	
					P 17	MTT	974.53	XCC	2.44	972.09	
					P 18	MTT	3,831.43	XCC	9.58	3,821.85	
					P	SPS	101.73	XCC	.25	101.48	
					P	STS	363.33	XCC	.91	362.42	
											5,043.76
RG06	REDLANDS ANNEX-GTL			OFY RSA 98G6	C	SCA	42,146.08-			42,146.08-	
											42,146.08-
TOTAL	AGENCY TRANSFERS						635,987.12		3,145.92		632,841.20

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 385
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	31.82	XCC	.08	31.74	
			D 18	MTT	13.67	XCC	.03	13.64	
			D	STS	79.40	XCC	.20	79.20	
			D	UTT	4.88-	XCC	.01-	4.87-	
			C 19	MTA	12.64-			12.64-	
									107.07
RD02	DEBT SERVICE AMEND #1	OTH RSA 99D2	D 19	MTT	7.51	XCC	.02	7.49	
			D 18	MTT	8.94	XCC	.02	8.92	
			D 17	MTT	6.97	XCC	.02	6.95	
			D	STS	86.33	XCC	.22	86.11	
			D	ZTT	.46	XCC		.46	
			C 19	MTA	61.08-			61.08-	
			P 18	MPP	.48	XCC		.48	
			P 17	MPP	.18	XCC		.18	
			P 18	MTT	4.82			4.82	
			P 17	MTT	1.81			1.81	
			P	SPS	1.46			1.46	
			P	STS	5.23	XCC	.01	5.22	
									62.82
RG01	SAN SEVAINE -GTL	OTH RSA 99G1	D 18	MTT	3,903.19	XCC	9.76	3,893.43	
			D 19	MTT	9,090.57	XCC	22.73	9,067.84	
			D	STS	22,686.83	XCC	56.72	22,630.11	
			D	UTT	1,390.89-	XCC	3.48-	1,387.41-	
			C 19	MTA	3,610.15-			3,610.15-	
			C	SCA	89,245.33-			89,245.33-	
									58,651.51-
RG02	GTL AMEND #1	OTH RSA 99G2	D 18	MTT	2,553.91	XCC	6.38	2,547.53	
			D 17	MTT	1,991.97	XCC	4.98	1,986.99	
			D 19	MTT	2,146.79	XCC	5.37	2,141.42	
			D	STS	24,662.90	XCC	61.66	24,601.24	
			D	ZTT	131.38	XCC	.33	131.05	
			C 19	MTA	17,452.60-			17,452.60-	
			C	SCA	12,307.72-			12,307.72-	
			P 18	MPP	137.64	XCC	.34	137.30	
			P 17	MPP	51.64	XCC	.13	51.51	
			P 18	MTT	1,376.33	XCC	3.44	1,372.89	
			P 17	MTT	516.45	XCC	1.29	515.16	
			P	SPS	417.85			417.85	
			P	STS	1,492.27	XCC	3.73	1,488.54	
									5,631.16
TOTAL AGENCY TRANSFERS					52,676.49-		173.97	52,850.46-	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 386
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA02 VICTOR VALLEY COMM COLL BOND	JQK S73 001	C 19	MTA	.01-		.01-	
DD03 COPPER MTN COMMUNITY COLLEGE BOND	KEO K75 K75	C 19	MTA	1,515.22-		1,515.22-	.01-
		D 19	MPP	82.03		82.03	
		D 19	MTT	7,048.96		7,048.96	
		D 19	NPP	6.17		6.17	
		D 19	NTT	2,307.29-		2,307.29-	
		D	SPS	2,208.91		2,208.91	
		D	STS	23,854.90		23,854.90	
		D	UPT	20.24		20.24	
		D	UTT	27.21-		27.21-	
		D	ZPT	4.40		4.40	
		D	ZTT	50.95		50.95	
		P 16	MPP	28.30		28.30	
		P 15	MPP	13.14		13.14	
		P 14	MPP	4.13		4.13	
		P 13	MPP	.56		.56	
		P 08	MPP	.00		.00	
		P 06	MPP	.00		.00	
		P 18	MPP	187.56		187.56	
		P 17	MPP	42.21		42.21	
		P 18	MTT	1,791.47		1,791.47	
		P 17	MTT	157.20		157.20	
		P 16	MTT	61.65		61.65	
		P 15	MTT	20.45		20.45	
		P 14	MTT	4.88		4.88	
		P 13	MTT	.57		.57	
		P 08	MTT	.70		.70	
		P 06	MTT	1.27		1.27	
		P 18	NPP	10.13		10.13	
		P 17	NPP	3.87		3.87	
		P 16	NPP	1.06		1.06	
		P 14	NPP	3.86		3.86	
		P 06	NPP	25.63		25.63	
		P 18	NTT	50.29		50.29	
		P 17	NTT	9.01		9.01	
		P 06	NTT	11.30		11.30	
		P 16	NTT	1.58		1.58	
		P 14	NTT	3.98		3.98	
		P	SPS	2,850.58		2,850.58	
		P	UPT	27.92		27.92	
		P	UTT	28.54		28.54	
		P	ZPT	1.00		1.00	
		P	ZTT	2.17		2.17	
DD04 CHAFFEY COMMUNITY COLLEGE BOND	KEP K76 K76	D 19	MPP	1,264.11		1,264.11	34,771.85

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 387
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 19	MTT	71,685.21			71,685.21	
		D 19	NPP	13.35			13.35	
		D 19	NTT	21,520.49-			21,520.49-	
		D	SPS	24,588.52			24,588.52	
		D	STS	332,236.53			332,236.53	
		D	UPT	170.95			170.95	
		D	UTT	40,484.95-			40,484.95-	
		D	ZPT	1,501.19			1,501.19	
		D	ZTT	15,068.15			15,068.15	
		P 18	MPP	1,214.95			1,214.95	
		P 17	MPP	129.94			129.94	
		P 16	MPP	162.70			162.70	
		P 15	MPP	32.01			32.01	
		P 14	MPP	30.81			30.81	
		P 13	MPP	70.20			70.20	
		P 12	MPP	30.75			30.75	
		P 18	MTT	12,025.93			12,025.93	
		P 17	MTT	464.24			464.24	
		P 16	MTT	354.32			354.32	
		P 15	MTT	50.39			50.39	
		P 14	MTT	35.23			35.23	
		P 13	MTT	70.02			70.02	
		P 12	MTT	26.06			26.06	
		P 18	NPP	10.20			10.20	
		P 17	NPP	.60			.60	
		P 16	NPP	5.85			5.85	
		P 13	NPP	34.76			34.76	
		P 11	NPP	4.83			4.83	
		P 05	NPP	460.28			460.28	
		P 04	NPP	24.85			24.85	
		P 16	NTT	8.18			8.18	
		P 13	NTT	27.05			27.05	
		P 11	NTT	2.96			2.96	
		P 05	NTT	177.18			177.18	
		P 04	NTT	8.78			8.78	
		P 18	NTT	40.86			40.86	
		P 17	NTT	1.42			1.42	
		P	SPS	3,909.16			3,909.16	
		P	UPT	307.25			307.25	
		P	UTT	348.94			348.94	
		P	ZPT	78.81			78.81	
		P	ZTT	125.28			125.28	
DD05	SAN BERNARDINO COMMUNITY COLL BOND	KEM K73 K73	C 19	MTA	48,034.35-		48,034.35-	404,797.36
			D 19	MPP	3,283.82		3,283.82	
			D 19	MTT	144,220.59		144,220.59	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 388
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 19	NPP	15.77			15.77	
		D 19	NTT	14,623.46			14,623.46	
		D	SPS	45,246.28			45,246.28	
		D	STS	572,168.72			572,168.72	
		D	UPT	718.74			718.74	
		D	UTT	652.46-			652.46-	
		D	ZPT	413.74			413.74	
		D	ZTT	16,847.11			16,847.11	
		P 18	MPP	3,866.82			3,866.82	
		P 17	MPP	798.89			798.89	
		P 16	MPP	319.10			319.10	
		P 15	MPP	167.41			167.41	
		P 14	MPP	431.08			431.08	
		P 13	MPP	277.46			277.46	
		P 12	MPP	7.55			7.55	
		P 10	MPP	33.70			33.70	
		P 09	MPP	45.47			45.47	
		P 08	MPP	3.91			3.91	
		P 18	MTT	37,968.47			37,968.47	
		P 17	MTT	2,832.35			2,832.35	
		P 16	MTT	685.69			685.69	
		P 15	MTT	263.18			263.18	
		P 14	MTT	501.13			501.13	
		P 13	MTT	277.65			277.65	
		P 12	MTT	6.41			6.41	
		P 10	MTT	21.50			21.50	
		P 09	MTT	26.45			26.45	
		P 08	MTT	2.06			2.06	
		P 18	NPP	74.22			74.22	
		P 16	NPP	41.32			41.32	
		P 15	NPP	1.90			1.90	
		P 14	NPP	1.16			1.16	
		P 13	NPP	18.13			18.13	
		P 10	NPP	4.38			4.38	
		P 09	NPP	3.01			3.01	
		P 08	NPP	10.97			10.97	
		P 15	NTT	2.09			2.09	
		P 14	NTT	1.13			1.13	
		P 13	NTT	14.27			14.27	
		P 10	NTT	2.40			2.40	
		P 09	NTT	1.61			1.61	
		P 08	NTT	9.50			9.50	
		P 18	NTT	260.36			260.36	
		P 16	NTT	65.71			65.71	
		P	SPS	19,498.64			19,498.64	
		P	UPT	227.82			227.82	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 389
 DATE: 07/09/2020

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

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	UTT	302.75			302.75	
		P	ZPT	1,154.98			1,154.98	
		P	ZTT	2,950.63			2,950.63	
DD06 VICTOR VALLEY COMM COLL BOND	KEU K78 K78	C 19	MTA	3,347.15-			3,347.15-	822,034.68
		D 19	MPP	341.62			341.62	
		D 19	MTT	15,314.34			15,314.34	
		D 19	NPP	1.13			1.13	
		D 19	NTT	4,738.63-			4,738.63-	
		D	SPS	8,028.98			8,028.98	
		D	STS	93,209.07			93,209.07	
		D	UPT	62.35			62.35	
		D	UTT	310.45			310.45	
		D	ZPT	157.74			157.74	
		D	ZTT	1,587.91			1,587.91	
		P 18	MPP	1,090.10			1,090.10	
		P 17	MPP	226.34			226.34	
		P 16	MPP	105.59			105.59	
		P 15	MPP	67.87			67.87	
		P 14	MPP	58.46			58.46	
		P 13	MPP	53.23			53.23	
		P 18	MTT	10,796.90			10,796.90	
		P 17	MTT	819.54			819.54	
		P 16	MTT	227.25			227.25	
		P 15	MTT	106.01			106.01	
		P 14	MTT	70.79			70.79	
		P 13	MTT	53.24			53.24	
		P 18	NPP	18.98			18.98	
		P 16	NPP	6.22			6.22	
		P 15	NPP	1.60			1.60	
		P 14	NPP	2.41			2.41	
		P 13	NPP	2.49			2.49	
		P 11	NPP	.80			.80	
		P 18	NTT	68.55			68.55	
		P 16	NTT	10.45			10.45	
		P 15	NTT	1.96			1.96	
		P 14	NTT	2.34			2.34	
		P 13	NTT	2.05			2.05	
		P 11	NTT	.51			.51	
		P	SPS	7,344.60			7,344.60	
		P	UPT	33.75			33.75	
		P	UTT	53.72			53.72	
		P	ZPT	181.13			181.13	
		P	ZTT	253.97			253.97	
TOTAL AGENCY TRANSFERS				1,394,192.54		.00	132,588.66	1,394,192.54

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 390
 DATE: 07/09/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 19	MTA	1.81-			1.81-	
				MTT	7.60			7.60	
				MTT	.70			.70	
				NTT	.27			.27	
				NTT	1.31			1.31	
				NTT	.02-			.02-	
				STS	798.91			798.91	
				UTT	.18-			.18-	
				ZTT	16.41			16.41	
				MPP	.11			.11	
				MPP	.04			.04	
				MTT	.43			.43	
				MTT	.14			.14	
DA02	BEAR VALLEY UNIFIED SCHOOL BOND	JCR S06 001	C 19	MTA	.01-			.01-	
				MPP	.49			.49	
				MTT	.09			.09	
								.57	
DA03	CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 19	MTA	.14-			.14-	
				NTT	.00			.00	
				NTT	.00			.00	
				NTT	8.51			8.51	
								8.37	
DA04	COLTON UNIFIED SCHOOL BOND	JFC S13 001	C 19	MTA	.03-			.03-	
DA05	FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 19	MTA	.42-			.42-	
				NTT	.07			.07	
									.35-
DA06	MORONGO UNIFIED SCHOOL BOND	JJK S35 001	C 19	MTA	.10-			.10-	
DA07	REDLANDS UNIF BND-1993	KCF K38 K38	C 19	MTA	.26-			.26-	
				NTT	11.42			11.42	
									11.16
DA09	RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 19	MTA	.03-			.03-	
				NTT	.20			.20	
									.17
DA11	SAN BERNARDINO UNIFIED SCHOOL BOND	JRK S76 001	C 19	MTA	.24-			.24-	
DA13	YUCAIPA UNIFIED SCHOOL BOND	JOF S60 001	C 19	MTA	.06-			.06-	
									.06-
DD01	APPLE VALLEY UNIFIED SCHOOL BOND	KAJ K07 K07	C 19	MTA	2,053.01-			2,053.01-	
				MPP	144.90			144.90	
				MTT	4,815.00			4,815.00	
				NPP	1.77			1.77	
				NTT	146.17			146.17	
				SPS	3,002.96			3,002.96	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 391
 DATE: 07/09/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	STS	32,204.08			32,204.08	
		D	UPT	16.68			16.68	
		D	UTT	77.49			77.49	
		D	ZPT	17.04			17.04	
		D	ZTT	201.51			201.51	
		P 16	MPP	13.63			13.63	
		P 15	MPP	4.85			4.85	
		P 14	MPP	.56			.56	
		P 13	MPP	18.95			18.95	
		P 18	MPP	210.09			210.09	
		P 17	MPP	79.13			79.13	
		P 16	MTT	27.46			27.46	
		P 15	MTT	7.59			7.59	
		P 14	MTT	.81			.81	
		P 13	MTT	18.95			18.95	
		P 18	MTT	2,076.24			2,076.24	
		P 17	MTT	277.53			277.53	
		P 08	NPP	1.92			1.92	
		P 18	NPP	13.02			13.02	
		P 15	NPP	1.03			1.03	
		P 08	NTT	.88			.88	
		P 18	NTT	43.67			43.67	
		P 15	NTT	1.22			1.22	
		P	SPS	2,093.25			2,093.25	
		P	UPT	7.34			7.34	
		P	UTT	17.51			17.51	
		P	ZPT	32.54			32.54	
		P	ZTT	68.63			68.63	
DD02 BEAR VALLEY UNIFIED SCHOOL BOND	KAN K10 K10	C 19	MTA	1,963.39-			1,963.39-	43,591.39
		D 19	MPP	94.93			94.93	
		D 19	MTT	7,395.21			7,395.21	
		D 19	NPP	.00			.00	
		D 19	NTT	355.45			355.45	
		D	SPS	3,271.07			3,271.07	
		D	STS	40,202.41			40,202.41	
		D	UPT	11.64			11.64	
		D	UTT	289.20-			289.20-	
		D	ZPT	24.95			24.95	
		D	ZTT	258.00			258.00	
		P 13	MPP	2.85			2.85	
		P 16	MPP	19.76			19.76	
		P 14	MPP	106.93			106.93	
		P 18	MPP	184.75			184.75	
		P 17	MPP	16.16			16.16	
		P 18	MTT	1,789.37			1,789.37	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 392
 DATE: 07/09/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MTT	59.57			59.57	
		P 16	MTT	43.91			43.91	
		P 14	MTT	108.15			108.15	
		P 13	MTT	2.86			2.86	
		P 18	NPP	.07			.07	
		P 15	NPP	1.71			1.71	
		P 14	NPP	1.06			1.06	
		P 13	NPP	14.57			14.57	
		P 09	NPP	3.46			3.46	
		P 18	NTT	1.37			1.37	
		P 15	NTT	1.88			1.88	
		P 09	NTT	1.85			1.85	
		P 14	NTT	1.03			1.03	
		P 13	NTT	11.47			11.47	
		P	SPS	2,585.14			2,585.14	
		P	UPT	132.13			132.13	
		P	UTT	150.29			150.29	
		P	ZPT	12.38			12.38	
		P	ZTT	21.05			21.05	
								54,634.84
DD03	BARSTOW UNIFIED SCHOOL BOND	KAL K09	K09					
		C 19	MTA	1,040.61-			1,040.61-	
		D 19	MPP	111.23			111.23	
		D 19	MTT	59,985.71-			59,985.71-	
		D 19	NPP	.64			.64	
		D 19	NTT	92.04			92.04	
		D	SPS	1,574.56			1,574.56	
		D	STS	21,341.70			21,341.70	
		D	UPT	58.22			58.22	
		D	UTT	223.86			223.86	
		D	ZPT	7.82			7.82	
		D	ZTT	76.40			76.40	
		P 13	MPP	3.10			3.10	
		P 16	MPP	8.96			8.96	
		P 14	MPP	3.39			3.39	
		P 18	MPP	225.01			225.01	
		P 17	MPP	37.41			37.41	
		P 18	MTT	2,249.32			2,249.32	
		P 17	MTT	135.71			135.71	
		P 16	MTT	14.34			14.34	
		P 14	MTT	4.14			4.14	
		P 13	MTT	3.12			3.12	
		P 13	NPP	.83			.83	
		P 16	NPP	1.02			1.02	
		P 16	NTT	1.52			1.52	
		P 13	NTT	.73			.73	
		P	SPS	1,372.61			1,372.61	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 393
 DATE: 07/09/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD05 FONTANA UNIFIED SCHOOL BOND	KBF K22 K22	C 19	MTA	28,918.41-			28,918.41-	33,478.64-
		D 19	MPP	662.23			662.23	
		D 19	MTT	86,921.39			86,921.39	
		D 19	NPP	1.78			1.78	
		D 19	NTT	237.07			237.07	
		D	SPS	5,185.74			5,185.74	
		D	STS	75,587.77			75,587.77	
		D	UPT	165.63			165.63	
		D	UTT	4,440.55-			4,440.55-	
		D	ZPT	2,390.50			2,390.50	
		D	ZTT	23,914.57			23,914.57	
		P 16	MPP	396.39			396.39	
		P 15	MPP	272.15			272.15	
		P 14	MPP	73.43			73.43	
		P 13	MPP	259.01			259.01	
		P 18	MPP	2,003.57			2,003.57	
		P 17	MPP	283.09			283.09	
		P 18	MTT	20,077.93			20,077.93	
		P 17	MTT	1,021.72			1,021.72	
		P 16	MTT	861.73			861.73	
		P 15	MTT	428.67			428.67	
		P 14	MTT	83.27			83.27	
		P 13	MTT	259.02			259.02	
		P 18	NPP	25.44			25.44	
		P 17	NPP	6.42			6.42	
		P 05	NPP	506.45			506.45	
		P 04	NPP	174.53			174.53	
		P 18	NTT	101.73			101.73	
		P 17	NTT	15.47			15.47	
		P 05	NTT	194.30			194.30	
		P 04	NTT	61.67			61.67	
		P	SPS	10,177.79			10,177.79	
		P	UPT	264.93			264.93	
		P	UTT	437.42			437.42	
		P	ZPT	112.52			112.52	
		P	ZTT	150.00			150.00	
DD06 NEEDLES UNIFIED SCHOOL BOND	KBX K33 K33	C 19	MTA	817.03-			817.03-	199,956.37
		D 19	MPP	48.51			48.51	
		D 19	MTT	11,923.07			11,923.07	
		D 19	NPP	.00			.00	
		D 19	NTT	14,295.73			14,295.73	
		D	SPS	2,607.84			2,607.84	
		D	STS	37,095.77			37,095.77	
		D	UPT	106.75			106.75	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 394
 DATE: 07/09/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	UTT	8,749.72			8,749.72	
		D	ZPT	801.34			801.34	
		D	ZTT	12,244.83			12,244.83	
		P 18	MPP	78.12			78.12	
		P 18	MTT	713.67			713.67	
		P	SPS	2,422.26			2,422.26	
		P	UPT	13.09			13.09	
		P	UTT	32.20			32.20	
		P	ZPT	1,020.92			1,020.92	
		P	ZTT	2,079.94			2,079.94	
								93,416.73
DD07 REDLANDS UNIF BND-1993	KCF K38 K38	C 19	MTA	9,888.94-			9,888.94-	
		D 19	MPP	470.54			470.54	
		D 19	MTT	12,815.07			12,815.07	
		D 19	NPP	2.95			2.95	
		D 19	NTT	6,079.65			6,079.65	
		D	SPS	5,092.47			5,092.47	
		D	STS	70,925.94			70,925.94	
		D	UPT	350.62			350.62	
		D	UTT	1,387.43			1,387.43	
		D	ZPT	10.15			10.15	
		D	ZTT	7,675.36			7,675.36	
		P 14	MPP	.64			.64	
		P 16	MPP	8.79			8.79	
		P 15	MPP	3.07			3.07	
		P 18	MPP	619.36			619.36	
		P 17	MPP	207.76			207.76	
		P 18	MTT	5,929.12			5,929.12	
		P 17	MTT	747.42			747.42	
		P 16	MTT	19.74			19.74	
		P 15	MTT	3.75			3.75	
		P 14	MTT	.79			.79	
		P 98	NPP	35.39			35.39	
		P 98	NTT	9.23			9.23	
		P	SPS	1,789.43			1,789.43	
		P	UPT	63.88			63.88	
		P	UTT	50.28			50.28	
		P	ZPT	2.36			2.36	
		P	ZTT	8.42			8.42	
								104,420.67
DD08 SAN BERNARDINO UNIFIED SCHOOL BOND	KCT K44 K44	C 19	MTA	44,438.28-			44,438.28-	
		D 19	MPP	1,097.41			1,097.41	
		D 19	MTT	151,551.22			151,551.22	
		D 19	NPP	13.32			13.32	
		D 19	NTT	17,316.83			17,316.83	
		D	SPS	15,925.27			15,925.27	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 395
 DATE: 07/09/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	STS	185,095.34			185,095.34	
		D	UPT	157.29			157.29	
		D	UTT	3,306.28-			3,306.28-	
		D	ZPT	64.31			64.31	
		D	ZTT	603.48			603.48	
	P 16	MPP		279.71			279.71	
	P 15	MPP		326.42			326.42	
	P 14	MPP		351.36			351.36	
	P 13	MPP		75.77			75.77	
	P 12	MPP		3.78			3.78	
	P 08	MPP		14.22			14.22	
	P 18	MPP		3,519.46			3,519.46	
	P 17	MPP		629.71			629.71	
	P 18	MTT		35,003.96			35,003.96	
	P 17	MTT		2,260.08			2,260.08	
	P 16	MTT		583.32			583.32	
	P 15	MTT		518.91			518.91	
	P 14	MTT		435.63			435.63	
	P 13	MTT		75.78			75.78	
	P 12	MTT		3.21			3.21	
	P 08	MTT		7.49			7.49	
	P 18	NPP		163.45			163.45	
	P 16	NPP		72.71			72.71	
	P 02	NPP		5.80			5.80	
	P 01	NPP		6.03			6.03	
	P 18	NTT		551.55			551.55	
	P 01	NTT		1.83			1.83	
	P 16	NTT		119.20			119.20	
	P 02	NTT		1.85			1.85	
	P	SPS		16,459.52			16,459.52	
	P	UPT		177.27			177.27	
	P	UTT		170.02			170.02	
	P	ZPT		1,434.78			1,434.78	
	P	ZTT		5,114.98			5,114.98	
								392,447.71
DD09 TRONA UNIFIED SCHOOL BOND	KCZ K50 K50	D 19	MPP	.11			.11	
		D 19	MTT	37.03			37.03	
		D 19	NPP	.00			.00	
		D 19	NTT	2.94-			2.94-	
		D	SPS	29.86			29.86	
		D	SPT	.00			.00	
		D	STS	23,345.50			23,345.50	
		D	STT	.29			.29	
		D	ZPT	.00			.00	
		D	ZTT	4,643.77			4,643.77	
		P	SPS	56.78			56.78	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 396
 DATE: 07/09/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD10 RIALTO UNIFIED SCHOOL BOND	KCL K40 K40	C 19	MTA	22,907.14-			22,907.14-	28,110.40
		D 19	MPP	1,755.63			1,755.63	
		D 19	MTT	86,357.36			86,357.36	
		D 19	NPP	10.48			10.48	
		D 19	NTT	2,739.79			2,739.79	
		D	SPS	5,681.44			5,681.44	
		D	STS	72,876.95			72,876.95	
		D	UPT	134.77			134.77	
		D	UTT	2,644.01-			2,644.01-	
		D	ZPT	123.74			123.74	
		D	ZTT	1,244.68			1,244.68	
		P 16	MPP	284.49			284.49	
		P 15	MPP	99.99			99.99	
		P 14	MPP	49.39			49.39	
		P 13	MPP	115.85			115.85	
		P 18	MPP	1,069.83			1,069.83	
		P 17	MPP	464.22			464.22	
		P 18	MTT	10,259.38			10,259.38	
		P 17	MTT	1,609.52			1,609.52	
		P 16	MTT	628.30			628.30	
		P 15	MTT	167.34			167.34	
		P 14	MTT	61.34			61.34	
		P 13	MTT	116.10			116.10	
		P 01	NPP	4.43			4.43	
		P 01	NTT	1.29			1.29	
		P	SPS	4,058.98			4,058.98	
		P	UPT	27.61			27.61	
		P	UTT	34.39			34.39	
		P	ZPT	198.82			198.82	
		P	ZTT	303.65			303.65	
DD11 UPLAND UNIFIED SCHOOL BOND	KDG K53 K53	C 19	MTA	8,397.80-			8,397.80-	164,928.61
		D 19	MPP	332.80			332.80	
		D 19	MTT	38,146.06			38,146.06	
		D 19	NPP	7.36			7.36	
		D 19	NTT	1,251.53			1,251.53	
		D	SPS	5,436.49			5,436.49	
		D	STS	78,909.00			78,909.00	
		D	UPT	23.32			23.32	
		D	UTT	1,440.12-			1,440.12-	
		D	ZPT	44.80			44.80	
		D	ZTT	449.94			449.94	
		P 17	MPP	80.33			80.33	
		P 18	MPP	362.56			362.56	
		P 17	MTT	303.12			303.12	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 397
 DATE: 07/09/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	MTT	3,589.96			3,589.96	
		P 18	NPP	36.56			36.56	
		P 05	NPP	292.88			292.88	
		P 18	NTT	117.88			117.88	
		P 05	NTT	113.08			113.08	
		P	SPS	875.25			875.25	
		P	UPT	87.53			87.53	
		P	UTT	54.00			54.00	
		P	ZPT	52.21			52.21	
		P	ZTT	86.55			86.55	
								120,815.29
DD12 COLTON UNIFIED SCHOOL BOND	KAX K18 K18	C 19	MTA	23,874.82-			23,874.82-	
		D 19	MPP	1,736.81			1,736.81	
		D 19	MTT	132,466.14			132,466.14	
		D 19	NPP	.00			.00	
		D 19	NTT	91.99-			91.99-	
		D	SPS	15,164.08			15,164.08	
		D	STS	204,147.29			204,147.29	
		D	UPT	611.84			611.84	
		D	UTT	420.85			420.85	
		D	ZPT	169.75			169.75	
		D	ZTT	1,713.33			1,713.33	
		P 18	MPP	1,319.52			1,319.52	
		P 17	MPP	381.72			381.72	
		P 16	MPP	85.16			85.16	
		P 15	MPP	38.72			38.72	
		P 14	MPP	166.13			166.13	
		P 13	MPP	479.72			479.72	
		P 12	MPP	19.55			19.55	
		P 10	MPP	79.30			79.30	
		P 18	MTT	13,145.60			13,145.60	
		P 17	MTT	1,290.55			1,290.55	
		P 16	MTT	185.32			185.32	
		P 15	MTT	49.09			49.09	
		P 14	MTT	203.79			203.79	
		P 13	MTT	479.71			479.71	
		P 12	MTT	16.57			16.57	
		P 10	MTT	51.50			51.50	
		P 18	NPP	19.90			19.90	
		P 10	NPP	15.43			15.43	
		P 18	NTT	79.59			79.59	
		P 10	NTT	8.45			8.45	
		P	SPS	12,192.41			12,192.41	
		P	UPT	28.60			28.60	
		P	UTT	72.59			72.59	
		P	ZPT	416.63			416.63	

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	1,263.79			1,263.79	
DD13 CHINO UNIFIED SCHOOL BOND	KAU K16 K16	C 19	MTA	38,004.14-			38,004.14-	364,552.62
		D 19	MPP	1,174.54			1,174.54	
		D 19	MTT	158,208.41			158,208.41	
		D 19	NPP				.00	
		D 19	NTT	1,923.68			1,923.68	
		D	SPS	19,161.87			19,161.87	
		D	STS	262,284.29			262,284.29	
		D	UPT	181.72			181.72	
		D	UTT	1,551.50-			1,551.50-	
		D	ZPT	62.42			62.42	
		D	ZTT	679.40			679.40	
		P 13	MPP	13.42			13.42	
		P 16	MPP	140.29			140.29	
		P 15	MPP	15.43			15.43	
		P 18	MPP	1,510.11			1,510.11	
		P 17	MPP	226.06			226.06	
		P 18	MTT	14,008.54			14,008.54	
		P 17	MTT	807.25			807.25	
		P 16	MTT	307.75			307.75	
		P 15	MTT	24.12			24.12	
		P 13	MTT	13.42			13.42	
		P	SPS	3,050.35			3,050.35	
		P	UPT	53.51			53.51	
		P	UTT	126.66			126.66	
		P	ZPT	120.64			120.64	
		P	ZTT	234.04			234.04	
DD14 MORONGO UNIFIED SCHOOL BOND	KBO K28 K28	C 19	MTA	2,793.94-			2,793.94-	424,772.28
		D 19	MPP	123.93			123.93	
		D 19	MTT	12,052.41			12,052.41	
		D 19	NPP	9.36			9.36	
		D 19	NTT	660.05			660.05	
		D	SPS	3,964.30			3,964.30	
		D	STS	42,846.12			42,846.12	
		D	UPT	28.57			28.57	
		D	UTT	126.19-			126.19-	
		D	ZPT	7.89			7.89	
		D	ZTT	90.41			90.41	
		P 18	MPP	282.20			282.20	
		P 17	MPP	84.19			84.19	
		P 16	MPP	61.71			61.71	
		P 15	MPP	24.44			24.44	
		P 14	MPP	8.11			8.11	
		P 13	MPP	1.13			1.13	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 399
 DATE: 07/09/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 08	MPP				.00	
		P 06	MPP				.00	
		P 18	MTT	2,649.78			2,649.78	
		P 17	MTT	315.13			315.13	
		P 16	MTT	134.24			134.24	
		P 15	MTT	37.96			37.96	
		P 14	MTT	9.54			9.54	
		P 13	MTT	1.13			1.13	
		P 08	MTT	2.06			2.06	
		P 06	MTT	3.76			3.76	
		P 18	NPP	16.78			16.78	
		P 14	NPP	7.66			7.66	
		P 17	NPP	7.45			7.45	
		P 16	NPP	2.24			2.24	
		P 16	NTT	3.35			3.35	
		P 14	NTT	7.90			7.90	
		P 18	NTT	78.94			78.94	
		P 17	NTT	17.33			17.33	
		P	SPS	5,232.65			5,232.65	
		P	UPT	51.33			51.33	
		P	UTT	54.51			54.51	
		P	ZPT	2.05			2.05	
		P	ZTT	4.47			4.47	
								65,964.95
DD15	RIM OF THE WORLD UNIF SCHOOL BOND	KCO	K42 K42					
		C 19	MTA	972.98-			972.98-	
		D 19	MPP	51.92			51.92	
		D 19	MTT	4,256.51			4,256.51	
		D 19	NPP	.61			.61	
		D 19	NTT	78.15			78.15	
		D	SPS	1,889.67			1,889.67	
		D	STS	21,253.99			21,253.99	
		D	UPT	9.15			9.15	
		D	UTT	5.70-			5.70-	
		D	ZPT	32.47			32.47	
		D	ZTT	349.73			349.73	
		P 18	MPP	99.60			99.60	
		P 17	MPP	14.71			14.71	
		P 16	MPP	20.09			20.09	
		P 15	MPP	1.62			1.62	
		P 14	MPP	27.19			27.19	
		P 13	MPP	6.20			6.20	
		P 10	MPP	2.97			2.97	
		P 09	MPP	16.73			16.73	
		P 18	MTT	975.47			975.47	
		P 17	MTT	54.20			54.20	
		P 16	MTT	41.99			41.99	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 400
 DATE: 07/09/2020

AGENCY: SB02 UNIFIED BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	MTT	2.52			2.52	
					P 14	MTT	33.17			33.17	
					P 13	MTT	6.21			6.21	
					P 10	MTT	1.74			1.74	
					P 09	MTT	9.72			9.72	
					P 18	NPP	2.38			2.38	
					P 18	NTT	9.51			9.51	
					P	SPS	857.83			857.83	
					P	ZPT	165.94			165.94	
					P	ZTT	173.96			173.96	
											29,467.27
DD16	SNOWLINE JT-PHELAN COMP BLO			XXX	D 19	MPP				.00	
					D 19	MTT				.00	
					D 19	NPP				.00	
					D 19	NTT				.00	
					D	SPS				.00	
					D	STS				.00	
					D	UPT				.00	
					D	UTT				.00	
					D	ZPT				.00	
					D	ZTT				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 15	MPP				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	
					P 16	MTT				.00	
					P 15	MTT				.00	
					P 18	NPP				.00	
					P 18	NTT				.00	
					P	SPS				.00	
					P	STS				.00	
					P	ZPT				.00	
					P	ZTT				.00	
											.00
DD17	SNOWLINE JT-WRIGHTWOOD COMP BLO			XXX	D 19	MPP				.00	
					D 19	MTT				.00	
					D	SPS				.00	
					D	STS				.00	
					P 15	MPP				.00	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 15	MTT				.00	
					P 18	MTT				.00	
					P 17	MTT				.00	

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 401
DATE: 07/09/2020

AGENCY: SB02 UNIFIED BONDS
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS				.00	
		P	STS				.00	
TOTAL AGENCY TRANSFERS				2,054,443.89		.00		2,054,443.89

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 402
 DATE: 07/09/2020

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	BARSTOW HIGH BOND (BARSTOW UNIF)	JDI S08 001	C 19	MTA	.06-			.06-	
DA02	CHAFFEY HIGH SCHOOL BOND	JOS S63 001	C 19	MTA	.09-			.09-	
DA04	VICTOR HIGH SCHOOL BOND	JPI S68 001	C 19	MTA	.02-			.02-	
DD02	CHAFFEY HIGH SCHOOL BOND	KDY K64 K64	C 19	MTA	36,405.97-			36,405.97-	
			D 19	MPP	1,489.29			1,489.29	
			D 19	MTT	124,926.20			124,926.20	
			D 19	NPP	24.79			24.79	
			D 19	NTT	10,058.97			10,058.97	
			D	SPS	20,926.93			20,926.93	
			D	STS	280,352.99			280,352.99	
			D	UPT	281.17			281.17	
			D	UTT	998.44-			998.44-	
			D	ZPT	142.16			142.16	
			D	ZTT	1,473.87			1,473.87	
			P 18	MPP	1,515.62			1,515.62	
			P 17	MPP	207.19			207.19	
			P 16	MPP	220.17			220.17	
			P 15	MPP	.91			.91	
			P 14	MPP	51.42			51.42	
			P 13	MPP	78.93			78.93	
			P 12	MPP	29.04			29.04	
			P 18	MTT	15,095.62			15,095.62	
			P 17	MTT	734.00			734.00	
			P 16	MTT	476.61			476.61	
			P 15	MTT	1.47			1.47	
			P 14	MTT	60.91			60.91	
			P 13	MTT	79.09			79.09	
			P 12	MTT	24.61			24.61	
			P 18	NPP	2.14			2.14	
			P 11	NPP	10.19			10.19	
			P 16	NPP	21.19			21.19	
			P 13	NPP	46.79			46.79	
			P 13	NTT	36.41			36.41	
			P 11	NTT	6.25			6.25	
			P 18	NTT	21.41			21.41	
			P 16	NTT	29.64			29.64	
			P	SPS	5,936.86			5,936.86	
			P	UPT	336.96			336.96	
			P	UTT	396.26			396.26	
			P	ZPT	61.37			61.37	
			P	ZTT	117.42			117.42	
DD04	VICTOR VALLEY UNION HS BOND	KET K72 K72	C 19	MTA	15,810.61-			15,810.61-	427,870.44

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 403
 DATE: 07/09/2020

AGENCY: SB03 HIGH SCHOOL BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 19	MPP	509.01			509.01	
		D 19	MTT	44,658.44			44,658.44	
		D 19	NPP	52.55			52.55	
		D 19	NTT	5,226.04			5,226.04	
		D	SPS	12,390.10			12,390.10	
		D	STS	158,032.67			158,032.67	
		D	UPT	116.89			116.89	
		D	UTT	3,778.59-			3,778.59-	
		D	ZPT	74.43			74.43	
		D	ZTT	747.02			747.02	
		P 18	MPP	2,957.61			2,957.61	
		P 17	MPP	492.89			492.89	
		P 16	MPP	352.06			352.06	
		P 15	MPP	69.77			69.77	
		P 14	MPP	104.54			104.54	
		P 13	MPP	81.47			81.47	
		P 18	MTT	29,198.97			29,198.97	
		P 17	MTT	1,791.01			1,791.01	
		P 16	MTT	764.47			764.47	
		P 15	MTT	108.10			108.10	
		P 14	MTT	128.90			128.90	
		P 13	MTT	81.48			81.48	
		P 18	NPP	17.31			17.31	
		P 16	NPP	35.23			35.23	
		P 15	NPP	2.47			2.47	
		P 13	NPP	7.28			7.28	
		P 10	NPP	.38			.38	
		P 07	NPP	39.74			39.74	
		P 06	NPP	31.99			31.99	
		P 01	NPP	1.61			1.61	
		P 16	NTT	59.21			59.21	
		P 15	NTT	3.13			3.13	
		P 13	NTT	6.01			6.01	
		P 10	NTT	.21			.21	
		P 07	NTT	17.82			17.82	
		P 06	NTT	13.03			13.03	
		P 01	NTT	.47			.47	
		P 18	NTT	71.82			71.82	
		P	SPS	8,762.38			8,762.38	
		P	UPT	84.89			84.89	
		P	UTT	109.58			109.58	
		P	ZPT	468.01			468.01	
		P	ZTT	586.91			586.91	
								248,668.70
TOTAL AGENCY TRANSFERS				676,538.97		.00		676,538.97

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					D	UPT	40.28			40.28	
					D	UTT	1,334.32-			1,334.32-	
					D	ZPT	2.73			2.73	
					D	ZTT	27.20			27.20	
					P 18	MPP	87.38			87.38	
					P 17	MPP	34.68			34.68	
					P 16	MPP	4.01			4.01	
					P 13	MPP	34.55			34.55	
					P 13	MTT	34.55			34.55	
					P 17	MTT	123.86			123.86	
					P 16	MTT	8.71			8.71	
					P 18	MTT	873.62			873.62	
					P	SPS	157.73			157.73	
											29,616.13
DD06	HELENDALE ELEMENTARY BOND			KBH K23 K23	C 19	MTA	345.26-			345.26-	
					D 19	MPP	19.69			19.69	
					D 19	MTT	713.18			713.18	
					D 19	NPP	22.19			22.19	
					D 19	NTT	465.32			465.32	
					D	SPS	381.19			381.19	
					D	STS	4,056.75			4,056.75	
					D	UPT	2.22			2.22	
					D	UTT	22.21			22.21	
					P 18	MPP	34.60			34.60	
					P 17	MPP	6.37			6.37	
					P 16	MPP	.00			.00	
					P 16	MTT	.00			.00	
					P 18	MTT	346.07			346.07	
					P 17	MTT	22.93			22.93	
					P	SPS	309.73			309.73	
					P	UPT	4.38			4.38	
					P	UTT	8.74			8.74	
											6,070.31
DD09	MT VIEW ELEMENTARY BOND			KBV K32 K32	C 19	MTA	6,027.10-			6,027.10-	
					D 19	MPP	399.19			399.19	
					D 19	MTT	14,449.72			14,449.72	
					D 19	NPP	.92			.92	
					D 19	NTT	4,030.21			4,030.21	
					D	SPS	1,155.70			1,155.70	
					D	STS	12,160.44			12,160.44	
					D	UPT	.33			.33	
					D	UTT	310.55-			310.55-	
					D	ZPT	5.45			5.45	
					D	ZTT	54.47			54.47	
					P 17	MPP	74.42			74.42	
					P 16	MPP	2.99			2.99	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 406
 DATE: 07/09/2020

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MPP	186.80			186.80	
					P 16	MTT	6.70			6.70	
					P 18	MTT	1,830.38			1,830.38	
					P 17	MTT	275.22			275.22	
					P	SPS	10.59			10.59	
					P	UPT	350.31			350.31	
					P	UTT	452.02			452.02	
											29,108.21
DD10	ONTARIO-MONTCLAIR ELEM BOND	KBZ	K34	K34	C 19	MTA	10,539.66-			10,539.66-	
					D 19	MPP	249.95			249.95	
					D 19	MTT	30,386.38			30,386.38	
					D 19	NPP	3.53			3.53	
					D 19	NTT	2,016.54			2,016.54	
					D	SPS	5,752.31			5,752.31	
					D	STS	88,593.12			88,593.12	
					D	UPT	95.65			95.65	
					D	UTT	837.87-			837.87-	
					D	ZPT	31.43			31.43	
					D	ZTT	289.71			289.71	
					P 18	MPP	696.07			696.07	
					P 17	MPP	94.47			94.47	
					P 16	MPP	64.57			64.57	
					P 15	MPP	.60			.60	
					P 14	MPP	27.36			27.36	
					P 13	MPP	7.12			7.12	
					P 18	MTT	6,900.12			6,900.12	
					P 17	MTT	317.58			317.58	
					P 16	MTT	139.23			139.23	
					P 15	MTT	.96			.96	
					P 14	MTT	29.40			29.40	
					P 13	MTT	6.05			6.05	
					P 16	NPP	13.88			13.88	
					P 16	NTT	19.42			19.42	
					P	SPS	3,394.00			3,394.00	
					P	UPT	178.97			178.97	
					P	UTT	165.01			165.01	
					P	ZPT	6.89			6.89	
					P	ZTT	11.42			11.42	
											128,114.21
DD15	VICTOR ELEMENTARY BOND	KEW	K54	K54	C 19	MTA	9,135.62-			9,135.62-	
					D 19	MPP	225.24			225.24	
					D 19	MTT	12,224.41			12,224.41	
					D 19	NPP	32.58			32.58	
					D 19	NTT	3,135.46			3,135.46	
					D	SPS	3,795.20			3,795.20	
					D	STS	45,839.01			45,839.01	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 407
 DATE: 07/09/2020

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	UPT	127.51			127.51	
		D	UTT	4,966.19-			4,966.19-	
		D	ZPT	15.00			15.00	
		D	ZTT	154.30			154.30	
		P 18	MPP	2,189.63			2,189.63	
		P 17	MPP	428.66			428.66	
		P 16	MPP	313.21			313.21	
		P 15	MPP	41.00			41.00	
		P 14	MPP	94.21			94.21	
		P 13	MPP	51.62			51.62	
		P 18	MTT	21,766.11			21,766.11	
		P 17	MTT	1,551.56			1,551.56	
		P 16	MTT	672.28			672.28	
		P 15	MTT	64.78			64.78	
		P 14	MTT	116.80			116.80	
		P 13	MTT	51.62			51.62	
		P 18	NPP	.55			.55	
		P 16	NPP	41.52			41.52	
		P 15	NPP	3.29			3.29	
		P 13	NPP	9.90			9.90	
		P 06	NPP	54.92			54.92	
		P 01	NPP	1.37			1.37	
		P 16	NTT	69.78			69.78	
		P 15	NTT	4.16			4.16	
		P 13	NTT	8.18			8.18	
		P 06	NTT	22.37			22.37	
		P 01	NTT	.40			.40	
		P 18	NTT	5.47			5.47	
		P	SPS	5,129.12			5,129.12	
		P	UPT	98.91			98.91	
		P	UTT	96.40			96.40	
		P	ZPT	477.63			477.63	
		P	ZTT	561.31			561.31	
DD19	ORO GRANDE ELEMENTARY BOND	KCA K46 K46	D 19 MPP				.00	85,373.66
			D 19 MTT	9.81-			9.81-	
			D SPS				.00	
			D STS	29.97-			29.97-	
			D ZPT				.00	
			D ZTT				.00	
			P 18 MPP				.00	
			P 18 MTT				.00	
			P SPS	101.75			101.75	
DD20	ADELANTO ELEMENTARY BOND	KAA K01 K01	C 19 MTA	7,691.30-			7,691.30-	61.97
			D 19 MPP	243.80			243.80	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 408
 DATE: 07/09/2020

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 19	MTT	29,656.00			29,656.00	
		D 19	NPP				.00	
		D 19	NTT	2,290.45			2,290.45	
		D	SPS	6,030.21			6,030.21	
		D	STS	82,043.85			82,043.85	
		D	UPT	11.69			11.69	
		D	UTT	11.28-			11.28-	
		D	ZPT	55.50			55.50	
		D	ZTT	550.43			550.43	
		P 16	MPP	82.21			82.21	
		P 15	MPP	47.46			47.46	
		P 14	MPP	36.09			36.09	
		P 13	MPP	41.15			41.15	
		P 18	MPP	1,187.67			1,187.67	
		P 17	MPP	136.61			136.61	
		P 18	MTT	11,612.59			11,612.59	
		P 17	MTT	501.19			501.19	
		P 16	MTT	181.62			181.62	
		P 15	MTT	72.73			72.73	
		P 14	MTT	44.03			44.03	
		P 13	MTT	41.14			41.14	
		P 18	NPP	17.02			17.02	
		P 10	NPP	.69			.69	
		P 10	NTT	.38			.38	
		P 18	NTT	68.10			68.10	
		P	SPS	3,419.45			3,419.45	
		P	UPT	5.80			5.80	
		P	UTT	15.06			15.06	
		P	ZPT	174.05			174.05	
		P	ZTT	179.53			179.53	
								131,043.92
DD21	ETIWANDA-CUCAMONGA ANX (BLO)	XXX	D 19	MPP			.00	
			D 19	MTT			.00	
			D 19	NPP			.00	
			D 19	NTT			.00	
			D	SPS			.00	
			D	STS			.00	
			D	UPT			.00	
			D	UTT			.00	
								.00
DD22	MT VIEW ELEMENTARY BOND	KBV K32 K32	D 19	MPP			.00	
			D 19	MTT			.00	
			D 19	NPP			.00	
			D 19	NTT			.00	
			D	SPS			.00	
			D	STS			.00	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 409
 DATE: 07/09/2020

AGENCY: SB04 ELEMENTARY BONDS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP				.00	
		P 18	MPP				.00	
		P 18	MTT				.00	
		P 17	MTT				.00	
DD23 ETIWANDA ELEMENTARY BOND	KBE K21 K21	C 19	MTA	3,170.61-			3,170.61-	.00
		D 19	MPP	52.35			52.35	
		D 19	MTT	2,814.76			2,814.76	
		D 19	NPP				.00	
		D 19	NTT	6.88			6.88	
		D	SPS	501.52			501.52	
		D	STS	5,239.89			5,239.89	
		D	UPT	7.25			7.25	
		D	UTT	131.92-			131.92-	
		P 18	MPP	251.20			251.20	
		P 17	MPP	3.50			3.50	
		P 18	MTT	2,511.48			2,511.48	
		P 17	MTT	14.03			14.03	
		P 18	NPP	1.50			1.50	
		P 18	NTT	14.88			14.88	
		P	SPS	149.12			149.12	
		P	UPT	3.10			3.10	
		P	UTT	7.87			7.87	
								8,276.80
TOTAL AGENCY TRANSFERS				496,478.02		.00		496,478.02

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 410
 DATE: 07/09/2020

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	9,166.91			9,166.91	
		D 18	MTT	2,816.77			2,816.77	
		D 17	MTT	59.55			59.55	
		D 16	MTT	29.28			29.28	
		D 15	MTT	7.92			7.92	
		D 14	MTT	2.16			2.16	
		D 13	MTT	.13-			.13-	
		D 12	MTT	.07			.07	
		D 11	MTT	.10-			.10-	
		D 10	MTT	.04			.04	
		D 19	NTT	581.93			581.93	
		D 18	NTT	308.18			308.18	
		D 17	NTT	61.92			61.92	
		D 16	NTT	16.84			16.84	
		D 15	NTT	.10			.10	
		D 14	NTT	.18			.18	
		D 13	NTT	.48			.48	
		D 12	NTT	.36			.36	
		D 11	NTT	.00			.00	
		D	STS	37,181.03			37,181.03	
		D	STT	12.49			12.49	
		D	UTT	215.85			215.85	
		D	ZTT	1,142.53			1,142.53	
		C 19	MTA	3,846.08-			3,846.08-	
		P 18	MPP	213.07			213.07	
		P 17	MPP	108.29			108.29	
		P 16	MPP	37.96			37.96	
		P 15	MPP	27.94			27.94	
		P 14	MPP	17.17			17.17	
		P 13	MPP	32.92			32.92	
		P 12	MPP	11.70			11.70	
		P 11	MPP	.77			.77	
		P 10	MPP	.90			.90	
		P 09	MPP	2.52			2.52	
		P 08	MPP	.46			.46	
		P 06	MPP	.00			.00	
		P 05	MPP	.00			.00	
		P 09	MPP	.30			.30	
		P 18	MTT	2,134.58			2,134.58	
		P 17	MTT	686.19			686.19	
		P 16	MTT	103.08			103.08	
		P 15	MTT	50.52			50.52	
		P 14	MTT	23.77			23.77	
		P 13	MTT	33.83			33.83	
		P 12	MTT	12.43			12.43	
		P 11	MTT	.73			.73	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 411
 DATE: 07/09/2020

AGENCY: SC10 BARSTOW COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.58			.58	
		P 09	MTT	1.48			1.48	
		P 08	MTT	.27			.27	
		P 06	MTT	.16			.16	
		P 05	MTT	.00			.00	
		P 89	MTT	.06			.06	
		P 16	NTT	2.50			2.50	
		P 15	NTT	3.10			3.10	
		P 14	NTT	1.38			1.38	
		P 13	NTT	.83			.83	
		P 12	NTT	.68			.68	
		P 11	NTT	2.76			2.76	
		P 10	NTT	1.00			1.00	
		P 09	NTT	.10			.10	
		P 08	NTT	.00			.00	
		P 07	NTT	1.62			1.62	
		P 05	NTT	10.83			10.83	
		P 04	NTT	1.50			1.50	
		P 02	NTT	.25			.25	
		P 01	NTT	.03			.03	
		P 00	NTT	.19			.19	
		P 99	NTT	.06			.06	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	.59			.59	
		P 94	NTT	.15			.15	
		P 93	NTT	.04			.04	
		P 92	NTT	.00			.00	
		P 91	NTT	.03			.03	
		P 88	NTT	.11			.11	
		P 18	NTT	8.81			8.81	
		P 17	NTT	10.95			10.95	
		P	UTT	57.98			57.98	
		P	ZTT	96.56			96.56	
								51,462.01
TOTAL AGENCY TRANSFERS				51,462.01		.00		51,462.01

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 412
 DATE: 07/09/2020

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	118,559.19			118,559.19	
		D 18	MTT	35,690.34			35,690.34	
		D 17	MTT	710.61			710.61	
		D 16	MTT	336.27			336.27	
		D 15	MTT	67.99			67.99	
		D 14	MTT	16.29			16.29	
		D 13	MTT	.92-			.92-	
		D 12	MTT	.58			.58	
		D 11	MTT	1.20-			1.20-	
		D 10	MTT	.39			.39	
		D 19	NTT	7,526.27			7,526.27	
		D 18	NTT	3,904.86			3,904.86	
		D 17	NTT	738.88			738.88	
		D 16	NTT	193.35			193.35	
		D 15	NTT	.86			.86	
		D 14	NTT	1.39			1.39	
		D 13	NTT	3.50			3.50	
		D 12	NTT	3.30			3.30	
		D 11	NTT	.00			.00	
		D	STS	480,876.54			480,876.54	
		D	STT	161.32			161.32	
		D	UTT	2,791.78			2,791.78	
		D	ZTT	14,776.77			14,776.77	
		C 19	MTA	47,717.35-			47,717.35-	
		P 18	MPP	2,699.74			2,699.74	
		P 17	MPP	1,292.08			1,292.08	
		P 16	MPP	435.87			435.87	
		P 15	MPP	239.68			239.68	
		P 14	MPP	129.19			129.19	
		P 13	MPP	241.97			241.97	
		P 12	MPP	107.62			107.62	
		P 11	MPP	9.10			9.10	
		P 10	MPP	10.80			10.80	
		P 09	MPP	29.59			29.59	
		P 08	MPP	5.78			5.78	
		P 06	MPP	.00			.00	
		P 05	MPP	.00			.00	
		P 09	MPP	2.03			2.03	
		P 18	MTT	27,046.44			27,046.44	
		P 17	MTT	8,187.36			8,187.36	
		P 16	MTT	1,183.61			1,183.61	
		P 15	MTT	433.43			433.43	
		P 14	MTT	178.83			178.83	
		P 13	MTT	248.65			248.65	
		P 12	MTT	114.41			114.41	
		P 11	MTT	8.58			8.58	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 413
 DATE: 07/09/2020

AGENCY: SC16 CHAFFEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	7.02			7.02	
		P 09	MTT	17.34			17.34	
		P 08	MTT	3.36			3.36	
		P 06	MTT	2.12			2.12	
		P 05	MTT	.00			.00	
		P 89	MTT	.38			.38	
		P 18	NTT	111.60			111.60	
		P 17	NTT	130.62			130.62	
		P 16	NTT	28.69			28.69	
		P 15	NTT	26.62			26.62	
		P 14	NTT	10.34			10.34	
		P 13	NTT	6.08			6.08	
		P 12	NTT	6.26			6.26	
		P 11	NTT	32.39			32.39	
		P 10	NTT	12.02			12.02	
		P 09	NTT	1.13			1.13	
		P 08	NTT	.00			.00	
		P 07	NTT	20.81			20.81	
		P 05	NTT	134.38			134.38	
		P 04	NTT	17.16			17.16	
		P 02	NTT	2.20			2.20	
		P 01	NTT	.22			.22	
		P 00	NTT	1.78			1.78	
		P 99	NTT	.46			.46	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	4.36			4.36	
		P 94	NTT	1.04			1.04	
		P 93	NTT	.30			.30	
		P 92	NTT	.00			.00	
		P 91	NTT	.22			.22	
		P 88	NTT	.68			.68	
		P	UTT	734.81			734.81	
		P	ZTT	1,223.57			1,223.57	
								663,783.73
TOTAL AGENCY TRANSFERS				663,783.73		.00		663,783.73

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 414
 DATE: 07/09/2020

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	6,978.98			6,978.98	
			D 18	MTT	2,081.73			2,081.73	
			D 17	MTT	42.58			42.58	
			D 16	MTT	20.63			20.63	
			D 15	MTT	4.27			4.27	
			D 14	MTT	1.05			1.05	
			D 13	MTT	.06-			.06-	
			D 12	MTT	.04			.04	
			D 11	MTT	.09-			.09-	
			D 10	MTT	.03			.03	
			D 19	NTT	443.03			443.03	
			D 18	NTT	227.76			227.76	
			D 17	NTT	44.26			44.26	
			D 16	NTT	11.86			11.86	
			D 15	NTT	.05			.05	
			D 14	NTT	.08			.08	
			D 13	NTT	.24			.24	
			D 12	NTT	.23			.23	
			D 11	NTT	.00			.00	
			D	STS	28,306.76			28,306.76	
			D	STT	9.48			9.48	
			D	UTT	164.34			164.34	
			D	ZTT	869.84			869.84	
			C 19	MTA	2,809.35-			2,809.35-	
			P 18	MPP	157.47			157.47	
			P 17	MPP	77.41			77.41	
			P 16	MPP	26.74			26.74	
			P 15	MPP	15.06			15.06	
			P 14	MPP	8.26			8.26	
			P 13	MPP	15.98			15.98	
			P 12	MPP	7.45			7.45	
			P 11	MPP	.64			.64	
			P 10	MPP	.77			.77	
			P 09	MPP	2.17			2.17	
			P 08	MPP	.43			.43	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 18	MTT	1,577.56			1,577.56	
			P 17	MTT	490.52			490.52	
			P 16	MTT	72.61			72.61	
			P 15	MTT	27.24			27.24	
			P 14	MTT	11.43			11.43	
			P 13	MTT	16.41			16.41	
			P 12	MTT	7.92			7.92	
			P 11	MTT	.60			.60	
			P 10	MTT	.49			.49	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 415
 DATE: 07/09/2020

AGENCY: SC18 COPPER MOUNTAIN COMM COLL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	1.28			1.28	
		P 08	MTT	.25			.25	
		P 06	MTT	.15			.15	
		P 05	MTT	.00			.00	
		P 16	NTT	1.76			1.76	
		P 15	NTT	1.68			1.68	
		P 14	NTT	.66			.66	
		P 13	NTT	.40			.40	
		P 12	NTT	.43			.43	
		P 11	NTT	2.27			2.27	
		P 10	NTT	.86			.86	
		P 09	NTT	.09			.09	
		P 08	NTT	.00			.00	
		P 07	NTT	1.53			1.53	
		P 05	NTT	9.22			9.22	
		P 04	NTT	1.19			1.19	
		P 02	NTT	.17			.17	
		P 01	NTT	.01			.01	
		P 00	NTT	.15			.15	
		P 18	NTT	6.51			6.51	
		P 17	NTT	7.83			7.83	
		P	UTT	42.87			42.87	
		P	ZTT	71.36			71.36	
								39,065.57
TOTAL AGENCY TRANSFERS				39,065.57		.00		39,065.57

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 416
 DATE: 07/09/2020

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	90,640.49			90,640.49	
			D 18	MTT	27,371.91			27,371.91	
			D 17	MTT	557.78			557.78	
			D 16	MTT	265.65			265.65	
			D 15	MTT	53.64			53.64	
			D 14	MTT	12.92			12.92	
			D 13	MTT	.74-			.74-	
			D 12	MTT	.48			.48	
			D 11	MTT	.96-			.96-	
			D 10	MTT	.32			.32	
			D 19	NTT	5,753.97			5,753.97	
			D 18	NTT	2,994.74			2,994.74	
			D 17	NTT	579.97			579.97	
			D 16	NTT	152.74			152.74	
			D 15	NTT	.68			.68	
			D 14	NTT	1.10			1.10	
			D 13	NTT	2.81			2.81	
			D 12	NTT	2.67			2.67	
			D 11	NTT	.00			.00	
			D	STS	367,638.18			367,638.18	
			D	STT	123.34			123.34	
			D	UTT	2,134.36			2,134.36	
			D	ZTT	11,297.09			11,297.09	
			C 19	MTA	36,786.81-			36,786.81-	
			P 18	MPP	2,070.50			2,070.50	
			P 17	MPP	1,014.20			1,014.20	
			P 16	MPP	344.33			344.33	
			P 15	MPP	189.12			189.12	
			P 14	MPP	102.44			102.44	
			P 13	MPP	194.18			194.18	
			P 12	MPP	87.11			87.11	
			P 11	MPP	7.33			7.33	
			P 10	MPP	8.84			8.84	
			P 09	MPP	24.84			24.84	
			P 08	MPP	5.03			5.03	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 09	MPP	2.17			2.17	
			P 18	MTT	20,742.67			20,742.67	
			P 17	MTT	6,426.55			6,426.55	
			P 16	MTT	935.05			935.05	
			P 15	MTT	342.00			342.00	
			P 14	MTT	141.80			141.80	
			P 13	MTT	199.54			199.54	
			P 12	MTT	92.60			92.60	
			P 11	MTT	6.90			6.90	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 417
 DATE: 07/09/2020

AGENCY: SC54 SAN BERNARDINO COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	5.75			5.75	
		P 09	MTT	14.56			14.56	
		P 08	MTT	2.93			2.93	
		P 06	MTT	1.87			1.87	
		P 05	MTT				.00	
		P 89	MTT	.41			.41	
		P 18	NTT	85.59			85.59	
		P 17	NTT	102.53			102.53	
		P 16	NTT	22.67			22.67	
		P 15	NTT	21.00			21.00	
		P 14	NTT	8.20			8.20	
		P 13	NTT	4.88			4.88	
		P 12	NTT	5.07			5.07	
		P 11	NTT	26.09			26.09	
		P 10	NTT	9.84			9.84	
		P 09	NTT	.95			.95	
		P 08	NTT				.00	
		P 07	NTT	18.34			18.34	
		P 05	NTT	118.47			118.47	
		P 04	NTT	15.18			15.18	
		P 02	NTT	1.99			1.99	
		P 01	NTT	.20			.20	
		P 00	NTT	1.71			1.71	
		P 99	NTT	.45			.45	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	4.53			4.53	
		P 94	NTT	1.07			1.07	
		P 93	NTT	.30			.30	
		P 92	NTT				.00	
		P 91	NTT	.22			.22	
		P 88	NTT	.76			.76	
		P	UTT	563.54			563.54	
		P	ZTT	938.37			938.37	
								507,711.00
TOTAL AGENCY TRANSFERS				507,711.00		.00		507,711.00

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 418
 DATE: 07/09/2020

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	48,274.38			48,274.38	
		D 18	MTT	14,795.38			14,795.38	
		D 17	MTT	306.04			306.04	
		D 16	MTT	148.46			148.46	
		D 15	MTT	30.28			30.28	
		D 14	MTT	7.29			7.29	
		D 13	MTT	.43-			.43-	
		D 12	MTT	.27			.27	
		D 11	MTT	.58-			.58-	
		D 10	MTT	.19			.19	
		D 19	NTT	3,064.51			3,064.51	
		D 18	NTT	1,618.75			1,618.75	
		D 17	NTT	318.22			318.22	
		D 16	NTT	85.36			85.36	
		D 15	NTT	.38			.38	
		D 14	NTT	.62			.62	
		D 13	NTT	1.60			1.60	
		D 12	NTT	1.55			1.55	
		D 11	NTT	.00			.00	
		D	STS	195,801.09			195,801.09	
		D	STT	65.68			65.68	
		D	UTT	1,136.75			1,136.75	
		D	ZTT	6,016.73			6,016.73	
		C 19	MTA	19,934.19-			19,934.19-	
		P 18	MPP	1,119.17			1,119.17	
		P 17	MPP	556.47			556.47	
		P 16	MPP	192.43			192.43	
		P 15	MPP	106.74			106.74	
		P 14	MPP	57.84			57.84	
		P 13	MPP	110.86			110.86	
		P 12	MPP	50.45			50.45	
		P 11	MPP	4.34			4.34	
		P 10	MPP	5.26			5.26	
		P 09	MPP	15.38			15.38	
		P 08	MPP	3.19			3.19	
		P 06	MPP	.00			.00	
		P 05	MPP	.00			.00	
		P 09	MPP	1.16			1.16	
		P 18	MTT	11,212.07			11,212.07	
		P 17	MTT	3,526.14			3,526.14	
		P 16	MTT	522.54			522.54	
		P 15	MTT	193.03			193.03	
		P 14	MTT	80.07			80.07	
		P 13	MTT	113.92			113.92	
		P 12	MTT	53.63			53.63	
		P 11	MTT	4.09			4.09	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 419
 DATE: 07/09/2020

AGENCY: SC66 VICTOR VALLEY COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	3.41			3.41	
		P 09	MTT	9.01			9.01	
		P 08	MTT	1.85			1.85	
		P 06	MTT	1.23			1.23	
		P 05	MTT				.00	
		P 89	MTT	.21			.21	
		P 18	NTT	46.26			46.26	
		P 17	NTT	56.26			56.26	
		P 16	NTT	12.66			12.66	
		P 15	NTT	11.85			11.85	
		P 14	NTT	4.63			4.63	
		P 13	NTT	2.79			2.79	
		P 12	NTT	2.94			2.94	
		P 11	NTT	15.44			15.44	
		P 10	NTT	5.86			5.86	
		P 09	NTT	.58			.58	
		P 08	NTT				.00	
		P 07	NTT	12.42			12.42	
		P 05	NTT	71.87			71.87	
		P 04	NTT	8.86			8.86	
		P 02	NTT	1.15			1.15	
		P 01	NTT	.12			.12	
		P 00	NTT	1.01			1.01	
		P 99	NTT	.27			.27	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	2.80			2.80	
		P 94	NTT	.69			.69	
		P 93	NTT	.19			.19	
		P 92	NTT				.00	
		P 91	NTT	.14			.14	
		P 88	NTT	.38			.38	
		P	UTT	304.64			304.64	
		P	ZTT	507.24			507.24	
								270,753.87
TOTAL AGENCY TRANSFERS				270,753.87		.00		270,753.87

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 420
 DATE: 07/09/2020

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	60,154.23			60,154.23	
			D	STT	20.19			20.19	
			D	UTT	349.23			349.23	
			D	ZTT	1,848.47			1,848.47	
			P	UTT	94.48			94.48	
			P	ZTT	157.36			157.36	
									62,623.96
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAA S01 001	D 19	MTT	38,286.70			38,286.70	
			D 18	MTT	11,272.45			11,272.45	
			D 17	MTT	279.30			279.30	
			D 16	MTT	137.09			137.09	
			D 15	MTT	27.81			27.81	
			D 14	MTT	6.17			6.17	
			D 13	MTT	.24-			.24-	
			D 12	MTT	.15			.15	
			D 11	MTT	.28-			.28-	
			D 10	MTT	.09			.09	
			D 19	NTT	2,430.48			2,430.48	
			D 18	NTT	1,233.31			1,233.31	
			D 17	NTT	290.41			290.41	
			D 16	NTT	78.82			78.82	
			D 15	NTT	.35			.35	
			D 14	NTT	.52			.52	
			D 13	NTT	.92			.92	
			D 12	NTT	.83			.83	
			D 11	NTT	.00			.00	
			C 19	MTA	15,979.11-			15,979.11-	
			P 18	MPP	852.69			852.69	
			P 17	MPP	507.84			507.84	
			P 16	MPP	177.69			177.69	
			P 15	MPP	98.06			98.06	
			P 14	MPP	48.87			48.87	
			P 13	MPP	63.18			63.18	
			P 12	MPP	27.12			27.12	
			P 11	MPP	2.18			2.18	
			P 10	MPP	2.52			2.52	
			P 09	MPP	6.83			6.83	
			P 08	MPP	1.36			1.36	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.30			.30	
			P 18	MTT	8,542.36			8,542.36	
			P 17	MTT	3,217.95			3,217.95	
			P 16	MTT	482.53			482.53	
			P 15	MTT	177.31			177.31	
			P 14	MTT	67.65			67.65	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 421
 DATE: 07/09/2020

AGENCY: SE02 ADELANTO ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	64.92			64.92	
		P 12	MTT	28.83			28.83	
		P 11	MTT	2.06			2.06	
		P 10	MTT	1.64			1.64	
		P 09	MTT	4.01			4.01	
		P 08	MTT	.79			.79	
		P 06	MTT	.49			.49	
		P 05	MTT	.00			.00	
		P 89	MTT	.06			.06	
		P 16	NTT	11.70			11.70	
		P 15	NTT	10.89			10.89	
		P 14	NTT	3.91			3.91	
		P 13	NTT	1.59			1.59	
		P 12	NTT	1.57			1.57	
		P 11	NTT	7.77			7.77	
		P 10	NTT	2.80			2.80	
		P 09	NTT	.27			.27	
		P 08	NTT	.00			.00	
		P 07	NTT	5.11			5.11	
		P 05	NTT	26.41			26.41	
		P 04	NTT	3.71			3.71	
		P 02	NTT	.45			.45	
		P 01	NTT	.04			.04	
		P 00	NTT	.37			.37	
		P 99	NTT	.10			.10	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	.70			.70	
		P 94	NTT	.15			.15	
		P 93	NTT	.05			.05	
		P 92	NTT	.00			.00	
		P 91	NTT	.03			.03	
		P 88	NTT	.09			.09	
		P 18	NTT	35.25			35.25	
		P 17	NTT	51.34			51.34	
								52,609.31
TOTAL AGENCY TRANSFERS				115,233.27		.00		115,233.27

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 422
 DATE: 07/09/2020

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	145,295.48			145,295.48	
			D	STT	48.74			48.74	
			D	UTT	843.53			843.53	
			D	ZTT	4,464.76			4,464.76	
			P	UTT	225.55			225.55	
			P	ZTT	375.56			375.56	
									151,253.62
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JAI S02 001	D 19	MTT	25,181.29			25,181.29	
			D 18	MTT	7,724.79			7,724.79	
			D 17	MTT	153.57			153.57	
			D 16	MTT	72.11			72.11	
			D 15	MTT	14.90			14.90	
			D 14	MTT	3.62			3.62	
			D 13	MTT	.16-			.16-	
			D 12	MTT	.10			.10	
			D 11	MTT	.22-			.22-	
			D 10	MTT	.08			.08	
			D 11	NTT	.00			.00	
			D 12	NTT	.59			.59	
			D 13	NTT	.62			.62	
			D 14	NTT	.31			.31	
			D 15	NTT	.19			.19	
			D 16	NTT	41.47			41.47	
			D 17	NTT	159.67			159.67	
			D 18	NTT	845.17			845.17	
			D 19	NTT	1,598.54			1,598.54	
			C 19	MTA	10,334.32-			10,334.32-	
			P 18	MPP	584.33			584.33	
			P 17	MPP	279.22			279.22	
			P 16	MPP	93.47			93.47	
			P 15	MPP	52.53			52.53	
			P 14	MPP	28.72			28.72	
			P 13	MPP	43.12			43.12	
			P 12	MPP	19.27			19.27	
			P 11	MPP	1.64			1.64	
			P 10	MPP	1.98			1.98	
			P 09	MPP	5.50			5.50	
			P 08	MPP	1.12			1.12	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.99			.99	
			P 18	MTT	5,853.92			5,853.92	
			P 17	MTT	1,769.33			1,769.33	
			P 16	MTT	253.83			253.83	
			P 15	MTT	95.00			95.00	
			P 14	MTT	39.75			39.75	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 423
 DATE: 07/09/2020

AGENCY: SE04 ALTA LOMA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	44.31			44.31	
		P 12	MTT	20.49			20.49	
		P 11	MTT	1.54			1.54	
		P 10	MTT	1.28			1.28	
		P 09	MTT	3.22			3.22	
		P 08	MTT	.66			.66	
		P 06	MTT	.47			.47	
		P 05	MTT	.00			.00	
		P 89	MTT	.19			.19	
		P 88	NTT	.33			.33	
		P 91	NTT	.11			.11	
		P 92	NTT	.00			.00	
		P 93	NTT	.13			.13	
		P 94	NTT	.46			.46	
		P 95	NTT	1.91			1.91	
		P 96	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 99	NTT	.18			.18	
		P 00	NTT	.65			.65	
		P 01	NTT	.08			.08	
		P 02	NTT	.68			.68	
		P 04	NTT	4.66			4.66	
		P 05	NTT	29.31			29.31	
		P 07	NTT	4.30			4.30	
		P 08	NTT	.00			.00	
		P 09	NTT	.21			.21	
		P 10	NTT	2.21			2.21	
		P 11	NTT	5.82			5.82	
		P 12	NTT	1.13			1.13	
		P 13	NTT	1.08			1.08	
		P 14	NTT	2.30			2.30	
		P 15	NTT	5.84			5.84	
		P 16	NTT	6.16			6.16	
		P 17	NTT	28.23			28.23	
		P 18	NTT	24.16			24.16	
								34,778.14
TOTAL AGENCY TRANSFERS				186,031.76		.00		186,031.76

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 424
DATE: 07/09/2020

AGENCY: SE06 APPLE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	C 19 MTA	.49-			.49-	.49-
TOTAL AGENCY TRANSFERS			<u>.49-</u>		<u>.00</u>	<u>.49-</u>	<u>.49-</u>

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 425
 DATE: 07/09/2020

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JDT	S09	001	P	TRH	44.83			44.83	
											44.83
GA01	GENERAL TAX LEVY	JDT	S09	001	D	STS	52,765.36			52,765.36	
					D	STT	17.70			17.70	
					D	UTT	306.33			306.33	
					D	ZTT	1,621.42			1,621.42	
					P	UTT	81.86			81.86	
					P	ZTT	136.33			136.33	
											54,929.00
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDT	S09	001	D	19 MTT	19,157.00			19,157.00	
					D	18 MTT	5,913.96			5,913.96	
					D	17 MTT	121.12			121.12	
					D	16 MTT	57.72			57.72	
					D	15 MTT	11.75			11.75	
					D	14 MTT	2.82			2.82	
					D	13 MTT	.13-			.13-	
					D	12 MTT	.08			.08	
					D	11 MTT	.16-			.16-	
					D	10 MTT	.05			.05	
					D	19 NTT	1,216.11			1,216.11	
					D	18 NTT	647.04			647.04	
					D	17 NTT	125.93			125.93	
					D	16 NTT	33.18			33.18	
					D	15 NTT	.15			.15	
					D	14 NTT	.24			.24	
					D	13 NTT	.48			.48	
					D	12 NTT	.45			.45	
					D	11 NTT	.00			.00	
					C	19 MTA	7,955.20-			7,955.20-	
					P	18 MPP	447.35			447.35	
					P	17 MPP	220.23			220.23	
					P	16 MPP	74.82			74.82	
					P	15 MPP	41.42			41.42	
					P	14 MPP	22.39			22.39	
					P	13 MPP	32.81			32.81	
					P	12 MPP	14.53			14.53	
					P	11 MPP	1.23			1.23	
					P	10 MPP	1.46			1.46	
					P	09 MPP	3.97			3.97	
					P	08 MPP	.80			.80	
					P	06 MPP	.00			.00	
					P	05 MPP	.00			.00	
					P	89 MPP	.59			.59	
					P	18 MTT	4,481.65			4,481.65	
					P	17 MTT	1,395.47			1,395.47	
					P	16 MTT	203.17			203.17	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 426
 DATE: 07/09/2020

AGENCY: SE14 CENTRAL ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	74.91			74.91	
		P 14	MTT	31.00			31.00	
		P 13	MTT	33.72			33.72	
		P 12	MTT	15.44			15.44	
		P 11	MTT	1.15			1.15	
		P 10	MTT	.95			.95	
		P 09	MTT	2.33			2.33	
		P 08	MTT	.46			.46	
		P 06	MTT	.33			.33	
		P 05	MTT	.00			.00	
		P 89	MTT	.11			.11	
		P 16	NTT	4.92			4.92	
		P 15	NTT	4.60			4.60	
		P 14	NTT	1.80			1.80	
		P 13	NTT	.83			.83	
		P 12	NTT	.84			.84	
		P 11	NTT	4.38			4.38	
		P 10	NTT	1.62			1.62	
		P 09	NTT	.15			.15	
		P 08	NTT	.00			.00	
		P 07	NTT	3.04			3.04	
		P 05	NTT	20.70			20.70	
		P 04	NTT	3.25			3.25	
		P 02	NTT	.46			.46	
		P 01	NTT	.05			.05	
		P 00	NTT	.43			.43	
		P 99	NTT	.12			.12	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	1.16			1.16	
		P 94	NTT	.28			.28	
		P 93	NTT	.08			.08	
		P 92	NTT	.00			.00	
		P 91	NTT	.06			.06	
		P 88	NTT	.19			.19	
		P 18	NTT	18.49			18.49	
		P 17	NTT	22.26			22.26	
								26,524.59
TOTAL AGENCY TRANSFERS				81,498.42		.00		81,498.42

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 427
 DATE: 07/09/2020

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	JGL S15 001	D	STS	143,983.65			143,983.65	
			D	STT	48.30			48.30	
			D	UTT	835.91			835.91	
			D	ZTT	4,424.45			4,424.45	
			P	UTT	221.59			221.59	
			P	ZTT	368.96			368.96	
									149,882.86
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGL S15 001	D 12	MTT	.04			.04	
			D 11	MTT	.09-			.09-	
			D 10	MTT	.03			.03	
			D 12	NTT	.24			.24	
			D 11	NTT				.00	
			P 12	MPP	7.98			7.98	
			P 11	MPP	.68			.68	
			P 10	MPP	.83			.83	
			P 09	MPP	2.30			2.30	
			P 08	MPP	.45			.45	
			P 06	MPP				.00	
			P 05	MPP				.00	
			P 89	MPP	.27			.27	
			P 12	MTT	8.49			8.49	
			P 11	MTT	.65			.65	
			P 10	MTT	.54			.54	
			P 09	MTT	1.34			1.34	
			P 08	MTT	.26			.26	
			P 06	MTT	.18			.18	
			P 05	MTT				.00	
			P 89	MTT	.05			.05	
			P 10	NTT	.93			.93	
			P 09	NTT	.09			.09	
			P 08	NTT				.00	
			P 07	NTT	1.69			1.69	
			P 05	NTT	11.19			11.19	
			P 04	NTT	1.76			1.76	
			P 02	NTT	.25			.25	
			P 01	NTT	.02			.02	
			P 00	NTT	.23			.23	
			P 99	NTT	.05			.05	
			P 98	NTT				.00	
			P 96	NTT				.00	
			P 95	NTT	.58			.58	
			P 94	NTT	.14			.14	
			P 93	NTT	.04			.04	
			P 92	NTT				.00	
			P 91	NTT	.02			.02	
			P 88	NTT	.09			.09	

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 428
DATE: 07/09/2020

AGENCY: SE22 CUCAMONGA ELEMENTARY SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	NTT	.46			.46	
		P 11	NTT	2.43			2.43	
								44.21
TOTAL AGENCY TRANSFERS				149,927.07		.00		149,927.07

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 429
 DATE: 07/09/2020

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	140,282.06			140,282.06	
			D	STT	47.06			47.06	
			D	UTT	814.43			814.43	
			D	ZTT	4,310.70			4,310.70	
			P	UTT	217.97			217.97	
			P	ZTT	362.96			362.96	
									146,035.18
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JGZ S18 001	D 19	MTT	59,550.53			59,550.53	
			D 18	MTT	18,342.55			18,342.55	
			D 17	MTT	362.67			362.67	
			D 16	MTT	170.16			170.16	
			D 15	MTT	33.94			33.94	
			D 14	MTT	8.14			8.14	
			D 13	MTT	.34-			.34-	
			D 12	MTT	.22			.22	
			D 11	MTT	.43-			.43-	
			D 10	MTT	.14			.14	
			D 19	NTT	3,780.33			3,780.33	
			D 18	NTT	2,006.84			2,006.84	
			D 17	NTT	377.11			377.11	
			D 16	NTT	97.84			97.84	
			D 15	NTT	.43			.43	
			D 14	NTT	.69			.69	
			D 13	NTT	1.31			1.31	
			D 12	NTT	1.22			1.22	
			D 11	NTT	.00			.00	
			C 19	MTA	24,443.40-			24,443.40-	
			P 18	MPP	1,387.49			1,387.49	
			P 17	MPP	659.44			659.44	
			P 16	MPP	220.56			220.56	
			P 15	MPP	119.66			119.66	
			P 14	MPP	64.53			64.53	
			P 13	MPP	90.51			90.51	
			P 12	MPP	39.52			39.52	
			P 11	MPP	3.27			3.27	
			P 10	MPP	3.81			3.81	
			P 09	MPP	10.29			10.29	
			P 08	MPP	2.01			2.01	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.23			.23	
			P 18	MTT	13,900.14			13,900.14	
			P 17	MTT	4,178.64			4,178.64	
			P 16	MTT	598.92			598.92	
			P 15	MTT	216.38			216.38	
			P 14	MTT	89.32			89.32	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 430
 DATE: 07/09/2020

AGENCY: SE24 ETIWANDA ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	93.00			93.00	
		P 12	MTT	42.01			42.01	
		P 11	MTT	3.08			3.08	
		P 10	MTT	2.47			2.47	
		P 09	MTT	6.04			6.04	
		P 08	MTT	1.17			1.17	
		P 06	MTT	.78			.78	
		P 05	MTT	.00			.00	
		P 89	MTT	.04			.04	
		P 16	NTT	14.52			14.52	
		P 15	NTT	13.29			13.29	
		P 14	NTT	5.16			5.16	
		P 13	NTT	2.28			2.28	
		P 12	NTT	2.30			2.30	
		P 11	NTT	11.65			11.65	
		P 10	NTT	4.24			4.24	
		P 09	NTT	.39			.39	
		P 08	NTT	.00			.00	
		P 07	NTT	7.39			7.39	
		P 05	NTT	46.13			46.13	
		P 04	NTT	7.01			7.01	
		P 02	NTT	.83			.83	
		P 01	NTT	.08			.08	
		P 00	NTT	.63			.63	
		P 99	NTT	.14			.14	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	1.14			1.14	
		P 94	NTT	.25			.25	
		P 93	NTT	.07			.07	
		P 92	NTT	.00			.00	
		P 91	NTT	.05			.05	
		P 88	NTT	.07			.07	
		P 18	NTT	57.36			57.36	
		P 17	NTT	66.67			66.67	
								82,264.91
TOTAL AGENCY TRANSFERS				228,300.09		.00		228,300.09

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 431
 DATE: 07/09/2020

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	16,494.57			16,494.57	
			D	STT	5.54			5.54	
			D	UTT	95.76			95.76	
			D	ZTT	506.86			506.86	
			P	UTT	25.84			25.84	
			P	ZTT	43.01			43.01	
									17,171.58
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIA S24 001	D 19	MTT	22,209.95			22,209.95	
			D 18	MTT	4,403.44			4,403.44	
			D 17	MTT	79.40			79.40	
			D 16	MTT	29.92			29.92	
			D 15	MTT	4.95			4.95	
			D 14	MTT	.90			.90	
			D 13	MTT	.02-			.02-	
			D 12	MTT	.01			.01	
			D 11	MTT	.03-			.03-	
			D 10	MTT	.00			.00	
			D 11	NTT	.00			.00	
			D 12	NTT	.07			.07	
			D 13	NTT	.07			.07	
			D 14	NTT	.08			.08	
			D 15	NTT	.06			.06	
			D 16	NTT	17.20			17.20	
			D 17	NTT	82.56			82.56	
			D 18	NTT	481.78			481.78	
			D 19	NTT	1,409.92			1,409.92	
			C 19	MTA	6,189.79-			6,189.79-	
			P 18	MPP	333.09			333.09	
			P 17	MPP	144.37			144.37	
			P 16	MPP	38.77			38.77	
			P 15	MPP	17.44			17.44	
			P 14	MPP	7.13			7.13	
			P 13	MPP	5.00			5.00	
			P 12	MPP	2.24			2.24	
			P 11	MPP	.18			.18	
			P 10	MPP	.19			.19	
			P 09	MPP	.56			.56	
			P 08	MPP	.10			.10	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.06			.06	
			P 18	MTT	3,336.97			3,336.97	
			P 17	MTT	914.83			914.83	
			P 16	MTT	105.29			105.29	
			P 15	MTT	31.54			31.54	
			P 14	MTT	9.87			9.87	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 432
 DATE: 07/09/2020

AGENCY: SE30 HELENDALE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	5.13			5.13	
		P 12	MTT	2.38			2.38	
		P 11	MTT	.17			.17	
		P 10	MTT	.13			.13	
		P 09	MTT	.33			.33	
		P 08	MTT	.06			.06	
		P 06	MTT	.04			.04	
		P 05	MTT	.00			.00	
		P 89	MTT	.01			.01	
		P 88	NTT	.02			.02	
		P 91	NTT	.00			.00	
		P 92	NTT	.00			.00	
		P 93	NTT	.01			.01	
		P 94	NTT	.03			.03	
		P 95	NTT	.13			.13	
		P 96	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 99	NTT	.01			.01	
		P 00	NTT	.05			.05	
		P 01	NTT	.01			.01	
		P 02	NTT	.05			.05	
		P 04	NTT	.37			.37	
		P 05	NTT	2.46			2.46	
		P 07	NTT	.40			.40	
		P 08	NTT	.00			.00	
		P 09	NTT	.02			.02	
		P 10	NTT	.21			.21	
		P 11	NTT	.64			.64	
		P 12	NTT	.13			.13	
		P 13	NTT	.12			.12	
		P 14	NTT	.57			.57	
		P 15	NTT	1.93			1.93	
		P 16	NTT	2.55			2.55	
		P 17	NTT	14.59			14.59	
		P 18	NTT	13.77			13.77	
								27,524.42
TOTAL AGENCY TRANSFERS				44,696.00		.00		44,696.00

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 433
DATE: 07/09/2020

AGENCY: SE32 HESPERIA ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	C 19 MTA	.62-			.62-	.62-
TOTAL AGENCY TRANSFERS			<u>.62-</u>		<u>.00</u>	<u>.62-</u>	<u>.62-</u>

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 434
DATE: 07/09/2020

AGENCY: SE34 LUCERNE VALLEY ELEMENTARY
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01 SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	C 19 MTA	.10-			.10-	.10-
TOTAL AGENCY TRANSFERS			.10-		.00		.10-

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 435
 DATE: 07/09/2020

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	1,393.06			1,393.06	
			D	STT	.46			.46	
			D	UTT	8.08			8.08	
			D	ZTT	42.81			42.81	
			P	UTT	2.13			2.13	
			P	ZTT	3.55			3.55	
									1,450.09
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJZ S36 001	D 19	MTT	387.99			387.99	
			D 18	MTT	132.17			132.17	
			D 17	MTT	65.99			65.99	
			D 16	MTT	1.63			1.63	
			D 15	MTT	.33			.33	
			D 14	MTT	.08			.08	
			D 13	MTT	.07-			.07-	
			D 12	MTT	.00			.00	
			D 11	MTT	.00			.00	
			D 10	MTT	.01			.01	
			D 19	NTT	24.63			24.63	
			D 18	NTT	14.46			14.46	
			D 17	NTT	68.61			68.61	
			D 16	NTT	.94			.94	
			D 15	NTT	.00			.00	
			D 14	NTT	.01			.01	
			D 13	NTT	.28			.28	
			D 12	NTT	.01			.01	
			D 11	NTT	.00			.00	
			C 19	MTA	910.58-			910.58-	
			P 18	MPP	10.00			10.00	
			P 17	MPP	119.99			119.99	
			P 16	MPP	2.12			2.12	
			P 15	MPP	1.15			1.15	
			P 14	MPP	.64			.64	
			P 13	MPP	19.13			19.13	
			P 12	MPP	.39			.39	
			P 11	MPP	.03			.03	
			P 10	MPP	.03			.03	
			P 09	MPP	.09			.09	
			P 08	MPP	.02			.02	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.01			.01	
			P 18	MTT	100.15			100.15	
			P 17	MTT	760.29			760.29	
			P 16	MTT	5.75			5.75	
			P 15	MTT	2.09			2.09	
			P 14	MTT	.88			.88	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 436
 DATE: 07/09/2020

AGENCY: SE38 MT BALDY JOINT ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	19.67			19.67	
		P 12	MTT	.41			.41	
		P 11	MTT	.03			.03	
		P 10	MTT	.02			.02	
		P 09	MTT	.05			.05	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT	.00			.00	
		P 89	MTT	.01			.01	
		P 16	NTT	.14			.14	
		P 15	NTT	.13			.13	
		P 14	NTT	.05			.05	
		P 13	NTT	.48			.48	
		P 12	NTT	.03			.03	
		P 11	NTT	.10			.10	
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT	.00			.00	
		P 07	NTT	.05			.05	
		P 05	NTT	.34			.34	
		P 04	NTT	.05			.05	
		P 02	NTT	.01			.01	
		P 01	NTT	.00			.00	
		P 00	NTT	.00			.00	
		P 99	NTT	.07			.07	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	.67			.67	
		P 94	NTT	.00			.00	
		P 93	NTT	.00			.00	
		P 92	NTT	.00			.00	
		P 91	NTT	.00			.00	
		P 88	NTT	.00			.00	
		P 18	NTT	.41			.41	
		P 17	NTT	12.13			12.13	
								844.17
TOTAL AGENCY TRANSFERS				2,294.26		.00		2,294.26

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 437
 DATE: 07/09/2020

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	143,853.42			143,853.42	
			D	STT	48.26			48.26	
			D	UTT	835.16			835.16	
			D	ZTT	4,420.44			4,420.44	
			P	UTT	202.50			202.50	
			P	ZTT	337.20			337.20	
									149,696.98
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKD S38 001	D 19	MTT	10,666.76			10,666.76	
			D 18	MTT	3,305.92			3,305.92	
			D 17	MTT	2.63			2.63	
			D 16	MTT	31.81			31.81	
			D 15	MTT	6.57			6.57	
			D 14	MTT	1.61			1.61	
			D 13	MTT	.01-			.01-	
			D 12	MTT	.05			.05	
			D 11	MTT	.10-			.10-	
			D 10	MTT	.03			.03	
			D 11	NTT				.00	
			D 12	NTT	.26			.26	
			D 13	NTT	.01			.01	
			D 14	NTT	.13			.13	
			D 15	NTT	.09			.09	
			D 16	NTT	18.29			18.29	
			D 17	NTT	2.73			2.73	
			D 18	NTT	361.70			361.70	
			D 19	NTT	677.13			677.13	
			C 19	MTA	3,690.86-			3,690.86-	
			P 18	MPP	250.07			250.07	
			P 17	MPP	4.78			4.78	
			P 16	MPP	41.23			41.23	
			P 15	MPP	23.18			23.18	
			P 14	MPP	12.78			12.78	
			P 13	MPP	.91			.91	
			P 12	MPP	8.47			8.47	
			P 11	MPP	.73			.73	
			P 10	MPP	.88			.88	
			P 09	MPP	2.41			2.41	
			P 08	MPP	.50			.50	
			P 06	MPP				.00	
			P 05	MPP				.00	
			P 89	MPP	.29			.29	
			P 18	MTT	2,505.26			2,505.26	
			P 17	MTT	30.28			30.28	
			P 16	MTT	111.96			111.96	
			P 15	MTT	41.92			41.92	
			P 14	MTT	17.70			17.70	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 438
 DATE: 07/09/2020

AGENCY: SE40 MOUNTAIN VIEW ELEMENTARY SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.93			.93	
		P 12	MTT	9.01			9.01	
		P 11	MTT	.68			.68	
		P 10	MTT	.57			.57	
		P 09	MTT	1.41			1.41	
		P 08	MTT	.29			.29	
		P 06	MTT	.21			.21	
		P 05	MTT	.00			.00	
		P 89	MTT	.05			.05	
		P 88	NTT	.09			.09	
		P 91	NTT	.04			.04	
		P 92	NTT	.00			.00	
		P 93	NTT	.04			.04	
		P 94	NTT	.16			.16	
		P 95	NTT	.02			.02	
		P 96	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 00	NTT	.27			.27	
		P 01	NTT	.03			.03	
		P 02	NTT	.30			.30	
		P 04	NTT	2.12			2.12	
		P 05	NTT	13.42			13.42	
		P 07	NTT	1.98			1.98	
		P 08	NTT	.00			.00	
		P 09	NTT	.09			.09	
		P 10	NTT	.98			.98	
		P 11	NTT	2.60			2.60	
		P 12	NTT	.49			.49	
		P 13	NTT	.03			.03	
		P 14	NTT	1.03			1.03	
		P 15	NTT	2.57			2.57	
		P 16	NTT	2.71			2.71	
		P 17	NTT	.49			.49	
		P 18	NTT	10.34			10.34	
								14,491.05
TOTAL AGENCY TRANSFERS				164,188.03		.00		164,188.03

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 439
 DATE: 07/09/2020

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JKR S45 001	D	UWT	3,116.49			3,116.49	
									3,116.49
GA01	GENERAL TAX LEVY	JKR S45 001	D	STS	299,015.33			299,015.33	
			D	STT	100.30			100.30	
			D	UTT	1,735.96			1,735.96	
			D	ZTT	9,188.39			9,188.39	
			P	UTT	463.97			463.97	
			P	ZTT	772.54			772.54	
									311,276.49
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKR S45 001	D 19	MTT	88,135.39			88,135.39	
			D 18	MTT	27,904.43			27,904.43	
			D 17	MTT	566.74			566.74	
			D 16	MTT	275.27			275.27	
			D 15	MTT	56.55			56.55	
			D 14	MTT	13.57			13.57	
			D 13	MTT	.59-			.59-	
			D 12	MTT	.37			.37	
			D 11	MTT	.76-			.76-	
			D 10	MTT	.25			.25	
			D 19	NTT	5,594.94			5,594.94	
			D 18	NTT	3,053.00			3,053.00	
			D 17	NTT	589.29			589.29	
			D 16	NTT	158.27			158.27	
			D 15	NTT	.71			.71	
			D 14	NTT	1.15			1.15	
			D 13	NTT	2.25			2.25	
			D 12	NTT	2.09			2.09	
			D 11	NTT	.00			.00	
			C 19	MTA	37,363.88-			37,363.88-	
			P 18	MPP	2,110.78			2,110.78	
			P 17	MPP	1,030.48			1,030.48	
			P 16	MPP	356.80			356.80	
			P 15	MPP	199.36			199.36	
			P 14	MPP	107.59			107.59	
			P 13	MPP	155.75			155.75	
			P 12	MPP	68.34			68.34	
			P 11	MPP	5.75			5.75	
			P 10	MPP	6.89			6.89	
			P 09	MPP	18.87			18.87	
			P 08	MPP	3.85			3.85	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	2.74			2.74	
			P 18	MTT	21,146.22			21,146.22	
			P 17	MTT	6,529.76			6,529.76	
			P 16	MTT	968.91			968.91	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 440
 DATE: 07/09/2020

AGENCY: SE44 ONTARIO-MONTCLAIR ELEM SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	360.50			360.50	
		P 14	MTT	148.93			148.93	
		P 13	MTT	160.05			160.05	
		P 12	MTT	72.64			72.64	
		P 11	MTT	5.42			5.42	
		P 10	MTT	4.47			4.47	
		P 09	MTT	11.07			11.07	
		P 08	MTT	2.24			2.24	
		P 06	MTT	1.65			1.65	
		P 05	MTT	.00			.00	
		P 89	MTT	.51			.51	
		P 16	NTT	23.49			23.49	
		P 15	NTT	22.14			22.14	
		P 14	NTT	8.61			8.61	
		P 13	NTT	3.91			3.91	
		P 12	NTT	3.98			3.98	
		P 11	NTT	20.47			20.47	
		P 10	NTT	7.66			7.66	
		P 09	NTT	.72			.72	
		P 08	NTT	.00			.00	
		P 07	NTT	15.05			15.05	
		P 05	NTT	103.71			103.71	
		P 04	NTT	16.53			16.53	
		P 02	NTT	2.34			2.34	
		P 01	NTT	.25			.25	
		P 00	NTT	2.13			2.13	
		P 99	NTT	.55			.55	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	5.53			5.53	
		P 94	NTT	1.33			1.33	
		P 93	NTT	.38			.38	
		P 92	NTT	.00			.00	
		P 91	NTT	.28			.28	
		P 88	NTT	.95			.95	
		P 18	NTT	87.25			87.25	
		P 17	NTT	104.18			104.18	
								122,900.05
TOTAL AGENCY TRANSFERS				437,293.03		.00		437,293.03

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 441
 DATE: 07/09/2020

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	3,319.06			3,319.06	
			D	STT	1.13			1.13	
			D	UTT	19.27			19.27	
			D	ZTT	101.99			101.99	
			P	UTT	5.27			5.27	
			P	ZTT	8.78			8.78	
									3,455.50
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLO S46 001	D 19	MTT	18,660.05			18,660.05	
			D 18	MTT	5,204.73			5,204.73	
			D 17	MTT	101.03			101.03	
			D 16	MTT	46.82			46.82	
			D 15	MTT	9.65			9.65	
			D 14	MTT	2.32			2.32	
			D 13	MTT	.10-			.10-	
			D 12	MTT	.06			.06	
			D 11	MTT	.10-			.10-	
			D 10	MTT	.02			.02	
			D 11	NTT	.00			.00	
			D 12	NTT	.33			.33	
			D 13	NTT	.37			.37	
			D 14	NTT	.20			.20	
			D 15	NTT	.12			.12	
			D 16	NTT	26.92			26.92	
			D 17	NTT	105.05			105.05	
			D 18	NTT	569.45			569.45	
			D 19	NTT	1,184.56			1,184.56	
			C 19	MTA	7,014.25-			7,014.25-	
			P 18	MPP	393.70			393.70	
			P 17	MPP	183.71			183.71	
			P 16	MPP	60.69			60.69	
			P 15	MPP	34.02			34.02	
			P 14	MPP	18.36			18.36	
			P 13	MPP	25.59			25.59	
			P 12	MPP	10.76			10.76	
			P 11	MPP	.81			.81	
			P 10	MPP	.65			.65	
			P 09	MPP	1.33			1.33	
			P 08	MPP	.19			.19	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.02			.02	
			P 18	MTT	3,944.19			3,944.19	
			P 17	MTT	1,164.07			1,164.07	
			P 16	MTT	164.79			164.79	
			P 15	MTT	61.53			61.53	
			P 14	MTT	25.41			25.41	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 442
 DATE: 07/09/2020

AGENCY: SE46 ORO GRANDE ELEMENTARY SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	26.29			26.29	
		P 12	MTT	11.45			11.45	
		P 11	MTT	.76			.76	
		P 10	MTT	.42			.42	
		P 09	MTT	.77			.77	
		P 08	MTT	.11			.11	
		P 06	MTT	.03			.03	
		P 05	MTT	.00			.00	
		P 89	MTT	.01			.01	
		P 88	NTT	.00			.00	
		P 91	NTT	.00			.00	
		P 92	NTT	.00			.00	
		P 93	NTT	.00			.00	
		P 94	NTT	.01			.01	
		P 95	NTT	.03			.03	
		P 96	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 99	NTT	.00			.00	
		P 00	NTT	.01			.01	
		P 01	NTT	.00			.00	
		P 02	NTT	.69			.69	
		P 04	NTT	.09			.09	
		P 05	NTT	.58			.58	
		P 07	NTT	.41			.41	
		P 08	NTT	.00			.00	
		P 09	NTT	.05			.05	
		P 10	NTT	.73			.73	
		P 11	NTT	2.88			2.88	
		P 12	NTT	.62			.62	
		P 13	NTT	.65			.65	
		P 14	NTT	1.47			1.47	
		P 15	NTT	3.78			3.78	
		P 16	NTT	4.00			4.00	
		P 17	NTT	18.57			18.57	
		P 18	NTT	16.28			16.28	
								25,077.74
TOTAL AGENCY TRANSFERS				28,533.24		.00		28,533.24

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 443
DATE: 07/09/2020

AGENCY: SE62 UPLAND ELEMENTARY SCHOOL
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	JNW	S59	001	C	19 MTA	1.27-			1.27-	1.27-	
							<u>1.27-</u>		<u>.00</u>		<u>1.27-</u>	
TOTAL AGENCY TRANSFERS												1.27-

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	126,214.90			126,214.90	
					D	STT	42.34			42.34	
					D	UTT	732.76			732.76	
					D	ZTT	3,878.44			3,878.44	
					P	UTT	199.24			199.24	
					P	ZTT	331.78			331.78	
											131,399.46
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNO	S57	001	D	19 MTT	53,733.82			53,733.82	
					D	18 MTT	16,543.01			16,543.01	
					D	17 MTT	325.53			325.53	
					D	16 MTT	148.70			148.70	
					D	15 MTT	29.77			29.77	
					D	14 MTT	7.10			7.10	
					D	13 MTT	.30-			.30-	
					D	12 MTT	.19			.19	
					D	11 MTT	.39-			.39-	
					D	10 MTT	.13			.13	
					D	19 NTT	3,411.08			3,411.08	
					D	18 NTT	1,809.96			1,809.96	
					D	17 NTT	338.47			338.47	
					D	16 NTT	85.50			85.50	
					D	15 NTT	.38			.38	
					D	14 NTT	.60			.60	
					D	13 NTT	1.15			1.15	
					D	12 NTT	1.06			1.06	
					D	11 NTT	.00			.00	
					C	19 MTA	22,002.40-			22,002.40-	
					P	18 MPP	1,251.37			1,251.37	
					P	17 MPP	591.89			591.89	
					P	16 MPP	192.73			192.73	
					P	15 MPP	104.97			104.97	
					P	14 MPP	56.35			56.35	
					P	13 MPP	79.39			79.39	
					P	12 MPP	34.59			34.59	
					P	11 MPP	2.91			2.91	
					P	10 MPP	3.44			3.44	
					P	09 MPP	9.61			9.61	
					P	08 MPP	1.91			1.91	
					P	06 MPP	.00			.00	
					P	05 MPP	.00			.00	
					P	09 MPP	.62			.62	
					P	18 MTT	12,536.44			12,536.44	
					P	17 MTT	3,750.55			3,750.55	
					P	16 MTT	523.39			523.39	
					P	15 MTT	189.82			189.82	
					P	14 MTT	78.01			78.01	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 445
 DATE: 07/09/2020

AGENCY: SE64 VICTOR ELEMENTARY SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	81.58			81.58	
		P 12	MTT	36.77			36.77	
		P 11	MTT	2.75			2.75	
		P 10	MTT	2.24			2.24	
		P 09	MTT	5.64			5.64	
		P 08	MTT	1.11			1.11	
		P 06	MTT	.72			.72	
		P 05	MTT				.00	
		P 89	MTT	.12			.12	
		P 18	NTT	51.73			51.73	
		P 17	NTT	59.84			59.84	
		P 16	NTT	12.69			12.69	
		P 15	NTT	11.66			11.66	
		P 14	NTT	4.51			4.51	
		P 13	NTT	1.99			1.99	
		P 12	NTT	2.01			2.01	
		P 11	NTT	10.37			10.37	
		P 10	NTT	3.83			3.83	
		P 09	NTT	.37			.37	
		P 08	NTT				.00	
		P 07	NTT	7.07			7.07	
		P 05	NTT	41.23			41.23	
		P 04	NTT	5.68			5.68	
		P 02	NTT	.88			.88	
		P 01	NTT	.08			.08	
		P 00	NTT	.68			.68	
		P 99	NTT	.19			.19	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	1.82			1.82	
		P 94	NTT	.43			.43	
		P 93	NTT	.12			.12	
		P 92	NTT				.00	
		P 91	NTT	.08			.08	
		P 88	NTT	.20			.20	
								74,189.74
TOTAL AGENCY TRANSFERS				205,589.20		.00		205,589.20

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 446
 DATE: 07/09/2020

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	UWT	3,116.52			3,116.52	
			P	TRH	44.84			44.84	
									3,161.36
GA01	GENERAL TAX LEVY	JOS S63 001	D	STS	848,707.12			848,707.12	
			D	STT	284.71			284.71	
			D	UTT	4,927.26			4,927.26	
			D	ZTT	26,079.77			26,079.77	
			P	UTT	1,293.96			1,293.96	
			P	ZTT	2,154.59			2,154.59	
									883,447.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOS S63 001	D	19 MTT	99,751.74			99,751.74	
			D	18 MTT	30,723.83			30,723.83	
			D	17 MTT	620.25			620.25	
			D	16 MTT	296.18			296.18	
			D	15 MTT	60.27			60.27	
			D	14 MTT	14.72			14.72	
			D	13 MTT	.65-			.65-	
			D	12 MTT	.40			.40	
			D	11 MTT	.82-			.82-	
			D	10 MTT	.27			.27	
			D	19 NTT	6,332.36			6,332.36	
			D	18 NTT	3,361.47			3,361.47	
			D	17 NTT	644.92			644.92	
			D	16 NTT	170.30			170.30	
			D	15 NTT	.76			.76	
			D	14 NTT	1.25			1.25	
			D	13 NTT	2.45			2.45	
			D	12 NTT	2.28			2.28	
			D	11 NTT	.00			.00	
			C	19 MTA	41,204.50-			41,204.50-	
			P	18 MPP	2,324.05			2,324.05	
			P	17 MPP	1,127.78			1,127.78	
			P	16 MPP	383.91			383.91	
			P	15 MPP	212.47			212.47	
			P	14 MPP	116.66			116.66	
			P	13 MPP	169.10			169.10	
			P	12 MPP	74.07			74.07	
			P	11 MPP	6.25			6.25	
			P	10 MPP	7.37			7.37	
			P	09 MPP	20.07			20.07	
			P	08 MPP	3.92			3.92	
			P	06 MPP	.00			.00	
			P	05 MPP	.00			.00	
			P	09 MPP	1.68			1.68	
			P	18 MTT	23,282.79			23,282.79	
			P	17 MTT	7,146.28			7,146.28	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 447
 DATE: 07/09/2020

AGENCY: SH16 CHAFFEY JOINT UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	1,042.51			1,042.51	
		P 15	MTT	384.23			384.23	
		P 14	MTT	161.48			161.48	
		P 13	MTT	173.77			173.77	
		P 12	MTT	78.73			78.73	
		P 11	MTT	5.88			5.88	
		P 10	MTT	4.78			4.78	
		P 09	MTT	11.77			11.77	
		P 08	MTT	2.28			2.28	
		P 06	MTT	1.54			1.54	
		P 05	MTT				.00	
		P 89	MTT	.31			.31	
		P 16	NTT	25.27			25.27	
		P 15	NTT	23.60			23.60	
		P 14	NTT	9.34			9.34	
		P 13	NTT	4.25			4.25	
		P 12	NTT	4.31			4.31	
		P 11	NTT	22.24			22.24	
		P 10	NTT	8.20			8.20	
		P 09	NTT	.77			.77	
		P 08	NTT				.00	
		P 07	NTT	14.72			14.72	
		P 05	NTT	92.36			92.36	
		P 04	NTT	13.93			13.93	
		P 02	NTT	1.76			1.76	
		P 01	NTT	.19			.19	
		P 00	NTT	1.55			1.55	
		P 99	NTT	.39			.39	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	3.58			3.58	
		P 94	NTT	.85			.85	
		P 93	NTT	.24			.24	
		P 92	NTT				.00	
		P 91	NTT	.17			.17	
		P 88	NTT	.59			.59	
		P 18	NTT	96.07			96.07	
		P 17	NTT	114.01			114.01	
								137,959.55
TOTAL AGENCY TRANSFERS				1,024,568.32		.00		1,024,568.32

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 448
 DATE: 07/09/2020

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	183,445.76			183,445.76	
			D	STT	61.54			61.54	
			D	UTT	1,065.01			1,065.01	
			D	ZTT	5,637.07			5,637.07	
			P	UTT	288.97			288.97	
			P	ZTT	481.20			481.20	
									190,979.55
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JPI S68 001	D 19	MTT	51,031.38			51,031.38	
			D 18	MTT	17,112.34			17,112.34	
			D 17	MTT	383.78			383.78	
			D 16	MTT	179.36			179.36	
			D 15	MTT	36.84			36.84	
			D 14	MTT	9.26			9.26	
			D 13	MTT	.39-			.39-	
			D 12	MTT	.25			.25	
			D 11	MTT	.45-			.45-	
			D 10	MTT	.14			.14	
			D 11	NTT	.00			.00	
			D 12	NTT	1.42			1.42	
			D 13	NTT	1.50			1.50	
			D 14	NTT	.79			.79	
			D 15	NTT	.46			.46	
			D 16	NTT	103.12			103.12	
			D 17	NTT	399.04			399.04	
			D 18	NTT	1,872.25			1,872.25	
			D 19	NTT	3,239.53			3,239.53	
			C 19	MTA	23,192.88-			23,192.88-	
			P 18	MPP	1,294.44			1,294.44	
			P 17	MPP	697.81			697.81	
			P 16	MPP	232.49			232.49	
			P 15	MPP	129.90			129.90	
			P 14	MPP	73.48			73.48	
			P 13	MPP	103.58			103.58	
			P 12	MPP	46.58			46.58	
			P 11	MPP	3.42			3.42	
			P 10	MPP	4.01			4.01	
			P 09	MPP	10.49			10.49	
			P 08	MPP	2.09			2.09	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.50			.50	
			P 18	MTT	12,967.88			12,967.88	
			P 17	MTT	4,421.76			4,421.76	
			P 16	MTT	631.32			631.32	
			P 15	MTT	234.91			234.91	
			P 14	MTT	101.71			101.71	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 449
 DATE: 07/09/2020

AGENCY: SH66 VICTOR VALLEY UNION HIGH SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	106.43			106.43	
		P 12	MTT	49.52			49.52	
		P 11	MTT	3.23			3.23	
		P 10	MTT	2.61			2.61	
		P 09	MTT	6.15			6.15	
		P 08	MTT	1.21			1.21	
		P 06	MTT	.72			.72	
		P 05	MTT				.00	
		P 89	MTT	.09			.09	
		P 88	NTT	.19			.19	
		P 91	NTT	.06			.06	
		P 92	NTT				.00	
		P 93	NTT	.08			.08	
		P 94	NTT	.35			.35	
		P 95	NTT	1.57			1.57	
		P 96	NTT				.00	
		P 98	NTT				.00	
		P 99	NTT	.17			.17	
		P 00	NTT	.57			.57	
		P 01	NTT	.08			.08	
		P 02	NTT	1.11			1.11	
		P 04	NTT	4.85			4.85	
		P 05	NTT	43.30			43.30	
		P 07	NTT	7.35			7.35	
		P 08	NTT				.00	
		P 09	NTT	.40			.40	
		P 10	NTT	4.47			4.47	
		P 11	NTT	12.19			12.19	
		P 12	NTT	2.71			2.71	
		P 13	NTT	2.61			2.61	
		P 14	NTT	5.89			5.89	
		P 15	NTT	14.42			14.42	
		P 16	NTT	15.30			15.30	
		P 17	NTT	70.55			70.55	
		P 18	NTT	53.51			53.51	
								72,545.80
TOTAL AGENCY TRANSFERS				263,525.35		.00		263,525.35

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 450
DATE: 07/09/2020

AGENCY: SR01 STATE SCHOOL BUILDING
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04	ALTA LOMA ELEM	JAI	S02	001	C 19	MTA	.85-			.85-	.85-
DA10	BARSTOW UNIF	JDI	S08	001	C 19	MTA	.33-			.33-	.33-
DA14	CENTRAL ELEM	JDT	S09	001	C 19	MTA	.01-			.01-	.01-
DA50	RIALTO UNIF	JQS	S74	001	C 19	MTA	.04-			.04-	.04-
TOTAL AGENCY TRANSFERS							1.23-		.00		1.23-

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 451
DATE: 07/09/2020

AGENCY: SR02 STATE LEASE/PURCHASE
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA06	APPLE VALLEY UNIF	JBE	S03	001	C 19	MTA	.01-			.01-	.01-
DA52	RIM OF THE WORLD UNIF	JMF	S51	053	C 19	MTA	5.37-			5.37-	5.37-
DA66	VICTOR HIGH	JPI	S68	001	C 19	MTA	.08-			.08-	.08-
TOTAL AGENCY TRANSFERS							5.46-		.00		5.46-

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 452
DATE: 07/09/2020

AGENCY: SR03 STATE EXCEPTIONAL CHILDREN
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIF	JHK S22 001	C 19 MTA P 91 NTI	.01- .08			.01- .08	.07
TOTAL AGENCY TRANSFERS			.07		.00		.07

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 453
DATE: 07/09/2020

AGENCY: SR04 STATE COMBINED PAYMENTS
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA44 ONTARIO-MONTCLAIR ELEM	JKR S45 001	C 19 MTA	.02-			.02-	.02-
DA54 SAN BERNARDINO UNIF	JRK S76 053	C 19 MTA	.40-			.40-	.40-
TOTAL AGENCY TRANSFERS			<u>.42-</u>		<u>.00</u>	<u>.42-</u>	<u>.42-</u>

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 454
DATE: 07/09/2020

AGENCY: SR25 BLDG AID - FONTANA (221) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA26 FONTANA UNIFIED	JHK S22 001	C 19 P 91	MTA NTT	2.53- .03			2.53- .03	2.50-
DA52 RIM OF THE WORLD	JHI S21 101	C 19	MTA	.02-			.02-	.02-
DA54 SAN BERNARDINO UNIFIED	JHK S22 001	C 19 P 88	MTA NTT	.01- .02			.01- .02	.01
TOTAL AGENCY TRANSFERS				2.51-		.00		2.51-

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 455
DATE: 07/09/2020

AGENCY: SR47 BLDG AID - REDLANDS (247) AREA WIDE
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA68 YUCAIPA UNIF	JLV S49 001	C 19 MTA	.01-			.01-	.01-
TOTAL AGENCY TRANSFERS			.01-		.00		.01-

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 456
DATE: 07/09/2020

AGENCY: SR70 BLDG AID - COUNTY SUPT (285)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA04 ALTA LOMA 202	JWU S85 101	C 19 MTA	.01-			.01-	.01-
TOTAL AGENCY TRANSFERS			.01-		.00		.01-

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 457
 DATE: 07/09/2020

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	266,668.25			266,668.25	
			D	STT	89.45			89.45	
			D	UTT	1,548.17			1,548.17	
			D	ZTT	8,194.40			8,194.40	
			P	UTT	411.85			411.85	
			P	ZTT	685.78			685.78	
									277,597.90
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JBE S03 001	D 19	MTT	61,204.65			61,204.65	
			D 18	MTT	18,420.72			18,420.72	
			D 17	MTT	366.81			366.81	
			D 16	MTT	171.96			171.96	
			D 15	MTT	35.12			35.12	
			D 14	MTT	8.54			8.54	
			D 13	MTT	.38-			.38-	
			D 12	MTT	.24			.24	
			D 11	MTT	.50-			.50-	
			D 10	MTT	.17			.17	
			D 19	NTT	3,885.34			3,885.34	
			D 18	NTT	2,015.40			2,015.40	
			D 17	NTT	381.40			381.40	
			D 16	NTT	98.87			98.87	
			D 15	NTT	.45			.45	
			D 14	NTT	.73			.73	
			D 13	NTT	1.43			1.43	
			D 12	NTT	1.34			1.34	
			D 11	NTT	.00			.00	
			C 19	MTA	24,704.21-			24,704.21-	
			P 18	MPP	1,393.40			1,393.40	
			P 17	MPP	666.97			666.97	
			P 16	MPP	222.88			222.88	
			P 15	MPP	123.79			123.79	
			P 14	MPP	67.67			67.67	
			P 13	MPP	98.59			98.59	
			P 12	MPP	43.55			43.55	
			P 11	MPP	3.73			3.73	
			P 10	MPP	4.52			4.52	
			P 09	MPP	12.62			12.62	
			P 08	MPP	2.53			2.53	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	1.33			1.33	
			P 18	MTT	13,959.39			13,959.39	
			P 17	MTT	4,226.29			4,226.29	
			P 16	MTT	605.25			605.25	
			P 15	MTT	223.87			223.87	
			P 14	MTT	93.68			93.68	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 458
 DATE: 07/09/2020

AGENCY: SU06 APPLE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	101.31			101.31	
		P 12	MTT	46.29			46.29	
		P 11	MTT	3.51			3.51	
		P 10	MTT	2.93			2.93	
		P 09	MTT	7.39			7.39	
		P 08	MTT	1.48			1.48	
		P 06	MTT	.98			.98	
		P 05	MTT	.00			.00	
		P 89	MTT	.25			.25	
		P 16	NTT	14.67			14.67	
		P 15	NTT	13.75			13.75	
		P 14	NTT	5.41			5.41	
		P 13	NTT	2.48			2.48	
		P 12	NTT	2.54			2.54	
		P 11	NTT	13.27			13.27	
		P 10	NTT	5.03			5.03	
		P 09	NTT	.48			.48	
		P 08	NTT	.00			.00	
		P 07	NTT	9.49			9.49	
		P 05	NTT	58.02			58.02	
		P 04	NTT	8.54			8.54	
		P 02	NTT	1.29			1.29	
		P 01	NTT	.12			.12	
		P 00	NTT	1.03			1.03	
		P 99	NTT	.32			.32	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	2.85			2.85	
		P 94	NTT	.70			.70	
		P 93	NTT	.21			.21	
		P 92	NTT	.00			.00	
		P 91	NTT	.15			.15	
		P 88	NTT	.44			.44	
		P 18	NTT	57.60			57.60	
		P 17	NTT	67.43			67.43	
								84,068.10
TOTAL AGENCY TRANSFERS				361,666.00		.00		361,666.00

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 459
 DATE: 07/09/2020

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	23,780.00			23,780.00	
					D	STT	7.98			7.98	
					D	UTT	138.06			138.06	
					D	ZTT	730.73			730.73	
					P	UTT	36.59			36.59	
					P	ZTT	60.94			60.94	
											24,754.30
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JSQ	S78	001	D	12 MTT				.00	
					D	11 MTT				.00	
					D	10 MTT				.00	
					D	12 NTT	.02			.02	
					D	11 NTT				.00	
					P	12 MPP	.56			.56	
					P	11 MPP	.06			.06	
					P	10 MPP	.06			.06	
					P	09 MPP	.16			.16	
					P	08 MPP	.03			.03	
					P	06 MPP				.00	
					P	05 MPP				.00	
					P	12 MTT	.61			.61	
					P	11 MTT	.05			.05	
					P	10 MTT	.04			.04	
					P	09 MTT	.10			.10	
					P	08 MTT	.01			.01	
					P	06 MTT	.01			.01	
					P	05 MTT				.00	
					P	10 NTT	.07			.07	
					P	09 NTT	.01			.01	
					P	08 NTT				.00	
					P	07 NTT	.11			.11	
					P	05 NTT	.79			.79	
					P	04 NTT	.12			.12	
					P	02 NTT	.02			.02	
					P	01 NTT				.00	
					P	00 NTT	.02			.02	
					P	99 NTT	.01			.01	
					P	98 NTT				.00	
					P	96 NTT				.00	
					P	95 NTT	.05			.05	
					P	94 NTT	.02			.02	
					P	93 NTT				.00	
					P	92 NTT				.00	
					P	91 NTT				.00	
					P	88 NTT	.01			.01	
					P	12 NTT	.03			.03	
					P	11 NTT	.19			.19	

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 460
DATE: 07/09/2020

AGENCY: SU08 BAKER VALLEY UNIFIED SCHOOL DIST
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							3.16
TOTAL AGENCY TRANSFERS			24,757.46		.00		24,757.46

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 461
 DATE: 07/09/2020

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	65,208.95			65,208.95	
					D	STT	21.89			21.89	
					D	UTT	378.57			378.57	
					D	ZTT	2,003.80			2,003.80	
					P	UTT	103.79			103.79	
					P	ZTT	172.82			172.82	
											67,889.82
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JDI	S08	001	D 19	MTT	26,299.37			26,299.37	
					D 18	MTT	7,770.06			7,770.06	
					D 17	MTT	154.20			154.20	
					D 16	MTT	71.83			71.83	
					D 15	MTT	14.28			14.28	
					D 14	MTT	3.42			3.42	
					D 13	MTT	.15-			.15-	
					D 12	MTT	.10			.10	
					D 11	MTT	.21-			.21-	
					D 10	MTT	.07			.07	
					D 19	NTT	1,669.51			1,669.51	
					D 18	NTT	850.11			850.11	
					D 17	NTT	160.34			160.34	
					D 16	NTT	41.31			41.31	
					D 15	NTT	.18			.18	
					D 14	NTT	.29			.29	
					D 13	NTT	.58			.58	
					D 12	NTT	.54			.54	
					D 11	NTT	.00			.00	
					C 19	MTA	10,438.11-			10,438.11-	
					P 18	MPP	587.75			587.75	
					P 17	MPP	280.37			280.37	
					P 16	MPP	93.11			93.11	
					P 15	MPP	50.37			50.37	
					P 14	MPP	27.10			27.10	
					P 13	MPP	39.80			39.80	
					P 12	MPP	17.63			17.63	
					P 11	MPP	1.54			1.54	
					P 10	MPP	1.92			1.92	
					P 09	MPP	5.37			5.37	
					P 08	MPP	1.09			1.09	
					P 06	MPP	.00			.00	
					P 05	MPP	.00			.00	
					P 89	MPP	.96			.96	
					P 18	MTT	5,888.22			5,888.22	
					P 17	MTT	1,776.63			1,776.63	
					P 16	MTT	252.85			252.85	
					P 15	MTT	91.07			91.07	
					P 14	MTT	37.51			37.51	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 462
 DATE: 07/09/2020

AGENCY: SU10 BARSTOW UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	40.90			40.90	
		P 12	MTT	18.74			18.74	
		P 11	MTT	1.45			1.45	
		P 10	MTT	1.25			1.25	
		P 09	MTT	3.15			3.15	
		P 08	MTT	.63			.63	
		P 06	MTT	.44			.44	
		P 05	MTT	.00			.00	
		P 89	MTT	.18			.18	
		P 16	NTT	6.13			6.13	
		P 15	NTT	5.59			5.59	
		P 14	NTT	2.17			2.17	
		P 13	NTT	1.00			1.00	
		P 12	NTT	1.02			1.02	
		P 11	NTT	5.49			5.49	
		P 10	NTT	2.14			2.14	
		P 09	NTT	.20			.20	
		P 08	NTT	.00			.00	
		P 07	NTT	4.19			4.19	
		P 05	NTT	26.94			26.94	
		P 04	NTT	4.09			4.09	
		P 02	NTT	.57			.57	
		P 01	NTT	.07			.07	
		P 00	NTT	.55			.55	
		P 99	NTT	.15			.15	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	1.68			1.68	
		P 94	NTT	.42			.42	
		P 93	NTT	.12			.12	
		P 92	NTT	.00			.00	
		P 91	NTT	.10			.10	
		P 88	NTT	.34			.34	
		P 18	NTT	24.30			24.30	
		P 17	NTT	28.34			28.34	
								35,933.35
TOTAL AGENCY TRANSFERS				103,823.17		.00		103,823.17

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 463
 DATE: 07/09/2020

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	187,309.33			187,309.33	
			D	STT	62.82			62.82	
			D	UTT	1,087.45			1,087.45	
			D	ZTT	5,755.79			5,755.79	
			P	UTT	289.62			289.62	
			P	ZTT	482.30			482.30	
								194,987.31	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JCR S06 001	D 19	MTT	10,105.20			10,105.20	
			D 18	MTT	3,166.04			3,166.04	
			D 17	MTT	63.12			63.12	
			D 16	MTT	29.04			29.04	
			D 15	MTT	6.22			6.22	
			D 14	MTT	1.53			1.53	
			D 13	MTT	.07-			.07-	
			D 12	MTT	.04			.04	
			D 11	MTT	.09-			.09-	
			D 10	MTT	.03			.03	
			D 11	NTT	.00			.00	
			D 12	NTT	.25			.25	
			D 13	NTT	.26			.26	
			D 14	NTT	.13			.13	
			D 15	NTT	.07			.07	
			D 16	NTT	16.69			16.69	
			D 17	NTT	65.63			65.63	
			D 18	NTT	346.40			346.40	
			D 19	NTT	641.49			641.49	
			C 19	MTA	4,224.60-			4,224.60-	
			P 18	MPP	239.49			239.49	
			P 17	MPP	114.77			114.77	
			P 16	MPP	37.64			37.64	
			P 15	MPP	21.93			21.93	
			P 14	MPP	12.14			12.14	
			P 13	MPP	18.16			18.16	
			P 12	MPP	8.09			8.09	
			P 11	MPP	.71			.71	
			P 10	MPP	.89			.89	
			P 09	MPP	2.49			2.49	
P 08	MPP	.49			.49				
P 06	MPP	.00			.00				
P 05	MPP	.00			.00				
P 89	MPP	.38			.38				
P 18	MTT	2,399.24			2,399.24				
P 17	MTT	727.24			727.24				
P 16	MTT	102.20			102.20				
P 15	MTT	39.66			39.66				
P 14	MTT	16.80			16.80				

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 464
 DATE: 07/09/2020

AGENCY: SU12 BEAR VALLEY UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	18.65			18.65	
		P 12	MTT	8.59			8.59	
		P 11	MTT	.67			.67	
		P 10	MTT	.58			.58	
		P 09	MTT	1.46			1.46	
		P 08	MTT	.29			.29	
		P 06	MTT	.20			.20	
		P 05	MTT	.00			.00	
		P 89	MTT	.08			.08	
		P 88	NTT	.13			.13	
		P 91	NTT	.04			.04	
		P 92	NTT	.00			.00	
		P 93	NTT	.06			.06	
		P 94	NTT	.19			.19	
		P 95	NTT	.78			.78	
		P 96	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 99	NTT	.08			.08	
		P 00	NTT	.28			.28	
		P 01	NTT	.03			.03	
		P 02	NTT	.30			.30	
		P 04	NTT	2.05			2.05	
		P 05	NTT	12.36			12.36	
		P 07	NTT	1.88			1.88	
		P 08	NTT	.00			.00	
		P 09	NTT	.10			.10	
		P 10	NTT	.99			.99	
		P 11	NTT	2.53			2.53	
		P 12	NTT	.47			.47	
		P 13	NTT	.45			.45	
		P 14	NTT	.97			.97	
		P 15	NTT	2.44			2.44	
		P 16	NTT	2.48			2.48	
		P 17	NTT	11.60			11.60	
		P 18	NTT	9.90			9.90	
								14,040.33
TOTAL AGENCY TRANSFERS				209,027.64		.00		209,027.64

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 465
 DATE: 07/09/2020

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JEI S10 001	D	UWT	685.20			685.20	
									685.20
GA01	GENERAL TAX LEVY	JEI S10 001	D	STS	1,113,517.89			1,113,517.89	
			D	STT	373.55			373.55	
			D	UTT	6,464.64			6,464.64	
			D	ZTT	34,217.10			34,217.10	
			P	UTT	1,693.01			1,693.01	
			P	ZTT	2,819.06			2,819.06	
									1,159,085.25
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JEI S10 001	D	19 MTT	118,507.12			118,507.12	
			D	18 MTT	36,333.82			36,333.82	
			D	17 MTT	754.93			754.93	
			D	16 MTT	366.75			366.75	
			D	15 MTT	75.28			75.28	
			D	14 MTT	18.36			18.36	
			D	13 MTT	.82-			.82-	
			D	12 MTT	.52			.52	
			D	11 MTT	1.08-			1.08-	
			D	10 MTT	.35			.35	
			D	19 NTT	7,522.97			7,522.97	
			D	18 NTT	3,975.25			3,975.25	
			D	17 NTT	784.95			784.95	
			D	16 NTT	210.87			210.87	
			D	15 NTT	.95			.95	
			D	14 NTT	1.56			1.56	
			D	13 NTT	3.10			3.10	
			D	12 NTT	2.92			2.92	
			D	11 NTT	.00			.00	
			C	19 MTA	49,148.45-			49,148.45-	
			P	18 MPP	2,748.41			2,748.41	
			P	17 MPP	1,372.66			1,372.66	
			P	16 MPP	475.38			475.38	
			P	15 MPP	265.37			265.37	
			P	14 MPP	145.63			145.63	
			P	13 MPP	214.37			214.37	
			P	12 MPP	95.32			95.32	
			P	11 MPP	8.17			8.17	
			P	10 MPP	9.70			9.70	
			P	09 MPP	26.74			26.74	
			P	08 MPP	5.38			5.38	
			P	06 MPP	.00			.00	
			P	05 MPP	.00			.00	
			P	89 MPP	2.96			2.96	
			P	18 MTT	27,534.09			27,534.09	
			P	17 MTT	8,697.97			8,697.97	
			P	16 MTT	1,290.91			1,290.91	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 466
 DATE: 07/09/2020

AGENCY: SU18 CHINO VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	479.89			479.89	
		P 14	MTT	201.58			201.58	
		P 13	MTT	220.29			220.29	
		P 12	MTT	101.33			101.33	
		P 11	MTT	7.70			7.70	
		P 10	MTT	6.30			6.30	
		P 09	MTT	15.67			15.67	
		P 08	MTT	3.13			3.13	
		P 06	MTT	2.15			2.15	
		P 05	MTT	.00			.00	
		P 89	MTT	.55			.55	
		P 16	NTT	31.29			31.29	
		P 15	NTT	29.47			29.47	
		P 14	NTT	11.66			11.66	
		P 13	NTT	5.39			5.39	
		P 12	NTT	5.55			5.55	
		P 11	NTT	29.09			29.09	
		P 10	NTT	10.80			10.80	
		P 09	NTT	1.02			1.02	
		P 08	NTT	.00			.00	
		P 07	NTT	20.35			20.35	
		P 05	NTT	131.20			131.20	
		P 04	NTT	20.34			20.34	
		P 02	NTT	2.82			2.82	
		P 01	NTT	.30			.30	
		P 00	NTT	2.61			2.61	
		P 99	NTT	.68			.68	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	6.56			6.56	
		P 94	NTT	1.55			1.55	
		P 93	NTT	.43			.43	
		P 92	NTT	.00			.00	
		P 91	NTT	.30			.30	
		P 88	NTT	.99			.99	
		P 18	NTT	113.61			113.61	
		P 17	NTT	138.78			138.78	
								163,905.79
TOTAL AGENCY TRANSFERS				1,323,676.24		.00		1,323,676.24

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 467
 DATE: 07/09/2020

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	213,403.08			213,403.08	
			D	STT	71.60			71.60	
			D	UTT	1,238.94			1,238.94	
			D	ZTT	6,557.63			6,557.63	
			P	UTT	324.24			324.24	
			P	ZTT	539.86			539.86	
									222,135.35
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JFC S13 001	D 19	MTT	93,407.49			93,407.49	
			D 18	MTT	29,205.62			29,205.62	
			D 17	MTT	588.43			588.43	
			D 16	MTT	279.38			279.38	
			D 15	MTT	57.19			57.19	
			D 14	MTT	13.70			13.70	
			D 13	MTT	.59-			.59-	
			D 12	MTT	.38			.38	
			D 11	MTT	.76-			.76-	
			D 10	MTT	.26			.26	
			D 19	NTT	5,929.61			5,929.61	
			D 18	NTT	3,195.37			3,195.37	
			D 17	NTT	611.84			611.84	
			D 16	NTT	160.64			160.64	
			D 15	NTT	.72			.72	
			D 14	NTT	1.16			1.16	
			D 13	NTT	2.25			2.25	
			D 12	NTT	2.11			2.11	
			D 11	NTT	.00			.00	
			C 19	MTA	39,052.35-			39,052.35-	
			P 18	MPP	2,209.21			2,209.21	
			P 17	MPP	1,069.93			1,069.93	
			P 16	MPP	362.13			362.13	
			P 15	MPP	201.64			201.64	
			P 14	MPP	108.60			108.60	
			P 13	MPP	154.90			154.90	
			P 12	MPP	68.73			68.73	
			P 11	MPP	5.78			5.78	
			P 10	MPP	7.01			7.01	
			P 09	MPP	19.11			19.11	
			P 08	MPP	3.84			3.84	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	1.99			1.99	
			P 18	MTT	22,132.28			22,132.28	
			P 17	MTT	6,779.72			6,779.72	
			P 16	MTT	983.37			983.37	
			P 15	MTT	364.64			364.64	
			P 14	MTT	150.33			150.33	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 468
 DATE: 07/09/2020

AGENCY: SU20 COLTON JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	159.17			159.17	
		P 12	MTT	73.06			73.06	
		P 11	MTT	5.45			5.45	
		P 10	MTT	4.55			4.55	
		P 09	MTT	11.21			11.21	
		P 08	MTT	2.23			2.23	
		P 06	MTT	1.53			1.53	
		P 05	MTT	.00			.00	
		P 89	MTT	.38			.38	
		P 16	NTT	23.84			23.84	
		P 15	NTT	22.39			22.39	
		P 14	NTT	8.70			8.70	
		P 13	NTT	3.90			3.90	
		P 12	NTT	4.00			4.00	
		P 11	NTT	20.58			20.58	
		P 10	NTT	7.81			7.81	
		P 09	NTT	.73			.73	
		P 08	NTT	.00			.00	
		P 07	NTT	14.46			14.46	
		P 05	NTT	94.09			94.09	
		P 04	NTT	14.67			14.67	
		P 02	NTT	1.93			1.93	
		P 01	NTT	.20			.20	
		P 00	NTT	1.72			1.72	
		P 99	NTT	.43			.43	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	4.31			4.31	
		P 94	NTT	1.03			1.03	
		P 93	NTT	.29			.29	
		P 92	NTT	.00			.00	
		P 91	NTT	.21			.21	
		P 88	NTT	.68			.68	
		P 18	NTT	91.33			91.33	
		P 17	NTT	108.16			108.16	
								129,708.70
TOTAL AGENCY TRANSFERS				351,844.05		.00		351,844.05

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 469
 DATE: 07/09/2020

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	274,276.30			274,276.30	
			D	STT	92.01			92.01	
			D	UTT	1,592.34			1,592.34	
			D	ZTT	8,428.18			8,428.18	
			P	UTT	420.18			420.18	
			P	ZTT	699.70			699.70	
								285,508.71	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JHK S22 001	D 19	MTT	154,482.82			154,482.82	
			D 18	MTT	48,699.69			48,699.69	
			D 17	MTT	990.39			990.39	
			D 16	MTT	479.83			479.83	
			D 15	MTT	98.48			98.48	
			D 14	MTT	23.87			23.87	
			D 13	MTT	1.05-			1.05-	
			D 12	MTT	.66			.66	
			D 11	MTT	1.34-			1.34-	
			D 10	MTT	.44			.44	
			D 19	NTT	9,806.75			9,806.75	
			D 18	NTT	5,328.20			5,328.20	
			D 17	NTT	1,029.78			1,029.78	
			D 16	NTT	275.89			275.89	
			D 15	NTT	1.25			1.25	
			D 14	NTT	2.03			2.03	
			D 13	NTT	3.97			3.97	
			D 12	NTT	3.72			3.72	
			D 11	NTT	.00			.00	
			C 19	MTA	65,247.41-			65,247.41-	
			P 18	MPP	3,683.81			3,683.81	
			P 17	MPP	1,800.79			1,800.79	
			P 16	MPP	621.94			621.94	
			P 15	MPP	347.20			347.20	
			P 14	MPP	189.27			189.27	
			P 13	MPP	274.63			274.63	
			P 12	MPP	121.36			121.36	
			P 11	MPP	10.18			10.18	
			P 10	MPP	12.03			12.03	
			P 09	MPP	33.07			33.07	
P 08	MPP	6.59			6.59				
P 06	MPP	.00			.00				
P 05	MPP	.00			.00				
P 89	MPP	3.13			3.13				
P 18	MTT	36,905.05			36,905.05				
P 17	MTT	11,410.86			11,410.86				
P 16	MTT	1,688.91			1,688.91				
P 15	MTT	627.87			627.87				
P 14	MTT	262.00			262.00				

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 470
 DATE: 07/09/2020

AGENCY: SU26 FONTANA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	282.20			282.20	
		P 12	MTT	129.02			129.02	
		P 11	MTT	9.58			9.58	
		P 10	MTT	7.81			7.81	
		P 09	MTT	19.38			19.38	
		P 08	MTT	3.83			3.83	
		P 06	MTT	2.60			2.60	
		P 05	MTT	.00			.00	
		P 89	MTT	.59			.59	
		P 16	NTT	40.94			40.94	
		P 15	NTT	38.56			38.56	
		P 14	NTT	15.15			15.15	
		P 13	NTT	6.91			6.91	
		P 12	NTT	7.06			7.06	
		P 11	NTT	36.21			36.21	
		P 10	NTT	13.39			13.39	
		P 09	NTT	1.27			1.27	
		P 08	NTT	.00			.00	
		P 07	NTT	24.76			24.76	
		P 05	NTT	158.41			158.41	
		P 04	NTT	24.41			24.41	
		P 02	NTT	3.29			3.29	
		P 01	NTT	.34			.34	
		P 00	NTT	2.86			2.86	
		P 99	NTT	.74			.74	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	7.08			7.08	
		P 94	NTT	1.69			1.69	
		P 93	NTT	.48			.48	
		P 92	NTT	.00			.00	
		P 91	NTT	.36			.36	
		P 88	NTT	1.01			1.01	
		P 18	NTT	152.28			152.28	
		P 17	NTT	182.06			182.06	
								215,150.93
TOTAL AGENCY TRANSFERS				500,659.64		.00		500,659.64

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 471
 DATE: 07/09/2020

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	139,612.31			139,612.31	
			D	STT	46.83			46.83	
			D	UTT	810.53			810.53	
			D	ZTT	4,290.13			4,290.13	
			P	UTT	219.26			219.26	
			P	ZTT	365.08			365.08	
									145,344.14
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JIJ S28 001	D 19	MTT	100,417.12			100,417.12	
			D 18	MTT	30,537.14			30,537.14	
			D 17	MTT	608.69			608.69	
			D 16	MTT	288.72			288.72	
			D 15	MTT	58.37			58.37	
			D 14	MTT	13.86			13.86	
			D 13	MTT	.60-			.60-	
			D 12	MTT	.37			.37	
			D 11	MTT	.76-			.76-	
			D 10	MTT	.24			.24	
			D 19	NTT	6,374.59			6,374.59	
			D 18	NTT	3,341.04			3,341.04	
			D 17	NTT	632.91			632.91	
			D 16	NTT	166.01			166.01	
			D 15	NTT	.73			.73	
			D 14	NTT	1.17			1.17	
			D 13	NTT	2.29			2.29	
			D 12	NTT	2.12			2.12	
			D 11	NTT	.00			.00	
			C 19	MTA	40,880.97-			40,880.97-	
			P 18	MPP	2,309.93			2,309.93	
			P 17	MPP	1,106.77			1,106.77	
			P 16	MPP	374.24			374.24	
			P 15	MPP	205.76			205.76	
			P 14	MPP	109.87			109.87	
			P 13	MPP	157.87			157.87	
			P 12	MPP	69.28			69.28	
			P 11	MPP	5.74			5.74	
			P 10	MPP	6.63			6.63	
			P 09	MPP	18.22			18.22	
			P 08	MPP	3.51			3.51	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	1.50			1.50	
			P 18	MTT	23,141.31			23,141.31	
			P 17	MTT	7,013.15			7,013.15	
			P 16	MTT	1,016.25			1,016.25	
			P 15	MTT	372.10			372.10	
			P 14	MTT	152.08			152.08	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 472
 DATE: 07/09/2020

AGENCY: SU32 HESPERIA UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	162.22			162.22	
		P 12	MTT	73.64			73.64	
		P 11	MTT	5.41			5.41	
		P 10	MTT	4.30			4.30	
		P 09	MTT	10.68			10.68	
		P 08	MTT	2.05			2.05	
		P 06	MTT	1.26			1.26	
		P 05	MTT	.00			.00	
		P 89	MTT	.28			.28	
		P 16	NTT	24.64			24.64	
		P 15	NTT	22.85			22.85	
		P 14	NTT	8.80			8.80	
		P 13	NTT	3.96			3.96	
		P 12	NTT	4.03			4.03	
		P 11	NTT	20.45			20.45	
		P 10	NTT	7.37			7.37	
		P 09	NTT	.70			.70	
		P 08	NTT	.00			.00	
		P 07	NTT	12.89			12.89	
		P 05	NTT	71.33			71.33	
		P 04	NTT	10.09			10.09	
		P 02	NTT	1.32			1.32	
		P 01	NTT	.14			.14	
		P 00	NTT	1.21			1.21	
		P 99	NTT	.33			.33	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	3.42			3.42	
		P 94	NTT	.84			.84	
		P 93	NTT	.23			.23	
		P 92	NTT	.00			.00	
		P 91	NTT	.17			.17	
		P 88	NTT	.48			.48	
		P 18	NTT	95.49			95.49	
		P 17	NTT	111.89			111.89	
								138,289.72
TOTAL AGENCY TRANSFERS				283,633.86		.00		283,633.86

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 473
 DATE: 07/09/2020

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	42,904.14			42,904.14	
			D	STT	14.39			14.39	
			D	UTT	249.08			249.08	
			D	ZTT	1,318.39			1,318.39	
			P	UTT	65.29			65.29	
			P	ZTT	108.73			108.73	
									44,660.02
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJC S32 001	D 19	MTT	23,979.81			23,979.81	
			D 18	MTT	4,568.54			4,568.54	
			D 17	MTT	69.66			69.66	
			D 16	MTT	29.74			29.74	
			D 15	MTT	7.57			7.57	
			D 14	MTT	1.73			1.73	
			D 13	MTT	.07-			.07-	
			D 12	MTT	.05			.05	
			D 11	MTT	.09-			.09-	
			D 10	MTT	.02			.02	
			D 19	NTT	1,522.27			1,522.27	
			D 18	NTT	499.84			499.84	
			D 17	NTT	72.42			72.42	
			D 16	NTT	17.10			17.10	
			D 15	NTT	.10			.10	
			D 14	NTT	.15			.15	
			D 13	NTT	.27			.27	
			D 12	NTT	.25			.25	
			D 11	NTT	.00			.00	
			C 19	MTA	6,375.80-			6,375.80-	
			P 18	MPP	345.58			345.58	
			P 17	MPP	126.66			126.66	
			P 16	MPP	38.55			38.55	
			P 15	MPP	26.71			26.71	
			P 14	MPP	13.74			13.74	
			P 13	MPP	18.90			18.90	
			P 12	MPP	8.09			8.09	
			P 11	MPP	.67			.67	
			P 10	MPP	.73			.73	
			P 09	MPP	1.69			1.69	
			P 08	MPP	.27			.27	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.09			.09	
			P 18	MTT	3,462.08			3,462.08	
			P 17	MTT	802.55			802.55	
			P 16	MTT	104.68			104.68	
			P 15	MTT	48.28			48.28	
			P 14	MTT	19.02			19.02	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 474
 DATE: 07/09/2020

AGENCY: SU34 LUCERNE VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	19.42			19.42	
		P 12	MTT	8.61			8.61	
		P 11	MTT	.63			.63	
		P 10	MTT	.48			.48	
		P 09	MTT	1.00			1.00	
		P 08	MTT	.15			.15	
		P 06	MTT	.06			.06	
		P 05	MTT	.00			.00	
		P 89	MTT	.01			.01	
		P 16	NTT	2.54			2.54	
		P 15	NTT	2.97			2.97	
		P 14	NTT	1.10			1.10	
		P 13	NTT	.48			.48	
		P 12	NTT	.47			.47	
		P 11	NTT	2.37			2.37	
		P 10	NTT	.82			.82	
		P 09	NTT	.06			.06	
		P 08	NTT	.00			.00	
		P 07	NTT	.65			.65	
		P 05	NTT	3.85			3.85	
		P 04	NTT	.61			.61	
		P 02	NTT	.09			.09	
		P 01	NTT	.01			.01	
		P 00	NTT	.09			.09	
		P 99	NTT	.02			.02	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	.31			.31	
		P 94	NTT	.07			.07	
		P 93	NTT	.02			.02	
		P 92	NTT	.00			.00	
		P 91	NTT	.01			.01	
		P 88	NTT	.03			.03	
		P 18	NTT	14.28			14.28	
		P 17	NTT	12.80			12.80	
								29,485.86
TOTAL AGENCY TRANSFERS				74,145.88		.00		74,145.88

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 475
 DATE: 07/09/2020

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	137,566.05			137,566.05	
			D	STT	46.15			46.15	
			D	UTT	798.66			798.66	
			D	ZTT	4,227.24			4,227.24	
			P	UTT	208.28			208.28	
			P	ZTT	346.83			346.83	
									143,193.21
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JJK S35 001	D 19	MTT	34,711.29			34,711.29	
			D 18	MTT	10,732.44			10,732.44	
			D 17	MTT	212.27			212.27	
			D 16	MTT	122.40			122.40	
			D 15	MTT	23.45			23.45	
			D 14	MTT	5.29			5.29	
			D 13	MTT	.23-			.23-	
			D 12	MTT	.14			.14	
			D 11	MTT	.31-			.31-	
			D 10	MTT	.11			.11	
			D 19	NTT	2,203.51			2,203.51	
			D 18	NTT	1,174.23			1,174.23	
			D 17	NTT	220.72			220.72	
			D 16	NTT	70.37			70.37	
			D 15	NTT	.29			.29	
			D 14	NTT	.45			.45	
			D 13	NTT	.87			.87	
			D 12	NTT	.83			.83	
			D 11	NTT	.00			.00	
			C 19	MTA	14,433.97-			14,433.97-	
			P 18	MPP	811.83			811.83	
			P 17	MPP	385.96			385.96	
			P 16	MPP	158.65			158.65	
			P 15	MPP	82.67			82.67	
			P 14	MPP	41.92			41.92	
			P 13	MPP	59.81			59.81	
			P 12	MPP	27.03			27.03	
			P 11	MPP	2.32			2.32	
			P 10	MPP	2.80			2.80	
			P 09	MPP	7.62			7.62	
			P 08	MPP	1.49			1.49	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	1.23			1.23	
			P 18	MTT	8,133.14			8,133.14	
			P 17	MTT	2,445.70			2,445.70	
			P 16	MTT	430.82			430.82	
			P 15	MTT	149.51			149.51	
			P 14	MTT	58.03			58.03	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 476
 DATE: 07/09/2020

AGENCY: SU36 MORONGO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	61.47			61.47	
		P 12	MTT	28.73			28.73	
		P 11	MTT	2.19			2.19	
		P 10	MTT	1.82			1.82	
		P 09	MTT	4.46			4.46	
		P 08	MTT	.87			.87	
		P 06	MTT	.59			.59	
		P 05	MTT	.00			.00	
		P 89	MTT	.24			.24	
		P 16	NTT	10.44			10.44	
		P 15	NTT	9.18			9.18	
		P 14	NTT	3.35			3.35	
		P 13	NTT	1.50			1.50	
		P 12	NTT	1.57			1.57	
		P 11	NTT	8.26			8.26	
		P 10	NTT	3.12			3.12	
		P 09	NTT	.29			.29	
		P 08	NTT	.00			.00	
		P 07	NTT	5.61			5.61	
		P 05	NTT	35.73			35.73	
		P 04	NTT	5.57			5.57	
		P 02	NTT	.79			.79	
		P 01	NTT	.09			.09	
		P 00	NTT	.79			.79	
		P 99	NTT	.22			.22	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	2.41			2.41	
		P 94	NTT	.59			.59	
		P 93	NTT	.17			.17	
		P 92	NTT	.00			.00	
		P 91	NTT	.12			.12	
		P 88	NTT	.44			.44	
		P 18	NTT	33.56			33.56	
		P 17	NTT	39.02			39.02	
								48,107.87
TOTAL AGENCY TRANSFERS				191,301.08		.00		191,301.08

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 477
 DATE: 07/09/2020

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	25,088.65			25,088.65	
			D	STT	8.43			8.43	
			D	UTT	145.65			145.65	
			D	ZTT	770.95			770.95	
			P	UTT	40.56			40.56	
			P	ZTT	67.51			67.51	
									26,121.75
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JKM S41 001	D 19	MTT	4,555.66			4,555.66	
			D 18	MTT	1,390.15			1,390.15	
			D 17	MTT	27.87			27.87	
			D 16	MTT	13.03			13.03	
			D 15	MTT	2.56			2.56	
			D 14	MTT	.50			.50	
			D 13	MTT	.02-			.02-	
			D 12	MTT	.02			.02	
			D 11	MTT	.03-			.03-	
			D 10	MTT	.01			.01	
			D 19	NTT	289.20			289.20	
			D 18	NTT	152.10			152.10	
			D 17	NTT	28.98			28.98	
			D 16	NTT	7.49			7.49	
			D 15	NTT	.04			.04	
			D 14	NTT	.04			.04	
			D 13	NTT	.09			.09	
			D 12	NTT	.09			.09	
			D 11	NTT	.00			.00	
			C 19	MTA	1,859.24-			1,859.24-	
			P 18	MPP	105.16			105.16	
			P 17	MPP	50.69			50.69	
			P 16	MPP	16.88			16.88	
			P 15	MPP	9.03			9.03	
			P 14	MPP	3.94			3.94	
			P 13	MPP	6.15			6.15	
			P 12	MPP	2.95			2.95	
			P 11	MPP	.26			.26	
			P 10	MPP	.30			.30	
			P 09	MPP	.83			.83	
			P 08	MPP	.18			.18	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.20			.20	
			P 18	MTT	1,053.46			1,053.46	
			P 17	MTT	321.18			321.18	
			P 16	MTT	45.85			45.85	
			P 15	MTT	16.34			16.34	
			P 14	MTT	5.46			5.46	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 478
 DATE: 07/09/2020

AGENCY: SU42 NEEDLES UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	6.31			6.31	
		P 12	MTT	3.13			3.13	
		P 11	MTT	.24			.24	
		P 10	MTT	.19			.19	
		P 09	MTT	.49			.49	
		P 08	MTT	.10			.10	
		P 06	MTT	.08			.08	
		P 05	MTT	.00			.00	
		P 89	MTT	.03			.03	
		P 16	NTT	1.11			1.11	
		P 15	NTT	1.00			1.00	
		P 14	NTT	.32			.32	
		P 13	NTT	.16			.16	
		P 12	NTT	.17			.17	
		P 11	NTT	.91			.91	
		P 10	NTT	.33			.33	
		P 09	NTT	.04			.04	
		P 08	NTT	.00			.00	
		P 07	NTT	.68			.68	
		P 05	NTT	4.49			4.49	
		P 04	NTT	.71			.71	
		P 02	NTT	.11			.11	
		P 01	NTT	.01			.01	
		P 00	NTT	.11			.11	
		P 99	NTT	.04			.04	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	.39			.39	
		P 94	NTT	.10			.10	
		P 93	NTT	.03			.03	
		P 92	NTT	.00			.00	
		P 91	NTT	.03			.03	
		P 88	NTT	.07			.07	
		P 18	NTT	4.35			4.35	
		P 17	NTT	5.12			5.12	
								6,278.25
TOTAL AGENCY TRANSFERS				32,400.00		.00		32,400.00

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 479
 DATE: 07/09/2020

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	547,643.95			547,643.95	
			D	STT	183.71			183.71	
			D	UTT	3,179.41			3,179.41	
			D	ZTT	16,828.45			16,828.45	
			P	UTT	839.56			839.56	
			P	ZTT	1,397.98			1,397.98	
									570,073.06
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JLV S49 001	D 19	MTT	87,633.35			87,633.35	
			D 18	MTT	27,294.47			27,294.47	
			D 17	MTT	542.74			542.74	
			D 16	MTT	256.59			256.59	
			D 15	MTT	51.97			51.97	
			D 14	MTT	12.52			12.52	
			D 13	MTT	.55-			.55-	
			D 12	MTT	.35			.35	
			D 11	MTT	.71-			.71-	
			D 10	MTT	.23			.23	
			D 19	NTT	5,563.06			5,563.06	
			D 18	NTT	2,986.27			2,986.27	
			D 17	NTT	564.33			564.33	
			D 16	NTT	147.54			147.54	
			D 15	NTT	.65			.65	
			D 14	NTT	1.06			1.06	
			D 13	NTT	2.09			2.09	
			D 12	NTT	1.96			1.96	
			D 11	NTT	.00			.00	
			C 19	MTA	36,400.45-			36,400.45-	
			P 18	MPP	2,064.64			2,064.64	
			P 17	MPP	986.84			986.84	
			P 16	MPP	332.60			332.60	
			P 15	MPP	183.23			183.23	
			P 14	MPP	99.35			99.35	
			P 13	MPP	144.72			144.72	
			P 12	MPP	63.69			63.69	
			P 11	MPP	5.37			5.37	
			P 10	MPP	6.34			6.34	
			P 09	MPP	17.28			17.28	
			P 08	MPP	3.41			3.41	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	2.06			2.06	
			P 18	MTT	20,684.00			20,684.00	
			P 17	MTT	6,253.23			6,253.23	
			P 16	MTT	903.17			903.17	
			P 15	MTT	331.34			331.34	
			P 14	MTT	137.52			137.52	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 480
 DATE: 07/09/2020

AGENCY: SU48 REDLANDS UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	148.71			148.71	
		P 12	MTT	67.71			67.71	
		P 11	MTT	5.06			5.06	
		P 10	MTT	4.12			4.12	
		P 09	MTT	10.13			10.13	
		P 08	MTT	1.98			1.98	
		P 06	MTT	1.34			1.34	
		P 05	MTT				.00	
		P 89	MTT	.39			.39	
		P 16	NTT	21.90			21.90	
		P 15	NTT	20.35			20.35	
		P 14	NTT	7.95			7.95	
		P 13	NTT	3.64			3.64	
		P 12	NTT	3.71			3.71	
		P 11	NTT	19.14			19.14	
		P 10	NTT	7.06			7.06	
		P 09	NTT	.66			.66	
		P 08	NTT				.00	
		P 07	NTT	12.79			12.79	
		P 05	NTT	81.58			81.58	
		P 04	NTT	12.54			12.54	
		P 02	NTT	1.75			1.75	
		P 01	NTT	.18			.18	
		P 00	NTT	1.56			1.56	
		P 99	NTT	.41			.41	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	4.16			4.16	
		P 94	NTT	1.01			1.01	
		P 93	NTT	.29			.29	
		P 92	NTT				.00	
		P 91	NTT	.21			.21	
		P 88	NTT	.70			.70	
		P 18	NTT	85.35			85.35	
		P 17	NTT	99.77			99.77	
								121,502.41
TOTAL AGENCY TRANSFERS				691,575.47		.00		691,575.47

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 481
 DATE: 07/09/2020

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	266,773.76			266,773.76	
			D	STT	89.49			89.49	
			D	UTT	1,548.78			1,548.78	
			D	ZTT	8,197.64			8,197.64	
			P	UTT	412.54			412.54	
			P	ZTT	686.89			686.89	
								277,709.10	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JQS S74 001	D 19	MTT	106,613.31			106,613.31	
			D 18	MTT	33,191.45			33,191.45	
			D 17	MTT	668.63			668.63	
			D 16	MTT	317.99			317.99	
			D 15	MTT	65.32			65.32	
			D 14	MTT	15.76			15.76	
			D 13	MTT	.70-			.70-	
			D 12	MTT	.43			.43	
			D 11	MTT	.89-			.89-	
			D 10	MTT	.29			.29	
			D 19	NTT	6,767.94			6,767.94	
			D 18	NTT	3,631.45			3,631.45	
			D 17	NTT	695.22			695.22	
			D 16	NTT	182.83			182.83	
			D 15	NTT	.82			.82	
			D 14	NTT	1.34			1.34	
			D 13	NTT	2.64			2.64	
			D 12	NTT	2.46			2.46	
			D 11	NTT	.00			.00	
			C 19	MTA	44,427.58-			44,427.58-	
			P 18	MPP	2,510.71			2,510.71	
			P 17	MPP	1,215.74			1,215.74	
			P 16	MPP	412.17			412.17	
			P 15	MPP	230.26			230.26	
			P 14	MPP	124.89			124.89	
			P 13	MPP	182.06			182.06	
			P 12	MPP	80.27			80.27	
			P 11	MPP	6.73			6.73	
			P 10	MPP	7.92			7.92	
			P 09	MPP	22.43			22.43	
P 08	MPP	4.59			4.59				
P 06	MPP	.00			.00				
P 05	MPP	.00			.00				
P 89	MPP	2.32			2.32				
P 18	MTT	25,152.76			25,152.76				
P 17	MTT	7,703.65			7,703.65				
P 16	MTT	1,119.26			1,119.26				
P 15	MTT	416.39			416.39				
P 14	MTT	172.88			172.88				

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 482
 DATE: 07/09/2020

AGENCY: SU50 RIALTO UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	187.08			187.08	
		P 12	MTT	85.33			85.33	
		P 11	MTT	6.34			6.34	
		P 10	MTT	5.14			5.14	
		P 09	MTT	13.15			13.15	
		P 08	MTT	2.67			2.67	
		P 06	MTT	1.89			1.89	
		P 05	MTT	.00			.00	
		P 89	MTT	.44			.44	
		P 16	NTT	27.13			27.13	
		P 15	NTT	25.57			25.57	
		P 14	NTT	10.00			10.00	
		P 13	NTT	4.58			4.58	
		P 12	NTT	4.67			4.67	
		P 11	NTT	23.95			23.95	
		P 10	NTT	8.82			8.82	
		P 09	NTT	.86			.86	
		P 08	NTT	.00			.00	
		P 07	NTT	17.65			17.65	
		P 05	NTT	115.33			115.33	
		P 04	NTT	17.85			17.85	
		P 02	NTT	2.48			2.48	
		P 01	NTT	.26			.26	
		P 00	NTT	2.21			2.21	
		P 99	NTT	.56			.56	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	5.46			5.46	
		P 94	NTT	1.29			1.29	
		P 93	NTT	.36			.36	
		P 92	NTT	.00			.00	
		P 91	NTT	.26			.26	
		P 88	NTT	.83			.83	
		P 18	NTT	103.79			103.79	
		P 17	NTT	122.91			122.91	
								147,892.60
TOTAL AGENCY TRANSFERS				425,601.70		.00		425,601.70

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 483
 DATE: 07/09/2020

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	230,783.85			230,783.85	
			D	STT	77.43			77.43	
			D	UTT	1,339.84			1,339.84	
			D	ZTT	7,091.72			7,091.72	
			P	UTT	357.57			357.57	
			P	ZTT	595.48			595.48	
									240,245.89
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JME S51 001	D 19	MTT	13,512.18			13,512.18	
			D 18	MTT	4,370.02			4,370.02	
			D 17	MTT	89.51			89.51	
			D 16	MTT	43.58			43.58	
			D 15	MTT	9.24			9.24	
			D 14	MTT	2.30			2.30	
			D 13	MTT	.10-			.10-	
			D 12	MTT	.07			.07	
			D 11	MTT	.14-			.14-	
			D 10	MTT	.05			.05	
			D 19	NTT	857.77			857.77	
			D 18	NTT	478.12			478.12	
			D 17	NTT	93.07			93.07	
			D 16	NTT	25.06			25.06	
			D 15	NTT	.12			.12	
			D 14	NTT	.20			.20	
			D 13	NTT	.40			.40	
			D 12	NTT	.39			.39	
			D 11	NTT	.00			.00	
			C 19	MTA	5,856.92-			5,856.92-	
			P 18	MPP	330.57			330.57	
			P 17	MPP	162.76			162.76	
			P 16	MPP	56.48			56.48	
			P 15	MPP	32.57			32.57	
			P 14	MPP	18.30			18.30	
			P 13	MPP	27.48			27.48	
			P 12	MPP	12.73			12.73	
			P 11	MPP	1.12			1.12	
			P 10	MPP	1.41			1.41	
			P 09	MPP	4.05			4.05	
			P 08	MPP	.83			.83	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.71			.71	
			P 18	MTT	3,311.64			3,311.64	
			P 17	MTT	1,031.31			1,031.31	
			P 16	MTT	153.39			153.39	
			P 15	MTT	58.91			58.91	
			P 14	MTT	25.34			25.34	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 484
 DATE: 07/09/2020

AGENCY: SU52 RIM OF THE WORLD UNIFIED SCH DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	28.25			28.25	
		P 12	MTT	13.53			13.53	
		P 11	MTT	1.05			1.05	
		P 10	MTT	.91			.91	
		P 09	MTT	2.37			2.37	
		P 08	MTT	.48			.48	
		P 06	MTT	.35			.35	
		P 05	MTT	.00			.00	
		P 89	MTT	.13			.13	
		P 16	NTT	3.72			3.72	
		P 15	NTT	3.62			3.62	
		P 14	NTT	1.47			1.47	
		P 13	NTT	.69			.69	
		P 12	NTT	.74			.74	
		P 11	NTT	3.97			3.97	
		P 10	NTT	1.56			1.56	
		P 09	NTT	.15			.15	
		P 08	NTT	.00			.00	
		P 07	NTT	3.25			3.25	
		P 05	NTT	21.32			21.32	
		P 04	NTT	3.43			3.43	
		P 02	NTT	.50			.50	
		P 01	NTT	.06			.06	
		P 00	NTT	.49			.49	
		P 99	NTT	.14			.14	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	1.40			1.40	
		P 94	NTT	.34			.34	
		P 93	NTT	.10			.10	
		P 92	NTT	.00			.00	
		P 91	NTT	.07			.07	
		P 88	NTT	.24			.24	
		P 18	NTT	13.66			13.66	
		P 17	NTT	16.45			16.45	
								18,978.96
TOTAL AGENCY TRANSFERS				259,224.85		.00		259,224.85

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 485
 DATE: 07/09/2020

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	488,696.27			488,696.27	
			D	STT	163.94			163.94	
			D	UTT	2,837.18			2,837.18	
			D	ZTT	15,017.06			15,017.06	
			P	UTT	735.09			735.09	
			P	ZTT	1,223.99			1,223.99	
									508,673.53
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JRK S76 001	D 19	MTT	219,747.80			219,747.80	
			D 18	MTT	67,799.83			67,799.83	
			D 17	MTT	1,357.15			1,357.15	
			D 16	MTT	652.42			652.42	
			D 15	MTT	130.13			130.13	
			D 14	MTT	31.65			31.65	
			D 13	MTT	1.40-			1.40-	
			D 12	MTT	.87			.87	
			D 11	MTT	1.77-			1.77-	
			D 10	MTT	.57			.57	
			D 19	NTT	13,949.84			13,949.84	
			D 18	NTT	7,417.93			7,417.93	
			D 17	NTT	1,411.13			1,411.13	
			D 16	NTT	375.12			375.12	
			D 15	NTT	1.64			1.64	
			D 14	NTT	2.68			2.68	
			D 13	NTT	5.29			5.29	
			D 12	NTT	4.92			4.92	
			D 11	NTT	.00			.00	
			C 19	MTA	90,738.74-			90,738.74-	
			P 18	MPP	5,128.60			5,128.60	
			P 17	MPP	2,467.66			2,467.66	
			P 16	MPP	845.65			845.65	
			P 15	MPP	458.81			458.81	
			P 14	MPP	250.93			250.93	
			P 13	MPP	365.59			365.59	
			P 12	MPP	160.35			160.35	
			P 11	MPP	13.37			13.37	
			P 10	MPP	15.70			15.70	
			P 09	MPP	43.76			43.76	
			P 08	MPP	8.79			8.79	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	5.13			5.13	
			P 18	MTT	51,379.31			51,379.31	
			P 17	MTT	15,636.54			15,636.54	
			P 16	MTT	2,296.39			2,296.39	
			P 15	MTT	829.69			829.69	
			P 14	MTT	347.34			347.34	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 486
 DATE: 07/09/2020

AGENCY: SU54 SAN BERNARDINO CITY UNIFIED SCH DIS
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	375.66			375.66	
		P 12	MTT	170.45			170.45	
		P 11	MTT	12.60			12.60	
		P 10	MTT	10.20			10.20	
		P 09	MTT	25.66			25.66	
		P 08	MTT	5.11			5.11	
		P 06	MTT	3.59			3.59	
		P 05	MTT	.00			.00	
		P 89	MTT	.96			.96	
		P 16	NTT	55.66			55.66	
		P 15	NTT	50.96			50.96	
		P 14	NTT	20.09			20.09	
		P 13	NTT	9.19			9.19	
		P 12	NTT	9.33			9.33	
		P 11	NTT	47.59			47.59	
		P 10	NTT	17.48			17.48	
		P 09	NTT	1.68			1.68	
		P 08	NTT	.00			.00	
		P 07	NTT	33.71			33.71	
		P 05	NTT	218.08			218.08	
		P 04	NTT	33.57			33.57	
		P 02	NTT	4.57			4.57	
		P 01	NTT	.47			.47	
		P 00	NTT	4.02			4.02	
		P 99	NTT	1.03			1.03	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	10.25			10.25	
		P 94	NTT	2.49			2.49	
		P 93	NTT	.71			.71	
		P 92	NTT	.00			.00	
		P 91	NTT	.53			.53	
		P 88	NTT	1.79			1.79	
		P 18	NTT	212.01			212.01	
		P 17	NTT	249.48			249.48	
								303,989.59
TOTAL AGENCY TRANSFERS				812,663.12		.00		812,663.12

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 487
 DATE: 07/09/2020

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	9,892.53			9,892.53	
			D	STT	3.31			3.31	
			D	UTT	57.43			57.43	
			D	ZTT	303.99			303.99	
			P	UTT	14.90			14.90	
			P	ZTT	24.81			24.81	
									10,296.97
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMN S52 001	D 19	MTT	8,835.65			8,835.65	
			D 18	MTT	2,666.13			2,666.13	
			D 17	MTT	52.76			52.76	
			D 16	MTT	26.82			26.82	
			D 15	MTT	5.65			5.65	
			D 14	MTT	1.37			1.37	
			D 13	MTT	.06-			.06-	
			D 12	MTT	.05			.05	
			D 11	MTT	.08-			.08-	
			D 10	MTT	.03			.03	
			D 19	NTT	560.89			560.89	
			D 18	NTT	291.70			291.70	
			D 17	NTT	54.86			54.86	
			D 16	NTT	15.42			15.42	
			D 15	NTT	.07			.07	
			D 14	NTT	.12			.12	
			D 13	NTT	.23			.23	
			D 12	NTT	.22			.22	
			D 11	NTT	.00			.00	
			C 19	MTA	3,587.49-			3,587.49-	
			P 18	MPP	201.67			201.67	
			P 17	MPP	95.93			95.93	
			P 16	MPP	34.77			34.77	
			P 15	MPP	19.90			19.90	
			P 14	MPP	10.86			10.86	
			P 13	MPP	16.01			16.01	
			P 12	MPP	7.45			7.45	
			P 11	MPP	.63			.63	
			P 10	MPP	.74			.74	
			P 09	MPP	2.03			2.03	
			P 08	MPP	.40			.40	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.30			.30	
			P 18	MTT	2,020.41			2,020.41	
			P 17	MTT	607.89			607.89	
			P 16	MTT	94.41			94.41	
			P 15	MTT	35.99			35.99	
			P 14	MTT	15.04			15.04	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 488
 DATE: 07/09/2020

AGENCY: SU56 SILVER VALLEY UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	16.46			16.46	
		P 12	MTT	7.93			7.93	
		P 11	MTT	.59			.59	
		P 10	MTT	.48			.48	
		P 09	MTT	1.19			1.19	
		P 08	MTT	.24			.24	
		P 06	MTT	.16			.16	
		P 05	MTT	.00			.00	
		P 89	MTT	.06			.06	
		P 16	NTT	2.29			2.29	
		P 15	NTT	2.21			2.21	
		P 14	NTT	.87			.87	
		P 13	NTT	.40			.40	
		P 12	NTT	.43			.43	
		P 11	NTT	2.23			2.23	
		P 10	NTT	.83			.83	
		P 09	NTT	.07			.07	
		P 08	NTT	.00			.00	
		P 07	NTT	1.51			1.51	
		P 05	NTT	10.01			10.01	
		P 04	NTT	1.60			1.60	
		P 02	NTT	.22			.22	
		P 01	NTT	.03			.03	
		P 00	NTT	.22			.22	
		P 99	NTT	.06			.06	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	.68			.68	
		P 94	NTT	.17			.17	
		P 93	NTT	.04			.04	
		P 92	NTT	.00			.00	
		P 91	NTT	.04			.04	
		P 88	NTT	.10			.10	
		P 18	NTT	8.34			8.34	
		P 17	NTT	9.69			9.69	
								12,157.92
TOTAL AGENCY TRANSFERS				22,454.89		.00		22,454.89

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 489
 DATE: 07/09/2020

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	133,156.37			133,156.37	
			D	STT	44.67			44.67	
			D	UTT	773.05			773.05	
			D	ZTT	4,091.74			4,091.74	
			P	UTT	203.74			203.74	
			P	ZTT	339.27			339.27	
									138,608.84
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JMW S54 001	D 19	MTT	31,261.75			31,261.75	
			D 18	MTT	9,634.40			9,634.40	
			D 17	MTT	196.58			196.58	
			D 16	MTT	94.14			94.14	
			D 15	MTT	19.05			19.05	
			D 14	MTT	4.72			4.72	
			D 13	MTT	.21-			.21-	
			D 12	MTT	.13			.13	
			D 11	MTT	.28-			.28-	
			D 10	MTT	.09			.09	
			D 19	NTT	1,984.54			1,984.54	
			D 18	NTT	1,054.09			1,054.09	
			D 17	NTT	204.40			204.40	
			D 16	NTT	54.13			54.13	
			D 15	NTT	.24			.24	
			D 14	NTT	.40			.40	
			D 13	NTT	.80			.80	
			D 12	NTT	.75			.75	
			D 11	NTT	.00			.00	
			C 19	MTA	12,955.55-			12,955.55-	
			P 18	MPP	728.78			728.78	
			P 17	MPP	357.44			357.44	
			P 16	MPP	122.02			122.02	
			P 15	MPP	67.18			67.18	
			P 14	MPP	37.44			37.44	
			P 13	MPP	55.47			55.47	
			P 12	MPP	24.38			24.38	
			P 11	MPP	2.14			2.14	
			P 10	MPP	2.61			2.61	
			P 09	MPP	7.28			7.28	
			P 08	MPP	1.44			1.44	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.51			.51	
			P 18	MTT	7,301.04			7,301.04	
			P 17	MTT	2,264.94			2,264.94	
			P 16	MTT	331.35			331.35	
			P 15	MTT	121.48			121.48	
			P 14	MTT	51.82			51.82	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 490
 DATE: 07/09/2020

AGENCY: SU58 SNOWLINE JOINT UNIFIED SCHOOL DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	57.00			57.00	
		P 12	MTT	25.91			25.91	
		P 11	MTT	2.02			2.02	
		P 10	MTT	1.69			1.69	
		P 09	MTT	4.27			4.27	
		P 08	MTT	.84			.84	
		P 06	MTT	.53			.53	
		P 05	MTT	.00			.00	
		P 89	MTT	.10			.10	
		P 16	NTT	8.03			8.03	
		P 15	NTT	7.46			7.46	
		P 14	NTT	2.99			2.99	
		P 13	NTT	1.40			1.40	
		P 12	NTT	1.42			1.42	
		P 11	NTT	7.64			7.64	
		P 10	NTT	2.90			2.90	
		P 09	NTT	.28			.28	
		P 08	NTT	.00			.00	
		P 07	NTT	5.27			5.27	
		P 05	NTT	30.90			30.90	
		P 04	NTT	4.48			4.48	
		P 02	NTT	1.37			1.37	
		P 01	NTT	.08			.08	
		P 00	NTT	.54			.54	
		P 99	NTT	.15			.15	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	1.36			1.36	
		P 94	NTT	.31			.31	
		P 93	NTT	.09			.09	
		P 92	NTT	.00			.00	
		P 91	NTT	.06			.06	
		P 88	NTT	.16			.16	
		P 18	NTT	30.12			30.12	
		P 17	NTT	36.14			36.14	
								43,267.00
TOTAL AGENCY TRANSFERS				181,875.84		.00		181,875.84

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 491
 DATE: 07/09/2020

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	3,168.41			3,168.41	
			D	STT	1.07			1.07	
			D	UTT	18.40			18.40	
			D	ZTT	97.36			97.36	
			P	UTT	4.25			4.25	
			P	ZTT	7.03			7.03	
									3,296.52
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNK S55 001	D 19	MTT	32,764.45			32,764.45	
			D 18	MTT	2,879.06			2,879.06	
			D 17	MTT	44.91			44.91	
			D 16	MTT	3.06			3.06	
			D 15	MTT	.61			.61	
			D 14	MTT	.16			.16	
			D 13	MTT	.01-			.01-	
			D 12	MTT	.00			.00	
			D 11	MTT	.01-			.01-	
			D 10	MTT	.00			.00	
			D 11	NTT	.00			.00	
			D 12	NTT	.03			.03	
			D 13	NTT	.03			.03	
			D 14	NTT	.02			.02	
			D 15	NTT	.01			.01	
			D 16	NTT	1.76			1.76	
			D 17	NTT	46.69			46.69	
			D 18	NTT	315.00			315.00	
			D 19	NTT	2,079.92			2,079.92	
			C 19	MTA	5,052.09-			5,052.09-	
			P 18	MPP	217.78			217.78	
			P 17	MPP	81.65			81.65	
			P 16	MPP	3.97			3.97	
			P 15	MPP	2.12			2.12	
			P 14	MPP	1.27			1.27	
			P 13	MPP	1.88			1.88	
			P 12	MPP	.89			.89	
			P 11	MPP	.08			.08	
			P 10	MPP	.10			.10	
			P 09	MPP	.29			.29	
			P 08	MPP	.06			.06	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.11			.11	
			P 18	MTT	2,181.78			2,181.78	
			P 17	MTT	517.39			517.39	
			P 16	MTT	10.79			10.79	
			P 15	MTT	3.84			3.84	
			P 14	MTT	1.76			1.76	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 492
 DATE: 07/09/2020

AGENCY: SU60 TRONA JOINT UNIFIED SCHOOL DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	1.93			1.93	
		P 12	MTT	.96			.96	
		P 11	MTT	.07			.07	
		P 10	MTT	.07			.07	
		P 09	MTT	.17			.17	
		P 08	MTT	.03			.03	
		P 06	MTT	.02			.02	
		P 05	MTT	.00			.00	
		P 89	MTT	.02			.02	
		P 88	NTT	.04			.04	
		P 91	NTT	.01			.01	
		P 92	NTT	.00			.00	
		P 93	NTT	.01			.01	
		P 94	NTT	.04			.04	
		P 95	NTT	.14			.14	
		P 96	NTT	.00			.00	
		P 98	NTT	.00			.00	
		P 99	NTT	.02			.02	
		P 00	NTT	.04			.04	
		P 01	NTT	.01			.01	
		P 02	NTT	.03			.03	
		P 04	NTT	.23			.23	
		P 05	NTT	1.38			1.38	
		P 07	NTT	.21			.21	
		P 08	NTT	.00			.00	
		P 09	NTT	.01			.01	
		P 10	NTT	.11			.11	
		P 11	NTT	.27			.27	
		P 12	NTT	.05			.05	
		P 13	NTT	.04			.04	
		P 14	NTT	.11			.11	
		P 15	NTT	.23			.23	
		P 16	NTT	.27			.27	
		P 17	NTT	8.25			8.25	
		P 18	NTT	9.01			9.01	
								36,133.14
TOTAL AGENCY TRANSFERS				39,429.66		.00		39,429.66

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 493
 DATE: 07/09/2020

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
FF01	FEES	JNW S59 001	D	UWT	1,198.87			1,198.87	
									1,198.87
GA01	GENERAL TAX LEVY	JNW S59 001	D	STS	378,901.30			378,901.30	
			D	STT	127.11			127.11	
			D	UTT	2,199.75			2,199.75	
			D	ZTT	11,643.19			11,643.19	
			P	UTT	592.32			592.32	
			P	ZTT	986.34			986.34	
									394,450.01
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JNW S59 001	D	19 MTT	45,231.72			45,231.72	
			D	18 MTT	14,233.27			14,233.27	
			D	17 MTT	286.60			286.60	
			D	16 MTT	137.96			137.96	
			D	15 MTT	28.79			28.79	
			D	14 MTT	7.09			7.09	
			D	13 MTT	.31-			.31-	
			D	12 MTT	.20			.20	
			D	11 MTT	.41-			.41-	
			D	10 MTT	.16			.16	
			D	19 NTT	2,871.36			2,871.36	
			D	18 NTT	1,557.25			1,557.25	
			D	17 NTT	298.00			298.00	
			D	16 NTT	79.32			79.32	
			D	15 NTT	.36			.36	
			D	14 NTT	.60			.60	
			D	13 NTT	1.18			1.18	
			D	12 NTT	1.11			1.11	
			D	11 NTT	.00			.00	
			C	19 MTA	19,041.64-			19,041.64-	
			P	18 MPP	1,076.65			1,076.65	
			P	17 MPP	521.12			521.12	
			P	16 MPP	178.82			178.82	
			P	15 MPP	101.52			101.52	
			P	14 MPP	56.15			56.15	
			P	13 MPP	81.38			81.38	
			P	12 MPP	36.26			36.26	
			P	11 MPP	3.05			3.05	
			P	10 MPP	4.23			4.23	
			P	09 MPP	11.33			11.33	
			P	08 MPP	2.27			2.27	
			P	06 MPP	.00			.00	
			P	05 MPP	.00			.00	
			P	89 MPP	1.49			1.49	
			P	18 MTT	10,786.10			10,786.10	
			P	17 MTT	3,302.11			3,302.11	
			P	16 MTT	485.58			485.58	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 494
 DATE: 07/09/2020

AGENCY: SU62 UPLAND UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	183.58			183.58	
		P 14	MTT	77.73			77.73	
		P 13	MTT	83.62			83.62	
		P 12	MTT	38.54			38.54	
		P 11	MTT	2.88			2.88	
		P 10	MTT	2.75			2.75	
		P 09	MTT	6.64			6.64	
		P 08	MTT	1.32			1.32	
		P 06	MTT	.86			.86	
		P 05	MTT	.00			.00	
		P 89	MTT	.28			.28	
		P 16	NTT	11.77			11.77	
		P 15	NTT	11.28			11.28	
		P 14	NTT	4.49			4.49	
		P 13	NTT	2.05			2.05	
		P 12	NTT	2.11			2.11	
		P 11	NTT	10.87			10.87	
		P 10	NTT	4.72			4.72	
		P 09	NTT	.44			.44	
		P 08	NTT	.00			.00	
		P 07	NTT	8.22			8.22	
		P 05	NTT	52.23			52.23	
		P 04	NTT	7.60			7.60	
		P 02	NTT	1.27			1.27	
		P 01	NTT	.12			.12	
		P 00	NTT	1.01			1.01	
		P 99	NTT	.27			.27	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	2.77			2.77	
		P 94	NTT	.67			.67	
		P 93	NTT	.20			.20	
		P 92	NTT	.00			.00	
		P 91	NTT	.14			.14	
		P 88	NTT	.50			.50	
		P 18	NTT	44.50			44.50	
		P 17	NTT	52.69			52.69	
								62,958.79
TOTAL AGENCY TRANSFERS				458,607.67		.00		458,607.67

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 495
 DATE: 07/09/2020

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	180,073.83			180,073.83	
			D	STT	60.40			60.40	
			D	UTT	1,045.44			1,045.44	
			D	ZTT	5,533.46			5,533.46	
			P	UTT	279.17			279.17	
			P	ZTT	464.87			464.87	
									187,457.17
GS01	SUPPLEMENTAL GENERAL TAX LEVY	JOF S60 001	D 19	MTT	41,760.08			41,760.08	
			D 18	MTT	12,824.62			12,824.62	
			D 17	MTT	252.87			252.87	
			D 16	MTT	118.75			118.75	
			D 15	MTT	23.87			23.87	
			D 14	MTT	5.72			5.72	
			D 13	MTT	.25-			.25-	
			D 12	MTT	.16			.16	
			D 11	MTT	.32-			.32-	
			D 10	MTT	.10			.10	
			D 19	NTT	2,650.98			2,650.98	
			D 18	NTT	1,403.13			1,403.13	
			D 17	NTT	262.93			262.93	
			D 16	NTT	68.28			68.28	
			D 15	NTT	.31			.31	
			D 14	NTT	.48			.48	
			D 13	NTT	.96			.96	
			D 12	NTT	.91			.91	
			D 11	NTT	.00			.00	
			C 19	MTA	17,101.38-			17,101.38-	
			P 18	MPP	970.10			970.10	
			P 17	MPP	459.79			459.79	
			P 16	MPP	153.93			153.93	
			P 15	MPP	84.15			84.15	
			P 14	MPP	45.41			45.41	
			P 13	MPP	66.48			66.48	
			P 12	MPP	29.72			29.72	
			P 11	MPP	2.48			2.48	
			P 10	MPP	2.94			2.94	
			P 09	MPP	8.06			8.06	
			P 08	MPP	1.61			1.61	
			P 06	MPP	.00			.00	
			P 05	MPP	.00			.00	
			P 89	MPP	.79			.79	
			P 18	MTT	9,718.61			9,718.61	
			P 17	MTT	2,913.53			2,913.53	
			P 16	MTT	418.00			418.00	
			P 15	MTT	152.19			152.19	
			P 14	MTT	62.85			62.85	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 496
 DATE: 07/09/2020

AGENCY: SU68 YUCAIPA-CALIMESA JOINT UNIFIED
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	68.32			68.32	
		P 12	MTT	31.60			31.60	
		P 11	MTT	2.33			2.33	
		P 10	MTT	1.91			1.91	
		P 09	MTT	4.72			4.72	
		P 08	MTT	.93			.93	
		P 06	MTT	.63			.63	
		P 05	MTT	.00			.00	
		P 89	MTT	.15			.15	
		P 18	NTT	40.11			40.11	
		P 17	NTT	46.48			46.48	
		P 16	NTT	10.13			10.13	
		P 15	NTT	9.34			9.34	
		P 14	NTT	3.64			3.64	
		P 13	NTT	1.67			1.67	
		P 12	NTT	1.73			1.73	
		P 11	NTT	8.81			8.81	
		P 10	NTT	3.27			3.27	
		P 09	NTT	.31			.31	
		P 08	NTT	.00			.00	
		P 07	NTT	5.99			5.99	
		P 05	NTT	37.61			37.61	
		P 04	NTT	5.77			5.77	
		P 02	NTT	.80			.80	
		P 01	NTT	.08			.08	
		P 00	NTT	.75			.75	
		P 99	NTT	.19			.19	
		P 98	NTT	.00			.00	
		P 96	NTT	.00			.00	
		P 95	NTT	1.84			1.84	
		P 94	NTT	.44			.44	
		P 93	NTT	.12			.12	
		P 92	NTT	.00			.00	
		P 91	NTT	.09			.09	
		P 88	NTT	.28			.28	
								57,652.88
TOTAL AGENCY TRANSFERS				245,110.05		.00		245,110.05

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 497
DATE: 07/09/2020

AGENCY: TB01 RIVERSIDE CO SUPERINTENDENT
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502
ATTN: LISA CAMPANARO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
DA80	DESERT COMM COLL DEBT SERVICE		OHY	ACR	ACR	C 19 MTA	.02-			.02-	.02-	
							<u>.02-</u>		<u>.00</u>		<u>.02-</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 498
 DATE: 07/09/2020

AGENCY: TC80 COPPER MOUNTAIN COMMUNITY COLLEGE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	HJZ S79 001	C 19	MTA	1.44-			1.44-	
		P 89	MPP	.21			.21	
		P 89	MTT	.03			.03	
		P 96	NTT				.00	
		P 95	NTT	.42			.42	
		P 94	NTT	.10			.10	
		P 93	NTT	.03			.03	
		P 92	NTT				.00	
		P 91	NTT	.02			.02	
		P 88	NTT	.08			.08	
		P 99	NTT	.04			.04	
		P 98	NTT				.00	
								.51-
TOTAL AGENCY TRANSFERS				.51-		.00		.51-

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 499
 DATE: 07/09/2020

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
DD01	DEBT SERVICE	OHW ACR ACR	C 19	MTA	2.58-			2.58-			
			D 19	MPP	.17			.17			
			D 19	MTT	57.57				57.57		
			D 19	NPP					.00		
			D 19	NTT	4.90-				4.90-		
			D	SPS	58.60				58.60		
			D	SPT					.00		
			D	STS	33,654.19				33,654.19		
			D	STT	.42				.42		
			D	ZPT	.98				.98		
			D	ZTT	6,672.50				6,672.50		
			P	SPS	53.48				53.48		
			P	STS	122.69				122.69		
											40,613.12
			GA01	GENERAL TAX LEVY	OHW ACR ACR	D 19	MTT	278.12			278.12
D 18	MTT	73.65						73.65			
D 17	MTT	1.74						1.74			
D 16	MTT	.90						.90			
D 15	MTT	.10						.10			
D 14	MTT	.03						.03			
D 13	MTT							.00			
D 12	MTT							.00			
D 11	MTT	.01-						.01-			
D 10	MTT	.01						.01			
D 19	NTT	17.65						17.65			
D 18	NTT	8.06						8.06			
D 17	NTT	1.81						1.81			
D 16	NTT	.52						.52			
D 15	NTT							.00			
D 14	NTT	.01						.01			
D 13	NTT	.01						.01			
D 12	NTT	.01						.01			
D 11	NTT							.00			
D	STS	1,128.06						1,128.06			
D	STT	.38						.38			
D	UTT	6.54						6.54			
D	ZTT	34.66						34.66			
C 19	MTA	104.35-						104.35-			
P 18	MPP	5.57						5.57			
P 17	MPP	3.16						3.16			
P 16	MPP	1.16						1.16			
P 15	MPP	.37			.37						
P 14	MPP	.22			.22						
P 13	MPP	.41			.41						
P 12	MPP	.27			.27						
P 11	MPP	.02			.02						

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 500
 DATE: 07/09/2020

AGENCY: TC84 KERN COMMUNITY COLLEGE
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MPP	.03			.03	
		P 09	MPP	.07			.07	
		P 08	MPP	.01			.01	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MPP	.03			.03	
		P 18	MTT	55.81			55.81	
		P 17	MTT	20.02			20.02	
		P 16	MTT	3.16			3.16	
		P 15	MTT	.65			.65	
		P 14	MTT	.31			.31	
		P 13	MTT	.42			.42	
		P 12	MTT	.28			.28	
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 09	MTT	.05			.05	
		P 08	MTT	.01			.01	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT	.01			.01	
		P 18	NTT	.23			.23	
		P 17	NTT	.32			.32	
		P 16	NTT	.08			.08	
		P 15	NTT	.04			.04	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT	.02			.02	
		P 11	NTT	.08			.08	
		P 10	NTT	.03			.03	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.03			.03	
		P 05	NTT	.23			.23	
		P 04	NTT	.06			.06	
		P 02	NTT	.02			.02	
		P 01	NTT	.01			.01	
		P 00	NTT	.02			.02	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.13			.13	
		P 94	NTT	.03			.03	
		P 93	NTT	.01			.01	
		P 92	NTT				.00	
		P 91	NTT	.01			.01	
		P 88	NTT	.01			.01	

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 501
DATE: 07/09/2020

AGENCY: TC84 KERN COMMUNITY COLLEGE
ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	SPS	49.16			49.16	
		P	STS	86.00			86.00	
		P	UTT	1.52			1.52	
		P	ZTT	2.48			2.48	
								1,680.53
TOTAL AGENCY TRANSFERS				42,293.65		.00		42,293.65

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 502
 DATE: 07/09/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	PALO VERDE CC SFID 2004-1	OHZ ACR ACR	C 19	MTA	199.25-			199.25-	
			D 19	MPP	9.36			9.36	
			D 19	MTT	2,403.96			2,403.96	
			D 19	NPP	.00			.00	
			D 19	NTT	2,895.37			2,895.37	
			D	SPS	539.23			539.23	
			D	STS	7,652.72			7,652.72	
			D	UPT	21.09			21.09	
			D	UTT	1,834.91			1,834.91	
			D	ZPT	165.32			165.32	
			D	ZTT	2,623.11			2,623.11	
			P 18	MPP	17.79			17.79	
			P 18	MTT	162.05			162.05	
			P	SPS	556.15			556.15	
			P	STS	1,526.87			1,526.87	
			P	UPT	3.03			3.03	
			P	UTT	7.30			7.30	
			P	ZPT	357.41			357.41	
			P	ZTT	543.04			543.04	
									21,119.46
GA01	GENERAL TAX LEVY	OHZ ACR ACR	D 19	MTT	1,052.13			1,052.13	
			D 18	MTT	334.91			334.91	
			D 17	MTT	6.82			6.82	
			D 16	MTT	3.38			3.38	
			D 15	MTT	.72			.72	
			D 14	MTT	.18			.18	
			D 13	MTT	.01-			.01-	
			D 12	MTT	.01			.01	
			D 11	MTT	.01-			.01-	
			D 10	MTT	.00			.00	
			D 19	NTT	66.80			66.80	
			D 18	NTT	36.64			36.64	
			D 17	NTT	7.10			7.10	
			D 16	NTT	1.94			1.94	
			D 15	NTT	.01			.01	
			D 14	NTT	.01			.01	
			D 13	NTT	.04			.04	
			D 12	NTT	.04			.04	
			D 11	NTT	.00			.00	
			D	STS	4,267.43			4,267.43	
			D	STT	1.44			1.44	
			D	UTT	24.78			24.78	
			D	ZTT	131.13			131.13	
			C 19	MTA	448.15-			448.15-	
			P 18	MPP	25.34			25.34	
			P 17	MPP	12.41			12.41	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 503
 DATE: 07/09/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MPP	4.39			4.39	
		P 15	MPP	2.51			2.51	
		P 14	MPP	1.42			1.42	
		P 13	MPP	2.84			2.84	
		P 12	MPP	1.31			1.31	
		P 11	MPP	.11			.11	
		P 10	MPP	.13			.13	
		P 09	MPP	.38			.38	
		P 08	MPP	.07			.07	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 18	MTT	253.79			253.79	
		P 17	MTT	78.63			78.63	
		P 16	MTT	11.90			11.90	
		P 15	MTT	4.56			4.56	
		P 14	MTT	1.97			1.97	
		P 13	MTT	2.92			2.92	
		P 12	MTT	1.39			1.39	
		P 11	MTT	.11			.11	
		P 10	MTT	.09			.09	
		P 09	MTT	.22			.22	
		P 08	MTT	.04			.04	
		P 06	MTT	.03			.03	
		P 05	MTT				.00	
		P 18	NTT	1.04			1.04	
		P 17	NTT	1.26			1.26	
		P 16	NTT	.29			.29	
		P 15	NTT	.28			.28	
		P 14	NTT	.11			.11	
		P 13	NTT	.07			.07	
		P 12	NTT	.07			.07	
		P 11	NTT	.40			.40	
		P 10	NTT	.15			.15	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.25			.25	
		P 05	NTT	1.77			1.77	
		P 04	NTT	.24			.24	
		P 02	NTT	.04			.04	
		P 01	NTT				.00	
		P 00	NTT	.04			.04	
		P 99	NTT	.01			.01	
		P	SPS	223.56			223.56	
		P	STS	391.05			391.05	
		P	UTT	6.89			6.89	
		P	ZTT	11.51			11.51	

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 504
DATE: 07/09/2020

AGENCY: TC88 PALO VERDE COMMUNITY COLLEGE
ADDRESS: P.O. BOX 868
RIVERSIDE, CA 92502-0868
ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							6,532.94
TOTAL AGENCY TRANSFERS			27,652.40		.00		27,652.40

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 505
 DATE: 07/09/2020

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT			3.30	
						D 18	MTT			1.03	
						D 17	MTT			.03	
						D 16	MTT			.01	
						D 15	MTT			.00	
						D 14	MTT			.00	
						D 13	MTT			.00	
						D 12	MTT			.00	
						D 11	MTT			.00	
						D 10	MTT			.00	
						D 19	NTT		.20	.20	
						D 18	NTT		.11	.11	
						D 17	NTT		.02	.02	
						D 16	NTT		.01	.01	
						D 15	NTT			.00	
						D 14	NTT			.00	
						D 13	NTT			.00	
						D 12	NTT			.00	
						D 11	NTT			.00	
						D	STS		13.39	13.39	
						D	STT			.00	
						D	UTT		.08	.08	
						D	ZTT		.42	.42	
						C 19	MTA		1.40-	1.40-	
						P 18	MPP		.07	.07	
						P 17	MPP		.04	.04	
						P 16	MPP		.01	.01	
						P 15	MPP		.01	.01	
						P 14	MPP		.01	.01	
						P 13	MPP		.01	.01	
						P 12	MPP		.01	.01	
						P 11	MPP			.00	
						P 10	MPP		.01	.01	
						P 09	MPP			.00	
						P 08	MPP			.00	
						P 06	MPP			.00	
						P 05	MPP			.00	
						P 18	MTT		.78	.78	
						P 17	MTT		.25	.25	
						P 16	MTT		.04	.04	
						P 15	MTT		.01	.01	
						P 14	MTT			.00	
						P 13	MTT			.00	
						P 12	MTT		.01	.01	
						P 11	MTT			.00	
						P 10	MTT			.00	

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 506
 DATE: 07/09/2020

AGENCY: TC92 RIVERSIDE CITY COLLEGE
 ADDRESS: 3801 MARKET STREET
 RIVERSIDE, CA 92501
 ATTN: MELISSA ELWOOD, CONTROLLER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT				.00	
		P 08	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 17	NTT				.00	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 18	NTT	.01			.01	
		P	SPS	.70			.70	
		P	STS	1.18			1.18	
		P	UTT	.02			.02	
		P	ZTT	.04			.04	
								20.43
TOTAL AGENCY TRANSFERS				20.43		.00		20.43

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 507
 DATE: 07/09/2020

AGENCY: TU82 JURUPA UNIFIED SCHOOL DISTRICT
 ADDRESS: P O BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	78.27			78.27	
		D	STT	.02			.02	
		D	UTT	.45			.45	
		D	ZTT	2.40			2.40	
		P	SPS	4.07			4.07	
		P	STS	7.13			7.13	
		P	UTT	.12			.12	
		P	ZTT	.18			.18	
								92.64
TOTAL AGENCY TRANSFERS				92.64		.00		92.64

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 508
 DATE: 07/09/2020

AGENCY: TU85 BEAUMONT UNIFIED
 ADDRESS: P.O. BOX 868
 RIVERSIDE, CA 92502-0868
 ATTN: DISTRICT FISCAL SERVICES

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 BEAUMONT UNIFIED SCHOOL BOND	OII ACR ACR	C 19	MTA	3.08-			3.08-	3.08-
GA01 GENERAL TAX LEVY	OII ACR ACR	D	STS	256.83			256.83	
		D	STT	.09			.09	
		D	UTT	1.49			1.49	
		D	ZTT	7.89			7.89	
		P	SPS	12.79			12.79	
		P	STS	22.42			22.42	
		P	UTT	.42			.42	
		P	ZTT	.66			.66	
								302.59
TOTAL AGENCY TRANSFERS				299.51		.00		299.51

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 509
 DATE: 07/09/2020

AGENCY: TU86 MUCRO UNIFIED
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01	MUCRO UNIFIED SCHOOL BOND	OHQ ACR ACR	D 19	MPP				.00	
			D 19	MTT	19.49-			19.49-	
			D 19	NPP				.00	
			D 19	NTT	.34-			.34-	
			D	SPS	106.76			106.76	
			D	STS	1,066.38			1,066.38	
			D	UPT	10.23			10.23	
			D	UTT	46.50			46.50	
			P	SPS	13.40			13.40	
			P	STS	39.19			39.19	
									1,262.63
GA01	GENERAL TAX LEVY	OHQ ACR ACR	D	STS	7,937.25			7,937.25	
			D	STT	2.67			2.67	
			D	UTT	46.08			46.08	
			D	ZTT	243.90			243.90	
			P	SPS	382.15			382.15	
			P	STS	668.43			668.43	
			P	UTT	11.76			11.76	
			P	ZTT	19.64			19.64	
									9,311.88
TOTAL AGENCY TRANSFERS					10,574.51		.00		10,574.51

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 510
 DATE: 07/09/2020

AGENCY: TU90 SIERRA SANDS UNIF SCHOOL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DD01 DEBT SERVICE	OHO ACR ACR	C 19	MTA	10.57-			10.57-	
		D 19	MPP				.00	
		D 19	MTT	7.30			7.30	
		D	SPS	26.42			26.42	
		D	STS	264.25			264.25	
		D	ZPT	1.62			1.62	
		D	ZTT	16.25			16.25	
								305.27
GA01 GENERAL TAX LEVY	OHO ACR ACR	D	STS	818.60			818.60	
		D	STT	.27			.27	
		D	UTT	4.76			4.76	
		D	ZTT	25.16			25.16	
		P	SPS	41.52			41.52	
		P	STS	72.63			72.63	
		P	UTT	1.28			1.28	
		P	ZTT	2.13			2.13	
								966.35
TOTAL AGENCY TRANSFERS				1,271.62		.00		1,271.62

PGM-ID: PI867
TIME: 20:36:43

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

PAGE: 511
DATE: 07/09/2020

AGENCY: UD02 CSA 08 - 29 PALMS
ADDRESS: 6136 ADOBE ROAD
TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 MTA	.01-			.01-	.01-
TOTAL AGENCY TRANSFERS			.01-		.00		.01-

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 512
 DATE: 07/09/2020

AGENCY: UD03 CSA 09 - PHELAN
 ADDRESS: P.O. BOX 294049
 PHELAN, CA
 ATTN: JULIETTE BANALES

92329-4049

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	MPP 897 380	C 19	MTA	.21-			.21-	
		P 08	MPP	.02	XCC		.02	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 08	MTT	.01			.01	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT	.06			.06	
		P 05	NTT	.29			.29	
		P 04	NTT	.03			.03	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.21
TOTAL AGENCY TRANSFERS				.21		.00		.21

PGM-ID: PI867
 TIME: 20:36:43

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

PAGE: 513
 DATE: 07/09/2020

AGENCY: UD05 TOWN OF APPLE VALLEY
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT / R.BIRD

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 10	MTT		XCC		.00	
					C 19	MTA	.73-			.73-	
					P 10	MPP	.06	XCC		.06	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	.05	XCC		.05	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.01	XCC		.01	
					P 10	MTT	.05			.05	
					P 09	MTT	.12			.12	
					P 08	MTT	.03			.03	
					P 06	MTT	.02			.02	
					P 05	MTT				.00	
					P 89	MTT		XCC		.00	
					P 10	NTT	.07			.07	
					P 09	NTT	.01			.01	
					P 08	NTT				.00	
					P 07	NTT	.17			.17	
					P 05	NTT	.88			.88	
					P 04	NTT	.11			.11	
					P 02	NTT	.02			.02	
					P 01	NTT		XCC		.00	
					P 00	NTT	.01	XCC		.01	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT	.03	XCC		.03	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 88	NTT	.01	XCC		.01	
<hr/>											
TOTAL AGENCY TRANSFERS							1.15		.00		1.15

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 514
 DATE: 07/09/2020

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	415.56	XCC	1.04	414.52	
			D 18	MTT	128.01	XCC	.32	127.69	
			D 17	MTT	2.61	XCC	.01	2.60	
			D 16	MTT	1.26	XCC		1.26	
			D 15	MTT	.26	XCC		.26	
			D 14	MTT	.06	XCC		.06	
			D 13	MTT	.01-	XCC		.01-	
			D 12	MTT		XCC		.00	
			D 11	MTT	.01-	XCC		.01-	
			D 10	MTT	.01	XCC		.01	
			D 19	NTT	26.38	XCC	.07	26.31	
			D 18	NTT	14.01	XCC	.04	13.97	
			D 17	NTT	2.72	XCC	.01	2.71	
			D 16	NTT	.72	XCC		.72	
			D 15	NTT		XCC		.00	
			D 14	NTT	.01	XCC		.01	
			D 13	NTT	.01	XCC		.01	
			D 12	NTT	.02	XCC		.02	
			D 11	NTT		XCC		.00	
			D	STS	1,685.50	XCC	4.21	1,681.29	
			D	STT	.57	XCC		.57	
			D	UTT	9.78	XCC	.02	9.76	
			D	ZTT	51.79	XCC	.13	51.66	
			C 19	MTA	171.87-			171.87-	
			C	SCA	803.86-			803.86-	
			P 18	MPP	9.69	XCC	.02	9.67	
			P 17	MPP	4.76	XCC	.01	4.75	
			P 16	MPP	1.63	XCC		1.63	
			P 15	MPP	.92	XCC		.92	
			P 14	MPP	.50	XCC		.50	
			P 13	MPP	.99	XCC		.99	
			P 12	MPP	.45	XCC		.45	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	.05	XCC		.05	
			P 09	MPP	.14	XCC		.14	
			P 08	MPP	.02	XCC		.02	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.02	XCC		.02	
			P 18	MTT	97.01			97.01	
			P 17	MTT	30.12			30.12	
			P 16	MTT	4.42			4.42	
			P 15	MTT	1.65			1.65	
			P 14	MTT	.70			.70	
			P 13	MTT	1.02			1.02	
			P 12	MTT	.48			.48	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 515
 DATE: 07/09/2020

AGENCY: UD06 CSA 18 - CEDARPINES
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.03			.03	
		P 10	MTT	.03			.03	
		P 09	MTT	.08			.08	
		P 08	MTT	.02			.02	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 17	NTT	.48			.48	
		P 16	NTT	.10			.10	
		P 15	NTT	.10			.10	
		P 14	NTT	.04			.04	
		P 13	NTT	.03			.03	
		P 12	NTT	.03			.03	
		P 11	NTT	.14			.14	
		P 10	NTT	.05			.05	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.09			.09	
		P 05	NTT	.62			.62	
		P 04	NTT	.08			.08	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 18	NTT	.40			.40	
		P	UTT	2.64	XCC		2.64	
		P	ZTT	4.41	XCC	.01	4.40	
SR01	ROAD MAINTENANCE	SFY 190 190	D STA	8,928.25			8,928.25	1,521.71
			P SPA	2,467.69			2,467.69	
			P STA	3,923.40			3,923.40	
								15,319.34
TOTAL	AGENCY TRANSFERS			16,846.94		5.89		16,841.05

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 516
 DATE: 07/09/2020

AGENCY: UD07 CSA 19 - CHINO/GLENMEADE
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 19	MTA	.05-			.05-	
		P 89	MPP	.05			.05	
		P 89	MTT				.00	
		P 91	NTT				.00	
		P 88	NTT	.02			.02	
				.02	.00		.02	.02
TOTAL AGENCY TRANSFERS				.02	.00		.02	.02

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 517
 DATE: 07/09/2020

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	2,180.16	XCC	5.45	2,174.71	
			D 18	MTT	612.03	XCC	1.53	610.50	
			D 17	MTT	12.19	XCC	.03	12.16	
			D 16	MTT	5.49	XCC	.01	5.48	
			D 15	MTT	1.07	XCC		1.07	
			D 14	MTT	.24	XCC		.24	
			D 13	MTT	.01-	XCC		.01-	
			D 12	MTT	.01	XCC		.01	
			D 11	MTT	.02-	XCC		.02-	
			D 10	MTT		XCC		.00	
			D 19	NTT	138.40	XCC	.35	138.05	
			D 18	NTT	66.96	XCC	.17	66.79	
			D 17	NTT	12.67	XCC	.03	12.64	
			D 16	NTT	3.16	XCC	.01	3.15	
			D 15	NTT	.01	XCC		.01	
			D 14	NTT	.02	XCC		.02	
			D 13	NTT	.06	XCC		.06	
			D 12	NTT	.05	XCC		.05	
			D 11	NTT		XCC		.00	
			D	STS	8,842.75	XCC	22.11	8,820.64	
			D	STT	2.96	XCC	.01	2.95	
			D	UTT	51.34	XCC	.13	51.21	
			D	ZTT	271.73	XCC	.68	271.05	
			C 19	MTA	827.15-			827.15-	
			C	SCA	4,362.86-			4,362.86-	
			P 18	MPP	46.29	XCC	.12	46.17	
			P 17	MPP	22.16	XCC	.06	22.10	
			P 16	MPP	7.12	XCC	.02	7.10	
			P 15	MPP	3.78	XCC	.01	3.77	
			P 14	MPP	1.91	XCC		1.91	
			P 13	MPP	3.59	XCC	.01	3.58	
			P 12	MPP	1.79	XCC		1.79	
			P 11	MPP	.16	XCC		.16	
			P 10	MPP	.20	XCC		.20	
			P 09	MPP	.58	XCC		.58	
			P 08	MPP	.26	XCC		.26	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.01	XCC		.01	
			P 18	MTT	463.81			463.81	
			P 17	MTT	140.47			140.47	
			P 16	MTT	19.33			19.33	
			P 15	MTT	6.85			6.85	
			P 14	MTT	2.65			2.65	
			P 13	MTT	3.69			3.69	
			P 12	MTT	1.90			1.90	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 518
 DATE: 07/09/2020

AGENCY: UD08 CSA 20 - JOSHUA TREE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.15			.15	
		P 10	MTT	.13			.13	
		P 09	MTT	.34			.34	
		P 08	MTT	.14			.14	
		P 06	MTT	.08			.08	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 18	NTT	1.91			1.91	
		P 17	NTT	2.24			2.24	
		P 16	NTT	.47			.47	
		P 15	NTT	.43			.43	
		P 14	NTT	.15			.15	
		P 13	NTT	.09			.09	
		P 12	NTT	.10			.10	
		P 11	NTT	.56			.56	
		P 10	NTT	.22			.22	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.86			.86	
		P 05	NTT	4.77			4.77	
		P 04	NTT	.61			.61	
		P 02	NTT	.08			.08	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.22	XCC		.22	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P	UTT	12.60	XCC	.02	12.58	
		P	ZTT	20.96	XCC	.03	20.93	
SP01	PARK MAINTENANCE	SGD 200 200	D STA	5,822.25			5,822.25	7,754.34
			P SPA	1,049.65			1,049.65	
			P STA	1,938.05			1,938.05	
								8,809.95
TOTAL AGENCY TRANSFERS				16,595.07		30.78		16,564.29

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 519
 DATE: 07/09/2020

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	1,742.11	XCC	4.36	1,737.75	
		D 18	MTT	523.81	XCC	1.31	522.50	
		D 17	MTT	11.03	XCC	.03	11.00	
		D 16	MTT	5.23	XCC	.01	5.22	
		D 15	MTT	1.07	XCC		1.07	
		D 14	MTT	.27	XCC		.27	
		D 13	MTT	.02-	XCC		.02-	
		D 12	MTT	.01	XCC		.01	
		D 11	MTT	.02-	XCC		.02-	
		D 10	MTT	.01	XCC		.01	
		D 19	NTT	110.60	XCC	.28	110.32	
		D 18	NTT	57.31	XCC	.14	57.17	
		D 17	NTT	11.47	XCC	.03	11.44	
		D 16	NTT	3.01	XCC	.01	3.00	
		D 15	NTT	.02	XCC		.02	
		D 14	NTT	.02	XCC		.02	
		D 13	NTT	.06	XCC		.06	
		D 12	NTT	.06	XCC		.06	
		D 11	NTT		XCC		.00	
		D	STS	7,066.02	XCC	17.67	7,048.35	
		D	STT	2.37	XCC		2.37	
		D	UTT	41.02	XCC	.10	40.92	
		D	ZTT	217.13	XCC	.54	216.59	
		C 19	MTA	713.68-			713.68-	
		C	SCA	3,442.49-			3,442.49-	
		P 18	MPP	39.63	XCC	.10	39.53	
		P 17	MPP	20.06	XCC	.05	20.01	
		P 16	MPP	6.78	XCC	.02	6.76	
		P 15	MPP	3.75	XCC	.01	3.74	
		P 14	MPP	2.07	XCC	.01	2.06	
		P 13	MPP	4.05	XCC	.01	4.04	
		P 12	MPP	1.87	XCC		1.87	
		P 11	MPP	.16	XCC		.16	
		P 10	MPP	.20	XCC		.20	
		P 09	MPP	.61	XCC		.61	
		P 08	MPP	.35	XCC		.35	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.05	XCC		.05	
		P 18	MTT	396.94			396.94	
		P 17	MTT	127.11			127.11	
		P 16	MTT	18.41			18.41	
		P 15	MTT	6.78			6.78	
		P 14	MTT	2.86			2.86	
		P 13	MTT	4.16			4.16	
		P 12	MTT	1.99			1.99	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 520
 DATE: 07/09/2020

AGENCY: UD11 CSA 29 - LUCERNE VALLEY
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.16			.16	
		P 10	MTT	.13			.13	
		P 09	MTT	.36			.36	
		P 08	MTT	.21			.21	
		P 06	MTT	.13			.13	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 17	NTT	2.03			2.03	
		P 16	NTT	.45			.45	
		P 15	NTT	.41			.41	
		P 14	NTT	.17			.17	
		P 13	NTT	.10			.10	
		P 12	NTT	.11			.11	
		P 11	NTT	.58			.58	
		P 10	NTT	.23			.23	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	1.24			1.24	
		P 05	NTT	8.13			8.13	
		P 04	NTT	1.06			1.06	
		P 02	NTT	.15			.15	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.34	XCC		.34	
		P 94	NTT	.08	XCC		.08	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.02	XCC		.02	
		P 18	NTT	1.64			1.64	
		P	UTT	10.81	XCC	.02	10.79	
		P	ZTT	17.97	XCC	.03	17.94	
								6,296.28
TOTAL AGENCY TRANSFERS				6,321.01		24.73		6,296.28

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 521
 DATE: 07/09/2020

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	11.14	XCC	.03	11.11	
		D 18	MTT	3.51	XCC	.01	3.50	
		D 17	MTT	.08	XCC		.08	
		D 16	MTT	.04	XCC		.04	
		D 15	MTT		XCC		.00	
		D 14	MTT		XCC		.00	
		D 13	MTT		XCC		.00	
		D 12	MTT		XCC		.00	
		D 11	MTT		XCC		.00	
		D 10	MTT		XCC		.00	
		D 19	NTT	.70	XCC		.70	
		D 18	NTT	.38	XCC		.38	
		D 17	NTT	.08	XCC		.08	
		D 16	NTT	.02	XCC		.02	
		D 15	NTT		XCC		.00	
		D 14	NTT		XCC		.00	
		D 13	NTT		XCC		.00	
		D 12	NTT		XCC		.00	
		D 11	NTT		XCC		.00	
		D	STS	45.15	XCC	.11	45.04	
		D	STT	.02	XCC		.02	
		D	UTT	.26	XCC		.26	
		D	ZTT	1.39	XCC		1.39	
		C 19	MTA	4.75-			4.75-	
		C	SCA	25.79-			25.79-	
		P 18	MPP	.26	XCC		.26	
		P 17	MPP	.14	XCC		.14	
		P 16	MPP	.05	XCC		.05	
		P 15	MPP	.03	XCC		.03	
		P 14	MPP	.02	XCC		.02	
		P 13	MPP	.04	XCC		.04	
		P 12	MPP	.02	XCC		.02	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 18	MTT	2.66			2.66	
		P 17	MTT	.84			.84	
		P 16	MTT	.14			.14	
		P 15	MTT	.05			.05	
		P 14	MTT	.02			.02	
		P 13	MTT	.04			.04	
		P 12	MTT	.02			.02	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 522
 DATE: 07/09/2020

AGENCY: UD12 CSA 30 RED MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT	.01			.01	
		P 08	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.01			.01	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.07	XCC		.07	
		P	ZTT	.09	XCC		.09	
TOTAL AGENCY TRANSFERS				36.79		.15	36.64	36.64

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 523
 DATE: 07/09/2020

AGENCY: UD15 CSA 38 GENERAL - FIRE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY N. DESERT FIRE	FNZ 590 1000	C 19	MTA	37.39-			37.39-	
		P 08	MPP	2.36			2.36	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MPP	.31			.31	
		P 08	MTT	1.37			1.37	
		P 06	MTT	.88			.88	
		P 05	MTT				.00	
		P 89	MTT	.06			.06	
		P 08	NTT				.00	
		P 07	NTT	8.50			8.50	
		P 05	NTT	50.56			50.56	
		P 04	NTT	6.38			6.38	
		P 02	NTT	.84			.84	
		P 01	NTT	.09			.09	
		P 00	NTT	.75			.75	
		P 99	NTT	.31			.31	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	3.11			3.11	
		P 94	NTT	.69			.69	
		P 93	NTT	.20			.20	
		P 92	NTT				.00	
		P 91	NTT	.04			.04	
		P 88	NTT	.11			.11	
								39.17
TOTAL AGENCY TRANSFERS				39.17		.00		39.17

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 524
 DATE: 07/09/2020

AGENCY: UD16 CSA 38 ZONE D - VICTORVILLE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 19	MTA	.55-			.55-	
		P 08	MPP	.03			.03	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MPP				.00	
		P 08	MTT	.02			.02	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT				.00	
		P 07	NTT	.15			.15	
		P 05	NTT	.86			.86	
		P 04	NTT	.10			.10	
		P 02	NTT	.02			.02	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT	.01			.01	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.04			.04	
		P 94	NTT	.01			.01	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 08	NTT				.00	
								.71
TOTAL AGENCY TRANSFERS				.71		.00		.71

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 525
 DATE: 07/09/2020

AGENCY: UD18 CSA 38 ZONE G - SOUTHWEST FIRE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	MTA	.05-			.05-	
		P 89	MPP	.02	XCC		.02	
		P 89	MTT		XCC		.00	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 526
 DATE: 07/09/2020

AGENCY: UD19 CSA 38 ZONE H - COLTON
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 19	MTA	.39-			.39-	
		P 08	MPP	.03			.03	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MPP	.01			.01	
		P 08	MTT	.02			.02	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.10			.10	
		P 05	NTT	.59			.59	
		P 04	NTT	.08			.08	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.02			.02	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT	.01			.01	
								.50
TOTAL AGENCY TRANSFERS				.50		.00		.50

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 527
 DATE: 07/09/2020

AGENCY: UD20 CSA 38 ZONE J - BIG RIVER
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 19	MTA	.63-			.63-		
					P 08	MPP	.04			.04		
					P 06	MPP				.00		
					P 05	MPP				.00		
					P 89	MPP				.00		
					P 08	MTT	.02			.02		
					P 06	MTT	.02			.02		
					P 05	MTT				.00		
					P 89	MTT				.00		
					P 08	NTT				.00		
					P 07	NTT	.13			.13		
					P 05	NTT	1.02			1.02		
					P 04	NTT	.14			.14		
					P 02	NTT	.02			.02		
					P 01	NTT				.00		
					P 00	NTT	.02			.02		
					P 99	NTT				.00		
					P 98	NTT				.00		
					P 96	NTT				.00		
					P 95	NTT	.06			.06		
					P 94	NTT	.01			.01		
					P 93	NTT				.00		
					P 92	NTT				.00		
					P 91	NTT				.00		
					P 88	NTT				.00		
							.85			.85		
TOTAL AGENCY TRANSFERS							.85	.00			.85	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 528
 DATE: 07/09/2020

AGENCY: UD21 CSA 38 ZONE K - SPRING VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 19	MTA	.42-			.42-	
		P 08	MPP	.03	XCC		.03	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.01	XCC		.01	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT	.10			.10	
		P 05	NTT	.66			.66	
		P 04	NTT	.08			.08	
		P 02	NTT	.01			.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.54
TOTAL AGENCY TRANSFERS				.54		.00		.54

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 529
 DATE: 07/09/2020

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	1,018.39	XCC	2.55	1,015.84	
		D 18	MTT	312.66	XCC	.78	311.88	
		D 17	MTT	6.77	XCC	.02	6.75	
		D 16	MTT	3.38	XCC	.01	3.37	
		D 15	MTT	.71	XCC		.71	
		D 14	MTT	.16	XCC		.16	
		D 13	MTT	.01-	XCC		.01-	
		D 12	MTT	.01	XCC		.01	
		D 11	MTT	.01-	XCC		.01-	
		D 10	MTT		XCC		.00	
		D 19	NTT	64.65	XCC	.16	64.49	
		D 18	NTT	34.21	XCC	.09	34.12	
		D 17	NTT	7.04	XCC	.02	7.02	
		D 16	NTT	1.94	XCC		1.94	
		D 15	NTT	.01	XCC		.01	
		D 14	NTT	.01	XCC		.01	
		D 13	NTT	.03	XCC		.03	
		D 12	NTT	.03	XCC		.03	
		D 11	NTT		XCC		.00	
		D	STS	4,130.62	XCC	10.33	4,120.29	
		D	STT	1.39	XCC		1.39	
		D	UTT	23.98	XCC	.06	23.92	
		D	ZTT	126.93	XCC	.32	126.61	
		C 19	MTA	426.22-			426.22-	
		C	SCA	2,147.57-			2,147.57-	
		P 18	MPP	23.65	XCC	.06	23.59	
		P 17	MPP	12.31	XCC	.03	12.28	
		P 16	MPP	4.37	XCC	.01	4.36	
		P 15	MPP	2.48	XCC	.01	2.47	
		P 14	MPP	1.25	XCC		1.25	
		P 13	MPP	2.57	XCC	.01	2.56	
		P 12	MPP	1.17	XCC		1.17	
		P 11	MPP	.10	XCC		.10	
		P 10	MPP	.13	XCC		.13	
		P 09	MPP	.35	XCC		.35	
		P 08	MPP	.06	XCC		.06	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.04	XCC		.04	
		P 18	MTT	236.94			236.94	
		P 17	MTT	78.03			78.03	
		P 16	MTT	11.87			11.87	
		P 15	MTT	4.49			4.49	
		P 14	MTT	1.74			1.74	
		P 13	MTT	2.64			2.64	
		P 12	MTT	1.25			1.25	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 530
 DATE: 07/09/2020

AGENCY: UD25 CSA 40 - ELEPHANT MOUNTAIN
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.09			.09	
		P 10	MTT	.08			.08	
		P 09	MTT	.20			.20	
		P 08	MTT	.04			.04	
		P 06	MTT	.02			.02	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 18	NTT	.98			.98	
		P 17	NTT	1.25			1.25	
		P 16	NTT	.29			.29	
		P 15	NTT	.28			.28	
		P 14	NTT	.10			.10	
		P 13	NTT	.07			.07	
		P 12	NTT	.07			.07	
		P 11	NTT	.36			.36	
		P 10	NTT	.14			.14	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.24			.24	
		P 05	NTT	1.50			1.50	
		P 04	NTT	.20			.20	
		P 02	NTT	.03			.03	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.07	XCC		.07	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P	UTT	6.42	XCC	.01	6.41	
		P	ZTT	10.73	XCC	.01	10.72	
								3,553.32
TOTAL AGENCY TRANSFERS				3,567.80		14.48		3,553.32

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 531
 DATE: 07/09/2020

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	98.84	XCC	.25	98.59	
			D 18	MTT	31.58	XCC	.08	31.50	
			D 17	MTT	.68	XCC		.68	
			D 16	MTT	.17	XCC		.17	
			D 15	MTT	.07	XCC		.07	
			D 14	MTT	.01	XCC		.01	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 19	NTT	6.28	XCC	.02	6.26	
			D 18	NTT	3.46	XCC	.01	3.45	
			D 17	NTT	.71	XCC		.71	
			D 16	NTT	.10	XCC		.10	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT	.01	XCC		.01	
			D 12	NTT	.01	XCC		.01	
			D 11	NTT		XCC		.00	
			D	STS	400.90	XCC	1.00	399.90	
			D	STT	.12	XCC		.12	
			D	UTT	2.33	XCC	.01	2.32	
			D	ZTT	12.32	XCC	.03	12.29	
			C 19	MTA	42.22-			42.22-	
			C	SCA	195.51-			195.51-	
			P 18	MPP	2.39	XCC	.01	2.38	
			P 17	MPP	1.23	XCC		1.23	
			P 16	MPP	.23	XCC		.23	
			P 15	MPP	.25	XCC		.25	
			P 14	MPP	.14	XCC		.14	
			P 13	MPP	.28	XCC		.28	
			P 12	MPP	.13	XCC		.13	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	.01	XCC		.01	
			P 09	MPP	.03	XCC		.03	
			P 08	MPP	.01	XCC		.01	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.01	XCC		.01	
			P 18	MTT	23.93			23.93	
			P 17	MTT	7.79			7.79	
			P 16	MTT	.61			.61	
			P 15	MTT	.45			.45	
			P 14	MTT	.19			.19	
			P 13	MTT	.30			.30	
			P 12	MTT	.14			.14	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 532
 DATE: 07/09/2020

AGENCY: UD27 CSA 42 - ORO GRANDE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 09	MTT	.02			.02	
		P 08	MTT	.01			.01	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 17	NTT	.12			.12	
		P 16	NTT	.01			.01	
		P 15	NTT	.03			.03	
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.04			.04	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.02			.02	
		P 05	NTT	.21			.21	
		P 04	NTT	.03			.03	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P 18	NTT	.10			.10	
		P	UTT	.66	XCC		.66	
		P	ZTT	1.10	XCC		1.10	
SS01	SEWER STANDBY	EAP 310 310	D STA	10.30			10.30	359.06
			P SPA	33.01			33.01	
			P STA	51.50			51.50	
SU02	DELINQUENT WATER USER FEES	EAS 310 310	D STA				.00	94.81
SW01	WATER STANDBY	EAS 310 310	D STA	75.45			75.45	.00
			P SPA	97.03			97.03	
			P STA	151.50			151.50	
TOTAL AGENCY TRANSFERS				779.26		1.41		777.85

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 533
 DATE: 07/09/2020

AGENCY: UD28 CSA 45 - YUCCA VALLEY
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA

92284

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 19	MTA	.01-			.01-	
		P 89	MPP	.01			.01	
		P 89	MTT				.00	
		P 88	NTT				.00	
		P 91	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 534
DATE: 07/09/2020

AGENCY: UD30 CSA 48 - GENERAL - CARBON CANYON
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA 91709
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 89	MPP	.01			.01	
					P 89	MTT				.00	
					P 88	NTT				.00	
					P 91	NTT				.00	
TOTAL AGENCY TRANSFERS							.01		.00		.01

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 535
DATE: 07/09/2020

AGENCY: UD31 CSA 48 - ZONE B
ADDRESS: 2001 GRAND AVE
CHINO HILLS, CA
ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 89	MPP				.00	
					P 89	MTT	.01			.01	
					P 88	NTT				.00	
					P 91	NTT				.00	
							<hr/>			<hr/>	.01
TOTAL AGENCY TRANSFERS							.01		.00		.01

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 536
 DATE: 07/09/2020

AGENCY: UD35 CSA 51 - LOS SERRANOS
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA
 ATTN: FINANCE DIRECTOR

91709

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 19	MTA	.01-			.01-	
		P 89	MPP				.00	
		P 89	MTT				.00	
		P 91	NTT				.00	
		P 88	NTT	.01			.01	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 537
 DATE: 07/09/2020

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 15	MTT	.03	XCC		.03	
		D 14	MTT	.01	XCC		.01	
		D 13	MTT		XCC		.00	
		D 12	MTT		XCC		.00	
		D 11	MTT	.01-	XCC		.01-	
		D 10	MTT	.01	XCC		.01	
		D 15	NTT		XCC		.00	
		D 14	NTT		XCC		.00	
		D 13	NTT		XCC		.00	
		D 12	NTT		XCC		.00	
		D 11	NTT		XCC		.00	
		C 19	MTA	.41-			.41-	
		P 15	MPP	.09			.09	
		P 14	MPP	.05			.05	
		P 13	MPP	.10			.10	
		P 12	MPP	.05			.05	
		P 11	MPP				.00	
		P 10	MPP	.01			.01	
		P 09	MPP	.01			.01	
		P 08	MPP				.00	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MPP				.00	
		P 15	MTT	.17			.17	
		P 14	MTT	.07			.07	
		P 13	MTT	.09			.09	
		P 12	MTT	.04			.04	
		P 11	MTT	.01			.01	
		P 10	MTT				.00	
		P 09	MTT	.01			.01	
		P 08	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT				.00	
		P 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 05	NTT	.05			.05	
		P 04	NTT	.01			.01	
		P 02	NTT				.00	

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 538
DATE: 07/09/2020

AGENCY: UD36 CSA 53 - LIGHTING - BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT				.00	
TOTAL AGENCY TRANSFERS				.44		.00		.44

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 539
 DATE: 07/09/2020

AGENCY: UD37 CSA 53 - ZONE B
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 19	MTA	2.76-			2.76-	
		P 08	MPP	.19	XCC		.19	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.06	XCC		.06	
		P 08	MTT	.11			.11	
		P 06	MTT	.07			.07	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 07	NTT	.67			.67	
		P 05	NTT	4.32			4.32	
		P 04	NTT	.57			.57	
		P 02	NTT	.08			.08	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.15	XCC		.15	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 08	NTT				.00	
								3.60
SS01 SEWER STANDBY - B-1	EBA 365 365	D	STA	121.80			121.80	
		P	SPA	5.69			5.69	
		P	STA	20.30			20.30	
								147.79
TOTAL AGENCY TRANSFERS				151.39		.00		151.39

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 540
 DATE: 07/09/2020

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	195.56	XCC	.49	195.07	
			D 18	MTT	59.65	XCC	.15	59.50	
			D 17	MTT	1.22	XCC		1.22	
			D 16	MTT	.59	XCC		.59	
			D 15	MTT	.08	XCC		.08	
			D 14	MTT	.02	XCC		.02	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 19	NTT	12.41	XCC	.03	12.38	
			D 18	NTT	6.52	XCC	.02	6.50	
			D 17	NTT	1.27	XCC		1.27	
			D 16	NTT	.34	XCC		.34	
			D 15	NTT		XCC		.00	
			D 14	NTT	.01	XCC		.01	
			D 13	NTT		XCC		.00	
			D 12	NTT		XCC		.00	
			D 11	NTT		XCC		.00	
			D	STS	793.18	XCC	1.98	791.20	
			D	STT	.27	XCC		.27	
			D	UTT	4.61	XCC	.01	4.60	
			D	ZTT	24.37	XCC	.06	24.31	
			C 19	MTA	79.73-			79.73-	
			C	SCA	380.58-			380.58-	
			P 18	MPP	4.51	XCC	.01	4.50	
			P 17	MPP	2.23	XCC	.01	2.22	
			P 16	MPP	.76	XCC		.76	
			P 15	MPP	.31	XCC		.31	
			P 14	MPP	.17	XCC		.17	
			P 13	MPP	.33	XCC		.33	
			P 12	MPP	.15	XCC		.15	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.01	XCC		.01	
			P 09	MPP	.05	XCC		.05	
			P 08	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP		XCC		.00	
			P 18	MTT	45.20			45.20	
			P 17	MTT	14.11			14.11	
			P 16	MTT	2.09			2.09	
			P 15	MTT	.55			.55	
			P 14	MTT	.23			.23	
			P 13	MTT	.34			.34	
			P 12	MTT	.16			.16	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 541
 DATE: 07/09/2020

AGENCY: UD39 CSA 54 - CREST FOREST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 09	MTT	.03			.03	
		P 08	MTT				.00	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 17	NTT	.23			.23	
		P 16	NTT	.06			.06	
		P 15	NTT	.03			.03	
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.05			.05	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.03			.03	
		P 05	NTT	.21			.21	
		P 04	NTT	.03			.03	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 18	NTT	.18			.18	
		P	UTT	1.23	XCC		1.23	
		P	ZTT	2.03	XCC		2.03	
								712.44
TOTAL AGENCY TRANSFERS				715.20		2.76		712.44

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 542
 DATE: 07/09/2020

AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 17	MTT	3.04	XCC	.01	3.03	
					D 16	MTT	1.48	XCC		1.48	
					D 15	MTT	.31	XCC		.31	
					D 14	MTT	.08	XCC		.08	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT		XCC		.00	
					D 10	MTT		XCC		.00	
					D 17	NTT	3.16	XCC	.01	3.15	
					D 16	NTT	.85	XCC		.85	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D 13	NTT	.02	XCC		.02	
					D 12	NTT	.02	XCC		.02	
					D 11	NTT		XCC		.00	
					C 19	MTA	49.96-			49.96-	
					P 17	MPP	5.53			5.53	
					P 16	MPP	1.92			1.92	
					P 15	MPP	1.07			1.07	
					P 14	MPP	.59			.59	
					P 13	MPP	1.15			1.15	
					P 12	MPP	.53			.53	
					P 11	MPP	.05			.05	
					P 10	MPP	.06			.06	
					P 09	MPP	.15			.15	
					P 08	MPP	.43			.43	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 89	MPP	.07			.07	
					P 17	MTT	35.04			35.04	
					P 16	MTT	5.21			5.21	
					P 15	MTT	1.93			1.93	
					P 14	MTT	.82			.82	
					P 13	MTT	1.18			1.18	
					P 12	MTT	.57			.57	
					P 11	MTT	.04			.04	
					P 10	MTT	.04			.04	
					P 09	MTT	.08			.08	
					P 08	MTT	.25			.25	
					P 06	MTT	.15			.15	
					P 05	MTT				.00	
					P 89	MTT	.01			.01	
					P 17	NTT	.56			.56	
					P 16	NTT	.12			.12	
					P 15	NTT	.12			.12	
					P 14	NTT	.05			.05	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 543
 DATE: 07/09/2020

AGENCY: UD41 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	NTT	.03			.03	
		P 12	NTT	.03			.03	
		P 11	NTT	.16			.16	
		P 10	NTT	.06			.06	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	1.51			1.51	
		P 05	NTT	9.14			9.14	
		P 04	NTT	1.15			1.15	
		P 02	NTT	.15			.15	
		P 01	NTT	.02			.02	
		P 00	NTT	.13			.13	
		P 99	NTT	.04			.04	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.33			.33	
		P 94	NTT	.08			.08	
		P 93	NTT	.02			.02	
		P 92	NTT				.00	
		P 91	NTT	.01			.01	
		P 88	NTT	.03			.03	
								29.60
TOTAL AGENCY TRANSFERS				29.62		.02		29.60

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 544
 DATE: 07/09/2020

AGENCY: UD42 CSA 56 - ZONE F-1 - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA 92329-4049
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FNZ 590 1000	C 19	MTA	1.04-			1.04-	
			P 08	MPP	.09	XCC		.09	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.01	XCC		.01	
			P 08	MTT	.05			.05	
			P 06	MTT	.02			.02	
			P 05	MTT				.00	
			P 89	MTT		XCC		.00	
			P 08	NTT				.00	
			P 07	NTT	.31			.31	
			P 05	NTT	1.41			1.41	
			P 04	NTT	.17			.17	
			P 02	NTT	.02			.02	
			P 01	NTT		XCC		.00	
			P 00	NTT	.02	XCC		.02	
			P 99	NTT		XCC		.00	
			P 98	NTT		XCC		.00	
			P 96	NTT		XCC		.00	
			P 95	NTT	.05	XCC		.05	
			P 94	NTT	.01	XCC		.01	
			P 93	NTT	.01	XCC		.01	
			P 92	NTT		XCC		.00	
			P 91	NTT		XCC		.00	
			P 88	NTT		XCC		.00	
					1.13			1.13	
TOTAL AGENCY TRANSFERS					1.13		.00	1.13	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 545
 DATE: 07/09/2020

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	150.98	XCC	.38	150.60	
		D 18	MTT	46.26	XCC	.12	46.14	
		D 17	MTT	.94	XCC		.94	
		D 16	MTT	.45	XCC		.45	
		D 15	MTT	.09	XCC		.09	
		D 14	MTT	.02	XCC		.02	
		D 13	MTT	.01-	XCC		.01-	
		D 12	MTT		XCC		.00	
		D 11	MTT		XCC		.00	
		D 10	MTT		XCC		.00	
		D 19	NTT	9.58	XCC	.02	9.56	
		D 18	NTT	5.07	XCC	.01	5.06	
		D 17	NTT	.98	XCC		.98	
		D 16	NTT	.26	XCC		.26	
		D 15	NTT		XCC		.00	
		D 14	NTT		XCC		.00	
		D 13	NTT	.01	XCC		.01	
		D 12	NTT	.01	XCC		.01	
		D 11	NTT		XCC		.00	
		D	STS	612.36	XCC	1.53	610.83	
		D	STT	.21	XCC		.21	
		D	UTT	3.55	XCC	.01	3.54	
		D	ZTT	18.82	XCC	.05	18.77	
		C 19	MTA	62.08-			62.08-	
		C	SCA	289.81-			289.81-	
		P 18	MPP	3.50	XCC	.01	3.49	
		P 17	MPP	1.70	XCC		1.70	
		P 16	MPP	.59	XCC		.59	
		P 15	MPP	.33	XCC		.33	
		P 14	MPP	.18	XCC		.18	
		P 13	MPP	.36	XCC		.36	
		P 12	MPP	.16	XCC		.16	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.05	XCC		.05	
		P 08	MPP	.01	XCC		.01	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.01	XCC		.01	
		P 18	MTT	35.06			35.06	
		P 17	MTT	10.83			10.83	
		P 16	MTT	1.59			1.59	
		P 15	MTT	.60			.60	
		P 14	MTT	.26			.26	
		P 13	MTT	.37			.37	
		P 12	MTT	.17			.17	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 546
 DATE: 07/09/2020

AGENCY: UD43 CSA 59 - DEER LODGE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 09	MTT	.03			.03	
		P 08	MTT	.00			.00	
		P 06	MTT	.01			.01	
		P 05	MTT	.00			.00	
		P 89	MTT	.00	XCC		.00	
		P 18	NTT	.15			.15	
		P 17	NTT	.17			.17	
		P 16	NTT	.04			.04	
		P 15	NTT	.04			.04	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.05			.05	
		P 10	NTT	.02			.02	
		P 09	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 07	NTT	.04			.04	
		P 05	NTT	.19			.19	
		P 04	NTT	.02			.02	
		P 02	NTT	.01			.01	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.00	XCC		.00	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.00	XCC		.00	
		P 93	NTT	.00	XCC		.00	
		P 92	NTT	.00	XCC		.00	
		P 91	NTT	.00	XCC		.00	
		P 88	NTT	.00	XCC		.00	
		P	UTT	.94	XCC		.94	
		P	ZTT	1.62	XCC		1.62	
SR01	ROAD IMPROVEMENTS	SKJ 395 395	D STA	6,842.78			6,842.78	554.76
			P SPA	260.17			260.17	
			P STA	779.05			779.05	
								7,882.00
TOTAL AGENCY TRANSFERS				8,438.89		2.13		8,436.76

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 547
 DATE: 07/09/2020

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	7,140.97	XCC	17.85	7,123.12	
		D 18	MTT	2,190.39	XCC	5.48	2,184.91	
		D 17	MTT	45.37	XCC	.11	45.26	
		D 16	MTT	22.04	XCC	.06	21.98	
		D 15	MTT	4.50	XCC	.01	4.49	
		D 14	MTT	1.08	XCC		1.08	
		D 13	MTT	.06-	XCC		.06-	
		D 12	MTT	.05	XCC		.05	
		D 11	MTT	.09-	XCC		.09-	
		D 10	MTT	.03	XCC		.03	
		D 19	NTT	453.32	XCC	1.13	452.19	
		D 18	NTT	239.64	XCC	.60	239.04	
		D 17	NTT	47.17	XCC	.12	47.05	
		D 16	NTT	12.67	XCC	.03	12.64	
		D 15	NTT	.06	XCC		.06	
		D 14	NTT	.10	XCC		.10	
		D 13	NTT	.23	XCC		.23	
		D 12	NTT	.23	XCC		.23	
		D 11	NTT		XCC		.00	
		D	STS	28,963.80	XCC	72.41	28,891.39	
		D	STT	9.72	XCC	.03	9.69	
		D	UTT	168.15	XCC	.42	167.73	
		D	ZTT	890.02	XCC	2.23	887.79	
		C 19	MTA	2,951.93-			2,951.93-	
		C	SCA	13,821.15-			13,821.15-	
		P 18	MPP	165.69	XCC	.41	165.28	
		P 17	MPP	82.49	XCC	.21	82.28	
		P 16	MPP	28.56	XCC	.07	28.49	
		P 15	MPP	15.85	XCC	.04	15.81	
		P 14	MPP	8.60	XCC	.02	8.58	
		P 13	MPP	16.48	XCC	.04	16.44	
		P 12	MPP	7.50	XCC	.02	7.48	
		P 11	MPP	.65	XCC		.65	
		P 10	MPP	.78	XCC		.78	
		P 09	MPP	2.29	XCC	.01	2.28	
		P 08	MPP	.47	XCC		.47	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.19	XCC		.19	
		P 18	MTT	1,659.89			1,659.89	
		P 17	MTT	522.70			522.70	
		P 16	MTT	77.55			77.55	
		P 15	MTT	28.67			28.67	
		P 14	MTT	11.89			11.89	
		P 13	MTT	16.94			16.94	
		P 12	MTT	7.97			7.97	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 548
 DATE: 07/09/2020

AGENCY: UD44 CSA 60 - VICTORVILLE
 ADDRESS: C/O AIRPORTS DEPARTMENT
 #0831
 ATTN: SUZANNE PEKAR

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.60			.60	
		P 10	MTT	.51			.51	
		P 09	MTT	1.35			1.35	
		P 08	MTT	.28			.28	
		P 06	MTT	.18			.18	
		P 05	MTT				.00	
		P 89	MTT	.04	XCC		.04	
		P 17	NTT	8.34			8.34	
		P 16	NTT	1.88			1.88	
		P 15	NTT	1.76			1.76	
		P 14	NTT	.69			.69	
		P 13	NTT	.42			.42	
		P 12	NTT	.44			.44	
		P 11	NTT	2.30			2.30	
		P 10	NTT	.87			.87	
		P 09	NTT	.09			.09	
		P 08	NTT				.00	
		P 07	NTT	1.85			1.85	
		P 05	NTT	10.67			10.67	
		P 04	NTT	1.32			1.32	
		P 02	NTT	.17			.17	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.16	XCC		.16	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.41	XCC		.41	
		P 94	NTT	.10	XCC		.10	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 88	NTT	.07	XCC		.07	
		P 18	NTT	6.85			6.85	
		P	UTT	45.12	XCC	.09	45.03	
		P	ZTT	75.08	XCC	.18	74.90	
								26,131.56
TOTAL AGENCY TRANSFERS				26,233.13		101.57		26,131.56

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 549
 DATE: 07/09/2020

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	329.02	XCC	.82	328.20	
		D 18	MTT	102.43	XCC	.26	102.17	
		D 17	MTT	2.05	XCC	.01	2.04	
		D 16	MTT	1.03	XCC		1.03	
		D 15	MTT	.20	XCC		.20	
		D 14	MTT	.05	XCC		.05	
		D 13	MTT		XCC		.00	
		D 12	MTT		XCC		.00	
		D 11	MTT		XCC		.00	
		D 10	MTT		XCC		.00	
		D 19	NTT	20.89	XCC	.05	20.84	
		D 18	NTT	11.21	XCC	.03	11.18	
		D 17	NTT	2.14	XCC	.01	2.13	
		D 16	NTT	.59	XCC		.59	
		D 15	NTT		XCC		.00	
		D 14	NTT		XCC		.00	
		D 13	NTT	.01	XCC		.01	
		D 12	NTT	.01	XCC		.01	
		D 11	NTT		XCC		.00	
		D	STS	1,334.53	XCC	3.34	1,331.19	
		D	STT	.45	XCC		.45	
		D	UTT	7.75	XCC	.02	7.73	
		D	ZTT	41.01	XCC	.10	40.91	
		C 19	MTA	136.94-			136.94-	
		C	SCA	820.01-			820.01-	
		P 18	MPP	7.75	XCC	.02	7.73	
		P 17	MPP	3.74	XCC	.01	3.73	
		P 16	MPP	1.33	XCC		1.33	
		P 15	MPP	.73	XCC		.73	
		P 14	MPP	.39	XCC		.39	
		P 13	MPP	.75	XCC		.75	
		P 12	MPP	.34	XCC		.34	
		P 11	MPP	.03	XCC		.03	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.09	XCC		.09	
		P 08	MPP	.02	XCC		.02	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.15	XCC		.15	
		P 18	MTT	77.63			77.63	
		P 17	MTT	23.66			23.66	
		P 16	MTT	3.63			3.63	
		P 15	MTT	1.32			1.32	
		P 14	MTT	.54			.54	
		P 13	MTT	.76			.76	
		P 12	MTT	.37			.37	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 550
 DATE: 07/09/2020

AGENCY: UD46 CSA 63 - OAK GLEN/YUCAIPA
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.03			.03	
		P 10	MTT	.02			.02	
		P 09	MTT	.05			.05	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT	.03	XCC		.03	
		P 18	NTT	.32			.32	
		P 17	NTT	.38			.38	
		P 16	NTT	.09			.09	
		P 15	NTT	.08			.08	
		P 14	NTT	.03			.03	
		P 13	NTT	.02			.02	
		P 12	NTT	.02			.02	
		P 11	NTT	.10			.10	
		P 10	NTT	.04			.04	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.06			.06	
		P 05	NTT	.43			.43	
		P 04	NTT	.05			.05	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.08	XCC		.08	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.05	XCC		.05	
		P	UTT	2.08	XCC		2.08	
		P	ZTT	3.51	XCC		3.51	
								1,022.53
TOTAL AGENCY TRANSFERS				1,027.20		4.67		1,022.53

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 551
 DATE: 07/09/2020

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	1,667.27	XCC	4.17	1,663.10	
		D 18	MTT	510.25	XCC	1.28	508.97	
		D 17	MTT	10.49	XCC	.03	10.46	
		D 16	MTT	5.03	XCC	.01	5.02	
		D 15	MTT	1.02	XCC		1.02	
		D 14	MTT	.25	XCC		.25	
		D 13	MTT	.02-	XCC		.02-	
		D 12	MTT	.01	XCC		.01	
		D 11	MTT	.02-	XCC		.02-	
		D 10	MTT		XCC		.00	
		D 19	NTT	105.84	XCC	.26	105.58	
		D 18	NTT	55.83	XCC	.14	55.69	
		D 17	NTT	10.90	XCC	.03	10.87	
		D 16	NTT	2.89	XCC	.01	2.88	
		D 15	NTT	.01	XCC		.01	
		D 14	NTT	.02	XCC		.02	
		D 13	NTT	.06	XCC		.06	
		D 12	NTT	.05	XCC		.05	
		D 11	NTT		XCC		.00	
		D	STS	6,762.45	XCC	16.91	6,745.54	
		D	STT	2.26	XCC		2.26	
		D	UTT	39.26	XCC	.10	39.16	
		D	ZTT	207.80	XCC	.52	207.28	
		C 19	MTA	686.19-			686.19-	
		C	SCA	3,214.30-			3,214.30-	
		P 18	MPP	38.60	XCC	.10	38.50	
		P 17	MPP	19.07	XCC	.05	19.02	
		P 16	MPP	6.52	XCC	.02	6.50	
		P 15	MPP	3.60	XCC	.01	3.59	
		P 14	MPP	1.95	XCC		1.95	
		P 13	MPP	3.72	XCC	.01	3.71	
		P 12	MPP	1.64	XCC		1.64	
		P 11	MPP	.14	XCC		.14	
		P 10	MPP	.17	XCC		.17	
		P 09	MPP	.50	XCC		.50	
		P 08	MPP	.11	XCC		.11	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.07	XCC		.07	
		P 18	MTT	386.67			386.67	
		P 17	MTT	120.83			120.83	
		P 16	MTT	17.70			17.70	
		P 15	MTT	6.50			6.50	
		P 14	MTT	2.71			2.71	
		P 13	MTT	3.83			3.83	
		P 12	MTT	1.74			1.74	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 552
 DATE: 07/09/2020

AGENCY: UD47 CSA 64 - SPRING VLY LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.13			.13	
		P 10	MTT	.11			.11	
		P 09	MTT	.29			.29	
		P 08	MTT	.06			.06	
		P 06	MTT	.04			.04	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 18	NTT	1.59			1.59	
		P 17	NTT	1.92			1.92	
		P 16	NTT	.43			.43	
		P 15	NTT	.40			.40	
		P 14	NTT	.16			.16	
		P 13	NTT	.09			.09	
		P 12	NTT	.09			.09	
		P 11	NTT	.50			.50	
		P 10	NTT	.19			.19	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.40			.40	
		P 05	NTT	2.66			2.66	
		P 04	NTT	.34			.34	
		P 02	NTT	.05			.05	
		P 01	NTT		XCC		.00	
		P 00	NTT	.04	XCC		.04	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.09	XCC		.09	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P	UTT	10.52	XCC	.02	10.50	
		P	ZTT	17.47	XCC	.03	17.44	
SS01	SEWER STANDBY	EBM 420 420	D STA	318.15			318.15	6,111.20
SU01	DELQ SWR USER CHG	EBM 420 420	D STA	401.28			401.28	318.15
			P UTA	126.31			126.31	
SU02	DELQ WATER USER CHG	ECB 420 420	D STA	214.92			214.92	527.59
			P UTA	137.56			137.56	
SW01	WATER STANDBY	ECB 420 420	D STA	363.30			363.30	352.48
TOTAL AGENCY TRANSFERS				7,696.42		23.70		7,672.72

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 553
 DATE: 07/09/2020

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	177.66	XCC	.44	177.22	
					D 18	MTT	53.55	XCC	.13	53.42	
					D 17	MTT	1.11	XCC		1.11	
					D 16	MTT	.53	XCC		.53	
					D 15	MTT	.11	XCC		.11	
					D 14	MTT	.02	XCC		.02	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT		XCC		.00	
					D 10	MTT		XCC		.00	
					D 19	NTT	11.28	XCC	.03	11.25	
					D 18	NTT	5.86	XCC	.01	5.85	
					D 17	NTT	1.15	XCC		1.15	
					D 16	NTT	.31	XCC		.31	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT		XCC		.00	
					D 13	NTT		XCC		.00	
					D 12	NTT		XCC		.00	
					D 11	NTT		XCC		.00	
					D	STS	720.58	XCC	1.80	718.78	
					D	STT	.24	XCC		.24	
					D	UTT	4.19	XCC	.01	4.18	
					D	ZTT	22.14	XCC	.06	22.08	
					C 19	MTA	72.28-			72.28-	
					C	SCA	346.18-			346.18-	
					P 18	MPP	4.05	XCC	.01	4.04	
					P 17	MPP	2.01	XCC	.01	2.00	
					P 16	MPP	.69	XCC		.69	
					P 15	MPP	.37	XCC		.37	
					P 14	MPP	.21	XCC		.21	
					P 13	MPP	.41	XCC		.41	
					P 12	MPP	.19	XCC		.19	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.06	XCC		.06	
					P 08	MPP	.01	XCC		.01	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.01	XCC		.01	
					P 18	MTT	40.58			40.58	
					P 17	MTT	12.74			12.74	
					P 16	MTT	1.86			1.86	
					P 15	MTT	.68			.68	
					P 14	MTT	.29			.29	
					P 13	MTT	.42			.42	
					P 12	MTT	.20			.20	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 554
 DATE: 07/09/2020

AGENCY: UD48 CSA 68 - VALLEY OF THE MOON
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 09	MTT	.04			.04	
		P 08	MTT	.01			.01	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.17			.17	
		P 17	NTT	.21			.21	
		P 16	NTT	.04			.04	
		P 15	NTT	.04			.04	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.05			.05	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.05			.05	
		P 05	NTT	.28			.28	
		P 04	NTT	.04			.04	
		P 02	NTT				.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	1.10	XCC		1.10	
		P	ZTT	1.85	XCC		1.85	
								646.59
TOTAL AGENCY TRANSFERS				649.09		2.50		646.59

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 555
 DATE: 07/09/2020

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	117.64	XCC	.29	117.35	
					D 18	MTT	35.99	XCC	.09	35.90	
					D 17	MTT	.72	XCC		.72	
					D 16	MTT	.35	XCC		.35	
					D 15	MTT	.07	XCC		.07	
					D 14	MTT	.02	XCC		.02	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT	.01-	XCC		.01-	
					D 10	MTT	.01	XCC		.01	
					D 19	NTT	7.46	XCC	.02	7.44	
					D 18	NTT	3.93	XCC	.01	3.92	
					D 17	NTT	.76	XCC		.76	
					D 16	NTT	.20	XCC		.20	
					D 15	NTT		XCC		.00	
					D 14	NTT	.01	XCC		.01	
					D 13	NTT	.01	XCC		.01	
					D 12	NTT	.01	XCC		.01	
					D 11	NTT		XCC		.00	
					D	STS	477.14	XCC	1.19	475.95	
					D	STT	.16	XCC		.16	
					D	UTT	2.77	XCC	.01	2.76	
					D	ZTT	14.67	XCC	.04	14.63	
					C 19	MTA	48.23-			48.23-	
					C	SCA	225.90-			225.90-	
					P 18	MPP	2.72	XCC	.01	2.71	
					P 17	MPP	1.32	XCC		1.32	
					P 16	MPP	.45	XCC		.45	
					P 15	MPP	.26	XCC		.26	
					P 14	MPP	.14	XCC		.14	
					P 13	MPP	.26	XCC		.26	
					P 12	MPP	.12	XCC		.12	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP		XCC		.00	
					P 18	MTT	27.27			27.27	
					P 17	MTT	8.38			8.38	
					P 16	MTT	1.24			1.24	
					P 15	MTT	.46			.46	
					P 14	MTT	.19			.19	
					P 13	MTT	.27			.27	
					P 12	MTT	.13			.13	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 556
 DATE: 07/09/2020

AGENCY: UD49 CSA 69 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 08	MTT	.00			.00	
		P 06	MTT	.00			.00	
		P 05	MTT	.00			.00	
		P 89	MTT	.00	XCC		.00	
		P 18	NTT	.11			.11	
		P 17	NTT	.13			.13	
		P 16	NTT	.03			.03	
		P 15	NTT	.03			.03	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.04			.04	
		P 10	NTT	.01			.01	
		P 09	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 07	NTT	.02			.02	
		P 05	NTT	.20			.20	
		P 04	NTT	.02			.02	
		P 02	NTT	.00			.00	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 95	NTT	.00	XCC		.00	
		P 94	NTT	.00	XCC		.00	
		P 93	NTT	.00	XCC		.00	
		P 92	NTT	.00	XCC		.00	
		P 91	NTT	.00	XCC		.00	
		P 88	NTT	.00	XCC		.00	
		P	UTT	.73	XCC		.73	
		P	ZTT	1.22	XCC		1.22	
SR01	ROAD IMPROVEMENTS	SKS 445 445	D STA	952.85			952.85	431.99
								952.85
TOTAL	AGENCY TRANSFERS			1,386.50		1.66		1,384.84

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 557
 DATE: 07/09/2020

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	222.79	XCC	.56	222.23	
			D 18	MTT	62.62	XCC	.16	62.46	
			D 17	MTT	1.27	XCC		1.27	
			D 16	MTT	.59	XCC		.59	
			D 15	MTT	.12	XCC		.12	
			D 14	MTT	.03	XCC		.03	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT	.10	XCC		.10	
			D 19	NTT	14.15	XCC	.04	14.11	
			D 18	NTT	6.85	XCC	.02	6.83	
			D 17	NTT	1.32	XCC		1.32	
			D 16	NTT	.34	XCC		.34	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT	.01	XCC		.01	
			D 12	NTT		XCC		.00	
			D 11	NTT		XCC		.00	
			D	STS	903.67	XCC	2.26	901.41	
			D	STT	.30	XCC		.30	
			D	UTT	5.24	XCC	.01	5.23	
			D	ZTT	27.76	XCC	.07	27.69	
			C 19	MTA	114.63-			114.63-	
			C	SCA	1,053.54-			1,053.54-	
			P 18	MPP	4.74	XCC	.01	4.73	
			P 17	MPP	2.31	XCC	.01	2.30	
			P 16	MPP	.77	XCC		.77	
			P 15	MPP	.41	XCC		.41	
			P 14	MPP	.23	XCC		.23	
			P 13	MPP	.59	XCC		.59	
			P 12	MPP	.26	XCC		.26	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	3.01	XCC	.01	3.00	
			P 09	MPP	8.59	XCC	.02	8.57	
			P 08	MPP	1.71	XCC		1.71	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP		XCC		.00	
			P 18	MTT	47.46			47.46	
			P 17	MTT	14.64			14.64	
			P 16	MTT	2.09			2.09	
			P 15	MTT	.75			.75	
			P 14	MTT	.31			.31	
			P 13	MTT	.60			.60	
			P 12	MTT	.28			.28	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 558
 DATE: 07/09/2020

AGENCY: UD50 CSA 70
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.02			.02	
		P 10	MTT	1.96			1.96	
		P 09	MTT	5.04			5.04	
		P 08	MTT	1.00			1.00	
		P 06	MTT	.65			.65	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.20			.20	
		P 17	NTT	.23			.23	
		P 16	NTT	.05			.05	
		P 15	NTT	.04			.04	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.08			.08	
		P 10	NTT	3.35			3.35	
		P 09	NTT	.33			.33	
		P 08	NTT				.00	
		P 07	NTT	6.20			6.20	
		P 05	NTT	39.51			39.51	
		P 04	NTT	5.10			5.10	
		P 02	NTT	.70			.70	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.59	XCC		.59	
		P 99	NTT	.16	XCC		.16	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	1.62	XCC		1.62	
		P 94	NTT	.38	XCC		.38	
		P 93	NTT	.10	XCC		.10	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P	UTT	1.29	XCC		1.29	
		P	ZTT	2.16	XCC		2.16	
								235.47
TOTAL AGENCY TRANSFERS				238.64		3.17		235.47

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 559
 DATE: 07/09/2020

AGENCY: UD51 CSA 70 ZONE A - WEST END
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	AAA CEN ENF	C 19	MTA	.07-			.07-	
		P 89	MPP	.03	XCC		.03	
		P 89	MTT	.01	XCC		.01	
		P 95	NTT	.05	XCC		.05	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 560
 DATE: 07/09/2020

AGENCY: UD52 CSA 70 ZONE B - HELENDALE
 ADDRESS: P.O. BOX 359
 HELENDALE, CA 92342

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	MTA	.36-			.36-	
		P 89	MPP	.02			.02	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MTT				.00	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 07	NTT	.11			.11	
		P 05	NTT	.62			.62	
		P 04	NTT	.07			.07	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 00	NTT	.01			.01	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.02			.02	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT	.01			.01	
								.52
TOTAL AGENCY TRANSFERS				.52		.00		.52

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 561
 DATE: 07/09/2020

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	1,992.27	XCC	4.98	1,987.29	
					D 18	MTT	614.64	XCC	1.54	613.10	
					D 17	MTT	12.75	XCC	.03	12.72	
					D 16	MTT	6.21	XCC	.02	6.19	
					D 15	MTT	1.27	XCC		1.27	
					D 14	MTT	.31	XCC		.31	
					D 13	MTT	.02-	XCC		.02-	
					D 12	MTT	.01	XCC		.01	
					D 11	MTT	.02-	XCC		.02-	
					D 10	MTT	.01	XCC		.01	
					D 19	NTT	126.47	XCC	.32	126.15	
					D 18	NTT	67.25	XCC	.17	67.08	
					D 17	NTT	13.25	XCC	.03	13.22	
					D 16	NTT	3.57	XCC	.01	3.56	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT	.02	XCC		.02	
					D 13	NTT	.07	XCC		.07	
					D 12	NTT	.07	XCC		.07	
					D 11	NTT		XCC		.00	
					D	STS	8,080.64	XCC	20.20	8,060.44	
					D	STT	2.72	XCC		2.72	
					D	UTT	46.91	XCC	.12	46.79	
					D	ZTT	248.31	XCC	.62	247.69	
					C 19	MTA	828.11-			828.11-	
					C	SCA	3,810.82-			3,810.82-	
					P 18	MPP	46.49	XCC	.12	46.37	
					P 17	MPP	23.18	XCC	.06	23.12	
					P 16	MPP	8.06	XCC	.02	8.04	
					P 15	MPP	4.50	XCC	.01	4.49	
					P 14	MPP	2.48	XCC	.01	2.47	
					P 13	MPP	4.88	XCC	.01	4.87	
					P 12	MPP	2.21	XCC	.01	2.20	
					P 11	MPP	.19	XCC		.19	
					P 10	MPP	.23	XCC		.23	
					P 09	MPP	.62	XCC		.62	
					P 08	MPP	.12	XCC		.12	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.05	XCC		.05	
					P 18	MTT	465.78			465.78	
					P 17	MTT	146.89			146.89	
					P 16	MTT	21.87			21.87	
					P 15	MTT	8.13			8.13	
					P 14	MTT	3.44			3.44	
					P 13	MTT	5.02			5.02	
					P 12	MTT	2.35			2.35	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 562
 DATE: 07/09/2020

AGENCY: UD54 CSA 70 ZONE D-1 - LAKE ARROWHEAD
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.17			.17	
		P 10	MTT	.14			.14	
		P 09	MTT	.36			.36	
		P 08	MTT	.06			.06	
		P 06	MTT	.04			.04	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 17	NTT	2.35			2.35	
		P 16	NTT	.53			.53	
		P 15	NTT	.50			.50	
		P 14	NTT	.20			.20	
		P 13	NTT	.12			.12	
		P 12	NTT	.13			.13	
		P 11	NTT	.66			.66	
		P 10	NTT	.26			.26	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.42			.42	
		P 05	NTT	2.86			2.86	
		P 04	NTT	.37			.37	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.11	XCC		.11	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P 18	NTT	1.92			1.92	
		P	UTT	12.66	XCC	.03	12.63	
		P	ZTT	21.07	XCC	.03	21.04	
								7,341.09
TOTAL AGENCY TRANSFERS				7,369.43		28.34		7,341.09

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 563
 DATE: 07/09/2020

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	49.51	XCC	.12	49.39	
					D 18	MTT	14.83	XCC	.04	14.79	
					D 17	MTT	.30	XCC		.30	
					D 16	MTT	.15	XCC		.15	
					D 15	MTT	.03	XCC		.03	
					D 14	MTT	.01	XCC		.01	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT		XCC		.00	
					D 10	MTT		XCC		.00	
					D 19	NTT	3.14	XCC	.01	3.13	
					D 18	NTT	1.62	XCC		1.62	
					D 17	NTT	.32	XCC		.32	
					D 16	NTT	.09	XCC		.09	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D 13	NTT		XCC		.00	
					D 12	NTT		XCC		.00	
					D 11	NTT		XCC		.00	
					D	STS	200.79	XCC	.50	200.29	
					D	STT	.06	XCC		.06	
					D	UTT	1.17	XCC		1.17	
					D	ZTT	6.17	XCC	.02	6.15	
					C 19	MTA	19.94-			19.94-	
					C	SCA	98.42-			98.42-	
					P 18	MPP	1.12	XCC		1.12	
					P 17	MPP	.55	XCC		.55	
					P 16	MPP	.18	XCC		.18	
					P 15	MPP	.10	XCC		.10	
					P 14	MPP	.05	XCC		.05	
					P 13	MPP	.10	XCC		.10	
					P 12	MPP	.05	XCC		.05	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP		XCC		.00	
					P 18	MTT	11.23			11.23	
					P 17	MTT	3.46			3.46	
					P 16	MTT	.51			.51	
					P 15	MTT	.19			.19	
					P 14	MTT	.07			.07	
					P 13	MTT	.10			.10	
					P 12	MTT	.05			.05	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 564
 DATE: 07/09/2020

AGENCY: UD56 CSA 70 ZONE F - MORONGO
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 08	MTT	.00			.00	
		P 06	MTT	.00			.00	
		P 05	MTT	.00			.00	
		P 89	MTT	.00	XCC		.00	
		P 18	NTT	.05			.05	
		P 17	NTT	.05			.05	
		P 16	NTT	.02			.02	
		P 15	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.00			.00	
		P 09	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 07	NTT	.01			.01	
		P 05	NTT	.06			.06	
		P 04	NTT	.01			.01	
		P 02	NTT	.00	XCC		.00	
		P 01	NTT	.00	XCC		.00	
		P 00	NTT	.00	XCC		.00	
		P 99	NTT	.00	XCC		.00	
		P 98	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 95	NTT	.00	XCC		.00	
		P 94	NTT	.00	XCC		.00	
		P 93	NTT	.00	XCC		.00	
		P 92	NTT	.00	XCC		.00	
		P 91	NTT	.00	XCC		.00	
		P 88	NTT	.00	XCC		.00	
		P	UTT	.31	XCC		.31	
		P	ZTT	.50	XCC		.50	
SU01	DELQ WATER USER CHG	EBY 135 135	D STA	442.96			442.96	178.03
SW01	WATER STANDBY	EBY 135 135	D STA	286.05			286.05	442.96
								286.05
TOTAL	AGENCY TRANSFERS			907.73		.69		907.04

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 565
 DATE: 07/09/2020

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	64.44	XCC	.16	64.28	
					D 18	MTT	19.23	XCC	.05	19.18	
					D 17	MTT	.39	XCC		.39	
					D 16	MTT	.19	XCC		.19	
					D 15	MTT	.04	XCC		.04	
					D 14	MTT	.01	XCC		.01	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT		XCC		.00	
					D 10	MTT		XCC		.00	
					D 19	NTT	4.09	XCC	.01	4.08	
					D 18	NTT	2.11	XCC	.01	2.10	
					D 17	NTT	.40	XCC		.40	
					D 16	NTT	.10	XCC		.10	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT	.01	XCC		.01	
					D 13	NTT		XCC		.00	
					D 12	NTT	.01	XCC		.01	
					D 11	NTT		XCC		.00	
					D	STS	261.37	XCC	.65	260.72	
					D	STT	.10	XCC		.10	
					D	UTT	1.52	XCC		1.52	
					D	ZTT	8.03	XCC	.02	8.01	
					C 19	MTA	25.87-			25.87-	
					C	SCA	124.38-			124.38-	
					P 18	MPP	1.46	XCC		1.46	
					P 17	MPP	.71	XCC		.71	
					P 16	MPP	.25	XCC		.25	
					P 15	MPP	.13	XCC		.13	
					P 14	MPP	.08	XCC		.08	
					P 13	MPP	.13	XCC		.13	
					P 12	MPP	.06	XCC		.06	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP		XCC		.00	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP		XCC		.00	
					P 18	MTT	14.58			14.58	
					P 17	MTT	4.51			4.51	
					P 16	MTT	.65			.65	
					P 15	MTT	.23			.23	
					P 14	MTT	.10			.10	
					P 13	MTT	.14			.14	
					P 12	MTT	.06			.06	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 566
 DATE: 07/09/2020

AGENCY: UD57 CSA 70 ZONE G - WRIGHTWOOD
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT	.01			.01	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.06			.06	
		P 17	NTT	.07			.07	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 05	NTT	.07			.07	
		P 04	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.39	XCC		.39	
		P	ZTT	.67	XCC		.67	
SR01	CSA 70 G ROAD MAINTENANCE	SLG 155 155	D STA	6,755.40			6,755.40	235.40
			P SPA	555.48			555.48	
			P STA	1,501.20			1,501.20	
								8,812.08
TOTAL AGENCY TRANSFERS				9,048.38		.90		9,047.48

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 567
 DATE: 07/09/2020

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	2.46	XCC	.01	2.45	
			D 18	MTT	.70	XCC		.70	
			D 17	MTT	.02	XCC		.02	
			D 16	MTT		XCC		.00	
			D 15	MTT		XCC		.00	
			D 14	MTT		XCC		.00	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 19	NTT	.16	XCC		.16	
			D 18	NTT	.07	XCC		.07	
			D 17	NTT	.02	XCC		.02	
			D 16	NTT	.01	XCC		.01	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT		XCC		.00	
			D 12	NTT		XCC		.00	
			D 11	NTT		XCC		.00	
			D	STS	9.98	XCC	.02	9.96	
			D	STT		XCC		.00	
			D	UTT	.06	XCC		.06	
			D	ZTT	.31	XCC		.31	
			C 19	MTA	.95-			.95-	
			C	SCA	5.00-			5.00-	
			P 18	MPP	.05	XCC		.05	
			P 17	MPP	.03	XCC		.03	
			P 16	MPP		XCC		.00	
			P 15	MPP	.01	XCC		.01	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP		XCC		.00	
			P 18	MTT	.52			.52	
			P 17	MTT	.17			.17	
			P 16	MTT	.03			.03	
			P 15	MTT	.01			.01	
			P 14	MTT	.01			.01	
			P 13	MTT				.00	
			P 12	MTT				.00	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 568
 DATE: 07/09/2020

AGENCY: UD59 CSA 70 ZONE J
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 08	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT				.00	
		P 17	NTT	.01			.01	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 05	NTT	.01			.01	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	UTT	.01	XCC		.01	
		P	ZTT	.02	XCC		.02	
								8.69
SU01	DELQ WATER USER CHG	ECA 165 165	D STA				.00	
			P UTA	213.11			213.11	
								213.11
SW01	WATER STANDBY	ECA 165 165	D STA	4,014.30			4,014.30	
			P SPA	409.72			409.72	
			P STA	844.60			844.60	
								5,268.62
TOTAL	AGENCY TRANSFERS			5,490.45		.03		5,490.42

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 569
 DATE: 07/09/2020

AGENCY: UD60 CSA 70 ZONE L - PINON HILLS
 ADDRESS: P.O. BOX 294049
 PHELAN, CA

92329-4049

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EEP 170 7803	C 19	MTA	16.84-			16.84-	
			D 16	MTT	3.49	XCC	.01	3.48	
			P 16	MPP	1.70	XCC		1.70	
			P 15	MPP	5.44	XCC	.01	5.43	
			P 16	MTT	4.24			4.24	
			P 15	MTT	8.70			8.70	
			P 01	NTT	.60	XCC		.60	
			P 99	NTT	.62	XCC		.62	
									7.93
GA01	GENERAL TAX LEVY	MPP 897 170	C 19	MTA	3.12-			3.12-	
			P 08	MPP	.26			.26	
			P 06	MPP				.00	
			P 05	MPP				.00	
			P 89	MPP	.08			.08	
			P 08	MTT	.15			.15	
			P 06	MTT	.08			.08	
			P 05	MTT				.00	
			P 89	MTT	.02			.02	
			P 08	NTT				.00	
			P 07	NTT	.88			.88	
			P 05	NTT	4.23			4.23	
			P 04	NTT	.50			.50	
			P 02	NTT	.07			.07	
			P 01	NTT	.01			.01	
			P 00	NTT	.05			.05	
			P 99	NTT	.02			.02	
			P 98	NTT				.00	
			P 96	NTT				.00	
			P 95	NTT	.15			.15	
			P 94	NTT	.04			.04	
			P 93	NTT	.01			.01	
			P 92	NTT				.00	
			P 91	NTT	.01			.01	
			P 88	NTT	.02			.02	
									3.46
TOTAL AGENCY TRANSFERS					11.41		.02		11.39

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 570
 DATE: 07/09/2020

AGENCY: UD62 WONDER VALLEY
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FSZ	610	1000	C 19	MTA	.67-			.67-	
					P 08	MPP	.05			.05	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 89	MPP				.00	
					P 08	MTT	.02			.02	
					P 06	MTT	.01			.01	
					P 05	MTT				.00	
					P 89	MTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.15			.15	
					P 05	NTT	.96			.96	
					P 04	NTT	.13			.13	
					P 02	NTT	.01			.01	
					P 01	NTT				.00	
					P 00	NTT	.02			.02	
					P 99	NTT				.00	
					P 98	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT	.05			.05	
					P 94	NTT	.01			.01	
					P 93	NTT				.00	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 88	NTT				.00	
											.74
SP01	PARK MAINTENANCE	SYR	205	205	D	STA	1,998.20			1,998.20	
					P	SPA	379.37			379.37	
					P	STA	638.60			638.60	
											3,016.17
SR01	ROAD IMPROVEMENTS	SLP	180	180	D	STA	2,968.20			2,968.20	
					P	SPA	563.24			563.24	
					P	STA	948.60			948.60	
											4,480.04
TOTAL AGENCY TRANSFERS							7,496.95		.00		7,496.95

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 571
DATE: 07/09/2020

AGENCY: UD63 LAKE ARROWHEAD PARAMEDIC SERVICE
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 PARAMEDIC SERVICES	FMZ 600 PM1	P	SPA				.00	
		P	STA				.00	
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 572
 DATE: 07/09/2020

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	36.75	XCC	.09	36.66	
		D 18	MTT	11.12	XCC	.03	11.09	
		D 17	MTT	.22	XCC		.22	
		D 16	MTT	.11	XCC		.11	
		D 15	MTT	.02	XCC		.02	
		D 14	MTT	.01	XCC		.01	
		D 13	MTT		XCC		.00	
		D 12	MTT		XCC		.00	
		D 11	MTT		XCC		.00	
		D 10	MTT		XCC		.00	
		D 19	NTT	2.33	XCC	.01	2.32	
		D 18	NTT	1.22	XCC		1.22	
		D 17	NTT	.23	XCC		.23	
		D 16	NTT	.06	XCC		.06	
		D 15	NTT		XCC		.00	
		D 14	NTT		XCC		.00	
		D 13	NTT		XCC		.00	
		D 12	NTT		XCC		.00	
		D 11	NTT		XCC		.00	
		D	STS	149.07	XCC	.37	148.70	
		D	STT	.05	XCC		.05	
		D	UTT	.86	XCC		.86	
		D	ZTT	4.58	XCC	.01	4.57	
		C 19	MTA	14.84-			14.84-	
		C	SCA	71.10-			71.10-	
		P 18	MPP	.84	XCC		.84	
		P 17	MPP	.39	XCC		.39	
		P 16	MPP	.14	XCC		.14	
		P 15	MPP	.07	XCC		.07	
		P 14	MPP	.04	XCC		.04	
		P 13	MPP	.08	XCC		.08	
		P 12	MPP	.04	XCC		.04	
		P 11	MPP		XCC		.00	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 18	MTT	8.43			8.43	
		P 17	MTT	2.52			2.52	
		P 16	MTT	.37			.37	
		P 15	MTT	.14			.14	
		P 14	MTT	.05			.05	
		P 13	MTT	.08			.08	
		P 12	MTT	.04			.04	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 573
 DATE: 07/09/2020

AGENCY: UD67 CSA 70 ZONE R-2 - TWIN PEAKS
 ADDRESS: C/O SPECIAL DISTRICTS
 #0450

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT	.01			.01	
		P 08	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.03			.03	
		P 17	NTT	.04			.04	
		P 16	NTT	.01			.01	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.02			.02	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 05	NTT	.05			.05	
		P 04	NTT	.01			.01	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.24	XCC		.24	
		P	ZTT	.37	XCC		.37	
SR01	ROAD MAINTENANCE	SMA 225 225	D STA	3,102.99			3,102.99	134.24
			P SPA	40.37			40.37	
			P STA	144.16			144.16	
								3,287.52
TOTAL	AGENCY TRANSFERS			3,422.27		.51		3,421.76

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 574
 DATE: 07/09/2020

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	226.10	XCC	.57	225.53	
					D 18	MTT	67.24	XCC	.17	67.07	
					D 17	MTT	1.37	XCC		1.37	
					D 16	MTT	.65	XCC		.65	
					D 15	MTT	.14	XCC		.14	
					D 14	MTT	.03	XCC		.03	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT	.01-	XCC		.01-	
					D 10	MTT		XCC		.00	
					D 19	NTT	14.35	XCC	.04	14.31	
					D 18	NTT	7.36	XCC	.02	7.34	
					D 17	NTT	1.42	XCC		1.42	
					D 16	NTT	.37	XCC		.37	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D 13	NTT	.01	XCC		.01	
					D 12	NTT		XCC		.00	
					D 11	NTT		XCC		.00	
					D	STS	917.05	XCC	2.29	914.76	
					D	STT	.30	XCC		.30	
					D	UTT	5.33	XCC	.01	5.32	
					D	ZTT	28.18	XCC	.07	28.11	
					C 19	MTA	90.77-			90.77-	
					C	SCA	440.82-			440.82-	
					P 18	MPP	5.09	XCC	.01	5.08	
					P 17	MPP	2.50	XCC	.01	2.49	
					P 16	MPP	.85	XCC		.85	
					P 15	MPP	.48	XCC		.48	
					P 14	MPP	.27	XCC		.27	
					P 13	MPP	.53	XCC		.53	
					P 12	MPP	.25	XCC		.25	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.07	XCC		.07	
					P 08	MPP	.01	XCC		.01	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.01	XCC		.01	
					P 18	MTT	50.96			50.96	
					P 17	MTT	15.81			15.81	
					P 16	MTT	2.31			2.31	
					P 15	MTT	.86			.86	
					P 14	MTT	.38			.38	
					P 13	MTT	.55			.55	
					P 12	MTT	.26			.26	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 575
 DATE: 07/09/2020

AGENCY: UD68 CSA 70 ZONE R-3 - ERWIN LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.02			.02	
		P 10	MTT	.02			.02	
		P 09	MTT	.05			.05	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.21			.21	
		P 17	NTT	.25			.25	
		P 16	NTT	.06			.06	
		P 15	NTT	.05			.05	
		P 14	NTT	.03			.03	
		P 13	NTT	.01			.01	
		P 12	NTT	.02			.02	
		P 11	NTT	.07			.07	
		P 10	NTT	.03			.03	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.05			.05	
		P 05	NTT	.33			.33	
		P 04	NTT	.04			.04	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P	UTT	1.39	XCC		1.39	
		P	ZTT	2.31	XCC		2.31	
SR01	ROAD IMPROVEMENTS	SMD 230 230	D STA	332.10			332.10	821.33
			P SPA	33.04			33.04	
			P STA	79.95			79.95	
								445.09
TOTAL AGENCY TRANSFERS				1,269.61		3.19		1,266.42

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 576
DATE: 07/09/2020

AGENCY: UD70 CSA 70 ZONE R-5 - SUGARLOAF
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	5,143.74			5,143.74	
		P	SPA	213.93			213.93	
		P	STA	420.74			420.74	
								5,778.41
TOTAL AGENCY TRANSFERS				5,778.41		.00		5,778.41

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 577
DATE: 07/09/2020

AGENCY: UD71 CSA 70 ZONE P-6 - EL MIRAGE
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	1,153.19			1,153.19	
		P	SPA	251.88			251.88	
		P	STA	427.80			427.80	
		P	ZTA	18.60			18.60	
								1,851.47
TOTAL AGENCY TRANSFERS				1,851.47		.00		1,851.47

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 578
DATE: 07/09/2020

AGENCY: UD73 CSA 70 ZONE R-8 - RIVERSIDE TERRACE
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SMY 255 255	D	STA	203.09			203.09	203.09
TOTAL AGENCY TRANSFERS				<u>203.09</u>		<u>.00</u>	<u>203.09</u>	<u>203.09</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 579
DATE: 07/09/2020

AGENCY: UD74 CSA 70 ZONE R-9 - RIM FOREST
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SNG 260 260	D STA	271.35		271.35	271.35
TOTAL AGENCY TRANSFERS			<u>271.35</u>	<u>.00</u>		<u>271.35</u>

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 580
 DATE: 07/09/2020

AGENCY: UD76 CSA 70 ZONE S-3 - LYTLE CREEK
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	424.05			424.05	
		P	SPA	8.49			8.49	
		P	STA	30.30			30.30	462.84
SU01 DELINQUENT SEWER SERVICE	ECP 305 305	D	STA	776.17			776.17	
		P	SPA	997.72			997.72	
		P	STA	997.70			997.70	2,771.59
TOTAL AGENCY TRANSFERS				3,234.43		.00		3,234.43

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 581
DATE: 07/09/2020

AGENCY: UD77 CSA 70 ZONE S-5 - CAMP ANGELUS
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 89	MPP		XCC		.00	
		P 89	MTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 582
DATE: 07/09/2020

AGENCY: UD78 CSA 70 ZONE S-6 - MOUNTAIN HOME
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 89	MPP		XCC		.00	
		P 89	MTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 583
 DATE: 07/09/2020

AGENCY: UD79 CSA 70 ZONE S-7 - LENWOOD
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP02 CSA 70 S-7 A.D. 2001-01	LFL 315 315	P	SPA	189.22			189.22	378.45
		P	STA	189.23			189.23	
TS01 CSA 70 S-7 A.D. 2001-01	LFL 315 315	D	STA	4,796.92			4,796.92	6,965.96
		P	SPA	654.24			654.24	
		P	STA	1,514.80			1,514.80	
TOTAL AGENCY TRANSFERS				7,344.41		.00	7,344.41	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 584
 DATE: 07/09/2020

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	628.68	XCC	1.57	627.11	
					D 18	MTT	187.98	XCC	.47	187.51	
					D 17	MTT	3.85	XCC	.01	3.84	
					D 16	MTT	1.85	XCC		1.85	
					D 15	MTT	.38	XCC		.38	
					D 14	MTT	.09	XCC		.09	
					D 13	MTT	.01	XCC		.01	
					D 12	MTT	.01	XCC		.01	
					D 11	MTT		XCC		.00	
					D 10	MTT	.01	XCC		.01	
					D 19	NTT	39.91	XCC	.10	39.81	
					D 18	NTT	20.57	XCC	.05	20.52	
					D 17	NTT	4.01	XCC	.01	4.00	
					D 16	NTT	1.07	XCC		1.07	
					D 15	NTT		XCC		.00	
					D 14	NTT	.01	XCC		.01	
					D 13	NTT	.02	XCC		.02	
					D 12	NTT	.02	XCC		.02	
					D 11	NTT		XCC		.00	
					D	STS	2,549.93	XCC	6.37	2,543.56	
					D	STT	.86	XCC		.86	
					D	UTT	14.80	XCC	.04	14.76	
					D	ZTT	78.36	XCC	.20	78.16	
					C 19	MTA	253.69-			253.69-	
					C	SCA	1,247.70-			1,247.70-	
					P 18	MPP	14.21	XCC	.04	14.17	
					P 17	MPP	7.00	XCC	.02	6.98	
					P 16	MPP	2.40	XCC	.01	2.39	
					P 15	MPP	1.35	XCC		1.35	
					P 14	MPP	.72	XCC		.72	
					P 13	MPP	1.38	XCC		1.38	
					P 12	MPP	.64	XCC		.64	
					P 11	MPP	.06	XCC		.06	
					P 10	MPP	.07	XCC		.07	
					P 09	MPP	.21	XCC		.21	
					P 08	MPP	.04	XCC		.04	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.02	XCC		.02	
					P 18	MTT	142.45			142.45	
					P 17	MTT	44.39			44.39	
					P 16	MTT	6.51			6.51	
					P 15	MTT	2.45			2.45	
					P 14	MTT	1.00			1.00	
					P 13	MTT	1.41			1.41	
					P 12	MTT	.69			.69	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 585
 DATE: 07/09/2020

AGENCY: UD80 CSA 70 ZONE TV-2 - MORONGO VALLEY
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.06			.06	
		P 10	MTT	.05			.05	
		P 09	MTT	.11			.11	
		P 08	MTT	.03			.03	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 17	NTT	.71			.71	
		P 16	NTT	.15			.15	
		P 15	NTT	.15			.15	
		P 14	NTT	.05			.05	
		P 13	NTT	.04			.04	
		P 12	NTT	.03			.03	
		P 11	NTT	.20			.20	
		P 10	NTT	.08			.08	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.15			.15	
		P 05	NTT	.86			.86	
		P 04	NTT	.10			.10	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 18	NTT	.59			.59	
		P	UTT	3.88	XCC		3.88	
		P	ZTT	6.46	XCC	.01	6.45	
TOTAL AGENCY TRANSFERS				2,271.82		8.90		2,262.92

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 586
 DATE: 07/09/2020

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	1.67-	XCC		1.67-	
			D 18	MTT	19.66	XCC	.05	19.61	
			D 17	MTT	.45	XCC		.45	
			D 16	MTT	.23	XCC		.23	
			D 15	MTT	.04	XCC		.04	
			D 14	MTT		XCC		.00	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT	.01-	XCC		.01-	
			D 10	MTT		XCC		.00	
			D 19	NTT	.09-	XCC		.09-	
			D 18	NTT	2.15	XCC	.01	2.14	
			D 17	NTT	.46	XCC		.46	
			D 16	NTT	.13	XCC		.13	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT		XCC		.00	
			D 12	NTT	.01	XCC		.01	
			D 11	NTT		XCC		.00	
			D	STS	6.79-	XCC	.02-	6.77-	
			D	STT		XCC		.00	
			D	UTT	.03-	XCC		.03-	
			D	ZTT	.20-	XCC		.20-	
			C 19	MTA	22.98-			22.98-	
			C	SCA	39.35			39.35	
			P 18	MPP	1.49	XCC		1.49	
			P 17	MPP	.81	XCC		.81	
			P 16	MPP	.30	XCC		.30	
			P 15	MPP	.14	XCC		.14	
			P 14	MPP	.04	XCC		.04	
			P 13	MPP	.10-	XCC		.10-	
			P 12	MPP	.07	XCC		.07	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP	.01	XCC		.01	
			P 09	MPP	.02	XCC		.02	
			P 08	MPP	.04	XCC		.04	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP		XCC		.00	
			P 18	MTT	14.90			14.90	
			P 17	MTT	5.10			5.10	
			P 16	MTT	.81			.81	
			P 15	MTT	.24			.24	
			P 14	MTT	.05			.05	
			P 13	MTT	.10-			.10-	
			P 12	MTT	.07			.07	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 587
 DATE: 07/09/2020

AGENCY: UD81 CSA 70 ZONE W - HINKLEY
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT	.02			.02	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.06			.06	
		P 17	NTT	.08			.08	
		P 16	NTT	.02			.02	
		P 15	NTT	.02			.02	
		P 14	NTT	.01			.01	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.03			.03	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.11			.11	
		P 05	NTT	.72			.72	
		P 04	NTT	.10			.10	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.39	XCC		.39	
		P	ZTT	.65	XCC		.65	
								56.89
TOTAL AGENCY TRANSFERS				56.93		.04		56.89

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 588
 DATE: 07/09/2020

AGENCY: UD82 CSA 70 ZONE W-1 - BIG HORN
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	EES 345 7906	C 19	MTA	131.69-			131.69-	
			D 18	MTT	115.59	XCC	.29	115.30	
			D 18	NTT	21.60	XCC	.05	21.55	
			D 17	NTT	1.13-	XCC		1.13-	
			D 16	NTT	.28-	XCC		.28-	
			D	UTT	16.79	XCC	.04	16.75	
			P 15	MPP	28.78	XCC	.07	28.71	
			P 14	MPP	9.26	XCC	.02	9.24	
			P 15	MTT	62.57			62.57	
			P 14	MTT	11.28			11.28	
									132.30
GA01	GENERAL TAX LEVY	ECS 345 345	D 15	MTT	.06	XCC		.06	
			D 14	MTT	.02	XCC		.02	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 11	NTT		XCC		.00	
			D 12	NTT		XCC		.00	
			D 13	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 15	NTT		XCC		.00	
			C 19	MTA	.95-			.95-	
			P 15	MPP	.20			.20	
			P 14	MPP	.11			.11	
			P 13	MPP	.21			.21	
			P 12	MPP	.10			.10	
			P 11	MPP	.01			.01	
			P 10	MPP	.01			.01	
			P 09	MPP	.03			.03	
			P 08	MPP				.00	
			P 06	MPP				.00	
			P 05	MPP				.00	
			P 89	MPP				.00	
			P 15	MTT	.37			.37	
			P 14	MTT	.16			.16	
			P 13	MTT	.22			.22	
			P 12	MTT	.11			.11	
			P 11	MTT	.01			.01	
			P 10	MTT	.01			.01	
			P 09	MTT	.02			.02	
			P 08	MTT	.01			.01	
			P 06	MTT	.01			.01	
			P 05	MTT				.00	
			P 89	MTT				.00	
			P 88	NTT				.00	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 590
 DATE: 07/09/2020

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	84.45	XCC	.21	84.24	
					D 18	MTT	25.15	XCC	.06	25.09	
					D 17	MTT	.50	XCC		.50	
					D 16	MTT	.25	XCC		.25	
					D 15	MTT	.05	XCC		.05	
					D 14	MTT	.01	XCC		.01	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT		XCC		.00	
					D 10	MTT		XCC		.00	
					D 19	NTT	5.35	XCC	.01	5.34	
					D 18	NTT	2.75	XCC	.01	2.74	
					D 17	NTT	.52	XCC		.52	
					D 16	NTT	.14	XCC		.14	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D 13	NTT		XCC		.00	
					D 12	NTT		XCC		.00	
					D 11	NTT		XCC		.00	
					D	STS	342.58	XCC	.86	341.72	
					D	STT	.11	XCC		.11	
					D	UTT	1.98	XCC		1.98	
					D	ZTT	10.52	XCC	.03	10.49	
					C 19	MTA	33.82-			33.82-	
					C	SCA	167.16-			167.16-	
					P 18	MPP	1.90	XCC		1.90	
					P 17	MPP	.92	XCC		.92	
					P 16	MPP	.31	XCC		.31	
					P 15	MPP	.18	XCC		.18	
					P 14	MPP	.10	XCC		.10	
					P 13	MPP	.18	XCC		.18	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP		XCC		.00	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.03	XCC		.03	
					P 08	MPP	.01	XCC		.01	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.01	XCC		.01	
					P 18	MTT	19.06			19.06	
					P 17	MTT	5.82			5.82	
					P 16	MTT	.86			.86	
					P 15	MTT	.32			.32	
					P 14	MTT	.13			.13	
					P 13	MTT	.18			.18	
					P 12	MTT	.09			.09	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 591
 DATE: 07/09/2020

AGENCY: UD84 CSA 70 ZONE W-3 - HACIENDA WATER
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.01			.01	
		P 10	MTT				.00	
		P 09	MTT	.01			.01	
		P 08	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.08			.08	
		P 17	NTT	.09			.09	
		P 16	NTT	.02			.02	
		P 15	NTT	.02			.02	
		P 14	NTT				.00	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.02			.02	
		P 05	NTT	.12			.12	
		P 04	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P	UTT	.51	XCC		.51	
		P	ZTT	.87	XCC		.87	
SW01 WATER STANDBY	ECY 350 350	D	STA	255.60			255.60	304.22
								255.60
TOTAL AGENCY TRANSFERS				561.00		1.18		559.82

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 592
DATE: 07/09/2020

AGENCY: UD85 CSA 70 ZONE W-4 - PIONEERTOWN
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D STA	241.20		241.20	241.20
TOTAL AGENCY TRANSFERS			241.20	.00		241.20

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 593
 DATE: 07/09/2020

AGENCY: UD88 CSA 70 ZONE HL
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 19	MTA	.43-			.43-	
		P 08	MPP	.03	XCC		.03	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 08	MTT	.02			.02	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 07	NTT	.11			.11	
		P 05	NTT	.67			.67	
		P 04	NTT	.08			.08	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 08	NTT		XCC		.00	
								.53
SU01 LAKE HAVASU REFUSE CHARGE	EJA 487 487	D	STA	2,064.15			2,064.15	
		P	SPA	61.11			61.11	
		P	STA	218.27			218.27	
								2,343.53
TOTAL AGENCY TRANSFERS				2,344.06		.00		2,344.06

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 594
 DATE: 07/09/2020

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 15	MTT	.01	XCC		.01	
		D 14	MTT		XCC		.00	
		D 13	MTT		XCC		.00	
		D 12	MTT		XCC		.00	
		D 11	MTT		XCC		.00	
		D 10	MTT		XCC		.00	
		D 15	NTT		XCC		.00	
		D 14	NTT		XCC		.00	
		D 13	NTT		XCC		.00	
		D 12	NTT		XCC		.00	
		D 11	NTT		XCC		.00	
		C 19	MTA	.17-			.17-	
		P 15	MPP	.03			.03	
		P 14	MPP	.01			.01	
		P 13	MPP	.03			.03	
		P 12	MPP	.02			.02	
		P 11	MPP				.00	
		P 10	MPP				.00	
		P 09	MPP				.00	
		P 08	MPP				.00	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MPP				.00	
		P 15	MTT	.06			.06	
		P 14	MTT	.02			.02	
		P 13	MTT	.03			.03	
		P 12	MTT	.02			.02	
		P 11	MTT				.00	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 08	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 02	NTT	.01			.01	
		P 01	NTT				.00	
		P 00	NTT				.00	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 595
 DATE: 07/09/2020

AGENCY: UD89 CSA 73 - ARROWBEAR LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT	.01			.01	
TOTAL AGENCY TRANSFERS				.16		.00		.16

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 596
 DATE: 07/09/2020

AGENCY: UD90 CSA 77 - MARIANA RANCHOS
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 89	MPP				.00	
		P 89	MTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	.01			.01	
		P 94	NTT				.00	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 597
 DATE: 07/09/2020

AGENCY: UD91 CSA 79 - GREEN VALLEY LAKE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 19	MTA	.62-			.62-	
		P 08	MPP	.04	XCC		.04	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.02	XCC		.02	
		P 08	MTT	.02			.02	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 08	NTT				.00	
		P 07	NTT	.15			.15	
		P 05	NTT	.98			.98	
		P 04	NTT	.13			.13	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
								.83
SR01 ROAD IMPROVEMENTS	RCP 485 485	D	STA	1,184.30			1,184.30	1,184.30
SS01 SEWER AVAILABILITY	EFP 485 485	D	STA	393.90			393.90	393.90
SU01 DELQ SEWER USER CHG	EFP 485 485	D	STA	2,124.70			2,124.70	
		P	SPA	151.34			151.34	
		P	STA	571.10			571.10	
								2,847.14
TOTAL AGENCY TRANSFERS				4,426.17		.00		4,426.17

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 598
DATE: 07/09/2020

AGENCY: UD92 CSA 70 ZONE R-45 ERWIN LAKE SO
ADDRESS: C/O SPECIAL DISTRICTS
0450

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SMO 564 564	D	STA	390.50			390.50	
		P	SPA	780.56			780.56	
		P	STA	1,084.10			1,084.10	
								2,255.16
TOTAL AGENCY TRANSFERS				2,255.16		.00		2,255.16

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 599
 DATE: 07/09/2020

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	178.50	XCC	.45	178.05	
			D 18	MTT	55.19	XCC	.14	55.05	
			D 17	MTT	1.14	XCC		1.14	
			D 16	MTT	.55	XCC		.55	
			D 15	MTT	.11	XCC		.11	
			D 14	MTT	.03	XCC		.03	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 19	NTT	11.33	XCC	.03	11.30	
			D 18	NTT	6.04	XCC	.02	6.02	
			D 17	NTT	1.19	XCC		1.19	
			D 16	NTT	.32	XCC		.32	
			D 15	NTT	.01	XCC		.01	
			D 14	NTT		XCC		.00	
			D 13	NTT	.01	XCC		.01	
			D 12	NTT	.01	XCC		.01	
			D 11	NTT		XCC		.00	
			D	STS	723.98	XCC	1.81	722.17	
			D	STT	.25	XCC		.25	
			D	UTT	4.20	XCC	.01	4.19	
			D	ZTT	22.24	XCC	.06	22.18	
			C 19	MTA	74.37-			74.37-	
			C	SCA	373.25-			373.25-	
			P 18	MPP	4.18	XCC	.01	4.17	
			P 17	MPP	2.07	XCC	.01	2.06	
			P 16	MPP	.72	XCC		.72	
			P 15	MPP	.41	XCC		.41	
			P 14	MPP	.25	XCC		.25	
			P 13	MPP	.50	XCC		.50	
			P 12	MPP	.22	XCC		.22	
			P 11	MPP	.02	XCC		.02	
			P 10	MPP	.02	XCC		.02	
			P 09	MPP	.06	XCC		.06	
			P 08	MPP	.01	XCC		.01	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP		XCC		.00	
			P 18	MTT	41.82			41.82	
			P 17	MTT	13.15			13.15	
			P 16	MTT	1.96			1.96	
			P 15	MTT	.75			.75	
			P 14	MTT	.34			.34	
			P 13	MTT	.51			.51	
			P 12	MTT	.23			.23	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 600
 DATE: 07/09/2020

AGENCY: UD93 CSA 82 GENERAL - SEARLES VALLEY
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 09	MTT	.03			.03	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 17	NTT	.21			.21	
		P 16	NTT	.05			.05	
		P 15	NTT	.05			.05	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.06			.06	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.04			.04	
		P 05	NTT	.30			.30	
		P 04	NTT	.04			.04	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 18	NTT	.17			.17	
		P	UTT	1.12	XCC		1.12	
		P	ZTT	1.89	XCC		1.89	
								626.24
TOTAL AGENCY TRANSFERS				628.78		2.54		626.24

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 601
 DATE: 07/09/2020

AGENCY: UD94 CSA 82 ZONE SV-1 - ARGUS FIRE
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 19	MTA	.44-			.44-	
		P 08	MPP	.03	XCC		.03	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.02	XCC		.02	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 08	NTT				.00	
		P 07	NTT	.09			.09	
		P 05	NTT	.60			.60	
		P 04	NTT	.08			.08	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.04	XCC		.04	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
								.49
TOTAL AGENCY TRANSFERS				.49		.00		.49

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 602
DATE: 07/09/2020

AGENCY: UD95 CSA 82 ZONE SV-2 - SEARLES VALLEY
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FNZ 590 1000	C 19 MTA	.01-			.01-	.01-
TOTAL AGENCY TRANSFERS			.01-		.00		.01-

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 603
 DATE: 07/09/2020

AGENCY: UD96 CSA 82 ZONE SV-3 - TRONA
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	MTA	.04-			.04-	
		P 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
SU01 CSA 82 SEWER USER	495 000 1804	D	STA	8,729.23			8,729.23	.00
		P	SPA	380.52			380.52	
		P	STA	827.24			827.24	
TOTAL AGENCY TRANSFERS				9,936.99		.00		9,936.99

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 604
 DATE: 07/09/2020

AGENCY: UD97 CSA 82 ZONE SV-4 - PIONEER POINT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	.03-			.03-	
		P 89	MPP		XCC		.00	
		P 89	MTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
								.01-
TOTAL AGENCY TRANSFERS				.01-		.00		.01-

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 605
 DATE: 07/09/2020

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	2,806.55	XCC	7.02	2,799.53	
		D 18	MTT	852.20	XCC	2.13	850.07	
		D 17	MTT	17.20	XCC	.04	17.16	
		D 16	MTT	8.15	XCC	.02	8.13	
		D 15	MTT	1.66	XCC		1.66	
		D 14	MTT	.40	XCC		.40	
		D 13	MTT	.02-	XCC		.02-	
		D 12	MTT	.01	XCC		.01	
		D 11	MTT	.03-	XCC		.03-	
		D 10	MTT	.01	XCC		.01	
		D 19	NTT	178.16	XCC	.45	177.71	
		D 18	NTT	93.23	XCC	.23	93.00	
		D 17	NTT	17.89	XCC	.04	17.85	
		D 16	NTT	4.69	XCC	.01	4.68	
		D 15	NTT	.02	XCC		.02	
		D 14	NTT	.04	XCC		.04	
		D 13	NTT	.09	XCC		.09	
		D 12	NTT	.08	XCC		.08	
		D 11	NTT		XCC		.00	
		D	STS	11,383.37	XCC	28.46	11,354.91	
		D	STT	3.82	XCC	.01	3.81	
		D	UTT	66.09	XCC	.17	65.92	
		D	ZTT	349.80	XCC	.87	348.93	
		C 19	MTA	1,142.11-			1,142.11-	
		C	SCA	5,474.45-			5,474.45-	
		P 18	MPP	64.46	XCC	.16	64.30	
		P 17	MPP	31.28	XCC	.08	31.20	
		P 16	MPP	10.57	XCC	.03	10.54	
		P 15	MPP	5.83	XCC	.01	5.82	
		P 14	MPP	3.15	XCC	.01	3.14	
		P 13	MPP	5.94	XCC	.01	5.93	
		P 12	MPP	2.65	XCC	.01	2.64	
		P 11	MPP	.23	XCC		.23	
		P 10	MPP	.27	XCC		.27	
		P 09	MPP	.75	XCC		.75	
		P 08	MPP	.15	XCC		.15	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.10	XCC		.10	
		P 18	MTT	645.81			645.81	
		P 17	MTT	198.19			198.19	
		P 16	MTT	28.68			28.68	
		P 15	MTT	10.54			10.54	
		P 14	MTT	4.37			4.37	
		P 13	MTT	6.10			6.10	
		P 12	MTT	2.81			2.81	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 606
 DATE: 07/09/2020

AGENCY: UD98 CSA SL-1
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.21			.21	
		P 10	MTT	.18			.18	
		P 09	MTT	.44			.44	
		P 08	MTT	.10			.10	
		P 06	MTT	.07			.07	
		P 05	MTT				.00	
		P 89	MTT	.02	XCC		.02	
		P 18	NTT	2.67			2.67	
		P 17	NTT	3.16			3.16	
		P 16	NTT	.70			.70	
		P 15	NTT	.65			.65	
		P 14	NTT	.26			.26	
		P 13	NTT	.15			.15	
		P 12	NTT	.16			.16	
		P 11	NTT	.80			.80	
		P 10	NTT	.30			.30	
		P 09	NTT	.03			.03	
		P 08	NTT				.00	
		P 07	NTT	.59			.59	
		P 05	NTT	4.36			4.36	
		P 04	NTT	.56			.56	
		P 02	NTT	.08	XCC		.08	
		P 01	NTT		XCC		.00	
		P 00	NTT	.06	XCC		.06	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.16	XCC		.16	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.03	XCC		.03	
		P	UTT	17.55	XCC	.03	17.52	
		P	ZTT	29.23	XCC	.06	29.17	
								10,211.48
TOTAL AGENCY TRANSFERS				10,251.33		39.85		10,211.48

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 607
DATE: 07/09/2020

AGENCY: UE02 CSA 70 R-12 BALDWIN LAKE
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOA 270 270	D STA	756.36		756.36	756.36
TOTAL AGENCY TRANSFERS			<u>756.36</u>	<u>.00</u>		<u>756.36</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 608
DATE: 07/09/2020

AGENCY: UE03 CSA 70 R-13 LK ARHD-NORTH SHORE
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOE 275 275	D	STA	200.60			200.60	200.60
TOTAL AGENCY TRANSFERS				200.60		.00		200.60

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 609
DATE: 07/09/2020

AGENCY: UE05 CSA 70 R-15 LANDERS
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	3,755.50			3,755.50	
		P	SPA	863.01			863.01	
		P	STA	1,471.75			1,471.75	
								6,090.26
TOTAL AGENCY TRANSFERS				6,090.26		.00		6,090.26

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 610
DATE: 07/09/2020

AGENCY: UE06 CSA 70 R-16 RNG SPRGS TRCT 12602
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD IMPROVEMENTS	SOJ 285 285	D STA	300.15			300.15	300.15
TOTAL AGENCY TRANSFERS			300.15		.00		300.15

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 611
 DATE: 07/09/2020

AGENCY: UE11 CSA 70 ZONE CG-CEDAR GLEN
 ADDRESS: C/O SPECIAL DISTRICTS
 0450

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	1,687.44			1,687.44	4,932.99
		P	STA	3,245.55			3,245.55	
SW01 CEDAR GLEN DELINQ. WATER FEES	ELL 563 563	D	STA	742.02			742.02	1,498.14
		P	UTA	756.12			756.12	
TOTAL AGENCY TRANSFERS				6,431.13		.00		6,431.13

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 612
DATE: 07/09/2020

AGENCY: UE21 CSA 70 R-19 (COPPER MOUNTAIN)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	2,121.35			2,121.35	
		P	SPA	609.81			609.81	
		P	STA	920.34			920.34	
								3,651.50
TOTAL AGENCY TRANSFERS				3,651.50		.00		3,651.50

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 613
DATE: 07/09/2020

AGENCY: UE22 CSA 70 R-20 (FLAMINGO HEIGHTS)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	589.05			589.05	
		P	SPA	86.45			86.45	
		P	STA	168.30			168.30	
								843.80
TOTAL AGENCY TRANSFERS				843.80		.00		843.80

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 614
DATE: 07/09/2020

AGENCY: UE26 CSA 70 R-22 (TWIN PEAKS)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D STA	351.05			351.05	351.05
TOTAL AGENCY TRANSFERS			351.05		.00		351.05

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 615
DATE: 07/09/2020

AGENCY: UE27 CSA 70 R-25 (LUCERNE VALLEY)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	SOC 544 544	D	STA	120.60			120.60	120.60
TOTAL AGENCY TRANSFERS				120.60		.00		120.60

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 616
DATE: 07/09/2020

AGENCY: UE28 CSA 70 R-26 (YUCCA MESA)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D STA	211.80			211.80	211.80
TOTAL AGENCY TRANSFERS			<u>211.80</u>		<u>.00</u>		<u>211.80</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 617
DATE: 07/09/2020

AGENCY: UE32 CSA 70 ZONE R-23 MILE HIGH PARK
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCA 531 531	D STA	420.90		420.90	420.90
TOTAL AGENCY TRANSFERS			420.90	.00		420.90

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 618
DATE: 07/09/2020

AGENCY: UE33 CSA 70 R-29 YUCCA MESA
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCB 532 532	D	STA	257.55			257.55	257.55
TOTAL AGENCY TRANSFERS				<u>257.55</u>		<u>.00</u>		<u>257.55</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 619
DATE: 07/09/2020

AGENCY: UE36 CSA 70 ZONE R-31 LYTTLE CREEK
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D STA	15.15		15.15	15.15
TOTAL AGENCY TRANSFERS			15.15	.00		15.15

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 620
DATE: 07/09/2020

AGENCY: UE37 CSA 70 ZONE R-34 BIG BEAR
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCM 538 538	D	STA	50.15			50.15	50.15
TOTAL AGENCY TRANSFERS				50.15		.00		50.15

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 621
DATE: 07/09/2020

AGENCY: UE38 CSA 70 R-33 (FAIRWAY BLVD)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	601.80			601.80	
		P	SPA	208.67			208.67	
		P	STA	401.20			401.20	
								1,211.67
TOTAL AGENCY TRANSFERS				1,211.67		.00		1,211.67

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 622
DATE: 07/09/2020

AGENCY: UE42 CSA 70 R-36 (PAN HOT SPRINGS)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RCR 541 541	D STA	200.60			200.60	200.60
TOTAL AGENCY TRANSFERS			200.60		.00		200.60

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 623
DATE: 07/09/2020

AGENCY: UE45 CSA 70 IMPROVEMENT ZONE TV-5
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	7,185.20			7,185.20	
		P	SPA	1,102.62			1,102.62	
		P	STA	2,125.20			2,125.20	
								10,413.02
TOTAL AGENCY TRANSFERS				10,413.02		.00		10,413.02

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 624
DATE: 07/09/2020

AGENCY: UE47 CSA 70 IMPROVEMENT ZONE TV-4
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	1,075.90			1,075.90	
					P	SPA	219.84			219.84	
					P	STA	352.45			352.45	
											1,648.19
TOTAL AGENCY TRANSFERS							1,648.19		.00		1,648.19

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 625
DATE: 07/09/2020

AGENCY: UE48 CSA 70 R-39 (PHELAN HIGHLND ESTATE)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	1,621.20			1,621.20	
		P	SPA	360.74			360.74	
		P	STA	810.60			810.60	
								2,792.54
TOTAL AGENCY TRANSFERS				2,792.54		.00		2,792.54

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 626
DATE: 07/09/2020

AGENCY: UE49 CSA 70 R-40 (BLUE JAY UPPER N. BAY)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RGW 553 553	D STA	750.45			750.45	750.45
TOTAL AGENCY TRANSFERS			750.45		.00		750.45

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 627
DATE: 07/09/2020

AGENCY: UE51 CSA 70 R-41 (QUAIL SUMMIT)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINT./ STREET LIGHTING	RGY 557 557	D STA	201.74			201.74	201.74
TOTAL AGENCY TRANSFERS			201.74		.00		201.74

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 628
DATE: 07/09/2020

AGENCY: UE52 CSA 70 R-42 (WINDY PASS)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RHL 559 559	D	STA	1,500.60			1,500.60	
		P	SPA	3,271.36			3,271.36	
		P	STA	3,001.20			3,001.20	
								7,773.16
TOTAL AGENCY TRANSFERS				7,773.16		.00		7,773.16

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 629
DATE: 07/09/2020

AGENCY: UE54 CSA 70 DB-1 (BLOOMINGTON)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 ENERGY CHARGES & MAINTENANCE	SLB 131 131	D STA	332.78			332.78	332.78
TOTAL AGENCY TRANSFERS			<u>332.78</u>		<u>.00</u>		<u>332.78</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 630
DATE: 07/09/2020

AGENCY: UE58 CSA 70 IMP. ZONE P-12 GRAND AVE EST
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01 CSA 70 IMP. ZONE P-12	SLL 132 132	D STA	754.40			754.40	754.40
TOTAL AGENCY TRANSFERS			754.40		.00		754.40

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 631
DATE: 07/09/2020

AGENCY: UE60 CSA 70 P-13 EL RANCHO VERDE LANDSCP
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D STA	1,077.44			1,077.44	1,077.44
TOTAL AGENCY TRANSFERS			1,077.44		.00		1,077.44

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 632
DATE: 07/09/2020

AGENCY: UE64 CSA 70 IMP ZONE GH (GLEN HELEN)
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	697.88			697.88	
					P	SPA	40.92			40.92	
					P	STA	133.57			133.57	872.37
SS01	IMP ZONE GH DELINQUENT SEWER USER	ELH	306	306	D	STA	43.30			43.30	43.30
TOTAL AGENCY TRANSFERS							915.67		.00		915.67

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 633
DATE: 07/09/2020

AGENCY: UE65 CSA 70 IMP ZONE P-16 (EAGLE CREST)
ADDRESS: C/O SPECIAL DISTRICTS
#0450

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SL01 IMPROVEMENT ZONE P-16	RWZ 565 565	D STA				.00	.00
TOTAL AGENCY TRANSFERS			<u>.00</u>		<u>.00</u>		<u>.00</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 634
DATE: 07/09/2020

AGENCY: UE66 CSA 70 SL-5 MUSCOY STREET LIGHTING
ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	1,153.50			1,153.50	
		P	SPA	99.84			99.84	
		P	STA	168.61			168.61	
								1,421.95
TOTAL AGENCY TRANSFERS				1,421.95		.00		1,421.95

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 635
DATE: 07/09/2020

AGENCY: UE71 CSA 70 R-47
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01 ROAD MAINTENANCE	RIS 567 567	D STA	276.24		276.24	276.24
TOTAL AGENCY TRANSFERS			<u>276.24</u>	<u>.00</u>		<u>276.24</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 636
DATE: 07/09/2020

AGENCY: UE72 CSA 70 P-18 (RANDALL CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DRAINAGE MAINTENANCE	SMQ	217	217	D	STA	348.06			348.06	348.06
TOTAL AGENCY TRANSFERS							348.06		.00		348.06

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 637
DATE: 07/09/2020

AGENCY: UE73 CSA 70 ZONE M ROAD ZONE A
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	5,477.82			5,477.82	
		P	SPA	863.02			863.02	
		P	STA	1,608.95			1,608.95	
								7,949.79
TOTAL AGENCY TRANSFERS				7,949.79		.00		7,949.79

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 638
DATE: 07/09/2020

AGENCY: UE88 CSA 70 P-19 (GREGORY CROSSINGS)
ADDRESS: C/O SPECIAL DISTRICTS
0450
ATTN: PAM VANDERVOORT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	LANDSCAPE AND DETENTION BASIN	SMR	218	218	D	STA	728.66			728.66	728.66
TOTAL AGENCY TRANSFERS							728.66		.00		728.66

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 639
DATE: 07/09/2020

AGENCY: UE90 CSA 68 ZONE
ADDRESS: 157 W. FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	CSA 68 ZONE A ROAD	SKP	440	440	D	STA	2,166.44			2,166.44	2,166.44
TOTAL AGENCY TRANSFERS							2,166.44		.00		2,166.44

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 640
DATE: 07/09/2020

AGENCY: UE91 CSA 70 ZONE R-48 ERWIN LAKE WEST
ADDRESS: 157 W FIFTH ST 2ND FLOOR
SAN BERNARDINO CA 92415-0450
ATTN: DONNA SHILEY

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SR01	ROAD MAINTENANCE SERVICE CHARGE	568	000	1733	D	STA	486.14			486.14	486.14
TOTAL AGENCY TRANSFERS							486.14		.00		486.14

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 641
 DATE: 07/09/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	91,242.15			91,242.15	
			D 18	MTT	28,462.68	XCC	71.16	28,391.52	
			D 17	MTT	418.14	XCC	1.05	417.09	
			D 16	MTT	101.72	XCC	.25	101.47	
			D 15	MTT	20.48	XCC	.05	20.43	
			D 14	MTT	4.88	XCC	.01	4.87	
			D 13	MTT	.28	XCC		.28	
			D 12	MTT	.18	XCC		.18	
			D 11	MTT	.36	XCC		.36	
			D 10	MTT	.12	XCC		.12	
			D 19	NTT	5,792.16			5,792.16	
			D 18	NTT	3,114.09	XCC	7.79	3,106.30	
			D 17	NTT	434.76	XCC	1.09	433.67	
			D 16	NTT	58.48	XCC	.15	58.33	
			D 15	NTT	.25	XCC		.25	
			D 14	NTT	.41	XCC		.41	
			D 13	NTT	1.04	XCC		1.04	
			D 12	NTT	.98	XCC		.98	
			D 11	NTT		XCC		.00	
			D	STS	370,078.53	XCC	925.20	369,153.33	
			D	STT	124.14	XCC	.31	123.83	
			D	UTT	2,148.53	XCC	5.37	2,143.16	
			D	ZTT	11,372.08	XCC	28.43	11,343.65	
			C 19	MTA	35,003.45			35,003.45	
			C	SCA	229,989.03			229,989.03	
			D	XDL	10,393.52			10,393.52	
			D	XDN	896.02			896.02	
			D	XDS	31,315.49			31,315.49	
			D	XDU	181.75			181.75	
			D	XDZ	961.97			961.97	
			P 18	MPP	2,153.01			2,153.01	
			P 17	MPP	760.28			760.28	
			P 16	MPP	131.84			131.84	
			P 15	MPP	72.22			72.22	
			P 14	MPP	38.71			38.71	
			P 13	MPP	71.95			71.95	
			P 12	MPP	32.10			32.10	
			P 11	MPP	2.71			2.71	
			P 10	MPP	3.25			3.25	
			P 09	MPP	9.04			9.04	
			P 18	MTT	21,569.27			21,569.27	
			P 17	MTT	4,817.57			4,817.57	
			P 16	MTT	358.02			358.02	
			P 15	MTT	130.60			130.60	
			P 14	MTT	53.58			53.58	
			P 13	MTT	73.94			73.94	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 642
 DATE: 07/09/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MTT	34.13			34.13	
		P 11	MTT	2.55			2.55	
		P 10	MTT	2.10			2.10	
		P 09	MTT	5.30			5.30	
		P 18	NTT	89.00			89.00	
		P 17	NTT	76.87			76.87	
		P 16	NTT	8.68			8.68	
		P 15	NTT	8.02			8.02	
		P 14	NTT	3.10			3.10	
		P 13	NTT	1.81			1.81	
		P 12	NTT	1.86			1.86	
		P 11	NTT	9.65			9.65	
		P 10	NTT	3.61			3.61	
		P 09	NTT	.35			.35	
		P	UTT	586.02	XCC	1.39	584.63	
		P	ZTT	975.79	XCC	2.26	973.53	
		P	XDL	2,924.97			2,924.97	
		P	XDN	28.30			28.30	
		P	XDS	2,015.32			2,015.32	
		P	XDU	6.73			6.73	
		P	XDZ	21.20			21.20	
		P	XPM	447.92			447.92	
		P	XPZ	41.83			41.83	
		P	XSP	796.36			796.36	
		P	XUP	10.25			10.25	
								329,466.73
GA02 MOUNTAIN SERVICE AREA	FMZ 600 1000	D 19	MTT	48,279.14			48,279.14	
		D 18	MTT	14,797.67	XCC	36.99	14,760.68	
		D 17	MTT	304.86	XCC	.76	304.10	
		D 16	MTT	147.85	XCC	.37	147.48	
		D 15	MTT	22.10	XCC	.06	22.04	
		D 14	MTT	5.46	XCC	.01	5.45	
		D 13	MTT	.32-	XCC		.32-	
		D 12	MTT	.21	XCC		.21	
		D 11	MTT	.43-	XCC		.43-	
		D 10	MTT	.14	XCC		.14	
		D 19	NTT	3,064.81			3,064.81	
		D 18	NTT	1,619.00	XCC	4.05	1,614.95	
		D 17	NTT	316.99	XCC	.79	316.20	
		D 16	NTT	85.01	XCC	.21	84.80	
		D 15	NTT	.28	XCC		.28	
		D 14	NTT	.46	XCC		.46	
		D 13	NTT	1.23	XCC		1.23	
		D 12	NTT	1.19	XCC		1.19	
		D 11	NTT		XCC		.00	
		D	STS	195,820.37	XCC	489.55	195,330.82	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 643
 DATE: 07/09/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	STT	65.69	XCC	.16	65.53	
		D	UTT	1,136.85	XCC	2.84	1,134.01	
		D	ZTT	6,017.33	XCC	15.04	6,002.29	
		C 19	MTA	19,755.59-			19,755.59-	
		C	SCA	94,347.90-			94,347.90-	
		P 18	MPP	1,119.35			1,119.35	
		P 17	MPP	554.31			554.31	
		P 16	MPP	191.64			191.64	
		P 15	MPP	77.91			77.91	
		P 14	MPP	43.30			43.30	
		P 13	MPP	84.70			84.70	
		P 12	MPP	38.50			38.50	
		P 11	MPP	3.25			3.25	
		P 10	MPP	3.94			3.94	
		P 09	MPP	10.76			10.76	
		P 18	MTT	11,213.80			11,213.80	
		P 17	MTT	3,512.47			3,512.47	
		P 16	MTT	520.40			520.40	
		P 15	MTT	140.89			140.89	
		P 14	MTT	59.93			59.93	
		P 13	MTT	87.04			87.04	
		P 12	MTT	40.93			40.93	
		P 11	MTT	3.06			3.06	
		P 10	MTT	2.56			2.56	
		P 09	MTT	6.31			6.31	
		P 18	NTT	46.27			46.27	
		P 17	NTT	56.03			56.03	
		P 16	NTT	12.61			12.61	
		P 15	NTT	8.65			8.65	
		P 14	NTT	3.46			3.46	
		P 13	NTT	2.13			2.13	
		P 12	NTT	2.24			2.24	
		P 11	NTT	11.57			11.57	
		P 10	NTT	4.39			4.39	
		P 09	NTT	.41			.41	
		P	UTT	304.68	XCC	.71	303.97	
		P	ZTT	507.29	XCC	1.17	506.12	
GA03	NORTH DESERT SERVICE AREA	FNZ 590 1000	D 19	MTT	40,287.92		40,287.92	175,704.47
			D 18	MTT	8,482.85	XCC	21.21	8,461.64
			D 17	MTT	174.24	XCC	.44	173.80
			D 16	MTT	83.28	XCC	.21	83.07
			D 15	MTT	16.76	XCC	.04	16.72
			D 14	MTT	4.01	XCC	.01	4.00
			D 13	MTT	.23-	XCC		.23-
			D 12	MTT	.15	XCC		.15

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 644
 DATE: 07/09/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 11	MTT	.31-	XCC		.31-	
		D 10	MTT	.11	XCC		.11	
		D 19	NTT	2,557.53			2,557.53	
		D 18	NTT	928.10	XCC	2.32	925.78	
		D 17	NTT	181.17	XCC	.45	180.72	
		D 16	NTT	47.89	XCC	.12	47.77	
		D 15	NTT	.21	XCC		.21	
		D 14	NTT	.34	XCC		.34	
		D 13	NTT	.88	XCC		.88	
		D 12	NTT	.84	XCC		.84	
		D 11	NTT		XCC		.00	
		D	STS	163,407.96	XCC	408.52	162,999.44	
		D	STT	54.82	XCC	.14	54.68	
		D	UTT	948.69	XCC	2.37	946.32	
		D	ZTT	5,021.33	XCC	12.55	5,008.78	
		C 19	MTA	12,184.36-			12,184.36-	
		C	SCA	78,602.65-			78,602.65-	
		P 18	MPP	641.67			641.67	
		P 17	MPP	316.83			316.83	
		P 16	MPP	107.95			107.95	
		P 15	MPP	59.08			59.08	
		P 14	MPP	31.76			31.76	
		P 13	MPP	60.74			60.74	
		P 12	MPP	27.55			27.55	
		P 11	MPP	2.38			2.38	
		P 10	MPP	2.92			2.92	
		P 09	MPP	8.90			8.90	
		P 18	MTT	6,428.38			6,428.38	
		P 17	MTT	2,007.61			2,007.61	
		P 16	MTT	293.15			293.15	
		P 15	MTT	106.83			106.83	
		P 14	MTT	43.97			43.97	
		P 13	MTT	62.42			62.42	
		P 12	MTT	29.28			29.28	
		P 11	MTT	2.25			2.25	
		P 10	MTT	1.90			1.90	
		P 09	MTT	5.21			5.21	
		P 17	NTT	32.04			32.04	
		P 16	NTT	7.11			7.11	
		P 15	NTT	6.56			6.56	
		P 14	NTT	2.55			2.55	
		P 13	NTT	1.53			1.53	
		P 12	NTT	1.61			1.61	
		P 11	NTT	8.48			8.48	
		P 10	NTT	3.25			3.25	
		P 09	NTT	.34			.34	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 645
 DATE: 07/09/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	NTT	26.53			26.53	
					P	UTT	174.64	XCC	.41	174.23	
					P	ZTT	290.82	XCC	.69	290.13	
											141,758.29
GA04	SOUTH DESERT SERVICE AREA	FSZ	610	1000	D 19	MTT	22,571.98			22,571.98	
					D 18	MTT	6,820.45	XCC	17.05	6,803.40	
					D 17	MTT	139.41	XCC	.35	139.06	
					D 16	MTT	65.93	XCC	.16	65.77	
					D 15	MTT	13.73	XCC	.03	13.70	
					D 14	MTT	3.37	XCC	.01	3.36	
					D 13	MTT	.20-	XCC		.20-	
					D 12	MTT	.13	XCC		.13	
					D 11	MTT	.27-	XCC		.27-	
					D 10	MTT	.09	XCC		.09	
					D 19	NTT	1,432.89			1,432.89	
					D 18	NTT	746.22	XCC	1.87	744.35	
					D 17	NTT	144.95	XCC	.36	144.59	
					D 16	NTT	37.90	XCC	.09	37.81	
					D 15	NTT	.18	XCC		.18	
					D 14	NTT	.29	XCC		.29	
					D 13	NTT	.75	XCC		.75	
					D 12	NTT	.74	XCC		.74	
					D 11	NTT		XCC		.00	
					D	STS	91,552.03	XCC	228.88	91,323.15	
					D	STT	30.71	XCC	.08	30.63	
					D	UTT	531.51	XCC	1.33	530.18	
					D	ZTT	2,813.29	XCC	7.03	2,806.26	
					C 19	MTA	9,158.56-			9,158.56-	
					C	SCA	44,343.47-			44,343.47-	
					P 18	MPP	515.92			515.92	
					P 17	MPP	253.48			253.48	
					P 16	MPP	85.46			85.46	
					P 15	MPP	48.42			48.42	
					P 14	MPP	26.75			26.75	
					P 13	MPP	51.81			51.81	
					P 12	MPP	23.96			23.96	
					P 11	MPP	2.05			2.05	
					P 10	MPP	2.45			2.45	
					P 09	MPP	6.96			6.96	
					P 18	MTT	5,168.60			5,168.60	
					P 17	MTT	1,606.19			1,606.19	
					P 16	MTT	232.07			232.07	
					P 15	MTT	87.57			87.57	
					P 14	MTT	37.03			37.03	
					P 13	MTT	53.23			53.23	
					P 12	MTT	25.47			25.47	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 646
 DATE: 07/09/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	1.92			1.92	
					P 10	MTT	1.59			1.59	
					P 09	MTT	4.09			4.09	
					P 18	NTT	21.33			21.33	
					P 17	NTT	25.62			25.62	
					P 16	NTT	5.62			5.62	
					P 15	NTT	5.38			5.38	
					P 14	NTT	2.14			2.14	
					P 13	NTT	1.30			1.30	
					P 12	NTT	1.39			1.39	
					P 11	NTT	7.28			7.28	
					P 10	NTT	2.73			2.73	
					P 09	NTT	.27			.27	
					P	UTT	140.42	XCC	.33	140.09	
					P	ZTT	233.81	XCC	.55	233.26	
											81,828.24
GA05	SBCFPD-ADMIN			FPD 106 100	D 19	MTT	32,583.71			32,583.71	
					D 18	MTT	9,804.00	XCC	24.51	9,779.49	
					D 17	MTT	192.74	XCC	.48	192.26	
					D 16	MTT	87.12	XCC	.22	86.90	
					D 15	MTT	17.88	XCC	.04	17.84	
					D 14	MTT	4.45	XCC	.01	4.44	
					D 13	MTT	.26-	XCC		.26-	
					D 12	MTT	.16	XCC		.16	
					D 11	MTT	.33-	XCC		.33-	
					D 19	NTT	2,068.45			2,068.45	
					D 18	NTT	1,072.65	XCC	2.68	1,069.97	
					D 17	NTT	200.41	XCC	.50	199.91	
					D 16	NTT	50.09	XCC	.13	49.96	
					D 15	NTT	.22	XCC		.22	
					D 14	NTT	.38	XCC		.38	
					D 13	NTT	.98	XCC		.98	
					D 12	NTT	.92	XCC		.92	
					D 11	NTT		XCC		.00	
					D	STS	132,159.68	XCC	330.40	131,829.28	
					D	STT	44.34	XCC	.11	44.23	
					D	UTT	767.27	XCC	1.92	765.35	
					D	ZTT	4,061.11	XCC	10.15	4,050.96	
					C 19	MTA	13,028.16-			13,028.16-	
					C	SCA	65,647.56-			65,647.56-	
					P 18	MPP	741.61			741.61	
					P 17	MPP	350.46			350.46	
					P 16	MPP	112.91			112.91	
					P 15	MPP	63.01			63.01	
					P 14	MPP	35.27			35.27	
					P 13	MPP	68.15			68.15	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 647
 DATE: 07/09/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 12	MPP	30.01			30.01	
					P 11	MPP	2.48			2.48	
					P 18	MTT	7,429.55			7,429.55	
					P 17	MTT	2,220.71			2,220.71	
					P 16	MTT	306.61			306.61	
					P 15	MTT	113.94			113.94	
					P 14	MTT	48.81			48.81	
					P 13	MTT	70.04			70.04	
					P 12	MTT	31.91			31.91	
					P 11	MTT	2.35			2.35	
					P 18	NTT	30.65			30.65	
					P 17	NTT	35.43			35.43	
					P 16	NTT	7.44			7.44	
					P 15	NTT	6.99			6.99	
					P 14	NTT	2.82			2.82	
					P 13	NTT	1.71			1.71	
					P 12	NTT	1.75			1.75	
					P 11	NTT	8.85			8.85	
					P	UTT	201.85	XCC	.48	201.37	
					P	ZTT	336.13	XCC	.75	335.38	
											116,329.31
SP03	FIRE PROTECTION ZONE FP-3	FNZ	590	FP3	P	SPA	259.57			259.57	
					P	STA	455.70			455.70	
					P	ZTA	18.60			18.60	
											733.87
SP04	FIRE PROTECTION ZONE FP-4	FSZ	610	FP4	P	SPA	1,263.67			1,263.67	
					P	STA	2,153.79			2,153.79	
											3,417.46
SP05	FIRE PROTECTION ZONE FP-5	SLR	201	FP5	D	STA	26,080.35			26,080.35	
					P	SPA	4,142.97			4,142.97	
					P	STA	6,601.48			6,601.48	
											36,824.80
SP06	PARAMEDIC SERV. ZONE PM-1	FMZ	600	PM1	P	SPA	657.17			657.17	
					P	STA	1,245.60			1,245.60	
											1,902.77
SP07	PARAMEDIC SERV. ZONE PM-2	FVZ	580	PM2	P	SPA	21.75			21.75	
					P	STA	67.25			67.25	
											89.00
SP08	PARAMEDIC SERV. ZONE PM-3	FVZ	580	PM3	P	SPA	49.45			49.45	
					P	STA	176.50			176.50	
											225.95
SP09	FIRE PROTECTION ZONE FP-6 HAVASU	FSZ	610	FP6	P	SPA	1,240.54			1,240.54	
					P	STA	2,127.49			2,127.49	
					P	ZTA	391.90			391.90	
											3,759.93
SP10	SBCOFIRE FP-5 SP TAX 29 PALMS AREA	FTP	610	FP5T	D	STA	86,027.76			86,027.76	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 648
 DATE: 07/09/2020

AGENCY: UF01 SAN BDNO CNTY FIRE PROTECT DISTRICT
 ADDRESS: C/O COUNTY FIRE PROTECTION DISTRICT
 0451
 ATTN: WILL REHBAUM

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	SPA	5,608.15			5,608.15	
					P	STA	14,321.59			14,321.59	
SP11	SBCOFIRE FP-5 CITY SAN BERNARDINO	FSB	580	FP5S	D	STA	137,707.44			137,707.44	105,957.50
					P	SPA	6,857.75			6,857.75	
					P	STA	17,706.37			17,706.37	
SP12	SBCOFIRE FP-5 SP TAX CITY NEEDLES	FND	610	FP5N	D	STA	18,119.40			18,119.40	162,271.56
					D	ZTA	78.78			78.78	
					P	SPA	953.72			953.72	
					P	STA	2,392.25			2,392.25	
SP13	SBCOFIRE WEST VALLEY	FUP	580	FP5U	D	STA	50,734.32			50,734.32	21,544.15
SP14	SBCOFIRE PM-A CREST FOREST AREA	FMZ	600	PM4	P	SPA	490.60			490.60	50,734.32
					P	STA	1,399.80			1,399.80	
SP15	SBCOFIRE FP-5 SP TAX VALLEY RGNL ZN	580	001	2434	D	STA	70,114.20			70,114.20	1,890.40
SP16	SBCOFIRE FP-5 SP TAX MTN RGNL SV ZN	600	004	2448	D	STA	174,154.79			174,154.79	70,114.20
SP17	SBCOFIRE FP-5 SP TAX N. DESERT RGNL	590	002	2442	D	STA	367,784.41			367,784.41	174,154.79
					D	STB	2,363.40			2,363.40	
SP18	SBCOFIRE FP-5 SP TAX S. DESERT RGNL	610	005	2454	D	STA	258,634.74			258,634.74	370,147.81
											258,634.74
TOTAL AGENCY TRANSFERS							2,110,167.49		2,677.20		2,107,490.29

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 649
 DATE: 07/09/2020

AGENCY: UF05 CENTRAL VALLEY FIRE DISTRICT
 ADDRESS: 15380 SAN BERNARDINO AVE
 FONTANA, CA 92335

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FVZ 580 1000	C 19	MTA	52.51-			52.51-	
		P 08	MPP	3.63	XCC	.01	3.62	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.67	XCC		.67	
		P 08	MTT	2.11			2.11	
		P 06	MTT	1.29			1.29	
		P 05	MTT				.00	
		P 89	MTT	.13	XCC		.13	
		P 08	NTT				.00	
		P 07	NTT	13.24			13.24	
		P 05	NTT	81.36			81.36	
		P 04	NTT	10.46			10.46	
		P 02	NTT	1.37	XCC		1.37	
		P 01	NTT	.14	XCC		.14	
		P 00	NTT	1.18	XCC		1.18	
		P 99	NTT	.30	XCC		.30	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	2.88	XCC	.01	2.87	
		P 94	NTT	.68	XCC		.68	
		P 93	NTT	.19	XCC		.19	
		P 92	NTT		XCC		.00	
		P 91	NTT	.07	XCC		.07	
		P 88	NTT	.23	XCC		.23	
								67.40
TOTAL AGENCY TRANSFERS				67.42		.02		67.40

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 650
 DATE: 07/09/2020

AGENCY: UF07 CHINO RURAL FIRE DISTRICT
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-5442

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI	ACR	ACR	C 19	MTA	.24-			.24-	
					P 89	MPP	.41	XCC		.41	
					P 89	MTT	.07	XCC		.07	
					P 88	NTT	.11	XCC		.11	
											.35
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI	ACR	ACR	C 19	MTA	.06-			.06-	
					P 89	MPP	.07	XCC		.07	
					P 89	MTT	.02	XCC		.02	
					P 88	NTT	.03	XCC		.03	
											.06
TOTAL	AGENCY TRANSFERS						.41		.00		.41

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 651
 DATE: 07/09/2020

AGENCY: UF12 FOREST FALLS FIRE DISTRICT
 ADDRESS: 40847 VALLEY OF THE FALLS DRIVE
 FOREST FALLS, CA 92339

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	FMZ	600	1000	C 19	MTA	.83-			.83-	
					P 08	MPP	.06	XCC		.06	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.01	XCC		.01	
					P 08	MTT	.03			.03	
					P 06	MTT	.02			.02	
					P 05	MTT				.00	
					P 89	MTT		XCC		.00	
					P 07	NTT	.20			.20	
					P 05	NTT	1.32			1.32	
					P 04	NTT	.17			.17	
					P 02	NTT	.03	XCC		.03	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.02	XCC		.02	
					P 99	NTT	.01	XCC		.01	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT	.05	XCC		.05	
					P 94	NTT	.01	XCC		.01	
					P 93	NTT	.01	XCC		.01	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P 08	NTT				.00	
											1.12
TOTAL AGENCY TRANSFERS							1.12		.00		1.12

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 652
 DATE: 07/09/2020

AGENCY: UF17 JOSHUA TREE FIRE DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	MTA	.03-			.03-	
		P 89	MPP	.03	XCC		.03	
		P 89	MTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 653
 DATE: 07/09/2020

AGENCY: UF20 LAKE ARROWHEAD FIRE DISTRICT
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD, CA 92352

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FMZ 600 1000	C 19	MTA	25.77-			25.77-	
		P 08	MPP	1.62	XCC		1.62	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.39	XCC		.39	
		P 08	MTT	.94			.94	
		P 06	MTT	.63			.63	
		P 05	MTT				.00	
		P 89	MTT	.07	XCC		.07	
		P 04	NTT	5.36			5.36	
		P 02	NTT	.73	XCC		.73	
		P 01	NTT	.07	XCC		.07	
		P 00	NTT	.62	XCC		.62	
		P 99	NTT	.16	XCC		.16	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	1.54	XCC		1.54	
		P 94	NTT	.36	XCC		.36	
		P 93	NTT	.11	XCC		.11	
		P 92	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 88	NTT	.14	XCC		.14	
		P 08	NTT				.00	
		P 07	NTT	5.98			5.98	
		P 05	NTT	40.91			40.91	
								33.90
TOTAL AGENCY TRANSFERS				33.90		.00		33.90

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 654
 DATE: 07/09/2020

AGENCY: UF25 MONTE VISTA FIRE DISTRICT
 ADDRESS: P.O. BOX 2308
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	OAT	ACR	ACR	C 19	MTA	.66-			.66-		
					P 05	MPP		XCC		.00		
					P 89	MPP	.05	XCC		.05		
					P 05	MTT				.00		
					P 89	MTT	.01	XCC		.01		
					P 05	NTT	2.06			2.06		
					P 04	NTT	.29			.29		
					P 02	NTT	.04	XCC		.04		
					P 01	NTT		XCC		.00		
					P 00	NTT	.03	XCC		.03		
					P 99	NTT	.01	XCC		.01		
					P 98	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT	.09	XCC		.09		
					P 94	NTT	.03	XCC		.03		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 91	NTT	.01	XCC		.01		
					P 88	NTT	.02	XCC		.02		
							1.98			1.98		
TOTAL AGENCY TRANSFERS								.00			1.98	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 655
 DATE: 07/09/2020

AGENCY: UF35 YUCCA VALLEY FIRE DISTRICT
 ADDRESS: 6942 AIRWAY AVE #A
 YUCCA VALLEY, CA 92284-3006

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	FSZ 610 1000	C 19	MTA	15.17-			15.17-	
		P 08	MPP	.99			.99	
		P 06	MPP				.00	
		P 05	MPP				.00	
		P 89	MPP	.15			.15	
		P 08	MTT	.58			.58	
		P 06	MTT	.37			.37	
		P 05	MTT				.00	
		P 89	MTT	.03			.03	
		P 07	NTT	3.62			3.62	
		P 05	NTT	22.88			22.88	
		P 04	NTT	2.91			2.91	
		P 02	NTT	.40			.40	
		P 01	NTT	.04			.04	
		P 00	NTT	.36			.36	
		P 99	NTT	.10			.10	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT	1.03			1.03	
		P 94	NTT	.24			.24	
		P 93	NTT	.07			.07	
		P 92	NTT				.00	
		P 91	NTT	.01			.01	
		P 88	NTT	.05			.05	
		P 08	NTT				.00	
								18.66
TOTAL AGENCY TRANSFERS				18.66		.00		18.66

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 656
 DATE: 07/09/2020

AGENCY: UP05 BARSTOW PARK & REC
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA

92311

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 19	MTA	1.02-			1.02-	
		P 89	MPP	.09	XCC		.09	
		P 89	MTT	.01	XCC		.01	
		P 04	NTT	.49			.49	
		P 02	NTT	.07	XCC		.07	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.07	XCC		.07	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.18	XCC		.18	
		P 94	NTT	.04	XCC		.04	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.04	XCC		.04	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 657
 DATE: 07/09/2020

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	7,536.40	XCC	18.84	7,517.56	
			D 18	MTT	2,295.15	XCC	5.74	2,289.41	
			D 17	MTT	46.89	XCC	.12	46.77	
			D 16	MTT	22.51	XCC	.06	22.45	
			D 15	MTT	4.61	XCC	.01	4.60	
			D 14	MTT	1.11	XCC		1.11	
			D 13	MTT	.07-	XCC		.07-	
			D 12	MTT	.04	XCC		.04	
			D 11	MTT	.09-	XCC		.09-	
			D 10	MTT	.03	XCC		.03	
			D 19	NTT	478.42	XCC	1.20	477.22	
			D 18	NTT	251.11	XCC	.63	250.48	
			D 17	NTT	48.75	XCC	.12	48.63	
			D 16	NTT	12.94	XCC	.03	12.91	
			D 15	NTT	.06	XCC		.06	
			D 14	NTT	.09	XCC		.09	
			D 13	NTT	.25	XCC		.25	
			D 12	NTT	.23	XCC		.23	
			D 11	NTT		XCC		.00	
			D	STS	30,567.63	XCC	76.42	30,491.21	
			D	STT	10.25	XCC	.03	10.22	
			D	UTT	177.46	XCC	.44	177.02	
			D	ZTT	939.31	XCC	2.35	936.96	
			C 19	MTA	3,084.51-			3,084.51-	
			C	SCA	14,522.97-			14,522.97-	
			P 18	MPP	173.61	XCC	.43	173.18	
			P 17	MPP	85.25	XCC	.21	85.04	
			P 16	MPP	29.18	XCC	.07	29.11	
			P 15	MPP	16.25	XCC	.04	16.21	
			P 14	MPP	8.78	XCC	.02	8.76	
			P 13	MPP	16.98	XCC	.04	16.94	
			P 12	MPP	7.79	XCC	.02	7.77	
			P 11	MPP	.67	XCC		.67	
			P 10	MPP	.81	XCC		.81	
			P 09	MPP	2.25	XCC	.01	2.24	
			P 08	MPP	.44	XCC		.44	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.17	XCC		.17	
			P 18	MTT	1,739.29			1,739.29	
			P 17	MTT	540.18			540.18	
			P 16	MTT	79.24			79.24	
			P 15	MTT	29.39			29.39	
			P 14	MTT	12.16			12.16	
			P 13	MTT	17.44			17.44	
			P 12	MTT	8.27			8.27	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 658
 DATE: 07/09/2020

AGENCY: UP07 BIG BEAR VALLEY PARK & REC DIST
 ADDRESS: P.O. BOX 2832
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.62			.62	
		P 10	MTT	.52			.52	
		P 09	MTT	1.31			1.31	
		P 08	MTT	.25			.25	
		P 06	MTT	.16			.16	
		P 05	MTT				.00	
		P 89	MTT	.04	XCC		.04	
		P 17	NTT	8.62			8.62	
		P 16	NTT	1.92			1.92	
		P 15	NTT	1.81			1.81	
		P 14	NTT	.70			.70	
		P 13	NTT	.43			.43	
		P 12	NTT	.45			.45	
		P 11	NTT	2.36			2.36	
		P 10	NTT	.90			.90	
		P 09	NTT	.08			.08	
		P 08	NTT				.00	
		P 07	NTT	1.54			1.54	
		P 05	NTT	10.01			10.01	
		P 04	NTT	1.27			1.27	
		P 02	NTT	.16	XCC		.16	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.13	XCC		.13	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.34	XCC		.34	
		P 94	NTT	.08	XCC		.08	
		P 93	NTT	.03	XCC		.03	
		P 92	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 88	NTT	.06	XCC		.06	
		P 18	NTT	7.18			7.18	
		P	UTT	47.25	XCC	.10	47.15	
		P	ZTT	78.66	XCC	.19	78.47	
								27,613.58
TOTAL AGENCY TRANSFERS				27,720.70		107.12		27,613.58

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 659
 DATE: 07/09/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	1,373.54	XCC	3.43	1,370.11	
			D 18	MTT	401.03	XCC	1.00	400.03	
			D 17	MTT	7.89	XCC	.02	7.87	
			D 16	MTT	3.69	XCC	.01	3.68	
			D 15	MTT	.74	XCC		.74	
			D 14	MTT	.18	XCC		.18	
			D 13	MTT	.01-	XCC		.01-	
			D 12	MTT	.01	XCC		.01	
			D 11	MTT	.01-	XCC		.01-	
			D 10	MTT		XCC		.00	
			D 19	NTT	87.20	XCC	.22	86.98	
			D 18	NTT	43.88	XCC	.11	43.77	
			D 17	NTT	8.21	XCC	.02	8.19	
			D 16	NTT	2.13	XCC	.01	2.12	
			D 15	NTT	.01	XCC		.01	
			D 14	NTT	.02	XCC		.02	
			D 13	NTT	.04	XCC		.04	
			D 12	NTT	.04	XCC		.04	
			D 11	NTT		XCC		.00	
			D	STS	5,571.10	XCC	13.93	5,557.17	
			D	STT	1.88	XCC		1.88	
			D	UTT	32.34	XCC	.08	32.26	
			D	ZTT	171.19	XCC	.43	170.76	
			C 19	MTA	537.23-			537.23-	
			C	SCA	2,736.49-			2,736.49-	
			P 18	MPP	30.33	XCC	.08	30.25	
			P 17	MPP	14.35	XCC	.04	14.31	
			P 16	MPP	4.78	XCC	.01	4.77	
			P 15	MPP	2.64	XCC	.01	2.63	
			P 14	MPP	1.42	XCC		1.42	
			P 13	MPP	2.64	XCC	.01	2.63	
			P 12	MPP	1.17	XCC		1.17	
			P 11	MPP	.09	XCC		.09	
			P 10	MPP	.12	XCC		.12	
			P 09	MPP	.33	XCC		.33	
			P 08	MPP	.07	XCC		.07	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.03	XCC		.03	
			P 18	MTT	303.90			303.90	
			P 17	MTT	90.92			90.92	
			P 16	MTT	12.99			12.99	
			P 15	MTT	4.77			4.77	
			P 14	MTT	1.97			1.97	
			P 13	MTT	2.71			2.71	
			P 12	MTT	1.25			1.25	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 660
 DATE: 07/09/2020

AGENCY: UP09 BLOOMINGTON PARK & REC DISTRICT
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

92316-0450

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.09			.09	
		P 10	MTT	.08			.08	
		P 09	MTT	.20			.20	
		P 08	MTT	.04			.04	
		P 06	MTT	.02			.02	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	1.25			1.25	
		P 17	NTT	1.45			1.45	
		P 16	NTT	.31			.31	
		P 15	NTT	.29			.29	
		P 14	NTT	.12			.12	
		P 13	NTT	.07			.07	
		P 12	NTT	.07			.07	
		P 11	NTT	.35			.35	
		P 10	NTT	.13			.13	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.26			.26	
		P 05	NTT	1.44			1.44	
		P 04	NTT	.18			.18	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.05	XCC		.05	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P	UTT	8.25	XCC	.02	8.23	
		P	ZTT	13.77	XCC	.03	13.74	
								4,916.89
TOTAL AGENCY TRANSFERS				4,936.35		19.46		4,916.89

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 661
 DATE: 07/09/2020

AGENCY: UP18 JOSHUA TREE PARK & REC DIST
 ADDRESS:

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	.03-			.03-	
		P 89	MPP	.03	XCC		.03	
		P 89	MTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
								.02
TOTAL AGENCY TRANSFERS				.02		.00		.02

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 662
 DATE: 07/09/2020

AGENCY: UP25 TWENTYNINE PALMS PARK & REC DIST
 ADDRESS: 6136 ADOBE ROAD
 TWENTYNINE PALMS, CA 92277

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	MTA	.08-			.08-	
		P 89	MPP	.07			.07	
		P 89	MTT	.01			.01	
		P 88	NTT	.02			.02	
		P 93	NTT	.02			.02	
		P 92	NTT	.00			.00	
		P 91	NTT	.01			.01	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 663
 DATE: 07/09/2020

AGENCY: UP30 YUCCA VALLEY PARK & REC DIST
 ADDRESS: 57090 29 PALMS HWY
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 19	MTA	.07-			.07-	
		P 89	MPP	.07			.07	
		P 89	MTT	.01			.01	
		P 91	NTT	.01			.01	
		P 88	NTT	.03			.03	
								.05
TOTAL AGENCY TRANSFERS				.05		.00		.05

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 664
 DATE: 07/09/2020

AGENCY: UQ12 SBCO CFD 2006-1 LYTLE CREEK TAX A&B
 ADDRESS: I/O SPECIAL DISTRICTS 0450
 ATTN: GAIL JOE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	2,950.25			2,950.25	
					P	SPA	124.59			124.59	
					P	STA	457.22			457.22	
											3,532.06
ST03	SB CO CFD 2006-1 LYTLE CRK SPC TX B	CXI	306	306	D	STA	175.29			175.29	
					P	SPA	10.43			10.43	
					P	STA	38.20			38.20	
											223.92
TOTAL AGENCY TRANSFERS							3,755.98		.00		3,755.98

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 665
DATE: 07/09/2020

AGENCY: UQ13 SBCO CFD 2006-1 IA 1A1 LYTLE CREEK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 1A1 LYTLE CREEK	VIC	105	300	D	STA	4,213.33			4,213.33	4,213.33
TOTAL AGENCY TRANSFERS							4,213.33		.00		4,213.33

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 666
DATE: 07/09/2020

AGENCY: UQ14 SBCO CFD 2006-1 IA 2 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	908.37			908.37	908.37
TOTAL AGENCY TRANSFERS							908.37		.00		908.37

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 667
DATE: 07/09/2020

AGENCY: UQ15 SBCO CFD 2006-1 IA 3 TAX LYTLE CRK
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SBCO CFD 2006-1 IA 3 TAX LYTLE CRK	VKG	105	300	D	STA	2,650.52			2,650.52	2,650.52
TOTAL AGENCY TRANSFERS							2,650.52		.00		2,650.52

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 668
DATE: 07/09/2020

AGENCY: UQ16 SBCO CFD 2006-1 IA 4
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SBCO CFD 2006-1 IA 4	VKI 105 300	D STA	1,661.73			1,661.73	1,661.73
TOTAL AGENCY TRANSFERS			<u>1,661.73</u>		<u>.00</u>		<u>1,661.73</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 669
DATE: 07/09/2020

AGENCY: UQ17 CFD 2006-1 IMPROVEMENT AREA 5
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 5	VKO 105 300	D STA	2,135.90			2,135.90	2,135.90
TOTAL AGENCY TRANSFERS			<u>2,135.90</u>		<u>.00</u>		<u>2,135.90</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 670
DATE: 07/09/2020

AGENCY: UQ19 CFD 2006-1 IMPROVEMENT AREA 6
ADDRESS: IO: SPECIAL DISTRICTS #0450
ATTN: GAIL JOE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 CFD 2006-1 IMPROVEMENT AREA 6	105 000 9165	D	STA	13,020.67			13,020.67	
		P	SPA	1,172.44			1,172.44	
		P	STA	4,305.60			4,305.60	
								18,498.71
TOTAL AGENCY TRANSFERS				18,498.71		.00		18,498.71

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 671
 DATE: 07/09/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	4,191.28	XCC	10.48	4,180.80	
			D 18	MTT	1,269.26	XCC	3.17	1,266.09	
			D 17	MTT	25.83	XCC	.06	25.77	
			D 16	MTT	12.44	XCC	.03	12.41	
			D 15	MTT	2.54	XCC	.01	2.53	
			D 14	MTT	.62	XCC		.62	
			D 13	MTT	.03-	XCC		.03-	
			D 12	MTT	.02	XCC		.02	
			D 11	MTT	.05-	XCC		.05-	
			D 10	MTT	.02	XCC		.02	
			D 19	NTT	266.06	XCC	.67	265.39	
			D 18	NTT	138.86	XCC	.35	138.51	
			D 17	NTT	26.86	XCC	.07	26.79	
			D 16	NTT	7.15	XCC	.02	7.13	
			D 15	NTT	.03	XCC		.03	
			D 14	NTT	.05	XCC		.05	
			D 13	NTT	.13	XCC		.13	
			D 12	NTT	.14	XCC		.14	
			D 11	NTT		XCC		.00	
			D	STS	16,999.84	XCC	42.50	16,957.34	
			D	STT	5.70	XCC	.01	5.69	
			D	UTT	98.70	XCC	.25	98.45	
			D	ZTT	522.39	XCC	1.31	521.08	
			C 19	MTA	1,707.06-			1,707.06-	
			C	SCA	8,146.29-			8,146.29-	
			P 18	MPP	96.02	XCC	.24	95.78	
			P 17	MPP	46.96	XCC	.12	46.84	
			P 16	MPP	16.14	XCC	.04	16.10	
			P 15	MPP	8.94	XCC	.02	8.92	
			P 14	MPP	4.92	XCC	.01	4.91	
			P 13	MPP	9.59	XCC	.02	9.57	
			P 12	MPP	4.43	XCC	.01	4.42	
			P 11	MPP	.38	XCC		.38	
			P 10	MPP	.47	XCC		.47	
			P 09	MPP	1.33	XCC		1.33	
			P 08	MPP	.26	XCC		.26	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.15	XCC		.15	
			P 18	MTT	961.85			961.85	
			P 17	MTT	297.62			297.62	
			P 16	MTT	43.81			43.81	
			P 15	MTT	16.17			16.17	
			P 14	MTT	6.80			6.80	
			P 13	MTT	9.86			9.86	
			P 12	MTT	4.71			4.71	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 672
 DATE: 07/09/2020

AGENCY: US05 CRESTLINE SANITATION DISTRICT
 ADDRESS: P.O. BOX 3395
 CRESTLINE, CA 92325-3395

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
					P 11	MTT	.36			.36			
					P 10	MTT	.31			.31			
					P 09	MTT	.78			.78			
					P 08	MTT	.15			.15			
					P 06	MTT	.10			.10			
					P 05	MTT				.00			
					P 89	MTT	.03	XCC		.03			
					P 18	NTT	3.97			3.97			
					P 17	NTT	4.75			4.75			
					P 16	NTT	1.06			1.06			
					P 15	NTT	1.00			1.00			
					P 14	NTT	.39			.39			
					P 13	NTT	.24			.24			
					P 12	NTT	.25			.25			
					P 11	NTT	1.35			1.35			
					P 10	NTT	.53			.53			
					P 09	NTT	.06			.06			
					P 08	NTT				.00			
					P 07	NTT	.93			.93			
					P 05	NTT	6.35			6.35			
					P 04	NTT	.82			.82			
					P 02	NTT	.12	XCC		.12			
					P 01	NTT	.01	XCC		.01			
					P 00	NTT	.10	XCC		.10			
					P 99	NTT	.03	XCC		.03			
					P 98	NTT		XCC		.00			
					P 96	NTT		XCC		.00			
					P 95	NTT	.28	XCC		.28			
					P 94	NTT	.07	XCC		.07			
					P 93	NTT	.02	XCC		.02			
					P 92	NTT		XCC		.00			
					P 91	NTT	.01	XCC		.01			
					P 88	NTT	.05	XCC		.05			
					P	UTT	26.13	XCC	.06	26.07			
					P	ZTT	43.53	XCC	.09	43.44			
SS01	SEWER AVAILABILITY		OTG	ACR	ACR	D	STA			509.85	15,279.14		
						P	SPA			5.63			
						P	STA			20.60			
SU01	DELINQUENT SEWER SERVICE		OTG	ACR	ACR	D	STA			10,839.26	536.08		
						P	SPA			1,081.27			
						P	STA			2,812.10			
											14,732.63		
TOTAL AGENCY TRANSFERS											30,607.39	59.54	30,547.85

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 673
 DATE: 07/09/2020

AGENCY: UW25 SAN BERNARDINO CO WATERWORKS #8
 ADDRESS: 2001 GRAND AVE
 CHINO HILLS, CA 91709
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 19	MTA	.01-			.01-	
		P 89	MPP	.01			.01	
		P 89	MTT				.00	
		P 91	NTT				.00	
		P 88	NTT	.01			.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 674
 DATE: 07/09/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	366.50	XCC	.92	365.58	
					D 18	MTT	114.38	XCC	.29	114.09	
					D 17	MTT	2.47	XCC	.01	2.46	
					D 16	MTT	1.23	XCC		1.23	
					D 15	MTT	.26	XCC		.26	
					D 14	MTT	.06	XCC		.06	
					D 13	MTT	.01-	XCC		.01-	
					D 12	MTT	.01	XCC		.01	
					D 11	MTT		XCC		.00	
					D 10	MTT		XCC		.00	
					D 19	NTT	23.27	XCC	.06	23.21	
					D 18	NTT	12.52	XCC	.03	12.49	
					D 17	NTT	2.56	XCC	.01	2.55	
					D 16	NTT	.71	XCC		.71	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT	.01	XCC		.01	
					D 13	NTT	.02	XCC		.02	
					D 12	NTT	.01	XCC		.01	
					D 11	NTT		XCC		.00	
					D	STS	1,486.54	XCC	3.72	1,482.82	
					D	STT	.50	XCC		.50	
					D	UTT	8.63	XCC	.02	8.61	
					D	ZTT	45.68	XCC	.11	45.57	
					C 19	MTA	155.49-			155.49-	
					C	SCA	798.08-			798.08-	
					P 18	MPP	8.65	XCC	.02	8.63	
					P 17	MPP	4.50	XCC	.01	4.49	
					P 16	MPP	1.59	XCC		1.59	
					P 15	MPP	.91	XCC		.91	
					P 14	MPP	.46	XCC		.46	
					P 13	MPP	.96	XCC		.96	
					P 12	MPP	.44	XCC		.44	
					P 11	MPP	.04	XCC		.04	
					P 10	MPP	.04	XCC		.04	
					P 09	MPP	.13	XCC		.13	
					P 08	MPP	.02	XCC		.02	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.02	XCC		.02	
					P 18	MTT	86.69			86.69	
					P 17	MTT	28.46			28.46	
					P 16	MTT	4.33			4.33	
					P 15	MTT	1.64			1.64	
					P 14	MTT	.65			.65	
					P 13	MTT	.99			.99	
					P 12	MTT	.47			.47	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 675
 DATE: 07/09/2020

AGENCY: VB01 BARSTOW CEMETERY DISTRICT
 ADDRESS: P.O. BOX 1033
 BARSTOW, CA 92312

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.04			.04	
		P 10	MTT	.03			.03	
		P 09	MTT	.07			.07	
		P 08	MTT	.02			.02	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 18	NTT	.36			.36	
		P 17	NTT	.45			.45	
		P 16	NTT	.11			.11	
		P 15	NTT	.10			.10	
		P 14	NTT	.04			.04	
		P 13	NTT	.02			.02	
		P 12	NTT	.03			.03	
		P 11	NTT	.13			.13	
		P 10	NTT	.05			.05	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.09			.09	
		P 05	NTT	.52			.52	
		P 04	NTT	.08			.08	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT		XCC		.00	
		P	SPS	76.34	XCC	.19	76.15	
		P	STS	133.55	XCC	.34	133.21	
		P	UTT	2.37	XCC		2.37	
		P	ZTT	3.91	XCC		3.91	
								1,465.44
TOTAL AGENCY TRANSFERS				1,471.17		5.73		1,465.44

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 676
 DATE: 07/09/2020

AGENCY: VB02 NEEDLES CEMETERY DISTRICT
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	.01-			.01-	
		P 89	MPP	.01			.01	
		P 89	MTT				.00	
		P 93	NTT				.00	
		P 92	NTT				.00	
		P 91	NTT				.00	
		P 88	NTT	.01			.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 677
 DATE: 07/09/2020

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	531.29	XCC	1.33	529.96	
			D 18	MTT	162.59	XCC	.41	162.18	
			D 17	MTT	3.40	XCC	.01	3.39	
			D 16	MTT	1.68	XCC		1.68	
			D 15	MTT	.35	XCC		.35	
			D 14	MTT	.08	XCC		.08	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT	.01-	XCC		.01-	
			D 10	MTT		XCC		.00	
			D 19	NTT	33.73	XCC	.08	33.65	
			D 18	NTT	17.79	XCC	.04	17.75	
			D 17	NTT	3.54	XCC	.01	3.53	
			D 16	NTT	.96	XCC		.96	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT	.02	XCC		.02	
			D 12	NTT	.02	XCC		.02	
			D 11	NTT		XCC		.00	
			D	STS	2,154.93	XCC	5.39	2,149.54	
			D	STT	.71	XCC		.71	
			D	UTT	12.51	XCC	.03	12.48	
			D	ZTT	66.21	XCC	.17	66.04	
			C 19	MTA	220.02-			220.02-	
			C	SCA	1,092.35-			1,092.35-	
			P 18	MPP	12.30	XCC	.03	12.27	
			P 17	MPP	6.18	XCC	.02	6.16	
			P 16	MPP	2.17	XCC	.01	2.16	
			P 15	MPP	1.23	XCC		1.23	
			P 14	MPP	.69	XCC		.69	
			P 13	MPP	1.35	XCC		1.35	
			P 12	MPP	.63	XCC		.63	
			P 11	MPP	.05	XCC		.05	
			P 10	MPP	.07	XCC		.07	
			P 09	MPP	.17	XCC		.17	
			P 08	MPP	.03	XCC		.03	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.02	XCC		.02	
			P 18	MTT	123.21			123.21	
			P 17	MTT	39.19			39.19	
			P 16	MTT	5.90			5.90	
			P 15	MTT	2.23			2.23	
			P 14	MTT	.95			.95	
			P 13	MTT	1.38			1.38	
			P 12	MTT	.67			.67	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 678
 DATE: 07/09/2020

AGENCY: VB03 29 PALMS CEMETERY DISTRICT
 ADDRESS: 5350 ENCELIA AVE
 29 PALMS, CA 92277

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.05			.05	
		P 10	MTT	.04			.04	
		P 09	MTT	.11			.11	
		P 08	MTT	.02			.02	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.51			.51	
		P 17	NTT	.63			.63	
		P 16	NTT	.14			.14	
		P 15	NTT	.13			.13	
		P 14	NTT	.05			.05	
		P 13	NTT	.03			.03	
		P 12	NTT	.04			.04	
		P 11	NTT	.19			.19	
		P 10	NTT	.07			.07	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.11			.11	
		P 05	NTT	.70			.70	
		P 04	NTT	.09			.09	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P	SPS	108.52	XCC	.26	108.26	
		P	STS	189.83	XCC	.47	189.36	
		P	UTT	3.33	XCC		3.33	
		P	ZTT	5.54	XCC	.01	5.53	
								2,177.81
TOTAL AGENCY TRANSFERS				2,186.08		8.27		2,177.81

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 679
DATE: 07/09/2020

AGENCY: VC01 MORONGO VALLEY COMM SERVICES DIST
ADDRESS: P.O. BOX 46
MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	.03-			.03-	
		P 89	MPP	.05			.05	
		P 89	MTT	.01			.01	
		P 88	NTT	.01			.01	
								.04
TOTAL AGENCY TRANSFERS				.04		.00		.04

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 680
 DATE: 07/09/2020

AGENCY: VC02 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 196
 YERMO, CA 92398

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	OMP ACR ACR	C 19	MTA	.02-			.02-	
		P 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 681
 DATE: 07/09/2020

AGENCY: VF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	OQE ACR ACR	C 19	MTA	.34-			.34-	
		P 89	MPP	.47	XCC		.47	
		P 89	MTT	.09	XCC		.09	
		P 92	NTT		XCC		.00	
		P 91	NTT	.06	XCC		.06	
		P 88	NTT	.15	XCC		.15	
								.43
TOTAL AGENCY TRANSFERS				.43		.00		.43

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 682
 DATE: 07/09/2020

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	46,532.89	XCC	116.33	46,416.56	
					D	STT	15.63	XCC	.04	15.59	
					D	UTT	270.15	XCC	.68	269.47	
					D	ZTT	1,429.91	XCC	3.57	1,426.34	
					C	SCA	22,867.81-			22,867.81-	
					P	SPS	2,320.28	XCC	5.80	2,314.48	
					P	STS	4,058.58	XCC	10.13	4,048.45	
					P	UTT	71.58	XCC	.17	71.41	
					P	ZTT	119.21	XCC	.29	118.92	
											31,813.41
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OAC	ACR	ACR	D	19 MTT	11,472.60	XCC	28.68	11,443.92	
					D	18 MTT	3,476.13	XCC	8.69	3,467.44	
					D	17 MTT	72.01	XCC	.18	71.83	
					D	16 MTT	35.88	XCC	.09	35.79	
					D	15 MTT	7.48	XCC	.02	7.46	
					D	14 MTT	1.85	XCC		1.85	
					D	13 MTT	.11-	XCC		.11-	
					D	12 MTT	.07	XCC		.07	
					D	11 MTT	.16-	XCC		.16-	
					D	10 MTT	.05	XCC		.05	
					D	19 NTT	728.29	XCC	1.82	726.47	
					D	18 NTT	380.32	XCC	.95	379.37	
					D	17 NTT	74.88	XCC	.19	74.69	
					D	16 NTT	20.63	XCC	.05	20.58	
					D	15 NTT	.09	XCC		.09	
					D	14 NTT	.16	XCC		.16	
					D	13 NTT	.42	XCC		.42	
					D	12 NTT	.42	XCC		.42	
					D	11 NTT		XCC		.00	
					C	19 MTA	4,704.60-			4,704.60-	
					P	18 MPP	262.94	XCC	.66	262.28	
					P	17 MPP	130.94	XCC	.33	130.61	
					P	16 MPP	46.51	XCC	.12	46.39	
					P	15 MPP	26.37	XCC	.07	26.30	
					P	14 MPP	14.60	XCC	.04	14.56	
					P	13 MPP	29.04	XCC	.07	28.97	
					P	12 MPP	13.61	XCC	.03	13.58	
					P	11 MPP	1.18	XCC		1.18	
					P	10 MPP	1.44	XCC		1.44	
					P	09 MPP	4.10	XCC	.01	4.09	
					P	08 MPP	.78	XCC		.78	
					P	06 MPP		XCC		.00	
					P	05 MPP		XCC		.00	
					P	89 MPP	.31	XCC		.31	
					P	18 MTT	2,634.24			2,634.24	
					P	17 MTT	829.70			829.70	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 683
 DATE: 07/09/2020

AGENCY: VF02 BARSTOW FIRE PROTECTION DISTRICT
 ADDRESS: 220 E. MOUNTAIN VIEW
 BARSTOW, CA 92311
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	126.27			126.27	
		P 15	MTT	47.69			47.69	
		P 14	MTT	20.21			20.21	
		P 13	MTT	29.84			29.84	
		P 12	MTT	14.47			14.47	
		P 11	MTT	1.10			1.10	
		P 10	MTT	.93			.93	
		P 09	MTT	2.40			2.40	
		P 08	MTT	.45			.45	
		P 06	MTT	.29			.29	
		P 05	MTT	.00			.00	
		P 89	MTT	.06	XCC		.06	
		P 18	NTT	10.87			10.87	
		P 17	NTT	13.24			13.24	
		P 16	NTT	3.06			3.06	
		P 15	NTT	2.93			2.93	
		P 14	NTT	1.17			1.17	
		P 13	NTT	.73			.73	
		P 12	NTT	.79			.79	
		P 11	NTT	4.18			4.18	
		P 10	NTT	1.60			1.60	
		P 09	NTT	.15			.15	
		P 08	NTT	.00			.00	
		P 07	NTT	2.81			2.81	
		P 05	NTT	18.57			18.57	
		P 04	NTT	2.52			2.52	
		P 02	NTT	.37	XCC		.37	
		P 01	NTT	.04	XCC		.04	
		P 00	NTT	.34	XCC		.34	
		P 99	NTT	.09	XCC		.09	
		P 98	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 95	NTT	.95	XCC		.95	
		P 94	NTT	.23	XCC		.23	
		P 93	NTT	.07	XCC		.07	
		P 92	NTT	.00	XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 88	NTT	.12	XCC		.12	
								15,828.74
TOTAL AGENCY TRANSFERS				47,821.16		179.01		47,642.15

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 684
 DATE: 07/09/2020

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 15	MTT	8.78	XCC	.02	8.76	
			D 14	MTT	2.16	XCC	.01	2.15	
			D 13	MTT	.13-	XCC		.13-	
			D 12	MTT	.09	XCC		.09	
			D 11	MTT	.17-	XCC		.17-	
			D 10	MTT	.06	XCC		.06	
			D 11	NTT		XCC		.00	
			D 12	NTT	.47	XCC		.47	
			D 13	NTT	.48	XCC		.48	
			D 14	NTT	.18	XCC		.18	
			D 15	NTT	.12	XCC		.12	
			C 19	MTA	146.15-			146.15-	
			P 15	MPP	30.97	XCC	.08	30.89	
			P 14	MPP	17.16	XCC	.04	17.12	
			P 13	MPP	33.43	XCC	.08	33.35	
			P 12	MPP	15.37	XCC	.04	15.33	
			P 11	MPP	1.32	XCC		1.32	
			P 10	MPP	1.65	XCC		1.65	
			P 09	MPP	4.61	XCC	.01	4.60	
			P 08	MPP	.90	XCC		.90	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.34	XCC		.34	
			P 15	MTT	56.01			56.01	
			P 14	MTT	23.76			23.76	
			P 13	MTT	34.35			34.35	
			P 12	MTT	16.33			16.33	
			P 11	MTT	1.25			1.25	
			P 10	MTT	1.07			1.07	
			P 09	MTT	2.70			2.70	
			P 08	MTT	.52			.52	
			P 06	MTT	.33			.33	
			P 05	MTT				.00	
			P 89	MTT	.07	XCC		.07	
			P 88	NTT	.12	XCC		.12	
			P 91	NTT	.03	XCC		.03	
			P 92	NTT		XCC		.00	
			P 93	NTT	.06	XCC		.06	
			P 94	NTT	.22	XCC		.22	
			P 95	NTT	.93	XCC		.93	
			P 96	NTT		XCC		.00	
			P 98	NTT		XCC		.00	
			P 99	NTT	.09	XCC		.09	
			P 00	NTT	.35	XCC		.35	
			P 01	NTT	.04	XCC		.04	
			P 02	NTT	.39	XCC		.39	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 685
 DATE: 07/09/2020

AGENCY: VF03 CREST FOREST FIRE PROTECTION DIST
 ADDRESS: P.O. BOX 130
 LAKE ARROWHEAD CA 92352

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 04	NTT	2.82			2.82	
		P 05	NTT	21.54			21.54	
		P 07	NTT	3.19			3.19	
		P 08	NTT				.00	
		P 09	NTT	.18			.18	
		P 10	NTT	1.84			1.84	
		P 11	NTT	4.70			4.70	
		P 12	NTT	.89			.89	
		P 13	NTT	.85			.85	
		P 14	NTT	1.38			1.38	
		P 15	NTT	3.44			3.44	
SP01	PARAMEDIC SERVICES ZN PM-A	FMZ 600	PM4	P SPA		1,332.58	1,332.58	150.81
				P STA		1,584.90	1,584.90	
								2,917.48
SP03	PARAMEDIC SERVICES ZN PM-1	FMZ 600	PM1	P SPA		101.63	101.63	
				P STA		77.85	77.85	
								179.48
TOTAL AGENCY TRANSFERS						3,248.05	.28	3,247.77

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 686
 DATE: 07/09/2020

AGENCY: VF04 RANCHO CUCAMONGA FIRE DISTRICT
 ADDRESS: P.O. BOX 807
 RANCHO CUCAMONGA, CA 91729
 ATTN: ALEX AHUMADA

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	.52-			.52-	
		P 89	MPP	1.10	XCC		1.10	
		P 89	MTT	.20	XCC		.20	
		P 88	NTT	.37	XCC		.37	
								1.15
TOTAL AGENCY TRANSFERS				1.15		.00		1.15

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 687
DATE: 07/09/2020

AGENCY: VF05 HESPERIA FIRE PROTECTION DIST
ADDRESS: 17288 OLIVE STREET
HESPERIA, CA 92345
ATTN: THOMAS PAMBIANCO, FIRE CHIEF

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OCH	ACR	ACR	C 19	MTA	.16-			.16-	
					P 88	NTI	.20	XCC		.20	.04
TOTAL AGENCY TRANSFERS							.04		.00		.04

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 688
 DATE: 07/09/2020

AGENCY: VF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY UNINCORP AREA	OQI ACR ACR	C 19	MTA	.37-			.37-	
			P 91	NTT	.12	XCC	.12		
			P 93	NTT	.16	XCC	.16		
			P 92	NTT		XCC	.00		
.09-									
GA02	GENERAL TAX LEVY INCORPORATED AREA	OQI ACR ACR	C 19	MTA	.05-			.05-	
			P 91	NTT	.02	XCC	.02		
			P 93	NTT	.02	XCC	.02		
			P 92	NTT		XCC	.00		
.01-									
GA03	GENERAL TAX LEVY CHINO AREA	OQI ACR ACR	C 19	MTA	.05-			.05-	
			P 91	NTT	.02	XCC	.02		
			P 93	NTT	.02	XCC	.02		
			P 92	NTT		XCC	.00		
.01-									
TOTAL AGENCY TRANSFERS					.11-		.00	.11-	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 689
 DATE: 07/09/2020

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 05/09/2020 TO 06/30/2020 ****

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 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 690
 DATE: 07/09/2020

AGENCY: VP01 APPLE VALLEY PARK DISTRICT
 ADDRESS: 14955 DALE EVANS PKWY
 APPLE VALLEY, CA 92307
 ATTN: FINANCE DEPT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	OAB ACR ACR	C 19	MTA	1.52-			1.52-	
		P 89	MPP	.21	XCC		.21	
		P 89	MTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.42	XCC		.42	
		P 94	NTT	.10	XCC		.10	
		P 93	NTT	.03	XCC		.03	
		P 92	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 88	NTT	.07	XCC		.07	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.15	XCC		.15	
		P 99	NTT	.04	XCC		.04	
								.42-
TOTAL AGENCY TRANSFERS				.42-		.00		.42-

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 691
 DATE: 07/09/2020

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	17,667.56	XCC	44.17	17,623.39	
			D	STT	5.92	XCC	.01	5.91	
			D	UTT	102.57	XCC	.26	102.31	
			D	ZTT	542.90	XCC	1.36	541.54	
			C	SCA	8,585.80-			8,585.80-	
			P	SPS	900.19	XCC	2.25	897.94	
			P	STS	1,574.61	XCC	3.93	1,570.68	
			P	UTT	27.76	XCC	.06	27.70	
			P	ZTT	46.23	XCC	.09	46.14	
									12,229.81
GS01	SUPPLEMENTAL GENERAL TAX LEVY	MDD 800 800	D 19	MTT	4,355.90	XCC	10.89	4,345.01	
			D 18	MTT	1,348.61	XCC	3.37	1,345.24	
			D 17	MTT	28.22	XCC	.07	28.15	
			D 16	MTT	13.86	XCC	.03	13.83	
			D 15	MTT	2.89	XCC	.01	2.88	
			D 14	MTT	.71	XCC		.71	
			D 13	MTT	.04-	XCC		.04-	
			D 12	MTT	.03	XCC		.03	
			D 11	MTT	.06-	XCC		.06-	
			D 10	MTT	.02	XCC		.02	
			D 19	NTT	276.52	XCC	.69	275.83	
			D 18	NTT	147.55	XCC	.37	147.18	
			D 17	NTT	29.34	XCC	.07	29.27	
			D 16	NTT	7.97	XCC	.02	7.95	
			D 15	NTT	.03	XCC		.03	
			D 14	NTT	.06	XCC		.06	
			D 13	NTT	.16	XCC		.16	
			D 12	NTT	.15	XCC		.15	
			D 11	NTT		XCC		.00	
			C 19	MTA	1,822.20-			1,822.20-	
			P 18	MPP	102.02	XCC	.26	101.76	
			P 17	MPP	51.31	XCC	.13	51.18	
			P 16	MPP	17.97	XCC	.04	17.93	
			P 15	MPP	10.19	XCC	.03	10.16	
			P 14	MPP	5.62	XCC	.01	5.61	
			P 13	MPP	11.11	XCC	.03	11.08	
			P 12	MPP	5.05	XCC	.01	5.04	
			P 11	MPP	.43	XCC		.43	
			P 10	MPP	.51	XCC		.51	
			P 09	MPP	1.46	XCC		1.46	
			P 08	MPP	.29	XCC		.29	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.24	XCC		.24	
			P 18	MTT	1,021.99			1,021.99	
			P 17	MTT	325.13			325.13	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 692
 DATE: 07/09/2020

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	48.81			48.81	
		P 15	MTT	18.42			18.42	
		P 14	MTT	7.77			7.77	
		P 13	MTT	11.42			11.42	
		P 12	MTT	5.38			5.38	
		P 11	MTT	.41			.41	
		P 10	MTT	.34			.34	
		P 09	MTT	.85			.85	
		P 08	MTT	.17			.17	
		P 06	MTT	.12			.12	
		P 05	MTT	.00			.00	
		P 89	MTT	.05	XCC		.05	
		P 15	NTT	1.13			1.13	
		P 14	NTT	.45			.45	
		P 13	NTT	.27			.27	
		P 12	NTT	.30			.30	
		P 11	NTT	1.54			1.54	
		P 10	NTT	.57			.57	
		P 09	NTT	.06			.06	
		P 08	NTT	.00			.00	
		P 07	NTT	1.10			1.10	
		P 05	NTT	7.53			7.53	
		P 04	NTT	1.02			1.02	
		P 02	NTT	.14	XCC		.14	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.40	XCC		.40	
		P 94	NTT	.10	XCC		.10	
		P 93	NTT	.03	XCC		.03	
		P 92	NTT		XCC		.00	
		P 91	NTT	.03	XCC		.03	
		P 88	NTT	.08	XCC		.08	
		P 18	NTT	4.22			4.22	
		P 17	NTT	5.18			5.18	
		P 16	NTT	1.19			1.19	
SP01	LANDSCAPE & LIGHT DIST NO. 1	MDE 800 800	D STA	27,600.60			27,600.60	6,046.29
			P SPA	2,399.08			2,399.08	
			P STA	4,058.05			4,058.05	
SP02	LANDSCAPE & LIGHT DIST NO. 2	MDF 800 800	D STA	51.51			51.51	34,057.73
SP03	LANDSCAPE & LIGHT DIST NO. 2 ZN B	MDG 800 800	D STA	133.66			133.66	51.51

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 693
 DATE: 07/09/2020

AGENCY: VP02 HESPERIA PARK DISTRICT
 ADDRESS: P.O. BOX 401055
 HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP04	LANDSCAPE & LIGHT DIST NO. 2 ZN C	MDH	800	800	D	STA	201.85			201.85	133.66
SP07	LANDSCAPE & LIGHT DIST NO. 2 ZN F	MDI	800	800	D	STA	21.51			21.51	201.85
SP08	LANDSCAPE & LIGHT DIST NO. 2 ZN G	MDL	800	800	D	STA	105.66			105.66	21.51
SP10	LANDSCAPE & LIGHT DIST NO. 2 ZN I	MDO	800	800	D	STA	150.15			150.15	105.66
SP11	LANDSCAPE & LIGHT DIST NO. 2 ZN J	MDQ	800	800	D	STA	233.19			233.19	150.15
SP12	LANDSCAPE & LIGHT DIST NO. 2 ZN K	MDT	800	800	D	STA	135.28			135.28	233.19
SP14	LANDSCAPE & LIGHT DIST NO. 2 ZN M	MDX	800	800	D	STA	280.44			280.44	135.28
SP18	LANDSCAPE & LIGHT DIST NO. 2 ZN Q	MEF	800	800	D	STA	124.43			124.43	280.44
SP21	LANDSCAPE & LIGHT DIST NO. 2 ZN T	MFT	800	800	D	STA	697.48			697.48	124.43
SP22	LANDSCAPE & LIGHT DIST NO. 2 ZN U	MFU	800	800	D	STA	153.61			153.61	697.48
SP23	LANDSCAPE & LIGHT DIST NO. 2 ZN V	MFV	800	800	D	STA	102.03			102.03	153.61
SP24	LANDSCAPE & LIGHT DIST NO. 2 ZN W	MFW	800	800	D	STA	5,844.00			5,844.00	102.03
SP26	LANDSCAPE & LIGHT DIST NO. 2 ZN Y	MFY	800	800	D	STA	249.32			249.32	5,844.00
SP28	LANDSCAPE & LIGHT DIST NO. 2 ZN A-1	MHA	800	800	D	STA	177.05			177.05	249.32
SP29	LANDSCAPE & LIGHT DIST NO. 2 ZN B-1	MHB	800	800	D	STA	134.58			134.58	177.05
SP32	LANDSCAPE & LIGHT DIST NO. 2 ZN E-1	MHE	800	800	D	STA	169.32			169.32	134.58
SP34	LANDSCAPE & LIGHT DIST NO. 2 ZN G-1	MET	800	800	D	STA	100.34			100.34	169.32
SP38	LANDSCAPE & LIGHT DIST NO. 2 ZN K-1	MEX	800	800	D	STA	223.12			223.12	100.34
SP43	LANDSCAPE & LIGHT DIST NO. 2 ZN P-1	MFS	800	800	D	STA	5.15			5.15	223.12
SP48	LANDSCAPE & LIGHT DIST NO. 2 ZN U-1	MGG	800	800	D	STA	55.08			55.08	5.15
SP49	LANDSCAPE & LIGHT DIST NO. 2 ZN V-1	MGH	800	800	D	STA	10.30	XCP	.30	10.00	55.08
SP50	LANDSCAPE & LIGHT DIST NO. 2 ZN W-1	MGI	800	800	D	STA	10.30	XCP	.30	10.00	10.00
SP52	LANDSCAPE & LIGHT DIST NO. 2 ZN Y-1	MGK	800	800	D	STA	484.10			484.10	10.00

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 694
DATE: 07/09/2020

AGENCY: VP02 HESPERIA PARK DISTRICT
ADDRESS: P.O. BOX 401055
HESPERIA, CA

92340-0951

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
							484.10
TOTAL AGENCY TRANSFERS			62,255.45		68.76		62,186.69

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 695
 DATE: 07/09/2020

AGENCY: VP03 PARKER DAM PARK & REC DISTRICT
 ADDRESS: SPECIAL DISTRICTS
 MAIL CODE #0450 92415-0450

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	.03-			.03-		
					P 89	MPP				.00		
					P 06	MPP				.00		
					P 05	MPP				.00		
					P 89	MTT				.00		
					P 06	MTT				.00		
					P 05	MTT				.00		
					P 05	NTT	.05			.05		
					P 04	NTT	.01			.01		
					P 02	NTT				.00		
					P 01	NTT				.00		
					P 00	NTT				.00		
					P 99	NTT				.00		
					P 98	NTT				.00		
					P 96	NTT				.00		
					P 95	NTT				.00		
					P 94	NTT				.00		
					P 93	NTT				.00		
					P 92	NTT				.00		
					P 91	NTT				.00		
					P 88	NTT				.00		
							<u>.03</u>		<u>.00</u>	<u>.03</u>		
TOTAL AGENCY TRANSFERS												<u>.03</u>

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 696
 DATE: 07/09/2020

AGENCY: VP06 RIM OF THE WORLD PARK & RECREATION
 ADDRESS: P.O. BOX 8
 RIM FOREST, CA 92378

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	22,195.75			22,195.75	
		P	SPA	1,627.39			1,627.39	
		P	STA	2,955.30			2,955.30	
		P	ZTA	66.90			66.90	
								26,845.34
TOTAL AGENCY TRANSFERS				26,845.34		.00		26,845.34

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 697
DATE: 07/09/2020

AGENCY: VQ06 YUCAIPA JOINT UNIFIED CFD #1
ADDRESS: 12797 THIRD STREET
YUCAIPA, CA 92399-4549
ATTN: ERIC VREEMAN

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	10,861.00			10,861.00	
		P	SPA	177.11			177.11	
		P	STA	647.00			647.00	
								11,685.11
TOTAL AGENCY TRANSFERS				11,685.11		.00		11,685.11

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 698
 DATE: 07/09/2020

AGENCY: VQ12 CHINO VALLEY UNIFIED CFD #3
 ADDRESS: 5130 RIVERSIDE DRIVE
 CHINO, CA 91710-4130
 ATTN: SANDRA CHEN

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	48,101.12		48,101.12	
		P	SPA	359.41		359.41	
		P	STA	1,014.94		1,014.94	
							49,475.47
TOTAL AGENCY TRANSFERS				49,475.47	.00		49,475.47

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 699
DATE: 07/09/2020

AGENCY: VQ13 ETIWANDA ELEM COMM FAC DIST #4
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NCW	719	719	D	STA	2,990.25			2,990.25	2,990.25	
							<u>2,990.25</u>		<u>.00</u>		<u>2,990.25</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 700
DATE: 07/09/2020

AGENCY: VQ15 ETIWANDA ELEM COMM FAC DIST #5
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	8,897.71			8,897.71	8,897.71	
TOTAL AGENCY TRANSFERS							8,897.71		.00		8,897.71	8,897.71

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 701
DATE: 07/09/2020

AGENCY: VQ16 ETIWANDA ELEM COMM FAC DIST #6
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	2,005.26			2,005.26	2,005.26	
TOTAL AGENCY TRANSFERS							2,005.26		.00		2,005.26	2,005.26

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 702
DATE: 07/09/2020

AGENCY: VQ17 CUCAMONGA COMM FAC DIST #97-1
ADDRESS: 8776 ARCHIBALD
RANCHO CUCAMONGA, CA 91730
ATTN: RICK JENSEN

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CUCAMONGA SCHOOL DISTRICT	NBE	724	724	D	STA	5,101.70			5,101.70	5,101.70
TOTAL AGENCY TRANSFERS							5,101.70		.00		5,101.70

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 703
DATE: 07/09/2020

AGENCY: VQ18 MOUNTAIN VIEW SCHOOL CFD #97-1
ADDRESS: 27368 VIA INDUSTRIA, STE 110
TEMECULA, CA 92590

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NBB	710	710	D	STA	590.26			590.26	590.26
TOTAL AGENCY TRANSFERS							590.26		.00		590.26

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 704
DATE: 07/09/2020

AGENCY: VQ19 FONTANA UNIFIED CFD 97-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWC	722	722	D	STA	1,840.90			1,840.90	1,840.90	
							<u>1,840.90</u>		<u>.00</u>		<u>1,840.90</u>	
TOTAL AGENCY TRANSFERS												1,840.90

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 705
DATE: 07/09/2020

AGENCY: VQ20 ETIWANDA ELEM COMM FAC DIST #7
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDL	719	719	D	STA	8,932.58			8,932.58	8,932.58
TOTAL AGENCY TRANSFERS							8,932.58		.00		8,932.58

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 706
DATE: 07/09/2020

AGENCY: VQ21 RANCHO ETIWANDA PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NDJ	719	719	D	STA	11,572.94			11,572.94	11,572.94
TOTAL AGENCY TRANSFERS							11,572.94		.00		11,572.94

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 707
DATE: 07/09/2020

AGENCY: VQ22 UPLAND UNIFIED CFD 99-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA
ATTN: PETE WATSON

91786

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	UPLAND UNIFIED CFD 99-1 AREA 1	NEA	703	703	D	STA	1,529.52			1,529.52	1,529.52
ST02	UPLAND UNIFIED CFD 99-1 AREA 2	NED	703	703	D	STA	1,549.50			1,549.50	1,549.50
TOTAL AGENCY TRANSFERS							3,079.02		.00		3,079.02

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 708
DATE: 07/09/2020

AGENCY: VQ23 ETIWANDA ELEM COMM FAC DIST #8
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D STA	6,367.49		6,367.49	6,367.49
TOTAL AGENCY TRANSFERS			<u>6,367.49</u>	<u>.00</u>		<u>6,367.49</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 709
DATE: 07/09/2020

AGENCY: VQ24 FONTANA UNIFIED C.F.D. 00-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWJ	722	722	D	STA	1,216.95			1,216.95	1,216.95
							<u>1,216.95</u>		<u>.00</u>		<u>1,216.95</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 710
DATE: 07/09/2020

AGENCY: VQ25 SILVER RIDGE PUBLIC FAC. CFD 1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	3,191.73			3,191.73	3,191.73
TOTAL AGENCY TRANSFERS							3,191.73		.00		3,191.73

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 711
DATE: 07/09/2020

AGENCY: VQ26 COLTON JNT UNIFIED COMM FAC DIST #2
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	5,012.63			5,012.63	5,012.63	
							<u>5,012.63</u>		<u>.00</u>		<u>5,012.63</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 712
DATE: 07/09/2020

AGENCY: VQ27 FONTANA UNIFIED C.F.D. 01-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	3,731.55			3,731.55	3,731.55
							<u>3,731.55</u>		<u>.00</u>		<u>3,731.55</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 713
DATE: 07/09/2020

AGENCY: VQ28 REDLANDS UNIFIED CFD 2001-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
REF 112546000/J AUDETTE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NWL	727	727	D	STA	6,286.40			6,286.40	6,286.40
TOTAL AGENCY TRANSFERS							6,286.40		.00		6,286.40

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 714
DATE: 07/09/2020

AGENCY: VQ29 UPLAND UNIFIED CFD 01-1
ADDRESS: 390 N EUCLID AVE
UPLAND, CA 91786
ATTN: PETE WATSON

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	2,552.95			2,552.95	2,552.95
TOTAL AGENCY TRANSFERS							2,552.95		.00		2,552.95

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 715
DATE: 07/09/2020

AGENCY: VQ30 SNOWLINE JOINT USD CFD 2002-1
ADDRESS: P.O. BOX 70870, CM9705
ST PAUL, MN 55170-9705
SJUSD, ACCT 787902000

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	4,823.07			4,823.07	4,823.07	
TOTAL AGENCY TRANSFERS							4,823.07		.00		4,823.07	4,823.07

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 716
DATE: 07/09/2020

AGENCY: VQ31 FONTANA UNIFIED C.F.D. 02-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	13,312.65			13,312.65	13,312.65	
							<u>13,312.65</u>		<u>.00</u>		<u>13,312.65</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 717
DATE: 07/09/2020

AGENCY: VQ32 ETIWANDA ELEM COMM FAC DIST #9
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEE 719 719	D STA	11,763.80		11,763.80	11,763.80
TOTAL AGENCY TRANSFERS			11,763.80	.00		11,763.80

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 718
DATE: 07/09/2020

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 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEX 733 733	D	STA	5,766.27			5,766.27	5,766.27
TOTAL AGENCY TRANSFERS				<u>5,766.27</u>		<u>.00</u>		<u>5,766.27</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 719
DATE: 07/09/2020

AGENCY: VQ35 ETIWANDA SCHOOL DIST CFD 2004-1 IA1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	5,750.69			5,750.69	5,750.69	
TOTAL AGENCY TRANSFERS							5,750.69		.00		5,750.69	5,750.69

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 720
DATE: 07/09/2020

AGENCY: VQ36 ETIWANDA SCHOOL DISTRICT CFD 2004-2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEJ	719	719	D	STA	21,440.16			21,440.16	21,440.16	
							<u>21,440.16</u>		<u>.00</u>		<u>21,440.16</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 721
DATE: 07/09/2020

AGENCY: VQ37 FONTANA UNIFIED C.F.D. 04-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NWN	722	722	D	STA	4,209.69			4,209.69	4,209.69	
TOTAL AGENCY TRANSFERS							4,209.69		.00		4,209.69	4,209.69

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 722
DATE: 07/09/2020

AGENCY: VQ38 VICTOR VLY UNION HS DIST CFD 2003-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D STA	1,413.10			1,413.10	1,413.10
TOTAL AGENCY TRANSFERS			<u>1,413.10</u>		<u>.00</u>	<u>1,413.10</u>	<u>1,413.10</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 723
DATE: 07/09/2020

AGENCY: VQ39 FONTANA UNIFIED C.F.D. 05-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: DIRECTOR FISCAL SVCS

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	21,805.46			21,805.46	21,805.46	
							<u>21,805.46</u>		<u>.00</u>		<u>21,805.46</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 724
DATE: 07/09/2020

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 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NFA 733 733	D	STA	11,646.30			11,646.30	11,646.30
TOTAL AGENCY TRANSFERS				11,646.30		.00		11,646.30

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 725
DATE: 07/09/2020

AGENCY: VQ41 VICTOR ELEM SCL DIST CFD 2005-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFB	733	733	D	STA	1,328.24			1,328.24	1,328.24
TOTAL AGENCY TRANSFERS							1,328.24		.00		1,328.24

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 726
DATE: 07/09/2020

AGENCY: VQ42 SNOWLINE JOINT USD CFD 92-1
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	3,326.04			3,326.04	3,326.04
TOTAL AGENCY TRANSFERS							3,326.04		.00		3,326.04

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 727
DATE: 07/09/2020

AGENCY: VQ44 SNOWLINE JOINT USD CFD 2005-2
ADDRESS: 4075 NIELSON RD
 PHELAN, CA 92371

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEN	729	729	D	STA	2,327.01			2,327.01	2,327.01
TOTAL AGENCY TRANSFERS							2,327.01		.00		2,327.01

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 728
DATE: 07/09/2020

AGENCY: VQ45 SNOWLINE JOINT USD CFD 2005-3
ADDRESS: 633 WEST FIFTH ST, 24TH FLOOR
LOS ANGELES, CA 90071
SJUSD, ATT: ASH ALMURDAAH

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NEO 729 729	D STA	2,746.32		2,746.32	2,746.32
TOTAL AGENCY TRANSFERS			<u>2,746.32</u>	<u>.00</u>		<u>2,746.32</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 729
DATE: 07/09/2020

AGENCY: VQ46 SNOWLINE JOINT USD CFD 2005-4
ADDRESS: 4075 NEILSON RD
 PHELAN, CA 92371
 ATTN: KAREN WINKLER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEP	729	729	D	STA	1,853.84			1,853.84	1,853.84	
							<u>1,853.84</u>		<u>.00</u>		<u>1,853.84</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 730
DATE: 07/09/2020

AGENCY: VQ49 HESPERIA USD CFD 2006-2
ADDRESS: 120 SOUTH SAN PEDRO ST, 4TH FL
LOS ANGELES, CA 90012
ATTN: LORRAINE MCINTIRE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NEZ	732	732	D	STA	1,591.25			1,591.25	1,591.25
							<u>1,591.25</u>		<u>.00</u>		<u>1,591.25</u>

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 731
DATE: 07/09/2020

AGENCY: VQ50 ADELANTO SCHOOL DIST CFD 1
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119624A

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGL	723	723	D	STA	6,731.11			6,731.11		
					P	SPA	1,110.00			1,110.00		
					P	STA	1,776.00			1,776.00		
											9,617.11	
TOTAL AGENCY TRANSFERS							9,617.11		.00		9,617.11	

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 732
DATE: 07/09/2020

AGENCY: VQ51 ADELANTO SCHOOL DIST CFD 2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ACCT 0119623A

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGQ	723	723	D	STA	5,398.10			5,398.10	5,398.10	
							<u>5,398.10</u>		<u>.00</u>		<u>5,398.10</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 733
DATE: 07/09/2020

AGENCY: VQ52 YUCAIPA-CALIMESA JUSD #2 325122
ADDRESS: 1 SOUTH MAIN STREET
SALT LAKE CITY, UT 84133
ATTN: PATHRICIA OCONNOR

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 SPECIAL TAX	NET 712 712	D	STA	1,172.95			1,172.95	1,172.95
TOTAL AGENCY TRANSFERS				1,172.95		.00		1,172.95

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 734
DATE: 07/09/2020

AGENCY: VQ53 FONTANA UNIFIED C.F.D. 07-1
ADDRESS: P.O. BOX 5090
FONTANA, CA 92334-5090
ATTN: MELISSA ANDERSON

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	6,445.84			6,445.84	6,445.84	
							<u>6,445.84</u>		<u>.00</u>		<u>6,445.84</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 735
DATE: 07/09/2020

AGENCY: VQ54 ETIWANDA SCHOOL DIST CFD 2004-1 IA2
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: MICHAEL MANCUSO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DISTRICT	NFP	719	719	D	STA	11,415.02			11,415.02	11,415.02	
TOTAL AGENCY TRANSFERS							11,415.02		.00		11,415.02	11,415.02

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 736
DATE: 07/09/2020

AGENCY: VQ55 ETIWANDA SCHOOL DIST CFD 10
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	10,317.06			10,317.06	10,317.06	
							<u>10,317.06</u>		<u>.00</u>		<u>10,317.06</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 737
DATE: 07/09/2020

AGENCY: VQ56 VICTORIA GARDENS PUB FAC CFD 2007-1
ADDRESS: 6061 EAST AVE
ETIWANDA, CA 91739
ATTN: JENNIFER COOPER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	ETIWANDA SCHOOL DIST	NFD	719	719	D	STA	5,564.65			5,564.65	5,564.65	
							<u>5,564.65</u>		<u>.00</u>		<u>5,564.65</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 738
DATE: 07/09/2020

AGENCY: VQ58 VICTOR ELEM SCL DIST CFD 2006-2
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071
ATTN: JONI D'AMICO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFL	733	733	D	STA	2,438.68			2,438.68	2,438.68	
							<u>2,438.68</u>		<u>.00</u>		<u>2,438.68</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 739
DATE: 07/09/2020

AGENCY: VQ59 YUCAIPA-CALIMESA JUSD CFD #3
ADDRESS: 12797 THIRD ST
YUCAIPA, CA 92399
ATTN: TED ALEJANDRE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFF	712	712	D	STA	1,841.80			1,841.80	1,841.80
TOTAL AGENCY TRANSFERS							1,841.80		.00		1,841.80

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 740
DATE: 07/09/2020

AGENCY: VQ63 HESPERIA USD CFD 2006-5
ADDRESS: 120 SO. SAN PEDRO ST. 4TH FL
LOS ANGELES, CA 90012
ATTN: NABEEL BADAWI

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NFO	732	732	D	STA	2,319.87			2,319.87	2,319.87	
TOTAL AGENCY TRANSFERS							2,319.87		.00		2,319.87	2,319.87

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 741
DATE: 07/09/2020

AGENCY: VQ64 ADELANTO SCHOOL DIST CFD 3
ADDRESS: 550 SOUTH HOPE ST. STE 2650
LOS ANGELES, CA 90071

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NGW	723	723	D	STA	840.29			840.29	840.29
TOTAL AGENCY TRANSFERS							840.29		.00		840.29

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 742
DATE: 07/09/2020

AGENCY: VQ66 CHINO VALLEY UNIFIED CFD #4
ADDRESS: 5130 RIVERSIDE DRIVE
CHINO, CA 91710-4130
ATTN: SANDRA CHEN

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NAY	702	702	D	STA	11,829.50			11,829.50		
ST02	SPECIAL TAX IA B	NAY	702	702	D	STA	12,261.60			12,261.60	11,829.50	
											12,261.60	
TOTAL AGENCY TRANSFERS							24,091.10		.00		24,091.10	

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 743
DATE: 07/09/2020

AGENCY: VQ68 COLTON JNT UNIFIED COMM FAC DIST #3
ADDRESS: 1212 VALENCIA DRIVE
COLTON, CA 92324-1798
ATTN: DR. FRANK MIRANDA

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	SPECIAL TAX	NFK	718	718	D	STA	2,612.55			2,612.55	2,612.55
TOTAL AGENCY TRANSFERS							2,612.55		.00		2,612.55

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 744
DATE: 07/09/2020

AGENCY: VQ69 VICTOR VLY UNION HS DIST CFD 2007-1
ADDRESS: 16350 MOJAVE DRIVE
VICTORVILLE, CA 92395
ATTN: MONIKA KNIGHT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NEK	726	726	D	STA	2,008.17			2,008.17	2,008.17	
							<u>2,008.17</u>		<u>.00</u>		<u>2,008.17</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 745
DATE: 07/09/2020

AGENCY: VQ71 HESPERIA USD CFD 2013-1
ADDRESS: 15576 MAIN STREET
HESPERIA, CA
ATTN: DIANA GOTT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
ST01	SPECIAL TAX	NGF	732	732	D	STA	2,967.51			2,967.51	2,967.51	
							<u>2,967.51</u>		<u>.00</u>		<u>2,967.51</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 746
 DATE: 07/09/2020

AGENCY: VQ72 REDLAND UNIFIED SCHOOL DISTRICT
 ADDRESS: 20 W. LUGONIA AVE
 REDLAND, CA 92374-2234

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	5,817.45			5,817.45	
		P	SPA	193.50			193.50	
		P	STA	691.08			691.08	
								6,702.03
TOTAL AGENCY TRANSFERS				6,702.03		.00		6,702.03

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 747
DATE: 07/09/2020

AGENCY: VQ73 ETIWANDA SCHOOL DIST CFD 18-1
ADDRESS: 6061 EAST AVE
RANCHO CUCAMONGA, CA 91739-2218

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01 DAY CREEK PUB FAC CFD 18-1	341 115 9212	D	STA	1,173.30			1,173.30	1,173.30
TOTAL AGENCY TRANSFERS				1,173.30		.00		1,173.30

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 748
 DATE: 07/09/2020

AGENCY: VR01 INLAND EMPIRE CONSERVATION DISTRICT
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C 19	MTA	.01-			.01-	
		P 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 749
 DATE: 07/09/2020

AGENCY: VR02 INLAND EMPIRE JT RES CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	MTA	.68-			.68-	
		P 05	MPP		XCC		.00	
		P 89	MPP	.04	XCC		.04	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.08	XCC		.08	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 05	NTT	2.50			2.50	
		P 04	NTT	.32			.32	
		P 02	NTT	.05	XCC		.05	
								2.40
TOTAL AGENCY TRANSFERS				2.40		.00		2.40

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 750
DATE: 07/09/2020

AGENCY: VR03 MOJAVE DESERT RESOURCE CONS DIST
ADDRESS: 15415 W SAND ST, #103
VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	P 92 NTT P 93 NTT		XCC XCC		.00 .00	.00
TOTAL AGENCY TRANSFERS			.00		.00		.00

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 751
 DATE: 07/09/2020

AGENCY: VT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: P.O. BOX 1839
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	OJS ACR ACR	C 19	MTA	.01-			.01-	
		P 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 752
 DATE: 07/09/2020

AGENCY: VW02 MOJAVE RIVER COUNTY WATER
 ADDRESS: 14393 PARK AVE., #200
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OLG ACR ACR	C 19	MTA	.02-			.02-	
		P 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
								.01
TOTAL AGENCY TRANSFERS				.01		.00		.01

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 753
 DATE: 07/09/2020

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	4,951.70	XCC	12.38	4,939.32	
			D 18	MTT	1,508.17	XCC	3.77	1,504.40	
			D 17	MTT	30.81	XCC	.08	30.73	
			D 16	MTT	14.79	XCC	.04	14.75	
			D 15	MTT	3.03	XCC	.01	3.02	
			D 14	MTT	.73	XCC		.73	
			D 13	MTT	.04	XCC		.04	
			D 12	MTT	.02	XCC		.02	
			D 11	MTT	.06	XCC		.06	
			D 10	MTT	.02	XCC		.02	
			D 19	NTT	314.34	XCC	.79	313.55	
			D 18	NTT	165.01	XCC	.41	164.60	
			D 17	NTT	32.03	XCC	.08	31.95	
			D 16	NTT	8.51	XCC	.02	8.49	
			D 15	NTT	.04	XCC		.04	
			D 14	NTT	.06	XCC		.06	
			D 13	NTT	.17	XCC		.17	
			D 12	NTT	.16	XCC		.16	
			D 11	NTT		XCC		.00	
			D	STS	20,084.09	XCC	50.21	20,033.88	
			D	STT	6.73	XCC	.01	6.72	
			D	UTT	116.60	XCC	.29	116.31	
			D	ZTT	617.16	XCC	1.54	615.62	
			C 19	MTA	2,026.82			2,026.82	
			C	SCA	9,525.71			9,525.71	
			P 18	MPP	114.08	XCC	.29	113.79	
			P 17	MPP	56.01	XCC	.14	55.87	
			P 16	MPP	19.17	XCC	.05	19.12	
			P 15	MPP	10.68	XCC	.03	10.65	
			P 14	MPP	5.77	XCC	.01	5.76	
			P 13	MPP	11.15	XCC	.03	11.12	
			P 12	MPP	5.12	XCC	.01	5.11	
			P 11	MPP	.44	XCC		.44	
			P 10	MPP	.54	XCC		.54	
			P 09	MPP	1.47	XCC		1.47	
			P 08	MPP	.29	XCC		.29	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.12	XCC		.12	
			P 18	MTT	1,142.90			1,142.90	
			P 17	MTT	354.93			354.93	
			P 16	MTT	52.06			52.06	
			P 15	MTT	19.32			19.32	
			P 14	MTT	7.99			7.99	
			P 13	MTT	11.46			11.46	
			P 12	MTT	5.43			5.43	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 754
 DATE: 07/09/2020

AGENCY: WA01 BIG BEAR CITY AIRPORT DISTRICT
 ADDRESS: P.O. BOX 755
 BIG BEAR CITY, CA 92314

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.41			.41	
		P 10	MTT	.34			.34	
		P 09	MTT	.87			.87	
		P 08	MTT	.17			.17	
		P 06	MTT	.10			.10	
		P 05	MTT				.00	
		P 89	MTT	.02	XCC		.02	
		P 18	NTT	4.71			4.71	
		P 17	NTT	5.67			5.67	
		P 16	NTT	1.26			1.26	
		P 15	NTT	1.19			1.19	
		P 14	NTT	.46			.46	
		P 13	NTT	.29			.29	
		P 12	NTT	.29			.29	
		P 11	NTT	1.55			1.55	
		P 10	NTT	.60			.60	
		P 09	NTT	.05			.05	
		P 08	NTT				.00	
		P 07	NTT	1.02			1.02	
		P 05	NTT	6.57			6.57	
		P 04	NTT	.83			.83	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.22	XCC		.22	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 88	NTT	.04	XCC		.04	
		P	UTT	31.07	XCC	.07	31.00	
		P	ZTT	51.70	XCC	.10	51.60	
								18,159.84
TOTAL AGENCY TRANSFERS				18,230.20		70.36		18,159.84

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 755
DATE: 07/09/2020

AGENCY: WA02 YUCCA VALLEY AIRPORT DISTRICT
ADDRESS: P.O. BOX 2527
YUCCA VALLEY, CA 92286

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	OVB ATX ATX	D	STA	163.46			163.46	
		P	SPA	960.68			960.68	
		P	STA	1,614.40			1,614.40	2,738.54
TOTAL AGENCY TRANSFERS				2,738.54		.00		2,738.54

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 756
DATE: 07/09/2020

AGENCY: WB02 NEEDLES CEMETERY DISTRICT
ADDRESS: 817 THIRD STREET
NEEDLES, CA 92363
ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01	GENERAL TAX LEVY	OAV	ACR	ACR	P 94	NTT	.01	XCC		.01	.01
							<u>.01</u>		<u>.00</u>		<u>.01</u>
TOTAL AGENCY TRANSFERS											

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 757
 DATE: 07/09/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	1,523.74	XCC	3.81	1,519.93	
					D	STT	.52	XCC		.52	
					D	UTT	8.85	XCC	.02	8.83	
					D	ZTT	46.82	XCC	.12	46.70	
					C	SCA	724.11-			724.11-	
					P	SPS	80.48	XCC	.20	80.28	
					P	STS	140.77	XCC	.35	140.42	
					P	UTT	2.47	XCC		2.47	
					P	ZTT	4.12	XCC		4.12	
											1,079.16
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIP	ACR	ACR	D	19 MTT	375.67	XCC	.94	374.73	
					D	18 MTT	120.59	XCC	.30	120.29	
					D	17 MTT	2.25	XCC	.01	2.24	
					D	16 MTT	1.06	XCC		1.06	
					D	15 MTT	.22	XCC		.22	
					D	14 MTT	.05	XCC		.05	
					D	13 MTT	.01-	XCC		.01-	
					D	12 MTT	.01	XCC		.01	
					D	11 MTT		XCC		.00	
					D	10 MTT		XCC		.00	
					D	19 NTT	23.84	XCC	.06	23.78	
					D	18 NTT	13.19	XCC	.03	13.16	
					D	17 NTT	2.35	XCC	.01	2.34	
					D	16 NTT	.61	XCC		.61	
					D	15 NTT		XCC		.00	
					D	14 NTT	.01	XCC		.01	
					D	13 NTT	.01	XCC		.01	
					D	12 NTT	.01	XCC		.01	
					D	11 NTT		XCC		.00	
					C	19 MTA	157.75-			157.75-	
					P	18 MPP	9.12	XCC	.02	9.10	
					P	17 MPP	4.10	XCC	.01	4.09	
					P	16 MPP	1.38	XCC		1.38	
					P	15 MPP	.79	XCC		.79	
					P	14 MPP	.45	XCC		.45	
					P	13 MPP	.91	XCC		.91	
					P	12 MPP	.42	XCC		.42	
					P	11 MPP	.03	XCC		.03	
					P	10 MPP	.04	XCC		.04	
					P	09 MPP	.11	XCC		.11	
					P	08 MPP	.02	XCC		.02	
					P	06 MPP		XCC		.00	
					P	05 MPP		XCC		.00	
					P	89 MPP	.01	XCC		.01	
					P	18 MTT	91.39			91.39	
					P	17 MTT	25.99			25.99	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 758
 DATE: 07/09/2020

AGENCY: WC01 BAKER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 590
 BAKER, CA

92309

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 16	MTT	3.74			3.74	
		P 15	MTT	1.41			1.41	
		P 14	MTT	.63			.63	
		P 13	MTT	.93			.93	
		P 12	MTT	.45			.45	
		P 11	MTT	.03			.03	
		P 10	MTT	.03			.03	
		P 09	MTT	.06			.06	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 18	NTT	.38			.38	
		P 17	NTT	.41			.41	
		P 16	NTT	.09			.09	
		P 15	NTT	.09			.09	
		P 14	NTT	.03			.03	
		P 13	NTT	.02			.02	
		P 12	NTT	.03			.03	
		P 11	NTT	.13			.13	
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.07			.07	
		P 05	NTT	.46			.46	
		P 04	NTT	.06			.06	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
								524.65
TOTAL AGENCY TRANSFERS				1,609.69		5.88		1,603.81

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 759
 DATE: 07/09/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	244.50	XCC	.61	243.89	
					D 18	MTT	73.48	XCC	.18	73.30	
					D 17	MTT	1.53	XCC		1.53	
					D 16	MTT	.75	XCC		.75	
					D 15	MTT	.16	XCC		.16	
					D 14	MTT	.04	XCC		.04	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT		XCC		.00	
					D 10	MTT		XCC		.00	
					D 19	NTT	15.53	XCC	.04	15.49	
					D 18	NTT	8.04	XCC	.02	8.02	
					D 17	NTT	1.58	XCC		1.58	
					D 16	NTT	.43	XCC		.43	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT		XCC		.00	
					D 13	NTT	.01	XCC		.01	
					D 12	NTT	.01	XCC		.01	
					D 11	NTT		XCC		.00	
					D	STS	991.70	XCC	2.48	989.22	
					D	STT	.33	XCC		.33	
					D	UTT	5.76	XCC	.01	5.75	
					D	ZTT	30.48	XCC	.08	30.40	
					C 19	MTA	99.40-			99.40-	
					C	SCA	477.69-			477.69-	
					P 18	MPP	5.56	XCC	.01	5.55	
					P 17	MPP	2.77	XCC	.01	2.76	
					P 16	MPP	.96	XCC		.96	
					P 15	MPP	.54	XCC		.54	
					P 14	MPP	.30	XCC		.30	
					P 13	MPP	.57	XCC		.57	
					P 12	MPP	.26	XCC		.26	
					P 11	MPP	.02	XCC		.02	
					P 10	MPP	.02	XCC		.02	
					P 09	MPP	.08	XCC		.08	
					P 08	MPP	.01	XCC		.01	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.01	XCC		.01	
					P 18	MTT	55.68			55.68	
					P 17	MTT	17.54			17.54	
					P 16	MTT	2.62			2.62	
					P 15	MTT	.98			.98	
					P 14	MTT	.41			.41	
					P 13	MTT	.59			.59	
					P 12	MTT	.27			.27	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 760
 DATE: 07/09/2020

AGENCY: WC02 BARSTOW HEIGHTS COMM SERV DISTRICT
 ADDRESS: P.O. BOX 1290
 BARSTOW, CA 92311

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.02			.02	
		P 10	MTT	.02			.02	
		P 09	MTT	.05			.05	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.23			.23	
		P 17	NTT	.28			.28	
		P 16	NTT	.06			.06	
		P 15	NTT	.06			.06	
		P 14	NTT	.03			.03	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.08			.08	
		P 10	NTT	.03			.03	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.05			.05	
		P 05	NTT	.33			.33	
		P 04	NTT	.04			.04	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	SPS	49.07	XCC	.13	48.94	
		P	STS	85.80	XCC	.21	85.59	
		P	UTT	1.52	XCC		1.52	
		P	ZTT	2.54	XCC		2.54	
								1,022.93
TOTAL AGENCY TRANSFERS				1,026.71		3.78		1,022.93

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 761
 DATE: 07/09/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	8,248.76	XCC	20.62	8,228.14	
			D 18	MTT	2,478.75	XCC	6.20	2,472.55	
			D 17	MTT	50.36	XCC	.13	50.23	
			D 16	MTT	24.03	XCC	.06	23.97	
			D 15	MTT	4.89	XCC	.01	4.88	
			D 14	MTT	1.17	XCC		1.17	
			D 13	MTT	.07-	XCC		.07-	
			D 12	MTT	.04	XCC		.04	
			D 11	MTT	.09-	XCC		.09-	
			D 10	MTT	.04	XCC		.04	
			D 19	NTT	523.64	XCC	1.31	522.33	
			D 18	NTT	271.20	XCC	.68	270.52	
			D 17	NTT	52.36	XCC	.13	52.23	
			D 16	NTT	13.81	XCC	.03	13.78	
			D 15	NTT	.06	XCC		.06	
			D 14	NTT	.10	XCC		.10	
			D 13	NTT	.26	XCC		.26	
			D 12	NTT	.25	XCC		.25	
			D 11	NTT		XCC		.00	
			D	STS	33,456.98	XCC	83.64	33,373.34	
			D	STT	11.22	XCC	.03	11.19	
			D	UTT	194.23	XCC	.49	193.74	
			D	ZTT	1,028.09	XCC	2.57	1,025.52	
			C 19	MTA	3,332.83-			3,332.83-	
			C	SCA	15,884.51-			15,884.51-	
			P 18	MPP	187.50	XCC	.47	187.03	
			P 17	MPP	91.57	XCC	.23	91.34	
			P 16	MPP	31.15	XCC	.08	31.07	
			P 15	MPP	17.25	XCC	.04	17.21	
			P 14	MPP	9.28	XCC	.02	9.26	
			P 13	MPP	17.90	XCC	.04	17.86	
			P 12	MPP	8.17	XCC	.02	8.15	
			P 11	MPP	.70	XCC		.70	
			P 10	MPP	.87	XCC		.87	
			P 09	MPP	2.44	XCC	.01	2.43	
			P 08	MPP	.49	XCC		.49	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.17	XCC		.17	
			P 18	MTT	1,878.42			1,878.42	
			P 17	MTT	580.25			580.25	
			P 16	MTT	84.59			84.59	
			P 15	MTT	31.20			31.20	
			P 14	MTT	12.84			12.84	
			P 13	MTT	18.39			18.39	
			P 12	MTT	8.69			8.69	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 762
 DATE: 07/09/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.65			.65	
		P 10	MTT	.56			.56	
		P 09	MTT	1.43			1.43	
		P 08	MTT	.28			.28	
		P 06	MTT	.17			.17	
		P 05	MTT				.00	
		P 89	MTT	.03	XCC		.03	
		P 18	NTT	7.75			7.75	
		P 17	NTT	9.26			9.26	
		P 16	NTT	2.05			2.05	
		P 15	NTT	1.91			1.91	
		P 14	NTT	.74			.74	
		P 13	NTT	.45			.45	
		P 12	NTT	.48			.48	
		P 11	NTT	2.47			2.47	
		P 10	NTT	.96			.96	
		P 09	NTT	.09			.09	
		P 08	NTT				.00	
		P 07	NTT	1.73			1.73	
		P 05	NTT	10.89			10.89	
		P 04	NTT	1.34			1.34	
		P 02	NTT	.16	XCC		.16	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.34	XCC		.34	
		P 94	NTT	.08	XCC		.08	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.02	XCC		.02	
		P 88	NTT	.06	XCC		.06	
		P	SPS	1,654.55	XCC	4.13	1,650.42	
		P	STS	2,894.09	XCC	7.22	2,886.87	
		P	UTT	51.04	XCC	.11	50.93	
		P	ZTT	84.97	XCC	.20	84.77	
GA02	GENERAL TAX LEVY	OIT ACR ACR	D 19	MTT			565.25	34,724.91
			D 18	MTT	XCC	.44	174.04	
			D 17	MTT	XCC	.01	3.60	
			D 16	MTT	XCC		1.75	
			D 15	MTT	XCC		.37	
			D 17	NTT	XCC	.01	3.75	
			D 16	NTT	XCC		1.01	
			D 15	NTT	XCC		.00	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 763
 DATE: 07/09/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
			D 19	NTT	35.88			35.88	
			D 18	NTT	19.09	XCC	.05	19.04	
			D	STS	2,292.65	XCC	5.73	2,286.92	
			D	SPT	.77	XCC		.77	
			D	UTT	13.31	XCC	.03	13.28	
			D	ZTT	70.45	XCC	.18	70.27	
			C 19	MTA	232.16-			232.16-	
			C	SCA	1,068.87-			1,068.87-	
			P 18	MPP	13.20			13.20	
			P 17	MPP	6.57			6.57	
			P 16	MPP	2.27			2.27	
			P 15	MPP	1.29			1.29	
			P 18	MTT	132.22			132.22	
			P 17	MTT	41.63			41.63	
			P 16	MTT	6.17			6.17	
			P 15	MTT	2.33			2.33	
			P 18	NTT	.54			.54	
			P 17	NTT	.66			.66	
			P 16	NTT	.15			.15	
			P 15	NTT	.15			.15	
			P	SPS	116.44			116.44	
			P	STS	203.71	XCC	.41	203.30	
			P	UTT	3.60	XCC		3.60	
			P	ZTT	5.99	XCC	.01	5.98	
SP01	FIRE SUPPRESSION	OIT ACR ACR	D	STA	45,494.03			45,494.03	2,411.40
			P	SPA	4,047.51			4,047.51	
			P	STA	7,617.74			7,617.74	
SP02	SEWER USER FEES	OIT ACR ACR	D	STA	40,365.18			40,365.18	57,159.28
			P	SPA	1,276.23			1,276.23	
			P	STA	3,033.15			3,033.15	
SP03	TRASH SERVICES	OIT ACR ACR	D	STA	54,637.45			54,637.45	44,674.56
			P	SPA	1,513.27			1,513.27	
			P	STA	3,768.38			3,768.38	
SP04	BIG BEAR RWA SEWER FEE	OIT ACR ACR	D	STA	45,019.40			45,019.40	59,919.10
			P	SPA	1,463.06			1,463.06	
			P	STA	3,432.22			3,432.22	
SP05	COMMERCIAL DISPOSAL SERVICE FEE	OIT ACR ACR	D	STA	591.22			591.22	49,914.68
SS01	SEWER STANDBY	OIT ACR ACR	D	STA	1,816.40			1,816.40	591.22
			P	SPA	219.14			219.14	
			P	STA	355.25			355.25	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 764
 DATE: 07/09/2020

AGENCY: WC03 BIG BEAR CITY COMM SERV DIST
 ADDRESS: P.O. BOX 558
 BIG BEAR CITY CA 92314-0558

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU01 DELINQUENT USER FEES	OIT ACR ACR	D	STA	248.80			248.80	2,390.79
SW01 WATER STANDBY	OIT ACR ACR	D	STA	5,605.40			5,605.40	248.80
		P	SPA	463.79			463.79	
		P	STA	801.75			801.75	
TS11 A.D. 03-01 EAST SHAY SEWER ASSMT	OIT ACR ACR	D	STA	1,716.16			1,716.16	6,870.94
								1,716.16
TOTAL AGENCY TRANSFERS				260,757.18		135.34		260,621.84

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 765
 DATE: 07/09/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	55.82	XCC	.14	55.68	
					D 18	MTT	19.25	XCC	.05	19.20	
					D 17	MTT	.42	XCC		.42	
					D 16	MTT	.22	XCC		.22	
					D 15	MTT	.04	XCC		.04	
					D 14	MTT	.01	XCC		.01	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT	.01-	XCC		.01-	
					D 10	MTT		XCC		.00	
					D 19	NTT	3.54	XCC	.01	3.53	
					D 18	NTT	2.11	XCC	.01	2.10	
					D 17	NTT	.44	XCC		.44	
					D 16	NTT	.12	XCC		.12	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D 13	NTT		XCC		.00	
					D 12	NTT		XCC		.00	
					D 11	NTT		XCC		.00	
					D	STS	226.43	XCC	.57	225.86	
					D	STT	.08	XCC		.08	
					D	UTT	1.32	XCC		1.32	
					D	ZTT	6.96	XCC	.02	6.94	
					C 19	MTA	25.96-			25.96-	
					C	SCA	103.75-			103.75-	
					P 18	MPP	1.45	XCC		1.45	
					P 17	MPP	.77	XCC		.77	
					P 16	MPP	.28	XCC		.28	
					P 15	MPP	.16	XCC		.16	
					P 14	MPP	.09	XCC		.09	
					P 13	MPP	.19	XCC		.19	
					P 12	MPP	.08	XCC		.08	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.02	XCC		.02	
					P 08	MPP		XCC		.00	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.01	XCC		.01	
					P 18	MTT	14.59			14.59	
					P 17	MTT	4.85			4.85	
					P 16	MTT	.74			.74	
					P 15	MTT	.29			.29	
					P 14	MTT	.13			.13	
					P 13	MTT	.19			.19	
					P 12	MTT	.09			.09	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 766
 DATE: 07/09/2020

AGENCY: WC04 BIG RIVER COMM SERV DISTRICT
 ADDRESS: P.O. BOX 2376
 BIG RIVER, CA 92242

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.01			.01	
		P 10	MTT	.01			.01	
		P 09	MTT	.01			.01	
		P 08	MTT	.00			.00	
		P 06	MTT	.00			.00	
		P 05	MTT	.00			.00	
		P 89	MTT	.00	XCC		.00	
		P 18	NTT	.06			.06	
		P 17	NTT	.08			.08	
		P 16	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 14	NTT	.01			.01	
		P 13	NTT	.01			.01	
		P 12	NTT	.00			.00	
		P 11	NTT	.02			.02	
		P 10	NTT	.01			.01	
		P 09	NTT	.00			.00	
		P 08	NTT	.00			.00	
		P 07	NTT	.02			.02	
		P 05	NTT	.14			.14	
		P 04	NTT	.02			.02	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	UTT	.38	XCC		.38	
		P	ZTT	.63	XCC		.63	
SP02	BIG RIVER PARK ASSESSMENT	OIX ACR ACR	D ZTA	744.15			744.15	211.64
			P ZTA	638.40			638.40	
				<u>1,594.99</u>		<u>.80</u>		<u>1,382.55</u>
TOTAL AGENCY TRANSFERS								1,594.19

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 767
 DATE: 07/09/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OIV ACR ACR	C 19	MTA	.32-			.32-	122.74
				MTT	.45-	XCC		.45-	
				MTT	1.33	XCC		1.33	
				UTT	24.67-	XDU	24.67-	.00	
			P 13	MPP	8.86	XCC	.02	8.84	
				MTT	8.86			8.86	
				SPS	45.23			45.23	
				STS	59.40	XCC	.15	59.25	
GA01	GENERAL TAX LEVY	OIV ACR ACR	D	STS	867.37	XCC	2.17	865.20	398.16
				STT	.29	XCC		.29	
				UTT	5.03	XCC	.01	5.02	
				ZTT	26.65	XCC	.07	26.58	
				SCA	629.89-			629.89-	
				SPS	46.34	XCC	.11	46.23	
				STS	81.12	XCC	.20	80.92	
				UTT	1.43	XCC		1.43	
				ZTT	2.38	XCC		2.38	
				GS01	SUPPLEMENTAL GENERAL TAX LEVY	OIV ACR ACR	D	19 MTT	
18 MTT	69.46	XCC	.17					69.29	
17 MTT	1.52	XCC						1.52	
16 MTT	.75	XCC						.75	
15 MTT	.14	XCC						.14	
14 MTT	.04	XCC						.04	
13 MTT		XCC						.00	
12 MTT		XCC						.00	
11 MTT		XCC						.00	
10 MTT		XCC						.00	
19 NTT	13.58	XCC	.03					13.55	
18 NTT	7.59	XCC	.02					7.57	
17 NTT	1.58	XCC						1.58	
16 NTT	.44	XCC						.44	
15 NTT		XCC						.00	
14 NTT	.01	XCC						.01	
13 NTT	.01	XCC						.01	
12 NTT	.01	XCC						.01	
11 NTT		XCC						.00	
19 MTA	94.07-							94.07-	
18 MPP	5.26	XCC	.01					5.25	
17 MPP	2.76	XCC	.01					2.75	
16 MPP	.98	XCC						.98	
15 MPP	.48	XCC						.48	
14 MPP	.32	XCC						.32	
13 MPP	.63	XCC		.63					

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 768
 DATE: 07/09/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
 ADDRESS: P.O. BOX 308
 DAGGETT, CA 92327

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.29	XCC		.29	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.03	XCC		.03	
		P 09	MPP	.09	XCC		.09	
		P 08	MPP	.02	XCC		.02	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.02	XCC		.02	
		P 18	MTT	52.64			52.64	
		P 17	MTT	17.53			17.53	
		P 16	MTT	2.66			2.66	
		P 15	MTT	.87			.87	
		P 14	MTT	.44			.44	
		P 13	MTT	.66			.66	
		P 12	MTT	.30			.30	
		P 11	MTT	.02			.02	
		P 10	MTT	.01			.01	
		P 09	MTT	.05			.05	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.22			.22	
		P 17	NTT	.28			.28	
		P 16	NTT	.07			.07	
		P 15	NTT	.06			.06	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT	.02			.02	
		P 11	NTT	.09			.09	
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.05			.05	
		P 05	NTT	.37			.37	
		P 04	NTT	.04			.04	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 769
DATE: 07/09/2020

AGENCY: WC05 DAGGETT COMM SERV DISTRICT
ADDRESS: P.O. BOX 308
DAGGETT, CA 92327

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	301.58
TOTAL AGENCY TRANSFERS				801.31		21.17-		822.48

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 770
 DATE: 07/09/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	683.84	XCC	1.71	682.13	
			D 18	MTT	203.92	XCC	.51	203.41	
			D 17	MTT	4.31	XCC	.01	4.30	
			D 16	MTT	2.18	XCC	.01	2.17	
			D 15	MTT	.48	XCC		.48	
			D 14	MTT	.12	XCC		.12	
			D 13	MTT	.01-	XCC		.01-	
			D 12	MTT	.01	XCC		.01	
			D 11	MTT	.01-	XCC		.01-	
			D 10	MTT		XCC		.00	
			D 19	NTT	43.41	XCC	.11	43.30	
			D 18	NTT	22.32	XCC	.06	22.26	
			D 17	NTT	4.48	XCC	.01	4.47	
			D 16	NTT	1.25	XCC		1.25	
			D 15	NTT	.01	XCC		.01	
			D 14	NTT	.01	XCC		.01	
			D 13	NTT	.02	XCC		.02	
			D 12	NTT	.03	XCC		.03	
			D 11	NTT		XCC		.00	
			D	STS	2,773.64	XCC	6.93	2,766.71	
			D	STT	.92	XCC		.92	
			D	UTT	16.11	XCC	.04	16.07	
			D	ZTT	85.23	XCC	.21	85.02	
			C 19	MTA	278.45-			278.45-	
			C	SCA	1,503.64-			1,503.64-	
			P 18	MPP	15.42	XCC	.04	15.38	
			P 17	MPP	7.84	XCC	.02	7.82	
			P 16	MPP	2.82	XCC	.01	2.81	
			P 15	MPP	1.69	XCC		1.69	
			P 14	MPP	.90	XCC		.90	
			P 13	MPP	1.84	XCC		1.84	
			P 12	MPP	.84	XCC		.84	
			P 11	MPP	.07	XCC		.07	
			P 10	MPP	.09	XCC		.09	
			P 09	MPP	.24	XCC		.24	
			P 08	MPP	.04	XCC		.04	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.01	XCC		.01	
			P 18	MTT	154.53			154.53	
			P 17	MTT	49.64			49.64	
			P 16	MTT	7.66			7.66	
			P 15	MTT	3.06			3.06	
			P 14	MTT	1.25			1.25	
			P 13	MTT	1.88			1.88	
			P 12	MTT	.90			.90	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 771
 DATE: 07/09/2020

AGENCY: WC06 NEWBERRY COMM SERV DISTRICT
 ADDRESS: P.O. BOX 206
 NEWBERRY SPRINGS, CA 92365

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.07			.07	
		P 10	MTT	.06			.06	
		P 09	MTT	.15			.15	
		P 08	MTT	.03			.03	
		P 06	MTT	.02			.02	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 17	NTT	.79			.79	
		P 16	NTT	.18			.18	
		P 15	NTT	.18			.18	
		P 14	NTT	.08			.08	
		P 13	NTT	.05			.05	
		P 12	NTT	.05			.05	
		P 11	NTT	.26			.26	
		P 10	NTT	.10			.10	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.17			.17	
		P 05	NTT	1.04			1.04	
		P 04	NTT	.14			.14	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.05	XCC		.05	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P 18	NTT	.64			.64	
		P	SPS	136.14	XCC	.32	135.82	
		P	STS	238.07	XCC	.60	237.47	
		P	UTT	4.21	XCC		4.21	
		P	ZTT	6.99	XCC	.01	6.98	
								2,689.85
TOTAL AGENCY TRANSFERS				2,700.45		10.60		2,689.85

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 772
 DATE: 07/09/2020

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DI01	DEBT SERVICE SANI BOND-LAND+IMP	OJB ACR ACR	C 19	MTA	.06-			.06-	
GI01	GENERAL TAX LEVY L & I	OJB ACR ACR	D	STS	47,873.54	XCC	119.68	47,753.86	.06-
			D	SPT	16.07	XCC	.04	16.03	
			D	UTT	277.93	XCC	.69	277.24	
			D	ZTT	1,471.10	XCC	3.68	1,467.42	
			C	SCA	22,598.26-			22,598.26-	
			P	SPS	2,422.51	XCC	6.05	2,416.46	
			P	STS	4,237.41	XCC	10.58	4,226.83	
			P	UTT	74.71	XCC	.19	74.52	
			P	ZTT	124.43	XCC	.30	124.13	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OJB ACR ACR	D 19	MTT	11,803.13	XCC	29.51	11,773.62	33,758.23
			D 18	MTT	3,629.30	XCC	9.07	3,620.23	
			D 17	MTT	75.07	XCC	.19	74.88	
			D 16	MTT	36.51	XCC	.09	36.42	
			D 15	MTT	7.49	XCC	.02	7.47	
			D 14	MTT	1.84	XCC		1.84	
			D 13	MTT	.11-	XCC		.11-	
			D 12	MTT	.07	XCC		.07	
			D 11	MTT	.14-	XCC		.14-	
			D 10	MTT	.05	XCC		.05	
			D 19	NTT	749.27	XCC	1.87	747.40	
			D 18	NTT	397.07	XCC	.99	396.08	
			D 17	NTT	78.05	XCC	.20	77.85	
			D 16	NTT	20.99	XCC	.05	20.94	
			D 15	NTT	.09	XCC		.09	
			D 14	NTT	.15	XCC		.15	
			D 13	NTT	.42	XCC		.42	
			D 12	NTT	.40	XCC		.40	
			D 11	NTT		XCC		.00	
			C 19	MTA	4,888.84-			4,888.84-	
			P 18	MPP	274.54	XCC	.69	273.85	
			P 17	MPP	136.49	XCC	.34	136.15	
			P 16	MPP	47.32	XCC	.12	47.20	
			P 15	MPP	26.42	XCC	.07	26.35	
			P 14	MPP	14.58	XCC	.04	14.54	
			P 13	MPP	28.66	XCC	.07	28.59	
			P 12	MPP	13.05	XCC	.03	13.02	
			P 11	MPP	1.11	XCC		1.11	
			P 10	MPP	1.35	XCC		1.35	
			P 09	MPP	3.69	XCC	.01	3.68	
			P 08	MPP	.68	XCC		.68	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.31	XCC		.31	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 773
 DATE: 07/09/2020

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 18	MTT	2,750.32			2,750.32	
					P 17	MTT	864.90			864.90	
					P 16	MTT	128.51			128.51	
					P 15	MTT	47.78			47.78	
					P 14	MTT	20.18			20.18	
					P 13	MTT	29.45			29.45	
					P 12	MTT	13.87			13.87	
					P 11	MTT	1.04			1.04	
					P 10	MTT	.88			.88	
					P 09	MTT	2.16			2.16	
					P 08	MTT	.39			.39	
					P 06	MTT	.26			.26	
					P 05	MTT				.00	
					P 89	MTT	.06	XCC		.06	
					P 15	NTT	2.94			2.94	
					P 14	NTT	1.16			1.16	
					P 13	NTT	.72			.72	
					P 12	NTT	.76			.76	
					P 11	NTT	3.94			3.94	
					P 10	NTT	1.50			1.50	
					P 09	NTT	.14			.14	
					P 08	NTT				.00	
					P 07	NTT	2.48			2.48	
					P 05	NTT	16.95			16.95	
					P 04	NTT	2.23			2.23	
					P 02	NTT	.30	XCC		.30	
					P 01	NTT	.03	XCC		.03	
					P 00	NTT	.26	XCC		.26	
					P 99	NTT	.07	XCC		.07	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT	.64	XCC		.64	
					P 94	NTT	.15	XCC		.15	
					P 93	NTT	.04	XCC		.04	
					P 92	NTT		XCC		.00	
					P 91	NTT	.03	XCC		.03	
					P 88	NTT	.11	XCC		.11	
					P 18	NTT	11.35			11.35	
					P 17	NTT	13.80			13.80	
					P 16	NTT	3.12			3.12	
SU02	SEWER FEES		OJB	ACR	ACR	D	STA		33,329.52	33,329.52	16,338.17
						P	SPA		1,788.19	1,788.19	
						P	STA		3,672.06	3,672.06	
SW02	WATER SUPPLY FEE		OJB	ACR	ACR	P	SPA		824.86	824.86	38,789.77

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 774
 DATE: 07/09/2020

AGENCY: WC08 LAKE ARROWHEAD CSD
 ADDRESS: P.O. BOX 700
 LAKE ARROWHEAD, CA 92352
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	1,264.94			1,264.94	2,089.80
TW01	ASSESSMENT DISTRICT 94-1		OJB	ACR ACR	P	SPA				.00	
					P	STA				.00	.00
TOTAL AGENCY TRANSFERS							91,160.48		184.57		90,975.91

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 775
 DATE: 07/09/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	130.44	XCC	.33	130.11	
					D 18	MTT	40.77	XCC	.10	40.67	
					D 17	MTT	.84	XCC		.84	
					D 16	MTT	.41	XCC		.41	
					D 15	MTT	.09	XCC		.09	
					D 14	MTT	.02	XCC		.02	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT	.01-	XCC		.01-	
					D 10	MTT		XCC		.00	
					D 19	NTT	8.29	XCC	.02	8.27	
					D 18	NTT	4.47	XCC	.01	4.46	
					D 17	NTT	.88	XCC		.88	
					D 16	NTT	.24	XCC		.24	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT		XCC		.00	
					D 13	NTT		XCC		.00	
					D 12	NTT		XCC		.00	
					D 11	NTT		XCC		.00	
					D	STS	529.09	XCC	1.32	527.77	
					D	STT	.17	XCC		.17	
					D	UTT	3.07	XCC	.01	3.06	
					D	ZTT	16.26	XCC	.04	16.22	
					C 19	MTA	54.77-			54.77-	
					C	SCA	245.55-			245.55-	
					P 18	MPP	3.08	XCC	.01	3.07	
					P 17	MPP	1.53	XCC		1.53	
					P 16	MPP	.54	XCC		.54	
					P 15	MPP	.31	XCC		.31	
					P 14	MPP	.17	XCC		.17	
					P 13	MPP	.34	XCC		.34	
					P 12	MPP	.15	XCC		.15	
					P 11	MPP	.01	XCC		.01	
					P 10	MPP	.01	XCC		.01	
					P 09	MPP	.04	XCC		.04	
					P 08	MPP	.01	XCC		.01	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 18	MTT	30.89			30.89	
					P 17	MTT	9.69			9.69	
					P 16	MTT	1.47			1.47	
					P 15	MTT	.56			.56	
					P 14	MTT	.24			.24	
					P 13	MTT	.35			.35	
					P 12	MTT	.16			.16	
					P 11	MTT	.01			.01	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 776
 DATE: 07/09/2020

AGENCY: WC09 RUBIDOUX COMMUNITY SERVICES DIST
 ADDRESS: 3590 RUBIDOUX BLVD
 RIVERSIDE, CA 92509

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.01			.01	
		P 09	MTT	.02			.02	
		P 08	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 18	NTT	.13			.13	
		P 17	NTT	.15			.15	
		P 16	NTT	.03			.03	
		P 15	NTT	.03			.03	
		P 14	NTT	.02			.02	
		P 13	NTT	.01			.01	
		P 12	NTT	.01			.01	
		P 11	NTT	.04			.04	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.03			.03	
		P 05	NTT	.03			.03	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	SPS	27.21	XCC	.06	27.15	
		P	STS	47.61	XCC	.12	47.49	
		P	UTT	.83	XCC		.83	
		P	ZTT	1.41	XCC		1.41	
								559.85
TOTAL AGENCY TRANSFERS				561.87		2.02		559.85

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 777
 DATE: 07/09/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	6,237.45	XCC	15.59	6,221.86					
			D	STT	2.09	XCC		2.09					
			D	UTT	36.22	XCC	.09	36.13					
			D	ZTT	191.67	XCC	.48	191.19					
			C	SCA	3,070.32-			3,070.32-					
			P	SPS	307.27	XCC	.77	306.50					
			P	STS	537.46	XCC	1.33	536.13					
			P	UTT	9.50	XCC	.02	9.48					
			P	ZTT	15.77	XCC	.03	15.74					
			GS01	SUPPLEMENTAL GENERAL TAX LEVY	OPW ACR ACR	D 19	MTT	1,537.83		XCC	3.84	1,533.99	4,248.80
						D 18	MTT	460.33		XCC	1.15	459.18	
						D 17	MTT	9.42		XCC	.02	9.40	
						D 16	MTT	4.54		XCC	.01	4.53	
			D 15	MTT	.94	XCC		.94					
			D 14	MTT	.22	XCC		.22					
			D 13	MTT	.01-	XCC		.01-					
			D 12	MTT	.01	XCC		.01					
			D 11	MTT	.01-	XCC		.01-					
			D 10	MTT	.01	XCC		.01					
			D 19	NTT	97.62	XCC	.24	97.38					
			D 18	NTT	50.36	XCC	.13	50.23					
			D 17	NTT	9.79	XCC	.02	9.77					
			D 16	NTT	2.61	XCC	.01	2.60					
			D 15	NTT	.01	XCC		.01					
			D 14	NTT	.02	XCC		.02					
			D 13	NTT	.05	XCC		.05					
			D 12	NTT	.05	XCC		.05					
			D 11	NTT		XCC		.00					
			C 19	MTA	620.95-			620.95-					
			P 18	MPP	34.82	XCC	.09	34.73					
			P 17	MPP	17.13	XCC	.04	17.09					
			P 16	MPP	5.88	XCC	.01	5.87					
			P 15	MPP	3.33	XCC	.01	3.32					
			P 14	MPP	1.78	XCC		1.78					
			P 13	MPP	3.38	XCC	.01	3.37					
			P 12	MPP	1.59	XCC		1.59					
			P 11	MPP	.14	XCC		.14					
			P 10	MPP	.18	XCC		.18					
			P 09	MPP	.50	XCC		.50					
			P 08	MPP	.10	XCC		.10					
			P 06	MPP		XCC		.00					
			P 05	MPP		XCC		.00					
			P 18	MTT	348.84			348.84					
			P 17	MTT	108.53			108.53					
			P 16	MTT	15.95			15.95					

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 778
 DATE: 07/09/2020

AGENCY: WC10 MORONGO VALLEY COMM SERVICES DIST
 ADDRESS: P.O. BOX 46
 MORONGO VALLEY, CA 92256

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MTT	6.01			6.01	
		P 14	MTT	2.46			2.46	
		P 13	MTT	3.48			3.48	
		P 12	MTT	1.70			1.70	
		P 11	MTT	.13			.13	
		P 10	MTT	.11			.11	
		P 09	MTT	.30			.30	
		P 08	MTT	.06			.06	
		P 06	MTT	.04			.04	
		P 05	MTT				.00	
		P 16	NTT	.39			.39	
		P 15	NTT	.37			.37	
		P 14	NTT	.14			.14	
		P 13	NTT	.08			.08	
		P 12	NTT	.09			.09	
		P 11	NTT	.49			.49	
		P 10	NTT	.19			.19	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.36			.36	
		P 05	NTT	2.11			2.11	
		P 04	NTT	.25			.25	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.08	XCC		.08	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 18	NTT	1.44			1.44	
		P 17	NTT	1.74			1.74	
SP03	FIRE SUPPRESSION ASSESSMENT	OPW ACR ACR	D STA	9,753.09			9,753.09	2,111.56
			P SPA	739.99			739.99	
			P STA	1,504.69			1,504.69	
								11,997.77
TOTAL AGENCY TRANSFERS				18,382.02		23.89		18,358.13

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 779
 DATE: 07/09/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	1,658.51	XCC	4.15	1,654.36	
			D	STT	.56	XCC		.56	
			D	UTT	9.62	XCC	.02	9.60	
			D	ZTT	50.96	XCC	.13	50.83	
			C	SCA	886.97-			886.97-	
			P	UTT	2.37	XCC		2.37	
			P	ZTT	3.98	XCC		3.98	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OMP ACR ACR	D 19	MTT	408.91	XCC	1.02	407.89	
			D 18	MTT	115.22	XCC	.29	114.93	
			D 17	MTT	2.30	XCC	.01	2.29	
			D 16	MTT	1.13	XCC		1.13	
			D 15	MTT	.24	XCC		.24	
			D 14	MTT	.06	XCC		.06	
			D 13	MTT	.01-	XCC		.01-	
			D 12	MTT		XCC		.00	
			D 11	MTT	.01-	XCC		.01-	
			D 10	MTT		XCC		.00	
			D 19	NTT	25.96	XCC	.06	25.90	
			D 18	NTT	12.60	XCC	.03	12.57	
			D 17	NTT	2.39	XCC	.01	2.38	
			D 16	NTT	.65	XCC		.65	
			D 15	NTT		XCC		.00	
			D 14	NTT	.01	XCC		.01	
			D 13	NTT	.02	XCC		.02	
			D 12	NTT	.02	XCC		.02	
			D 11	NTT		XCC		.00	
			C 19	MTA	156.36-			156.36-	
			P 18	MPP	8.72	XCC	.02	8.70	
			P 17	MPP	4.18	XCC	.01	4.17	
			P 16	MPP	1.47	XCC		1.47	
			P 15	MPP	.83	XCC		.83	
			P 14	MPP	.46	XCC		.46	
			P 13	MPP	.94	XCC		.94	
			P 12	MPP	.45	XCC		.45	
			P 11	MPP	.04	XCC		.04	
			P 10	MPP	.04	XCC		.04	
			P 09	MPP	.14	XCC		.14	
			P 08	MPP	.02	XCC		.02	
			P 06	MPP		XCC		.00	
P 05	MPP		XCC		.00				
P 18	MTT	87.31			87.31				
P 17	MTT	26.49			26.49				
P 16	MTT	3.99			3.99				
P 15	MTT	1.51			1.51				
P 14	MTT	.63			.63				

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 780
 DATE: 07/09/2020

AGENCY: WC11 YERMO COMMUNITY SERVICES DISTRICT
 ADDRESS: P.O. BOX 206
 YERMO, CA 92398

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	.96			.96	
		P 12	MTT	.47			.47	
		P 11	MTT	.04			.04	
		P 10	MTT	.03			.03	
		P 09	MTT	.07			.07	
		P 08	MTT	.02			.02	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 18	NTT	.36			.36	
		P 17	NTT	.42			.42	
		P 16	NTT	.10			.10	
		P 15	NTT	.09			.09	
		P 14	NTT	.04			.04	
		P 13	NTT	.03			.03	
		P 12	NTT	.03			.03	
		P 11	NTT	.13			.13	
		P 10	NTT	.05			.05	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.09			.09	
		P 05	NTT	.52			.52	
		P 04	NTT	.07			.07	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
								552.47
TOTAL AGENCY TRANSFERS				1,392.95		5.75		1,387.20

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 781
 DATE: 07/09/2020

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	393.12	XCC	.98	392.14	
			D 18	MTT	120.99	XCC	.30	120.69	
			D 17	MTT	2.50	XCC	.01	2.49	
			D 16	MTT	1.21	XCC		1.21	
			D 15	MTT	.25	XCC		.25	
			D 14	MTT	.06	XCC		.06	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 19	NTT	24.95	XCC	.06	24.89	
			D 18	NTT	13.24	XCC	.03	13.21	
			D 17	NTT	2.60	XCC	.01	2.59	
			D 16	NTT	.69	XCC		.69	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT	.01	XCC		.01	
			D 12	NTT	.01	XCC		.01	
			D 11	NTT		XCC		.00	
			D	STS	1,594.53	XCC	3.99	1,590.54	
			D	STT	.53	XCC		.53	
			D	UTT	9.26	XCC	.02	9.24	
			D	ZTT	49.00	XCC	.12	48.88	
			C 19	MTA	162.50-			162.50-	
			C	SCA	781.03-			781.03-	
			P 18	MPP	9.15	XCC	.02	9.13	
			P 17	MPP	4.54	XCC	.01	4.53	
			P 16	MPP	1.56	XCC		1.56	
			P 15	MPP	.87	XCC		.87	
			P 14	MPP	.47	XCC		.47	
			P 13	MPP	.89	XCC		.89	
			P 12	MPP	.40	XCC		.40	
			P 11	MPP	.03	XCC		.03	
			P 10	MPP	.04	XCC		.04	
			P 09	MPP	.13	XCC		.13	
			P 08	MPP	.04			.04	
			P 18	MTT	91.69			91.69	
			P 17	MTT	28.81			28.81	
			P 16	MTT	4.24			4.24	
			P 15	MTT	1.57			1.57	
			P 14	MTT	.65			.65	
			P 13	MTT	.92			.92	
			P 12	MTT	.43			.43	
			P 11	MTT	.03			.03	
			P 10	MTT	.03			.03	
			P 09	MTT	.08			.08	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 782
 DATE: 07/09/2020

AGENCY: WC12 HELENDALE CSD
 ADDRESS: P.O. BOX 359
 HELENDALE, CA

92342-0359

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 08	MTT	.02			.02	
					P 16	NTT	.10			.10	
					P 15	NTT	.10			.10	
					P 14	NTT	.03			.03	
					P 13	NTT	.02			.02	
					P 12	NTT	.02			.02	
					P 11	NTT	.13			.13	
					P 10	NTT	.05			.05	
					P 09	NTT	.01			.01	
					P 08	NTT	.00			.00	
					P 18	NTT	.37			.37	
					P 17	NTT	.46			.46	
					P	SPS	80.75			80.75	
					P	STS	141.25	XCC	.35	140.90	
					P	UTT	2.50	XCC		2.50	
					P	ZTT	4.13	XCC		4.13	
SL01	REFUSE DISPOSAL LAND USE FEE	OTF	ACR	ACR	D	STA	3,332.16			3,332.16	1,640.03
					P	SPA	498.04			498.04	
					P	STA	729.39			729.39	
SS01	SEWER STANDBY FEE	OTF	ACR	ACR	D	STA	560.55			560.55	4,559.59
					P	SPA	352.86			352.86	
					P	STA	471.00			471.00	
SW01	WATER STANDBY FEE	OTF	ACR	ACR	D	STA	560.55			560.55	1,384.41
					P	SPA	353.57			353.57	
					P	STA	473.70			473.70	
TOTAL AGENCY TRANSFERS							8,977.75		5.90		8,971.85

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 783
 DATE: 07/09/2020

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA
 ATTN: LORI LOWRANCE

92371

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	4,267.53			4,267.53	
					D 18	MTT	1,268.48	XCC	3.17	1,265.31	
					D 17	MTT	25.53	XCC	.06	25.47	
					D 16	MTT	11.99	XCC	.03	11.96	
					D 15	MTT	2.42	XCC	.01	2.41	
					D 14	MTT	.56	XCC		.56	
					D 13	MTT	.03-	XCC		.03-	
					D 12	MTT	.02	XCC		.02	
					D 11	MTT	.05-	XCC		.05-	
					D 10	MTT	.01	XCC		.01	
					D 19	NTT	270.91			270.91	
					D 18	NTT	138.79	XCC	.35	138.44	
					D 17	NTT	26.55	XCC	.07	26.48	
					D 16	NTT	6.90	XCC	.02	6.88	
					D 15	NTT	.03	XCC		.03	
					D 14	NTT	.05	XCC		.05	
					D 13	NTT	.12	XCC		.12	
					D 12	NTT	.11	XCC		.11	
					D 11	NTT		XCC		.00	
					D	STS	17,309.09	XCC	43.27	17,265.82	
					D	STT	5.81	XCC	.01	5.80	
					D	UTT	100.49	XCC	.25	100.24	
					D	ZTT	531.89	XCC	1.33	530.56	
					C 19	MTA	1,699.50-			1,699.50-	
					C	SCA	8,499.48-			8,499.48-	
					P 18	MPP	95.95			95.95	
					P 17	MPP	46.43			46.43	
					P 16	MPP	15.55			15.55	
					P 15	MPP	8.54			8.54	
					P 14	MPP	4.48			4.48	
					P 13	MPP	8.44			8.44	
					P 12	MPP	3.78			3.78	
					P 11	MPP	.33			.33	
					P 10	MPP	.41			.41	
					P 09	MPP	1.35			1.35	
					P 18	MTT	961.27			961.27	
					P 17	MTT	294.16			294.16	
					P 16	MTT	42.23			42.23	
					P 15	MTT	15.44			15.44	
					P 14	MTT	6.21			6.21	
					P 13	MTT	8.68			8.68	
					P 12	MTT	4.01			4.01	
					P 11	MTT	.31			.31	
					P 10	MTT	.27			.27	
					P 09	MTT	.79			.79	
					P 16	NTT	1.02			1.02	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 784
 DATE: 07/09/2020

AGENCY: WC13 PHELAN PINON HILLS CSD
 ADDRESS: 4176 WARBLER ROAD
 PHELAN, CA 92371
 ATTN: LORI LOWRANCE

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	NTT	.95			.95	
		P 14	NTT	.36			.36	
		P 13	NTT	.21			.21	
		P 12	NTT	.22			.22	
		P 11	NTT	1.17			1.17	
		P 10	NTT	.45			.45	
		P 09	NTT	.05			.05	
		P 18	NTT	3.97			3.97	
		P 17	NTT	4.69			4.69	
		P	SPS	846.71			846.71	
		P	STS	1,481.04	XCC	3.70	1,477.34	
		P	UTT	26.10	XCC	.06	26.04	
		P	ZTT	43.49	XCC	.09	43.40	
SU01 DELQ WATER/SEWER USER CHG	OGH ACR ACR	D	STA	1,702.95			1,702.95	17,644.86
		P	SPA	294.30			294.30	
		P	STA	839.97			839.97	
								2,837.22
SW01 WATER AVAILABILITY	OGH ACR ACR	D	STA	10,744.15			10,744.15	
		P	SPA	1,331.72			1,331.72	
		P	STA	1,558.80			1,558.80	
								13,634.67
TOTAL AGENCY TRANSFERS				34,169.17		52.42		34,116.75

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 785
 DATE: 07/09/2020

AGENCY: WC14 WRIGHTWOOD CSD
 ADDRESS: 1275 HWY 2, PO BOX 218
 WRIGHTWOOD, CA

92397

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	341	120	9185	D 18	MTT	145.57	XCC	.36	145.21	
					D 19	MTT	470.60			470.60	
					D 19	NTT	29.87			29.87	
					D 18	NTT	15.92	XCC	.04	15.88	
					D	STS	1,908.76	XCC	4.77	1,903.99	
					D	STT	.64	XCC		.64	
					D	UTT	11.08	XCC	.03	11.05	
					D	ZTT	58.65	XCC	.15	58.50	
					C 19	MTA	151.95-			151.95-	
					C	SCA	920.68-			920.68-	
					P 18	MPP	11.01			11.01	
					P 18	MTT	110.31			110.31	
					P 18	NTT	.46			.46	
					P	SPS	97.16			97.16	
					P	STS	169.99	XCC	.15	169.84	
					P	UTT	2.99	XCC		2.99	
					P	ZTT	5.01	XCC	.01	5.00	
											1,959.88
SL01	LAND USE/SOLID WASTE	341	120	9185	D	STA	2,221.44			2,221.44	
					P	SPA	22.64			22.64	
					P	STA	85.44			85.44	
											2,329.52
TOTAL AGENCY TRANSFERS							4,294.91		5.51		4,289.40

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 786
 DATE: 07/09/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STS	78,756.09	XCC	196.89	78,559.20	
			D	STT	26.43	XCC	.07	26.36	
			D	UTT	457.23	XCC	1.14	456.09	
			D	ZTT	2,420.08	XCC	6.05	2,414.03	
			C	SCA	37,645.15-			37,645.15-	
			P	UTT	121.61	XCC	.28	121.33	
			P	ZTT	202.50	XCC	.49	202.01	
									44,133.87
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OQE ACR ACR	D 19	MTT	19,417.16	XCC	48.54	19,368.62	
			D 18	MTT	5,907.38	XCC	14.77	5,892.61	
			D 17	MTT	121.37	XCC	.30	121.07	
			D 16	MTT	58.48	XCC	.15	58.33	
			D 15	MTT	11.66	XCC	.03	11.63	
			D 14	MTT	2.80	XCC	.01	2.79	
			D 13	MTT	.16-	XCC		.16-	
			D 12	MTT	.11	XCC		.11	
			D 11	MTT	.21-	XCC		.21-	
			D 10	MTT	.08	XCC		.08	
			D 19	NTT	1,232.63	XCC		1,229.55	
			D 18	NTT	646.33	XCC	1.62	644.71	
			D 17	NTT	126.19	XCC	.32	125.87	
			D 16	NTT	33.62	XCC	.08	33.54	
			D 15	NTT	.15	XCC		.15	
			D 14	NTT	.24	XCC		.24	
			D 13	NTT	.61	XCC		.61	
			D 12	NTT	.59	XCC		.59	
			D 11	NTT		XCC		.00	
			C 19	MTA	7,946.84-			7,946.84-	
			P 18	MPP	446.86	XCC	1.12	445.74	
			P 17	MPP	220.67	XCC	.55	220.12	
			P 16	MPP	75.79	XCC	.19	75.60	
			P 15	MPP	41.10	XCC	.10	41.00	
			P 14	MPP	22.15	XCC	.06	22.09	
			P 13	MPP	42.17	XCC	.11	42.06	
			P 12	MPP	19.11	XCC	.05	19.06	
			P 11	MPP	1.65	XCC		1.65	
			P 10	MPP	2.00	XCC	.01	1.99	
			P 09	MPP	5.93	XCC	.01	5.92	
			P 08	MPP	1.20	XCC		1.20	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 18	MTT	4,476.67			4,476.67	
			P 17	MTT	1,398.31			1,398.31	
			P 16	MTT	205.83			205.83	
			P 15	MTT	74.33			74.33	
			P 14	MTT	30.65			30.65	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 787
 DATE: 07/09/2020

AGENCY: WF01 APPLE VALLEY FIRE PROTECTION DIST
 ADDRESS: 22400 HEADQUARTERS DRIVE
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 13	MTT	43.32			43.32	
		P 12	MTT	20.32			20.32	
		P 11	MTT	1.56			1.56	
		P 10	MTT	1.29			1.29	
		P 09	MTT	3.48			3.48	
		P 08	MTT	.70			.70	
		P 06	MTT	.44			.44	
		P 05	MTT	.00			.00	
		P 18	NTT	18.47			18.47	
		P 17	NTT	22.31			22.31	
		P 16	NTT	4.99			4.99	
		P 15	NTT	4.56			4.56	
		P 14	NTT	1.78			1.78	
		P 13	NTT	1.06			1.06	
		P 12	NTT	1.11			1.11	
		P 11	NTT	5.88			5.88	
		P 10	NTT	2.23			2.23	
		P 09	NTT	.23			.23	
		P 08	NTT	.00			.00	
		P 07	NTT	4.42			4.42	
		P 05	NTT	26.25			26.25	
		P 04	NTT	3.36			3.36	
		P 02	NTT	.41	XCC		.41	
		P 01	NTT	.05	XCC		.05	
		P 00	NTT	.35	XCC		.35	
		P 99	NTT	.09	XCC		.09	
		P 98	NTT	.00	XCC		.00	
		P 96	NTT	.00	XCC		.00	
		P 95	NTT	.96	XCC		.96	
		P 94	NTT	.24	XCC		.24	
		P 93	NTT	.07	XCC		.07	
								26,775.44
SP03	FIRE SERVICES	OQE ACR ACR	D STA	89,011.36			89,011.36	
			D ZTA	325.61			325.61	
			P SPA	5,732.57			5,732.57	
			P STA	12,407.40			12,407.40	
			P ZTA	129.74			129.74	
								107,606.68
SP05	FIRE SERVICES HAZARD	OQE ACR ACR	D STA	1,414.58			1,414.58	
			P SPA	259.36			259.36	
			P STA	263.30			263.30	
								1,937.24
TOTAL	AGENCY TRANSFERS			180,729.25		276.02		180,453.23

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 788
 DATE: 07/09/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	86,740.70	XCC	216.85	86,523.85	
			D 18	MTT	25,934.80	XCC	64.84	25,869.96	
			D 17	MTT	517.71	XCC	1.29	516.42	
			D 16	MTT	242.06	XCC	.61	241.45	
			D 15	MTT	48.51	XCC	.12	48.39	
			D 14	MTT	11.59	XCC	.03	11.56	
			D 13	MTT	.65-	XCC		.65-	
			D 12	MTT	.41	XCC		.41	
			D 11	MTT	.85-	XCC		.85-	
			D 10	MTT	.27	XCC		.27	
			D 19	NTT	5,506.40	XCC	13.77	5,492.63	
			D 18	NTT	2,837.50	XCC	7.09	2,830.41	
			D 17	NTT	538.31	XCC	1.35	536.96	
			D 16	NTT	139.18	XCC	.35	138.83	
			D 15	NTT	.61	XCC		.61	
			D 14	NTT	.98	XCC		.98	
			D 13	NTT	2.46	XCC	.01	2.45	
			D 12	NTT	2.31	XCC	.01	2.30	
			D 11	NTT		XCC		.00	
			D	STS	351,820.63	XCC	879.55	350,941.08	
			D	STT	118.02	XCC	.30	117.72	
			D	UTT	2,042.53	XCC	5.11	2,037.42	
			D	ZTT	10,811.04	XCC	27.03	10,784.01	
			C 19	MTA	34,694.42-			34,694.42-	
			C	SCA	166,104.39-			166,104.39-	
			P 18	MPP	1,961.79	XCC	4.90	1,956.89	
			P 17	MPP	941.34	XCC	2.35	938.99	
			P 16	MPP	313.76	XCC	.78	312.98	
			P 15	MPP	171.05	XCC	.43	170.62	
			P 14	MPP	91.89	XCC	.23	91.66	
			P 13	MPP	169.83	XCC	.42	169.41	
			P 12	MPP	75.26	XCC	.19	75.07	
			P 11	MPP	6.38	XCC	.02	6.36	
			P 10	MPP	7.63	XCC	.02	7.61	
			P 09	MPP	20.55	XCC	.05	20.50	
			P 08	MPP	3.90	XCC	.01	3.89	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 18	MTT	19,653.62			19,653.62	
			P 17	MTT	5,964.92			5,964.92	
			P 16	MTT	852.02			852.02	
			P 15	MTT	309.31			309.31	
			P 14	MTT	127.21			127.21	
			P 13	MTT	174.52			174.52	
			P 12	MTT	80.00			80.00	
			P 11	MTT	6.00			6.00	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 789
 DATE: 07/09/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	4.96			4.96	
					P 09	MTT	12.05			12.05	
					P 08	MTT	2.26			2.26	
					P 06	MTT	1.36			1.36	
					P 05	MTT	.00			.00	
					P 18	NTT	81.09			81.09	
					P 17	NTT	95.17			95.17	
					P 16	NTT	20.66			20.66	
					P 15	NTT	19.00			19.00	
					P 14	NTT	7.35			7.35	
					P 13	NTT	4.27			4.27	
					P 12	NTT	4.38			4.38	
					P 11	NTT	22.69			22.69	
					P 10	NTT	8.49			8.49	
					P 09	NTT	.78			.78	
					P 08	NTT	.00			.00	
					P 07	NTT	13.82			13.82	
					P 05	NTT	85.12			85.12	
					P 04	NTT	10.83			10.83	
					P 02	NTT	1.36	XCC		1.36	
					P 01	NTT	.13	XCC		.13	
					P 00	NTT	1.07	XCC		1.07	
					P 99	NTT	.29	XCC		.29	
					P 98	NTT	.00	XCC		.00	
					P 96	NTT	.00	XCC		.00	
					P 95	NTT	2.41	XCC	.01	2.40	
					P 94	NTT	.58	XCC		.58	
					P	SPS	17,311.17	XCC	43.28	17,267.89	
					P	STS	30,280.37	XCC	75.70	30,204.67	
					P	UTT	533.99	XCC	1.34	532.65	
					P	ZTT	889.10	XCC	2.24	886.86	
											365,511.16
GA02	GENERAL TAX LEVY INCORPORATED AREA			OQI ACR ACR	D 19	MTT	8,749.51	XCC	21.87	8,727.64	
					D 18	MTT	2,668.16	XCC	6.67	2,661.49	
					D 17	MTT	53.30	XCC	.13	53.17	
					D 16	MTT	25.26	XCC	.06	25.20	
					D 15	MTT	5.14	XCC	.01	5.13	
					D 14	MTT	1.24	XCC		1.24	
					D 13	MTT	.07-	XCC		.07-	
					D 12	MTT	.04	XCC		.04	
					D 11	MTT	.09-	XCC		.09-	
					D 10	MTT	.03	XCC		.03	
					D 19	NTT	555.43	XCC	1.39	554.04	
					D 18	NTT	291.92	XCC	.73	291.19	
					D 17	NTT	55.42	XCC	.14	55.28	
					D 16	NTT	14.53	XCC	.04	14.49	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 790
 DATE: 07/09/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 15	NTT	.07	XCC		.07	
		D 14	NTT	.11	XCC		.11	
		D 13	NTT	.27	XCC		.27	
		D 12	NTT	.25	XCC		.25	
		D 11	NTT		XCC		.00	
		D	STS	35,488.03	XCC	88.72	35,399.31	
		D	STT	11.91	XCC	.03	11.88	
		D	UTT	206.03	XCC	.52	205.51	
		D	ZTT	1,090.50	XCC	2.73	1,087.77	
		C 19	MTA	3,563.62-			3,563.62-	
		C	SCA	17,126.76-			17,126.76-	
		P 18	MPP	201.83	XCC	.50	201.33	
		P 17	MPP	96.91	XCC	.24	96.67	
		P 16	MPP	32.74	XCC	.08	32.66	
		P 15	MPP	18.09	XCC	.05	18.04	
		P 14	MPP	9.86	XCC	.02	9.84	
		P 13	MPP	18.49	XCC	.05	18.44	
		P 12	MPP	8.22	XCC	.02	8.20	
		P 11	MPP	.69	XCC		.69	
		P 10	MPP	.83	XCC		.83	
		P 09	MPP	2.27	XCC	.01	2.26	
		P 08	MPP	.44	XCC		.44	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 18	MTT	2,021.95			2,021.95	
		P 17	MTT	614.08			614.08	
		P 16	MTT	88.91			88.91	
		P 15	MTT	32.73			32.73	
		P 14	MTT	13.64			13.64	
		P 13	MTT	19.00			19.00	
		P 12	MTT	8.74			8.74	
		P 11	MTT	.66			.66	
		P 10	MTT	.53			.53	
		P 09	MTT	1.33			1.33	
		P 08	MTT	.26			.26	
		P 06	MTT	.17			.17	
		P 05	MTT				.00	
		P 18	NTT	8.35			8.35	
		P 17	NTT	9.79			9.79	
		P 16	NTT	2.15			2.15	
		P 15	NTT	2.01			2.01	
		P 14	NTT	.79			.79	
		P 13	NTT	.47			.47	
		P 12	NTT	.48			.48	
		P 11	NTT	2.47			2.47	
		P 10	NTT	.92			.92	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 791
 DATE: 07/09/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	NTT	.09			.09	
		P 08	NTT				.00	
		P 07	NTT	1.62			1.62	
		P 05	NTT	10.86			10.86	
		P 04	NTT	1.37			1.37	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.02	XCC		.02	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.36	XCC		.36	
		P 94	NTT	.08	XCC		.08	
		P	SPS	1,780.97	XCC	4.46	1,776.51	
		P	STS	3,115.23	XCC	7.79	3,107.44	
		P	UTT	54.93	XCC	.12	54.81	
		P	ZTT	91.52	XCC	.23	91.29	
GA03	GENERAL TAX LEVY CHINO AREA	OQI	ACR ACR					36,667.20
		D 19	MTT	8,643.90	XCC	21.61	8,622.29	
		D 18	MTT	2,635.96	XCC	6.59	2,629.37	
		D 17	MTT	52.65	XCC	.13	52.52	
		D 16	MTT	24.96	XCC	.06	24.90	
		D 15	MTT	5.07	XCC	.01	5.06	
		D 14	MTT	1.23	XCC		1.23	
		D 13	MTT	.07-	XCC		.07-	
		D 12	MTT	.05	XCC		.05	
		D 11	MTT	.09-	XCC		.09-	
		D 10	MTT	.03	XCC		.03	
		D 19	NTT	548.72	XCC	1.37	547.35	
		D 18	NTT	288.40	XCC	.72	287.68	
		D 17	NTT	54.75	XCC	.14	54.61	
		D 16	NTT	14.34	XCC	.04	14.30	
		D 15	NTT	.06	XCC		.06	
		D 14	NTT	.10	XCC		.10	
		D 13	NTT	.26	XCC		.26	
		D 12	NTT	.25	XCC		.25	
		D 11	NTT		XCC		.00	
		D	STS	35,059.68	XCC	87.65	34,972.03	
		D	STT	11.75	XCC	.03	11.72	
		D	UTT	203.54	XCC	.51	203.03	
		D	ZTT	1,077.35	XCC	2.69	1,074.66	
		C 19	MTA	3,520.62-			3,520.62-	
		C	SCA	16,444.58-			16,444.58-	
		P 18	MPP	199.39	XCC	.50	198.89	
		P 17	MPP	95.75	XCC	.24	95.51	
		P 16	MPP	32.35	XCC	.08	32.27	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 792
 DATE: 07/09/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 15	MPP	17.88	XCC	.04	17.84	
		P 14	MPP	9.74	XCC	.02	9.72	
		P 13	MPP	18.27	XCC	.05	18.22	
		P 12	MPP	8.11	XCC	.02	8.09	
		P 11	MPP	.69	XCC		.69	
		P 10	MPP	.81	XCC		.81	
		P 09	MPP	2.24	XCC	.01	2.23	
		P 08	MPP	.44	XCC		.44	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 18	MTT	1,997.56			1,997.56	
		P 17	MTT	606.66			606.66	
		P 16	MTT	87.83			87.83	
		P 15	MTT	32.33			32.33	
		P 14	MTT	13.49			13.49	
		P 13	MTT	18.77			18.77	
		P 12	MTT	8.62			8.62	
		P 11	MTT	.64			.64	
		P 10	MTT	.53			.53	
		P 09	MTT	1.31			1.31	
		P 08	MTT	.26			.26	
		P 06	MTT	.16			.16	
		P 05	MTT				.00	
		P 18	NTT	8.24			8.24	
		P 17	NTT	9.68			9.68	
		P 16	NTT	2.13			2.13	
		P 15	NTT	1.99			1.99	
		P 14	NTT	.78			.78	
		P 13	NTT	.46			.46	
		P 12	NTT	.47			.47	
		P 11	NTT	2.44			2.44	
		P 10	NTT	.91			.91	
		P 09	NTT	.09			.09	
		P 08	NTT				.00	
		P 07	NTT	1.59			1.59	
		P 05	NTT	10.74			10.74	
		P 04	NTT	1.35			1.35	
		P 02	NTT	.18	XCC		.18	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.14	XCC		.14	
		P 99	NTT	.04	XCC		.04	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.36	XCC		.36	
		P 94	NTT	.09	XCC		.09	
		P	SPS	1,759.47	XCC	4.39	1,755.08	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 793
 DATE: 07/09/2020

AGENCY: WF07 CHINO VALLEY INDEPENDENT FIRE DIST
 ADDRESS: 14011 CITY CENTER DRIVE
 CHINO HILLS, CA 91709-4868

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	STS	3,077.64	XCC	7.68	3,069.96	
		P	UTT	54.26	XCC	.11	54.15	
		P	ZTT	90.33	XCC	.22	90.11	
SP01 WEED ABATEMENT	OQI ACR ACR	D	STA	433.30			433.30	36,700.00
TOTAL AGENCY TRANSFERS				440,933.46		1,621.80		439,311.66

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 794
 DATE: 07/09/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	.01-			.01-	
					P 89	MPP	.68	XCC		.68	
					P 89	MTT	.13	XCC		.13	
GA01	GENERAL TAX LEVY	OJN	ACR	ACR	D 19	MTT	3,808.22	XCC	9.52	3,798.70	.80
					D 18	MTT	1,159.91	XCC	2.90	1,157.01	
					D 17	MTT	23.70	XCC	.06	23.64	
					D 16	MTT	11.37	XCC	.03	11.34	
					D 15	MTT	2.33	XCC	.01	2.32	
					D 14	MTT	.56	XCC		.56	
					D 13	MTT	.03-	XCC		.03-	
					D 12	MTT	.02	XCC		.02	
					D 11	MTT	.04-	XCC		.04-	
					D 10	MTT	.02	XCC		.02	
					D 19	NTT	241.75	XCC	.60	241.15	
					D 18	NTT	126.91	XCC	.32	126.59	
					D 17	NTT	24.63	XCC	.06	24.57	
					D 16	NTT	6.54	XCC	.02	6.52	
					D 15	NTT	.03	XCC		.03	
					D 14	NTT	.05	XCC		.05	
					D 13	NTT	.13	XCC		.13	
					D 12	NTT	.12	XCC		.12	
					D 11	NTT		XCC		.00	
					D	STS	15,446.16	XCC	38.62	15,407.54	
					D	STT	5.19	XCC	.01	5.18	
					D	UTT	89.68	XCC	.22	89.46	
					D	ZTT	474.64	XCC	1.19	473.45	
					C 19	MTA	1,558.77-			1,558.77-	
					C	SCA	7,312.81-			7,312.81-	
					P 18	MPP	87.74	XCC	.22	87.52	
					P 17	MPP	43.07	XCC	.11	42.96	
					P 16	MPP	14.74	XCC	.04	14.70	
					P 15	MPP	8.22	XCC	.02	8.20	
					P 14	MPP	4.44	XCC	.01	4.43	
					P 13	MPP	8.58	XCC	.02	8.56	
					P 12	MPP	3.93	XCC	.01	3.92	
					P 11	MPP	.33	XCC		.33	
					P 10	MPP	.41	XCC		.41	
					P 09	MPP	1.13	XCC		1.13	
					P 08	MPP	.22	XCC		.22	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.08	XCC		.08	
					P 18	MTT	878.98			878.98	
					P 17	MTT	272.98			272.98	
					P 16	MTT	40.04			40.04	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 795
 DATE: 07/09/2020

AGENCY: WH01 BEAR VALLEY COMM HOSP DISTRICT
 ADDRESS: P.O. BOX 1649
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 15	MTT	14.85			14.85		
		P 14	MTT	6.14			6.14		
		P 13	MTT	8.82			8.82		
		P 12	MTT	4.18			4.18		
		P 11	MTT	.32			.32		
		P 10	MTT	.27			.27		
		P 09	MTT	.67			.67		
		P 08	MTT	.12			.12		
		P 06	MTT	.08			.08		
		P 05	MTT				.00		
		P 89	MTT	.01	XCC		.01		
		P 18	NTT	3.63			3.63		
		P 17	NTT	4.36			4.36		
		P 16	NTT	.97			.97		
		P 15	NTT	.91			.91		
		P 14	NTT	.36			.36		
		P 13	NTT	.21			.21		
		P 12	NTT	.23			.23		
		P 11	NTT	1.19			1.19		
		P 10	NTT	.46			.46		
		P 09	NTT	.04			.04		
		P 08	NTT				.00		
		P 07	NTT	.79			.79		
		P 05	NTT	5.06			5.06		
		P 04	NTT	.64			.64		
		P 02	NTT	.08	XCC		.08		
		P 01	NTT	.01	XCC		.01		
		P 00	NTT	.07	XCC		.07		
		P 99	NTT	.02	XCC		.02		
		P 98	NTT		XCC		.00		
		P 96	NTT		XCC		.00		
		P 95	NTT	.17	XCC		.17		
		P 94	NTT	.04	XCC		.04		
		P 93	NTT	.01	XCC		.01		
		P 92	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 88	NTT	.03	XCC		.03		
		P	UTT	23.89	XCC	.05	23.84		
		P	ZTT	39.79	XCC	.09	39.70		
ST01	SPECIAL TAX ASSMTS	OJN	ACR ACR	D STA			23,626.29	13,979.49	
				D ZTA			435.80		
				P SPA			1,717.10		
				P STA			2,929.24		
				P ZTA			91.78		
								28,800.21	
TOTAL AGENCY TRANSFERS							42,834.63	54.13	42,780.50

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 796
 DATE: 07/09/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	2,211.99	XCC	5.53	2,206.46	
					D 18	MTT	659.58	XCC	1.65	657.93	
					D 17	MTT	13.48	XCC	.03	13.45	
					D 16	MTT	6.54	XCC	.02	6.52	
					D 15	MTT	1.35	XCC		1.35	
					D 14	MTT	.33	XCC		.33	
					D 13	MTT	.02	XCC		.02	
					D 12	MTT	.01	XCC		.01	
					D 11	MTT	.03	XCC		.03	
					D 10	MTT	.01	XCC		.01	
					D 19	NTT	140.42	XCC	.35	140.07	
					D 18	NTT	72.16	XCC	.18	71.98	
					D 17	NTT	14.02	XCC	.04	13.98	
					D 16	NTT	3.76	XCC	.01	3.75	
					D 15	NTT	.02	XCC		.02	
					D 14	NTT	.03	XCC		.03	
					D 13	NTT	.07	XCC		.07	
					D 12	NTT	.07	XCC		.07	
					D 11	NTT		XCC		.00	
					D	STS	8,971.83	XCC	22.43	8,949.40	
					D	STT	3.01	XCC	.01	3.00	
					D	UTT	52.08	XCC	.13	51.95	
					D	ZTT	275.69	XCC	.69	275.00	
					C 19	MTA	890.64			890.64	
					C	SCA	4,402.64			4,402.64	
					P 18	MPP	49.89	XCC	.12	49.77	
					P 17	MPP	24.53	XCC	.06	24.47	
					P 16	MPP	8.48	XCC	.02	8.46	
					P 15	MPP	4.77	XCC	.01	4.76	
					P 14	MPP	2.62	XCC	.01	2.61	
					P 13	MPP	5.08	XCC	.01	5.07	
					P 12	MPP	2.37	XCC	.01	2.36	
					P 11	MPP	.20	XCC		.20	
					P 10	MPP	.25	XCC		.25	
					P 09	MPP	.69	XCC		.69	
					P 08	MPP	.14	XCC		.14	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.07	XCC		.07	
					P 18	MTT	499.84			499.84	
					P 17	MTT	155.41			155.41	
					P 16	MTT	23.01			23.01	
					P 15	MTT	8.63			8.63	
					P 14	MTT	3.63			3.63	
					P 13	MTT	5.21			5.21	
					P 12	MTT	2.52			2.52	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 797
 DATE: 07/09/2020

AGENCY: WH02 HI-DESERT MEMORIAL HOSPITAL DIS
 ADDRESS: 6530 LA CONTENTA RD #100
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.19			.19	
		P 10	MTT	.16			.16	
		P 09	MTT	.40			.40	
		P 08	MTT	.08			.08	
		P 06	MTT	.05			.05	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 18	NTT	2.06			2.06	
		P 17	NTT	2.48			2.48	
		P 16	NTT	.56			.56	
		P 15	NTT	.53			.53	
		P 14	NTT	.21			.21	
		P 13	NTT	.13			.13	
		P 12	NTT	.14			.14	
		P 11	NTT	.73			.73	
		P 10	NTT	.27			.27	
		P 09	NTT	.03			.03	
		P 08	NTT				.00	
		P 07	NTT	.48			.48	
		P 05	NTT	2.91			2.91	
		P 04	NTT	.38			.38	
		P 02	NTT	.05	XCC		.05	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.05	XCC		.05	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.14	XCC		.14	
		P 94	NTT	.03	XCC		.03	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P	SPS	440.26	XCC	1.11	439.15	
		P	STS	770.11	XCC	1.93	768.18	
		P	UTT	13.59	XCC	.03	13.56	
		P	ZTT	22.59	XCC	.05	22.54	
								9,154.71
TOTAL AGENCY TRANSFERS				9,189.14		34.43		9,154.71

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 798
 DATE: 07/09/2020

AGENCY: WH03 NEEDLES DESERT COMM HEALTH CARE DIS
 ADDRESS: 817 THIRD STREET
 NEEDLES, CA 92363
 ATTN: FINANCE DIRECTOR

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	.01-			.01-	
			P 89	MPP				.00	
			P 89	MTT				.00	
			P 96	NTT				.00	
			P 95	NTT	.01			.01	
			P 94	NTT				.00	
			P 93	NTT				.00	
			P 92	NTT				.00	
			P 91	NTT				.00	
			P 88	NTT				.00	
									.00
TOTAL AGENCY TRANSFERS					.00		.00		.00

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 799
 DATE: 07/09/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	3,720.67	XCC	9.30	3,711.37	
			D 18	MTT	1,137.77	XCC	2.84	1,134.93	
			D 17	MTT	23.45	XCC	.06	23.39	
			D 16	MTT	11.36	XCC	.03	11.33	
			D 15	MTT	2.33	XCC	.01	2.32	
			D 14	MTT	.57	XCC		.57	
			D 13	MTT	.04	XCC		.04	
			D 12	MTT	.02	XCC		.02	
			D 11	MTT	.04	XCC		.04	
			D 10	MTT	.01	XCC		.01	
			D 19	NTT	236.19	XCC	.59	235.60	
			D 18	NTT	124.48	XCC	.31	124.17	
			D 17	NTT	24.38	XCC	.06	24.32	
			D 16	NTT	6.54	XCC	.02	6.52	
			D 15	NTT	.03	XCC		.03	
			D 14	NTT	.05	XCC		.05	
			D 13	NTT	.13	XCC		.13	
			D 12	NTT	.13	XCC		.13	
			D 11	NTT		XCC		.00	
			D	STS	15,091.08	XCC	37.73	15,053.35	
			D	STT	5.06	XCC	.01	5.05	
			D	UTT	87.62	XCC	.22	87.40	
			D	ZTT	463.73	XCC	1.16	462.57	
			C 19	MTA	1,532.46			1,532.46	
			C	SCA	7,160.29			7,160.29	
			P 18	MPP	86.07	XCC	.22	85.85	
			P 17	MPP	42.63	XCC	.11	42.52	
			P 16	MPP	14.72	XCC	.04	14.68	
			P 15	MPP	8.22	XCC	.02	8.20	
			P 14	MPP	4.52	XCC	.01	4.51	
			P 13	MPP	8.89	XCC	.02	8.87	
			P 12	MPP	4.08	XCC	.01	4.07	
			P 11	MPP	.35	XCC		.35	
			P 10	MPP	.42	XCC		.42	
			P 09	MPP	1.16	XCC		1.16	
			P 08	MPP	.21	XCC		.21	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.10	XCC		.10	
			P 18	MTT	862.21			862.21	
			P 17	MTT	270.13			270.13	
			P 16	MTT	39.99			39.99	
			P 15	MTT	14.87			14.87	
			P 14	MTT	6.26			6.26	
			P 13	MTT	9.14			9.14	
			P 12	MTT	4.34			4.34	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 800
 DATE: 07/09/2020

AGENCY: WH04 SAN BERNARDINO MTS COMM HOSP DIST
 ADDRESS: P.O. BOX 70
 LAKE ARROWHEAD, CA 92352
 ATTN: YVONNE WAGGENER, CFO

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.33			.33	
		P 10	MTT	.27			.27	
		P 09	MTT	.68			.68	
		P 08	MTT	.13			.13	
		P 06	MTT	.08			.08	
		P 05	MTT				.00	
		P 89	MTT	.02	XCC		.02	
		P 18	NTT	3.56			3.56	
		P 17	NTT	4.31			4.31	
		P 16	NTT	.97			.97	
		P 15	NTT	.91			.91	
		P 14	NTT	.36			.36	
		P 13	NTT	.22			.22	
		P 12	NTT	.23			.23	
		P 11	NTT	1.23			1.23	
		P 10	NTT	.47			.47	
		P 09	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT	.79			.79	
		P 05	NTT	5.40			5.40	
		P 04	NTT	.70			.70	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.21	XCC		.21	
		P 94	NTT	.05	XCC		.05	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.04	XCC		.04	
		P	SPS	759.46	XCC	1.90	757.56	
		P	STS	1,328.40	XCC	3.32	1,325.08	
		P	UTT	23.40	XCC	.05	23.35	
		P	ZTT	39.01	XCC	.08	38.93	
SP01	SAN BDNO MTS HOSP DIST	OJH ACR ACR	D STA	43,795.70			43,795.70	15,734.46
			P SPA	3,256.91			3,256.91	
			P STA	5,871.50			5,871.50	
			P ZTA	80.30			80.30	
				<u>68,796.99</u>		<u>58.12</u>	<u>53,004.41</u>	
TOTAL AGENCY TRANSFERS								68,738.87

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 801
 DATE: 07/09/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	.12	XCC		.12	
			D 18	MTT	.03	XCC		.03	
			D 17	MTT		XCC		.00	
			D 16	MTT		XCC		.00	
			D 15	MTT		XCC		.00	
			D 14	MTT		XCC		.00	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 19	NTT	.01	XCC		.01	
			D 18	NTT	.01	XCC		.01	
			D 17	NTT		XCC		.00	
			D 16	NTT		XCC		.00	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT		XCC		.00	
			D 12	NTT		XCC		.00	
			D 11	NTT		XCC		.00	
			D	STS	.46	XCC		.46	
			D	STT		XCC		.00	
			D	UTT		XCC		.00	
			D	ZTT	.02	XCC		.02	
			C 19	MTA	.05-			.05-	
			C	SCA	.26-			.26-	
			P 18	MPP		XCC		.00	
			P 17	MPP		XCC		.00	
			P 16	MPP		XCC		.00	
			P 15	MPP		XCC		.00	
			P 14	MPP		XCC		.00	
			P 13	MPP		XCC		.00	
			P 12	MPP		XCC		.00	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP		XCC		.00	
			P 18	MTT	.03			.03	
			P 17	MTT				.00	
			P 16	MTT				.00	
			P 15	MTT				.00	
			P 14	MTT				.00	
			P 13	MTT				.00	
			P 12	MTT				.00	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 802
 DATE: 07/09/2020

AGENCY: WH05 EAST KERN JOINT HOSPITAL DIST
 ADDRESS: 1115 TRUXTUN AVE, 2ND FLOOR
 BAKERSFIELD, CA 93301-4639

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 08	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 16	NTT				.00	
		P 15	NTT				.00	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P 18	NTT				.00	
		P 17	NTT				.00	
		P	SPS	.01	XCC		.01	
		P	STS	.05	XCC		.05	
		P	UTF		XCC		.00	
		P	ZTT		XCC		.00	
								.43
TOTAL AGENCY TRANSFERS				.43		.00		.43

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 803
 DATE: 07/09/2020

AGENCY: WM08 WEST VALLEY MVCD
 ADDRESS: 1295 E LOCUST ST
 ONTARIO, CA
 ATTN: MICHELLE BROWN

91761

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	18,979.09			18,979.09	
					D	ZTA	21.52			21.52	
					P	SPA	534.45			534.45	
					P	STA	994.34			994.34	
					P	ZTA	63.00			63.00	
											20,592.40
SP02	MOSQUITO VECTOR AND DISEASE CONTROL	OJP	ACR	ACR	D	STA	23,111.84			23,111.84	
					D	ZTA	27.85			27.85	
					P	SPA	765.32			765.32	
					P	STA	1,192.81			1,192.81	
											25,097.82
TOTAL AGENCY TRANSFERS							45,690.22		.00		45,690.22

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 804
 DATE: 07/09/2020

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	17.78	XCC	.04	17.74	
			D 18	MTT	5.51	XCC	.01	5.50	
			D 17	MTT	.12	XCC		.12	
			D 16	MTT	.06	XCC		.06	
			D 15	MTT	.01	XCC		.01	
			D 14	MTT		XCC		.00	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 19	NTT	1.13	XCC		1.13	
			D 18	NTT	.60	XCC		.60	
			D 17	NTT	.12	XCC		.12	
			D 16	NTT	.03	XCC		.03	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT		XCC		.00	
			D 12	NTT		XCC		.00	
			D 11	NTT		XCC		.00	
			D	STS	72.15	XCC	.18	71.97	
			D	STT	.02	XCC		.02	
			D	UTT	.42	XCC		.42	
			D	ZTT	2.21	XCC	.01	2.20	
			C 19	MTA	7.44-			7.44-	
			C	SCA	37.30-			37.30-	
			P 18	MPP	.42	XCC		.42	
			P 17	MPP	.21	XCC		.21	
			P 16	MPP	.08	XCC		.08	
			P 15	MPP	.04	XCC		.04	
			P 14	MPP	.03	XCC		.03	
			P 13	MPP	.04	XCC		.04	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP		XCC		.00	
			P 10	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP		XCC		.00	
			P 18	MTT	4.17			4.17	
			P 17	MTT	1.33			1.33	
			P 16	MTT	.20			.20	
			P 15	MTT	.07			.07	
			P 14	MTT	.04			.04	
			P 13	MTT	.05			.05	
			P 12	MTT	.02			.02	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 805
 DATE: 07/09/2020

AGENCY: WR01 RIVERSIDE CORONA RCD
 ADDRESS: 4500 GLENWOOD DRIVE
 RIVERSIDE, CA

92501-3042

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 08	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.02			.02	
		P 17	NTT	.02			.02	
		P 16	NTT				.00	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT				.00	
		P 11	NTT				.00	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 05	NTT	.03			.03	
		P 04	NTT	.01			.01	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	SPS	3.68	XCC		3.68	
		P	STS	6.41	XCC	.01	6.40	
		P	UTT	.11	XCC		.11	
		P	ZTT	.18	XCC		.18	
								72.37
TOTAL AGENCY TRANSFERS				72.62		.25		72.37

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 806
 DATE: 07/09/2020

AGENCY: WR02 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DRIVE
 REDLANDS, CA 92374

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GL01 GENERAL TAX LEVY L O	OQH ACR ACR	C 19	MTA	.20-			.20-	
		P 05	MPP		XCC		.00	
		P 05	MTT				.00	
		P 05	NTT	.76			.76	
		P 04	NTT	.10			.10	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.03	XCC		.03	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT		XCC		.00	
								.73
TOTAL AGENCY TRANSFERS				.73		.00		.73

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 807
 DATE: 07/09/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	301.17	XCC	.75	300.42	
			D 18	MTT	92.75	XCC	.23	92.52	
			D 17	MTT	1.93	XCC		1.93	
			D 16	MTT	.94	XCC		.94	
			D 15	MTT	.21	XCC		.21	
			D 14	MTT	.05	XCC		.05	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT	.01-	XCC		.01-	
			D 10	MTT		XCC		.00	
			D 19	NTT	19.12	XCC	.05	19.07	
			D 18	NTT	10.15	XCC	.03	10.12	
			D 17	NTT	2.02	XCC	.01	2.01	
			D 16	NTT	.54	XCC		.54	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT	.01	XCC		.01	
			D 12	NTT	.01	XCC		.01	
			D 11	NTT		XCC		.00	
			D	STS	1,221.53	XCC	3.05	1,218.48	
			D	STT	.41	XCC		.41	
			D	UTT	7.09	XCC	.02	7.07	
			D	ZTT	37.54	XCC	.09	37.45	
			C 19	MTA	125.30-			125.30-	
			C	SCA	588.48-			588.48-	
			P 18	MPP	7.01	XCC	.02	6.99	
			P 17	MPP	3.52	XCC	.01	3.51	
			P 16	MPP	1.22	XCC		1.22	
			P 15	MPP	.71	XCC		.71	
			P 14	MPP	.39	XCC		.39	
			P 13	MPP	.78	XCC		.78	
			P 12	MPP	.34	XCC		.34	
			P 11	MPP	.03	XCC		.03	
			P 10	MPP	.03	XCC		.03	
			P 09	MPP	.10	XCC		.10	
			P 08	MPP	.02	XCC		.02	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 18	MTT	70.29			70.29	
			P 17	MTT	22.29			22.29	
			P 16	MTT	3.33			3.33	
			P 15	MTT	1.29			1.29	
			P 14	MTT	.54			.54	
			P 13	MTT	.79			.79	
			P 12	MTT	.36			.36	
			P 11	MTT	.02			.02	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 808
 DATE: 07/09/2020

AGENCY: WR03 MOJAVE DESERT RESOURCE CONS DIST
 ADDRESS: 15415 W SAND ST., #103
 VICTORVILLE, CA 92392

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.03			.03	
		P 09	MTT	.06			.06	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT	.00			.00	
		P 18	NTT	.29			.29	
		P 17	NTT	.35			.35	
		P 16	NTT	.08			.08	
		P 15	NTT	.07			.07	
		P 14	NTT	.03			.03	
		P 13	NTT	.02			.02	
		P 12	NTT	.02			.02	
		P 11	NTT	.10			.10	
		P 10	NTT	.04			.04	
		P 09	NTT	.01			.01	
		P 08	NTT	.00			.00	
		P 07	NTT	.07			.07	
		P 05	NTT	.45			.45	
		P 04	NTT	.06			.06	
		P 02	NTT	.01	XCC		.01	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P	SPS	61.92	XCC	.15	61.77	
		P	STS	108.30	XCC	.26	108.04	
		P	UTT	1.94	XCC		1.94	
		P	ZTT	3.20	XCC		3.20	
								1,267.15
TOTAL AGENCY TRANSFERS				1,271.82		4.67		1,267.15

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 809
 DATE: 07/09/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT		3,027.95	XCC	7.57	3,020.38
						D 18	MTT		905.73	XCC	2.26	903.47
						D 17	MTT		18.09	XCC	.05	18.04
						D 16	MTT		8.58	XCC	.02	8.56
						D 15	MTT		1.71	XCC		1.71
						D 14	MTT		.42	XCC		.42
						D 13	MTT		.02-	XCC		.02-
						D 12	MTT		.02	XCC		.02
						D 11	MTT		.03-	XCC		.03-
						D 10	MTT		.01	XCC		.01
						D 19	NTT		192.21	XCC	.48	191.73
						D 18	NTT		99.09	XCC	.25	98.84
						D 17	NTT		18.80	XCC	.05	18.75
						D 16	NTT		4.93	XCC	.01	4.92
						D 15	NTT		.02	XCC		.02
						D 14	NTT		.04	XCC		.04
						D 13	NTT		.09	XCC		.09
						D 12	NTT		.08	XCC		.08
						D 11	NTT			XCC		.00
						D	STS		12,281.37	XCC	30.70	12,250.67
						D	STT		4.12	XCC	.01	4.11
						D	UTT		71.30	XCC	.18	71.12
						D	ZTT		377.39	XCC	.94	376.45
						C 19	MTA		1,211.93-			1,211.93-
						C	SCA		5,967.71-			5,967.71-
						P 18	MPP		68.51	XCC	.17	68.34
						P 17	MPP		32.89	XCC	.08	32.81
						P 16	MPP		11.12	XCC	.03	11.09
						P 15	MPP		6.06	XCC	.02	6.04
						P 14	MPP		3.28	XCC	.01	3.27
						P 13	MPP		6.14	XCC	.02	6.12
						P 12	MPP		2.75	XCC	.01	2.74
						P 11	MPP		.23	XCC		.23
						P 10	MPP		.28	XCC		.28
						P 09	MPP		.77	XCC		.77
						P 08	MPP		.15	XCC		.15
						P 06	MPP					.00
						P 18	MTT		686.37			686.37
						P 17	MTT		208.40			208.40
						P 16	MTT		30.17			30.17
						P 15	MTT		10.96			10.96
						P 14	MTT		4.54			4.54
						P 13	MTT		6.31			6.31
						P 12	MTT		2.92			2.92
						P 11	MTT		.22			.22
						P 10	MTT		.18			.18

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 810
 DATE: 07/09/2020

AGENCY: WR04 INLAND EMPIRE JT RESOURCE CONS DIST
 ADDRESS: 25864-K BUSINESS CENTER DR
 REDLANDS, CA 92374

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 09	MTT	.45			.45	
		P 08	MTT	.08			.08	
		P 06	MTT	.05			.05	
		P 18	NTT	2.83			2.83	
		P 17	NTT	3.33			3.33	
		P 16	NTT	.73			.73	
		P 15	NTT	.68			.68	
		P 14	NTT	.27			.27	
		P 13	NTT	.16			.16	
		P 12	NTT	.16			.16	
		P 11	NTT	.83			.83	
		P 10	NTT	.31			.31	
		P 09	NTT	.02			.02	
		P 08	NTT	.00			.00	
		P 07	NTT	.52			.52	
		P	UTT	18.62	XCC	.03	18.59	
		P	ZTT	31.03	XCC	.07	30.96	
								10,931.62
TOTAL AGENCY TRANSFERS				10,974.58		42.96		10,931.62

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 811
 DATE: 07/09/2020

AGENCY: WS01 SAN BERNARDINO TRANSIT AUTHORITY
 ADDRESS: 1170 W THIRD ST, 2ND FLOOR
 SAN BERNARDINO, CA 92410-1715

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
TT01	SANBAG PACE PROGRAM		OVG	ATX	ATX	D STA	219,344.02			219,344.02	
						P SPA	4,421.02			4,421.02	
						P STA	14,226.43			14,226.43	
											237,991.47
TOTAL AGENCY TRANSFERS							237,991.47		.00		237,991.47

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 812
DATE: 07/09/2020

AGENCY: WS02 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, SUITE 405
WALNUT, CA 94596

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	32,624.96			32,624.96	32,624.96
TOTAL AGENCY TRANSFERS							32,624.96		.00		32,624.96

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 813
DATE: 07/09/2020

AGENCY: WS03 GOLDEN STATE FINANCE AUTHORITY
ADDRESS: 27368 VIA INDUSTRIA STE 200
TEMECULA CA 92590-4856

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	GOLDEN STATE FINANCE AUTHORITY	OWH	ATX	ATX	D	STA	37,886.05			37,886.05	37,886.05
TOTAL AGENCY TRANSFERS							37,886.05		.00		37,886.05

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 814
DATE: 07/09/2020

AGENCY: WS05 CALIFORNIA MUNICIPAL FINANCE
ADDRESS: 2111 PALOMAR AIRPORT ROAD, STE 320
CARLSBAD, CA 92590

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CMFA E3 PROGRAM	341	120	9184	D	STA	3,536.45			3,536.45	3,536.45
TOTAL AGENCY TRANSFERS							3,536.45		.00		3,536.45

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 815
DATE: 07/09/2020

AGENCY: WS08 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT CREEK, CA 94596

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
ST01	CSCDA PACE FUNDING PROGRAM	341	120	9181	D	STA	23,409.32			23,409.32	23,409.32
TOTAL AGENCY TRANSFERS							23,409.32		.00		23,409.32

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 816
DATE: 07/09/2020

AGENCY: WS09 CALIFORNIA STATEWIDE COMMUNITIES
ADDRESS: 1700 NORTH BROADWAY, STE 405
WALNUT, CA 94596-4184

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	17,927.30			17,927.30	17,927.30
TOTAL AGENCY TRANSFERS							17,927.30		.00		17,927.30

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 817
 DATE: 07/09/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	290.09	XCC	.73	289.36	
			D 18	MTT	88.42	XCC	.22	88.20	
			D 17	MTT	1.83	XCC		1.83	
			D 16	MTT	.87	XCC		.87	
			D 15	MTT	.18	XCC		.18	
			D 14	MTT	.04	XCC		.04	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT	.01	XCC		.01	
			D 19	NTT	18.42	XCC	.05	18.37	
			D 18	NTT	9.68	XCC	.02	9.66	
			D 17	NTT	1.90	XCC		1.90	
			D 16	NTT	.51	XCC		.51	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT	.01	XCC		.01	
			D 12	NTT	.01	XCC		.01	
			D 11	NTT		XCC		.00	
			D	STS	1,176.61	XCC	2.94	1,173.67	
			D	STT	.40	XCC		.40	
			D	UTT	6.83	XCC	.02	6.81	
			D	ZTT	36.16	XCC	.09	36.07	
			C 19	MTA	119.10-			119.10-	
			C	SCA	572.34-			572.34-	
			P 18	MPP	6.69	XCC	.02	6.67	
			P 17	MPP	3.32	XCC	.01	3.31	
			P 16	MPP	1.13	XCC		1.13	
			P 15	MPP	.63	XCC		.63	
			P 14	MPP	.34	XCC		.34	
			P 13	MPP	.65	XCC		.65	
			P 12	MPP	.30	XCC		.30	
			P 11	MPP	.03	XCC		.03	
			P 10	MPP	.03	XCC		.03	
			P 09	MPP	.08	XCC		.08	
			P 08	MPP	.01	XCC		.01	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 18	MTT	67.01			67.01	
			P 17	MTT	21.06			21.06	
			P 16	MTT	3.09			3.09	
			P 15	MTT	1.13			1.13	
			P 14	MTT	.48			.48	
			P 13	MTT	.67			.67	
			P 12	MTT	.32			.32	
			P 11	MTT	.03			.03	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 818
 DATE: 07/09/2020

AGENCY: WT01 SAN BDNO VALLEY WATER CONS DIST
 ADDRESS: 1630 W REDLANDS BLVD STE A
 REDLANDS, CA 92373-0581

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 10	MTT	.01			.01	
		P 09	MTT	.04			.04	
		P 08	MTT	.01			.01	
		P 06	MTT	.01			.01	
		P 05	MTT	.00			.00	
		P 18	NTT	.27			.27	
		P 17	NTT	.34			.34	
		P 16	NTT	.08			.08	
		P 15	NTT	.07			.07	
		P 14	NTT	.02			.02	
		P 13	NTT	.02			.02	
		P 12	NTT	.02			.02	
		P 11	NTT	.09			.09	
		P 10	NTT	.03			.03	
		P 09	NTT	.01			.01	
		P 08	NTT	.00			.00	
		P 07	NTT	.05			.05	
		P 05	NTT	.40			.40	
		P 04	NTT	.05			.05	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT	.01	XCC		.01	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.02	XCC		.02	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	SPS	59.02	XCC	.15	58.87	
		P	STS	103.24	XCC	.24	103.00	
		P	UTT	1.84	XCC		1.84	
		P	ZTT	3.03	XCC		3.03	
								1,211.72
TOTAL AGENCY TRANSFERS				1,216.21		4.49		1,211.72

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 819
 DATE: 07/09/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	7,319.19	XCC	18.30	7,300.89	
			D 18	MTT	2,148.98	XCC	5.37	2,143.61	
			D 17	MTT	42.10	XCC	.11	41.99	
			D 16	MTT	19.84	XCC	.05	19.79	
			D 15	MTT	3.93	XCC	.01	3.92	
			D 14	MTT	.94	XCC		.94	
			D 13	MTT	.06-	XCC		.06-	
			D 12	MTT	.04	XCC		.04	
			D 11	MTT	.07-	XCC		.07-	
			D 10	MTT	.02	XCC		.02	
			D 19	NTT	464.63	XCC	1.16	463.47	
			D 18	NTT	235.12	XCC	.59	234.53	
			D 17	NTT	43.78	XCC	.11	43.67	
			D 16	NTT	11.40	XCC	.03	11.37	
			D 15	NTT	.05	XCC		.05	
			D 14	NTT	.08	XCC		.08	
			D 13	NTT	.20	XCC		.20	
			D 12	NTT	.20	XCC		.20	
			D 11	NTT		XCC		.00	
			D	STS	29,686.66	XCC	74.22	29,612.44	
			D	STT	9.96	XCC	.03	9.93	
			D	UTT	172.35	XCC	.43	171.92	
			D	ZTT	912.23	XCC	2.28	909.95	
			C 19	MTA	2,872.58-			2,872.58-	
			C	SCA	14,328.48-			14,328.48-	
			P 18	MPP	162.56	XCC	.41	162.15	
			P 17	MPP	76.55	XCC	.19	76.36	
			P 16	MPP	25.72	XCC	.06	25.66	
			P 15	MPP	13.84	XCC	.03	13.81	
			P 14	MPP	7.47	XCC	.02	7.45	
			P 13	MPP	13.99	XCC	.03	13.96	
			P 12	MPP	6.32	XCC	.02	6.30	
			P 11	MPP	.53	XCC		.53	
			P 10	MPP	.64	XCC		.64	
			P 09	MPP	1.76	XCC		1.76	
			P 08	MPP	.32	XCC		.32	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.12	XCC		.12	
			P 18	MTT	1,628.51			1,628.51	
			P 17	MTT	485.07			485.07	
			P 16	MTT	69.84			69.84	
			P 15	MTT	25.04			25.04	
			P 14	MTT	10.33			10.33	
			P 13	MTT	14.38			14.38	
			P 12	MTT	6.72			6.72	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 820
 DATE: 07/09/2020

AGENCY: WT09 CHINO BASIN WTR CONSERVATION DIST
 ADDRESS: 4594 SAN BERNARDINO ST
 MONTCLAIR, CA 91763-0900

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.50			.50	
		P 10	MTT	.42			.42	
		P 09	MTT	1.04			1.04	
		P 08	MTT	.18			.18	
		P 06	MTT	.11			.11	
		P 05	MTT				.00	
		P 89	MTT	.03	XCC		.03	
		P 18	NTT	6.72			6.72	
		P 17	NTT	7.73			7.73	
		P 16	NTT	1.69			1.69	
		P 15	NTT	1.53			1.53	
		P 14	NTT	.60			.60	
		P 13	NTT	.35			.35	
		P 12	NTT	.37			.37	
		P 11	NTT	1.91			1.91	
		P 10	NTT	.72			.72	
		P 09	NTT	.07			.07	
		P 08	NTT				.00	
		P 07	NTT	1.09			1.09	
		P 05	NTT	6.85			6.85	
		P 04	NTT	.87			.87	
		P 02	NTT	.12	XCC		.12	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.09	XCC		.09	
		P 99	NTT	.02	XCC		.02	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.23	XCC		.23	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.04	XCC		.04	
		P	UTT	44.24	XCC	.09	44.15	
		P	ZTT	73.67	XCC	.15	73.52	
								26,467.82
TOTAL AGENCY TRANSFERS				26,571.51		103.69		26,467.82

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 821
 DATE: 07/09/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	12,906.50	XCC	32.27	12,874.23	
					D 18	MTT	3,931.02	XCC	9.83	3,921.19	
					D 17	MTT	80.29	XCC	.20	80.09	
					D 16	MTT	38.56	XCC	.10	38.46	
					D 15	MTT	7.90	XCC	.02	7.88	
					D 14	MTT	1.90	XCC		1.90	
					D 13	MTT	.11-	XCC		.11-	
					D 12	MTT	.07	XCC		.07	
					D 11	MTT	.15-	XCC		.15-	
					D 10	MTT	.05	XCC		.05	
					D 19	NTT	819.32	XCC	2.05	817.27	
					D 18	NTT	430.09	XCC	1.08	429.01	
					D 17	NTT	83.49	XCC	.21	83.28	
					D 16	NTT	22.17	XCC	.06	22.11	
					D 15	NTT	.10	XCC		.10	
					D 14	NTT	.16	XCC		.16	
					D 13	NTT	.42	XCC		.42	
					D 12	NTT	.41	XCC		.41	
					D 11	NTT		XCC		.00	
					D	STS	52,348.80	XCC	130.87	52,217.93	
					D	STT	17.57	XCC	.04	17.53	
					D	UTT	303.92	XCC	.76	303.16	
					D	ZTT	1,608.62	XCC	4.02	1,604.60	
					C 19	MTA	5,282.85-			5,282.85-	
					C	SCA	24,820.19-			24,820.19-	
					P 18	MPP	297.35	XCC	.74	296.61	
					P 17	MPP	146.00	XCC	.37	145.63	
					P 16	MPP	49.97	XCC	.12	49.85	
					P 15	MPP	27.84	XCC	.07	27.77	
					P 14	MPP	15.05	XCC	.04	15.01	
					P 13	MPP	29.08	XCC	.07	29.01	
					P 12	MPP	13.34	XCC	.03	13.31	
					P 11	MPP	1.14	XCC		1.14	
					P 10	MPP	1.39	XCC		1.39	
					P 09	MPP	3.84	XCC	.01	3.83	
					P 08	MPP	.74	XCC		.74	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.32	XCC		.32	
					P 18	MTT	2,978.96			2,978.96	
					P 17	MTT	925.13			925.13	
					P 16	MTT	135.69			135.69	
					P 15	MTT	50.35			50.35	
					P 14	MTT	20.83			20.83	
					P 13	MTT	29.88			29.88	
					P 12	MTT	14.18			14.18	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 822
 DATE: 07/09/2020

AGENCY: WU06 BIG BEAR MUNICIPAL WATER DIST
 ADDRESS: P.O. BOX 2863
 BIG BEAR LAKE, CA 92315

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	1.07			1.07	
		P 10	MTT	.90			.90	
		P 09	MTT	2.25			2.25	
		P 08	MTT	.44			.44	
		P 06	MTT	.27			.27	
		P 05	MTT				.00	
		P 89	MTT	.06	XCC		.06	
		P 18	NTT	12.30			12.30	
		P 17	NTT	14.76			14.76	
		P 16	NTT	3.29			3.29	
		P 15	NTT	3.10			3.10	
		P 14	NTT	1.21			1.21	
		P 13	NTT	.73			.73	
		P 12	NTT	.78			.78	
		P 11	NTT	4.04			4.04	
		P 10	NTT	1.54			1.54	
		P 09	NTT	.14			.14	
		P 08	NTT				.00	
		P 07	NTT	2.65			2.65	
		P 05	NTT	17.14			17.14	
		P 04	NTT	2.17			2.17	
		P 02	NTT	.27	XCC		.27	
		P 01	NTT	.03	XCC		.03	
		P 00	NTT	.22	XCC		.22	
		P 99	NTT	.06	XCC		.06	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.57	XCC		.57	
		P 94	NTT	.13	XCC		.13	
		P 93	NTT	.04	XCC		.04	
		P 92	NTT		XCC		.00	
		P 91	NTT	.04	XCC		.04	
		P 88	NTT	.11	XCC		.11	
		P	UTT	80.92	XCC	.20	80.72	
		P	ZTT	134.77	XCC	.32	134.45	
								47,341.66
TOTAL AGENCY TRANSFERS				47,525.14		183.48		47,341.66

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 823
 DATE: 07/09/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	.04-			.04-	
					P 91	NTT	.04	XCC		.04	
					P 92	NTT		XCC		.00	
DA03	DEBT SERVICE MID-VLY	OKF	ACR	ACR	C 19	MTA	.19-			.19-	.00
GA01	GENERAL TAX LEVY ORIGINAL	OKF	ACR	ACR	D 19	MTT	18,314.19	XCC	45.79	18,268.40	.19-
					D 18	MTT	5,595.43	XCC	13.99	5,581.44	
					D 17	MTT	112.40	XCC	.28	112.12	
					D 16	MTT	53.77	XCC	.13	53.64	
					D 15	MTT	10.87	XCC	.03	10.84	
					D 14	MTT	2.62	XCC	.01	2.61	
					D 13	MTT	.15-	XCC		.15-	
					D 12	MTT	.09	XCC		.09	
					D 11	MTT	.20-	XCC		.20-	
					D 10	MTT	.06	XCC		.06	
					D 19	NTT	1,162.60	XCC	2.91	1,159.69	
					D 18	NTT	612.19	XCC	1.53	610.66	
					D 17	NTT	116.86	XCC	.29	116.57	
					D 16	NTT	30.92	XCC	.08	30.84	
					D 15	NTT	.14	XCC		.14	
					D 14	NTT	.22	XCC		.22	
					D 13	NTT	.57	XCC		.57	
					D 12	NTT	.53	XCC		.53	
					D 11	NTT		XCC		.00	
					D	STS	74,282.43	XCC	185.71	74,096.72	
					D	STT	24.91	XCC	.07	24.84	
					D	UTT	431.25	XCC	1.08	430.17	
					D	ZTT	2,282.61	XCC	5.71	2,276.90	
					C 19	MTA	7,483.97-			7,483.97-	
					C	SCA	35,672.81-			35,672.81-	
					P 18	MPP	423.26	XCC	1.06	422.20	
					P 17	MPP	204.37	XCC	.51	203.86	
					P 16	MPP	69.70	XCC	.17	69.53	
					P 15	MPP	38.33	XCC	.10	38.23	
					P 14	MPP	20.77	XCC	.05	20.72	
					P 13	MPP	39.41	XCC	.10	39.31	
					P 12	MPP	17.49	XCC	.04	17.45	
					P 11	MPP	1.48	XCC		1.48	
					P 10	MPP	1.76	XCC		1.76	
					P 09	MPP	4.85	XCC	.01	4.84	
					P 08	MPP	.97	XCC		.97	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.50	XCC		.50	
					P 18	MTT	4,240.27			4,240.27	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 824
 DATE: 07/09/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 17	MTT	1,294.99			1,294.99	
					P 16	MTT	189.27			189.27	
					P 15	MTT	69.30			69.30	
					P 14	MTT	28.75			28.75	
					P 13	MTT	40.50			40.50	
					P 12	MTT	18.59			18.59	
					P 11	MTT	1.39			1.39	
					P 10	MTT	1.14			1.14	
					P 09	MTT	2.84			2.84	
					P 08	MTT	.56			.56	
					P 06	MTT	.36			.36	
					P 05	MTT	.00			.00	
					P 89	MTT	.09	XCC		.09	
					P 18	NTT	17.49			17.49	
					P 17	NTT	20.67			20.67	
					P 16	NTT	4.59			4.59	
					P 15	NTT	4.25			4.25	
					P 14	NTT	1.66			1.66	
					P 13	NTT	.99			.99	
					P 12	NTT	1.01			1.01	
					P 11	NTT	5.26			5.26	
					P 10	NTT	1.96			1.96	
					P 09	NTT	.19			.19	
					P 08	NTT	.00			.00	
					P 07	NTT	3.54			3.54	
					P 05	NTT	23.27			23.27	
					P 04	NTT	3.00			3.00	
					P 02	NTT	.39	XCC		.39	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.35	XCC		.35	
					P 99	NTT	.09	XCC		.09	
					P 98	NTT	.00	XCC		.00	
					P 96	NTT	.00	XCC		.00	
					P 95	NTT	.90	XCC		.90	
					P 94	NTT	.21	XCC		.21	
					P 93	NTT	.06	XCC		.06	
					P 92	NTT	.00	XCC		.00	
					P 91	NTT	.05	XCC		.05	
					P 88	NTT	.18	XCC		.18	
					P	SPS	3,734.88	XCC	9.33	3,725.55	
					P	STS	6,532.98	XCC	16.33	6,516.65	
					P	UTT	115.22	XCC	.27	114.95	
					P	ZTT	191.84	XCC	.46	191.38	
GA02	GENERAL TAX LEVY BRYANT	OKF	ACR	ACR	D 19	MTT	45.47	XCC	.11	45.36	76,967.50
					D 18	MTT	14.46	XCC	.04	14.42	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 825
 DATE: 07/09/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 17	MTT	.30	XCC		.30	
		D 16	MTT	.14	XCC		.14	
		D 15	MTT	.03	XCC		.03	
		D 14	MTT		XCC		.00	
		D 13	MTT		XCC		.00	
		D 12	MTT		XCC		.00	
		D 11	MTT		XCC		.00	
		D 10	MTT		XCC		.00	
		D 19	NTT	2.89	XCC	.01	2.88	
		D 18	NTT	1.58	XCC		1.58	
		D 17	NTT	.31	XCC		.31	
		D 16	NTT	.08	XCC		.08	
		D 15	NTT		XCC		.00	
		D 14	NTT		XCC		.00	
		D 13	NTT	.01	XCC		.01	
		D 12	NTT		XCC		.00	
		D 11	NTT		XCC		.00	
		D	STS	184.45	XCC	.46	183.99	
		D	STT	.06	XCC		.06	
		D	UTT	1.07	XCC		1.07	
		D	ZTT	5.67	XCC	.01	5.66	
		C 19	MTA	19.33-			19.33-	
		C	SCA	90.55-			90.55-	
		P 18	MPP	1.09	XCC		1.09	
		P 17	MPP	.54	XCC		.54	
		P 16	MPP	.19	XCC		.19	
		P 15	MPP	.10	XCC		.10	
		P 14	MPP	.05	XCC		.05	
		P 13	MPP	.10	XCC		.10	
		P 12	MPP	.04	XCC		.04	
		P 11	MPP		XCC		.00	
		P 10	MPP		XCC		.00	
		P 09	MPP	.02	XCC		.02	
		P 08	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 18	MTT	10.95			10.95	
		P 17	MTT	3.44			3.44	
		P 16	MTT	.51			.51	
		P 15	MTT	.18			.18	
		P 14	MTT	.08			.08	
		P 13	MTT	.10			.10	
		P 12	MTT	.05			.05	
		P 11	MTT	.01			.01	
		P 10	MTT	.01			.01	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 826
 DATE: 07/09/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 09	MTT	.01			.01	
					P 08	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 89	MTT		XCC		.00	
					P 18	NTT	.05			.05	
					P 17	NTT	.05			.05	
					P 16	NTT	.01			.01	
					P 15	NTT	.01			.01	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT	.01			.01	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT				.00	
					P 05	NTT	.04			.04	
					P 04	NTT				.00	
					P 02	NTT	.01	XCC		.01	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P	SPS	9.64	XCC		9.64	
					P	STS	16.89	XCC	.05	16.84	
					P	UTT	.29	XCC		.29	
					P	ZTT	.48	XCC		.48	
GA03	GENERAL TAX LEVY MID-VLY	OKF	ACR	ACR	D 19	MTT	25,636.01	XCC	64.09	25,571.92	190.92
					D 18	MTT	7,642.00	XCC	19.11	7,622.89	
					D 17	MTT	151.22	XCC	.38	150.84	
					D 16	MTT	71.02	XCC	.18	70.84	
					D 15	MTT	14.36	XCC	.04	14.32	
					D 14	MTT	3.43	XCC	.01	3.42	
					D 13	MTT	.19-	XCC		.19-	
					D 12	MTT	.13	XCC		.13	
					D 11	MTT	.25-	XCC		.25-	
					D 10	MTT	.09	XCC		.09	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 827
 DATE: 07/09/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 19	NTT	1,627.40	XCC	4.07	1,623.33	
		D 18	NTT	836.11	XCC	2.09	834.02	
		D 17	NTT	157.24	XCC	.39	156.85	
		D 16	NTT	40.84	XCC	.10	40.74	
		D 15	NTT	.18	XCC		.18	
		D 14	NTT	.29	XCC		.29	
		D 13	NTT	.73	XCC		.73	
		D 12	NTT	.69	XCC		.69	
		D 11	NTT		XCC		.00	
		D	STS	103,979.75	XCC	259.95	103,719.80	
		D	STT	34.88	XCC	.08	34.80	
		D	UTT	603.67	XCC	1.51	602.16	
		D	ZTT	3,195.18	XCC	7.99	3,187.19	
		C 19	MTA	10,214.16-			10,214.16-	
		C	SCA	49,765.14-			49,765.14-	
		P 18	MPP	578.07	XCC	1.45	576.62	
		P 17	MPP	274.96	XCC	.69	274.27	
		P 16	MPP	92.05	XCC	.23	91.82	
		P 15	MPP	50.62	XCC	.13	50.49	
		P 14	MPP	27.18	XCC	.07	27.11	
		P 13	MPP	50.44	XCC	.13	50.31	
		P 12	MPP	22.47	XCC	.06	22.41	
		P 11	MPP	1.90	XCC		1.90	
		P 10	MPP	2.25	XCC	.01	2.24	
		P 09	MPP	6.14	XCC	.02	6.12	
		P 08	MPP	1.18	XCC		1.18	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.36	XCC		.36	
		P 18	MTT	5,791.18			5,791.18	
		P 17	MTT	1,742.34			1,742.34	
		P 16	MTT	249.98			249.98	
		P 15	MTT	91.55			91.55	
		P 14	MTT	37.62			37.62	
		P 13	MTT	51.83			51.83	
		P 12	MTT	23.88			23.88	
		P 11	MTT	1.79			1.79	
		P 10	MTT	1.46			1.46	
		P 09	MTT	3.60			3.60	
		P 08	MTT	.69			.69	
		P 06	MTT	.43			.43	
		P 05	MTT				.00	
		P 89	MTT	.07	XCC		.07	
		P 18	NTT	23.89			23.89	
		P 17	NTT	27.80			27.80	
		P 16	NTT	6.06			6.06	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 828
 DATE: 07/09/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 15	NTT	5.63			5.63	
					P 14	NTT	2.18			2.18	
					P 13	NTT	1.27			1.27	
					P 12	NTT	1.30			1.30	
					P 11	NTT	6.77			6.77	
					P 10	NTT	2.51			2.51	
					P 09	NTT	.23			.23	
					P 08	NTT	.00			.00	
					P 07	NTT	4.21			4.21	
					P 05	NTT	26.76			26.76	
					P 04	NTT	3.40			3.40	
					P 02	NTT	.42	XCC		.42	
					P 01	NTT	.04	XCC		.04	
					P 00	NTT	.32	XCC		.32	
					P 99	NTT	.08	XCC		.08	
					P 98	NTT	.00	XCC		.00	
					P 96	NTT	.00	XCC		.00	
					P 95	NTT	.74	XCC		.74	
					P 94	NTT	.18	XCC		.18	
					P 93	NTT	.05	XCC		.05	
					P 92	NTT	.00	XCC		.00	
					P 91	NTT	.04	XCC		.04	
					P 88	NTT	.11	XCC		.11	
					P	SPS	5,100.96	XCC	12.75	5,088.21	
					P	STS	8,922.44	XCC	22.30	8,900.14	
					P	UTT	157.34	XCC	.39	156.95	
					P	ZTT	262.01	XCC	.67	261.34	
											107,277.37
GA04	GENERAL TAX LEVY 1969 ANNEX			OKF ACR ACR	D 19	MTT	55.55	XCC	.14	55.41	
					D 18	MTT	16.80	XCC	.04	16.76	
					D 17	MTT	.35	XCC		.35	
					D 16	MTT	.18	XCC		.18	
					D 15	MTT	.03	XCC		.03	
					D 14	MTT	.01	XCC		.01	
					D 13	MTT	.00	XCC		.00	
					D 12	MTT	.00	XCC		.00	
					D 11	MTT	.00	XCC		.00	
					D 10	MTT	.00	XCC		.00	
					D 19	NTT	3.53	XCC	.01	3.52	
					D 18	NTT	1.83	XCC		1.83	
					D 17	NTT	.36	XCC		.36	
					D 16	NTT	.10	XCC		.10	
					D 15	NTT	.00	XCC		.00	
					D 14	NTT	.01	XCC		.01	
					D 13	NTT	.00	XCC		.00	
					D 12	NTT	.00	XCC		.00	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 829
 DATE: 07/09/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 11	NTT		XCC		.00	
		D	STS	225.29	XCC	.56	224.73	
		D	STT	.08	XCC		.08	
		D	UTT	1.31	XCC		1.31	
		D	ZTT	6.92	XCC	.02	6.90	
		C 19	MTA	22.68-			22.68-	
		C	SCA	107.45-			107.45-	
		P 18	MPP	1.27	XCC		1.27	
		P 17	MPP	.63	XCC		.63	
		P 16	MPP	.23	XCC		.23	
		P 15	MPP	.13	XCC		.13	
		P 14	MPP	.07	XCC		.07	
		P 13	MPP	.13	XCC		.13	
		P 12	MPP	.05	XCC		.05	
		P 11	MPP	.01	XCC		.01	
		P 10	MPP	.01	XCC		.01	
		P 09	MPP	.01	XCC		.01	
		P 08	MPP		XCC		.00	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP		XCC		.00	
		P 18	MTT	12.73			12.73	
		P 17	MTT	3.99			3.99	
		P 16	MTT	.63			.63	
		P 15	MTT	.22			.22	
		P 14	MTT	.09			.09	
		P 13	MTT	.13			.13	
		P 12	MTT	.05			.05	
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT	.01			.01	
		P 08	MTT				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.06			.06	
		P 17	NTT	.06			.06	
		P 16	NTT	.02			.02	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT	.01			.01	
		P 09	NTT				.00	
		P 08	NTT				.00	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 830
 DATE: 07/09/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 07	NTT	.01			.01	
					P 05	NTT	.05			.05	
					P 04	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 88	NTT		XCC		.00	
					P	SPS	11.20	XCC	.01	11.19	
					P	STS	19.64	XCC	.05	19.59	
					P	UTT	.34	XCC		.34	
					P	ZTT	.57	XCC		.57	
											233.77
GA05	GENERAL TAX LEVY IMP C			OKF ACR ACR	D 19	MTT	80,161.51	XCC	200.40	79,961.11	
					D 18	MTT	24,126.86	XCC	60.32	24,066.54	
					D 17	MTT	480.94	XCC	1.20	479.74	
					D 16	MTT	227.58	XCC	.57	227.01	
					D 15	MTT	46.04	XCC	.12	45.92	
					D 14	MTT	11.03	XCC	.03	11.00	
					D 13	MTT	.63-	XCC		.63-	
					D 12	MTT	.39	XCC		.39	
					D 11	MTT	.81-	XCC		.81-	
					D 10	MTT	.26	XCC		.26	
					D 19	NTT	5,088.74	XCC	12.72	5,076.02	
					D 18	NTT	2,639.71	XCC	6.60	2,633.11	
					D 17	NTT	500.08	XCC	1.25	498.83	
					D 16	NTT	130.85	XCC	.33	130.52	
					D 15	NTT	.58	XCC		.58	
					D 14	NTT	.93	XCC		.93	
					D 13	NTT	2.37	XCC	.01	2.36	
					D 12	NTT	2.24	XCC	.01	2.23	
					D 11	NTT		XCC		.00	
					D	STS	325,135.40	XCC	812.84	324,322.56	
					D	STT	109.07	XCC	.27	108.80	
					D	UTT	1,887.60	XCC	4.72	1,882.88	
					D	ZTT	9,991.03	XCC	24.98	9,966.05	
					C 19	MTA	32,266.91-			32,266.91-	
					C	SCA	155,372.11-			155,372.11-	
					P 18	MPP	1,825.04	XCC	4.56	1,820.48	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 831
 DATE: 07/09/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 17	MPP	874.49	XCC	2.19	872.30	
		P 16	MPP	294.99	XCC	.74	294.25	
		P 15	MPP	162.32	XCC	.41	161.91	
		P 14	MPP	87.48	XCC	.22	87.26	
		P 13	MPP	163.84	XCC	.41	163.43	
		P 12	MPP	72.87	XCC	.18	72.69	
		P 11	MPP	6.16	XCC	.02	6.14	
		P 10	MPP	7.31	XCC	.02	7.29	
		P 09	MPP	20.03	XCC	.05	19.98	
		P 08	MPP	3.92	XCC	.01	3.91	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	1.52	XCC		1.52	
		P 18	MTT	18,283.54			18,283.54	
		P 17	MTT	5,541.28			5,541.28	
		P 16	MTT	801.04			801.04	
		P 15	MTT	293.55			293.55	
		P 14	MTT	121.10			121.10	
		P 13	MTT	168.36			168.36	
		P 12	MTT	77.47			77.47	
		P 11	MTT	5.81			5.81	
		P 10	MTT	4.75			4.75	
		P 09	MTT	11.74			11.74	
		P 08	MTT	2.27			2.27	
		P 06	MTT	1.43			1.43	
		P 05	MTT				.00	
		P 89	MTT	.28	XCC		.28	
		P 18	NTT	75.44			75.44	
		P 17	NTT	88.41			88.41	
		P 16	NTT	19.42			19.42	
		P 15	NTT	18.03			18.03	
		P 14	NTT	7.01			7.01	
		P 13	NTT	4.12			4.12	
		P 12	NTT	4.23			4.23	
		P 11	NTT	21.93			21.93	
		P 10	NTT	8.14			8.14	
		P 09	NTT	.77			.77	
		P 08	NTT				.00	
		P 07	NTT	14.08			14.08	
		P 05	NTT	90.97			90.97	
		P 04	NTT	11.62			11.62	
		P 02	NTT	1.49	XCC		1.49	
		P 01	NTT	.14	XCC		.14	
		P 00	NTT	1.20	XCC		1.20	
		P 99	NTT	.32	XCC		.32	
		P 98	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 832
 DATE: 07/09/2020

AGENCY: WU08 INLAND EMPIRE UTILITIES AGENCY
 ADDRESS: P.O. BOX 9020
 CHINO HILLS, CA 91709
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 95	NTT	2.94	XCC	.01	2.93	
		P 94	NTT	.71	XCC		.71	
		P 93	NTT	.20	XCC		.20	
		P 92	NTT		XCC		.00	
		P 91	NTT	.16	XCC		.16	
		P 88	NTT	.51	XCC		.51	
		P	SPS	16,104.40	XCC	40.27	16,064.13	
		P	STS	28,169.49	XCC	70.41	28,099.08	
		P	UTT	496.73	XCC	1.26	495.47	
		P	ZTT	827.14	XCC	2.06	825.08	
								336,455.75
TOTAL AGENCY TRANSFERS				523,060.75		1,935.63		521,125.12

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 833
 DATE: 07/09/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE	OLL ACR ACR	C 19	MTA	89,215.22-			89,215.22-	
			D 19	MTT	214,074.79	XCC	535.19	213,539.60	
			D 18	MTT	48,008.29	XCC	120.02	47,888.27	
			D 17	MTT	757.86	XCC	1.89	755.97	
			D 16	MTT	1,022.72	XCC	2.56	1,020.16	
			D 15	MTT	295.09	XCC	.74	294.35	
			D 14	MTT	15.63	XCC	.04	15.59	
			D 13	MTT		XCC		.00	
			D 12	MTT	3.25	XCC	.01	3.24	
			D 11	MTT	9.82-	XCC	.02-	9.80-	
			D 19	NTT	17,814.34	XCC	44.54	17,769.80	
			D 18	NTT	9,239.00	XCC	23.10	9,215.90	
			D 17	NTT	119.04-	XCC	.30-	118.74-	
			D 16	NTT		XCC		.00	
			D 15	NTT		XCC		.00	
			D 14	NTT	10.89	XCC	.03	10.86	
			D 13	NTT	3.12	XCC	.01	3.11	
			D	STS	656,293.36	XCC	1,640.73	654,652.63	
			D	UTT	5,306.32	XCC	13.27	5,293.05	
			D	ZTT	32,446.59	XCC	81.12	32,365.47	
			P 18	MPP	6,076.22	XCC	15.19	6,061.03	
			P 17	MPP	4,233.87	XCC	10.58	4,223.29	
			P 16	MPP	1,345.11	XCC	3.36	1,341.75	
			P 15	MPP	680.92	XCC	1.70	679.22	
			P 14	MPP	661.30	XCC	1.65	659.65	
			P 13	MPP	890.37	XCC	2.23	888.14	
			P 12	MPP	115.63	XCC	.29	115.34	
			P 11	MPP		XCC		.00	
			P 10	MPP	88.01	XCC	.22	87.79	
			P 09	MPP	14.98	XCC	.04	14.94	
			P 06	MPP		XCC		.00	
			P 18	MTT	60,951.84			60,951.84	
			P 17	MTT	27,448.32			27,448.32	
			P 16	MTT	4,027.52			4,027.52	
			P 15	MTT	1,203.88			1,203.88	
			P 14	MTT	827.79			827.79	
			P 13	MTT	895.05			895.05	
			P 12	MTT	115.26			115.26	
			P 11	MTT				.00	
			P 10	MTT	57.15			57.15	
			P 09	MTT	9.72			9.72	
			P 06	MTT				.00	
			P 18	NTT	168.14			168.14	
			P 17	NTT	76.50			76.50	
			P 16	NTT				.00	
			P 15	NTT	82.79			82.79	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 834
 DATE: 07/09/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 14	NTT	67.10			67.10	
		P 13	NTT	16.97			16.97	
		P 09	NTT				.00	
		P 02	NTT	8.22	XCC	.02	8.20	
		P 00	NTT	7.74	XCC	.02	7.72	
		P 99	NTT	1.45	XCC		1.45	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 94	NTT	24.00	XCC	.06	23.94	
		P 88	NTT	4.73	XCC	.01	4.72	
		P	SPS	37,002.22			37,002.22	
		P	STS	66,087.09	XCC	165.22	65,921.87	
		P	UTT	470.65	XCC	1.17	469.48	
		P	ZTT	2,702.85	XCC	6.76	2,696.09	
								1,109,639.11
GA01 GENERAL TAX LEVY	OLL ACR ACR	D 19	MTT	34,298.92	XCC	85.75	34,213.17	
		D 18	MTT	10,324.15	XCC	25.81	10,298.34	
		D 17	MTT	209.99	XCC	.52	209.47	
		D 16	MTT	99.54	XCC	.25	99.29	
		D 15	MTT	19.99	XCC	.05	19.94	
		D 14	MTT	4.81	XCC	.01	4.80	
		D 13	MTT	.27-	XCC		.27-	
		D 12	MTT	.17	XCC		.17	
		D 11	MTT	.35-	XCC		.35-	
		D 10	MTT	.12	XCC		.12	
		D 19	NTT	2,177.34	XCC	5.44	2,171.90	
		D 18	NTT	1,129.55	XCC	2.82	1,126.73	
		D 17	NTT	218.34	XCC	.55	217.79	
		D 16	NTT	57.23	XCC	.14	57.09	
		D 15	NTT	.25	XCC		.25	
		D 14	NTT	.41	XCC		.41	
		D 13	NTT	1.03	XCC		1.03	
		D 12	NTT	.97	XCC		.97	
		D 11	NTT		XCC		.00	
		D	STS	139,116.56	XCC	347.79	138,768.77	
		D	STT	46.66	XCC	.12	46.54	
		D	UTT	807.66	XCC	2.02	805.64	
		D	ZTT	4,274.89	XCC	10.69	4,264.20	
		C 19	MTA	13,870.36-			13,870.36-	
		C	SCA	66,814.59-			66,814.59-	
		P 18	MPP	780.95	XCC	1.95	779.00	
		P 17	MPP	381.82	XCC	.95	380.87	
		P 16	MPP	129.01	XCC	.32	128.69	
		P 15	MPP	70.48	XCC	.18	70.30	
		P 14	MPP	38.07	XCC	.10	37.97	
		P 13	MPP	71.45	XCC	.18	71.27	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 835
 DATE: 07/09/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	31.77	XCC	.08	31.69	
		P 11	MPP	2.66	XCC	.01	2.65	
		P 10	MPP	3.20	XCC	.01	3.19	
		P 09	MPP	9.03	XCC	.02	9.01	
		P 08	MPP	1.87	XCC		1.87	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.81	XCC		.81	
		P 18	MTT	7,823.74			7,823.74	
		P 17	MTT	2,419.40			2,419.40	
		P 16	MTT	350.35			350.35	
		P 15	MTT	127.45			127.45	
		P 14	MTT	52.69			52.69	
		P 13	MTT	73.42			73.42	
		P 12	MTT	33.77			33.77	
		P 11	MTT	2.50			2.50	
		P 10	MTT	2.08			2.08	
		P 09	MTT	5.29			5.29	
		P 08	MTT	1.09			1.09	
		P 06	MTT	.69			.69	
		P 05	MTT				.00	
		P 89	MTT	.15	XCC		.15	
		P 16	NTT	8.49			8.49	
		P 15	NTT	7.82			7.82	
		P 14	NTT	3.05			3.05	
		P 13	NTT	1.80			1.80	
		P 12	NTT	1.85			1.85	
		P 11	NTT	9.48			9.48	
		P 10	NTT	3.56			3.56	
		P 09	NTT	.35			.35	
		P 08	NTT				.00	
		P 07	NTT	6.85			6.85	
		P 05	NTT	43.79			43.79	
		P 04	NTT	5.60			5.60	
		P 02	NTT	.74	XCC		.74	
		P 01	NTT	.08	XCC		.08	
		P 00	NTT	.63	XCC		.63	
		P 99	NTT	.16	XCC		.16	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	1.66	XCC		1.66	
		P 94	NTT	.39	XCC		.39	
		P 93	NTT	.11	XCC		.11	
		P 92	NTT		XCC		.00	
		P 91	NTT	.08	XCC		.08	
		P 88	NTT	.28	XCC		.28	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 836
 DATE: 07/09/2020

AGENCY: WU23 SAN BERNARDINO VALLEY MUNI WATER
 ADDRESS: 380 EAST VANDERBILT WAY
 SAN BERNARDINO, CA 92408-5906

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 18	NTT	32.28			32.28	
		P 17	NTT	38.60			38.60	
		P	SPS	6,891.27	XCC	17.22	6,874.05	
		P	STS	12,054.11	XCC	30.15	12,023.96	
		P	UTT	212.58	XCC	.51	212.07	
		P	ZTT	353.93	XCC	.87	353.06	
								143,661.78
TOTAL AGENCY TRANSFERS				1,256,506.85		3,205.96		1,253,300.89

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 837
 DATE: 07/09/2020

AGENCY: WW01 APPLE VALLEY WATER DISTRICT
 ADDRESS: 14955 DALE EVANS PARKWAY
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	.01-			.01-	
		P 89	MPP				.00	
		P 89	MTT				.00	
		P 88	NTT	.01			.01	
		P 91	NTT				.00	
		P 92	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 838
DATE: 07/09/2020

AGENCY: WW02 APPLE VALLEY FOOTHILL CO WTR DIST
ADDRESS: 22545 DEL ORO RD
APPLE VALLEY, CA 92308-8206

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW01	WATER STANDBY	OJV	ACR	ACR	D	STA	1,280.40			1,280.40	1,280.40	
							<u>1,280.40</u>		<u>.00</u>		<u>1,280.40</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 839
DATE: 07/09/2020

AGENCY: WW03 APPLE VALLEY HEIGHTS COUNTY WTR DST
ADDRESS: 9429 CERRA VISTA
APPLE VALLEY, CA 92308
ATTN: GAIL HUNTER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL		
DA01	DEBT SERVICE	OJX	ACR	ACR	C 19	MTA	.05-				.05-			
SW01	WATER STANDBY	OJX	ACR	ACR	D	STA	685.88				685.88	.05-		
												685.88		
TOTAL AGENCY TRANSFERS								685.83			.00		685.83	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 840
 DATE: 07/09/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	934.43	XCC	2.34	932.09	
					D 18	MTT	274.94	XCC	.69	274.25	
					D 17	MTT	5.55	XCC	.01	5.54	
					D 16	MTT	2.63	XCC	.01	2.62	
					D 15	MTT	.54	XCC		.54	
					D 14	MTT	.13	XCC		.13	
					D 13	MTT	.01-	XCC		.01-	
					D 12	MTT	.01	XCC		.01	
					D 11	MTT	.02-	XCC		.02-	
					D 10	MTT		XCC		.00	
					D 19	NTT	59.32	XCC	.15	59.17	
					D 18	NTT	30.08	XCC	.08	30.00	
					D 17	NTT	5.77	XCC	.01	5.76	
					D 16	NTT	1.52	XCC		1.52	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT	.01	XCC		.01	
					D 13	NTT	.03	XCC		.03	
					D 12	NTT	.03	XCC		.03	
					D 11	NTT		XCC		.00	
					D	STS	3,790.07	XCC	9.48	3,780.59	
					D	STT	1.27	XCC		1.27	
					D	UTT	22.00	XCC	.06	21.94	
					D	ZTT	116.46	XCC	.29	116.17	
					C 19	MTA	370.63-			370.63-	
					C	SCA	1,823.83-			1,823.83-	
					P 18	MPP	20.80	XCC	.05	20.75	
					P 17	MPP	10.08	XCC	.03	10.05	
					P 16	MPP	3.42	XCC	.01	3.41	
					P 15	MPP	1.91	XCC		1.91	
					P 14	MPP	1.03	XCC		1.03	
					P 13	MPP	1.98	XCC		1.98	
					P 12	MPP	.97	XCC		.97	
					P 11	MPP	.08	XCC		.08	
					P 10	MPP	.11	XCC		.11	
					P 09	MPP	.30	XCC		.30	
					P 08	MPP	.06	XCC		.06	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.04	XCC		.04	
					P 18	MTT	208.35			208.35	
					P 17	MTT	63.91			63.91	
					P 16	MTT	9.27			9.27	
					P 15	MTT	3.45			3.45	
					P 14	MTT	1.44			1.44	
					P 13	MTT	2.03			2.03	
					P 12	MTT	1.04			1.04	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 841
 DATE: 07/09/2020

AGENCY: WW04 ARROWBEAR PARK CO WATER DISTRICT
 ADDRESS: P.O. BOX 4045
 ARROWBEAR LAKE, CA 92382-4045

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.08			.08	
		P 10	MTT	.07			.07	
		P 09	MTT	.18			.18	
		P 08	MTT	.04			.04	
		P 06	MTT	.03			.03	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 18	NTT	.86			.86	
		P 17	NTT	1.02			1.02	
		P 16	NTT	.22			.22	
		P 15	NTT	.22			.22	
		P 14	NTT	.08			.08	
		P 13	NTT	.05			.05	
		P 12	NTT	.06			.06	
		P 11	NTT	.30			.30	
		P 10	NTT	.11			.11	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.22			.22	
		P 05	NTT	1.48			1.48	
		P 04	NTT	.18			.18	
		P 02	NTT	.02	XCC		.02	
		P 01	NTT		XCC		.00	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.02	XCC		.02	
		P	SPS	183.52	XCC	.45	183.07	
		P	STS	321.02	XCC	.78	320.24	
		P	UTT	5.65	XCC	.01	5.64	
		P	ZTT	9.45	XCC	.01	9.44	
SS01	SEWER STANDBY	OJZ	ACR ACR	D STA			2,287.65	3,891.14
				P SPA			164.47	
				P STA			334.20	
SW01	WATER STANDBY	OJZ	ACR ACR	D STA			1,155.15	2,786.32
				P SPA			83.47	
				P STA			169.20	
							1,407.82	
TOTAL AGENCY TRANSFERS							8,099.74	8,085.28
						14.46		

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 842
 DATE: 07/09/2020

AGENCY: WW05 BALDY MESA WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-2399

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	OJT	ACR	ACR	C 19	MTA	1.88-			1.88-	
					P 89	MPP	.03			.03	
					P 06	MPP				.00	
					P 05	MPP				.00	
					P 89	MTT	.01			.01	
					P 06	MTT	.06			.06	
					P 05	MTT				.00	
					P 07	NTT	.66			.66	
					P 05	NTT	3.37			3.37	
					P 04	NTT	.37			.37	
					P 02	NTT	.04			.04	
					P 01	NTT				.00	
					P 00	NTT	.04			.04	
					P 99	NTT	.01			.01	
					P 98	NTT				.00	
					P 96	NTT				.00	
					P 95	NTT	.10			.10	
					P 94	NTT	.02			.02	
					P 93	NTT	.01			.01	
					P 92	NTT				.00	
					P 91	NTT				.00	
					P 88	NTT				.00	
							2.84			2.84	
TOTAL AGENCY TRANSFERS							2.84	.00		2.84	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 843
 DATE: 07/09/2020

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	862.22	XCC	2.16	860.06	
			D 18	MTT	260.66	XCC	.65	260.01	
			D 17	MTT	5.31	XCC	.01	5.30	
			D 16	MTT	2.56	XCC	.01	2.55	
			D 15	MTT	.52	XCC		.52	
			D 14	MTT	.12	XCC		.12	
			D 13	MTT	.01-	XCC		.01-	
			D 12	MTT		XCC		.00	
			D 11	MTT	.01-	XCC		.01-	
			D 10	MTT	.01	XCC		.01	
			D 19	NTT	54.73	XCC	.14	54.59	
			D 18	NTT	28.52	XCC	.07	28.45	
			D 17	NTT	5.52	XCC	.01	5.51	
			D 16	NTT	1.46	XCC		1.46	
			D 15	NTT	.01	XCC		.01	
			D 14	NTT	.01	XCC		.01	
			D 13	NTT	.03	XCC		.03	
			D 12	NTT	.03	XCC		.03	
			D 11	NTT		XCC		.00	
			D	STS	3,497.17	XCC	8.74	3,488.43	
			D	STT	1.19	XCC		1.19	
			D	UTT	20.31	XCC	.05	20.26	
			D	ZTT	107.46	XCC	.27	107.19	
			C 19	MTA	350.70-			350.70-	
			C	SCA	1,672.80-			1,672.80-	
			P 18	MPP	19.71	XCC	.05	19.66	
			P 17	MPP	9.66	XCC	.02	9.64	
			P 16	MPP	3.31	XCC	.01	3.30	
			P 15	MPP	1.83	XCC		1.83	
			P 14	MPP	1.01	XCC		1.01	
			P 13	MPP	1.97	XCC		1.97	
			P 12	MPP	.91	XCC		.91	
			P 11	MPP	.08	XCC		.08	
			P 10	MPP	.09	XCC		.09	
			P 09	MPP	.27	XCC		.27	
			P 08	MPP	.05	XCC		.05	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.03	XCC		.03	
			P 18	MTT	197.53			197.53	
			P 17	MTT	61.16			61.16	
			P 16	MTT	9.00			9.00	
			P 15	MTT	3.31			3.31	
			P 14	MTT	1.39			1.39	
			P 13	MTT	2.03			2.03	
			P 12	MTT	.96			.96	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 844
 DATE: 07/09/2020

AGENCY: WW11 CRESTLINE VILLAGE CO WTR DIST
 ADDRESS: P.O. BOX 3347
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.08			.08	
		P 10	MTT	.06			.06	
		P 09	MTT	.16			.16	
		P 08	MTT	.03			.03	
		P 06	MTT	.02			.02	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.82			.82	
		P 17	NTT	.98			.98	
		P 16	NTT	.22			.22	
		P 15	NTT	.20			.20	
		P 14	NTT	.08			.08	
		P 13	NTT	.05			.05	
		P 12	NTT	.05			.05	
		P 11	NTT	.28			.28	
		P 10	NTT	.11			.11	
		P 09	NTT	.01			.01	
		P 08	NTT				.00	
		P 07	NTT	.19			.19	
		P 05	NTT	1.32			1.32	
		P 04	NTT	.17			.17	
		P 02	NTT	.03	XCC		.03	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.02	XCC		.02	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.06	XCC		.06	
		P 94	NTT	.01	XCC		.01	
		P 93	NTT	.01	XCC		.01	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.01	XCC		.01	
		P	SPS	173.99	XCC	.44	173.55	
		P	STS	304.32	XCC	.76	303.56	
		P	UTT	5.37	XCC	.01	5.36	
		P	ZTT	8.92	XCC	.01	8.91	
SW01	WATER AVAILABILITY	OKN ACR ACR	D STA	1,824.60			1,824.60	3,622.80
			P SPA	51.76			51.76	
			P STA	97.20			97.20	
								1,973.56
TOTAL AGENCY TRANSFERS				5,609.77		13.41		5,596.36

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 845
DATE: 07/09/2020

AGENCY: WW12 CUCAMONGA VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 638
RANCHO CUCAMONGA, CA 91730

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT	TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OKP	ACR	ACR	C	19	MTA	.23-			.23-	.23-
DA02	DEBT SERVICE IMP 1963-1	OKP	ACR	ACR	C	19	MTA	.09-			.09-	.09-
DA03	DEBT SERVICE IMP 5	OKP	ACR	ACR	C	19	MTA	.58-			.58-	.58-
TOTAL AGENCY TRANSFERS								.90-		.00		.90-

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 846
DATE: 07/09/2020

AGENCY: WW13 DESERT VIEW WATER DISTRICT
ADDRESS: 622 S. JEMEZ TRAIL
YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
GA01 GENERAL TAX LEVY	OPZ ACR ACR	P 89 MPP P 89 MTT P 88 NTT	.01 .01	XCC XCC XCC		.01 .00 .01	.02
TOTAL AGENCY TRANSFERS			.02		.00		.02

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 847
 DATE: 07/09/2020

AGENCY: WW14 HESPERIA WATER DISTRICT
 ADDRESS: 9700 SEVENTH AVE
 HESPERIA, CA

92345

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OCH ACR ACR	C 19 MTA	.03-			.03-	.03-
GA01 GENERAL TAX LEVY	OCH ACR ACR	C 19 MTA	.02-			.02-	
		P 89 MPP	.03	XCC		.03	
		P 89 MTT	.01	XCC		.01	
		P 88 NTT	.01	XCC		.01	
							.03
TOTAL AGENCY TRANSFERS			.00		.00		.00

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 848
 DATE: 07/09/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	4,824.33	XCC	12.06	4,812.27	
			D 18	MTT	1,465.74	XCC	3.66	1,462.08	
			D 17	MTT	30.08	XCC	.08	30.00	
			D 16	MTT	14.58	XCC	.04	14.54	
			D 15	MTT	3.03	XCC	.01	3.02	
			D 14	MTT	.74	XCC		.74	
			D 13	MTT	.04	XCC		.04	
			D 12	MTT	.03	XCC		.03	
			D 11	MTT	.05	XCC		.05	
			D 10	MTT	.02	XCC		.02	
			D 19	NTT	306.26	XCC	.77	305.49	
			D 18	NTT	160.37	XCC	.40	159.97	
			D 17	NTT	31.27	XCC	.08	31.19	
			D 16	NTT	8.39	XCC	.02	8.37	
			D 15	NTT	.04	XCC		.04	
			D 14	NTT	.06	XCC		.06	
			D 13	NTT	.17	XCC		.17	
			D 12	NTT	.16	XCC		.16	
			D 11	NTT		XCC		.00	
			D	STS	19,567.47	XCC	48.92	19,518.55	
			D	STT	6.56	XCC	.01	6.55	
			D	UTT	113.60	XCC	.28	113.32	
			D	ZTT	601.29	XCC	1.50	599.79	
			C 19	MTA	1,975.29			1,975.29	
			C	SCA	9,510.71			9,510.71	
			P 18	MPP	110.88	XCC	.28	110.60	
			P 17	MPP	54.69	XCC	.14	54.55	
			P 16	MPP	18.91	XCC	.05	18.86	
			P 15	MPP	10.67	XCC	.03	10.64	
			P 14	MPP	5.87	XCC	.01	5.86	
			P 13	MPP	11.27	XCC	.03	11.24	
			P 12	MPP	5.22	XCC	.01	5.21	
			P 11	MPP	.45	XCC		.45	
			P 10	MPP	.53	XCC		.53	
			P 09	MPP	1.53	XCC		1.53	
			P 08	MPP	.31	XCC		.31	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.19	XCC		.19	
			P 18	MTT	1,110.75			1,110.75	
			P 17	MTT	346.59			346.59	
			P 16	MTT	51.34			51.34	
			P 15	MTT	19.30			19.30	
			P 14	MTT	8.12			8.12	
			P 13	MTT	11.58			11.58	
			P 12	MTT	5.55			5.55	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 849
 DATE: 07/09/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
 ADDRESS: 55439 29 PALMS HWY
 YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 11	MTT	.42			.42	
					P 10	MTT	.34			.34	
					P 09	MTT	.90			.90	
					P 08	MTT	.18			.18	
					P 06	MTT	.12			.12	
					P 05	MTT				.00	
					P 89	MTT	.04	XCC		.04	
					P 18	NTT	4.58			4.58	
					P 17	NTT	5.53			5.53	
					P 16	NTT	1.25			1.25	
					P 15	NTT	1.18			1.18	
					P 14	NTT	.47			.47	
					P 13	NTT	.28			.28	
					P 12	NTT	.31			.31	
					P 11	NTT	1.58			1.58	
					P 10	NTT	.59			.59	
					P 09	NTT	.06			.06	
					P 08	NTT				.00	
					P 07	NTT	1.13			1.13	
					P 05	NTT	7.18			7.18	
					P 04	NTT	.91			.91	
					P 02	NTT	.12	XCC		.12	
					P 01	NTT	.01	XCC		.01	
					P 00	NTT	.12	XCC		.12	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT	.32	XCC		.32	
					P 94	NTT	.08	XCC		.08	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
					P 91	NTT	.02	XCC		.02	
					P 88	NTT	.07	XCC		.07	
					P	UTT	30.19	XCC	.07	30.12	
					P	ZTT	50.28	XCC	.10	50.18	
SP01	ASSESSMENT DISTRICT 2014-1	OMB	ACR	ACR	D	STA	73,345.88			73,345.88	17,461.61
					P	SPA	2,379.86			2,379.86	
					P	STA	8,708.04			8,708.04	
SW01	HI-DESERT CWD DELINQUENT WATER	OMB	ACR	ACR	D	STA	793.30			793.30	84,433.78
					P	SPA	3,926.05			3,926.05	
					P	STA	3,504.48			3,504.48	
SW04	WATER STANDBY - AVAILABILITY	OMB	ACR	ACR	D	STA	9,168.03			9,168.03	8,223.83
					P	SPA	1,804.59			1,804.59	

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 850
DATE: 07/09/2020

AGENCY: WW15 HI-DESERT CO WATER DISTRICT
ADDRESS: 55439 29 PALMS HWY
YUCCA VALLEY, CA 92284-2503

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P STA	3,548.50			3,548.50	14,521.12
TOTAL AGENCY TRANSFERS			<u>124,708.89</u>		<u>68.55</u>		<u>124,640.34</u>

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 851
 DATE: 07/09/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	C 19	MTA	3.89-			3.89-	
					P 14	MPP	.27	XCC		.27	
					P 13	MPP	.68	XCC		.68	
					P 06	MPP		XCC		.00	
					P 06	MTT	3.36			3.36	
					P 14	MTT	.33			.33	
					P 13	MTT	.83			.83	
					P 05	NTT	10.72			10.72	
					P 04	NTT	3.02			3.02	
											15.32
GA01	GENERAL TAX LEVY	OKV	ACR	ACR	D 19	MTT	1,768.12	XCC	4.42	1,763.70	
					D 18	MTT	497.50	XCC	1.24	496.26	
					D 17	MTT	9.93	XCC	.02	9.91	
					D 16	MTT	4.74	XCC	.01	4.73	
					D 15	MTT	.97	XCC		.97	
					D 14	MTT	.24	XCC		.24	
					D 13	MTT	.01-	XCC		.01-	
					D 12	MTT	.01	XCC		.01	
					D 11	MTT	.02-	XCC		.02-	
					D 10	MTT		XCC		.00	
					D 19	NTT	112.24	XCC	.28	111.96	
					D 18	NTT	54.43	XCC	.14	54.29	
					D 17	NTT	10.33	XCC	.03	10.30	
					D 16	NTT	2.73	XCC	.01	2.72	
					D 15	NTT	.01	XCC		.01	
					D 14	NTT	.02	XCC		.02	
					D 13	NTT	.05	XCC		.05	
					D 12	NTT	.05	XCC		.05	
					D 11	NTT		XCC		.00	
					D	STS	7,171.52	XCC	17.93	7,153.59	
					D	STT	2.40	XCC		2.40	
					D	UTT	41.63	XCC	.10	41.53	
					D	ZTT	220.37	XCC	.55	219.82	
					C 19	MTA	673.80-			673.80-	
					C	SCA	3,589.78-			3,589.78-	
					P 18	MPP	37.63	XCC	.09	37.54	
					P 17	MPP	18.06	XCC	.05	18.01	
					P 16	MPP	6.14	XCC	.02	6.12	
					P 15	MPP	3.41	XCC	.01	3.40	
					P 14	MPP	1.84	XCC		1.84	
					P 13	MPP	3.59	XCC	.01	3.58	
					P 12	MPP	1.70	XCC		1.70	
					P 11	MPP	.14	XCC		.14	
					P 10	MPP	.18	XCC		.18	
					P 09	MPP	.51	XCC		.51	
					P 08	MPP	.11	XCC		.11	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 852
 DATE: 07/09/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.05	XCC		.05	
		P 18	MTT	377.01			377.01	
		P 17	MTT	114.45			114.45	
		P 16	MTT	16.67			16.67	
		P 15	MTT	6.16			6.16	
		P 14	MTT	2.55			2.55	
		P 13	MTT	3.69			3.69	
		P 12	MTT	1.81			1.81	
		P 11	MTT	.13			.13	
		P 10	MTT	.12			.12	
		P 09	MTT	.30			.30	
		P 08	MTT	.06			.06	
		P 06	MTT	.03			.03	
		P 05	MTT				.00	
		P 89	MTT	.01	XCC		.01	
		P 18	NTT	1.56			1.56	
		P 17	NTT	1.82			1.82	
		P 16	NTT	.40			.40	
		P 15	NTT	.38			.38	
		P 14	NTT	.15			.15	
		P 13	NTT	.09			.09	
		P 12	NTT	.09			.09	
		P 11	NTT	.53			.53	
		P 10	NTT	.20			.20	
		P 09	NTT	.02			.02	
		P 08	NTT				.00	
		P 07	NTT	.34			.34	
		P 05	NTT	1.89			1.89	
		P 04	NTT	.24			.24	
		P 02	NTT	.04	XCC		.04	
		P 01	NTT		XCC		.00	
		P 00	NTT	.03	XCC		.03	
		P 99	NTT	.01	XCC		.01	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.09	XCC		.09	
		P 94	NTT	.02	XCC		.02	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
		P	UTT	10.23	XCC	.02	10.21	
		P	ZTT	17.04	XCC	.03	17.01	
SW01	ZN 1 DELINQUENT WATER STANDBY	OKV ACR ACR	P SPA				.00	6,240.25

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 853
 DATE: 07/09/2020

AGENCY: WW16 JOSHUA BASIN CO WATER DISTRICT
 ADDRESS: P.O. BOX 675
 JOSHUA TREE, CA 92252

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	STA	51.17			51.17	51.17
SW09	ZONE 1 WATER STANDBY	OKV	ACR	ACR	P	SPA	1,658.10			1,658.10	
					P	STA	2,846.65			2,846.65	4,504.75
SW10	ZONE 2 WATER STANDBY	OKV	ACR	ACR	P	SPA	10,163.79			10,163.79	
					P	STA	9,734.46			9,734.46	19,898.25
SW11	ZONE 3 WATER STANDBY	OKV	ACR	ACR	D	STA	44,214.26			44,214.26	
					P	SPA	2,591.37			2,591.37	
					P	STA	4,048.80			4,048.80	50,854.43
SW12	ZONE 4 WATER STANDBY	OKV	ACR	ACR	P	SPA	2,968.88			2,968.88	
					P	STA	6,481.50			6,481.50	9,450.38
TW02	COPPER MOUNTAIN MESA A.D. 1995	OKV	ACR	ACR	D	STA	14,202.28			14,202.28	
					P	SPA	4,902.37			4,902.37	
					P	STA	6,442.34			6,442.34	25,546.99
TOTAL AGENCY TRANSFERS							116,586.50		24.96		116,561.54

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 854
 DATE: 07/09/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DL01	DEBT SERVICE ORIGINAL	OLB ACR ACR	C 19	MTA	78.61-			78.61-	
			D 19	MLT	147.05-	XCC	.37-	146.68-	
			D 19	NLT	3.75	XCC	.01	3.74	
			D	SLS	1,118.72	XCC	2.80	1,115.92	
									894.37
GL01	GENERAL TAX LEVY L O	OLB ACR ACR	D 19	MTT	302.62	XCC	.76	301.86	
			D 18	MTT	94.36	XCC	.24	94.12	
			D 17	MTT	1.90	XCC		1.90	
			D 16	MTT	.93	XCC		.93	
			D 15	MTT	.19	XCC		.19	
			D 14	MTT	.04	XCC		.04	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT	.01-	XCC		.01-	
			D 10	MTT		XCC		.00	
			D 19	NTT	19.21	XCC	.05	19.16	
			D 18	NTT	10.32	XCC	.03	10.29	
			D 17	NTT	1.98	XCC		1.98	
			D 16	NTT	.53	XCC		.53	
			D 15	NTT		XCC		.00	
			D 14	NTT	.01	XCC		.01	
			D 13	NTT	.01	XCC		.01	
			D 12	NTT	.01	XCC		.01	
			D 11	NTT		XCC		.00	
			D	STS	1,227.44	XCC	3.07	1,224.37	
			D	STT	.42	XCC		.42	
			D	UTT	7.13	XCC	.02	7.11	
			D	ZTT	37.72	XCC	.09	37.63	
			C 19	MTA	126.09-			126.09-	
			C	SCA	579.89-			579.89-	
			P 18	MPP	7.14	XCC	.02	7.12	
			P 17	MPP	3.46	XCC	.01	3.45	
			P 16	MPP	1.20	XCC		1.20	
			P 15	MPP	.67	XCC		.67	
			P 14	MPP	.36	XCC		.36	
			P 13	MPP	.70	XCC		.70	
			P 12	MPP	.32	XCC		.32	
			P 11	MPP	.03	XCC		.03	
			P 10	MPP	.04	XCC		.04	
			P 09	MPP	.11	XCC		.11	
			P 08	MPP	.02	XCC		.02	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.01	XCC		.01	
			P 18	MTT	71.50			71.50	
			P 17	MTT	21.93			21.93	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 855
 DATE: 07/09/2020

AGENCY: WW17 JUNIPER RIVIERA WATER DISTRICT
 ADDRESS: P.O. BOX 386
 APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
					P 16	MTT	3.26			3.26		
					P 15	MTT	1.21			1.21		
					P 14	MTT	.50			.50		
					P 13	MTT	.72			.72		
					P 12	MTT	.34			.34		
					P 11	MTT	.03			.03		
					P 10	MTT	.02			.02		
					P 09	MTT	.06			.06		
					P 08	MTT	.01			.01		
					P 06	MTT	.01			.01		
					P 05	MTT				.00		
					P 89	MTT		XCC		.00		
					P 18	NTT	.29			.29		
					P 17	NTT	.35			.35		
					P 16	NTT	.08			.08		
					P 15	NTT	.08			.08		
					P 14	NTT	.03			.03		
					P 13	NTT	.02			.02		
					P 12	NTT	.02			.02		
					P 11	NTT	.10			.10		
					P 10	NTT	.04			.04		
					P 09	NTT				.00		
					P 08	NTT				.00		
					P 07	NTT	.09			.09		
					P 05	NTT	.36			.36		
					P 04	NTT	.04			.04		
					P 02	NTT		XCC		.00		
					P 01	NTT		XCC		.00		
					P 00	NTT		XCC		.00		
					P 99	NTT		XCC		.00		
					P 98	NTT		XCC		.00		
					P 96	NTT		XCC		.00		
					P 95	NTT	.01	XCC		.01		
					P 94	NTT		XCC		.00		
					P 93	NTT		XCC		.00		
					P 92	NTT		XCC		.00		
					P 91	NTT		XCC		.00		
					P 88	NTT	.01	XCC		.01		
					P	UTT	1.94	XCC		1.94		
					P	ZTT	3.25	XCC		3.25		
SW01	WATER STANDBY	OLB	ACR	ACR	D	STA	1,059.30			1,059.30	1,114.90	
							<u>3,075.30</u>	<u>6.73</u>		<u>3,068.57</u>		
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 856
 DATE: 07/09/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MLT		XCC		.00	
			D	SLS		XCC		.00	
			D	ULT		XCC		.00	
			P 14	MLT				.00	
			P 13	MMT				.00	
			P	SLS				.00	
			P	SMS				.00	
GL01	GENERAL TAX LEVY L O	OKZ ACR ACR	D 19	MTT	27.75	XCC	.07	27.68	.00
			D 18	MTT	8.35	XCC	.02	8.33	
			D 17	MTT	.18	XCC		.18	
			D 16	MTT	.08	XCC		.08	
			D 15	MTT	.01	XCC		.01	
			D 14	MTT		XCC		.00	
			D 13	MTT	.01-	XCC		.01-	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 19	NTT	1.76	XCC		1.76	
			D 18	NTT	.92	XCC		.92	
			D 17	NTT	.18	XCC		.18	
			D 16	NTT	.04	XCC		.04	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT		XCC		.00	
			D 12	NTT		XCC		.00	
			D 11	NTT		XCC		.00	
			D	STS	112.53	XCC	.28	112.25	
			D	STT	.03	XCC		.03	
			D	UTT	.65	XCC		.65	
			D	ZTT	3.46	XCC	.01	3.45	
			C 19	MTA	11.22-			11.22-	
			C	SCA	54.14-			54.14-	
			P 18	MPP	.63	XCC		.63	
			P 17	MPP	.31	XCC		.31	
			P 16	MPP	.10	XCC		.10	
			P 15	MPP	.05	XCC		.05	
			P 14	MPP	.03	XCC		.03	
			P 13	MPP	.06	XCC		.06	
			P 12	MPP	.03	XCC		.03	
			P 11	MPP	.01	XCC		.01	
			P 10	MPP		XCC		.00	
			P 09	MPP		XCC		.00	
			P 08	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 857
 DATE: 07/09/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 89	MPP		XCC		.00	
					P 18	MTT	6.33			6.33	
					P 17	MTT	1.96			1.96	
					P 16	MTT	.28			.28	
					P 15	MTT	.11			.11	
					P 14	MTT	.04			.04	
					P 13	MTT	.06			.06	
					P 12	MTT	.03			.03	
					P 11	MTT				.00	
					P 10	MTT				.00	
					P 09	MTT				.00	
					P 08	MTT				.00	
					P 06	MTT				.00	
					P 05	MTT				.00	
					P 89	MTT		XCC		.00	
					P 18	NTT	.03			.03	
					P 17	NTT	.03			.03	
					P 16	NTT	.01			.01	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	
					P 12	NTT				.00	
					P 11	NTT	.01			.01	
					P 10	NTT				.00	
					P 09	NTT				.00	
					P 08	NTT				.00	
					P 07	NTT	.01			.01	
					P 05	NTT	.03			.03	
					P 04	NTT				.00	
					P 02	NTT		XCC		.00	
					P 01	NTT		XCC		.00	
					P 00	NTT		XCC		.00	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT		XCC		.00	
					P 94	NTT		XCC		.00	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P	SPS	5.56	XCC		5.56	
					P	STS	9.73	XCC	.01	9.72	
					P	UTT	.17	XCC		.17	
					P	ZTT	.28	XCC		.28	
SW01	DELINQUENT WATER STBY-ORIGINAL	OKZ	ACR	ACR	D	STA	459.09			459.09	116.07

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 858
 DATE: 07/09/2020

AGENCY: WW18 MARIANA RANCHOS WATER DISTRICT
 ADDRESS: 9600 MANZANITA STREET
 APPLE VALLEY, CA 92308-8605

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SW03 CURRENT YR WATER STANDBY	OKZ ACR ACR	D	STA	3,477.54			3,477.54	459.09
		P	SPA	191.87			191.87	
		P	STA	298.00			298.00	
TOTAL AGENCY TRANSFERS				4,542.96		.39		4,542.57

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 859
 DATE: 07/09/2020

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	4,102.45	XCC	10.26	4,092.19	
					D 18	MTT	1,267.24	XCC	3.17	1,264.07	
					D 17	MTT	25.94	XCC	.06	25.88	
					D 16	MTT	12.32	XCC	.03	12.29	
					D 15	MTT	2.50	XCC	.01	2.49	
					D 14	MTT	.61	XCC		.61	
					D 13	MTT	.03-	XCC		.03-	
					D 12	MTT	.03	XCC		.03	
					D 11	MTT	.04-	XCC		.04-	
					D 10	MTT	.02	XCC		.02	
					D 19	NTT	260.43	XCC	.65	259.78	
					D 18	NTT	138.65	XCC	.35	138.30	
					D 17	NTT	26.98	XCC	.07	26.91	
					D 16	NTT	7.09	XCC	.02	7.07	
					D 15	NTT	.03	XCC		.03	
					D 14	NTT	.05	XCC		.05	
					D 13	NTT	.13	XCC		.13	
					D 12	NTT	.13	XCC		.13	
					D 11	NTT		XCC		.00	
					D	STS	16,639.56	XCC	41.60	16,597.96	
					D	STT	5.59	XCC	.01	5.58	
					D	UTT	96.60	XCC	.24	96.36	
					D	ZTT	511.31	XCC	1.28	510.03	
					C 19	MTA	1,698.77-			1,698.77-	
					C	SCA	7,872.20-			7,872.20-	
					P 18	MPP	95.86	XCC	.24	95.62	
					P 17	MPP	47.18	XCC	.12	47.06	
					P 16	MPP	15.98	XCC	.04	15.94	
					P 15	MPP	8.82	XCC	.02	8.80	
					P 14	MPP	4.78	XCC	.01	4.77	
					P 13	MPP	9.10	XCC	.02	9.08	
					P 12	MPP	4.03	XCC	.01	4.02	
					P 11	MPP	.34	XCC		.34	
					P 10	MPP	.40	XCC		.40	
					P 09	MPP	1.11	XCC		1.11	
					P 08	MPP	.22	XCC		.22	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.11	XCC		.11	
					P 18	MTT	960.33			960.33	
					P 17	MTT	298.96			298.96	
					P 16	MTT	43.39			43.39	
					P 15	MTT	15.93			15.93	
					P 14	MTT	6.62			6.62	
					P 13	MTT	9.36			9.36	
					P 12	MTT	4.28			4.28	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 860
 DATE: 07/09/2020

AGENCY: WW21 MONTE VISTA CO WTR DISTRICT
 ADDRESS: P.O. BOX 71
 MONTCLAIR, CA 91763

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT	.32			.32	
		P 10	MTT	.26			.26	
		P 09	MTT	.65			.65	
		P 08	MTT	.13			.13	
		P 06	MTT	.08			.08	
		P 05	MTT				.00	
		P 89	MTT	.02	XCC		.02	
		P 18	NTT	3.96			3.96	
		P 17	NTT	4.77			4.77	
		P 16	NTT	1.05			1.05	
		P 15	NTT	.98			.98	
		P 14	NTT	.38			.38	
		P 13	NTT	.23			.23	
		P 12	NTT	.24			.24	
		P 11	NTT	1.21			1.21	
		P 10	NTT	.45			.45	
		P 09	NTT	.04			.04	
		P 08	NTT				.00	
		P 07	NTT	.80			.80	
		P 05	NTT	5.44			5.44	
		P 04	NTT	.72			.72	
		P 02	NTT	.10	XCC		.10	
		P 01	NTT	.01	XCC		.01	
		P 00	NTT	.08	XCC		.08	
		P 99	NTT	.03	XCC		.03	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.22	XCC		.22	
		P 94	NTT	.06	XCC		.06	
		P 93	NTT	.02	XCC		.02	
		P 92	NTT		XCC		.00	
		P 91	NTT	.01	XCC		.01	
		P 88	NTT	.04	XCC		.04	
		P	SPS	845.87	XCC	2.12	843.75	
		P	STS	1,479.58	XCC	3.70	1,475.88	
		P	UTT	26.09	XCC	.06	26.03	
		P	ZTT	43.45	XCC	.09	43.36	
								17,406.53
TOTAL AGENCY TRANSFERS				17,470.71		64.18		17,406.53

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 861
 DATE: 07/09/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE SEWER BONDS	OLJ ACR ACR	C 19	MTA	.12-			.12-	
GA01	GENERAL TAX LEVY	OLJ ACR ACR	D	STS	24,429.33	XCC	61.07	24,368.26	.12-
			D	STT	8.18	XCC	.02	8.16	
			D	UTT	141.83	XCC	.35	141.48	
			D	ZTT	750.69	XCC	1.88	748.81	
			C	SCA	11,747.03-			11,747.03-	
			P	UTT	37.31	XCC	.07	37.24	
			P	ZTT	62.08	XCC	.12	61.96	
GS01	SUPPLEMENTAL GENERAL TAX LEVY	OLJ ACR ACR	D 19	MTT	6,023.00	XCC	15.06	6,007.94	13,618.88
			D 18	MTT	1,811.73	XCC	4.53	1,807.20	
			D 17	MTT	37.00	XCC	.09	36.91	
			D 16	MTT	17.71	XCC	.04	17.67	
			D 15	MTT	3.62	XCC	.01	3.61	
			D 14	MTT	.88	XCC		.88	
			D 13	MTT	.05-	XCC		.05-	
			D 12	MTT	.03	XCC		.03	
			D 11	MTT	.08-	XCC		.08-	
			D 10	MTT	.02	XCC		.02	
			D 19	NTT	382.35	XCC	.96	381.39	
			D 18	NTT	198.22	XCC	.50	197.72	
			D 17	NTT	38.47	XCC	.10	38.37	
			D 16	NTT	10.18	XCC	.03	10.15	
			D 15	NTT	.05	XCC		.05	
			D 14	NTT	.07	XCC		.07	
			D 13	NTT	.20	XCC		.20	
			D 12	NTT	.20	XCC		.20	
			D 11	NTT		XCC		.00	
			C 19	MTA	2,440.58-			2,440.58-	
			P 18	MPP	137.04	XCC	.34	136.70	
			P 17	MPP	67.27	XCC	.17	67.10	
			P 16	MPP	22.95	XCC	.06	22.89	
			P 15	MPP	12.75	XCC	.03	12.72	
			P 14	MPP	7.03	XCC	.02	7.01	
			P 13	MPP	13.75	XCC	.03	13.72	
			P 12	MPP	6.55	XCC	.02	6.53	
			P 11	MPP	.55	XCC		.55	
			P 10	MPP	.68	XCC		.68	
			P 09	MPP	1.94	XCC		1.94	
			P 08	MPP	.38	XCC		.38	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 09	MPP	.14	XCC		.14	
			P 18	MTT	1,372.95			1,372.95	
			P 17	MTT	426.26			426.26	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 862
 DATE: 07/09/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 16	MTT	62.31			62.31	
					P 15	MTT	23.06			23.06	
					P 14	MTT	9.73			9.73	
					P 13	MTT	14.12			14.12	
					P 12	MTT	6.96			6.96	
					P 11	MTT	.53			.53	
					P 10	MTT	.44			.44	
					P 09	MTT	1.14			1.14	
					P 08	MTT	.22			.22	
					P 06	MTT	.15			.15	
					P 05	MTT				.00	
					P 89	MTT	.02	XCC		.02	
					P 18	NTT	5.67			5.67	
					P 17	NTT	6.80			6.80	
					P 16	NTT	1.51			1.51	
					P 15	NTT	1.42			1.42	
					P 14	NTT	.56			.56	
					P 13	NTT	.35			.35	
					P 12	NTT	.38			.38	
					P 11	NTT	1.97			1.97	
					P 10	NTT	.76			.76	
					P 09	NTT	.08			.08	
					P 08	NTT				.00	
					P 07	NTT	1.42			1.42	
					P 05	NTT	9.33			9.33	
					P 04	NTT	1.20			1.20	
					P 02	NTT	.16	XCC		.16	
					P 01	NTT	.07	XCC		.07	
					P 00	NTT	.14	XCC		.14	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT	.38	XCC		.38	
					P 94	NTT	.09	XCC		.09	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT		XCC		.00	
					P 91	NTT	.02	XCC		.02	
					P 88	NTT	.05	XCC		.05	
SP01	FIRE SUPPRESSION	OLJ	ACR	ACR	D	STA	3,802.60			3,802.60	8,282.36
					P	SPA	179.48			179.48	
					P	STA	457.10			457.10	
SS01	SEWER STANDBY	OLJ	ACR	ACR	D	STA	178.80			178.80	4,439.18
					P	SPA	35.72			35.72	
					P	STA	74.30			74.30	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 863
 DATE: 07/09/2020

AGENCY: WW22 RUNNING SPRINGS WATER DISTRICT
 ADDRESS: P.O. BOX 2206
 RUNNING SPRINGS, CA 92382

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SU02 DELINQUENT WATER FEES	OLJ ACR ACR	P	SPA	138.84			138.84	288.82
		P	STA	311.99			311.99	450.83
SW01 WATER STANDBY	OLJ ACR ACR	D	STA	475.80			475.80	
		P	SPA	100.24			100.24	
		P	STA	200.70			200.70	776.74
TOTAL AGENCY TRANSFERS				<u>27,942.19</u>		<u>85.50</u>		<u>27,856.69</u>

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 864
 DATE: 07/09/2020

AGENCY: WW24 SOUTH SAN BERNARDINO WTR DISTRICT
 ADDRESS: 300 NORTH D STREET
 SAN BERNARDINO, CA 92418
 ATTN: FINANCE DEPARTMENT

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01 DEBT SERVICE	OBH ACR ACR	C 19	MTA	.05-			.05-	.05-
GA01 GENERAL TAX LEVY	OBH ACR ACR	P 89	MPP				.00	
		P 89	MTT	.01			.01	
		P 91	NTT				.00	
		P 88	NTT				.00	
								.01
TOTAL AGENCY TRANSFERS				.04-		.00		.04-

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 865
DATE: 07/09/2020

AGENCY: WW25 THUNDERBIRD CO WATER DISTRICT
ADDRESS: P.O. BOX 1105
APPLE VALLEY, CA 92307

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
SW01	WATER STANDBY	OLP	ACR	ACR	D	STA	1,649.40			1,649.40	1,649.40	
							<u>1,649.40</u>		<u>.00</u>		<u>1,649.40</u>	
TOTAL AGENCY TRANSFERS												

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 866
 DATE: 07/09/2020

AGENCY: WW26 TWENTYNINE PALMS CO WTR DISTRICT
 ADDRESS: P.O. BOX 1735
 TWENTYNINE PALMS, CA 92277
 ATTN: DISTRICT SECRETARY

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
SP01	FIRE SUPPRESSION AVAILABILITY	OLT	ACR	ACR	P	SPA	3,097.96			3,097.96	
					P	STA	3,202.76			3,202.76	6,300.72
SW02	WATER STANDBY #2	OLT	ACR	ACR	D	STA	21,363.11			21,363.11	
					P	SPA	2,936.99			2,936.99	
					P	STA	4,892.14			4,892.14	29,192.24
TOTAL AGENCY TRANSFERS							35,492.96		.00		35,492.96

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 867
 DATE: 07/09/2020

AGENCY: WW27 VICTOR VALLEY WATER DISTRICT
 ADDRESS: 14343 CIVIC DRIVE
 VICTORVILLE, CA 92392-5001
 ATTN: ADELE MOSHER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 06	MPP				.00	
		P 05	MPP				.00	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 02	NTT				.00	
		P 01	NTT				.00	
		P 00	NTT				.00	
		P 99	NTT				.00	
		P 98	NTT				.00	
		P 96	NTT				.00	
		P 95	NTT				.00	
		P 94	NTT				.00	
		P 07	NTT				.00	
		P 05	NTT				.00	
		P 04	NTT				.00	
								.00
TOTAL AGENCY TRANSFERS				.00		.00		.00

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 868
 DATE: 07/09/2020

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OLX ACR ACR	C 19	MTA	.22-			.22-	
GA01	GENERAL TAX LEVY	OLX ACR ACR	D 19	MTT	5,315.23	XCC	13.29	5,301.94	.22-
			D 18	MTT	1,596.37	XCC	3.99	1,592.38	
			D 17	MTT	31.97	XCC	.08	31.89	
			D 16	MTT	15.06	XCC	.04	15.02	
			D 15	MTT	3.06	XCC	.01	3.05	
			D 14	MTT	.74	XCC		.74	
			D 13	MTT	.04-	XCC		.04-	
			D 12	MTT	.03	XCC		.03	
			D 11	MTT	.05-	XCC		.05-	
			D 10	MTT	.02	XCC		.02	
			D 19	NTT	337.41	XCC	.84	336.57	
			D 18	NTT	174.65	XCC	.44	174.21	
			D 17	NTT	33.24	XCC	.08	33.16	
			D 16	NTT	8.66	XCC	.02	8.64	
			D 15	NTT	.04	XCC		.04	
			D 14	NTT	.07	XCC		.07	
			D 13	NTT	.15	XCC		.15	
			D 12	NTT	.14	XCC		.14	
			D 11	NTT		XCC		.00	
			D	STS	21,558.59	XCC	53.90	21,504.69	
			D	STT	7.28	XCC	.01	7.27	
			D	UTT	125.16	XCC	.31	124.85	
			D	ZTT	662.47	XCC	1.66	660.81	
			C 19	MTA	2,137.58-			2,137.58-	
			C	SCA	10,255.62-			10,255.62-	
			P 18	MPP	120.76	XCC	.30	120.46	
			P 17	MPP	58.14	XCC	.15	57.99	
			P 16	MPP	19.52	XCC	.05	19.47	
			P 15	MPP	10.77	XCC	.03	10.74	
			P 14	MPP	5.80	XCC	.01	5.79	
			P 13	MPP	10.61	XCC	.03	10.58	
			P 12	MPP	4.73	XCC	.01	4.72	
			P 11	MPP	.40	XCC		.40	
			P 10	MPP	.48	XCC		.48	
			P 09	MPP	1.34	XCC		1.34	
			P 08	MPP	.28	XCC		.28	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP	.10	XCC		.10	
			P 18	MTT	1,209.74			1,209.74	
			P 17	MTT	368.41			368.41	
			P 16	MTT	53.02			53.02	
			P 15	MTT	19.48			19.48	
			P 14	MTT	8.02			8.02	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 869
 DATE: 07/09/2020

AGENCY: WW28 WEST VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 920
 RIALTO, CA 92377

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 13	MTT	10.90			10.90	
					P 12	MTT	5.03			5.03	
					P 11	MTT	.37			.37	
					P 10	MTT	.31			.31	
					P 09	MTT	.79			.79	
					P 08	MTT	.17			.17	
					P 06	MTT	.10			.10	
					P 05	MTT	.00			.00	
					P 89	MTT	.01	XCC		.01	
					P 16	NTT	1.28			1.28	
					P 15	NTT	1.19			1.19	
					P 14	NTT	.47			.47	
					P 13	NTT	.26			.26	
					P 12	NTT	.28			.28	
					P 11	NTT	1.41			1.41	
					P 10	NTT	.53			.53	
					P 09	NTT	.05			.05	
					P 08	NTT	.00			.00	
					P 07	NTT	1.02			1.02	
					P 05	NTT	6.19			6.19	
					P 04	NTT	.79			.79	
					P 02	NTT	.10	XCC		.10	
					P 01	NTT	.00	XCC		.00	
					P 00	NTT	.09	XCC		.09	
					P 99	NTT	.03	XCC		.03	
					P 98	NTT	.00	XCC		.00	
					P 96	NTT	.00	XCC		.00	
					P 95	NTT	.21	XCC		.21	
					P 94	NTT	.05	XCC		.05	
					P 93	NTT	.02	XCC		.02	
					P 92	NTT	.00	XCC		.00	
					P 91	NTT	.06	XCC		.06	
					P 88	NTT	.03	XCC		.03	
					P 18	NTT	4.99			4.99	
					P 17	NTT	5.88			5.88	
					P	SPS	1,065.58	XCC	2.67	1,062.91	
					P	STS	1,863.84	XCC	4.67	1,859.17	
					P	UTT	32.86	XCC	.07	32.79	
					P	ZTT	54.79	XCC	.10	54.69	
SP01	WEST VLY WTR DELINQUENT WATER FEES	OLX	ACR	ACR	D	STA	221.89			221.89	22,345.57
											221.89
TOTAL	AGENCY TRANSFERS						22,650.00		82.76		22,567.24

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 870
 DATE: 07/09/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	3,855.15	XCC	9.64	3,845.51	
					D 18	MTT	1,176.87	XCC	2.94	1,173.93	
					D 17	MTT	24.25	XCC	.06	24.19	
					D 16	MTT	11.53	XCC	.03	11.50	
					D 15	MTT	2.31	XCC	.01	2.30	
					D 14	MTT	.55	XCC		.55	
					D 13	MTT	.03-	XCC		.03-	
					D 12	MTT	.02	XCC		.02	
					D 11	MTT	.04-	XCC		.04-	
					D 10	MTT	.01	XCC		.01	
					D 19	NTT	244.73	XCC	.61	244.12	
					D 18	NTT	128.76	XCC	.32	128.44	
					D 17	NTT	25.21	XCC	.06	25.15	
					D 16	NTT	6.63	XCC	.02	6.61	
					D 15	NTT	.03	XCC		.03	
					D 14	NTT	.04	XCC		.04	
					D 13	NTT	.12	XCC		.12	
					D 12	NTT	.12	XCC		.12	
					D 11	NTT		XCC		.00	
					D	STS	15,636.51	XCC	39.09	15,597.42	
					D	STT	5.24	XCC	.01	5.23	
					D	UTT	90.78	XCC	.23	90.55	
					D	ZTT	480.49	XCC	1.20	479.29	
					C 19	MTA	1,582.21-			1,582.21-	
					C	SCA	7,391.28-			7,391.28-	
					P 18	MPP	89.02	XCC	.22	88.80	
					P 17	MPP	44.09	XCC	.11	43.98	
					P 16	MPP	14.95	XCC	.04	14.91	
					P 15	MPP	8.16	XCC	.02	8.14	
					P 14	MPP	4.42	XCC	.01	4.41	
					P 13	MPP	8.24	XCC	.02	8.22	
					P 12	MPP	3.72	XCC	.01	3.71	
					P 11	MPP	.31	XCC		.31	
					P 10	MPP	.37	XCC		.37	
					P 09	MPP	1.07	XCC		1.07	
					P 08	MPP	.22	XCC		.22	
					P 06	MPP		XCC		.00	
					P 05	MPP		XCC		.00	
					P 89	MPP	.06	XCC		.06	
					P 18	MTT	891.84			891.84	
					P 17	MTT	279.35			279.35	
					P 16	MTT	40.60			40.60	
					P 15	MTT	14.76			14.76	
					P 14	MTT	6.12			6.12	
					P 13	MTT	8.47			8.47	
					P 12	MTT	3.96			3.96	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 871
 DATE: 07/09/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA 92399-0730

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 11	MTT	.30			.30		
		P 10	MTT	.25			.25		
		P 09	MTT	.62			.62		
		P 08	MTT	.12			.12		
		P 06	MTT	.08			.08		
		P 05	MTT				.00		
		P 89	MTT	.01	XCC		.01		
		P 17	NTT	4.46			4.46		
		P 16	NTT	.99			.99		
		P 15	NTT	.91			.91		
		P 14	NTT	.35			.35		
		P 13	NTT	.21			.21		
		P 12	NTT	.21			.21		
		P 11	NTT	1.12			1.12		
		P 10	NTT	.42			.42		
		P 09	NTT	.04			.04		
		P 08	NTT				.00		
		P 07	NTT	.80			.80		
		P 05	NTT	5.06			5.06		
		P 04	NTT	.62			.62		
		P 02	NTT	.08	XCC		.08		
		P 01	NTT		XCC		.00		
		P 00	NTT	.06	XCC		.06		
		P 99	NTT	.01	XCC		.01		
		P 98	NTT		XCC		.00		
		P 96	NTT		XCC		.00		
		P 95	NTT	.16	XCC		.16		
		P 94	NTT	.03	XCC		.03		
		P 93	NTT	.06	XCC		.06		
		P 92	NTT		XCC		.00		
		P 91	NTT		XCC		.00		
		P 88	NTT	.02	XCC		.02		
		P 18	NTT	3.68			3.68		
		P	UTT	24.22	XCC	.05	24.17		
		P	ZTT	40.31	XCC	.09	40.22		
								14,165.93	
GA02	GENERAL TAX LEVY IMP DIST A	OLZ	ACR ACR	D 19	MTT	7,071.45	XCC 17.68	7,053.77	
				D 18	MTT	2,156.66	XCC 5.39	2,151.27	
				D 17	MTT	44.30	XCC .11	44.19	
				D 16	MTT	21.14	XCC .05	21.09	
				D 15	MTT	4.28	XCC .01	4.27	
				D 14	MTT	1.04	XCC	1.04	
				D 13	MTT	.06-	XCC	.06-	
				D 12	MTT	.08	XCC	.08	
				D 11	MTT	.08-	XCC	.08-	
				D 10	MTT	.06	XCC	.06	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 872
 DATE: 07/09/2020

AGENCY: WW29 YUCAIPA VALLEY WATER DISTRICT
 ADDRESS: P.O. BOX 730
 YUCAIPA, CA

92399-0730

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 19	NTT	448.91	XCC	1.12	447.79	
		D 18	NTT	235.96	XCC	.59	235.37	
		D 17	NTT	46.07	XCC	.12	45.95	
		D 16	NTT	12.16	XCC	.03	12.13	
		D 15	NTT	.05	XCC		.05	
		D 14	NTT	.09	XCC		.09	
		D 13	NTT	.22	XCC		.22	
		D 12	NTT	.21	XCC		.21	
		D 11	NTT		XCC		.00	
		D	STS	28,681.79	XCC	71.70	28,610.09	
		D	STT	9.61	XCC	.03	9.58	
		D	UTT	166.52	XCC	.42	166.10	
		D	ZTT	881.36	XCC	2.20	879.16	
		C 19	MTA	2,899.25-			2,899.25-	
		C	SCA	13,578.69-			13,578.69-	
		P 18	MPP	163.14	XCC	.41	162.73	
		P 17	MPP	80.56	XCC	.20	80.36	
		P 16	MPP	27.40	XCC	.07	27.33	
		P 15	MPP	15.07	XCC	.04	15.03	
		P 14	MPP	8.19	XCC	.02	8.17	
		P 13	MPP	15.25	XCC	.04	15.21	
		P 12	MPP	6.91	XCC	.02	6.89	
		P 11	MPP	.59	XCC		.59	
		P 10	MPP	.70	XCC		.70	
		P 09	MPP	1.99	XCC		1.99	
		P 08	MPP	.40	XCC		.40	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.12	XCC		.12	
		P 18	MTT	1,634.34			1,634.34	
		P 17	MTT	510.46			510.46	
		P 16	MTT	74.41			74.41	
		P 15	MTT	27.26			27.26	
		P 14	MTT	11.35			11.35	
		P 13	MTT	15.67			15.67	
		P 12	MTT	7.35			7.35	
		P 11	MTT	.55			.55	
		P 10	MTT	.45			.45	
		P 09	MTT	1.17			1.17	
		P 08	MTT	.23			.23	
		P 06	MTT	.15			.15	
		P 05	MTT				.00	
		P 89	MTT	.08	XCC		.08	
		P 18	NTT	6.74			6.74	
		P 17	NTT	8.14			8.14	
		P 16	NTT	1.80			1.80	

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 874
DATE: 07/09/2020

AGENCY: WW35 EAST VALLEY WATER DISTRICT
ADDRESS: P.O. BOX 3427
SAN BERNARDINO, CA 92413

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D	STA	86.54			86.54	86.54
ST01	EASTWOOD FARMS ASSESS. DIST.	OKT	ACR	ACR	D	STA	363.95			363.95	363.95
SU01	DEL WATER CHARGES	OKT	ACR	ACR	D	STA	1,726.54			1,726.54	1,726.54
TOTAL AGENCY TRANSFERS							2,177.03		.00		2,177.03

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 875
 DATE: 07/09/2020

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	10.85	XCC	.03	10.82	
			D 18	MTT	3.43	XCC	.01	3.42	
			D 17	MTT	.08	XCC		.08	
			D 16	MTT	.04	XCC		.04	
			D 15	MTT		XCC		.00	
			D 14	MTT		XCC		.00	
			D 13	MTT		XCC		.00	
			D 12	MTT		XCC		.00	
			D 11	MTT		XCC		.00	
			D 10	MTT		XCC		.00	
			D 19	NTT	.69	XCC		.69	
			D 18	NTT	.38	XCC		.38	
			D 17	NTT	.08	XCC		.08	
			D 16	NTT	.02	XCC		.02	
			D 15	NTT		XCC		.00	
			D 14	NTT		XCC		.00	
			D 13	NTT		XCC		.00	
			D 12	NTT		XCC		.00	
			D 11	NTT		XCC		.00	
			D	STS	44.01	XCC	.11	43.90	
			D	STT	.01	XCC		.01	
			D	UTT	.25	XCC		.25	
			D	ZTT	1.35	XCC		1.35	
			C 19	MTA	4.66-			4.66-	
			C	SCA	43.76-			43.76-	
			P 18	MPP	.26	XCC		.26	
			P 17	MPP	.13	XCC		.13	
			P 16	MPP	.05	XCC		.05	
			P 15	MPP	.03	XCC		.03	
			P 14	MPP	.02	XCC		.02	
			P 13	MPP	.03	XCC		.03	
			P 12	MPP	.02	XCC		.02	
			P 11	MPP		XCC		.00	
			P 10	MPP	.01	XCC		.01	
			P 09	MPP	.01	XCC		.01	
			P 08	MPP		XCC		.00	
			P 06	MPP		XCC		.00	
			P 05	MPP		XCC		.00	
			P 89	MPP		XCC		.00	
			P 18	MTT	2.60			2.60	
			P 17	MTT	.84			.84	
			P 16	MTT	.13			.13	
			P 15	MTT	.05			.05	
			P 14	MTT	.02			.02	
			P 13	MTT	.04			.04	
			P 12	MTT	.01			.01	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 876
 DATE: 07/09/2020

AGENCY: WW40 RAND COMM CO WATER
 ADDRESS: P.O. BOX 198
 RANDBURG, CA

93554

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 11	MTT				.00	
		P 10	MTT				.00	
		P 09	MTT				.00	
		P 08	MTT				.00	
		P 06	MTT	.01			.01	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	.01			.01	
		P 17	NTT	.02			.02	
		P 16	NTT				.00	
		P 15	NTT	.01			.01	
		P 14	NTT				.00	
		P 13	NTT				.00	
		P 12	NTT	.01			.01	
		P 11	NTT	.01			.01	
		P 10	NTT				.00	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.01			.01	
		P 05	NTT	.02			.02	
		P 04	NTT				.00	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT		XCC		.00	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	SPS	2.28	XCC		2.28	
		P	STS	4.00	XCC		4.00	
		P	UTF	.10	XCC		.10	
		P	ZTT	.12	XCC		.12	
								23.47
TOTAL AGENCY TRANSFERS				23.62		.15		23.47

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 877
 DATE: 07/09/2020

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	D 19	MTT	.05			.05	
					D 18	MTT	.02	XCC		.02	
					D 17	MTT		XCC		.00	
					D 16	MTT		XCC		.00	
					D 15	MTT		XCC		.00	
					D 14	MTT		XCC		.00	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT		XCC		.00	
					D 19	NTT				.00	
					D 18	NTT		XCC		.00	
					D 17	NTT		XCC		.00	
					D 16	NTT		XCC		.00	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D 13	NTT		XCC		.00	
					D 12	NTT		XCC		.00	
					D 11	NTT		XCC		.00	
					D	STS	.23	XCC		.23	
					D	STT		XCC		.00	
					D	UTT		XCC		.00	
					D	ZTT		XCC		.00	
					C 19	MTA	.02-			.02-	
					C	SCA	.10-			.10-	
					P 18	MPP				.00	
					P 17	MPP				.00	
					P 16	MPP				.00	
					P 15	MPP				.00	
					P 14	MPP				.00	
					P 13	MPP				.00	
					P 12	MPP				.00	
					P 11	MPP				.00	
					P 18	MTT	.01			.01	
					P 17	MTT	.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 18	NTT				.00	
					P 17	NTT				.00	
					P 16	NTT				.00	
					P 15	NTT				.00	
					P 14	NTT				.00	
					P 13	NTT				.00	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 878
 DATE: 07/09/2020

AGENCY: WW43 SAN GORGONIO PASS JOINT WATER AGY
 ADDRESS: 1210 BEAUMONT AVE
 BEAUMONT CA 92223
 ATTN: JEFF DAVIS

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 11	NTT				.00	
		P	SPS	.02			.02	
		P	STS	.03	XCC		.03	
		P	UTT		XCC		.00	
		P	ZTT		XCC		.00	
								.25
TOTAL AGENCY TRANSFERS				.25		.00		.25

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 879
 DATE: 07/09/2020

AGENCY: WY07 BIG HORN MOUNTAINS WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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 89	MPP			XCC	.00	
		P 89	MTT			XCC	.00	
		P 88	NTT			XCC	.00	.00
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	C 19	MTA	.01-			.01-	
		P 89	MPP	.01	XCC		.01	
		P 89	MTT		XCC		.00	
		P 88	NTT	.01	XCC		.01	
TOTAL AGENCY TRANSFERS				.01		.00	.01	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 880
 DATE: 07/09/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE IMP 1	OPZ	ACR	ACR	C 19	MTA	95.21-			95.21-	
					P	STU	26,036.62-			26,036.62-	
					P 17	MPP	17.82	XCC	.04	17.78	
					P 16	MPP	2.89	XCC	.01	2.88	
					P 17	MTT	150.01			150.01	
					P 16	MTT	10.32			10.32	
											25,950.84-
DL01	DEBT SERVICE - LAND ONLY	OPZ	ACR	ACR	D 19	MLT		XCC		.00	
					D	SLS		XCC		.00	
					D	ZLT		XCC		.00	
					P 18	MLT				.00	
					P 17	MMT				.00	
					P 18	MMT				.00	
					P	ZLT				.00	
											.00
GA01	GENERAL TAX LEVY	OPZ	ACR	ACR	D 19	MTT	203.73	XCC	.51	203.22	
					D 18	MTT	60.22	XCC	.15	60.07	
					D 17	MTT	1.21	XCC		1.21	
					D 16	MTT	.59	XCC		.59	
					D 15	MTT	.12	XCC		.12	
					D 14	MTT	.03	XCC		.03	
					D 13	MTT		XCC		.00	
					D 12	MTT		XCC		.00	
					D 11	MTT		XCC		.00	
					D 10	MTT		XCC		.00	
					D 19	NTT	12.93	XCC	.03	12.90	
					D 18	NTT	6.59	XCC	.02	6.57	
					D 17	NTT	1.26	XCC		1.26	
					D 16	NTT	.34	XCC		.34	
					D 15	NTT		XCC		.00	
					D 14	NTT		XCC		.00	
					D 13	NTT	.01	XCC		.01	
					D 12	NTT	.01	XCC		.01	
					D 11	NTT		XCC		.00	
					D	STS	826.31	XCC	2.07	824.24	
					D	STT	.28	XCC		.28	
					D	UTT	4.80	XCC	.01	4.79	
					D	ZTT	25.40	XCC	.06	25.34	
					C 19	MTA	81.16-	XCC	.20-	80.96-	
					C	SCA	417.06-			417.06-	
					P 18	MPP	4.55	XCC	.01	4.54	
					P 17	MPP	2.21	XCC	.01	2.20	
					P 16	MPP	.76	XCC		.76	
					P 15	MPP	.43	XCC		.43	
					P 14	MPP	.23	XCC		.23	
					P 13	MPP	.46	XCC		.46	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 881
 DATE: 07/09/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 12	MPP	.21	XCC		.21	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.06	XCC		.06	
		P 08	MPP	.01	XCC		.01	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 18	MTT	45.64			45.64	
		P 17	MTT	14.00			14.00	
		P 16	MTT	2.06			2.06	
		P 15	MTT	.76			.76	
		P 14	MTT	.32			.32	
		P 13	MTT	.46			.46	
		P 12	MTT	.23			.23	
		P 11	MTT	.02			.02	
		P 10	MTT	.02			.02	
		P 09	MTT	.04			.04	
		P 08	MTT	.01			.01	
		P 06	MTT				.00	
		P 05	MTT				.00	
		P 18	NTT	.19			.19	
		P 17	NTT	.22			.22	
		P 16	NTT	.05			.05	
		P 15	NTT	.04			.04	
		P 14	NTT	.02			.02	
		P 13	NTT	.02			.02	
		P 12	NTT	.01			.01	
		P 11	NTT	.06			.06	
		P 10	NTT	.02			.02	
		P 09	NTT				.00	
		P 08	NTT				.00	
		P 07	NTT	.04			.04	
		P 05	NTT	.25			.25	
		P 04	NTT	.04			.04	
		P 02	NTT		XCC		.00	
		P 01	NTT		XCC		.00	
		P 00	NTT		XCC		.00	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.01	XCC		.01	
		P 94	NTT		XCC		.00	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P	UTT	1.20	XCC		1.20	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 882
 DATE: 07/09/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P	ZTT	2.07	XCC		2.07	
GA02 GENERAL TAX LEVY IMP DIST A	OPZ ACR ACR	D 19	MTT	197.40	XCC	.49	196.91	719.70
		D 18	MTT	58.46	XCC	.15	58.31	
		D 17	MTT	1.21	XCC		1.21	
		D 16	MTT	.58	XCC		.58	
		D 15	MTT	.12	XCC		.12	
		D 14	MTT	.03	XCC		.03	
		D 13	MTT	.01-	XCC		.01-	
		D 12	MTT		XCC		.00	
		D 11	MTT		XCC		.00	
		D 10	MTT		XCC		.00	
		D 19	NTT	12.53	XCC	.03	12.50	
		D 18	NTT	6.39	XCC	.02	6.37	
		D 17	NTT	1.26	XCC		1.26	
		D 16	NTT	.33	XCC		.33	
		D 15	NTT		XCC		.00	
		D 14	NTT	.01	XCC		.01	
		D 13	NTT	.01	XCC		.01	
		D 12	NTT		XCC		.00	
		D 11	NTT		XCC		.00	
		D	STS	800.67	XCC	2.00	798.67	
		D	STT	.27	XCC		.27	
		D	UTT	4.65	XCC	.01	4.64	
		D	ZTT	24.60	XCC	.06	24.54	
		C 19	MTA	79.17-			79.17-	
		C	SCA	413.73-			413.73-	
		P 18	MPP	4.42	XCC	.01	4.41	
		P 17	MPP	2.19	XCC	.01	2.18	
		P 16	MPP	.76	XCC		.76	
		P 15	MPP	.42	XCC		.42	
		P 14	MPP	.24	XCC		.24	
		P 13	MPP	.45	XCC		.45	
		P 12	MPP	.22	XCC		.22	
		P 11	MPP	.02	XCC		.02	
		P 10	MPP	.02	XCC		.02	
		P 09	MPP	.06	XCC		.06	
		P 08	MPP	.01	XCC		.01	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 18	MTT	44.29			44.29	
		P 17	MTT	13.91			13.91	
		P 16	MTT	2.06			2.06	
		P 15	MTT	.77			.77	
		P 14	MTT	.33			.33	
		P 13	MTT	.47			.47	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 884
 DATE: 07/09/2020

AGENCY: WY08 BIGHORN-DESERT VIEW WATER AGENCY
 ADDRESS: 622 S. JEMEZ TRAIL
 YUCCA VALLEY, CA 92284

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	ZTT	11.85	XCC	.03	11.82	
		C 19	MTA	36.67-			36.67-	
		C	SCA	192.33-			192.33-	
		P 18	MPP	2.11			2.11	
		P 17	MPP	1.04			1.04	
		P 16	MPP	.36			.36	
		P 18	MTT	21.05			21.05	
		P 17	MTT	6.53			6.53	
		P 16	MTT	.97			.97	
		P 18	NTT	.09			.09	
		P 17	NTT	.10			.10	
		P 16	NTT	.03			.03	
		P	UTT	.56	XCC		.56	
		P	ZTT	.95	XCC		.95	
								336.89
SW03 WATER STANDBY	OPZ ACR ACR	D	STA	3,414.90			3,414.90	
		P	SPA	284.41			284.41	
		P	STA	737.25			737.25	
								4,436.56
SW04 DELINQUENT WATER CHARGES	OPZ ACR ACR	D	STA	1,828.44			1,828.44	
		P	SPA	1,336.22			1,336.22	
		P	STA	2,122.31			2,122.31	
								5,286.97
TOTAL AGENCY TRANSFERS				14,476.15-		6.58		14,482.73-

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 885
 DATE: 07/09/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	CLAWA DWR CONTRACT-SWP	OKJ ACR ACR	C 19	MTA	3,222.67-			3,222.67-	
			D 19	MTT	13,759.40	XCC	34.40	13,725.00	
			D 18	MTT	1,856.15	XCC	4.64	1,851.51	
			D 17	MTT	3.45-	XCC	.01-	3.44-	
			D 16	MTT	9.64	XCC	.02	9.62	
			D 15	MTT	105.15	XCC	.26	104.89	
			D 15	NTT	3.41	XCC	.01	3.40	
			D 19	NTT	129.33	XCC	.32	129.01	
			D 18	NTT	87.70	XCC	.22	87.48	
			D 17	NTT	43.65	XCC	.11	43.54	
			D	STS	78,235.49	XCC	195.59	78,039.90	
			D	UTT	394.50-	XCC	.99-	393.51-	
			D	ZTT	285.91	XCC	.71	285.20	
			P 18	MPP	330.43	XCC	.83	329.60	
			P 17	MPP	107.00	XCC	.27	106.73	
			P 16	MPP	62.11	XCC	.16	61.95	
			P 15	MPP	34.77	XCC	.09	34.68	
			P 13	MPP	75.27	XCC	.19	75.08	
			P 12	MPP	24.15	XCC	.06	24.09	
			P 09	MPP	75.49	XCC	.19	75.30	
			P 08	MPP	15.19	XCC	.04	15.15	
			P 18	MTT	3,304.46			3,304.46	
			P 17	MTT	659.73			659.73	
			P 16	MTT	139.35			139.35	
			P 15	MTT	68.47			68.47	
			P 13	MTT	87.75			87.75	
			P 12	MTT	29.46			29.46	
			P 09	MTT	43.96			43.96	
			P 08	MTT	8.83			8.83	
			P 07	NTT				.00	
			P 18	NTT	58.64			58.64	
			P 08	NTT				.00	
			P	SPS	3,286.28	XCC	8.21	3,278.07	
			P	STS	6,137.58	XCC	15.35	6,122.23	
			P	UPT				.00	
			P	UTT		XCC		.00	
			P	ZPT	665.84			665.84	
			P	ZTT	684.78	XCC	1.70	683.08	
									106,532.38
DA03	DEBT SERVICE IMP B BOND	OKJ ACR ACR	C 19	MTA	.25-			.25-	
			P 13	MPP	63.96	XCC	.16	63.80	
			P 12	MPP	27.57	XCC	.07	27.50	
			P 13	MTT	78.00			78.00	
			P 12	MTT	33.62			33.62	
GA01	GENERAL TAX LEVY	OKJ ACR ACR	D 19	MTT	2,735.67	XCC	6.84	2,728.83	202.67

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 886
 DATE: 07/09/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 18	MTT	824.68	XCC	2.06	822.62	
		D 17	MTT	16.80	XCC	.04	16.76	
		D 16	MTT	8.06	XCC	.02	8.04	
		D 15	MTT	1.65	XCC		1.65	
		D 14	MTT	.40	XCC		.40	
		D 13	MTT	.06-	XCC		.06-	
		D 12	MTT		XCC		.00	
		D 11	MTT	.09-	XCC		.09-	
		D 10	MTT		XCC		.00	
		D 19	NTT	173.66	XCC	.43	173.23	
		D 18	NTT	90.23	XCC	.23	90.00	
		D 17	NTT	17.46	XCC	.04	17.42	
		D 16	NTT	4.63	XCC	.01	4.62	
		D 15	NTT	.06	XCC		.06	
		D 14	NTT	.03	XCC		.03	
		D 13	NTT	.09	XCC		.09	
		D 12	NTT	.09	XCC		.09	
		D 11	NTT		XCC		.00	
		D	STS	11,095.91	XCC	27.74	11,068.17	
		D	STT	3.71	XCC	.01	3.70	
		D	UTT	64.42	XCC	.16	64.26	
		D	ZTT	340.96	XCC	.85	340.11	
		C 19	MTA	1,110.05-			1,110.05-	
		C	SCA	5,407.21-			5,407.21-	
		P 18	MPP	62.38	XCC	.16	62.22	
		P 17	MPP	30.54	XCC	.08	30.46	
		P 16	MPP	10.44	XCC	.03	10.41	
		P 15	MPP	5.81	XCC	.01	5.80	
		P 14	MPP	3.19	XCC	.01	3.18	
		P 13	MPP	6.25	XCC	.02	6.23	
		P 12	MPP	2.90	XCC	.01	2.89	
		P 11	MPP	.25	XCC		.25	
		P 10	MPP	.31	XCC		.31	
		P 09	MPP	.87	XCC		.87	
		P 08	MPP	.17	XCC		.17	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.13	XCC		.13	
		P 18	MTT	624.95			624.95	
		P 17	MTT	193.54			193.54	
		P 16	MTT	28.36			28.36	
		P 15	MTT	10.51			10.51	
		P 14	MTT	4.42			4.42	
		P 13	MTT	6.42			6.42	
		P 12	MTT	3.09			3.09	
		P 11	MTT	.24			.24	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 887
 DATE: 07/09/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
 ADDRESS: P.O. BOX 3880
 CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P 10	MTT	.20			.20	
					P 09	MTT	.50			.50	
					P 08	MTT	.10			.10	
					P 06	MTT	.07			.07	
					P 05	MTT	.00			.00	
					P 89	MTT		XCC		.00	
					P 18	NTT	2.58			2.58	
					P 17	NTT	3.09			3.09	
					P 16	NTT	.69			.69	
					P 15	NTT	.65			.65	
					P 14	NTT	.25			.25	
					P 13	NTT	.15			.15	
					P 12	NTT	.17			.17	
					P 11	NTT	.88			.88	
					P 10	NTT	.34			.34	
					P 09	NTT	.03			.03	
					P 08	NTT	.00			.00	
					P 07	NTT	.61			.61	
					P 05	NTT	4.08			4.08	
					P 04	NTT	.53			.53	
					P 02	NTT	.07	XCC		.07	
					P 01	NTT		XCC		.00	
					P 00	NTT	.06	XCC		.06	
					P 99	NTT		XCC		.00	
					P 98	NTT		XCC		.00	
					P 96	NTT		XCC		.00	
					P 95	NTT	.18	XCC		.18	
					P 94	NTT	.04	XCC		.04	
					P 93	NTT		XCC		.00	
					P 92	NTT		XCC		.00	
					P 91	NTT		XCC		.00	
					P 88	NTT	.09	XCC		.09	
					P	SPS	550.47	XCC	1.39	549.08	
					P	STS	962.86	XCC	2.39	960.47	
					P	UTT	16.98	XCC	.03	16.95	
					P	ZTT	28.27	XCC	.05	28.22	
SP01	BOND DIST C	OKJ	ACR	ACR	P	SPA	890.57			890.57	11,387.20
					P	STA	701.20			701.20	
SU01	DELINQUENT WATER FEES	OKJ	ACR	ACR	D	STA	500.60			500.60	1,591.77
					P	SPA	314.35			314.35	
					P	STA	620.60			620.60	
SW01	WATER STANDBY	OKJ	ACR	ACR	D	STA	28,867.50			28,867.50	1,435.55
					P	SPA	3,547.56			3,547.56	

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 888
DATE: 07/09/2020

AGENCY: WY10 CRESTLINE-LAKE ARROWHEAD WTR AGENCY
ADDRESS: P.O. BOX 3880
CRESTLINE, CA 92325

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P STA	6,095.00		6,095.00	38,510.06
TOTAL AGENCY TRANSFERS			<u>159,964.84</u>	<u>305.21</u>		<u>159,659.63</u>

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 889
 DATE: 07/09/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
DA01	DEBT SERVICE ORIGINAL	OLD ACR ACR	C 19	MTA	1,526.50-			1,526.50-	
			D 19	MTT	4,022.05	XCC	10.06	4,011.99	
			D 18	MTT	1,369.74	XCC	3.42	1,366.32	
			D 17	MTT	69.79	XCC	.17	69.62	
			D 16	MTT	29.52	XCC	.07	29.45	
			D 15	MTT	.02	XCC		.02	
			D 14	MTT	2.25	XCC	.01	2.24	
			D 19	NTT	91.44	XCC	.23	91.21	
			D 18	NTT	29.82	XCC	.07	29.75	
			D 17	NTT	1.76	XCC		1.76	
			D 16	NTT		XCC		.00	
			D 12	NTT	.57	XCC		.57	
			D	STS	12,556.73	XCC	31.39	12,525.34	
			D	UTT	78.19	XCC	.20	77.99	
			D	ZTT	258.60	XCC	.65	257.95	
			P 18	MPP	84.49	XCC	.21	84.28	
			P 17	MPP	29.82	XCC	.07	29.75	
			P 16	MPP	14.43	XCC	.04	14.39	
			P 15	MPP	8.19	XCC	.02	8.17	
			P 14	MPP	1.50	XCC		1.50	
			P 13	MPP	1.11	XCC		1.11	
			P 12	MPP	1.21	XCC		1.21	
			P 11	MPP	.91	XCC		.91	
			P 18	MTT	847.11			847.11	
			P 17	MTT	181.81			181.81	
			P 16	MTT	38.31			38.31	
			P 15	MTT	12.90			12.90	
			P 14	MTT	2.02			2.02	
			P 13	MTT	1.11			1.11	
			P 12	MTT	1.21			1.21	
			P 11	MTT	.93			.93	
			P 15	NTT	2.46			2.46	
			P 05	NTT	31.32			31.32	
			P 04	NTT	4.48			4.48	
			P 00	NTT		XCC		.00	
			P 99	NTT		XCC		.00	
			P 95	NTT	2.25	XCC	.01	2.24	
			P 94	NTT	1.92-	XCC		1.92-	
			P 92	NTT		XCC		.00	
			P 91	NTT	.11	XCC		.11	
			P 18	NTT	2.26			2.26	
			P 17	NTT	7.63			7.63	
			P 16	NTT	1.31			1.31	
			P	SPS	679.80			679.80	
			P	STS	1,047.75	XCC	2.63	1,045.12	
			P	UPT	28.52			28.52	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 890
 DATE: 07/09/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE	NAME	FUND	DEPT	ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
					P	UTT	27.82	XCC	.05	27.77	
					P	ZPT	11.89			11.89	
					P	ZTT	12.84	XCC	.02	12.82	
DA03	DEBT SERVICE MID-VLY	OLD	ACR	ACR	C 19	MTA	2,985.94-			2,985.94-	20,020.24
					D 19	MTT	6,429.98	XCC	16.07	6,413.91	
					D 18	MTT	2,471.47	XCC	6.18	2,465.29	
					D 17	MTT	108.78-	XCC	.27-	108.51-	
					D 16	MTT	3.47	XCC	.01	3.46	
					D 14	MTT		XCC		.00	
					D 13	MTT		XCC		.00	
					D 11	MTT		XCC		.00	
					D 18	NTT	224.86	XCC	.56	224.30	
					D 17	NTT	49.31	XCC	.12	49.19	
					D 16	NTT	31.66	XCC	.08	31.58	
					D 19	NTT	607.59	XCC	1.52	606.07	
					D	STS	20,413.62	XCC	51.03	20,362.59	
					D	UTT	44.70	XCC	.11	44.59	
					D	ZTT	89.88	XCC	.22	89.66	
					P 18	MPP	94.57	XCC	.24	94.33	
					P 17	MPP	35.82	XCC	.09	35.73	
					P 16	MPP	10.99	XCC	.03	10.96	
					P 15	MPP	4.61	XCC	.01	4.60	
					P 14	MPP	.36	XCC		.36	
					P 13	MPP	4.42	XCC	.01	4.41	
					P 12	MPP	10.08	XCC	.03	10.05	
					P 11	MPP	.73	XCC		.73	
					P 18	MTT	945.31			945.31	
					P 17	MTT	221.67			221.67	
					P 16	MTT	24.86			24.86	
					P 15	MTT	9.56			9.56	
					P 14	MTT	2.28			2.28	
					P 13	MTT	4.47			4.47	
					P 12	MTT	10.91			10.91	
					P 11	MTT	.62			.62	
					P 10	NTT	2.23			2.23	
					P 17	NTT	.41			.41	
					P 11	NTT	5.94			5.94	
					P 18	NTT	1.58			1.58	
					P	SPS	375.99			375.99	
					P	STS	676.03	XCC	1.69	674.34	
					P	UPT	48.68			48.68	
					P	UTT	55.51	XCC	.14	55.37	
					P	ZPT	7.08	XCC		7.08	
					P	ZTT	9.52	XCC	.01	9.51	
DA04	DEBT SERVICE 1969 ANNEX	OLD	ACR	ACR	C 19	MTA	1.69-			1.69-	29,758.17

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 891
 DATE: 07/09/2020

AGENCY: WY19 METROPOLITAN WATER AGENCY
 ADDRESS: P.O. BOX 54153
 LOS ANGELES, CA 90054-0153
 ATTN: CONTROLLER

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D	STS	60.99	XCC	.15	60.84	59.15
SW01 WATER STANDBY	OLD ACR ACR	D	STA	23,623.94			23,623.94	
		D	ZTA	4.63			4.63	
		P	SPA	911.52			911.52	
		P	STA	1,414.45			1,414.45	
								25,954.54
TOTAL AGENCY TRANSFERS				75,919.45		127.35		75,792.10

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 892
 DATE: 07/09/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

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	MTA	26,933.60-			26,933.60-	
			D 19	MLT	89,224.42	XCC	223.06	89,001.36	
			D 19	NLT	4,971.80	XCC	12.43	4,959.37	
			D	SLS	371,440.10	XCC	928.60	370,511.50	
			D	ULT	231.66	XCC	.58	231.08	
			D	ZLT	3,213.44	XCC	8.03	3,205.41	
			P 18	MLT	36,503.36			36,503.36	
			P 17	MLT	2,802.94			2,802.94	
			P 16	MLT	897.34			897.34	
			P 15	MLT	286.14			286.14	
			P 14	MLT	182.43			182.43	
			P 13	MLT	115.07			115.07	
			P 11	MLT	67.82			67.82	
			P 08	MLT	2.16			2.16	
			P 06	MLT	3.95			3.95	
			P 16	MMT	416.07			416.07	
			P 15	MMT	245.08			245.08	
			P 14	MMT	143.20			143.20	
			P 13	MMT	160.86			160.86	
			P 12	MMT	13.70			13.70	
			P 06	MMT				.00	
			P 05	MMT	92.23			92.23	
			P 18	MMT	3,067.62			3,067.62	
			P 17	MMT	1,286.56			1,286.56	
			P 18	NLT	304.23			304.23	
			P 17	NLT	19.06			19.06	
			P 16	NLT	35.30			35.30	
			P 15	NLT	4.14			4.14	
			P 14	NLT	4.91			4.91	
			P 13	NLT	5.29			5.29	
			P 11	NLT	1.00			1.00	
			P 10	NLT	.56			.56	
			P 08	NLT	10.91			10.91	
			P 07	NLT	60.50			60.50	
			P 06	NLT	54.64			54.64	
			P 03	NLT	.63			.63	
			P 01	NLT	1.32	XCC		1.32	
			P 00	NLT	.61	XCC		.61	
			P 95	NLT	.59	XCC		.59	
			P	SLS	46,186.65	XCC	115.46	46,071.19	
			P	SMS	25,655.31	XCC	64.15	25,591.16	
			P	ULT	10.91	XCC	.03	10.88	
			P	ZLT	52.44	XCC	.13	52.31	
									559,490.88
DI04	DEBT SERVICE DIST M-LAND & IMP	OLF ACR ACR	C 19	MTA	5,729.03-			5,729.03-	
			D 19	MLT	22,484.56	XCC	56.21	22,428.35	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 893
 DATE: 07/09/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA

92307-4309

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		D 19	NLT	801.05	XCC	2.00	799.05	
		D	SLS	61,561.22	XCC	153.90	61,407.32	
		D	ULT	187.23-	XCC	.47-	186.76-	
		D	ZLT	10.34	XCC	.03	10.31	
		P 18	MLT	5,282.82			5,282.82	
		P 17	MLT	630.62			630.62	
		P 16	MLT	287.80			287.80	
		P 15	MLT	74.17			74.17	
		P 14	MLT	12.09			12.09	
		P 08	MLT	3.34			3.34	
		P 06	MLT	6.11			6.11	
		P 18	MMT	446.07			446.07	
		P 17	MMT	199.83			199.83	
		P 16	MMT	111.42			111.42	
		P 15	MMT	100.07			100.07	
		P 14	MMT	51.94			51.94	
		P 13	MMT	6.33			6.33	
		P 06	MMT	.00			.00	
		P 18	NLT	204.39			204.39	
		P 17	NLT	36.40			36.40	
		P 06	NLT	35.61			35.61	
		P	SLS	15,589.67			15,589.67	
		P	SMS	8,574.13			8,574.13	
		P	ULT	.00			.00	
								110,382.05
DL01	DEBT SERVICE NO 1 - LAND ONLY	OLF	ACR ACR					
		C 19	MTA	12,799.53-			12,799.53-	
		D 19	MLT	30,713.24	XCC	76.78	30,636.46	
		D 19	NLT	1,971.22	XCC	4.93	1,966.29	
		D	SLS	262,563.24	XCC	656.41	261,906.83	
		D	ULT	409.28	XCC	1.02	408.26	
		D	ZLT	1,186.32	XCC	2.97	1,183.35	
		P 18	MLT	19,043.93			19,043.93	
		P 17	MLT	940.70			940.70	
		P 16	MLT	442.19			442.19	
		P 15	MLT	167.08			167.08	
		P 14	MLT	119.59			119.59	
		P 13	MLT	55.26			55.26	
		P 11	MLT	138.72			138.72	
		P 08	MLT	4.43			4.43	
		P 06	MLT	8.09			8.09	
		P 18	MMT	1,471.83			1,471.83	
		P 17	MMT	655.00			655.00	
		P 16	MMT	177.86			177.86	
		P 15	MMT	153.46			153.46	
		P 14	MMT	125.13			125.13	
		P 13	MMT	78.21			78.21	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 894
 DATE: 07/09/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL	
		P 12	MMT	2.70			2.70		
		P 06	MMT				.00		
		P 05	MMT	188.67			188.67		
		P 18	NLT	163.53			163.53		
		P 17	NLT	12.32			12.32		
		P 16	NLT	5.81			5.81		
		P 15	NLT	1.95			1.95		
		P 14	NLT	1.55			1.55		
		P 13	NLT	.75			.75		
		P 11	NLT	.34			.34		
		P 10	NLT	1.15			1.15		
		P 08	NLT	19.07			19.07		
		P 07	NLT				.00		
		P 06	NLT	28.65			28.65		
		P 03	NLT	2.20-			2.20-		
		P 01	NLT	2.71	XCC	.01	2.70		
		P 00	NLT	.20	XCC		.20		
		P 95	NLT	1.92	XCC		1.92		
		P	SLS	46,880.40	XCC	117.22	46,763.18		
		P	SMS	29,010.82	XCC	72.51	28,938.31		
		P	ULT	6.00	XCC	.02	5.98		
		P	ZLT				.00		
								383,019.72	
GI01	GENERAL TAX LEVY L & I	OLF	ACR ACR	D 19	MTT	4,539.94	XCC	11.35	4,528.59
				D 18	MTT	1,388.00	XCC	3.47	1,384.53
				D 17	MTT	28.76	XCC	.07	28.69
				D 16	MTT	13.99	XCC	.03	13.96
				D 15	MTT	2.87	XCC	.01	2.86
				D 14	MTT	.69	XCC		.69
				D 13	MTT		XCC		.00
				D 12	MTT		XCC		.00
				D 11	MTT		XCC		.00
				D 10	MTT		XCC		.00
				D 19	NTT	288.20	XCC	.72	287.48
				D 18	NTT	151.86	XCC	.38	151.48
				D 17	NTT	29.91	XCC	.07	29.84
				D 16	NTT	8.05	XCC	.02	8.03
				D 15	NTT		XCC		.00
				D 14	NTT	.06	XCC		.06
				D 13	NTT	.15	XCC		.15
				D 12	NTT	.15	XCC		.15
				D 11	NTT		XCC		.00
				D	STS	18,414.00	XCC	46.04	18,367.96
				D	STT	6.17	XCC	.01	6.16
				D	UTT	106.90	XCC	.27	106.63
				D	ZTT	565.84	XCC	1.41	564.43

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 895
 DATE: 07/09/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	DEDUCTION TYPE	AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		C 19	MTA	1,872.10-			1,872.10-	
		C	SCA	9,109.52-			9,109.52-	
		P 18	MPP	104.99	XCC	.26	104.73	
		P 17	MPP	52.30	XCC	.13	52.17	
		P 16	MPP	18.14	XCC	.05	18.09	
		P 15	MPP	10.11	XCC	.03	10.08	
		P 14	MPP	5.47	XCC	.01	5.46	
		P 13	MPP	10.56	XCC	.03	10.53	
		P 12	MPP	4.83	XCC	.01	4.82	
		P 11	MPP	.41	XCC		.41	
		P 10	MPP	.50	XCC		.50	
		P 09	MPP	1.46	XCC		1.46	
		P 08	MPP	.30	XCC		.30	
		P 06	MPP		XCC		.00	
		P 05	MPP		XCC		.00	
		P 89	MPP	.14	XCC		.14	
		P 18	MTT	1,051.84			1,051.84	
		P 17	MTT	331.41			331.41	
		P 16	MTT	49.26			49.26	
		P 15	MTT	18.28			18.28	
		P 14	MTT	7.57			7.57	
		P 13	MTT	10.85			10.85	
		P 12	MTT	5.13			5.13	
		P 11	MTT	.39			.39	
		P 10	MTT	.33			.33	
		P 09	MTT	.86			.86	
		P 08	MTT	.17			.17	
		P 06	MTT	.11			.11	
		P 05	MTT				.00	
		P 89	MTT		XCC		.00	
		P 18	NTT	4.34			4.34	
		P 17	NTT	5.29			5.29	
		P 16	NTT	1.19			1.19	
		P 15	NTT	1.12			1.12	
		P 14	NTT	.44			.44	
		P 13	NTT	.27			.27	
		P 12	NTT	.28			.28	
		P 11	NTT	1.48			1.48	
		P 10	NTT	.56			.56	
		P 09	NTT	.06			.06	
		P 08	NTT				.00	
		P 07	NTT	1.15			1.15	
		P 05	NTT	6.68			6.68	
		P 04	NTT	.83			.83	
		P 02	NTT	.11	XCC		.11	
		P 01	NTT		XCC		.00	

PGM-ID: PI867
 TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
 PROPERTY TAX DIVISION
 AGENCY APPORTIONMENT REPORT

PAGE: 896
 DATE: 07/09/2020

AGENCY: WY20 MOJAVE WATER AGENCY
 ADDRESS: 13846 CONFERENCE CTR DR
 APPLE VALLEY, CA 92307-4309

**** COLLECTIONS FROM 05/09/2020 TO 06/30/2020 ****

ACCOUNT CODE NAME	FUND DEPT ORG	APOR STAT	STAT TYPE	GROSS APPORTIONED AMOUNT	TYPE	DEDUCTION AMOUNT	NET APPORTIONED AMOUNT	TOTAL
		P 00	NTT	.10	XCC		.10	
		P 99	NTT		XCC		.00	
		P 98	NTT		XCC		.00	
		P 96	NTT		XCC		.00	
		P 95	NTT	.27	XCC		.27	
		P 94	NTT	.07	XCC		.07	
		P 93	NTT		XCC		.00	
		P 92	NTT		XCC		.00	
		P 91	NTT		XCC		.00	
		P 88	NTT		XCC		.00	
		P	SPS	926.46	XCC	2.32	924.14	
		P	STS	1,620.57	XCC	4.04	1,616.53	
		P	UTT	28.55	XCC	.06	28.49	
		P	ZTT	47.56	XCC	.09	47.47	
								18,825.83
TOTAL AGENCY TRANSFERS				1,074,285.37		2,566.89		1,071,718.48

PGM-ID: PI867
TIME: 20:36:43

SAN BERNARDINO COUNTY AUDITOR-CONTROLLER
PROPERTY TAX DIVISION
AGENCY APPORTIONMENT REPORT

PAGE: 897
DATE: 07/09/2020

GRAND TOTALS:

AGENCY TRANSFERS	78,516,299.82		
AGENCY DEDUCTION		118,966.71	
NET AGENCY TRANSFERS			78,397,333.11
EXCESS AMOUNT		.00	
